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MESSAGE FROM THE SELECTMEN

Another year passes, and we need to make note of some of the accomplishments, successes, and losses we experienced this past year. This year we saw the passing of Billie Todd, who was so supportive of Georgetown during her time here. We all benefitted from the generous kindness bestowed upon the town by Billie and her family in allowing the Town to lease the boat landing on Robinhood Cove. We also saw the Boston Post Cane, with the passing of Christania Stevens; go to Rheta Morgan, and with her passing in December, to its newest recipient, Ruth Kosalka.

Cathy Collins retired after 19 years in the Town Office. We will miss her knowledge and expertise, but she continues to offer assistance during this transitional phase. Don Cowing resigned from the School Board after 17 years of thoughtful service, and the school's principal, Theresa Lash, left to work in Camden. In November the voters in Georgetown voted to join the Rocky Channels AOS 98 school district, comprised of Boothbay/Boothbay Harbor, Edgecomb, Southport, and Georgetown. We had Kate MacKay sign on as our Animal Control Officer, and Larry Mullins joined the team at the Transfer Station.

There were many improvements in town this year as well. We completed the three-year road paving project, worked on the foundation, drainage, and porch for the church, and signed a new three-year plowing contract.

Central Maine Power did a great deal of tree clearing around power lines and started the smart meter update process. The Georgetown Volunteer Fire Department purchased Engine 3 and was able to sell old Engine 2 to the Westport Fire Department at a charitable price.

The Town passed an updated Shoreland Zoning Ordinance, which was then denied by the Bureau of Environmental Protection. The Town appealed, and took it to court, but we're unfortunately denied. The Town passed a revision, which was approved in 2011. The Town continued its work on obtaining resolution to the Montgomery case. The Town continues to work with Sagadahoc County Communications and the Fire Department to improve radio communication with a new tower going up in Phippsburg, and improvements to the West Bath communications tower.

We are all very lucky to live in a community where there are so many residents willing to give time to the Town as is demonstrated by all the volunteers we have on Town committees. An ad hoc committee was formed to work on bringing high speed internet access to the entire town with FairPoint. A grant was received in order to help fund this important project. This work continues, and we are hopeful.

We appreciate the hard work of the Town personnel and committees and are grateful for everyone's support.

Geoffrey W Birdsall
Chair
Board of Selectmen



Dear Friends,

I'm pleased to see the many proposals to enter into some form of energy or the people of this region are finally getting more involved in the energy conversation. It's good to see the people of this region taking responsibility for the challenges we face as a community and individuals. I'm glad to see you and others in the region taking the initiative to work on these issues. I'm glad to see you and others in the region taking the initiative to work on these issues. I'm glad to see you and others in the region taking the initiative to work on these issues.

Thankfully, when you signed the bill, you signed the bill that would have made it possible to get the bill passed. I'm glad to see the people of this region taking the initiative to work on these issues. I'm glad to see you and others in the region taking the initiative to work on these issues.

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The fact is, we need to get the bill passed. I'm glad to see the people of this region taking the initiative to work on these issues. I'm glad to see you and others in the region taking the initiative to work on these issues.

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United States House of Representatives
Washington, DC 20540

Dear Georgetown Residents:

It is an honor to serve as your Senator in the Maine State Legislature. This year is the second year of the 125th Legislature and, as a result, we are constitutionally limited to considering carried over legislation from last session and matters deemed budgetary or an emergency, as well as legislation submitted by the Governor.

This year the overwhelming emphasis will be addressing the state's budgetary shortfall. Unlike the federal government, our state is constitutionally required to maintain a balanced budget. In this process, it should be our responsibility to move forward in a thoughtful, fiscally responsible manner that addresses the shortfall.

In addition to the budget, we are also in the process of acting on more than 300 pieces of legislation, which include a broad range of topics from economic development, healthcare, education and the environment, amongst others.

This session I continue as a leader on the Joint Standing Committee on the Environment and Natural Resources, as well as a member of the Maine Economic Growth Council. In these roles and as your voice in the Legislature, I continue to advocate for Maine, and our region, by focusing on positioning us for job creation and long-term economic growth, while not jeopardizing the wellbeing of Mainers and our natural resources.

The current economic challenges are great, however, it is important to remain optimistic and promote our region and our state. We have vast natural resources, a highly regarded work ethic and great opportunities for economic growth.

Once again, it is an honor to be your voice in the State Senate. Please do not hesitate to contact me with questions or comments, or if need assistance with state government. You can reach me via email at seth@sethgoodall.com or at my home at [737-4797](tel:737-4797).

Warm regards,



Senator Seth Goodall

Dear Neighbors:

It continues to be an honor to serve as your State Representative during the second year of the 125th session of the Maine State Legislature. As your voice in Augusta, I continue to work to create more economic opportunities for the people in the communities I serve and to assure that our schools, hospitals, public infrastructure and natural resources are sustained and protected in these very difficult times.

While economic news seems to be moving in the right direction nationally in Maine we continue to have significant budget and revenue shortfalls. Over 4000 people have lost their jobs so far 2011. Depending on how the LePage administration and the majority in the Legislature chooses to balance the 2012/2013 state budget thousands of Maine people working in our hospitals, assisted living facilities, and community health care provider agencies could lose their jobs as well.

Over the past 10 years hundreds of millions of dollars have been cut from the DHHS budget through streamlining initiatives, standardizing provider payments, creating lower cost programs to allow the elderly and people with disabilities to remain in their homes and communities rather than more expensive institutions, lowering prescription drug costs and providing access to better preventative health care rather than the enormous cost of emergency room visits. I will continue to work with all my colleagues to create a balanced budget that does not raise costs in the long term and represents truly shared sacrifices.

I continue my service on the Governor's Ocean Energy Task Force, having been reappointed by Speaker Nutting. I am very interested in supporting efforts to create renewable energy options in Maine which will create permanent jobs for Mainers and more affordable energy for Mainers. I will be watching the proposal to build floating platforms in the Gulf of Maine with the power line coming ashore on the Boothbay peninsula in order to make sure that our commercial fishing and tourist industry are not harmed in the process.

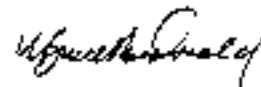
I am happy to report that the fuel tax exemption for commercial fishing boats that I sponsored last session is now in effect. I worked hard to make sure it was not only included in the biennial budget, but was expanded, as I originally had proposed, to include all commercial fishing boats, not just ground fishing boats.

As the Democratic House lead on the Marine Resources Committee I have been encouraged by the progress I have seen in opening more of Maine's clam flats to commercial harvesting through the efforts of local harvesters, shellfish wardens and staff at the Department of Marine Resources.

Please do not ever hesitate to contact me with any questions or concerns or if you need assistance with State Government. I can be reached by email at bmacdon@roadrunner.com or by phone either at home (633-0570) or at the State Capital (1-800-423-2900).

Once again, I am honored and grateful for the opportunity to serve you.

Sincerely,



Bruce MacDonald

State Representative

Citizens of Georgetown,

It has been my honor to continue serving the citizens of Georgetown as a Sagadahoc County Commissioner. After completing three years on the Board, I am increasingly confident that the services provided by the County are delivered in the most cost effective and professional way possible. That we have been able to maintain their scope and quality without increasing the tax levy in five years strongly reflects our commitment to Sagadahoc's citizens.

As we move forward in this challenging economic climate, the Commissioners remain acutely aware of the impact the County tax assessment has on Sagadahoc municipalities and we remain committed to minimizing increases as we enter into the FY 2012-13 budget process. This year we must fund in full an additional \$360,000 in the amount the County is required to pay to Two Bridges Regional Jail. Unfortunately, our reserves cannot continue to subsidize such increases and we must find other savings to reduce the impact on our communities. In so doing, we face some very difficult decisions.

During 2011, the County's many activities and accomplishments included the following: **Administration** spent a great deal of time contracting for and overseeing the start of extensive renovations to the exterior of the Courthouse; **Probate Court** processed 257 new filings and 341 passport requests and continued to back-scan its records into an electronic database; **Deeds** undertook a comprehensive evaluation of its operations, which resulted in significant savings in postage and communications, and announced that all plans/surveys are now available for viewing at sagadahocdeedsme.com; **Emergency Management Agency** planned and implemented regional training, assisted local EMA Directors and community officials in meeting federal emergency preparedness requirements, revised the County's FEMA Hazard Mitigation Plan, obtained Homeland Security and other public safety grants, and worked closely with area emergency responders and public health agencies including the **Sagadahoc County Board of Health**.

Although the State has not made its final decision concerning a reduction in the number of Public Safety Answering Points, it appears that the **Communication Center's** status as a PSAP will be secure. The Communications and EMA Directors finalized leases on two additional communications towers in 2011, significantly improving radio transmission/reception for emergency responders.

In 2011, the **Sheriff's Office** saw a 4.8% increase in the number of calls, with reportable crimes increasing by 33%. The number of felony investigations also increased by a proportionate rate and, as is to be expected from these statistics, the **District Attorney's Office** continued to handle a high volume of court cases. The **Patrol Division** was recognized by the International Chiefs of Police Association in the National Law Enforcement Challenge, finishing third among similar sized agencies. The **Detective Division** continues to work collaboratively with various task forces to solve our most serious crimes. The **Transport Division** continues to operate a community public works program that resulted in the performance of 3,300 hours of labor in Sagadahoc County. This unit has also taken over the monitoring of inmates on the home release program. 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 the second and fourth Tuesdays of each month at 2:00 p.m. at the County Administrative Offices (behind the Courthouse) at 33 Court Street, Bath, Maine. (For details, call 443-8202.)

Respectfully,

Carol A. Grose, Sagadahoc County Board of Commissioners

ELECTED TOWN OFFICERS, 2010-11

MODERATOR

Alison Freeman

SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR

Geoffrey W Birdsell, 2011, Chair
Dolores J Pinette, 2012
William F Plummer IV, 2013

TREASURER

Mary McDonald

TOWN CLERK AND TAX COLLECTOR

Catherine Collins

ROAD COMMISSIONER

Dale Savoie

SCHOOL COMMITTEE

Kristin Malin, 2011, Chair
Nina Roth-Wells, 2012
Colleen Hudson, 2013

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Jimbo Lang, 2011
Bronwen Tudor, 2012, Chair
Andrew Lang, 2013

CEMETERY DISTRICT TRUSTEES

Georgia Kennett, 2011, Chair
Frank Pinkham, 2011
Evelyn Stevens, 2013

APPOINTED TOWN OFFICERS, 2010-11

ANIMAL CONTROL OFFICER: Kate MacKay
ASSESSOR: William Van Tuinen, Madison
ASSISTANT TO THE SELECTMEN: Mary McDonald
ATTORNEY: Carl W Stinson, Bath
AUDITOR: David Shorette, Portland
BALLOT CLERKS: Democratic: Amanda Campbell
Kristin Coombs
Shannon Grady
Donald Ludgin
Jeanne Bailey McGowan
Patricia Thibodeau
Kate Winne
Green Independent: Rosalie Paul
Republican: Jennifer Beaulieu
Joyce DeVito
Leona Dufour
Mary McDonald
Marnie Stevens
Sharon Trabona
Robert Trabona
Kathryn Cecero
Jim Peavey
Claire Darrow
Catherine Collins
Larry Mann
Reed Fulton
George Dufour
Jane Whittaker
Robert Trabona
Catherine Collins
Jon L Hentz
David Knauber

BOARD OF APPEALS: Richard Cliffe, alternate, 2015
Lindsay Dorney, 2013
David Fluharty, 2015
Ole Jaeger, 2012
Kate MacKay, 2014, Chair
Peter Stevens, alternate, 2011
John L Swift, 2011

CONSERVATION COMMISSION: Katharine Gravino, associate, 2013
John A Holt, 2013
Nancy Kinner, 2013
Kate MacKay, 2011
Sarah Mancini, 2013
Robin Moore, associate, 2013
Rosalie Paul, associate, 2013
Jack Swift, associate, 2013
Susie Wren, 2012, Chair

APPOINTED TOWN OFFICERS 2010-11 (continued)

FINANCIAL ADVISORY COMMITTEE: Richard DeVito, 2013, Chair
David Moyes, 2011
Jim Paterson, 2013
Jack Swift, 2012
Robert Trabona, 2011

HARBOR COMMITTEE: Alex Hadden, 2013
Howard Heald, alternate, 2012
Peteris Kruze, 2012
David Moyes, 2012, Chair
Dale Smith, 2013
Rich Start, 2011
John Teller, alternate, 2013
Art Tibbetts, alternate, 2011

PLANNING BOARD: Stuart Carlisle, 2011
Rick Freeman, 2014
Bud Grant, 2013
John Jones, 2012, Chair
Jason Lang, 2015
Tom McCandless, alternate, 2013
Jack Schneider, alternate, 2011

RECREATION COMMITTEE: Joyce DeVito, 2011
Mark Donovan, 2013, Chair
Lisa Reece, 2011

SHELLFISH CONSERVATION COMMITTEE: Chad Campbell, 2011, Chair
Robert Hasenfus, 2011
John A Holt, alternate, 2012
William F Plummer V, 2013
Chris Warner, 2011

SOLID WASTE MANAGEMENT COMMITTEE: Karren Cowing, 2012
Alison Freeman, 2011
Ole Jaeger, 2013
Leon Kelley, alternate, 2014
David Polito, 2011
Sharon Trabona, 2013

REPORT OF THE SELECTMEN**GENERAL GOVERNMENT****Town Officer Salaries**

Appropriation	\$ 86,900.00
Note only: Balance Carried Forward Sick / Vacation Time Fund from 2009-10	6,344.89
Total Appropriation	86,900.00

Paid to: Geoffrey Birdsall, Selectman, Chair	3,500.00
Dolores Pinette, Selectman	3,000.00
William Plummer IV, Selectman	3,000.00
Catherine Collins, Town Clerk & Tax Collector	15,400.00
Mary McDonald, Accountant & Treasurer	17,800.00
Mary McDonald, Assistant to the Selectmen	21,063.00
Kathryn Cecero, Deputy Clerk & Tax Collector	6,910.00
Claudia Hayward, Deputy Clerk & Tax Collector	342.00
Vacation and sick pay*	2,777.15
Bronwen Tudor, member of TOPMB	400.00
James Lang, member of TOPMB	400.00
Andrew King, member of TOPMB	400.00
Catherine Collins, Registrar	150.00
Total spent	75,142.15
Unexpended	11,757.85
Note only: Paid from Sick / Vacation Time Fund:*	
*Claudia Hayward, Deputy Clerk & Tax Collector	266.00
*Kathryn Cecero, Deputy Clerk & Tax Collector	126.00
*Mary McDonald, Asst to the Selectmen	627.15
*Mark French, Transfer Station	630.00
*James Coombs, Transfer Station	1,128.00
Sick / Vacation Time Carry Forward from 2010-11 to 2011-12	7,481.68

Election Expense

Appropriation	1,100.00
Paid to: Jennifer Beaulieu, Election Clerk	33.75
Amanda Campbell, Election Clerk	33.75
Catherine Collins, Election Warden	111.00
Kristin Coombs, Election Clerk	22.50
Joyce DeVito, Election Clerk	127.50
Shannon Grady, Election Clerk	18.75
Claudia Hayward, Moderator	250.00
Donald Ludgin, Election Clerk	101.26
Katherine MacKay, Election Clerk	18.75
Jeanne McGowan, Election Clerk	18.75
Rosalie Tyler Paul, Election Clerk	18.75
Marnie Stevens, Election Clerk	22.50
Patricia Thibodeau, Election Clerk	37.50
Sharon Trabona, Election Clerk	71.26
Katherine Winne, Election Clerk	60.00
Total spent	946.02
Unexpended	153.98

Town Office Expense

Appropriation	23,100.00
Received (note only):	
Map / Copier Sales	339.20
Liquor Ad Reimbursement (Johnston Restaurants, LLC; Grey Havens)	190.12
Total Appropriation	23,100.00

Paid to: Postmaster, Georgetown	\$ 1,200.93
Bath Savings (bank charges)	770.08
Trio Software Corp (maintenance agreement)	3,775.19
Intuit (payroll subscription for Quickbooks, Quickbooks download)	532.95
CBE Technologies (network and wiring work)	471.00
Office supplies and paper	1,860.70
Treasurer supplies (checks, forms)	539.10
Excel Copier Service (repair)	147.50
Catherine Collins, mileage	73.12
Kathryn Cecero, mileage	158.76
Mary McDonald, mileage	173.12
David Knauber (custodian)	2,100.00
Custodial supplies	41.60
Maine Municipal Association / MMTCTA (convention and workshops)	612.68
Kennebec Fire (maintenance)	85.00
The Times Record (advertising)	669.79
Oil / Heat (from school)	1,982.82
Central Maine Power	976.53
AT&T / Fairpoint	1,416.41
Office Equipment Reserve Fund	0.00
Maintenance and Repair Reserve Fund	3,000.00
Total spent	20,587.28
Unexpended	2,512.72
Office Equipment Reserve Fund Balance, June 30, 2010	7,260.57
Transfer out - Network Knowledge - computer work	567.99
Office Equipment Reserve Fund Balance, June 30, 2011	6,692.58
Maintenance and Repair Reserve Fund Balance, June 30, 2010	6,235.46
Transfer in	3,000.00
Maintenance and Repair Reserve Fund Balance, June 30, 2011	9,235.46

Tax Collection Expense

Appropriation	2,200.00
Paid to: Catherine Collins (lien fees)	219.00
Postmaster, Georgetown	155.12
Registrar of Deeds, Sagadahoc County	1,404.00
Hygrade Business Group (printing tax bills)	503.68
Wise Business Forms (mailing tax bills)	413.16
Documented Boat Excise Tax Stickers	8.00
Total spent	2,702.96
Overexpended	502.96

Contingency

Appropriation	4,000.00
Paid to: Andrew Roth-Wells, moderator	100.00
Total spent	100.00
Unexpended	3,900.00

Town Report

Appropriation	3,500.00
Paid to: Accrual for printing / editing	3,500.00
Total spent	3,500.00

Town Audit

Appropriation	7,400.00
Paid to: Purdy Powers & Co	7,200.00
Total spent	7,200.00
Unexpended	200.00

Town Counsel	
Appropriation	\$ 20,000.00
Paid to: Stinson Law Offices	6,132.25
Total spent	6,132.25
Unexpended	13,867.75

Maine Municipal Association	
Appropriation	1,600.00
Paid to: Maine Municipal Association (dues)	1,497.00
MTCCA (Cathy)	20.00
MTCTA (Cathy, Mary)	50.00
MMA Manual (Cathy)	45.00
MTCMA (Mary)	57.57
Total spent	1,669.57
Overexpended	69.57

Maine Revised Statutes Annotated	
Appropriation	500.00
Paid to: Thomson West Payment Center	518.00
Total spent	518.00
Overexpended	18.00

Property Mapping Update	
Appropriation	1,650.00
Paid to: John E O'Donnell & Associates	1,867.85
Registrar of Deeds, Sagadahoc County	141.75
Total spent	2,009.60
Overexpended	359.60

Property Assessing	
Appropriation	8,500.00
Paid to: Atkins Printing (property cards)	188.19
William E Van Tuinen	6,313.00
Total spent	6,501.19
Unexpended	1,998.81

Property Assessing Reserve	
Appropriation	10,000.00
Transfer to Reserve Fund	10,000.00
Reserve Fund Balance, June 30, 2011	65,000.00

Social Security — Town Share	
Appropriation	13,000.00
Paid to: EFTPS (FICA)	11,355.12
Total spent	11,355.12
Unexpended	1,644.88

Workers Compensation	
Appropriation	4,000.00
Paid to: Maine Municipal Association	9,040.80
Charged to Georgetown School Department	-4,675.21
Total spent	4,365.59
Overexpended	365.59

Other Insurances	
Appropriation	20,000.00
Paid to: Cross Insurance (public officials liability)	1,000.00
Cross Insurance (general liability)	2,690.00

Cross Insurance (GVFD vehicle liability)	\$ 5,244.00
Cross Insurance (commercial property)	11,412.00
Total spent	20,346.00
Overexpended	346.00

Miscellaneous Town Expense	
Appropriation	300.00
Paid to: Northeast Security (maintenance agreement)	90.90
Georgetown Volunteer Fire Dept (its portion of FEMA 2010 storm, state funds)	145.90
Mary McDonald (supplies, Carbonite backup)	199.50
Total spent	436.30
Overexpended	136.30

First Church in Georgetown Center maintenance	
Appropriation	2,500.00
Paid to: Frank Piechowski (mowing)	252.00
Central Maine Power / Glacial Energy	843.61
Augustaus Haferman (cleaning / painting church)	325.27
Kaler Oil Company (fuel)	1,607.91
Total spent	3,028.79
Overexpended	528.79

First Church in Georgetown Center Reserve	
Appropriation	2,000.00
Balance of First Baptist Church Reserve, June 30, 2010	36,557.50
Transfer to Reserve Fund	2,000.00
Donation received - William & Elaine Trench	250.00
Transfer out - Brian Elwell (porch / ramp)	2,900.00
Transfer out - Brian Elwell (foundation work)	9,350.00
Transfer out - Coastal Masonry (brickwork)	1,100.00
Transfer out - Gene Reynolds (paving work)	350.00
Transfer out - Savoie & Son Landscape, Inc. (drainage / foundation work)	1,767.00
Balance of First Baptist Church Reserve, June 30, 2011	23,340.50

Interest Expense on Tax Anticipation Note	
Appropriation	2,000.00
Paid to: Bath Savings Institution	396.47
Total spent	396.47
Unexpended	1,603.53

Water Access Reserve	
Appropriation	1,000.00
Balance of Water Access Reserve Fund, June 30, 2011	10,000.00

Generator Evaluation Reserve	
Appropriation	1,000.00
Balance of Generator Evaluation Reserve Fund, June 30, 2011	4,000.00

Planning Board	
Appropriation	650.00
Paid to: Mary McDonald (postage, tapes)	36.53
Jason Lang (tape recorder)	55.27
Total spent	91.80
Unexpended	558.20

Board of Appeals	
Appropriation	1,450.00
Paid to: Maine Municipal Association (training)	\$ 80.00

Maine Municipal Association (manuals)	280.00
Total spent	360.00
Unexpended	1,090.00

Conservation Commission

Appropriation	1,087.00
Note only: grant carry-forward	586.90
Total Appropriation	1,087.00
Paid to: Copy Shop (600 trail guides) - from grant carry-forward	398.00
Sheepscot Valley Conservation Association (producing guide map)	50.00
MEACC (dues)	125.00
Total spent	573.00
Unexpended	514.00
Balance of grant fund carry-forward to 2011-12	188.90

Town-Owned Property Management Board

Appropriation	67,610.00
Received: Note only:	
Rents (Five Islands Seafood)	39,000.00
Island Home Club (right of way)	1,000.00
Carolyn Perry (well usage)	50.00
Sheepscot Bay Boat Company (sign lease)	100.00
Commercial user fees	6,125.00
Commercial tie up fees	850.00
Recreational tie up fees	1,125.00
Roger & Margaret Poor (donation)	50.00
Island Home Club (donation)	200.00
Total Appropriation	67,610.00
Paid to: Pine Tree Engineering (wharf survey, design work for capital project)	6,200.00
Brunswick Instant Printing (recreation skiff stickers)	177.51
Cameron Blake (wharf clean up)	200.00
City of Bath (clean up at wharf)	243.60
R C Rogers (clean up at wharf)	201.50
Richard Start (work on dock)	1,371.61
George Dufour, Harbormaster (ordinance enforcement)	147.90
Terry Ross (work on ladder)	1,251.78
Atlantic Mechanical (removal / cleaning recreation floats)	1,400.00
Atlantic Mechanical (cleaning commercial floats)	725.00
Atlantic Mechanical (install floats and service)	2,511.00
Atlantic Mechanical (dock work)	1,103.00
Atlantic Mechanical (new chain for public float)	1,755.00
Lonnie's Hydraulics (annual service on hoist)	550.00
Lonnie's Hydraulics (repair hoist)	350.00
Jim Johnston (rope for hoist)	217.72
Jack Williams (hoist repair)	600.00
Stewart Electrical (repair wharf fixtures, security lights)	767.00
Stewart Electrical (repair hoist GFI outlet)	241.00
Stewart Electrical (repair lobster building lights)	608.48
Central Maine Power / Glacial Energy	763.44
Times Record (advertising bids for float removal etc)	343.58
State of Maine (submerged land lease)	150.00
Total spent	21,879.12
Unexpended	45,730.88
Wharf Reserve Fund Balance, June 30, 2011	60,268.00
Parking Lot Reserve Fund Balance, June 30, 2011	4,634.00
Todd's Landing Reserve Fund Balance, June 30, 2011	3,150.00

COMMON SCHOOLS

The following figures are provided by the School Committee and are taken from Statement 3 of the audit of its books as of June 30, 2011, completed by Berry Talbot Royer, Certified Public Accountant, of Falmouth, on December 30, 2011. Copies of the complete audit report are available at the Georgetown Central School Office, the Town Office, and the AOS Central Office in Boothbay.

	<i>initial</i>	<i>revised</i>		<i>variance</i>
	<i>budget</i>	<i>budget</i>	<i>actual</i>	<i>favorable</i>
REVENUES				<i>(unfavorable)</i>
Taxes (Town Assessment)	\$1,544,688.00	\$1,544,688.00	\$1,544,688.00	\$ 0.00
Tuition	128,746.00	128,746.00	128,288.00	(458.00)
MaineCare	0.00	0.00	555.00	555.00
State Subsidy	28,747.00	28,747.00	20,533.00	(8,214.00)
TOTAL REVENUES	1,702,181.00	1,702,181.00	1,694,064.00	(8,117.00)

EXPENDITURES - BY FUNCTIONS

Instruction, Elementary, Junior High	733,336.00	757,814.00	714,218.00	43,596.00
Instruction, Secondary	264,009.00	271,051.00	209,590.00	61,461.00
Instruction: Special Education	203,923.00	212,484.00	200,112.00	12,372.00
Instruction: Gifted and Talented	6,969.00	8,487.00	10,458.00	(1,971.00)
Instructional Staff Support Services	124,477.00	124,477.00	92,038.00	32,439.00
School Administration	142,457.00	145,390.00	145,390.00	0.00
Operation and Maintenance of Plant	159,370.00	159,370.00	148,244.00	11,126.00
Student Support Services	45,763.00	45,763.00	43,986.00	1,777.00
General Administration	50,453.00	50,453.00	49,818.00	635.00
Other Public Instruction	13,515.00	13,515.00	4,168.00	9,347.00
Capital Improvement	7,500.00	7,500.00	13,891.00	(6,391.00)
Student Transportation	107,848.00	107,848.00	102,198.00	5,650.00

TOTAL EXPENDITURES	1,859,620.00	1,904,152.00	1,734,111.00	170,041.00
Excess of Revenues Over (Under) Expenditures	(157,439.00)	(201,971.00)	(40,047.00)	161,924.00

Other Financing Sources (Uses):

Budgeted Use of Surplus	200,000.00	244,532.00	0.00	(244,532.00)
Transfers to Special Revenues	(42,561.00)	(42,561.00)	(42,561.00)	0.00
Total Other Financing Sources (Uses):	157,439.00	201,971.00	(42,561.00)	(244,532.00)
Excess of Revenues and Other Sources Under Expenditures and Other Uses	0.00	0.00	(82,608.00)	(82,608.00)

Fund Balance, July 1, 2010	263,859.00
Fund Balance, June 30, 2011	181,251.00

Reserve Fund Balance, July 1, 2010	40,985.50
Uses of Reserve Fund: Generator	-9,690.77
Refrigerator	-4,200.00
Additions to Reserve Fund, 2010-11 funding	7,500.00
Reserve Fund Balance, June 30, 2011	34,594.73

PROTECTION

Fire Department

Appropriation	\$ 97,000.00
Paid to: Fire Department Stipends	5,676.26
Ambulance Attendant Stipends	5,473.81
Training / Maintenance Stipends	8,005.88
Firefighter Training (not payroll-related)	1,000.00
Fire Department Administrative Time	1,344.20
Vehicle Maintenance	1,000.00
Mid Coast Hospital (Advanced Life Support)	8,500.00

Replacement Fire Engine	\$ 30,000.00
Transfer to Ambulance Reserve	25,000.00
Five Islands Firehouse Maintenance	
Paid to: Northeast Security (maintenance agreement)	264.00
Georgetown Volunteer Fire Dept (phone)	724.80
Frohmler Construction (new overhead door, roof over furnace area)	8,000.00
Transfer to Five Islands Station Reserve	8,000.00
Total spent	102,988.95
Overexpended	5,988.95
Emergency Vehicle Reserve Fund Balance, June 30, 2010	62,032.36
Transfer Out 1988 GMC - C700 (engine 3) Greenwood Emergency Vehicles	-30,000.00
Transfer in	25,000.00
Emergency Vehicle Reserve Fund Balance, June 30, 2011	57,032.36
Five Islands Station Reserve Fund Balance, June 30, 2010	8,000.00
Transfer Out for Frohmler work above	-8,000.00
Transfer in	8,000.00
Five Islands Station Reserve Fund Balance, June 30, 2011	8,000.00
Street Lights	
Appropriation	2,750.00
Paid to: Central Maine Power / Glacial Energy	2,668.81
Unexpended	81.19
Street Signs	
Appropriation	150.00
Paid to: Perma Line (signs)	56.48
Ron Hayward - mounting blocks for handicap signs	11.81
Total spent	68.29
Unexpended	81.71
Animal Control	
Appropriation	1,995.00
Received (note only):	
Town Clerk (dog licenses)	358.00
Town Clerk (dog late fines/fees)	1,060.00
Total Appropriation	1,995.00
Paid to: Coastal Humane Society	1,320.00
Katherine MacKay (ACO wages, mileage)	1,276.56
Treasurer, State of Maine (Basic ACO Training)	50.00
Total spent	2,646.56
Overexpended	651.56
Code Enforcement	
Appropriation	7,800.00
Received (note only):	
Building Permits	2,150.00
Floodplain Permits	200.00
Plumbing Permits	3,080.00
Septic Surcharge (paid to State)	165.00
Total Appropriation	7,800.00
Paid to: Robert Trabona, Code Enforcement Officer	2,500.00
Robert Trabona, mileage and expenses	684.90
Robert Trabona, training	82.00
Robert Trabona, Building Permits	1,125.00
Robert Trabona, Plumbing Permits	2,220.00
Michael Kreindler, Plumbing Permits	67.50
Robert Trabona, Floodplain Permits	200.00
Treasurer, State of Maine (share of plumbing permits)	770.00

Treasurer, State of Maine (septic fees)	\$ 165.00
Total spent	7,814.40
Overexpended	14.40
Moorings and Harbor Management	
Appropriation	8,925.00
Received (note only):	
Town Clerk (mooring fees)	11,285.00
Certified mailing fees	134.16
Total Appropriation	8,925.00
Paid to: George Dufour, Harbormaster	2,598.00
George Dufour, Expenses	1,307.99
Herb Freeman (remove and set up N/W buoys and store for winter)	930.00
Hamilton Marine (paint)	11.98
Postmaster, Georgetown	433.14
Robinhood Marine Center (seasonal dockage)	737.28
Robinhood Marine Center / Sheepscot Bay Boat (fuel)	541.22
State of Maine Harbormaster Association (training, dues)	225.00
Transfer to Harbor Reserve Fund	1,000.00
Total spent	7,784.61
Unexpended	1,140.39
Reserve Fund Balance, June 30, 2011	11,973.00
Shellfish Conservation	
Appropriation	14,375.00
Balances brought forward (note only):	
Beal Island	3,187.48
Holt Grant	1,032.00
Received: Town Clerk (clam licenses)	7,527.00
Total Appropriation	14,375.00
Paid to: Jon L Hentz, Shellfish Warden	7,584.41
Jon L Hentz, mileage and expenses	2,241.00
Jon L Hentz, uniforms and equipment	443.61
Chad Campbell (water testing)	605.00
Jon L Hentz (water testing)	585.00
Robert Trabona (shoreline survey)	78.40
Salty supplies (covered by Jay Holt grant - tank repairs, pump)	893.99
Bath Printers (licenses)	139.16
The Times Record (advertising)	245.70
Total spent	12,816.27
Unexpended	1,558.73
Reserve Fund Balance, June 30, 2011	8,498.63
Carry forward Holt grants to 2011-12	3,325.49
SANITATION	
Transfer Station	
Appropriation	151,645.00
Received (note only): Universal Recycling Technology (rebate on TVs and monitors)	57.04
Total Appropriation	151,645.00
Paid to: James Coombs, manager	14,511.28
Mark French, attendant	7,407.00
Larry Mullins, attendant	7,116.50
William Husson, attendant	677.25
Alison Freeman, attendant	618.13
Matthew Mullins, attendant	27.00
Joanne Vallade, attendant	139.75
James Coombs (safety supplies)	29.04
Berrie's American Eyecare (safety glasses)	124.00

James Coombs (mileage to DEP training & Goodwill, keys made)	\$ 66.82
Treasurer, State of Maine (transfer station operations course - Jim)	25.00
Central Maine Power / Glacial Energy	456.18
Modern Pest Control	840.00
Ideal Septic Systems	780.00
FairPoint Communications	428.97
Treasurer, State of Maine (Solid Waste Annual Reporting Fee)	129.00
Treasurer, State of Maine (Storage Facility License Fee)	250.00
Dave Polito (repairs to pole barn, hardware)	331.74
Dave Polito (GFI outlet)	356.05
The Valley Company (single phase 10hp motor)	2,644.48
Muhtsy Yee (drilling holes in containers)	200.00
Wastequip (10yd real load premier container)	1,975.00
Transfer to Equipment Reserve Fund	2,000.00
Solid Waste:	
Paid to: City of Bath	57,867.05
R C Rogers & Sons, Inc.	20,933.00
Universal / Household Hazardous Waste:	
Paid to: City of Bath (HHHW Event)	664.61
Town of Brunswick (HHHW Event)	676.95
Universal Recycling (Universal HW)	24.80
Recycling:	
Paid to: Lincoln County Recycling	3,865.80
Total spent	125,165.40
Unexpended	26,479.60
Equipment Reserve Fund Balance, June 30, 2011	34,000.00
TOWN ROADS	
Appropriation	900,850.00
Received (note only): Auto excise tax	187,128.89
State of Maine	33,600.00
Proceeds from Road Paving Loan (not taken yet)	0.00
Total Appropriation	900,850.00
Paving:	
Paid to: North End Road paving (Harry Crooker)	178,866.95
North End Road hot top / stone (Harry Crooker)	6,013.65
North End Road gravel (Ray Labbe)	3,792.00
North End Road culverts / ditching / trimming (Savoie & Son)	21,087.50
North End Road shouldering (Savoie & Son)	19,320.00
North End Road ditching, paving, rip rap (Savoie & Son)	7,215.00
North End Road hand pavement work (Savoie & Son)	695.00
North End Road shimming driveways (Savoie & Son)	2,270.00
North End Road seed / hay (Ames Supply)	527.64
North End Road blower / light tower (Kennebec Equipment Rental)	640.00
Five Islands Road installing binder, surface coat (Harry Crooker)	98,884.25
Five Islands Road dig up (Savoie & Son)	14,555.00
Five Islands Road dock area prep (Savoie & Son)	7,892.50
Five Islands Road shouldering (Savoie & Son)	4,380.00
Five Islands Road ditch and drainage work (Savoie & Son)	4,367.50
Five Islands Road reclaim / hot top (Harry Crooker)	3,186.79
Five Islands Road gravel (Ray Labbe)	12,265.50
Five Islands Road culverts (Ames Supply)	1,098.90
Five Islands Road blower (Kennebec Equipment Rental)	100.00
Indian Point Rd shoulder work (Savoie & Son)	360.00
Little Sheepscot Rd installing binder (Harry Crooker)	36,137.25
Little Sheepscot Rd installing surface (Harry Crooker)	24,580.14
Little Sheepscot Rd gravel, reclaim (Labbe, Crooker)	8,880.00
Little Sheepscot Rd culverts, cut outs, grading (Savoie & Son)	5,160.00

Little Sheepscot Rd shouldering (Savoie & Son)	\$ 7,860.00
Little Sheepscot Rd shim driveways (Savoie & Son)	1,080.00
Oak Road installing surface course (Harry Crooker)	20,731.50
Oak Road hand pavement work (Savoie & Son)	2,930.00
Oak Road shouldering (Savoie & Son)	3,180.00
Oak Road culvert work (Savoie & Son)	4,922.50
Oak Road culverts (Ames Supply)	2,474.95
Oak Road hot top (Harry Crooker)	473.04
Oak Road blower (Kennebec Equipment Rental)	100.00
Oak Road seed / hay (Ames Supply)	292.02
West Georgetown Rd gravel, reclaim (Labbe, Crooker)	13,363.22
West Georgetown Rd grading prep for paving (Jack Shaw)	1,000.00
West Georgetown Rd culvert / prep work (Savoie & Son)	14,817.50
West Georgetown Rd shoulders, culverts / ditching, base, ledge work (Savoie & Son)	12,240.00
West Georgetown Rd ditching, stumps (Savoie & Son)	8,355.00
West Georgetown Rd installing shim and surface (Harry Crooker)	51,510.00
West Georgetown Rd installing binder (Harry Crooker)	15,013.00
West Georgetown Rd culverts (Ames Supply)	3,194.15
West Georgetown Rd stakes / paint / compressor (Kennebec Equipment Rental)	169.85
Total Paving	625,982.30
Repairs and Maintenance:	
Savoie & Son (Bay Pt, Indian Pt, Marrtown, North End, Oak, Robinhood)	17,847.50
Savoie & Son (Webber & Jewett roads culvert work)	6,880.00
Savoie & Son (ditch line - Five Islands Rd)	5,875.00
Savoie & Son (stockpiling, unplugging culverts, fixing shoulders, grading)	10,052.50
Savoie & Son (miscellaneous road work, washouts, stockpiling)	12,670.00
Savoie & Son (clearing, clean up for storm related damage)	16,105.00
Jack Williams (mowing roadsides)	3,000.00
Harry Crooker, Ray Labbe (reclaim, cold patch, gravel, stone)	17,424.08
Kennebec Equipment Rental (blower)	100.00
Ames Supply (culverts, hay, silt fences, grass seed)	776.59
Total Maintenance	90,730.67
Other:	
Loan Payments	219,404.33
MMA (subscription)	16.00
Total spent	936,133.30
Overexpended	35,283.30
Snow Removal	
Appropriation	183,598.34
Paid to: Savoie & Son	183,598.31
Total spent	183,598.31
Unexpended	0.03
HEALTH, WELFARE, AND RECREATION	
General Assistance	
Appropriation	8,000.00
Received (note only):	
State of Maine (GA reimbursement)	3,368.05
Total Appropriation	8,000.00
Paid to: General Assistance requests	6,736.08
Total spent	6,736.08
Unexpended	1,263.92
Recreation Committee	
Appropriation	7,730.00

State of Maine (State Park Fee)	\$ 5,279.10
Snowmobile fees	191.98
Total Appropriation	7,730.00
Paid to: <i>Get to Know Your Neighbor Party:</i>	
Sarah's Cafe, caterer	1,075.00
Joyce Devito (postage, flowers, supplies, engraving)	96.01
MainSweets (gift certificates)	100.00
<i>Other Recreation Activities:</i>	
Joyce Devito (supplies)	28.00
Parade (food)	336.99
Camp Scholarships (Crosby, Thibodeau, McDonald, Morissette, Goodrich, Maybee)	497.00
Halloween Party (Rogers Hardware and Sarah Kulis supplies)	167.30
Ice Fishing Derby (food, supplies)	267.31
Christmas Party (presents, food, trees)	147.91
Maine Red Claws (tickets)	495.00
Portland Sea Dogs (tickets)	420.00
Skating (Bowdoin College)	300.00
Skating (food for skating at Bowdoin College)	23.08
Superbowl Party (Brackets)	237.45
Five Islands Tennis Courts (Central Maine Power)	128.16
Five Islands Tennis Courts culvert, ditching (Savoie & Son)	689.00
Swim Program (Bath Area YMCA)	1,285.00
Transfer to Tennis Court Reserve	1,000.00
Total spent	7,293.21
Unexpended	436.79
Tennis Court Reserve Fund Balance, June 30, 2011	2,000.00
Richards Library	
Appropriation	2,000.00
Paid to: Richards Library	2,000.00
Town Social Services Donations	
Appropriation	30,630.00
Paid to:	
Bath Area Food Bank	450.00
Bath Area Senior Citizens	800.00
Big Brothers / Big Sisters	500.00
The Children's Center	300.00
Coastal Trans	550.00
Elmhurst, Inc.	800.00
Family Crisis Services	100.00
Georgetown Community Center	7,500.00
Hospice of MidCoast Maine	1,200.00
Midcoast Maine Community Action	525.00
Patten Free Library	15,861.00
Spectrum Generations	920.00
Sweetser	1,224.00
Tedford Shelter	350.00
Total spent	31,080.00
Overexpended	450.00
CEMETERIES	
Appropriation	4,976.00
Received (note only):	
Lot Sales	3,300.00
Cemetery Trust Fund Usage	1,209.00
Total Appropriation	4,976.00
Paid to:	
Frank Piechowski mowing)	4,206.00
Georgia Kennett (Manager)	\$ 250.00

Transfer to Trust Fund (Lot sales)	3,300.00
Total spent	7,756.00
Overexpended	2,780.00
MISCELLANEOUS	
County Tax	
Appropriation	809,287.00
Paid to: Treasurer, Sagadahoc County	809,287.00
Fees to Town Clerk/Tax Collector	
Received	6,690.35
Paid to: Catherine Collins	4,777.60
Claudia Hayward	129.00
Kathryn Cecero	1,773.75
Total spent	6,680.35
Unexpended	10.00
MacMahan Island	
Appropriation	19,865.00
Paid to: Sheepscoot Island Association	19,876.00
Total spent	19,876.00
Overexpended	11.00
Overlay	129,199.31
Transferred to Undesignated Fund Balance	122,413.94
Tax Abatements covered by Overlay	6,785.37
Designated Funds (Carry-Forwards from 2010-11 to 2011-12)	
Sick / Vacation Liability (as adjusted)	7,481.68
Conservation Commission (unused grant revenue)	188.90
School	181,251.00
Shellfish: Beal Island and Holt Grants	3,325.49
Total Designated Funds	192,247.07
Total Undesignated Funds	236,119.00

Respectfully submitted,
Mary McDonald
Treasurer

TOWN CLERK'S REPORT

Marriages Recorded 4

Births Recorded 6

Deaths Recorded	Charles A Moore, Sr	56	September 1, 2010
	Cheryl L Piechowski	63	September 15, 2010
	Mary (Mollie) Reed	91	September 25, 2010
	Rheta A Morgan	95	December 8, 2010
	Mary V Leonard	78	January 22, 2011
	Rita Mary Hoffman	94	May 3, 2011

Dog Licenses Issued

17 Intact	@ \$ 11.00	\$ 187.00	
179 Spayed/Neutered	@ 6.00	1,074.00	
Late Fees		1,036.00	
			2,296.00

Paid to Treasurer, State of Maine	707.00	
Retained by Town of Georgetown	1,394.00	
Town Clerk Fees	195.00	
		2,296.00

Hunting and Fishing Licenses Issued

45 Hunting Licenses	@ 27.00	1,215.00
25 Fishing Licenses	@ 27.00	675.00
2 Junior Hunting Licenses	@ 9.00	18.00
37 Combination Licenses	@ 44.00	1,628.00
6 Archery Licenses	@ 27.00	162.00
1 Expanded Archery Antlered	@ 34.00	34.00
2 Expanded Archery Antlerless	@ 14.00	28.00
10 Fall/Spring Turkey Permits	@ 22.00	220.00
6 Second Spring Turkey Permits	@ 22.00	132.00
3 Night Coyote Hunting Permits	@ 6.00	18.00
1 Non-Resident Hunting License	@ 116.00	116.00
1 Non-Resident Fishing License	@ 66.00	66.00
1 Non-Resident 7-day Fishing License	@ 45.00	45.00
1 Non-Resident Junior Fishing License	@ 18.00	18.00
8 Migratory Waterfowl	@ 7.50	60.00
13 Muzzleloading Stamps	@ 14.00	182.00
2 Superpaks	@ 202.00	404.00
1 Over-70 Licenses	@ 8.00	8.00
2 Duplicate Licenses	@ 2.00	4.00
		5,033.00

Paid to Treasurer, State of Maine	4,728.00
Town Clerk Fees	284.75
Fees in excess of \$6.00 max per license not collected	20.25
	5,033.00

Clam Licenses Issued

14 Resident Commercial Licenses	@ 200.00	2,800.00
2 Non-Resident Commercial Licenses	@ 400.00	800.00
1 Resident Student Commercial License	@ 100.00	100.00
106 Resident Recreational Licenses	@ 15.00	1,590.00
7 Non-Resident Recreational Licenses	@ 30.00	210.00
46 7-Day Non-Resident Recreational	@ 20.00	920.00
67 Off-Premise Sale 7-Day Non Resident Recreational	@ 20.00	1,340.00
18 Complementary Resident Recreational Licenses (over age 65)		0.00
		7,760.00

Retained by Town of Georgetown	\$ 7,527.00
Town Clerk Fees	233.00
	7,760.00

Moorings

16 New Mooring Applications	@ \$ 50.00	800.00
551 Resident Mooring Fees	@ 15.00	8,265.00
112 Non-Resident/Rental Mooring Fees	@ 20.00	2,240.00
45 Late-double fees		675.00
		11,980.00

Retained by Town of Georgetown	11,285.00
Town Clerk Fees	695.00
	11,980.00

Miscellaneous Fees

3 Marriage Licenses Issued	@ 30.00	90.00
3 Marriage Licenses Issued	@ 40.00	120.00
Certified Copies of Births, Deaths, and Marriages		746.00
2 Business Recordings	@ 10.00	20.00
		976.00

Fees sent to Vital Records	78.40
Town Clerk Fees	897.60
	976.00

Respectfully submitted,
Catherine Collins
 Town Clerk

TAX COLLECTOR'S REPORT

Supplemental Bill, 2007-08

Michael and Jodi McMahan \$ 77.52
 Supplemental tax collected 77.52

Supplemental Bill, 2008-09

Michael and Jodi McMahan 81.60
 Supplemental tax collected 81.60

Abatement, 2008-09

Howard Smart 88.20

Abatements, 2009-10

Marguerite Swift 146.35
 Howard Smart 87.27

\$ 233.62

Supplemental Bills, 2009-10

Lawrence Davis 1,860.00
 Robert and Doreen Landry 884.16
 Michael and Jodi McMahan 86.63
 Ethan and Abigail Russell 67.52

2,898.31

Supplemental tax collected 2,898.31

Taxes, 2009-10

Uncollected, June 30, 2010 108,174.61
 Interest 2,130.06

110,304.67

Principal collected 40,797.41
 Interest 2,130.06

Liens Deposited with Treasurer 67,377.20

110,304.67

Taxes, 2010-11

Commitment 2,974,093.25
 Interest 4,863.90

Abatements 6,453.06
 Overpayments 285.93

2,985,696.14

Principal collected 2,903,123.41
 Interest 4,863.90

Overpayments 285.93
 Abatements 6,453.06

Uncollected, June 30, 2011 70,969.84

2,985,696.14

Abatements, 2010-11

LaPlante, Eve, and Dorfman, David 6,245.15
 Magliozzi, Oreste and Marie 87.27

Merrick, Constant and Cynthia 8.28
 Moore, Audrey 28.28

Smart, Howard 84.08

6,453.06

Unpaid Taxes, June 30, 2011

AT&T Mobility 573.30
 Karl M Bacon 213.43

Linda T Bailey \$ 101.92
 Linda T Bailey 1,312.86
 Justin E Bane 491.76
 George A and Eva I Bean, Estate 1,302.03
 Liia Becker 61.02
 Peter Boucher 891.16
 Janice Bradford 340.51
 Deborah A and George S Carmel 277.09
 Deborah A and George S Carmel 814.53
 William J Jr and Bethany Cholish 2,518.70
 Dawn L Cousins and Wanda L Spear 487.94
 Bradley Dell 1,548.55
 Jane A Doerfer 528.00
 Alfred Douglass Jr and Jane Carter 2,140.95
 Allen Goodrich 1,621.80
 Allen Goodrich 23.57
 Allen Goodrich 451.00
 Allen Goodrich 314.04
 Allen Goodrich 461.19
 Karen Hasenfus-Barabe 514.06
 Caroline J Henriques 2,475.38
 E W Kiessling 2,758.85
 Edith A and Charles Kiessling 100.01
 Kenneth and Carol Kubicki 3.41
 Deborah La Chapelle 2,049.23
 Emma J Lunt Heirs 157.98
 MacInnis Pproperties LLC 12.94
 Dana J and Jennifer M Magliozzi 2,112.16
 Cleon W and Lorraine E Mains 385.39
 Cleon W and Lorraine E Mains 579.03
 Jan D Sr and Margaret Martin 2,762.03
 Shannon McAloney 1,374.01
 Kenneth McIntyre 1,074.68
 Monterey Enterprises LLC 1,989.35
 Alvin M Moore 589.86
 Alvin M Moore 714.71
 Bradford L and Heidi A Moore 1,363.18
 Bruce B Myers 53.51
 Bruce B Myers 446.12
 Arthur Nelson III 1,595.69
 Martha S Nichols, Estate 694.33
 Heidi O'Donnell 1,946.67
 Sam and Minna A Pachowsky 1,258.58
 Roger W and Sara E Perry 1,574.66
 Robert O Plummer and Susan Spencer 411.50
 William F IV and Linda S Plummer 1,256.16
 C A Preble 3,037.85
 Andrew E Reynolds, Estate 1,042.77
 Todd and Carol Reynolds 534.44
 Harold D Jr and Summer Rist 1,227.50
 Summer D and Harold D Rist, Jr 512.15
 Robinhood Free Meetinghouse Ltd 512.15
 Robinhood Free Meetinghouse Ltd 1,953.68
 Dale A Savoie 1,800.16
 Deborah L and Roland F Simard 1,122.39
 Mark Stavish 1,117.30
 Tenerani SRL 2,921.28
 Tenerani SRL 22.30
 Arthur E and Joan P Tibbetts 1,914.82
 Arthur E and Joan P Tibbetts 547.82
 Arthur E and Joan P Tibbetts 503.87
 Timothy R and Michelle L White 497.47
 Jon and Jane Whittaker 1,670.21

Mildred A Whittaker	\$ 43.95	
John P Wilton	226.14	
John P Wilton	3,032.76	
	70,969.84	

Fees Collected

Certified Mail Fees	\$ 138.50	
Lien Fees	75.00	213.50
Retained by Tax Collector	75.00	
Paid to Treasurer, Town of Georgetown	138.50	213.50

Excise Taxes Collected

Auto Excise Taxes	187,215.67	
Boat Excise Taxes	10,515.50	197,731.17
Paid to Treasurer, Town of Georgetown		197,731.17

Registration Fees Collected

ATV Registration Fees	27.00	
Boat Registration Fees	487.00	
Snowmobile Registration Fees	27.00	
Vehicle Registration Fees	3,880.00	4,421.00
Retained by IFW agent and Motor Vehicles agent		4,421.00

Respectfully submitted,
Catherine Collins
 Tax Collector

TREASURER'S REPORT

Bath Savings (checking) beginning balance, July 1, 2010 **\$ 62,424.62**

Received from the Tax Collector, Town of Georgetown

General property taxes	\$ 2,943,921.82	
Supplemental taxes	3,057.43	
Tax interest	6,991.12	
Tax liens (all years)	69,326.15	
Lien interest	7,698.67	
Lien fees	2,085.70	
Town Clerk/Tax Collector fees	6,690.35	
Automobile excise taxes	187,128.89	
Boat excise taxes	10,515.50	
Clam licenses	7,527.00	
Dog licenses	358.00	
Dog late fees	1,060.00	
Mooring fees	11,285.00	
Mailing fees (Harbor Committee)	134.16	
Clerk (other revenue)	23.00	
Over / Under payments	4.09	
		3,257,806.88

Received from the Treasurer, State of Maine

Municipal Revenue Sharing	26,634.95	
Education Subsidies	20,533.35	
Title IA	11,589.00	
Title 4	0.00	
Local Entitlement	24,696.00	
Local Entitlement (preschool)	985.00	
Title IID	0.00	
Rural Small School	19,122.05	
Title IIA	19,320.00	
Miscellaneous State Revenue (school)	555.44	
ARRA Stabilization Funds	8,213.22	
ARRA Local Entitlement	16,967.00	
ARRA Preschool	45.00	
Eds Job Money	5,319.01	
State Park Fee Sharing	5,279.10	
Local Road Assistance	33,600.00	
Snowmobile Registration	191.98	
General Assistance Reimbursement	3,368.05	
Property Tax Relief	7,313.00	
Tree Growth	544.37	
Veterans Exemption	625.00	
Shellfish Fines	0.00	
State portion of FEMA money for Severe Winter Storm 2010 (15%)	3,692.94	
Balance, Federal portion of FEMA money for Severe Winter Storm 2010 (75%)	3,293.63	
		211,888.09

Miscellaneous Receipts

Tuition revenues	128,287.99
Miscellaneous school revenues (lunch reimbursement)	41,163.79
TOPMB (wharf and other rents [right of way])	40,150.00
TOPMB (commercial / skiff user fees)	6,975.00
TOPMB (recreational user fees)	1,125.00
TOPMB donation - Roger & Margaret Poor	50.00
TOPMB donation - Island Home Club	200.00

Contractor reimbursements	\$ 18,743.82	
Building permit fees	2,150.00	
Plumbing fees	3,080.00	
Septic Surcharge fees	165.00	
Floodplain Permits	200.00	
Insurance reimbursement	734.00	
Solid Waste Committee Recycling Revenue	57.04	
Cemetery Trust Fund usage	1,209.00	
Cemetery lot sales	3,300.00	
Map sales	86.00	
Copier revenues	253.20	
Liquor ad Reimbursements	190.12	
Sale of Engine 2 to Westport Volunteer Fire Dept (TR)	5.00	
Revenue from tax roll disks (TR)	20.00	
Miscellaneous revenue / NSF fees (TR)	60.00	
Nature Conservancy (payment in lieu of taxes) (TR)	30.00	
Georgetown Historical Society (building use fee) (TR)	50.00	
Faxes / Copies (TR)	94.00	
Church Donation (William & Elaine Trench)	250.00	
Tax Anticipation Note	600,000.00	
Proceeds from Road Paving Loan	0.00	
	\$ 848,628.96	
Total Cash Receipts	4,318,323.93	
Total cash receipts	4,318,323.93	
Interest earned	11,706.71	
Total receipts	4,330,030.64	
Disbursements		
Check disbursements	4,264,417.47	
Transfers in/out	85,079.87	
Bank charges	770.08	
Total disbursements	4,350,267.42	
Bath Savings (checking) closing balance, June 30, 2011	42,187.84	
Interest totals, June 30, 2011		
Cemetery Trust fund interest	658.88	
All other bank & CD interest	11,706.71	
Total funds invested, June 30, 2011		
Cemetery Trust Fund (Savings Bank of ME)	66,393.46	
General funds (Savings Bank of ME)	183,094.01	
General funds (First Federal Savings)	185,665.70	
General funds (Northeast Bank)	530,420.39	
Fund balances, June 30, 2011		
Undesignated Fund Balance	236,119.00	
Designated Fund Balance	192,247.00	
Other receivables outstanding, June 30, 2011		
State of Maine (GA for June 2011)	276.88	
State of Maine (balance of 2010-11 Homestead Reimbursement)	1,807.00	
Provident Service Corp (o/p of tuition)	10,840.00	
Due from Other Funds (school)	1,991.00	
Total Other Receivables	14,914.88	

Tax Liens

	Lien Amount	Fees / Charges
2008-09 Tax Liens unpaid, June 30, 2011		
Moore, Alvin	\$ 537.60	\$ 34.54
Moore, Alvin	683.40	34.54
Totals	1,221.00	69.08
Total amount due for 2008-09 tax liens (acquired 2011)		1,290.08
2009-10 Tax Liens unpaid, June 30, 2011		
Cholish, William & Betheny	2,518.70	45.62
Dell, Bradley	1,298.71	26.00
Goodrich, Allen	1,621.80	34.54
Lunt, Emma, heirs	157.98	34.54
Martin, Jan Sr & Margaret	670.85	40.08
Moore, Alvin	575.85	34.54
Moore, Alvin	714.71	34.54
Nichols, Martha, Estate	696.24	40.08
O'Donnell, Heidi	1,946.67	34.54
Reynolds, Todd & Carol	320.23	34.54
Rist, Harold & Summer	1,230.68	40.08
Rist, Harold & Summer	512.15	34.54
Tibbetts, Arthur & Joan	1,896.99	34.54
Tibbetts, Arthur & Joan	547.82	34.54
Tibbetts, Arthur & Joan	503.87	34.54
Totals	15,213.25	537.26
Total amount due for 2009-10 tax liens (acquired 2012)		15,750.51
Reserve Fund Balances		
Property Assessing	65,000.00	
Emergency Vehicle Reserve	57,032.36	
Five Islands Fire Station Reserve	8,000.00	
Harbor Emergency Reserve	11,973.00	
Wharf Reserve	60,268.00	
Parking Lot Reserve	4,634.00	
Todd's Landing Reserve	3,150.00	
Shellfish Conservation Reserve	8,498.63	
SWC Equipment Reserve	34,000.00	
Town Office Equipment Reserve	6,692.58	
Town Office Maintenance and Repair Reserve	6,035.46	
First Church in Georgetown Center Reserve	23,340.50	
Water Access Reserve	10,000.00	
Generator Evaluation Reserve Fund	4,000.00	
Five Islands Tennis Court Reserve	2,000.00	
School Facilities Reserve	34,594.73	
Total Reserve Fund Balances, June 30, 2011		342,419.26

Respectfully submitted,
Mary McDonald
Treasurer

MINUTES OF THE SPECIAL TOWN MEETING, NOVEMBER 2, 2010

The Town Clerk read the greeting and called the meeting to order at 9:55am.

Art. 1. Claudia Hayward was elected Moderator to preside at the meeting with 6 votes.

Art. 2. The Town approved the Rocky Channels AOS reorganization plan prepared by the Georgetown Reorganization Planning Committee to reorganize Boothbay-Boothbay Harbor CSD, Edgecomb, Southport, and Georgetown into Alternative Organizational Structure No. 98, Rocky Channels School System, with an effective date of July 1, 2011. The vote on this article was: YES, 530; NO, 106.

Following the reading of the results, the Town Meeting was adjourned at 10:50pm.

Respectfully submitted,
Catherine Collins
Town Clerk

MINUTES OF THE ANNUAL TOWN MEETING 2011

The Town Clerk called the annual Town Meeting to order at 11am, Tuesday, June 14, 2011, and read the greeting.

Art. 1. Andrew Roth-Wells was elected Moderator to preside at the meeting with 5 votes. He appointed Claudia Hayward Deputy Moderator to preside over the election. Following her swearing-in, the balloting was opened.

Art. 2. Kristen Coombs was elected Town Clerk for a term ending at the closing of the Town books, June 30, 2012, with 217 votes. Diann Longstreet received 130 votes and Alvin Moore received 1 vote.

Art. 3. Geoffrey Birdsall was elected Selectman for a term ending at the 2014 Annual Town Meeting with 303 votes. Rick Freeman received 2 votes. Tom Coffey, Charlie Collins, Ken Malsch, Barry Moore, Jamie Pinkham, and Wilfred Thibodeau each received 1 vote.

Art. 4. Mary McDonald was elected Treasurer for a term ending at the closing of the Town books, June 30, 2012, with 323 votes. Mark French, Diann Longstreet, Alvin Moore, and Terri Stevens each received 1 vote.

Art. 5. Kristen Coombs was elected Tax Collector for a term ending at the closing of the Town books, June 30, 2012, with 217 votes. Diann Longstreet received 129 votes and Alvin Moore received 1 vote.

Art. 6. Dale Savoie was elected Road Commissioner for a term ending at the 2012 Annual Town Meeting with 262 votes. Charlie Collins received 23 votes; Mark French and Don Wilson each received 1 vote.

Art. 7. Kristen Malin was elected a member of the School Committee for a term ending at the 2014 Annual Town Meeting with 303 votes. Mark French, Bonnie Malsch, Tina Thibodeau, and Albin Werwaiss each received 1 vote.

Art. 8. Colleen Hudson was elected a member of the School Committee for a term ending at the 2013 Annual Town Meeting with 293 votes. Don Cowing, Mark French, Wendy Keith-Hardy, Ken Malsch, Chris Martin, Thomas McCandless, and Andrew Werwaiss each received 1 vote.

Art. 9. James Lang was elected a member of the Town-Owned Property Management Board for a term ending at the 2014 Annual Town Meeting with 311 votes. Rick Freeman, Ken Malsch, and Roger Pinkham each received 1 vote.

Art. 10. Georgia Kennett was elected a Cemetery District Trustee for a term ending at the

2014 Annual Town Meeting with 324 votes.

Art. 11. Franklin Pinkham was elected a Cemetery District Trustee for a term ending at the 2012 Annual Town Meeting with 317 votes.

Following the counting of the ballots and the reading of the results of the election, the Deputy Moderator recessed the meeting until 9am on Saturday, June 18, 2011.

The meeting reconvened at 9am on Saturday, June 18, 2011. Before continuing with the warrant articles, the moderator reviewed the rules he would be following for the balance of the meeting. He then asked for any community announcements. Selectman Birdsall thanked the volunteers who serve the Town on various committees. He also thanked the Town Clerk for her service. The Augusta School Department was thanked for providing its services to the Town for the past three years. People were reminded that the Fire Department Auction will take place on July 9th. Lisa Reece spoke of the work her committee was doing to get broadband service to the whole Town. If you do not have broadband service and have not already signed the petition that is in the Town Office, please do so.

Art. 12. The Town voted to adopt the following: (A) in regard to collection of taxes: Taxes shall become due and payable 60 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 3 percent per annum will be applied to all accounts from the date the taxes were paid until the overpayment is repaid.

Art. 13. The Town voted to authorize the Treasurer, with the consent of the 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. 14. The Town voted to authorize the 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. 15. The Town voted to authorize the expenditure, with the specific approval of the Selectmen, of such funds as various Town bodies may receive from government or private grants or donations or similar block-funding gifts in addition to their approved, budgeted expenses, provided that funding does not trigger the expenditure of additional local funds not previously appropriated by the voters.

Art. 16. The Town voted to authorize the elimination of the Generator Reserve Fund and to take the \$4,000 in the Reserve Fund back to Undesignated Fund Balance.

AMENDED ORDINANCES

Art. 17. The Town voted to approve amendments to the Building Permit Ordinance for the Town of Georgetown, Maine.

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

Art. 19. The Town voted to approve amendments to the Shoreland Zoning Ordinance for the Town of Georgetown, Maine, ensuring congruity with the Building Permit Ordinance.

Art. 20. The Town voted to approve amendments to the Waterways and Harbors Ordinance for the Town of Georgetown, Maine.

GENERAL GOVERNMENT

Art. 21. The Town voted to authorize the expenditure of funds to pay the following Town Officers' salaries for the period from July 1, 2011 to June 30, 2012, hereafter designated as the fiscal year 2011-12, and to appropriate the Town funds required:

First Selectman	\$ 3,500
Second Selectman	3,000
Third Selectman	3,000
Assistant to the Selectmen	26,850
Bookkeeper	14,858
Deputy Town Clerk/Tax Collector	7,125
Deputy Treasurer	500
Registrar of Voters	150
Tax Collector	11,888
Town Clerk	3,512
Town Clerk/Deputy Town Clerk fees	6,000
Town-Owned Property Management Board	1,200
Treasurer	4,000
Vacation and sick pay annual	2,324
Vacation and sick pay fund	<u>6,338</u>
	94,245

Art. 22. The Town voted to authorize paying the following administrative expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Board of Appeals	1,450
Conservation Commission	1,087
Election expense	1,100
Emergency generator evaluation (current balance \$4,000)	0
First Church in Georgetown Center maintenance	2,500
First Church in Georgetown Center reserve (current balance \$23,340)	2,000
Insurance—property and liability	22,000
Insurance—workers' compensation	5,000
Interest on Tax Anticipation Note	1,000
Maine Municipal Association	1,700
Maine Revised Statutes Annotated	550
Miscellaneous Town expenses	300
Planning Board	650
Property assessing	8,500
Property assessing reserve (current balance \$65,000)	10,000
Property mapping update	1,650
Selectmen's contingency	4,000
Social Security—Town share	13,000
Street lights	2,750
Street signs	150
Tax collection expense	2,400
Town Audit	7,400
Town Counsel	20,000
Town Office expense	21,100
Town Office maintenance and repair reserve (current balance \$6,035)	3,000
Town Report	2,300
Unemployment compensation—Town share	50
Water access reserve (current balance \$10,000)	<u>1,000</u>
	136,637

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Art. 23. The Town voted to authorize the Selectmen and the Town-Owned Property Management Board to solicit and accept donations for wharf repairs and improvements.

Art. 24. The Town voted to authorize paying the following property management expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Operating expenses	
Contingency	2,000
General operations	
Engineering studies	600
Float launch, haul, and store	3,500
Miscellaneous (paint, dumpster, etc)	500
Ordinance enforcement	900

Postage	\$ 100
Printing and advertising	1,500
Signage	350
Submerged Land Lease	150
Utilities	1,000
Maintenance and repair	
Buildings	
Ice Cream / Bait Building	1,500
Lobster Pound	1,500
Love Nest Snack Bar	1,500
Floats	
Commercial	2,000
Recreational	1,000
Hoist service	2,500
Mowing	800
Todd's Landing ramp repair	1,000
Wharf structural maintenance/repair	1,000
Miscellaneous maintenance	1,000
Capital expenses	
Building improvements	
Ice Cream / Bait Building	37,900
Lobster Pound	0
Love Nest Snack Bar	31,500
Wharf structural improvements	6,100
Miscellaneous capital expenses	1,000
Parking lot improvements reserve (current balance \$4,634)	0
Todd's Landing improvements reserve (current balance \$3,150)	0
Wharf rebuilding reserve (current balance \$60,268)	<u>0</u>
	100,900

Art. 25. The Town voted to authorize the 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 2011-12

Art. 26. The Town authorized the School Committee to expend \$1,184,130 for the Regular Instruction cost category.

Art. 28. The Town authorized the School Committee to expend \$2,000 for the Other Instruction cost category.

Art. 29. The Town authorized the School Committee to expend \$108,728 for the student and staff support cost category, which includes the guidance, health services, improvement of instructional services, library, technology, and student assessment accounts.

Art. 30. The Town authorized the School Committee to expend \$50,764 for the system administration cost category, which consists of the Board of Education and Office of the Superintendent accounts.

Art. 31. The Town authorized the School Committee to expend \$153,116 for the School Administration cost category.

Art. 32. The Town authorized the School Committee to expend \$147,832 for the Facilities Maintenance cost category.

Art. 33. The Town authorized the School Committee to expend \$111,535 for the Transportation cost category.

Art. 34. The Town authorized the School Committee to expend \$42,561 for the Food Services cost category.

Art. 35. The Town authorized the School Committee to expend \$2,075,318 for the fiscal year 2011-12 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 (EPS), additional local funds for school purposes under 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of the schools.

Education revenue articles for the fiscal year 2011-12

Art. 36. The Town appropriated \$1,143,073 for the total cost of funding public education from pre-kindergarten to grade 12 as described in the EPS Funding Act (the State recommended \$1,187,627.15) and a local contribution in accordance with 20-A MRSA § 15688. The local contribution is the minimum amount the Town must raise under State law in order to receive the full amount of State dollars.

Art. 37. The Town raised and appropriated \$634,420 in additional local funds, exceeding the State EPS funding model by \$605,341, to fund the budget recommended by the School Committee. The vote on this article was: YES, 73; NO, 22.

Additional education revenue and expenditure articles for the fiscal year 2011-12

Art. 38. The Town raised and appropriated an additional \$44,532.00 in additional local funds for the 2010-11 school year for the elementary and secondary tuition shortfall as recommended by the School Committee.

Art. 39. The Town authorized the School Committee to expend \$1,939,033 for the fiscal year 2010-11 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the EPS, additional local funds for school purposes under 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of the schools.

Education reserve fund article for the fiscal year 2011-12

Art. 40. The Town raised and appropriated \$7,500 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 Selectmen (current balance \$34,595).

PUBLIC SAFETY

Art. 41. The Town voted to authorize the 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. 42. The Town voted to authorize the Selectmen to extend and continue the present contract with the Sagadahoc County Fire Association for mutual emergency assistance.

Art. 43. The Town voted to authorize paying the following protection expenses for the fiscal year 2011-12 and to appropriate the Town and grant funds required:

Animal Control Officer	\$ 1,025
Coastal Humane Society	1,320
Code Enforcement Officer/Local Plumbing Inspector	
Stipend	2,500
Mileage	1,300
Share of building permit and floodplain permit fees	1,950
Training	200
Plumbing Inspector's share of plumbing permit fees	1,500
State share of plumbing permit fees	500
Fire Department administration	2,000
Fire Department advanced life support	8,500
Fire Department ambulance and fire salaries	15,000
Fire Department Firefighter 1 instructor	1,000

Fire Department officer's stipend	\$ 3,150
Fire Department training stipend	10,000
Fire Department vehicle inspection	1,500
Fire Department ambulance loan	0
Fire Department emergency vehicle reserve (current balance \$57,032)	25,000
Fire Department Five Islands fire house maintenance	1,000
Fire Department Five Islands reserve fund (current balance \$8,000)	4,000
Fire Department Replacement Engine (Five Islands)	0
Harbormaster and moorings	8,350
Harbor emergency reserve (current balance \$11,973)	4,500
Shellfish Conservation Committee	<u>14,040</u>
	108,335

SANITATION

Art. 44. The Town voted to authorize paying the following solid waste disposal expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Capital improvements	3,000
Capital equipment replacement reserve (current balance \$34,000)	2,000
Contingency	2,000
General operations	2,500
Licensing Fees	400
Phone / Utilities	1,000
Safety Equipment	400
Sick / Vacation Time	2,395
Station Attendants	36,000
Training	200
Household hazardous waste disposal	1,750
Maintenance and repairs	5,000
Recycling removal	4,400
Solid waste removal	90,000
Universal hazardous waste disposal	<u>200</u>
	151,245

HIGHWAYS AND BRIDGES

Art. 45. The Town voted to authorize paying the following road expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Education and training	350
Road maintenance	
Culverts and ditching	46,500
General incidentals	10,000
Line painting; grading	8,000
Patching and sealing	13,000
Tree trimming; mowing; signs	14,000
Road paving	0
Road paving loan	<u>354,896</u>
	446,746

Art. 46. The Town voted to authorize spending \$190,794 for snow removal for the fiscal year 2011-12 and to appropriate the Town funds required. Last year's sum was \$183,598.

RECREATION, HEALTH, AND HUMAN SERVICES

Art. 47. The Town voted to authorize paying the following local service expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

General assistance	8,000
Georgetown Community Center	7,500
Recreation Committee	7,730
Richards Library	<u>2,350</u>
	25,580

Art. 48. The Town voted to authorize paying the following *regional* service expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Bath Area Food Bank	\$ 600
Bath Area Senior Citizens	800
Big Brothers / Big Sisters	500
Children's Center	300
Coastal Transportation	550
Elmhurst Inc	800
Family Crisis Services	100
Greater Bath Elder Outreach Network	200
Hospice Volunteers	0
Midcoast Maine Community Action	525
Patten Free Library	15,861
Spectrum Generations	920
Sweetser	1,224
Tedford Housing	350
	<u>22,730</u>

Note: The \$15,861 for the Patten Free Library is based on our 2000 population of 1,020 multiplied by a per capita rate of \$15.55. If the Bath City Council approves a lower per capita rate, the Selectmen are authorized to recalculate the amount to be expended using it.

CEMETERY MAINTENANCE

Art. 49. The Town voted to authorize paying the following cemetery expenses for the fiscal year 2011-12 and to appropriate the Town funds required:

Cemetery manager	250
Maintenance and repair	
Flags and plaques	175
Mowing, tree and brush trimming	4,206
	<u>4,631</u>

UNCLASSIFIED

Art. 50. The Town voted to authorize paying \$19,948 for MacMahan Island for the fiscal year 2011-12 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 \$19,865.

Art. 51. The Town voted to authorize paying a sum now estimated at \$861,832 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 budgeted amount was \$809,287.

Art. 52. The Town voted to appropriate a sum not to exceed \$250,000 from undesignated fund balance to reduce the annual tax commitment.

Art. 53. The Town voted to bring forward the mandated actual unexpended balance in the following account as of May 25, 2011. Any amount in excess of the budgeted carry-forward will be used to reduce the fiscal 2011-12 appropriation.

Common School Funds	174,323
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Art. 54. The Town voted to increase the property tax levy limit of \$505,003 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. The vote on this article was: YES, 70; NO, 16.

The Moderator then swore in those present who were elected at Tuesday's election. The Town Meeting adjourned at 10:59am.

Respectfully submitted,
Catherine Collins,
 Town Clerk

BOARD AND COMMITTEE REPORTS

BOARD OF APPEALS

After deciding seven appeals in 2008-09 and four in 2009-10, the Board heard no appeals in 2010-11. It held 10 meetings, during which it approved its *Rules of Procedures* and reviewed and recommended changes to various Town ordinances. Board members also attended Board of Selectmen meetings and Town hearings and meetings to clarify recommended changes. Rick Cliffe and Lindsay Dorney attended MMA's Planning Board/Board of Appeals Workshop in April 2011.

Respectfully submitted,
Kate MacKay
 Chair

CEMETERY DISTRICT TRUSTEES

We are currently working to update all lots at Mountainside Cemetery. This has been a difficult task as the markers were installed many years ago. We have purchased a metal detector which helps us considerably to locate the markers. Pam Kakalis has offered her expertise to help with this project. We hope to have it completed this summer. Please notify the Town office or a Cemetery Trustee when you bury a loved one. This will help us keep our records updated.

We hope to run the new fencing down the south side of Mountainside Cemetery this year. Eventually we hope to enclose the entire area as it will better define the cemetery and make it look much better too! Frank Piechowski continues to keep all our cemeteries well maintained. We are fortunate to have him. He has not asked for an increase in his contract for many years. He says it is his contribution to the town.

Please feel free to get in touch with any of the trustees if you have questions or concerns.

Respectfully submitted,
Georgia Kennett
 Chair

CONSERVATION COMMISSION

A revived Georgetown Conservation Commission is busy learning and finding its way. Our mission is to care for and maintain Georgetown's open space and provide leadership in the development, use, and conservation of the town's natural resources.

This year we are publishing a new guide to Georgetown's open space, featuring nine walks/hikes and a new map illustration. Coastal Clean-Up will be held the weekend of September 24-25. An educational series titled "Island Sustainability" is in the works. Our trail committee and volunteers are busy cleaning up trails from a heavy winter at the town's Ipcar Natural Preserve and the Round the Cove Preserve and those trails will soon be ready for visitors. Ongoing work is being done toward a proper inventory of the island's many natural resources, including careful review of current maps. We continue to do water testing on public property, and our water committee is busy following up on the survey of groundwater wells that was done in the early 1990's in conjunction with the comprehensive plan.

The commission is always looking for new members, associate members, and volunteers to help with trail maintenance, coastal clean-up, water testing, educational seminars, publications, and more. Please call the town office if you are interested in joining our fun, forward-thinking, and community-oriented group.

Respectfully submitted,
Susie Westly Wren
 Chair

FINANCIAL ADVISORY COMMITTEE

Voters at the June 18, 2011, Town Meeting approved a Town budget totaling \$4,271,441 for the fiscal year, a decrease of \$194,413 or 4.4 per cent from the previous year. The Municipal budget showed a decrease of \$427,595 or 24.7 per cent to \$1,301,791. Although the total Town budget reflected a decrease from the previous year, the amount needed to be raised by property taxes increased by \$448,452, or 15.6 per cent. The increase was primarily due to a \$691,969 reduction in non-property-tax revenue sources. This reduction is due to the completion in 2010-11 of the three-year roads project and the revenue associated with borrowing for that project and a reduction in expected tuition revenue. The FAC appreciates the efforts of all the town committees in providing the information needed to compile the total budget and their efforts to keep their budgets to a minimum while maintaining services.

Respectfully submitted,
Richard De Vito
Chair

HARBOR COMMITTEE

The Harbor Committee did not experience any significant incidents or emergency issues which members had to address throughout the year. Thanks to recent ordinance changes governing mooring renewal fees, the collection of fees this year went relatively smoothly, with the majority of boaters paying on time. Numbering of mooring floats and removal of unused and unregistered moorings continues to be a priority of the committee and harbor master. We are also working to modify and update the Town's mooring list.

The committee worked to establish a conservative budget for the coming fiscal year that included establishment of a new reserve fund to purchase a boat for use by the harbor master. The committee also proposed and the Town approved an increase in the mooring renewal fees for non-resident and rental moorings. Resident mooring fees remained unchanged. The new fees are still modest compared to other coastal towns of similar size. Revenue from mooring fees funds the entire Harbor Committee budget and still returns some revenue to the Town.

Safe boating in the waters around Georgetown is a major objective.

Respectfully submitted,
David Moyes
Chair

PLANNING BOARD

The Planning Board issued 21 permits for new or improved principal structures or new or replaced piers during the fiscal year. The Planning Board prepared revisions to three ordinances for consideration at the annual Town Meeting. The three revised ordinances were accepted by the Town. For the Shoreland Zoning Ordinance, we removed the definition of developed area to bring us into compliance with an order from the State Board of Environmental Protection; we developed a procedure for property owners to appeal a finding that any part of their property was marked as steep slopes with restrictions on building and other activities; and we made a number of minor changes to improve the consistency between the Shoreland Zoning Ordinance and the Building Permit Ordinance. The Maine Department of Environmental Protection has subsequently approved our changes to the Shoreland Zoning Ordinance. For the Building Permit Ordinance, we introduced a new set of fees for building permits and made smaller changes to improve the consistency between the Shoreland Zoning Ordinance and the Building Permit Ordinance. We made small changes to the Holding Tank Ordinance to bring it into conformity with State law. And finally, we discussed undertaking a review of the Town's Comprehensive Plan at least in part to reflect new data coming from the 2010 Census. The Plan was last updated in 1993. The Board decided not to take up a review of the Comprehensive Plan at this time.

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

Respectfully submitted,
John Jones
Chair

RECREATION COMMITTEE

The Georgetown Recreation Committee offers a multiplicity of programs, events, and exciting opportunities. We sponsor programs that have been in place for many years, such as the Get To Know Your Neighbor Party (GTKYNP) and the YMCA school swim program, as well as many other adventures for the entire family. We offer year-round opportunities to see your favorite semi-pro teams in Portland with free tickets to Pirates ice hockey, Seadogs baseball, and Red Claws basketball. We also provide summer camp scholarships for our Georgetown school students. We assist the school and the Community Center with their Halloween and Christmas Parties. Recreation Committee members participate in the lighting of the Christmas tree at the town wharf where we served hot cocoa and cookies during this festive event. We sponsor Candidate's Night at the school and the Super Bowl party at the Community Center. We maintain the tennis courts at Five Islands, including a reserve fund for future projects at the facility. The Recreation Committee and the Community Center bring you the popular and exciting Fourth of July celebration held in Five Islands, and the Blessing of the Fleet event.

The Recreation Committee presents the Outstanding Citizen Award at the annual GTKYNP. This popular party draws up to 100 islanders to the Community Center in March. New residents of the island are encouraged to attend this free event.

The Recreation Committee was involved with the first annual Family Fishing Day providing hot dogs and hot cocoa for the day on the ice. This first-of-its-kind island event was held at Don's Pond on the Bay Point Road. The weather (and the catch) was not great, but it did not dampen the fun and enthusiasm. This event will be held each year during Maine's free fishing weekend in February. There are plans to stock the pond for next year's event. The fishing day founders Angus Crosby, Jimbo Lang, and Mark Donovan (to name a few who were responsible for this event) made sure all the kids were supplied with traps to fish with and prizes. This popular event was also made possible by generous donations from individual Georgetown residents.

We need members to continue to bring you these exciting events and to create new and expanded programs. Join us as we strive to meet the recreational needs of all Georgetown residents. If you would be interested in joining us, mention that fact to one of the Selectmen. We meet the first Tuesday of every month at 7pm.

Respectfully submitted,
*Shawn Crosson, Joyce DeVito,
Mark Donovan, Theresa Pinkham,
and Lisa Reece*

GEORGETOWN'S PRESENT: Citizens of the Year honored since 1988

1988 Carolyn "Billie" Todd	1996 Lloyd Pinkham	2004 William F Plummer IV
1989 Marion Watson	1997 Rosemary Hentz	2005 Jack Williams
1990 Lindsay Crosby	1998 Elaine Holt	2006 Betty Cole
1991 Adolf Ipcar	1999 Donald Wilson	2007 Jack Swift
1992 Bridgit "Bridie" Davis	2000 Reed Fulton	2008 David Knauber
1993 Joanne Kirk	2001 Eugene Reynolds	2009 Georgetta Grindle
1994 Stella Williams	2002 William F Herman	2010 Jon Hentz
1995 Richard Porter	2003 Ed Pert	2011 Jeanne McGowan

SCHOOL COMMITTEE

After several years searching for appropriate school-consolidation partners, we were relieved when changes in the State school-consolidation law in April, 2010, allowed us to consider forming an Alternative Organizational Structure with School Union 49, which then comprised of the towns of Southport and Edgecomb and the Boothbay-Boothbay Harbor consolidated school district. Together with representatives of Union 49, we worked to submit an Interlocal Agreement and a Reorganization Plan that allowed Union 49 to consolidate effective July 1, 2010, and Georgetown a year in which to join them. On November 2, 2010, the people of Georgetown voted to join the Rocky Channels School

System or AOS 98. The merger will become effective on July 1, 2011.

The year was very busy for the students at Georgetown Central School. Throughout the year some of the highlights included field trips to the Boston Aquarium, the Museum of Fine Arts in Boston, the Gulf of Maine, and the Patten Free Library. Special guest visits and presentations included the Planetarium, Mr. Martin organizing a pizza oven event with our chef, and the Georgetown Fire Department, which came for both Fire Awareness Week and annual wreath making. Master Hall taught Tae Kwan Do and Mrs Jones taught Zumba. We also had classes in fishing, archery, boat building, yearbook, and Battle of the Books. Field trips included those for both Guys Read and Girls Read. Active clubs included Leadership/Civil Rights and the Greenhouse Club. We had many community service activities, including serving supper at the Bath Soup Kitchen, dropping off produce and casseroles to the Soup Kitchen after our Martin Luther King event, making food baskets for Thanksgiving and the December holidays, and running the Working League Fair Tent for the children. The 3rd Grade class organized a funeral for their class fish and played their recorders for the event. We had a school-wide Art Show, several concerts, and ended our year with our school play, The Wizard of Oz. Thanks to all the efforts of the staff to organize and facilitate these activities for our students!

After a very successful school year, and with our sights set on becoming a member of AOS 98, the Board was faced with filling some very important positions. Our Principal, Theresa Lash, resigned from her position to become the new Principal at Camden-Rockport Elementary. Our food service manger, Martha Poliquin, resigned to take a job at Freeport, and our custodian, Greg Guckenburg, decided to retire after ten years as head custodian. We would like to thank these employees for their years of service to the children at Georgetown Central School. The Board would also like to thank Dr Cornelia Brown, the Superintendent of Schools, for her service to the Georgetown School Department.

Respectfully submitted,
*Kristin Malin, Colleen Hudson,
and Nina Roth-Wells*

GEORGETOWN'S FUTURE: students educated at public expense, 2010-11

Georgetown Central School *	Bath School Department	other schools
Pre-Kindergarten	18	Bath Middle School
Kindergarten	13	Grade 7
Grade 1	10	Grade 8
Grade 2	9	Morse High School
Grade 3	17	Grade 9
Grade 4	6	Grade 10
Grade 5	8	Grade 11
Grade 6	10	Grade 12
		Brunswick High School
		Grade 11
		Lincoln Academy
		Grade 9
		Grade 10
		Grade 11
		SAD 75
		Grade 9

* Georgetown Central School includes 10 tuition students from Arrowsic.

SHELLFISH CONSERVATION COMMITTEE

As required by the state every three years, we conducted clam counting surveys in Sagadahoc Bay and Heal Eddy. Seed clams were harvested from the less productive inner portions of Sagadahoc Bay and moved to the more productive areas for continued growth.

The committee would like to explore the area of Hall Bay and the clam source located there. This area has consistently remained closed because of bad water quality. Recently the town of Woolwich opened Brookings Bay, which is just to the north and across the river from Hall Bay. Their success was due in part to their participation in a grant program through the Kennebec Estuary Land Trust. We are currently seeking to participate in a similar program. Reseeding efforts will be investigated to relocate seed clams from Hall Bay to Sagadahoc Bay (as allowed by law).

The State Department of Marine Resources will continue to monitor the shoreline through sanitary surveys. The committee appreciates the work done by KELT through educational programs and media resources to educate people on how important it is

for residents with shoreline property to maintain their septic systems. Maintaining your shoreline septic systems helps keep the 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 have an interest in this local industry and our conservation efforts. If you might be interested, please make that fact know to any member or any Selectman, or join us for our next monthly meeting.

Respectfully submitted,
Chad Campbell
Chair

SOLID WASTE COMMITTEE

The Transfer Station continues to hum along and, as it has been through the years, it is a great gathering place for Georgetowners as they leave their trash and look for treasures! Thanks to Jim Coombs, the TS manager, we are now able to recycle plastics numbers 1 through 7. This change saves space in the compactor and bulky waste, further reducing the tonnage that must be hauled. Last year these seeming light plastics amounted to 1.48 tons.

Due to State and Federal requirements concerning handling and storing Universal Waste, which is time-consuming, and includes removing mercury switches, managing the paperwork for Universal Waste, and overseeing the disposal of waste and recycled materials, we now have a third TS attendant, Larry Mullins, to help keep things moving along. Larry is a great addition to the TS staff. The gates to the TS were repaired and are in good working order. We anticipate the road into the TS to be repaired in the spring of 2012, so there should be fewer potholes to maneuver around in the summer.

Georgetown again participated in the Hazardous Household Waste collection in October of 2010 in Brunswick. Thank you to all who found those items such as oil-based paints, fuels, garden chemicals, and many other toxic, flammable, and caustic products that will now **not** go into landfills and could possibly find their way to water supplies. In May 2011 we again participated in the spring HHW collection.

The total tonnage of municipal solid waste for the town in 2010-11 was 352.06 tons of compactor waste and 204.18 tons of bulky waste. And the total tonnage for recyclables, plastics, bottles, tin, glass, newspapers, magazines, and mixed paper was 115.89, with a savings to the Town of \$11,589.00. The Committee sends a big THANK YOU to all the volunteers who help keep the Mall organized. It is much easier for folks to see what is available when you have helped make things more accessible.

Remember, when you have any questions about what can be left at the Transfer Station, whether it is at the Mall, the recycling bins, the Universal Waste shed, the compactor, or the bulky waste, please ask the attendants for help with where the items should be put. The Committee also asks that you remember to secure your loads as you travel to the TS to keep our roadsides clean. The more we recycle and compost, the less we have to haul, the more money we save, reducing taxes, so keep up the good work.

Thanks to Jim, Mark, and Larry for keeping the TS running smoothly!

Respectfully submitted,
Sharon Trabona

TOWN-OWNED PROPERTY MANAGEMENT BOARD

A major turnover in TOPMB membership at the beginning of the year caused delays to the structural repairs and improvements previously scheduled for the Five Islands wharf. Andrew King was elected in June to succeed retiring Board chair Rick Freeman.

A few weeks later Bruce Blessington resigned to move out of state. Jimbo Lang was appointed to fill the vacancy and was then elected to a three-year term.

The Wharf Strategic Plan adopted by the Board in 2009 and approved at Town Meeting that year was based on structural inspections and engineering studies conducted by Pine Tree Engineering in 2008. Construction was to take place in phases over a three-year period with the costs to be covered by annual wharf rents and user fees and the Wharf Reserve Fund. By the time the new Board had reviewed the plans and reached a consensus to proceed, phase two could not be put out to bid and safely completed before the opening of the 2011 retail season at the wharf.

The Board therefore returned the 2010-11 construction appropriation to the General Fund and contracted with Pine Tree Engineering to provide construction drawings and preliminary cost estimates for completion of the entire project. Accordingly, the TOPMB budget approved at Town Meeting in 2011 provided for replacing and re-configuring pilings under the Bait Building, replacing the pilings and the floor supporting the Love Nest, and adding pilings under the South Deck, with all construction to be completed by April 2012. Cost savings are anticipated from combining the work, but the Wharf Reserve Fund will need to be replenished over the next several years.

Other routine maintenance at the wharf included enlarging the fenced area around the tenant's dumpster, removal of debris piled on a septic field shared by several wharf neighbors, installation of a pad under the commercial ramp to reduce wear on the surface of the float, regular service of the hoist, replacement of a broken window and rotten door, and minor electrical repairs. The contract for removal, inspection, storage, and re-launching of the recreational floats was put out to bid and awarded to the low bidder, Atlantic Mechanical, Inc. The Board anticipates the recreational floats will need to be replaced within the next five years.

The TOPMB also manages the boat launch at Todd's Landing which, through the generosity of Warren and Billie Todd, has been leased by the Town for one dollar a year since 1979. The lease came up for renewal in July and the Board approached Bill Todd and Elaine Todd Trench, who held Billie's Power of Attorney, to seek another five year term. Given the uncertainty of Billie's health and future financial needs at the time, her family was unwilling to make a long-term commitment but agreed to extend the existing lease for an indefinite term which may be ended by either party with thirty days notice. Billie died soon after signing the lease extension and it remains in effect at the time of this report. The Board wishes to thank the Todd family for continued use of the facility and to acknowledge Billie's long-standing generosity to the residents of Georgetown. The Landing provides important water access for Georgetown residents and the Board hopes a permanent agreement can be reached to guarantee its use for future generations.

Finally, we are grateful to Rick Freeman and Bruce Blessington for their vision in developing a three-year capital improvement plan, and we wish to thank the many 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 in a timely manner, and picking up trash and litter when they come upon it.

Respectfully submitted,
Bronwyn Tudor
Chair

ELECTED AND APPOINTED OFFICERS' REPORTS

ANIMAL CONTROL OFFICER

I became your new Animal Control Officer in September 2010. In October, I received three days of training in Augusta. From September until June 2011 I had one call for a nuisance animal, one call for a dog bite, one call for a runaway horse, and 12 calls for at-large dogs. I took three stray cats to the animal shelter. I spent quite a bit of time encouraging residents to license their dogs. Next year I expect that all dogs will be licensed.

Respectfully submitted
Kate MacKay
Animal Control Officer

CODE ENFORCEMENT OFFICER

Construction in Georgetown continues to be slow, reflecting the current economic conditions. There were 24 CEO building permits issued this year, 16 of them for structures in the shoreland zone. There were also 23 plumbing permits, 11 septic permits, and 6 flood plain permits issued. If you are considering doing any construction, it is strongly recommended that you call me 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. State rules and regulations can change at any time during the year. I am available to review preliminary plans and/or conduct site visits to assist you during project development. You can reach me at 371-2098 between the hours of 9am and 6pm, Monday through Friday. You can leave messages on the answering machine at any time. I will call you back during normal business hours, but I will respond to emergencies as soon as possible.

Respectfully submitted,
Robert J. Trabona
Code Enforcement Officer

HARBORMASTER

The 2010-11 season was relatively calm in our harbors. Hurricane Irene brought high winds and several boats broke free from their moorings. All of those breakaways could be attributed to worn mooring hardware, clearly demonstrating the value of a thorough mooring inspection at least every two years. Most of the complaints I received this year were related to speed and wakes in the harbor mooring areas. Boat owners/operators are responsible legally and financially for damage caused by excessive wake or collision. Overwhelmingly the boats operating in these manners were captained by persons from other towns. All towns are now required under Federal rules to register any non-Coast-Guard aids to navigation. As a result the Coast Guard can now enforce our town "no-wake" and speed buoys. My thanks go out to all Georgetowners for your cooperation. I wish you a safe, pleasurable, and profitable boating season.

Respectfully submitted,
George F Dufour
Harbormaster

ROAD COMMISSIONER: No report received this year.

SHELLFISH WARDEN

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 Repeal and Promulgation Regulations, 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 web site for a copy. Also check the Department of Marine Resources web site at www.maine.gov/dmr/rm/public_health/shellfishgrowingarea.htm for the most up-to-date status of the flats. 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 me (2732).

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

Prior to digging in the future, get in touch with the Town Office (2820) or me (2732) 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. I make 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 Kahrl's telephone pole by the tennis court on Kennebec Point, the signpost at the southern end of Molly Point, the signpost at the end of the pavement on the Sagadahoc Bay Road, Todd's Landing on Robinhood Cove between the two bridges, the boat ramp at the end of the South Bay Road, the commercial clambers' access to the Bay by Connie Donovan's, the Indian Point access to Little River on the 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 web site.

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. The Red Tide Hotline is 1-800-232-4733.

Respectfully submitted,
Jon L Hentz
 Shellfish Warden

TOWN OFFICE GALLERY DIRECTOR

Sarah Corderman was the first exhibit this year. She had been interested in drawing and painting in college. After marriage she had the time to study with two established painters in the area, Paul Elliot and Alice Booth Robinson, on and off for nearly 20 years. All sorts of subjects interested her. Also, she enjoyed the use of media other than watercolors, such as pen and ink, pencil, oil, and pastel. Everywhere she looked she found a subject to draw.

Cory Hart believes that the creative process should be filled with experimentation and discovery, so she goes and finds themes, color, movement, and technique. She finds all of that in landscapes and seascapes. She does a lot of painting all the time.

Next was a twosome, Peggy Kapiskovsky and Marijke Damrell, whose works are quite different. Peggy's art medium is paper, much of which she makes herself, out of anything she thinks will work, using things such as birchbark and hornet's nests, as they make a form and texture to shape the piece. Other materials, such as paint, wire, photos, and found objects add interest, color, and balance. Marijke Damrell has been working with artists Claudette Gamache and Sally Loughridge and has become a member of the Pastel Painters of Maine and the Kennebec Art Club. Her work is inspired by our region's beautiful scenery.

Jim Tyson says, "When my sister got married, she gave me her oil paints and brushes. I tried to convince her to keep them, but older sisters can be insistent, so I finally agreed to take them to paint myself a faux Jackson Pollock. That's harder than you might think. Over the years I painted a little when I could find time, but after retiring to Georgetown there was a bit more time. And during a two-year gig as a visiting professor at Florida Southern College I was able to take some drawing and painting classes in between the physics course I was teaching. My work is probably best described as eclectic, sometimes abstract, sometimes representational, and often colorful. I work with oil, acrylic, and tempera."

The fifth and sixth graders were on the walls for the end of the year, as usual. They were studying Egypt. Fifth graders created canopic jars which were used by ancient Egyptians during the mummification process to store and preserve the viscera of owners who might need their help in the afterlife. What the jars contained was indicated by decorations of gods representing the four cardinal compass points and of goddesses named to protect the jars' contents. The sixth graders used scratchboard to draw gods and goddesses in the frontal style — heads, hips, and legs in profile and shoulders and arms as seen from the front. Hieroglyphics decorate all of the works. I don't have the names of the 5th and 6th graders, but many of them will be seen in last year's Report.

Respectfully submitted,
Claire Darrow
 Town Office Gallery Director

GEORGETOWN VOLUNTEER FIRE DEPARTMENT

As of 30 June 2011, Department volunteers had responded to 82 fire and 82 ambulance runs. Members logged a total of 1,027.5 training hours, averaging 85.625 hours per month. Larry Mann continued to serve as Fire Chief.

The Town contracted to purchase a 1989 GMC diesel pumper in July, 2010, to replace an aging engine and keep the Department's equipment in accordance with standards set by the Insurance Standards Organization. The truck is now in service with the Department as Engine 3. No federal grants were received during this fiscal year.

Respectfully submitted,
J R Steuernagle
 Secretary

Treasurer's Report

Operating income

Donations 2010-11	\$ 11,127.00	
Donations 2011-12	14,903.00	
Grants/Reimbursements/Rebates	4,454.06	
GVFD Auxiliary donation	12,000.00	
Georgetown Working League donation	3,000.00	
Interest / Misc income	81.54	
Surplus carried forward	36,966.55	
		\$ 82,532.15

Operating expenses

Building maintenance	1,781.37	
Center Station addition	0.00	
Communications	3,671.22	
Electricity	3,188.92	
Equipment	1,228.47	
Equipment maintenance	297.04	
Heating oil	7,224.94	
Medical fees/Supplies	1,820.97	
Miscellaneous expenses	3,407.71	
Office expenses	4,051.56	
Training	2,720.72	
Vehicle fuel and oil	3,501.68	
Vehicle maintenance	6,838.76	
Water rescue expenses	51.88	
Required Equipment Testing	2,369.00	
Transferred to Radio/Equipment Fund	8,000.00	
		50,154.24

Funds on hand, June 30, 2011

32,377.91

Savings Account Balance, Radio/Equipment Fund, June 30, 2011

37,105.67

Respectfully submitted,
Ron Hayward
 Treasurer

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, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these basic financial statements based on our audit. We did not audit the financial statements of the Georgetown School Department's general fund and other governmental funds (special revenue funds). Those financial 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 United States generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, based on our audit and the report of the 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, 2011, and the respective changes in financial position and cash flows, where applicable, and the respective budgetary comparison for the general fund, thereof and for the year then ended, in conformity with United States generally accepted accounting principles.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on page 3 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.

1
Certified Public Accountants & Business Advisors

Marc J. Powers, CPA, CVA Richard E. Emerson, Jr., CPA, CVA David J. Shorette, CPA, CVA
Dana G. Dakers, CPA, MST, MBA Bruce D. Muir, CPA, JD, MPA

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Georgetown, Maine's financial statements as a whole. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the 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 financial statements. The 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 financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

As described in Note A to the financial statements, the Town implemented GASB Statement No. 54 *Fund Balance Reporting and Governmental Fund Type Definitions*. Certain prior year fund balance amounts have been restated to reflect the provisions of GASB Statement No. 54.

Purdy Powers & Company
Professional Association

Portland, Maine
April 30, 2012



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, 2011. 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 \$3,978,536 as of June 30, 2011, compared to \$3,939,575 as of June 30, 2010.

The Town's governmental funds General Fund Balance on a budgetary basis was \$428,366 as of June 30, 2011, compared to \$1,115,915 as of June 30, 2010. This is due to holding off on taking the final loan for the road paving project (\$615K) that was completed this year and using an additional \$50K from undesignated fund balance to help reduce taxes.

The prior year budgetary fund balance has been restated to exclude a \$16,655 net deficit in state and federally funded programs now reported as special revenues in accordance with GASB 54 (see note L on page 24).

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 Assets 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 Assets includes all assets and liabilities, with the difference reported as net assets. Over time, increases or decreases in the Town's net assets are 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.

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

The Statement of Net Assets 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 assets for the years ended June 30, 2011 and 2010:

	<u>2011</u>	<u>2010</u>	<u>Change</u>
Governmental Activities			
Current and other assets	\$ 1,131,822	\$ 1,759,182	\$ (627,360)
Capital assets	3,607,290	3,098,090	509,200
Total Assets	4,739,112	4,857,272	(118,160)
Long term-liabilities	348,104	546,318	(198,214)
Other liabilities	412,472	371,379	41,093
Total Liabilities	760,576	917,697	(157,121)
Net assets:			
Invested in capital assets, net of related debt	3,061,275	2,357,958	703,317
Restricted, nonexpendable	25,763	22,463	3,300
Restricted, expendable	40,631	41,180	(549)
Unrestricted	850,867	1,517,974	(667,107)
	<u>\$ 3,978,536</u>	<u>\$ 3,939,575</u>	<u>\$ 38,961</u>

3-2

The following schedule is a summary of the statement of activities for the years ended June 30, 2011 and 2010:

Governmental Activities	2011	2010	Change
Revenues:			
Program revenues:			
Charges for services	\$ 218,460	\$ 248,774	\$ (30,314)
Operating grants and contributions	301,499	352,041	(50,542)
General revenues			
Property taxes	2,977,151	2,972,845	4,306
Excise taxes	197,644	197,557	87
Intergovernmental	95,974	65,643	30,331
Other	54,047	24,076	29,971
Total Revenues	3,844,775	3,860,936	(16,161)
Expenses:			
General			
General government	\$ 221,894	\$ 281,091	\$ (59,197)
Public safety	130,536	89,481	41,055
Public works	296,429	397,797	(101,368)
Health and welfare	46,109	53,798	(7,689)
Sanitation	123,186	117,609	5,577
County Tax	809,287	813,626	(4,339)
Education	1,976,466	1,877,557	98,909
Maine State Retirement	121,095	126,975	(5,880)
Other	79,627	40,172	39,455
Total Expenses	3,804,629	3,798,106	6,523
Change in Net Assets	\$ 40,146	\$ 62,830	\$ (22,684)

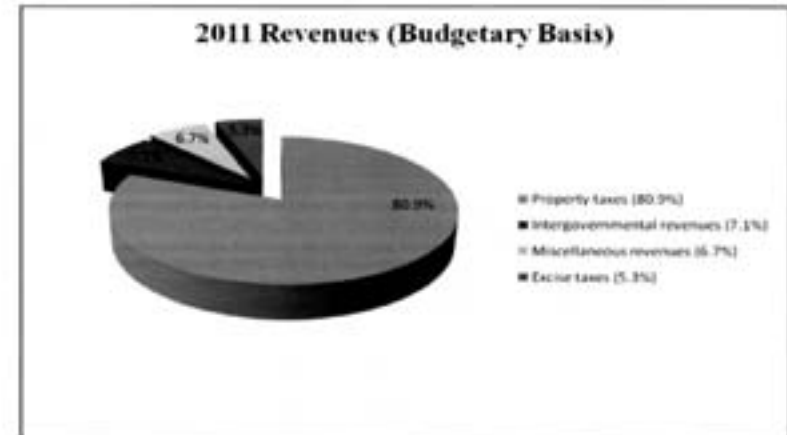
Financial Analysis of the Town's Funds - Fund Financial Statements

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 currently has only 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 Assets and the Statement of Activities, and governmental funds in a reconciliation at the bottom of the fund financial statements.

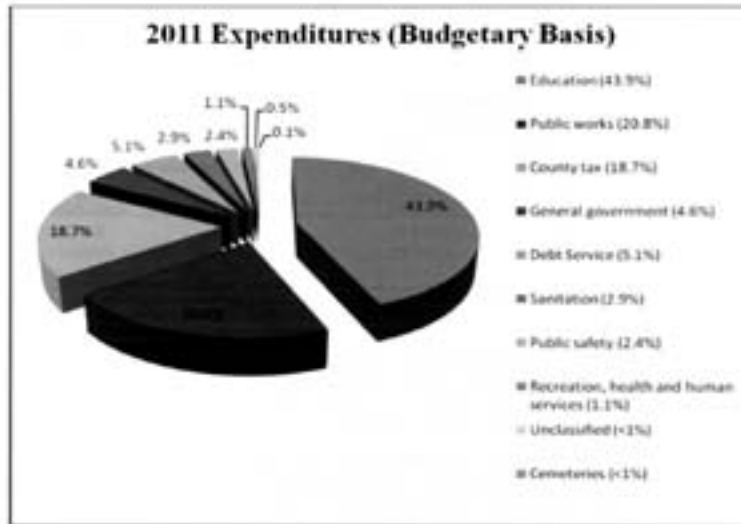
In an effort to reduce borrowing and eliminate peaks in the mill rate, the Town continues to build reserve funds (assigned fund balances within the general fund) annually to reduce the need for major fund outlays as equipment and infrastructure assets need replacement. All expenditures incurred in the reserve funds are noted in the Report of the Selectmen. A listing of all reserve accounts can be found on page 22, on Note 1 to the financial statements.

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



Revenues remained relatively flat again this year. We were able to hold the mill rate at last year's rate of .00637. The State continues to underfund the mandated education responsibilities and that, along with the penalty for failing to consolidate, reduced our education subsidy from \$101K in 2009-10 to \$21K in 2010-11. Of course, as expected, the taxpayers picked up the additional burden. We as a town continue to count on property tax revenue as our main source of funding.

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



Expenditures as compared to 2009-10 were up slightly in education; public works (roads), public safety (Fire Dept. related) and debt service, most other expenditures remained flat or were reduced. The school sees continuing reductions in funding on the state level and a reduction in federal funds as well. The road paving project began in 2008-09 has been completed and public works will see reductions as we fund only the road loans and maintenance. Public Safety increases were due to the Fire Dept. utilizing their reserve funds to obtain a 1988 pumper and do work on the Five Islands Fire Station. Debt service is increasing as we pay off the loans obtained to do the paving project. County Tax, General Government and Sanitation (Transfer Station) were all down slightly. Standard items such as fuel, utilities and insurances are all up, though not significantly.

GENERAL FUND BUDGETARY HIGHLIGHTS

As the pie charts show, our biggest source of revenue is property tax and our largest expenditures are education, roads, and county tax. Our committees are diligent in their spending and expenses are kept to a minimum. We continue to fund our reserve accounts and currently have \$340K in reserve funds for various projects. We also utilize a portion of undesignated fund balance to reduce the tax burden and increased that to \$200K this year.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At the end of June 30, 2011, the Town had approximately \$5.3 million invested in capital assets. (See table below)

	Governmental Activities	
	2011	2010
Land and improvements	\$ 91,849	\$ 91,849
Buildings and improvements	2,055,316	2,055,316
Infrastructure	2,396,224	1,770,242
Equipment	415,302	385,302
Five Islands wharf	343,512	343,512
TOTALS	\$ 5,302,203	\$ 4,646,221

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 \$10,000.00. 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, 2011 was \$655,982.

This year we capitalized the new (used) 1988 GMC pumper the Fire Dept. purchased and capitalized the completion of work done on Little Sheepscot and North End Roads that was started in 2009-10. We also completed work on West Georgetown, Oak and Five Islands Roads. These items bring the paving project approved at the 2008 Town Meeting to a close. We have not borrowed the final loan of \$615K, but will need to do so before too long.

Long-Term Debt

In 2009, the Town borrowed \$352,000 from Bath Savings Institution for the purpose of funding road projects. The Town made principal payments of \$70,400 against this note in the current year.

In 2010, the Town borrowed \$511,150 from Northeast Bank for the purpose of funding road projects. The Town made principal payments of \$123,717 against this note in the current year.

This year the Town intended to borrow the remaining loan of \$615K to finalize our paving project. Although the money was expended, the Treasurer requested holding off on the loan until funds were needed; the Selectmen agreed. This will be handled in the next fiscal year.

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.

The town has numerous committees that are prudent with their use of allocated funds. We are very grateful for our many volunteers.

The budget as approved at Town Meeting in June 2011 will require a substantial increase in the amount of funds to be raised by property taxes and a mil rate increase is expected when bills are mailed in the fall.

The state continues to fail its mandated responsibilities for public education and Georgetown was penalized for our failure to consolidate by a reduction in education subsidy. The Town, in November 2010, voted to consolidate with AOS 98, which includes Boothbay-Boothbay Harbor CSD, Edgecomb and Southport. The vote was 530 to 106 and will take effect in July 2011. This vote will eliminate any further penalties from the state for nonconformance.

The state continues to be plagued by various issues and state financial resources to municipalities have dwindled to an all-time low. Sadly, we do not see a turn round of this in the near future.

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 Assets

Town of Georgetown, Maine

As of June 30, 2011

	Governmental Activities
Assets	
Cash	\$ 1,022,371
Intergovernmental receivable	19,960
Taxes receivable	70,970
Tax liens receivable	16,434
Inventory	2,087
Capital assets, net of accumulated depreciation	3,607,290
Total Assets	4,739,112
Liabilities	
Accounts payable	102,273
Accrued teachers' wages payable	96,065
Accrued Town wages payable	10,702
Deposit payable	2,000
Long-term liabilities:	
Portion due or payable within one year:	
Accrued compensated absences	3,521
Notes payable	197,911
Portion due or payable after one year:	
Notes payable	348,104
Total Liabilities	760,576
Net Assets	
Invested in capital assets, net of related debt	3,061,275
Restricted, nonexpendable	25,763
Restricted, expendable	40,631
Unrestricted	850,867
Total Net Assets	\$ 3,978,536

See accompanying independent auditor's report and notes to financial statements.

Statement of Activities

Town of Georgetown, Maine

For the Year Ended June 30, 2011

Function/Programs	Program Revenues			Net
	Expenses	Charges for Services	Operating Grants and Contributions	(Expense) Revenue and Changes in Net Assets
Governmental Activities:				Governmental Activities
General government	\$ 221,893	\$ 66,668	-	\$ (155,225)
Public safety	130,736	12,025	-	(118,711)
Public works	296,230	-	33,600	(262,630)
Recreation, health and human services	46,109	-	8,839	(37,270)
Sanitation	123,186	-	-	(123,186)
County tax	809,287	-	-	(809,287)
Education	1,976,466	128,288	137,965	(1,710,213)
Maine Public Employees Retirement	121,095	-	121,095	-
Concerts	4,456	-	-	(4,456)
Capital outlay	29,358	-	-	(29,358)
Unclassified	20,525	11,479	-	(9,046)
Interest expense	25,288	-	-	(25,288)
Total Governmental Activities	3,804,629	218,460	301,499	(5,284,670)
General revenues:				
Taxes:				
Property taxes				2,977,151
Excise taxes				197,644
Intragovernmental				95,974
Unrestricted interest income				27,057
Miscellaneous				26,990
Total General Revenues				3,324,816
Change in Net Assets				40,146
Net assets at beginning of year				3,638,390
Net Assets at End of Year				\$ 3,978,536

See accompanying independent auditors' report and notes to financial statements.

Balance Sheet - Governmental Funds

Town of Georgetown, Maine

As of June 30, 2011

	General	Other Governmental Funds	Total Governmental Funds
	Assets		
Cash	\$ 941,518	\$ 80,853	\$ 1,022,371
Intergovernmental receivable	12,924	7,036	19,960
Taxes receivable	70,970	-	70,970
Tax item receivable	16,434	-	16,434
Inventory	-	2,087	2,087
Due from other funds	1,991	14,982	16,973
Total Assets	\$ 1,043,837	\$ 104,958	\$ 1,148,795
Liabilities and Fund Balances			
Liabilities			
Accounts payable	\$ 92,302	\$ 9,971	\$ 102,273
Accrued teachers' wages payable	96,065	-	96,065
Accrued Town wages payable	10,702	-	10,702
Due to other funds	14,982	1,991	16,973
Deposit payable	2,000	-	2,000
Deferred property taxes	57,000	-	57,000
Total Liabilities	273,051	11,962	285,013
Fund Balances			
Restricted, nonexpendable:			
Permanent Fund	-	25,763	25,763
Restricted, expendable:			
Permanent Fund	-	40,631	40,631
Assigned:			
General Fund	534,667	-	534,667
Special Revenues	-	26,602	26,602
Unassigned:			
General Fund	236,119	-	236,119
Total Fund Balances	770,786	92,996	863,782
Total Liabilities and Fund Balances	\$ 1,043,837	\$ 104,958	\$ 1,148,795

See accompanying independent auditors' report and notes to financial statements.

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

Town of Georgetown, Maine

For the Year Ended June 30, 2011

	General	Other Governmental Funds	Total Governmental Funds
Revenues			
Property taxes	\$ 2,993,131	\$ -	\$ 2,993,131
Excise taxes	197,644	-	197,644
Intergovernmental revenues	139,866	136,512	276,378
Intergovernmental on behalf payments	121,095	-	121,095
Interest	26,397	660	27,057
Miscellaneous revenues	220,309	25,141	245,450
Total Revenues	3,698,462	162,313	3,860,775
Expenditures			
Current			
General government	197,536	-	197,536
Public safety	102,709	-	102,709
Public works	900,327	-	900,327
Recreation, health and human services	46,109	-	46,109
Sanitation	123,165	-	123,165
County tax	899,287	-	899,287
Education	1,776,870	156,471	1,933,341
MPERS on behalf payments	121,095	-	121,095
Consortia	4,456	-	4,456
Unclassified	20,523	-	20,523
Debt service - principal	194,116	-	194,116
- interest	25,288	-	25,288
Capital outlay	29,358	-	29,358
Total Expenditures	4,336,835	156,471	4,507,306
Revenues Over (Under) Expenditures	(638,373)	5,842	(646,531)
Other Financing Sources (Uses)			
Operating transfers - in	1,209	42,561	43,770
Operating transfers - out	(42,561)	(1,209)	(43,770)
Total Other Financing Sources (Uses)	(41,352)	41,352	-
Revenues and Other Sources Over (Under) Expenditures and Other Uses	(699,725)	47,194	(646,531)
Fund balances at beginning of year	1,466,511	45,802	1,512,313
Fund Balances at End of Year	\$ 770,786	\$ 92,996	\$ 863,782

See accompanying independent auditors' report and notes to financial statements.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note B - Cash - Continued

Certificates of Deposit

Certificates of deposits totaling \$965,573 are included in cash in the accompanying financial statements. The certificates bear interest at varying rates and have maturities ranging from one to two years, with penalties for early withdrawal. Any penalties for early withdrawal would not have a material effect on the financial statements.

Note C - Capital Assets

A summary of capital assets transactions for the year ended June 30, 2011, follows:

	Beginning Balance	Additions	Retirements	Ending Balance
Governmental Activities:				
Non-Depreciable Assets:				
Land	\$ 61,299	\$ -	\$ -	\$ 61,299
Depreciable Assets:				
Land improvements	30,550	-	-	30,550
Buildings and improvements	2,055,316	-	-	2,055,316
Infrastructure	1,770,242	625,982	-	2,396,224
Equipment	385,302	30,000	-	415,302
Five Islands wharf	343,512	-	-	343,512
Totals at historical cost	4,646,221	655,982	-	5,302,203
Less accumulated depreciation:				
Land improvements	23,242	500	-	23,742
Buildings and improvements	916,874	51,062	-	967,936
Infrastructure	100,000	51,883	-	151,883
Equipment	256,327	24,459	-	280,786
Five Islands wharf	251,688	18,878	-	270,566
Total accumulated depreciation	1,548,131	146,782	-	1,694,913
Capital Assets, Net	\$ 3,098,090	\$ 509,200	\$ -	\$ 3,607,290

Depreciation expense was charged to the following functions:

Governmental activities:	
General government	\$ 23,745
Education	43,125
Public safety	28,027
Public works	51,885
Total governmental activities depreciation expense	\$ 146,782

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note D - Interfund Receivables and Payables

Interfund balances at June 30, 2011 consisted of the following individual fund receivables and payables:

	Receivables Due from	Payables (Due to)	Net Internal Balances
Governmental Activities			
<i>General Fund:</i>			
<i>Special Revenue Funds:</i>			
Title IA	\$ -	\$ (3,345)	
ARRA Local Entitlement	-	(352)	
Local Entitlement	-	(10,903)	
Preschool	-	(382)	
School Lunch	1,015	-	
Education Jobs Grant	976	-	
	<u>1,991</u>	<u>(14,982)</u>	\$ (12,991)
<i>Special Revenue Funds:</i>			
<i>General Fund:</i>			
Title IA	3,345	-	
ARRA Local Entitlement	352	-	
Local Entitlement	10,903	-	
Preschool	382	-	
School Lunch	-	(1,015)	
Education Jobs Grant	-	(976)	
	<u>14,982</u>	<u>(1,991)</u>	<u>12,991</u>
Net Governmental Activities	<u>\$ 16,973</u>	<u>\$ (16,973)</u>	<u>\$ -</u>

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.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note J - Assigned Fund Balance

At June 30, 2011, the assigned general fund balance consisted of the following:

	Balance at 7/1/2010	Appropriated	Additions	Reductions	Balance at 6/30/2011
<i>Current Assets:</i>					
Sick pay/vacation	\$ 6,345	\$ 1,137	\$ -	\$ -	\$ 7,482
Public safety - Shellfish Conservation Committee	4,219	-	-	(894)	3,325
Conservation Commission	587	-	-	(398)	189
Education	263,859	(42,561)	1,815,159	(1,855,206)	181,251
<i>Other Reserves:</i>					
Five Islands Fire Station Reserve	8,000	-	-	-	8,000
Five Islands Tennis Court Reserve	1,000	1,000	-	-	2,000
Wharf Capital	60,268	-	-	-	60,268
M & M Parking Lot	4,634	-	-	-	4,634
Todd's Landing Emergency Vehicle Reserve Fund	3,150	-	-	-	3,150
Harbor Emergency	62,032	(5,000)	-	-	57,032
School Capital Reserve	10,973	1,000	-	-	11,973
First Baptist Church Reserve	40,985	7,500	-	(13,891)	34,594
Shellfish Conservation Reserve	36,558	2,000	250	(15,467)	23,341
Compactor Replacement Generator Evaluation Reserve Fund	8,499	-	-	-	8,499
Water Access Reserve	32,000	2,000	-	-	34,000
New Computer Reserve Fund	3,000	1,000	-	-	4,000
Town Office Repair Reserve	9,000	1,000	-	-	10,000
Property Assessment	7,261	-	-	(568)	6,693
	6,236	3,000	-	-	9,236
	55,000	10,000	-	-	65,000
	<u>\$ 623,606</u>	<u>\$ (17,924)</u>	<u>\$ 1,815,409</u>	<u>\$ (1,886,824)</u>	<u>\$ 524,667</u>

PROPERTY OWNERS AS OF 1 APRIL 2011

This list includes owners of property as of 1 April 2011 and the property valuations and taxes assessed in the tax bills issued for 2011-12. This list does not include homestead or veterans' exemptions or abatements granted after commitment.

Schedule of Valuation, Assessment and Collection of Taxes

Town of Georgetown, Maine

For the Year Ended June 30, 2011

Valuation		
Real estate	\$ 466,890,620	
Personal property	-	
Total Valuation	\$ 466,890,620	
Assessment		
Valuation x rate - \$466,890,620 x 0.00637	\$ 2,974,093	
Supplementals	-	
Total Assessment Charged to Collector	\$ 2,974,093	
Collection and Credits		
Cash collections	2,896,670	
Tax abatements	6,453	
Total Collection and Credits	2,903,123	
2011 Taxes Receivable - June 30, 2011	\$ 70,970	

See accompanying independent auditors' report.

owner	map-lot	land \$	bldg \$	total \$	tax \$
Achramowicz, John S Jr & Joyce L	01U-029	184,000	82,200	266,200	\$1,890.02
Achramowicz, John S Jr & Joyce L, Trustees	01U-029-A	146,400	43,200	189,600	\$1,346.16
Adams-Johnson Realty LLC	01U-007	247,400	57,300	304,700	\$2,163.37
Adams-Johnson Realty LLC	06R-034	103,200	95,200	198,400	\$1,408.64
Aieta, Amy B	03U-026	60,000	85,200	145,200	\$1,030.92
Allen, Edwin J, & Bean, Barbara E	09R-013-B2	126,500	13,700	140,200	\$995.42
Allen, Samuel M, & Fowler, Anne C	11U-021	158,800	160,900	319,700	\$2,269.87
Alston, Wallace M III, et al	15U-014	238,600	151,800	390,400	\$2,771.84
Altenburg, Andrew B & Barbara, Trustees	05U-007	287,800	98,200	386,000	\$2,740.60
Altenburg, Andrew B & Barbara, Trustees	05U-008	267,800	0	267,800	\$1,901.38
Amirault, Neal E & Jeannie	02R-042	91,300	145,400	236,700	\$1,680.57
Anderson, Suzanne C, & Brown, C David	03R-007-22	98,600	0	98,600	\$700.06
Annunziata, Jeff Jr	04R-027	112,800	141,600	254,400	\$1,806.24
Ansel, Talvikki E & Willits D	03U-019	28,600	71,400	100,000	\$710.00
Ansel, Willits D & Hanneli V, Trustees	09R-013-B1	128,100	38,300	166,400	\$1,181.44
Antweiler, Raymond W	04R-022-A	82,900	0	82,900	\$588.59
Appalachian Mountain Club	01R-009	458,500	144,900	603,400	\$4,284.14
Appalachian Mountain Club	01R-034	191,200	0	191,200	\$1,357.52
Appleton Family Realty Trust	02R-044-T	95,500	176,800	272,300	\$1,933.33
Arbuthnot, David, et al	07R-017	538,300	229,000	767,300	\$5,447.83
Arbuthnot, David, et al	07R-017	0	116,800	116,800	\$829.28
Arbuthnot, Stephen & Nancy P	06R-028-02	185,500	0	185,500	\$1,317.05
Arena, Peter	03R-037	75,500	61,400	136,900	\$971.99
Arlidge, Robert C	10R-018-C	75,400	0	75,400	\$535.34
AT&T Mobility	on 06R-017	0	80,000	80,000	\$568.00
AT&T Mobility	on 10R-003-B	0	90,000	90,000	\$639.00
AT&T Mobility	on 11R-004	0	80,000	80,000	\$568.00
Autumn View Properties LLC	11U-006-01	192,000	151,700	343,700	\$2,440.27
Autumn View Properties LLC	11U-006-04	160,000	103,200	263,200	\$1,868.72
Axelson, Karl A & Nancy W	04R-034-A	115,200	255,400	370,600	\$2,631.26
Azzam, Fateh S, & McKone, Mary E	04R-020-B	347,700	172,800	520,500	\$3,695.55
Babkirk, Lyndon N & Jeannette	02R-009-B	96,300	131,300	227,600	\$1,615.96
Back River Bend LLC	02R-017-C	98,700	414,600	513,300	\$3,644.43
Backiel, Peter J Jr & Paula J	03R-015	87,800	70,800	158,600	\$1,126.06
Bacon, Helen Rowe, Estate	13U-034	217,800	141,300	359,100	\$2,549.61
Bacon, Karl M	11R-025	323,600	84,200	407,800	\$2,895.38
Bagwell, Charles B & Sandra P	08R-008	685,000	63,300	748,300	\$5,312.93
Bailey, Arnold B	07U-026-A	291,700	66,100	357,800	\$2,540.38
Bailey, Gage Jr	11R-057	17,200	0	17,200	\$122.12
Bailey, Gage Jr	15U-001	11,300	0	11,300	\$80.23
Bailey, Linda T	13U-018	16,000	0	16,000	\$113.60
Bailey, Linda T	13U-019	79,500	126,600	206,100	\$1,463.31
Balczunas, Peter J & Katheryn	02R-045-C	106,200	3,100	109,300	\$776.03
Ball, Francis J Jr	03R-018	98,400	108,100	206,500	\$1,466.15
Bane, Justin E	05R-011	75,000	2,200	77,200	\$548.12
Banfield, Donald L & Janice E	10U-011-02	511,800	70,900	582,700	\$4,137.17
Barabe, Barbara & Paul W	10U-020	1,120,000	314,700	1,434,700	\$10,186.37
Barabe, Barbara R, & Buckley, R W Jr	10U-022	714,800	92,100	806,900	\$5,728.99
Barabe, Jason	10R-024-B	98,200	0	98,200	\$697.22
Barabe, Paul W & Barbara	09R-027	152,800	0	152,800	\$1,084.88
Barabe, Paul W & Barbara	10U-024	95,000	188,800	283,800	\$2,014.98
Barabe, Paul W & Barbara	10R-024	164,700	0	164,700	\$1,169.37
Barabe, Todd B, Barbara R, & Paul W	10R-024-A	103,200	220,200	323,400	\$2,296.14

Bardo, Jon C	05U-005	295,800	61,400	357,200	\$2,536.12	Bonasera, Joseph & Marlene, Trustees	08R-006	685,000	1,556,100	2,241,100	\$15,911.81
Bareneck Island Trust	01R-035	600,800	226,100	826,900	\$5,870.99	Bonner, Patricia E, Trustee	02R-037-A	650,100	943,200	1,593,300	\$11,312.43
Barney, Beth A	02R-019	79,400	79,400	158,800	\$1,127.48	Bonney, Michael & Alison	11R-047-C	517,700	1,554,500	2,072,200	\$14,712.62
Barney, Nancy, Clayton, & Beth	01U-010	157,800	63,100	220,900	\$1,568.39	Bosso, Andrew F & Carolyn M	04R-026-11	98,700	227,700	326,400	\$2,317.44
Barter, Marlene E & Charlene M	14U-001	90,500	65,100	155,600	\$1,104.76	Bosso, Nina	01R-005-F	95,500	175,000	270,500	\$1,920.55
Barth, Robert D	03R-024	104,800	105,300	210,100	\$1,491.71	Bott, Sigrid C	01R-011	481,500	146,000	627,500	\$4,455.25
Bartlett, Brian A	03R-037-A	93,400	75,200	168,600	\$1,197.06	Bott, Sigrid C	01R-011	0	31,400	31,400	\$222.94
Bartlett, Margaret M, Trustee, et al	01U-031	117,300	60,300	177,600	\$1,260.96	Boucher, Peter	09R-019-B	95,400	48,700	144,100	\$1,023.11
Bartlett, Paulette, & Hooper, Nancy	05R-040	58,700	23,600	82,300	\$584.33	Boucher, Peter A	09R-019	105,500	86,400	191,900	\$1,362.49
Bascom Family Trust	07R-030	638,400	133,300	771,700	\$5,479.07	Bowdoin, Dana, & Van Loon, Eric	02R-001	91,500	102,200	193,700	\$1,375.27
Bascom Family Trust	07R-033	9,900	2,200	12,100	\$85.91	Bowen, Lisa Sabatine & Eric J	06R-028-01	185,500	0	185,500	\$1,317.05
Bassette, Beverly R	01R-010	77,000	0	77,000	\$546.70	Bowen, Lisa Sabatine & Eric J	06R-030	171,700	62,700	134,400	\$954.24
Bassette, Beverly R	01R-014	388,200	69,500	457,700	\$3,249.67	Bowers, David	02R-024	64,400	166,100	230,500	\$1,636.55
Bates, Katherine A, & Smith, Mary J	13U-017	106,900	71,900	178,800	\$1,269.48	Bowles, Peter J, & Meader, Jill E	03R-007-13	104,900	167,700	272,600	\$1,935.46
Bates, Katherine A, & Smith, Mary J	13U-017	0	42,600	42,600	\$302.46	Bowman's Landing Common Land	03R-006	50,000	0	50,000	\$355.00
Baumgartner, Stephen & Rachel	16U-005	89,500	94,900	184,400	\$1,309.24	Boy Scouts of America	06R-052	67,600	3,300	70,900	\$503.39
Bay Point Realty LLC	04R-004-B	190,700	386,100	576,800	\$4,095.28	Bradford, Janice L	09R-021	92,400	16,000	108,400	\$769.64
Beaman, Frederick & Susan H	02R-035-A	91,400	99,000	190,400	\$1,351.84	Bradley, David W & Elizabeth E	03R-007-08	103,600	419,800	523,400	\$3,716.14
Bean, Clarence F, & Race, Sandra K	08U-042	359,400	47,900	407,300	\$2,891.83	Bradstreet, Susan W	11R-049	326,700	9,800	336,500	\$2,389.15
Bean, Clarence F, & Race, Sandra K	08U-043	55,900	0	55,900	\$396.89	Bragg, James B & Doreen E	02R-002	99,300	153,800	253,100	\$1,797.01
Bean, George A & Eva I, Estate	04R-004-D	98,100	106,300	204,400	\$1,451.24	Brandt, Emily E, & Patterson, Margaret	01U-070	184,000	69,200	253,200	\$1,797.72
Bean, James A	04R-004-C	106,000	106,300	212,300	\$1,507.33	Brandt, Michelle	11R-032	294,100	89,900	384,000	\$2,726.40
Beaulieu, Peter J & Jennifer E	06R-017-A	307,800	169,100	476,900	\$3,385.99	Breitbart, William A & Myrna	13U-037	196,800	87,500	284,300	\$2,018.53
Beaulieu, Roderic A & Jane M	06R-046-B	132,700	234,800	367,500	\$2,609.25	Brett, William R & Mary J	02R-044-A	95,800	125,400	221,200	\$1,570.52
Beaulieu, Roderic A & Jane M	06R-046-C	400,000	60,900	460,900	\$3,272.39	Breuer, Barbara	02R-045-F	111,700	79,500	191,200	\$1,357.52
Beaver Valley Association	04R-026	50,000	0	50,000	\$355.00	Breuer, Wolfgang G	02R-045	143,200	144,400	287,600	\$2,041.96
Becker, Liia	02R-046-D	135,600	255,400	391,000	\$2,776.10	Bridgham, William & Barbara	09U-005	543,900	60,100	604,000	\$4,288.40
Becker, Sylvia	02R-046	884,100	261,800	1,145,900	\$8,135.89	Brill, Kenneth G	11R-011	464,500	256,300	720,800	\$5,117.68
Beebe, Michael, Trustee	06U-014	645,500	113,800	759,300	\$5,391.03	Brine, Erik A & Shay P	11R-047-A	575,500	212,200	787,700	\$5,592.67
Beecher, Deborah L	04U-016	58,100	62,400	120,500	\$855.55	Brophy, John R, & Stephenson, Craig J, et al	12U-007	154,500	82,300	236,800	\$1,681.28
Beecher, Deborah L	04U-020-A	5,300	0	5,300	\$37.63	Brophy, John R, & Stephenson, Craig J, et al	12U-026	21,100	0	21,100	\$149.81
Bennett, Coburn, et al	01U-003	1,416,000	86,700	1,502,700	\$10,669.17	Brown Family Camps Trust	07R-037-B	409,600	0	409,600	\$2,908.16
Benziger, Alfred S & Thelma O	02R-045-B	334,800	209,800	544,600	\$3,866.66	Brown, C David, & Anderson, Suzanne C	03R-007-20	113,800	393,600	507,400	\$3,602.54
Bernet, Brant E & Clemence H	12U-029	213,400	40,100	253,500	\$1,799.85	Brown, Charlotte E	02R-044-R	86,400	0	86,400	\$613.44
Berry, Arthur O & Beverly A	13U-022	99,100	40,200	139,300	\$989.03	Brown, Edward A	09R-012-A	144,700	101,200	245,900	\$1,745.89
Berry, Brian S & Linda M	11R-012	402,000	97,700	499,700	\$3,547.87	Brown, Gail H	10U-013	634,800	239,800	874,600	\$6,209.66
Berry, Edwin O & Elizabeth M	13U-023	81,100	35,400	116,500	\$827.15	Brown, Harold L	07R-037-B	0	107,200	107,200	\$761.12
Betts-O'Rourke, Curtis	05R-044	331,300	0	331,300	\$2,352.23	Brown, Harold L & Sarah L	07R-037-A	121,700	223,600	345,300	\$2,451.63
Betts-O'Rourke, Curtis & Jessica	06R-011	441,600	72,900	514,500	\$3,652.95	Brown, Larry W	06R-020	54,900	25,700	80,600	\$572.26
Birdsall, Barbara Thompson, Estate	04R-006	857,300	291,300	1,148,600	\$8,155.06	Brown, Paul B	02R-044-I	87,300	9,000	96,300	\$683.73
Birdsall, Barbara Thompson, Estate	04R-014	135,600	0	135,600	\$962.76	Brown, Paul B & Charlotte E	02R-044-J	85,200	0	85,200	\$604.92
Birdsall, Barbara Thompson, Estate	09U-004	11,200	0	11,200	\$79.52	Brown, Rufus E, & Burke, M Thomasine	17U-012-A	155,900	233,000	388,900	\$2,761.19
Birdsall, Geoffrey, Reid, et al	04R-036	76,300	0	76,300	\$541.73	Brown, Rufus E, et al	15U-019	356,900	111,500	468,400	\$3,325.64
Birdsall, Geoffrey, Reid, et al	09U-023	185,000	0	185,000	\$1,313.50	Browning, Ellen B	08R-001-02	159,200	301,900	461,100	\$3,273.81
Birge, Darice E	07U-001	519,400	52,500	571,900	\$4,060.49	Browning, Ellen B	08R-001-03	143,900	0	143,900	\$1,021.69
Bittar, Neville & Lia R, Trustees	10R-031	1,195,800	0	1,195,800	\$8,490.18	Brune, William H N & Josephine O	05R-007-A	115,000	368,200	483,200	\$3,430.72
Black, Lynn A, Estate	13U-021	82,500	54,200	136,700	\$970.57	Brush, Samuel	02R-031	97,500	79,400	176,900	\$1,255.99
Blanchard, Julius R & Pamela	02R-016	95,400	104,400	199,800	\$1,418.58	Buckley, John A, & Callia, Mary Patricia	14U-048	10,000	0	10,000	\$71.00
Blessington, Bruce A & Monica M	11R-045-B	570,400	0	570,400	\$4,049.84	Buckley, John A, & Callia, Mary Patricia	14U-050	216,700	47,600	264,300	\$1,876.53
Bliss, Howard B & Mary H	07R-023	651,300	172,200	823,500	\$5,846.85	Budd, Matthew	09R-031-C	955,500	736,800	1,692,300	\$12,015.33
Bliss, Howard B & Mary H, Trustees	01U-026	11,800	4,600	16,400	\$116.44	Buell, Nancy Holland & Frank A, Trustees	07U-015	137,300	84,000	221,300	\$1,571.23
Bliss, John W	07R-040	238,200	17,500	255,700	\$1,815.47	Bulterman, Jacques F, Trustee	01R-023	194,700	0	194,700	\$1,382.37
Blitz, Peggy S	09R-031-D	1,291,700	0	1,291,700	\$9,171.07	Bulterman, Jacques F, Trustee	01R-025	595,400	104,200	699,600	\$4,967.16
Blomstrand, Ebbe & Christine	04U-018	137,900	170,400	308,300	\$2,188.93	Burgess, Thomas E	11R-023-A	6,300	0	6,300	\$44.73
Boisvert, Raymond	13U-030	129,500	84,500	214,000	\$1,519.40	Burgess, Thomas E	14U-004	69,200	93,000	162,200	\$1,151.62
Bolster, Robert	11R-045-A	271,000	256,000	527,000	\$3,741.70	Burke, Barry E & Mary Lou K, Trustees	07U-041	299,800	116,800	416,600	\$2,957.86
Bolster, Robert	11R-045-A	0	124,200	124,200	\$881.82	Burns, Robert P, & Spaulding, Elizabeth	07U-010	707,900	403,500	1,111,400	\$7,890.94
Bolster, Robert	11R-045-A	0	155,600	155,600	\$1,104.76	Burr, John & Sarah, & Smith, Pam	04U-022	168,500	134,500	303,000	\$2,151.30

Butler, James D	11U-018	517,000	254,600	771,600	\$5,478.36	Cole, Elizabeth	04R-026-08	102,200	0	102,200	\$725.62
Butler, Sharon W	11U-019	480,800	301,300	782,100	\$5,552.91	Cole, Peter, et al	14U-034	553,100	118,100	671,200	\$4,765.52
Butterfield, Elizabeth R	10R-030	115,200	130,000	245,200	\$1,740.92	Colgin, John M & Lisa R	10R-037	1,144,500	1,287,000	2,431,500	\$17,263.65
Calhoun, Hollis A, & Allen, Peter B	11R-055	227,100	55,800	282,900	\$2,008.59	Collier, Jeremy D & Mary A	11R-005-N	58,400	83,500	141,900	\$1,007.49
Calhoun, John, Trustee	06U-005	116,500	0	116,500	\$827.15	Collins, Catherine L	07R-037-B	0	10,400	10,400	\$73.84
Calhoun, John, Trustee	06U-006	647,800	156,900	804,700	\$5,713.37	Collins, Catherine, & Moore, Holly	07R-036	3,300	0	3,300	\$23.43
Calmes, Bruce W & Eleanor M	11R-023-C	90,500	133,000	223,500	\$1,586.85	Collins, Catherine, & Moore, Holly	07R-037	848,100	97,100	945,200	\$6,710.92
Calmes, Dorothy S, et al	15U-020	533,600	175,500	709,100	\$5,034.61	Collins, Charles W Jr & Catherine	03R-001-B	131,700	0	131,700	\$935.07
Cameron, Alexander B &	08R-002	113,200	106,000	219,200	\$1,556.32	Collins, Charles W Jr & Catherine	06R-013-A	110,700	0	110,700	\$785.97
Campbell, Byron T	05R-006-D	104,000	174,000	278,000	\$1,973.80	Collins, Charles W Jr & Catherine	06R-017	789,000	162,200	951,200	\$6,753.52
Campbell, Byron T	07R-014	1,900	0	1,900	\$13.49	Collins, Charles W Jr	03R-001-B	0	30,400	30,400	\$215.84
Campbell, Byron W	03R-008	114,500	200,500	315,000	\$2,236.50	Collins, Charles W Jr	03R-001-B	0	6,700	6,700	\$47.57
Campbell, Chad C	03R-008-A	100,400	203,900	304,300	\$2,160.53	Collins, Jonathan	03R-001-B1	102,600	89,400	192,000	\$1,363.20
Campbell, Constance, & Morin, E G Jr & Elinore	07U-029	110,300	0	110,300	\$783.13	Collins, Scott W	09R-016-A	49,300	0	49,300	\$350.03
Campbell, Constance, & Morin, E G Jr & Elinore	07U-031	225,300	0	225,300	\$1,599.63	Comer, Emri & Jana	03R-007-04	89,000	0	89,000	\$631.90
Campbell, Edward F & Claudia S	08R-011	575,200	237,100	812,300	\$5,767.33	Comiskey, Kevin G & Melissa A	08R-012	555,200	0	555,200	\$3,941.92
Campbell, Judith	04U-027	104,600	149,900	254,500	\$1,806.95	Compton, Cynthia D	02R-035-B	92,000	171,600	263,600	\$1,871.56
Caplette, Euclid E & Maureen	13U-029	95,400	47,800	143,200	\$1,016.72	Conant, Loring Jr & Louise	06R-010	1,311,200	471,200	1,782,400	\$12,655.04
Carey, Richard B Jr & Barbara A	14U-002	51,100	82,800	133,900	\$950.69	Conant, Loring Jr & Louise	06R-013	787,200	0	787,200	\$5,589.12
Carlisle Family Ltd Partnership	07R-019	438,900	183,200	622,100	\$4,416.91	Conant, Loring Jr & Louise	07R-034	32,200	0	32,200	\$228.62
Carlisle, John L III & Polly H, Trustees	07R-021	473,800	172,200	646,000	\$4,586.60	Cone, Thomas E III, & Morse, Julia, Ttees	01R-040	199,500	30,600	230,100	\$1,633.71
Carlisle, John L III & Polly H, Trustees	07R-028	415,200	0	415,200	\$2,947.92	Conley, Alston E & Mary A	10R-002	466,900	119,500	586,400	\$4,163.44
Carlisle, Stuart P & June G	07R-035	130,000	385,700	515,700	\$3,661.47	Conley, Joseph K & Jeannette, Trustees	01U-068	246,500	248,500	495,000	\$3,514.50
Carlton, Frank R Jr, Estate	14U-019	89,300	0	89,300	\$634.03	Conley, Kevin M & Cynthia A	01U-076	233,300	97,000	330,300	\$2,345.13
Carmel, Deborah A & George S	12U-006	43,500	0	43,500	\$308.85	Conley, Mark J, Trustee	01U-060	178,100	90,500	268,600	\$1,907.06
Carmel, Deborah A & George S	12U-008	181,900	94,100	276,000	\$1,959.60	Conley, Michael J	01U-062	215,000	89,700	304,700	\$2,163.37
Carpenter, James M & D S, Estate	08U-029	263,800	45,100	308,900	\$2,193.19	Conley, Thomas D, Trustee	11R-031	282,700	294,200	576,900	\$4,095.99
Cassidy, Barbara M	10U-005-B	82,500	0	82,500	\$585.75	Connell, William P & Claire	01U-040	246,000	66,300	312,300	\$2,217.33
Cecero, Vincent & Kathryn A	01R-007	294,100	309,500	603,600	\$4,285.56	Conner, Jack E II & Andrea E	13U-057	439,500	55,000	494,500	\$3,510.95
Central Maine Power Company	00-000	1,250,000	0	1,250,000	\$8,875.00	Connors, Peter M & April H	03R-007-11	104,700	207,900	312,600	\$2,219.46
Chafe, William H	10R-032	195,200	0	195,200	\$1,385.92	Cook, Clifton G & Betsy D	03R-036-J	98,700	279,100	377,800	\$2,682.38
Chafe, William H	11U-003	470,000	73,900	543,900	\$3,861.69	Cooley, Nan & Parker	06R-007	100,300	56,200	156,500	\$1,111.15
Chafe, William H	11U-003	0	132,100	132,100	\$937.91	Coolidge, Lawrence, & Domini, Amy	06R-040	423,200	299,700	722,900	\$5,132.59
Chalk, Julie R	06R-035-A2	84,000	0	84,000	\$596.40	Coombs, James L Jr & Kristen A	03R-007-16	115,200	219,100	334,300	\$2,373.53
Chalons-Brown, Roland W & Susan L	09R-031-G	149,700	326,900	476,600	\$3,383.86	Corderman, Allan B & Patricia E, Trustees	11R-014-G	325,300	0	325,300	\$2,309.63
Chandler, Joan B & John W	01U-022	270,000	0	270,000	\$1,917.00	Corderman, Allan B & Patricia E, Trustees	11R-014-H	450,300	355,600	805,900	\$5,721.89
Channing, Susan, Trustee	02R-045-A	447,700	287,600	735,300	\$5,220.63	Corderman, Sidney A & Sarah J, Trustees	11R-014-J	555,700	376,300	932,000	\$6,617.20
Chapin, Richard & Maryan	17U-006	21,500	0	21,500	\$152.65	Corderman, Sidney A & Sarah J, Trustees	11R-014-K	227,800	0	227,800	\$1,617.38
Chapin, Richard & Maryan	17U-019	293,400	318,500	611,900	\$4,344.49	Costin, Andrew, & Rebekah Marks	08R-023	704,800	396,300	1,101,100	\$7,817.81
Chappell, Marcia H	04U-007	398,200	201,500	599,700	\$4,257.87	Cota, Scott A & Diane L	03R-001-06	245,500	302,500	548,000	\$3,890.80
Chauncey, Donald R & Deborah	16U-004	82,100	93,900	176,000	\$1,249.60	Cousineau, Randall L	11R-005-A	76,800	224,000	300,800	\$2,135.68
Chewonki Foundation	01R-036	9,600	0	9,600	\$68.16	Cousins, Dawn L, & Spear, Wanda L	01U-012	69,100	7,500	76,600	\$543.86
Chewonki Foundation	01R-037	4,900	7,500	12,400	\$88.04	Covino, Robert J & Janet M	11U-011	462,500	91,700	554,200	\$3,934.82
Cholish, William J Jr & Betheny L	01R-005-C	95,900	299,500	395,400	\$2,807.34	Cowing, Donald & Karren	04R-030	96,500	174,600	271,100	\$1,924.81
Chop Point, Inc	10R-003-C	135,400	0	135,400	\$961.34	Cox Georgetown Co	09U-009	1,575,400	379,200	1,954,600	\$13,877.66
Church, Thomas W & Carolyn M	14U-009	445,300	328,200	773,500	\$5,491.85	Crankshaw, Ned M, & Chumbly-Crankshaw, V L	11U-030	43,600	45,800	89,400	\$634.74
Church, Thomas W & Carolyn M	14U-009	0	298,900	298,900	\$2,122.19	Craven, Richard P	11R-014-D	342,600	5,000	347,600	\$2,467.96
Clark, Alden, Trustee	06U-016	519,400	77,700	597,100	\$4,239.41	Crawford, Henry P III	12U-034	198,100	113,200	311,300	\$2,210.23
Clark, James A	10U-011-01	488,400	94,600	583,000	\$4,139.30	Cressey, Clarence & Christel	02R-025-A	136,200	185,900	322,100	\$2,286.91
Clark, Marilyn A & Chris M	02R-013	215,000	64,200	279,200	\$1,982.32	Crocker, George N & Barbara N, & Bengston, J M	09R-006	520,000	242,900	762,900	\$5,416.59
Clarke, Ty E & Sharon J	06R-046-D	80,500	0	80,500	\$571.55	Crosby, Angus M & Lauren	04R-033-A	86,200	0	86,200	\$612.02
Clemens, Gregory	10R-018-A	95,400	121,700	217,100	\$1,541.41	Crosby, Angus M & Lisa Jo	05R-022	16,500	0	16,500	\$117.15
Cliffe, J Richard & Juliana	02R-044-L	100,900	324,300	425,200	\$3,018.92	Crosby, Angus M & Lisa Jo	05R-024	500,100	226,900	727,000	\$5,161.70
Clough Estate	01R-041	204,300	31,000	235,300	\$1,670.63	Crosby, Angus M & Lisa Jo	05R-027	77,400	0	77,400	\$549.54
Coffey, Thomas W	14U-008	72,000	99,700	171,700	\$1,219.07	Crosby, Angus M & Molly M	05R-012	65,000	0	65,000	\$461.50
Cogburn, John B, Trust	04R-020-C	126,800	166,100	292,900	\$2,079.59	Crosby, Angus M & Sadie J	05R-016	117,200	30,900	148,100	\$1,051.51
Cole, Charles D	03R-036-L	80,500	278,100	358,600	\$2,546.06	Crosby, Angus M, & Roberts, Jessica	04R-033	121,200	98,200	219,400	\$1,557.74
Cole, Elizabeth	04R-026-07	117,200	280,900	398,100	\$2,826.51	Crosby, Angus M, & Roberts, Jessica	04R-034	181,800	0	181,800	\$1,290.78

Crosby, Angus M, & Roberts, Jessica	04R-035	3,800	0	3,800	\$26.98	Diperna, Paul M & Melinda K	11R-029	331,500	66,700	398,200	\$2,827.22
Crosby, S Parker	05R-009	155,500	84,500	240,000	\$1,704.00	Doak, Robert W & Robin S	02R-023	99,300	231,300	330,600	\$2,347.26
Crosby, S Parker	05R-014	95,400	100,800	196,200	\$1,393.02	Doane, Stephanie, Estate & Villamil, Victoria	02U-001	562,000	15,000	577,000	\$4,096.70
Crosby, S Parker	05R-018	103,900	168,700	272,600	\$1,935.46	Doerfer, Jane A	01U-035	244,700	63,100	307,800	\$2,185.38
Crosby, S Parker	05R-020-A	64,300	100	64,400	\$457.24	Doiron, Edward N Jr & Dorothea	10U-001	30,900	29,600	60,500	\$429.55
Crosby, S Parker	06R-018	92,800	0	92,800	\$658.88	Dominie, Holly J & David R	08R-020	311,400	8,200	319,600	\$2,269.16
Crosby, S Parker	06R-021	105,500	90,500	196,000	\$1,391.60	Donaldson, Richard	06R-034-A	95,700	274,800	370,500	\$2,630.55
Crosby, Samuel M & Bobbi Jo	03R-023	91,800	35,300	127,100	\$902.41	Donovan, Constance M, Trustee	07U-032	234,100	103,000	337,100	\$2,393.41
Crosby, Samuel M & Bobbi Jo	05R-009-C	83,800	18,100	101,900	\$723.49	Donovan, Mark S & Lisa G	13U-028	131,100	76,200	207,300	\$1,471.83
Crosby, Samuel M & Bobbi Jo	11R-005-I	631,700	275,600	907,300	\$6,441.83	Donovan, Michael E & Sandra B, Trustees	10U-012	610,700	143,200	753,900	\$5,352.69
Crosby, Sarah A	04R-034-C	95,400	105,800	201,200	\$1,428.52	Donovan, Michael E & Sandra B, Trustees	10U-013-B	66,100	94,700	160,800	\$1,141.68
Crosby, Sarah A	05R-009-A	75,000	18,200	93,200	\$661.72	Dooen, Lindy L	03R-011	104,200	33,100	137,300	\$974.83
Crosson, Constance	10R-021-A	115,200	93,900	209,100	\$1,484.61	Doolittle, Sara A, et al	12U-030	535,900	172,000	707,900	\$5,026.09
Crosson, Constance	10R-022	81,200	11,800	93,000	\$660.30	Doring, Arthur R & Lois R	06U-020	326,200	2,100	328,300	\$2,330.93
Crosson, Curtis L & Cyndy J	10R-021	95,400	121,700	217,100	\$1,541.41	Dotsea Realty LLC	07U-009	512,000	52,600	564,600	\$4,008.66
Crosson, Louis K & Marion E	04R-001-A	98,500	154,600	253,100	\$1,797.01	Douglass, Alfred W Jr, & Carter, Jane C D	12U-014	532,300	139,900	672,200	\$4,772.62
Crowley, Harold & Mary C	09R-010	147,300	11,200	158,500	\$1,125.35	Downing, Nancy F & John	12U-015	514,400	114,300	628,700	\$4,463.77
Crowley, Harold & Mary C	09R-010	0	60,200	60,200	\$427.42	Downs, Georgia Kay	11R-051	354,400	91,000	445,400	\$3,162.34
Crute, Lawreston C	03R-036-D	83,400	218,200	301,600	\$2,141.36	Doyle, John R.	04R-026-14A	105,000	196,500	301,500	\$2,140.65
Cumming, Virgil & Jane	11R-046-A	636,400	562,400	1,198,800	\$8,511.48	Drake, Jacqueline	06R-056	375,400	104,700	480,100	\$3,408.71
Cummings, Constance	09R-016	90,500	0	90,500	\$642.55	Drayton, Brian, & Steinhauer, Tamre D, Trustees	02R-012	424,400	221,000	645,400	\$4,582.34
Cunningham, Stuart, Deborah, & Mary	14U-045-A	14,600	0	14,600	\$103.66	Drost, Martin J	04R-026-04	113,200	146,600	259,800	\$1,844.58
Curtis, Dennis P & Theresa M	03R-001-07	88,800	0	88,800	\$630.48	Duarte, Carmen L, & Von Gerichten, Edward	12U-005	156,100	119,000	275,100	\$1,953.21
D & E Ventures LLC	10U-014	1,038,200	581,000	1,619,200	\$11,496.32	Dudovicz, Catherine	01U-069-A	33,000	0	33,000	\$234.30
Dalrymple, Frederick L & Thomas S	06R-042	363,500	139,500	503,000	\$3,571.30	Dufour, George F & Leona J	03R-007-28	109,200	179,500	288,700	\$2,049.77
Dalrymple, Keith P & Heather A	06U-019	430,800	59,700	490,500	\$3,482.55	Duke, Herald G & Judith J	06R-001	67,000	111,000	178,000	\$1,263.80
Dalrymple, Stewart W & Elizabeth E	07R-025	1,145,800	106,500	1,252,300	\$8,891.33	Dumas, Tiffany Lynn	14U-012	76,500	0	76,500	\$543.15
Dalrymple, Thomas S & Frederick L	06R-043	322,000	84,900	406,900	\$2,888.99	Dumas, Tiffany Lynn	14U-012-A	90,600	201,900	292,500	\$2,076.75
Damrell, Robert K & Marijke F	03U-010	93,200	176,400	269,600	\$1,914.16	Dunn, Amy E	09R-003	212,700	0	212,700	\$1,510.17
Darling, Deborah	10R-038	767,600	21,400	789,000	\$5,601.90	Dunn, Amy E, et al	10U-004	74,500	73,400	147,900	\$1,050.09
Darling, John	11U-017	1,591,600	0	1,591,600	\$11,300.36	Dunton, Susan L, Trustee	11R-033	267,800	81,000	348,800	\$2,476.48
Davis, Laurel Ann, & Yeo, Robert H	14U-053	920,000	232,800	1,152,800	\$8,184.88	Edwards, Jon H, & Fox, Nancy J	11R-022	992,200	227,300	1,219,500	\$8,658.45
Davis, Lawrence J	10R-019	4,300	0	4,300	\$30.53	Eee, Aria, & Gallant, Terri L	04R-026-11A	108,200	191,900	300,100	\$2,130.71
Davis, Patrick R	01U-028	191,100	67,300	258,400	\$1,834.64	Elliott, Rachel Webster, LLC	06R-025	326,500	36,500	363,000	\$2,577.30
Davis, Rebecca D, et al	07U-015-A	105,500	0	105,500	\$749.05	Ellis, Elizabeth	01R-017	459,400	54,300	513,700	\$3,647.27
Davis, Rebecca D, et al	07U-016	500,400	154,600	655,000	\$4,650.50	Ellis, Ronald R & Elizabeth E	01R-018	206,400	25,400	231,800	\$1,645.78
Davis, Richard E	08R-019	680,900	210,000	890,900	\$6,325.39	Emerson, Jeff D, Trustee	11R-044	576,500	170,400	746,900	\$5,302.99
Day, Peter R & Lois E	07U-042	304,500	37,100	341,600	\$2,425.36	Emison, Grant, & Betlock, Lynn	01U-047	132,600	54,500	187,100	\$1,328.41
Decato, David R & Janice T	11R-052	355,300	118,200	473,500	\$3,361.85	Enemark, Chris	02R-044-G	106,400	127,400	233,800	\$1,659.98
Deetjen, William S & Linda M	08U-017	356,500	49,000	405,500	\$2,879.05	Episcopal Diocese of Maine	16U-007	84,800	134,200	219,000	\$1,554.90
Dell, Bradley	14U-018	204,000	39,100	243,100	\$1,726.01	Epstein, Miles O, & George, Susan	06R-048	606,200	0	606,200	\$4,304.02
Delotto, Louis R	04R-026-15B	103,800	145,900	249,700	\$1,772.87	Epstein, Miles O, & George, Susan	06R-049	268,400	221,100	489,500	\$3,475.45
Demers, Noreen, & Beucler, Chris, Trustees	11U-032	70,600	50,600	121,200	\$860.52	Erskine, George W & Rita	07U-008	59,000	138,000	197,000	\$1,398.70
Depencier, Ross, & Hanna, Deborah	11U-022	111,800	135,800	247,600	\$1,757.96	Esleeck, Cathleen C Trust	12U-041	196,000	73,100	269,100	\$1,910.61
Depesa, Michael A & Sara N	03R-001-02A	95,400	152,500	247,900	\$1,760.09	Evans, John M & Nancy A	06U-003	330,300	328,400	658,700	\$4,676.77
Devito, Richard T & Joyce L, Trustees	02R-020-A	95,400	307,700	403,100	\$2,862.01	Fairpoint Communications Inc	03U-009	53,600	46,900	100,500	\$713.55
Dewitt, Robert A & Donna C	06R-031	112,100	41,300	153,400	\$1,089.14	Fake, Barry L & Karen L	10R-030-B	103,200	169,700	272,900	\$1,937.59
Dexter, Philippa	01U-044	167,500	119,400	286,900	\$2,036.99	Farrow, Mark, & Kapisovsky, Peggy M	03R-034-B	91,500	158,200	249,700	\$1,772.87
Dexter, Stephen C	05R-006-A	100,200	221,900	322,100	\$2,286.91	Farrow, Peter & Mark	03R-034	140,700	8,100	148,800	\$1,056.48
Dibenedetto, Nicholas J	06R-051	91,500	0	91,500	\$649.65	Fay, David A, & Campbell, Roben	17U-003	99,600	123,000	222,600	\$1,580.46
Dibenedetto, Nicholas J & Dana	06R-055	646,000	158,600	804,600	\$5,712.66	Fay, James A & Agatha M	17U-005	116,900	90,100	207,000	\$1,469.70
Dickson, Brenton H & Elizabeth H	11R-014	68,900	0	68,900	\$489.19	Felix, Marshall P, & Miller, Gwenn	04R-026-A	361,200	0	361,200	\$2,564.52
Dickson, Brenton H & Elizabeth H	11R-014-B	374,100	0	374,100	\$2,656.11	Ferrell, Roy M & Janet L	06R-007-D	72,800	0	72,800	\$516.88
Dickson, Brenton H & Elizabeth H	11R-014-C	394,100	282,800	676,900	\$4,805.99	Fessenden, Susan	07U-002	566,100	53,500	619,600	\$4,399.16
Dickson, Brenton H & Elizabeth H	11R-015	186,700	0	186,700	\$1,325.57	Fessenden, Susan	07U-004	422,000	1,000	423,000	\$3,003.30
Dimella, Catherine & James	10R-001-C	80,500	0	80,500	\$571.55	Fessenden, Susan	07U-005	77,800	0	77,800	\$552.38
Dionne, Dennis & Debra	03R-007-21	104,000	299,700	403,700	\$2,866.27	Finch, Geraldine	04R-026-05	98,200	0	98,200	\$697.22
Diperna, Paul M & Melinda K	11R-026	55,800	0	55,800	\$396.18	Finch, Geraldine	04R-026-06	113,200	296,500	409,700	\$2,908.87

Fines, William H III	09R-022-A	90,900	44,000	134,900	\$957.79	Georgetown Volunteer Fire Dept	05R-001-B	2,400	0	2,400	\$17.04
Finney, Graham S & Katherine B	04R-027-01	684,100	234,300	918,400	\$6,520.64	Geoscience Services	08R-022	714,000	212,900	926,900	\$6,580.99
Finney, Graham S & Katherine B	04R-027-02	498,100	15,500	513,600	\$3,646.56	Giray, Cem, & Berk-Giray, Yonca	03R-007-14	104,400	214,900	319,300	\$2,267.03
First Baptist Church	03U-002	80,000	85,200	165,200	\$1,172.92	Glover, John H, Trustee	06U-011	470,800	224,300	695,100	\$4,935.21
Fisk, James H	11R-014-A	362,600	113,700	476,300	\$3,381.73	Goldner, Judith O, Trustee	07U-034	212,300	55,200	267,500	\$1,899.25
Fiske, Donald R & Ruth H	02R-044-B	103,800	278,400	382,200	\$2,713.62	Goldstein, Jonathan P	02R-045-E	85,700	0	85,700	\$608.47
Five Islands Baptist Church	13U-002	64,700	135,400	200,100	\$1,420.71	Goldstein, Jonathan P	17U-013	168,900	237,700	406,600	\$2,886.86
Fletcher, Shirley & Bretton	01R-028	165,100	25,100	190,200	\$1,350.42	Goldstein, Jonathan P	17U-014	407,000	175,300	582,300	\$4,134.33
Floeck, Jimmy M & Lisa J	04U-008	136,900	120,100	257,000	\$1,824.70	Goodman, Bernard	11U-023	128,000	138,600	266,600	\$1,892.86
Fluharty, David H, & Hjortland, Linda R, Trustees	12U-003	106,500	127,200	233,700	\$1,659.27	Goodman, Bernard & Sandra A	11U-024-A	86,800	0	86,800	\$616.28
Forkey, Clara R	03R-036-F	85,300	178,600	263,900	\$1,873.69	Goodrich, Allen R	11U-012	254,600	0	254,600	\$1,807.66
Forkey, David R	02R-044-N	96,300	122,500	218,800	\$1,553.48	Goodrich, Allen R	11U-013	3,700	0	3,700	\$26.27
Foss, John E & Caryn M, Trustees	05U-004	429,000	353,600	782,600	\$5,556.46	Goodrich, Allen R	11U-025	29,200	41,600	70,800	\$502.68
Fossett, Frances M	14U-027	139,700	0	139,700	\$991.87	Goodrich, Allen R	11U-027	42,200	30,200	72,400	\$514.04
Fossett, Frances M	14U-028	417,900	132,900	550,800	\$3,910.68	Goodrich, Allen R	11U-028	109,200	175,900	285,100	\$2,024.21
Foster, David R Jr & Debra H	17U-004	116,300	91,700	208,000	\$1,476.80	Goodrich, Allen R	13U-001	33,500	15,800	49,300	\$350.03
Foster, David R Jr & Debra H	17U-024	122,200	0	122,200	\$867.62	Goodrich, Peter H & Margaret K	07U-026-B	285,400	154,100	439,500	\$3,120.45
Francis, Philip S & Ruth B	02R-017	789,500	434,700	1,224,200	\$8,691.82	Goodspeed, Robert A & Kimberly A	10R-018-B	101,800	398,300	500,100	\$3,550.71
Francis, Philip S & Ruth B	02R-017-D	0	396,000	396,000	\$2,811.60	Goold, Steven W & Christy A	03R-025	64,200	105,500	169,700	\$1,204.87
Frank, Lewis B & Jean W	06R-016	115,000	91,000	206,000	\$1,462.60	Goose Rock Trust	11R-047-D	726,300	479,900	1,206,200	\$8,564.02
Freeberg, Ernest & Jane, Trustees	04U-002	141,200	110,700	251,900	\$1,788.49	Gorin, Rosalind E, Trustee	09R-030	892,100	332,000	1,224,100	\$8,691.11
Freeman, Alison L	04R-025-A	86,900	153,000	239,900	\$1,703.29	Gosse, David R & Janice, Trustees	03R-036-C	81,500	0	81,500	\$578.65
Freeman, Alison L & Lauren E, Trustees	02R-011	350,300	418,000	768,300	\$5,454.93	Gosster, Christopher & Lauren	03R-007-19	117,200	245,600	362,800	\$2,575.88
Fulton, Reed C	17U-008	16,500	0	16,500	\$117.15	Gould, Judith B	12U-018	7,000	700	7,700	\$54.67
Fulton, Reed C	17U-016	188,300	60,800	249,100	\$1,768.61	Gould, Judith B, Glenn C III, & Jon	12U-012	245,600	52,100	297,700	\$2,113.67
Gaffney, Michael E & Gloria N	04R-021	831,400	237,300	1,068,700	\$7,587.77	Gould, Judith B, Glenn C III, & Jon	12U-012	0	48,800	48,800	\$346.48
Gagne, Michael A	02R-008	108,700	141,400	250,100	\$1,775.71	Gould, Judith B, Glenn C III, & Jon	12U-020	7,000	1,800	8,800	\$62.48
Gamache, Jerome D & Karin O	04R-026-01A	103,200	447,000	550,200	\$3,906.42	Grady, William F	12U-010	185,600	86,700	272,300	\$1,933.33
Gamble, Ian P & Lisa M	06R-033	89,200	0	89,200	\$633.32	Grafe, Jerome J, & Slattery, Shannon K	04R-034-B	106,400	179,600	286,000	\$2,030.60
Gamble, Robert D	07R-029	365,600	96,200	461,800	\$3,278.78	Graham Holdings LLC	08U-028	328,300	113,100	441,400	\$3,133.94
Gamble, Robert D	07R-033	9,900	2,200	12,100	\$85.91	Graham, Richard P	10R-021-B	105,200	9,300	114,500	\$812.95
Gamble, Robert D	07U-025	119,400	0	119,400	\$847.74	Grant, Ellen S & Donald W	08U-033	335,700	210,500	546,200	\$3,878.02
Gamble, Robert D	08U-010	110,400	0	110,400	\$783.84	Gravino, Robert C & Katharine S	02U-001-A	722,000	344,300	1,066,300	\$7,570.73
Gamble, Walter J & Anne C	07R-031	763,500	153,000	916,500	\$6,507.15	Gray, Katherine	12U-025	615,100	203,100	818,200	\$5,809.22
Gamble, Walter J & Anne C	07R-033	9,900	2,200	12,100	\$85.91	Gray, Vernon E, Estate	11R-018	32,100	0	32,100	\$227.91
Gane, Martha Elizabeth	07U-019	89,600	89,200	178,800	\$1,269.48	Green, Richard H & Mary Beth	04U-031	108,900	134,600	243,500	\$1,728.85
Gardiner Family Homestead	09U-003	590,100	13,100	603,200	\$4,282.72	Grigorieff, Paul	05R-017	65,000	0	65,000	\$461.50
Gardiner, Greta, & Graffam, Eric, Trustees	05R-010	132,900	0	132,900	\$943.59	Grover, Clayton P Jr	03U-013	56,100	53,800	109,900	\$780.29
Gardiner, Greta, & Graffam, Eric, Trustees	05R-029	161,100	0	161,100	\$1,143.81	Groves, Douglas L	06U-021	335,700	181,900	517,600	\$3,674.96
Gardiner, Greta, & Graffam, Eric, Trustees	05R-033	638,200	88,500	726,700	\$5,159.57	Guethle, Jeffery J & Sharon L	03R-012	82,200	312,500	394,700	\$2,802.37
Gardiner, Robert H & Anne M	09U-002	677,900	166,200	844,100	\$5,993.11	Guethle, Jeffery J & Sharon L	03R-014	72,800	25,800	98,600	\$700.06
Gargulinski, Jane & John	11R-005-D	435,500	147,200	582,700	\$4,137.17	Guethle, Sharon L	03R-013	57,100	0	57,100	\$405.41
Garry, Stacy M	06R-002	63,000	75,400	138,400	\$982.64	Guilmet, George R & Rachel A,	02R-044-H	85,200	0	85,200	\$604.92
Garzone, Michael A & Dawn C	09R-019-A	98,200	54,000	152,200	\$1,080.62	Guise, David E & Gretchen A	03R-003	408,900	314,200	723,100	\$5,134.01
Gaudin, Peter W & Sharon C	09R-011	270,500	248,900	519,400	\$3,687.74	Gunnell, Aldisa, Trustee	04R-029	748,400	142,000	890,400	\$6,321.84
Gauld, Malcolm & Laura D	05R-034-B	90,000	152,900	242,900	\$1,724.59	Hadden, Alex F, & Hoffman, Julie A	06R-015-B	96,900	83,500	180,400	\$1,280.84
Gauld, Malcolm & Laura D	05R-035	79,300	0	79,300	\$563.03	Haddock, Wanda	06U-013	484,000	117,900	601,900	\$4,273.49
Gauld, Malcolm & Laura D	05R-042	374,700	141,100	515,800	\$3,662.18	Hadley, Stephen J	04U-012	112,700	213,000	325,700	\$2,312.47
Gauld, Malcolm & Laura D	05R-042-A	2,100	0	2,100	\$14.91	Hadley, Stephen J	04U-023	68,200	40,400	108,600	\$771.06
Geanoulis, Janet A	12U-022	578,700	32,900	611,600	\$4,342.36	Hagan, John M & Rebecca W	05R-007-B	110,800	230,700	341,500	\$2,424.65
Gedies, Robert L, & Funk-Gedies, Jeanne	03R-029-A	118,200	163,500	281,700	\$2,000.07	Hagan, Victor E & Louise	03U-023	89,600	103,600	193,200	\$1,371.72
Gemery, Henry & Pamela	08U-036	267,700	175,900	443,600	\$3,149.56	Hale, William M, et al, Trustees	15U-017	479,100	265,700	744,800	\$5,288.08
Gentile, Frank & Susan	01U-036	333,700	78,900	412,600	\$2,929.46	Hall, David C & Georgia	08R-005	686,500	85,900	772,400	\$5,484.04
Georgetown 2 LLC	05R-034-C	32,200	0	32,200	\$228.62	Hall, Robert H	12U-011	211,300	67,900	279,200	\$1,982.32
Georgetown Community Center Inc	13U-009	50,200	124,100	174,300	\$1,237.53	Hall, Robert H	12U-019	7,000	1,600	8,600	\$61.06
Georgetown Historical Society	03U-030	95,400	200,000	295,400	\$2,097.34	Hall, William M & Margaret A P	01U-034	324,000	206,300	530,300	\$3,765.13
Georgetown House Partners LLC	05R-023-03	357,200	746,000	1,103,200	\$7,832.72	Haller, Erich J & Pauline D	09R-002	638,200	255,600	893,800	\$6,345.98
Georgetown Volunteer Fire Dept	03U-008	75,900	185,600	261,500	\$1,856.65	Hallowell, William	09U-007	454,800	153,100	607,900	\$4,316.09

Hamilton, James A G & Joan M W	15U-009	82,600	113,900	196,500	\$1,395.15	Hooper-Steele Trust, Trustees	06R-032	0	41,400	41,400	\$293.94
Hammond, Steven A	08R-013	714,400	94,300	808,700	\$5,741.77	Hopcroft, Virginia W.	11R-049-A	373,600	0	373,600	\$2,652.56
Handler, Harold R	07U-020	533,700	212,200	745,900	\$5,295.89	Hopkins, Terry Gannett	08U-025	682,900	0	682,900	\$4,848.59
Hanna, Roslyn M	06R-029	69,100	75,600	144,700	\$1,027.37	Horne, George C & Chun B, Trustees	04U-015	145,100	177,800	322,900	\$2,292.59
Hannum, John M, Trustee	12U-037	198,100	80,600	278,700	\$1,978.77	Horne, George C & Chun B, Trustees	04U-020	35,700	5,000	40,700	\$288.97
Hanrahan, Charlotte C & David G	10U-007	114,300	82,500	196,800	\$1,397.28	Horne, Vance L	11R-014-I	458,800	353,000	811,800	\$5,763.78
Hanrahan, David G & Charlotte C	10U-006	493,000	75,600	568,600	\$4,037.06	Houghton, Marion L	02R-022	174,100	73,700	247,800	\$1,759.38
Hansen, Alexandra	16U-008	98,400	157,800	256,200	\$1,819.02	Houghton, Marion L	02R-022-A	102,400	198,800	301,200	\$2,138.52
Hanson, Larry & Linda	03R-020	90,000	95,000	185,000	\$1,313.50	Houghton, Marion L	02R-022-B	92,600	0	92,600	\$657.46
Harding, Edward P	02R-046-B	573,600	312,100	885,700	\$6,288.47	House One LLC	07U-018	575,100	75,300	650,400	\$4,617.84
Hart, Barbara J & Cory	06R-047	515,000	230,300	745,300	\$5,291.63	Howson, Charlotte S, & Sherbrook, Michael V	09U-011	311,200	0	311,200	\$2,209.52
Hasenfus, Clement J & John A	09R-031-H	642,600	0	642,600	\$4,562.46	Hudson, David	01U-023	103,100	5,000	108,100	\$767.51
Hasenfus, David P	10U-005-A	120,900	126,100	247,000	\$1,753.70	Hudson, Louise, Trustee	08U-034	268,100	281,300	549,400	\$3,900.74
Hasenfus, John & Mary	09R-031-B	365,300	0	365,300	\$2,593.63	Hudson, Louise, Trustee	08U-035	134,000	307,300	441,300	\$3,133.23
Hasenfus, Paul S	10U-005	552,400	83,400	635,800	\$4,514.18	Hudson, Louise, Trustee	08U-034-1	268,100	61,900	330,000	\$2,343.00
Hasenfus, Richard C & Christina M	10R-025-C	633,900	210,200	844,100	\$5,993.11	Hughes, Francis, Mary, & John T	07U-021	120,500	113,300	233,800	\$1,659.98
Hasenfus, Robert J & Barbara A	10R-025-B	636,800	220,600	857,400	\$6,087.54	Hughes, Francis, Mary, & John T	07U-022	110,400	0	110,400	\$783.84
Hasenfus-Barabe, Karen	10R-023	80,700	0	80,700	\$572.97	Hunt, Arthur W III & M Victoria	12U-013	184,000	94,800	278,800	\$1,979.48
Haskins, Angela Church	02R-017-A	95,000	208,300	303,300	\$2,153.43	Hunt, Charles W & Gayle L	12U-017	394,300	227,000	621,300	\$4,411.23
Hastings, Peter G	02R-014	20,800	0	20,800	\$147.68	Hunter, Elizabeth M, & Morrison, W L, Trustees	11R-050	691,500	26,700	718,200	\$5,099.22
Hayward, Claudia J & Ronald L	09R-012-B	141,600	277,900	419,500	\$2,978.45	Hunter, Marjorie T	08U-013	66,900	0	66,900	\$474.99
Headley, Marcus & Cathy	10U-016	60,600	41,500	102,100	\$724.91	Hunter, Marjorie T	08U-016	479,700	54,300	534,000	\$3,791.40
Headley, Marcus & Cathy	10U-017	68,000	105,500	173,500	\$1,231.85	Husson, Letty S Chiew	04R-026-02	113,200	176,500	289,700	\$2,056.87
Heald, Clayton H & Geraldine R	04R-019	76,800	65,000	141,800	\$1,006.78	Indian Point Association	05U-001	115,400	0	115,400	\$819.34
Heald, Clayton H & Geraldine R	04R-020	182,400	140,700	323,100	\$2,294.01	Indian Point Realty LLC	07U-028	174,400	196,700	371,100	\$2,634.81
Heald, Howard G & Theresa C	04R-024	465,400	244,600	710,000	\$5,041.00	Ipcar, Charles & Robert W	02R-038	772,600	145,300	917,900	\$6,517.09
Heckethorn, Rollie & Joan L	09R-007	177,500	72,300	249,800	\$1,773.58	Ipcar, Charles & Robert W	02R-039	88,200	0	88,200	\$626.22
Heffron, Brenda Lee	03R-017	76,800	28,100	104,900	\$744.79	Ipcar, Charles & Robert W	02R-041-B	92,200	0	92,200	\$654.62
Hellweg, Deborah & Eric	13U-038	209,700	115,300	325,000	\$2,307.50	Ipcar, Robert, et al	02R-041	92,700	45,600	138,300	\$981.93
Helman, Jonathan S	02R-021-B	103,200	179,400	282,600	\$2,006.46	Irish, Glenn R & Jane	02R-044-C	131,700	196,800	328,500	\$2,332.35
Henderson, Mary F, Trustee	13U-053	334,300	95,300	429,600	\$3,050.16	Isaacson, Sarah C, Trustee	08U-008	117,000	222,100	339,100	\$2,407.61
Henriques, Caroline J	10R-006-A	231,900	0	231,900	\$1,646.49	Island Home Club	10R-036	68,800	0	68,800	\$488.48
Henriques, Elizabeth K	10R-006	283,900	104,700	388,600	\$2,759.06	Island Home Club	12U-031	12,900	300	13,200	\$93.72
Henry, Robert G, & Couture, Donna	10U-009	113,900	280,900	394,800	\$2,803.08	Island Home Club	12U-032	14,800	3,600	18,400	\$130.64
Hentz, Jon L & Ellen Rosemary	02R-035-C	102,400	269,000	371,400	\$2,636.94	Ivancevic, Kirsten, Trust	12U-016	501,600	98,500	600,100	\$4,260.71
Hentz, Jon L & Ellen Rosemary	07R-013	88,600	57,700	146,300	\$1,038.73	Jacobs, Marie, Realty Trust	05R-045	399,400	87,900	487,300	\$3,459.83
Hentz, Karl L	07R-013-A	88,600	0	88,600	\$629.06	Jaeger, Ole & Sandra	10R-017	101,200	200,800	302,000	\$2,144.20
Herlihy, Peter & Suzanne P	12U-027	234,000	274,300	508,300	\$3,608.93	James, Andrew F & Kelly F	04R-026-03	112,400	215,300	327,700	\$2,326.67
Herlihy, Peter & Suzanne P	12U-028	113,700	0	113,700	\$807.27	Jamieson, George A & Virginia M	01R-024-A	315,800	216,200	532,000	\$3,777.20
Herman, William F & Emily R	11R-041	1,054,000	331,400	1,385,400	\$9,836.34	Jarmusz, Robert P & Mary Carol	03R-001-9	111,400	348,400	459,800	\$3,264.58
Hersant, Elizabeth	05R-038	0	68,400	68,400	\$485.64	Jensen, Scott T	03R-007-10	103,900	323,600	427,500	\$3,035.25
Hersom, Gerald J & Christina E	10R-029-B	97,200	116,100	213,300	\$1,514.43	Johnson, Clare M, & Knight, Julie	04R-020-A	87,400	0	87,400	\$620.54
Hess, Susan M	11U-002	160,000	91,200	251,200	\$1,783.52	Johnson, John C & Kathleen	03R-007-18	114,000	254,700	368,700	\$2,617.77
Hey, Shirley L, Trustee	11R-003	58,300	79,600	137,900	\$979.09	Jones, Lynne A, et al, Trustees	07U-014	488,200	189,300	677,500	\$4,810.25
Higle, Kathleen G & Jay A	03U-031	65,300	66,400	131,700	\$935.07	Jones, Sara Walker	16U-001	12,900	0	12,900	\$91.59
Higle, Kathleen G & Jay A	14U-005	43,700	47,000	90,700	\$643.97	Kadehjian, Arthur J & Elizabeth A	03U-024	59,400	145,600	205,000	\$1,455.50
Hill, David S & Joan H	03R-007-15	115,000	601,700	716,700	\$5,088.57	Kahl, Julia G	06R-038	328,700	0	328,700	\$2,333.77
Hoeschen, Jerome & Joyce	03R-035	118,800	149,200	268,000	\$1,902.80	Kahl, Julia G	06R-044	138,700	15,500	154,200	\$1,094.82
Hoffman, Kenneth A, Trustee	09R-004	155,100	303,700	458,800	\$3,257.48	Kane, Michael M	02R-014-A	219,300	198,100	417,400	\$2,963.54
Holbach, Paul J & Lucinda C	02R-045-D	114,200	305,600	419,800	\$2,980.58	Kaplan, Leslie D	07U-036	214,700	148,900	363,600	\$2,581.56
Holbrook-Peters, Jill	04R-004-A1	95,800	152,900	248,700	\$1,765.77	Karamanoglu, Selcuk	17U-024-A	312,300	1,000	313,300	\$2,224.43
Holland, William L, et al	08U-012	67,800	0	67,800	\$481.38	Karamanoglu, Selcuk	17U-026	408,800	414,400	823,200	\$5,844.72
Holland, William L, et al	08U-015	526,600	63,000	589,600	\$4,186.16	Karamanoglu, Selcuk	17U-027	384,300	327,200	711,500	\$5,051.65
Hollenkamp, Marsha L, Trustee	03R-015-A	68,400	39,000	107,400	\$762.54	Karbinger, Jacob B & Susan H	06U-012	589,500	117,400	706,900	\$5,018.99
Holmes, Deborah W, Trustee	08U-031	267,000	72,100	339,100	\$2,407.61	Karbinger, Susan H & Jacob B	07U-013	470,800	170,000	640,800	\$4,549.68
Holt, Charles W & G Elaine, Estate	03U-018	79,000	95,000	174,000	\$1,235.40	Keane, Steven M & Louise H	03R-001-01B	97,200	229,400	326,600	\$2,318.86
Holt, John A & Peter G, et al	02U-002	954,100	84,100	1,038,200	\$7,371.22	Keane, Thomas J & Ann B	03R-001-01A	82,200	0	82,200	\$583.62
Hooper-Steele Trust, Trustees	06R-032	121,000	47,000	168,000	\$1,192.80	Keefe, Anthony	09U-012	60,200	0	60,200	\$427.42

Keith-Hardy, Noah & Wendy	04R-035-A	100,900	130,800	231,700	\$1,645.07	Lang, Scott W. & Maloney, James P	04R-015-B	16,500	0	16,500	\$117.15
Keller, Dorothy, & Birge, K A	06U-015	519,400	68,200	587,600	\$4,171.96	Laplante, Eve, & Dorfman, David M	11R-043	548,100	166,100	714,200	\$5,070.82
Kelley, Bryan R, et al	03R-036-G	90,600	118,600	209,200	\$1,485.32	Lapp, Sharon R	04R-023	462,300	107,900	570,200	\$4,048.42
Kelley, Leon C & Kathleen E	10R-030-A	96,500	81,100	177,600	\$1,260.96	Latici, Steven M & Laura H	17U-025	254,900	0	254,900	\$1,809.79
Kelley, William B & Dorothy S, Trustees	10U-011-03	471,000	166,700	637,700	\$4,527.67	Lawson, Samuel W	05R-009-B	95,300	78,000	173,300	\$1,230.43
Kelly, Deborah P	14U-038-A	82,600	48,500	131,100	\$930.81	Leax, Ronald A & Susan W	03R-001-08	103,500	115,700	219,200	\$1,556.32
Kelly, Deborah P	14U-043	5,300	0	5,300	\$37.63	Ledge-Island LLC	07R-027	104,500	36,600	141,100	\$1,001.81
Kendzia, Joseph E Jr & Laura	04R-015-E	103,200	306,000	409,200	\$2,905.32	Ledge-Island LLC	07R-039	6,000	0	6,000	\$42.60
Kennedy, Lisa M	01U-019	257,100	68,300	325,400	\$2,310.34	Lee, John H, & Sweeney, Anne L	11R-058	356,000	134,200	490,200	\$3,480.42
Kennedy, Martha M, et al	16U-013	378,200	127,700	505,900	\$3,591.89	Lee, John H, & Sweeney, Anne L	11R-059	12,400	0	12,400	\$88.04
Kettell, Melissa J & Herbert C	03R-018-B	91,400	173,100	264,500	\$1,877.95	Lee, Richard R	03R-036-A	97,900	421,900	519,800	\$3,690.58
Kidder, Margaret J	02R-014-B	394,800	0	394,800	\$2,803.08	Lee, Robert E & Virginia K, Trustees	01R-031	150,200	55,300	205,500	\$1,459.05
Kiessling, Carl F III & Paula D	01U-037	132,600	57,200	189,800	\$1,347.58	Leeman, Scott A & Jacqueline C	10R-012-C	98,500	93,600	192,100	\$1,363.91
Kiessling, Carl F III & Paula D	01U-038	162,800	51,300	214,100	\$1,520.11	Lees, Kevin M & Ann R	08R-019-A	485,100	114,300	599,400	\$4,255.74
Kiessling, E W	01U-033	374,900	58,200	433,100	\$3,075.01	Lemoine, Richard S & Judith	11R-024	191,500	52,400	243,900	\$1,731.69
Kiessling, Edith A & Charles	01U-033-A	15,700	0	15,700	\$111.47	Lemoine, Tamara S	13U-041	216,000	44,600	260,600	\$1,850.26
Kimball, Patricia F & Jonathan W	04R-026-01B	103,200	137,000	240,200	\$1,705.42	Leonard, John S & Mary V	11R-034	230,500	176,500	407,000	\$2,889.70
Kimball, Paul & Nathan	06R-027	226,000	59,900	285,900	\$2,029.89	Leveille, David L & Susan A	09R-012-C	261,100	258,000	519,100	\$3,685.61
King, Andrew T	11R-001-C	95,400	73,500	168,900	\$1,199.19	Lindsay, Scott S	04R-018	90,000	58,300	148,300	\$1,052.93
King, Angus S Jr, & Herman, Mary	06U-009	605,900	59,500	665,400	\$4,724.34	Lindvall, Marc W	03R-030-B	73,000	21,600	94,600	\$671.66
King, Angus S Jr, & Herman, Mary	06U-009	0	153,500	153,500	\$1,089.85	Lippard, Lucy, Trustee	06R-041	358,900	148,100	507,000	\$3,599.70
Kinner, Nancy	17U-012	155,500	105,100	260,600	\$1,850.26	Locke, David S & Charlotte A	08U-038	266,800	190,200	457,000	\$3,244.70
Kinner, Nancy	17U-012	0	47,300	47,300	\$335.83	Lodge at K Point LLC	07R-022	594,900	124,800	719,700	\$5,109.87
Kismet Partners LLC	05R-023-02	253,900	56,900	310,800	\$2,206.68	Loeb, Larry M, & Silberstein, Linda R	06R-054	504,000	86,600	590,600	\$4,193.26
Klein, Thomas J & Karen N	05R-001-A	96,900	87,400	184,300	\$1,308.53	Longstreet, David C & Diann P	10R-008	413,900	151,600	565,500	\$4,015.05
Klonowski, Linda	06R-019	172,300	1,100	173,400	\$1,231.14	Lot 6 Rotunda Hill LLC.	05R-023-06	340,500	0	340,500	\$2,417.55
Klonowski, Linda	06R-023	2,900	0	2,900	\$20.59	Lovell, Ryan A &	01U-011	191,100	84,700	275,800	\$1,958.18
Klonowski, Linda	06R-028	269,800	139,800	409,600	\$2,908.16	Lower Kennebec Regional Land Trust	03R-024-A	141,500	0	141,500	\$1,004.65
Klonowski, Linda & Joseph	06R-019-A	276,900	221,200	498,100	\$3,536.51	Lower Kennebec Regional Land Trust	03R-028	107,800	0	107,800	\$765.38
Knauber, David W & Richard G	04R-022	462,800	179,700	642,500	\$4,561.75	Lower Kennebec Regional Land Trust	03R-039	127,300	0	127,300	\$903.83
Koch, Frederick L Jr & Joan	04U-013	147,200	0	147,200	\$1,045.12	Lower Kennebec Regional Land Trust	04R-016	137,400	0	137,400	\$975.54
Koch, Frederick L Jr & Joan	04U-021	184,200	236,600	420,800	\$2,987.68	Lower Kennebec Regional Land Trust	06R-015-A	166,600	0	166,600	\$1,182.86
Koller, James A Jr, Trustee	02R-044-D	112,000	104,400	216,400	\$1,536.44	Lower Kennebec Regional Land Trust	09R-003-A	81,500	0	81,500	\$578.65
Kosalka, Eric S & Patricia S	06R-028-A	224,300	96,900	321,200	\$2,280.52	Ludgin, Donald H & Sue C	07U-024	324,500	264,500	589,000	\$4,181.90
Krause, Katherine Corson	15U-022	87,700	115,600	203,300	\$1,443.43	Luhn, Roderick F, & Powers-Luhn, Betty Ann	03R-007-12	103,800	272,600	376,400	\$2,672.44
Kruze, Peteris M & Marite R	17U-011	78,800	87,700	166,500	\$1,182.15	Lundquist, Robert E Jr & Pamela	11U-010	115,800	49,800	165,600	\$1,175.76
Kruze, Peteris M & Marite R	17U-015	207,200	296,600	503,800	\$3,576.98	Lundstrom Family Associates LLC	14U-033-A	663,400	319,700	983,100	\$6,980.01
Kubicik, Kenneth J & Carol L	13U-050	63,600	51,200	114,800	\$815.08	Lundstrom Family Associates LLC	14U-033-A	0	37,500	37,500	\$266.25
Kulis, Douglas R & Sarah W	05R-043	326,100	128,700	454,800	\$3,229.08	Lundstrom Family Associates LLC	14U-033-A	0	40,200	40,200	\$285.42
La Chapelle, Deborah	03U-006	91,700	230,000	321,700	\$2,284.07	Lundstrom, Kirk Robert	09R-013	159,700	0	159,700	\$1,133.87
Labrecque, Debby J & John P	11U-015	169,400	187,900	357,300	\$2,536.83	Lundstrom, Robert E, et al	09R-009	7,500	0	7,500	\$53.25
Lamb, David & Carol C	06R-057	375,600	117,700	493,300	\$3,502.43	Lundstrom, Robert E, et al	09R-013-A	18,800	0	18,800	\$133.48
Lammert, Kathleen C	01U-067	198,500	221,200	419,700	\$2,979.87	Lundstrom, Robert E, et al	09R-014	9,300	0	9,300	\$66.03
Lammert, Warren	01U-066	8,700	4,700	13,400	\$95.14	Lunt, Emma J, Heirs	06R-022	24,800	0	24,800	\$176.08
Lammert, Warren B & Kathleen C	01U-003-A	1,301,200	780,400	2,081,600	\$14,779.36	Lunt, John T & Nadine B	01R-023	95,900	0	95,900	\$680.89
Lammert, Warren B & Susan R	15U-025	350,100	142,700	492,800	\$3,498.88	Lynnworth, Lawrence C	04R-026-13	116,100	203,100	319,200	\$2,266.32
Lamsa, Justin C & Leeann L	13U-055	268,300	95,800	364,100	\$2,585.11	Lyons, Mark R, Trustee	05R-046	344,000	49,600	393,600	\$2,794.56
Lancz, John J	13U-058	4,400	0	4,400	\$31.24	Lyons, Mark R, Trustee	05R-048	318,400	51,600	370,000	\$2,627.00
Lancz, John J & Linda T	13U-031	66,200	0	66,200	\$470.02	Lyons, Richard E & Joyce E, Trustees	05R-047	238,500	57,000	295,500	\$2,098.05
Landry, Robert C Jr & Doreen	11U-001	324,000	141,500	465,500	\$3,305.05	Mace, Karen & Stephen	09R-005	216,100	243,500	459,600	\$3,263.16
Lane, Craig A & Betsy A	08R-016	686,500	127,300	813,800	\$5,777.98	MacGillivray, Andrew	11U-014	140,400	122,600	263,000	\$1,867.30
Lang, Cheryl, Lang, Jordan & Lang,	03U-005	95,800	36,900	132,700	\$942.17	MacGillivray, Deanna E	03R-022	90,300	93,500	183,800	\$1,304.98
Lang, James C	06R-003	48,600	37,500	86,100	\$611.31	MacGillivray, Linda & Daniel	14U-013	0	28,500	28,500	\$202.35
Lang, James C	06R-006	92,700	35,300	128,000	\$908.80	MacInnis Properties LLC	10R-001-A	123,000	151,900	274,900	\$1,951.79
Lang, James C	09R-024	66,400	5,700	72,100	\$511.91	MacIver, Kenneth F Jr, & Elder, Jinanne S J	01U-052	183,700	49,300	233,000	\$1,654.30
Lang, James Clarke	05R-002	56,100	3,900	60,000	\$426.00	MacIver, Kenneth F Jr, & Elder, Jinanne S J	01U-053	139,900	48,900	188,800	\$1,340.48
Lang, James Clarke	06R-005	152,200	12,900	165,100	\$1,172.21	MacKay, Katherine F	09R-001	157,700	120,400	278,100	\$1,974.51
Lang, Jane C, Trust & Lang, James	05R-001	224,800	0	224,800	\$1,596.08	Macleod, Duane G	17U-021	109,900	85,500	195,400	\$1,387.34

MacMahan LLC	15U-018	459,600	193,700	653,300	\$4,638.43	Mclean, Rosamond K	15U-016	577,300	107,600	684,900	\$4,862.79
MacMahan, Marilyn	13U-046	303,500	96,400	399,900	\$2,839.29	McMahan, James R & Irene H	13U-047	388,100	182,700	570,800	\$4,052.68
MacMahan, Todd L & Terri L	11R-005-J	39,200	174,800	214,000	\$1,519.40	McMahan, James R & Irene H	13U-047	0	44,600	44,600	\$316.66
Macpherson Beebe Cottage Trust	12U-038	210,900	78,700	289,600	\$2,056.16	McMahan, James R Jr & Leslie M	13U-010	105,900	242,600	348,500	\$2,474.35
Macpherson Family Limited Partnership	12U-013-A	588,700	158,500	747,200	\$5,305.12	McMahan, Michael W	13U-045	61,800	15,200	77,000	\$546.70
Macpherson, Margaret & Russell, & Pawle, Martha	12U-042	198,100	68,900	267,000	\$1,895.70	McMahan, Michael W & Jodi L	13U-010-A	106,200	254,700	360,900	\$2,562.39
Macpherson, Russell B, Trustee	12U-040	203,300	174,800	378,100	\$2,684.51	McMahan, William L, & Grover, Sarah	11R-005-G	75,700	109,300	185,000	\$1,313.50
Macrae, Sigrid, & Reid, Brigitte, Trustees	09U-020	292,800	103,700	396,500	\$2,815.15	McMahon, Kevin & Elizabeth A	01R-038	92,300	0	92,300	\$655.33
Madore, Brian W & Brenda J	11R-002	63,600	117,500	181,100	\$1,285.81	McNeeley, Sheila, Trustee	07U-003	131,900	208,100	340,000	\$2,414.00
Madsen, Rachel	07U-011	515,700	66,100	581,800	\$4,130.78	Mead, Angela Plummer	06R-018-B	97,800	88,400	186,200	\$1,322.02
Magliozzi, Dana J & Jennifer M	10R-025-A1	484,400	144,400	628,800	\$4,464.48	Means, Jeffrey L & Susan S	07U-023	300,400	239,200	539,600	\$3,831.16
Magliozzi, Oreste J & Marie H, Trustees	01R-013	168,800	72,100	240,900	\$1,710.39	Mech, Karl F, Trust	15U-026	566,800	158,900	725,700	\$5,152.47
Magliozzi, Oreste J & Marie H, Trustees	09R-015	18,000	0	18,000	\$127.80	Meinen, W Kurt	06R-054-A	89,800	13,700	103,500	\$734.85
Magliozzi, Oreste J & Marie H, Trustees	10R-025-A	82,700	0	82,700	\$587.17	Meinen, W Kurt, & Thompson, Lisa	07R-002	198,300	37,200	235,500	\$1,672.05
Magliozzi, Oreste J & Marie H, Trustees	10R-026	622,200	169,800	792,000	\$5,623.20	Meinen, W Kurt, & Thompson, Lisa	07R-003	6,000	0	6,000	\$42.60
Magliozzi, Tanya	10R-026-A	80,500	0	80,500	\$571.55	Meinen, W Kurt, & Thompson, Lisa	07R-008	0	26,400	26,400	\$187.44
Magnuson, Christian G & Rosalind K	05R-023-04	341,800	0	341,800	\$2,426.78	Melvin, Lucy S, Trustee	15U-002	204,800	94,200	299,000	\$2,122.90
Maine Audubon Society	04U-029	88,600	0	88,600	\$629.06	Mendler, Edward C Jr	15U-021	211,800	107,700	319,500	\$2,268.45
Maine Audubon Society	04U-032	18,000	0	18,000	\$127.80	Merrick, Constant T & Cynthia	03R-015-B	95,500	30,000	125,500	\$891.05
Maine Audubon Society	05R-005	211,800	0	211,800	\$1,503.78	Merrill, Ann	03R-007-26	105,200	303,500	408,700	\$2,901.77
Maine Island Holdings LLC	13U-042	216,000	220,700	436,700	\$3,100.57	Middle Dyke Associates	05R-006-C	110,200	345,700	455,900	\$3,236.89
Maine Island Holdings LLC	13U-043	93,900	48,800	142,700	\$1,013.17	Miller, Craig C	11U-031	26,100	35,700	61,800	\$438.78
Mainemoss Inc	02R-018-B	106,900	0	106,900	\$758.99	Miller, J Philip, & Malcolm, Courtney, Trustees	04R-028	576,600	319,100	895,700	\$6,359.47
Mains, Charles H & Patricia J	03R-030	104,800	328,200	433,000	\$3,074.30	Miller, Lillian A & Robert H	01U-059	211,200	52,000	263,200	\$1,868.72
Mains, Cleon W & Lorraine D	03R-026	57,400	33,500	90,900	\$645.39	Miller, Lillian A & Robert H	01U-061	103,400	0	103,400	\$734.14
Mains, Cleon W & Lorraine D	03R-027	54,000	6,500	60,500	\$429.55	Miller, Robert H & Ann L	01U-056	188,900	42,400	231,300	\$1,642.23
Mains, Troy Allen	03R-030-C	84,300	0	84,300	\$598.53	Miller, Robert H & Ann L	01U-057	218,800	63,500	282,300	\$2,004.33
Malloy, Anne E	01R-005-B	95,500	225,600	321,100	\$2,279.81	Miller, Robert H & Ann L	01U-058	8,700	0	8,700	\$61.77
Malsch, Kenneth W & Bonnie S	14U-006	81,100	116,000	197,100	\$1,399.41	Miller, Sara C	13U-044	124,700	97,100	221,800	\$1,574.78
Malsch, Kenneth W, et al	14U-007	280,000	96,700	376,700	\$2,674.57	Miller, Sara C	13U-044	0	19,600	19,600	\$139.16
Mann, Jeffrey J, & Melanson, Michele	03R-007-29	103,800	238,600	342,400	\$2,431.04	Miller, William B & June R	01R-032	510,000	100,900	610,900	\$4,337.39
Mann, Jeffrey J. & Melanson, Michele	05R-023-11	202,800	0	202,800	\$1,439.88	Mirizzi, Anthony & Ann C	09R-031-E	797,200	257,100	1,054,300	\$7,485.53
Mann, Lawrence W & Jaena M	08R-017	91,600	145,600	237,200	\$1,684.12	Miskavage, Frances K, & Gurney, Ellen K	07U-006	420,200	60,400	480,600	\$3,412.26
Maroon, Donna L & Samuel	13U-027	132,600	55,900	188,500	\$1,338.35	Mitchell, Carolyn S	11U-020	94,900	122,800	217,700	\$1,545.67
Martin, Christian B & Laurie J	01R-005-D	97,400	332,200	429,600	\$3,050.16	Mitchell, Carolyn S & Frank J Jr	11U-017-A	1,265,100	344,200	1,609,300	\$11,426.03
Martin, Jan D Jr & Dorena	01R-005-A	100,000	462,200	562,200	\$3,991.62	Mitchell, David	14U-046	198,000	318,600	516,600	\$3,667.86
Martin, Jan D Sr & Margaret	01R-005-E	109,500	324,100	433,600	\$3,078.56	Mitchell, Eleun A & Judith G	14U-040	139,300	143,400	282,700	\$2,007.17
Marycliff Realty Trust	09R-028	680,000	476,900	1,156,900	\$8,213.99	Mitchell, Eleun A & Judith G	14U-041	186,500	113,200	299,700	\$2,127.87
Masciola, Robert J & Amy L	14U-038	84,000	114,600	198,600	\$1,410.06	Mitchell, Eleun A & Judith G	14U-041	0	29,600	29,600	\$210.16
Mason, John P, Trustee	01U-046	139,900	61,900	201,800	\$1,432.78	Mitchell, Judith G	05R-015	80,000	100,800	180,800	\$1,283.68
Maurelis, Nicholas & Rita H	04R-015-A	423,300	129,500	552,800	\$3,924.88	Mitchell, Judith G	07U-026	110,600	0	110,600	\$785.26
Mayer, James & Maryellen	08R-015	792,700	931,100	1,723,800	\$12,238.98	Moffatt, Carolyn	01U-024	21,700	0	21,700	\$154.07
Mayo, Arthur III	04R-003-C	69,900	0	69,900	\$496.29	Moffatt, Carolyn	01U-027	20,200	1,200	21,400	\$151.94
McAleenan, Michael & Patricia	04U-017	164,900	169,900	334,800	\$2,377.08	Moffatt, Carolyn	01U-030	31,400	0	31,400	\$222.94
McAleenan, Michael & Patricia	04U-019	91,500	2,000	93,500	\$663.85	Moloney, William F & Joanne R	13U-026	91,100	7,800	98,900	\$702.19
Mcaloney, Shannon	11R-005-C	75,000	140,700	215,700	\$1,531.47	Moore, Alvin M	11R-005	88,300	12,700	101,000	\$717.10
McCandless, Thomas E & Sheila C	04U-010	305,900	397,300	703,200	\$4,992.72	Moore, Alvin M	11R-005-F	111,800	400	112,200	\$796.62
McCarty, Joseph S	13U-020	87,000	49,800	136,800	\$971.28	Moore, Audrey M	11R-005-B	150,100	120,000	270,100	\$1,917.71
McCrossan, H Louise, & Bowdoin, Dana	04R-026-17B	102,800	215,900	318,700	\$2,262.77	Moore, Audrey M	11R-005-E	31,500	5,400	36,900	\$261.99
Mcdiarmid, Michael P & Margaret E	12U-002	127,900	139,200	267,100	\$1,896.41	Moore, Barry S Sr	13U-036	167,600	72,000	239,600	\$1,701.16
Mcdonald, Franklin Jr	11U-007	467,300	98,600	565,900	\$4,017.89	Moore, Bradford L & Heidi A	11R-016	143,500	79,400	222,900	\$1,582.59
McDougal, David B Jr & Barbara P, Trustees	16U-018	356,900	108,100	465,000	\$3,301.50	Moore, Charles L Jr & Elizabeth,	14U-045	172,100	13,400	185,500	\$1,317.05
Mcgowan, James H & Jeanne B	08R-021	547,100	244,000	791,100	\$5,616.81	Moore, Elizabeth L & Charles L Jr	14U-044	552,400	128,100	680,500	\$4,831.55
Mcgowan, Jeanne B	09R-031-J	90,200	0	90,200	\$640.42	Moore, Elizabeth L & Charles L Jr	14U-049	9,400	0	9,400	\$66.74
Mcgraves, Janet A, Trustee	01R-024	407,400	89,100	496,500	\$3,525.15	Moore, Elizabeth L & Charles L Jr	14U-051	531,400	198,600	730,000	\$5,183.00
McIlvain, John M & Elizabeth Sky	09R-008	367,100	135,900	503,000	\$3,571.30	Moore, Holly	07R-037-B	0	22,600	22,600	\$160.46
Mcintosh, William	13U-040	139,400	104,200	243,600	\$1,729.56	Moore, Martha S	01R-020-A	477,900	0	477,900	\$3,393.09
Mcintyre, Kenneth	10R-018	95,400	73,600	169,000	\$1,199.90	Moore, Martha S	01R-021	547,300	156,500	703,800	\$4,996.98

Moore, Martha, Renz, John, et al	01R-020-B	80,900	0	80,900	\$574.39	Palazzi, Carol A, & Bragdon, Lawrence	04R-026-14B	65,600	0	65,600	\$465.76
Morgan, Rheta, Estate	09U-016	343,100	116,400	459,500	\$3,262.45	Palmer, Robert, & Sargent, Holly	01U-075	158,300	50,000	208,300	\$1,478.93
Morgan, Rheta, Estate	09U-018	320,200	90,400	410,600	\$2,915.26	Panzani, Susan T, Trustee	03R-001-04	83,000	0	83,000	\$589.30
Morin, Edward G & Mary V, Trustees	07U-030	273,600	141,400	415,000	\$2,946.50	Panzani, Susan T, Trustee	03R-001-04A	406,200	93,400	499,600	\$3,547.16
Morin, Paul R & Diane L	13U-032	216,700	106,900	323,600	\$2,297.56	Paquet, Cynthia A	10R-031-A	493,900	5,700	499,600	\$3,547.16
Morissette, D Susan & D Jay	04R-026-15	104,200	158,200	262,400	\$1,863.04	Parker, Richard J, & Walter, Marjorie L	17U-009	106,800	111,700	218,500	\$1,551.35
Moulton, Julia H, Trustee	10U-021	124,100	95,800	219,900	\$1,561.29	Parsons, Judith G	01R-006-C	56,100	0	56,100	\$398.31
Moulton, Keith, & Moye-Moulton, Sara	01R-042	65,600	39,200	104,800	\$744.08	Parsons, Marcus L III, & Kaplovitz, Ellen	05R-021	140,000	88,600	228,600	\$1,623.06
Moyes, David D & Margaret T	02R-046-E	119,900	366,100	486,000	\$3,450.60	Partan, Daniel G & Doris	01R-033	575,800	226,000	801,800	\$5,692.78
Mueser, Kim, Peter, & Theodor	03R-031	1,084,300	0	1,084,300	\$7,698.53	Paterson, James G	12U-001	145,600	158,000	303,600	\$2,155.56
Mueser, Kim, Peter, & Theodor	03R-032	104,600	0	104,600	\$742.66	Paterson, Jane F, & Fitch, Sally D	04R-015-D	431,700	238,800	670,500	\$4,760.55
Mueser, Sonja J	02R-037	892,700	185,300	1,078,000	\$7,653.80	Patterson, Elizabeth	07U-027	298,300	139,800	438,100	\$3,110.51
Murley, Thomas & Karen, Trustees	10U-010	55,900	50,600	106,500	\$756.15	Patterson, Margaret R & Michael T	01U-069	103,700	0	103,700	\$736.27
Murnik, Linda J, et al, Trustees	08U-037	267,200	100,100	367,300	\$2,607.83	Patterson, Margaret R & Michael T	01U-078	172,000	47,000	219,000	\$1,554.90
Myers, Bruce B	16U-002	8,400	0	8,400	\$59.64	Patterson, Margaret R & Michael T	01U-079	13,700	0	13,700	\$97.27
Myers, Bruce B	16U-012	306,500	134,100	440,600	\$3,128.26	Patterson, Michael & Margaret	01U-072	30,500	0	30,500	\$216.55
Myles, Leo T & Linda M	10U-013-C	657,800	78,300	736,100	\$5,226.31	Patterson, Michael & Margaret	01U-080	17,900	0	17,900	\$127.09
Nature Conservancy	01R-001	257,700	0	257,700	\$1,829.67	Patton, David L & Susan W	01U-063	11,000	0	11,000	\$78.10
Nature Conservancy	02R-011-A	6,400	0	6,400	\$45.44	Patton, David L & Susan W	01U-065	215,000	225,400	440,400	\$3,126.84
Nature Conservancy	02R-011-C	5,000	0	5,000	\$35.50	Paul, Rosalie Tyler	08R-001-06	141,400	219,100	360,500	\$2,559.55
Nature Conservancy	05R-006-E	8,000	0	8,000	\$56.80	Pavlak, Douglas M	14U-029	527,000	228,300	755,300	\$5,362.63
Nature Conservancy	05R-006-F	4,000	0	4,000	\$28.40	Peacock, James R & Roselene	05R-037	349,500	103,800	453,300	\$3,218.43
Nature Conservancy	05R-007	41,700	0	41,700	\$296.07	Peacock, Jeffrey H	05R-034	104,600	159,800	264,400	\$1,877.24
Nature Conservancy	10R-034	1,948,000	0	1,948,000	\$13,830.80	Pearl, Douglas J & Carol A	03U-010-A	102,200	178,500	280,700	\$1,992.97
Nature Conservancy	10R-035	91,900	0	91,900	\$652.49	Pearl, Douglas J & Carol A	13U-013	108,300	59,400	167,700	\$1,190.67
Nature Conservancy	11R-045	37,100	0	37,100	\$263.41	Pearl, Kevin D	11R-040-B	89,700	228,000	317,700	\$2,255.67
Nature Conservancy	11R-048	51,400	0	51,400	\$364.94	Pearl, Ryan E	05R-009-D	87,300	141,100	228,400	\$1,621.64
Nealley, Harry A, Heirs	16U-006	8,600	0	8,600	\$61.06	Peaslee, Ann L	04R-025	97,200	70,900	168,100	\$1,193.51
Nelson, Arthur III	13U-035-A	185,400	65,100	250,500	\$1,778.55	Peavey, James A	04R-026-10	115,200	171,700	286,900	\$2,036.99
Nelson, John A & Kelly	08U-020	27,800	0	27,800	\$197.38	Pellegrini, Lucia	02R-021	74,800	0	74,800	\$531.08
New England Wildlife Trust	04R-028-B	561,100	0	561,100	\$3,983.81	Pelon, Anne C & Michael P	07R-020	428,500	76,200	504,700	\$3,583.37
Newton, Michael & Suzanne	04R-003-B	103,200	108,400	211,600	\$1,502.36	Pennell S N Trust & Stone, Robert	01R-002	49,700	3,500	53,200	\$377.72
Nichols, Donald	09R-020	88,100	1,000	89,100	\$632.61	Perez, Tracy C	08U-040	131,100	98,600	229,700	\$1,630.87
Nichols, Donald S & Lois I	09R-018	78,200	40,500	118,700	\$842.77	Perry, Carolyn S	04U-003	75,600	31,600	107,200	\$761.12
Nichols, Martha S, Estate	03U-001	82,900	25,700	108,600	\$771.06	Perry, Mark	09R-031-K	102,000	209,300	311,300	\$2,210.23
Noddin, David Brien	01R-016	209,800	28,300	238,100	\$1,690.51	Perry, Roger W & Sara E	02R-025	103,800	143,400	247,200	\$1,755.12
Norris, Matthew R & Heather K	04R-020-E	95,400	132,000	227,400	\$1,614.54	Perry, Steven & Lora J	02R-044-F	99,000	191,100	290,100	\$2,059.71
Norris, Matthew Robert	04R-020-D	96,900	0	96,900	\$687.99	Perry, Wayne T & Esperanza	03R-001-03	249,500	302,800	552,300	\$3,921.33
Nwokoye, Anne, & Rincon, Jean R	15U-024	89,700	94,400	184,100	\$1,307.11	Pert, Edwin H	02R-032	82,500	0	82,500	\$585.75
O'Connor, Michael T & Susan A	03R-007-25	88,100	0	88,100	\$625.51	Pert, Edwin H	02R-034	23,400	0	23,400	\$166.14
O'Donnell, Heidi	12U-009	165,500	140,100	305,600	\$2,169.76	Pert, Edwin H	02R-036	96,000	0	96,000	\$681.60
O'Grady, Stephen & Sheila	04U-006	244,100	398,800	642,900	\$4,564.59	Pert, Edwin H	02R-045-G	113,600	102,900	216,500	\$1,537.15
O'Leary, Marie A, Trustee	04R-003	100,600	0	100,600	\$714.26	Peters, Anne A	10R-014	13,900	0	13,900	\$98.69
O'Leary, Marie A, Trustee	04R-009	63,000	0	63,000	\$447.30	Peters, Jeffrey T	04R-004	106,200	0	106,200	\$754.02
O'Leary, Peter K & Linda S	10R-012-A	96,500	137,200	233,700	\$1,659.27	Peters, Jeffrey T	04R-004-A	90,000	456,600	546,600	\$3,880.86
Oliver, Joyce Ann	05R-019	103,200	143,800	247,000	\$1,753.70	Peters, Paul J	03U-015	310,600	161,500	472,100	\$3,351.91
Oliver, Joyce Ann	05R-028	147,300	0	147,300	\$1,045.83	Peters, Paul J	03U-017	195,500	200	195,700	\$1,389.47
Oliver, Joyce Ann	06R-005-A	40,700	0	40,700	\$288.97	Peters, Peters, & Peters	10R-013	1,490,300	227,900	1,718,200	\$12,199.22
Oliver, Marjorie J	01U-054	34,600	0	34,600	\$245.66	Peters, Wayne E & Natalie D, Trustees	09U-008	670,000	162,700	832,700	\$5,912.17
Oliver, Marjorie J, & Lang, Jane C, Trustees	06R-004	142,700	77,900	220,600	\$1,566.26	Peterson, Elizabeth E, Trustee	11R-021	105,000	0	105,000	\$745.50
Olsen, Jacqueline & Thomas	11R-009	490,200	150,800	641,000	\$4,551.10	Peterson, John P & Lea L, Trustees	09R-017	842,600	859,900	1,702,500	\$12,087.75
Pachowsky, Sam & Minna A	09U-001	687,500	88,700	776,200	\$5,511.02	Petty, Norman H & Victoria M	03R-001-05	451,100	298,800	749,900	\$5,324.29
Packard, Christopher M	04R-026-12	115,200	203,900	319,100	\$2,265.61	Piechowski, Frank & Cheryl	02R-010	113,200	173,300	286,500	\$2,034.15
Page, David A & Samantha J	03R-015-C	87,300	165,500	252,800	\$1,794.88	Pinette, Leo & Dolores	06R-009	74,500	8,300	82,800	\$587.88
Page, David R & Mary L	10R-012-B	96,500	118,700	215,200	\$1,527.92	Pinkham, David A & Elaine L	10R-003-A	95,400	147,000	242,400	\$1,721.04
Paiement, Barbara	01U-013	286,300	49,500	335,800	\$2,384.18	Pinkham, Franklin A & Brenda	09R-026	71,100	108,100	179,200	\$1,272.32
Paine, David L	16U-014	322,900	171,900	494,800	\$3,513.08	Pinkham, Jamie P & Theresa V	11R-027	273,600	150,900	424,500	\$3,013.95
Paine, Richard P Jr, et al	15U-023	85,200	71,400	156,600	\$1,111.86	Pinkham, Ronald W & Diane	14U-015	93,100	149,900	243,000	\$1,725.30

Pinkham, Ronald W	13U-012	108,300	87,700	196,000	\$1,391.60	Reynolds, Agnes M, Heirs	02R-004-A	41,800	19,000	60,800	\$431.68
Pinkham, William J & Debra A	11R-028	271,700	178,900	450,600	\$3,199.26	Reynolds, Andrew E, Estate	14U-042	102,900	60,800	163,700	\$1,162.27
Pinney, Frances B	11R-023-B	82,700	120,300	203,000	\$1,441.30	Reynolds, Claire E	03R-040	98,400	275,500	373,900	\$2,654.69
Pinney, Frances B	15U-005	94,000	107,200	201,200	\$1,428.52	Reynolds, David	03R-040-B	99,300	124,600	223,900	\$1,589.69
Pinney, Frances B	16U-016	18,700	0	18,700	\$132.77	Reynolds, Eugene A	03R-036	151,600	64,400	216,000	\$1,533.60
Pisani, Anthony M	01R-027	271,100	0	271,100	\$1,924.81	Reynolds, Eugene A & Claire E	02R-004	80,400	43,700	124,100	\$881.11
Place, Susanna M B	11R-021-B	1,275,500	426,100	1,701,600	\$12,081.36	Reynolds, Eugene A & Claire E	02R-005	109,200	117,600	226,800	\$1,610.28
Place, Susanna M B	11R-021-B	0	92,500	92,500	\$656.75	Reynolds, Eugene A & Claire E	03R-005	602,700	95,300	698,000	\$4,955.80
Platou, Jan S & Marjorie N, et al, Trustees	15U-015	446,100	99,400	545,500	\$3,873.05	Reynolds, Eugene A & Claire E	03R-019	2,000	0	2,000	\$14.20
Plummer, Carroll & Shelley	11R-001-E	64,600	0	64,600	\$458.66	Reynolds, Ross B, et al	11R-052-A	355,200	143,100	498,300	\$3,537.93
Plummer, Carroll L & Traci E	13U-052	294,500	88,700	383,200	\$2,720.72	Reynolds, Todd & Carol	03R-036-N	83,900	0	83,900	\$595.69
Plummer, Christine E	11R-004	156,700	0	156,700	\$1,112.57	Rice, Jonathan R, & Hankla, Kristen M	10R-020	104,400	158,400	262,800	\$1,865.88
Plummer, Glenn W & Michelle A	11R-001-B	79,600	105,200	184,800	\$1,312.08	Rice, Judith M	15U-004	92,900	144,700	237,600	\$1,686.96
Plummer, Robert Q & Susan Spencer	11R-001-D	64,600	0	64,600	\$458.66	Rice, Wayne & Anne	08U-039	281,600	27,900	309,500	\$2,197.45
Plummer, Timothy A & A Faye	01R-039	58,500	27,100	85,600	\$607.76	Rice, William & Beverly, Trust	11R-021-A	551,000	66,400	617,400	\$4,383.54
Plummer, William F III	13U-050-A	174,100	83,600	257,700	\$1,829.67	Richard, Normand L & Susan M	03R-001-05A	358,600	196,200	554,800	\$3,939.08
Plummer, William F III & Christine	02R-009	150,000	0	150,000	\$1,065.00	Richard, Wilfred E, & Dorney, Lindsay C	04R-026-09A	102,400	179,300	281,700	\$2,000.07
Plummer, William F III & Christine	11R-001	141,200	126,800	268,000	\$1,902.80	Rickle, George R, Trustee	12U-035	198,100	81,200	279,300	\$1,983.03
Plummer, William F III, Trust	13U-006	135,100	294,400	429,500	\$3,049.45	Ridolfi, Robert N, & McKenzie, Elizabeth C	06U-004	322,300	35,100	357,400	\$2,537.54
Plummer, William F III, Trust	13U-051	594,200	160,700	754,900	\$5,359.79	Riggs, Jason R & Nancy J	02R-044-S	96,300	156,200	252,500	\$1,792.75
Plummer, William F III, Trust	13U-051	0	95,600	95,600	\$678.76	Riley, James	03U-016	215,700	63,200	278,900	\$1,980.19
Plummer, William F IV & Linda S	11R-001-A	79,600	126,500	206,100	\$1,463.31	Rist, Harold D Jr & Summer	10R-001	139,000	48,300	187,300	\$1,329.83
Poliquin, Bruce L	10R-034-A	943,500	1,854,600	2,798,100	\$19,866.51	Rist, Summer D & Harold D Jr	10R-001-B	80,400	0	80,400	\$570.84
Polito, David, & Herman, Emily M	03R-001-A	92,600	0	92,600	\$657.46	Roberts, Janice	09R-031-F	761,700	371,300	1,133,000	\$8,044.30
Polito, David, & Herman, Emily M	11R-035	26,300	0	26,300	\$186.73	Roberts, Kenneth, Trustee	11R-014-E	437,100	260,300	697,400	\$4,951.54
Polito, David, & Herman, Emily M	11R-040	414,600	427,800	842,400	\$5,981.04	Robinhood Free Meetinghouse Ltd	02R-043	71,600	235,100	306,700	\$2,177.57
Poor, Roger L & Margaret C	14U-003	377,400	192,400	569,800	\$4,045.58	Robinhood Free Meetinghouse Ltd	02R-044-K	80,400	0	80,400	\$570.84
Povich, Ilissa & Lon	03R-002	413,700	331,500	745,200	\$5,290.92	Robinhood Marine Center Inc	17U-022	1,765,100	1,232,700	2,997,800	\$21,284.38
Povich, Ilissa & Lon	03R-002-A	419,700	0	419,700	\$2,979.87	Rogers, James	15U-006	96,100	141,000	237,100	\$1,683.41
Powers, Frederick A, & Thomas, Bethany W, Trustees	11R-047-B	577,000	1,255,900	1,832,900	\$13,013.59	Rogers, James	15U-013	13,900	0	13,900	\$98.69
Powers, Roddy J & Diane C, Trustees	08U-011	122,800	113,600	236,400	\$1,678.44	Rogers, Jane K	11R-046	601,500	450,900	1,052,400	\$7,472.04
Pracht, Frederick W & Muriel G,	07U-017	95,800	92,800	188,600	\$1,339.06	Rose, Natasha Marie, et al	06R-026	261,200	66,200	327,400	\$2,324.54
Prayer, Todd I & Alison E	11R-039	192,500	216,700	409,200	\$2,905.32	Rosenthal, Lois R	05U-009	308,200	210,400	518,600	\$3,682.06
Preble, C A	11U-016	383,400	93,500	476,900	\$3,385.99	Roth-Wells, Nina & Andrew	04R-032	101,500	334,400	435,900	\$3,094.89
Proctor, Robert B & Nancy W	06U-008	120,500	92,900	213,400	\$1,515.14	Rotunda Hill Associates LLC	05R-023-05	345,300	0	345,300	\$2,451.63
Pucci, Gora, Trustee	02R-031-A	95,400	58,800	154,200	\$1,094.82	Rotunda Hill Associates LLC	05R-023-07	341,100	0	341,100	\$2,421.81
Pulkkinen, Peter P	04R-031	830,200	249,000	1,079,200	\$7,662.32	Rotunda Hill Associates LLC	05R-023-08	345,000	0	345,000	\$2,449.50
Quadriano, Margaret G, et al	01U-077	222,400	99,000	321,400	\$2,281.94	Rotunda Hill Associates LLC	05R-023-09	344,200	0	344,200	\$2,443.82
Quadriano, Margaret G, et al	02U-007	35,700	0	35,700	\$253.47	Rotunda Hill Associates LLC	05R-023-10	265,600	0	265,600	\$1,885.76
Racicot, Bruce M	04R-003-A	94,800	116,100	210,900	\$1,497.39	Rotunda Hill Associates LLC	05R-023-12	192,400	0	192,400	\$1,366.04
Radonis, Keith & Valori	01U-048	124,200	101,500	225,700	\$1,602.47	Rotunda Hill Associates LLC	05R-023-13	199,800	0	199,800	\$1,418.58
Rancourt, Brandon D	01R-029	190,500	116,800	307,300	\$2,181.83	Rotunda Hill Associates LLC	05R-023-A	0	0	0	\$0.00
Rancourt-Thomas, Karen	01R-030	176,100	8,000	184,100	\$1,307.11	Rowan, Elizabeth C, & Cranshaw, E P, Trustees	12U-036	198,100	78,300	276,400	\$1,962.44
Rand, Pauline H, Trustee	01R-003	187,000	165,200	352,200	\$2,500.62	Roy, Roger J & Toni M	08R-007	765,200	85,600	850,800	\$6,040.68
Randall, Frederick M & Sharon	02R-021-A	101,200	222,000	323,200	\$2,294.72	Rubin, Michael, & Sousa, Dorothy M	04R-026-16	132,200	164,400	296,600	\$2,105.86
Raymond, Frances W & Robert M, Trustees	03U-022	60,600	154,600	215,200	\$1,527.92	Rugg, Marjory, Trust	12U-033	198,100	117,400	315,500	\$2,240.05
Raymond, Paul	05R-030	224,100	66,500	290,600	\$2,063.26	Runge, Alfred E & M Christine	14U-010	422,900	0	422,900	\$3,002.59
Raymond, Robert M & Frances W, Trustees	06R-035-B	582,600	37,800	620,400	\$4,404.84	Russell, Dennis & Darla E	03R-036-H	95,800	141,400	237,200	\$1,684.12
Raymond, Scott M & Michelle D	06R-035-A1	99,700	228,200	327,900	\$2,328.09	Russell, Dennis & Darla E	03R-040-A	81,200	0	81,200	\$576.52
Reed, David P & Susan H	05R-041	351,300	38,900	390,200	\$2,770.42	Russell, Ethan & Abbie	03R-036-M	97,500	10,600	108,100	\$767.51
Reed, John R & Christina F	13U-035	181,100	77,800	258,900	\$1,838.19	Ruyechan, William T, & Williams, Noreen	04R-027-04	101,600	0	101,600	\$721.36
Reed, Mary Ellen Poyner	06R-007-A	109,800	125,500	235,300	\$1,670.63	Ryan, Jayne	17U-017	223,900	120,600	344,500	\$2,445.95
Reed, Matthew L & Sonya R	14U-016	335,800	416,300	752,100	\$5,339.91	S D Family Trust	04R-003-D	85,900	0	85,900	\$609.89
Regan, Patricia	10U-015	599,400	150,700	750,100	\$5,325.71	Sabol, Stephen J, Trustee	14U-014	85,400	41,000	126,400	\$897.44
Reid, Linda L	04R-017	73,600	109,200	182,800	\$1,297.88	Sadovnikoff, Nicholas, & Rubin, Marcie Ann	06U-002	285,000	44,600	329,600	\$2,340.16
Renz, Arthur John III, et al	01R-020	498,300	123,800	622,100	\$4,416.91	Sagadahoc Bay Campground LLC	06R-028-C	581,400	4,300	585,700	\$4,158.47
Reskhegan LLC	06R-039	301,200	0	301,200	\$2,138.52	Samson, Michael J & Rebecca P	11R-010	504,700	132,300	637,000	\$4,522.70
Restuccia, Domenic J & Julie M	13U-059	403,500	182,600	586,100	\$4,161.31	Sanborn, Jeff	08U-026	652,400	65,200	717,600	\$5,094.96

Sandler, Karen Wiley	11R-007	360,100	33,500	393,600	\$2,794.56	Smith, Dale S & Dena M	13U-008	73,600	164,400	238,000	\$1,689.80
Sandler, Karen Wiley	11R-008	20,100	0	20,100	\$142.71	Smith, Dianne L. & Bradford L.	11U-006-03	160,000	64,000	224,000	\$1,590.40
Saveikonis, Susan L	03R-036-E	98,700	110,800	209,500	\$1,487.45	Smith, Elizabeth C & David F	06U-007	120,500	120,600	241,100	\$1,711.81
Savoie, Adam A	11R-005-H	87,200	126,200	213,400	\$1,515.14	Smith, John J & Joyce L	04R-026-B	315,300	173,000	488,300	\$3,466.93
Savoie, Adam A & Heather M	11R-005-K	74,800	98,600	173,400	\$1,231.14	Smith, John M & Lois A	06R-008	65,900	70,200	136,100	\$966.31
Savoie, Adam A & Heather M	11R-005-L	103,000	0	103,000	\$731.30	Smith, Joseph M & Deborah K	03R-007-05	106,200	204,500	310,700	\$2,205.97
Savoie, Dale A	11R-020-B	72,300	0	72,300	\$513.33	Smith, Scot A, & Klingelhofer, Heidi	11U-024	102,200	118,400	220,600	\$1,566.26
Savoie, Dale A	14U-011	46,900	235,700	282,600	\$2,006.46	Smith, Timothy A	03R-030-A	90,200	94,500	184,700	\$1,311.37
Savoie, Heather M	11R-020-A	102,400	0	102,400	\$727.04	Smith, Timothy R & Donna J T	03R-007-24	103,300	188,600	291,900	\$2,072.49
Savoie, Lester A	11R-020	113,200	262,700	375,900	\$2,668.89	Snowdon, Frederick L II & Christy M	03R-039-A	0	116,700	116,700	\$828.57
Sawyer, Grace Preble	11U-016-A	233,400	28,400	261,800	\$1,858.78	Solitario, John E	02R-044-P	102,200	51,400	153,600	\$1,090.56
Scheff, Rachel, et al	07U-033	33,500	0	33,500	\$237.85	Solvesen, Douglas B & Verne L	10R-004	141,600	118,800	260,400	\$1,848.84
Scheibner, Stephen & Megan	03R-007-02	103,400	483,000	586,400	\$4,163.44	Solvesen, Douglas B & Verne L	10R-005	86,200	84,000	170,200	\$1,208.42
Schlosser, Richard & D Elaine	04R-002	416,000	86,400	502,400	\$3,567.04	Sonnenschein, H Adam	14U-033	587,400	182,000	769,400	\$5,462.74
Schmidt, W.	01R-008	182,900	0	182,900	\$1,298.59	Soule, David B Jr, et al	08U-005	81,600	0	81,600	\$579.36
Schneider, John C & Gertrude S	02R-025-B	116,200	228,700	344,900	\$2,448.79	Soule, David B Jr, et al	08U-006	616,300	93,000	709,300	\$5,036.03
Schneider, John Paul	02R-025-C	58,000	0	58,000	\$411.80	Spencer, Jane N	07U-038	221,600	151,800	373,400	\$2,651.14
Schoener, Mrs Jayson L, Trustee	03R-009	98,500	98,200	196,700	\$1,396.57	Spencer, Jane N	07U-037	40,400	0	40,400	\$286.84
Schwarz, Stephen G, & Berthiaume, Denise R	11R-014-F	318,900	0	318,900	\$2,264.19	Spiegel, L Pollock & Arthur H	03R-007-01	88,800	0	88,800	\$630.48
Scott, Ross F	05R-023-A	456,500	3,100	459,600	\$3,263.16	Spinney, Norma L	06R-046-A	515,200	157,800	673,000	\$4,778.30
Scott, Ross F	05R-025	233,000	87,300	320,300	\$2,274.13	Sprague, Sarah	01R-043	10,800	0	10,800	\$76.68
Scott, Ross F	05R-026	69,900	27,800	97,700	\$693.67	Sprigg, William H, Trustee	11R-006	265,000	67,000	332,000	\$2,357.20
Seidman, Ann	01R-006-B	59,600	0	59,600	\$423.16	Spurr, Janice T, & Deaver, Tracy S, Trustees	03R-003-1	573,900	289,100	863,000	\$6,127.30
Seidman, Gay W	01R-006-G	249,300	0	249,300	\$1,770.03	Spurr, Janice T, & Deaver, Tracy S, Trustees	03R-004	64,700	0	64,700	\$459.37
Seidman, Jonathan C	01R-006-D	281,200	0	281,200	\$1,996.52	St. Jean, Peter J	09R-012	277,800	284,400	562,200	\$3,991.62
Seidman, Katha R	01R-006-F	249,800	0	249,800	\$1,773.58	Stanton, Maureen P	11U-026	39,900	41,800	81,700	\$580.07
Seidman, Katha R	01R-006-H	79,000	0	79,000	\$560.90	Start, Michael D	14U-037	114,700	97,100	211,800	\$1,503.78
Seidman, Neva L	01R-006-A	66,200	0	66,200	\$470.02	Start, Richard P & Carol J	14U-022	237,400	108,500	345,900	\$2,455.89
Seidman, Robert B	01R-006	113,700	0	113,700	\$807.27	Start, Richard P, & Fallon, Carolyn R	14U-021	237,600	72,500	310,100	\$2,201.71
Seidman, Robert B	01R-006-E	261,500	139,700	401,200	\$2,848.52	Start, Richard P, & Fallon, Carolyn R	14U-036	5,300	0	5,300	\$37.63
Selee, George & Diana S	02R-045-H	98,700	114,700	213,400	\$1,515.14	State of Maine	01R-004	175,600	0	175,600	\$1,246.76
Sensor, Edward E & Denise A	13U-049	181,100	93,300	274,400	\$1,948.24	State of Maine	02R-026	107,700	0	107,700	\$764.67
Serwer, Andrew & Nicholas	05U-011	363,400	260,300	623,700	\$4,428.27	State of Maine	02R-027-A	12,300	0	12,300	\$87.33
Serwer, Howard J & Nancy R	05U-010	365,100	87,700	452,800	\$3,214.88	State of Maine	02R-028	29,100	0	29,100	\$206.61
Shade, Susan E	03U-002-A	90,500	123,600	214,100	\$1,520.11	State of Maine	02R-029	1,700	0	1,700	\$12.07
Shapiro, Marjorie, & White, Michael	02R-044-E	100,200	214,400	314,600	\$2,233.66	State of Maine	02R-030	1,800	0	1,800	\$12.78
Sharp, Richard L & Pamela R	07R-022-A	584,300	190,900	775,200	\$5,503.92	State of Maine	04R-028-C	1,362,900	0	1,362,900	\$9,676.59
Shea, Michael P & Julie A	04R-009-A	97,200	106,700	203,900	\$1,447.69	State of Maine	05R-008	175,000	0	175,000	\$1,242.50
Sheepscot Island Association	11R-013	26,000	0	26,000	\$184.60	State of Maine	06R-012	33,000	0	33,000	\$234.30
Sheepscot Island Association	11R-023	65,900	0	65,900	\$467.89	State of Maine	08R-001-07	6,400	0	6,400	\$45.44
Sheepscot Island Association	11R-030	193,500	24,600	218,100	\$1,548.51	State of Maine	08R-001-08	6,700	0	6,700	\$47.57
Sheepscot Island Association	11R-054	390,100	97,900	488,000	\$3,464.80	State of Maine	08R-001-09	6,500	0	6,500	\$46.15
Sheepscot Island Association	15U-007	81,600	99,200	180,800	\$1,283.68	State of Maine	08R-001-10	150,700	0	150,700	\$1,069.97
Shelton, Philip J, & Wood, Amy P	04R-028-A	115,200	176,700	291,900	\$2,072.49	State of Maine	08R-001-11	137,000	0	137,000	\$972.70
Shepherd, Elsbeth	02R-044-M	96,300	169,600	265,900	\$1,887.89	State of Maine	08R-001-13	163,100	2,700	165,800	\$1,177.18
Sherbrook, Michael V, & Howson, Charlotte N	09U-013	343,300	103,400	446,700	\$3,171.57	State of Maine	08R-001-14	149,300	0	149,300	\$1,060.03
Shevick, Lawrence	03R-001-2	99,000	97,300	196,300	\$1,393.73	State of Maine	08R-001-15	155,900	0	155,900	\$1,106.89
Shruhan, Ronald N & Cynthia M	04U-009	362,200	253,200	615,400	\$4,369.34	State of Maine	08R-001-16	147,400	0	147,400	\$1,046.54
Simard, Deborah L & Roland F	05R-023-01	176,200	0	176,200	\$1,251.02	State of Maine	08R-001-17	154,300	0	154,300	\$1,095.53
Simonelli, Joanne I	10R-016	61,800	113,900	175,700	\$1,247.47	State of Maine	08R-001-18	187,000	0	187,000	\$1,327.70
Simpson, Donna	11R-038	192,500	22,200	214,700	\$1,524.37	State of Maine	08R-003	5,434,900	300,000	5,734,900	\$40,717.79
Skillings, Margaret, et al	05R-031	400,400	52,100	452,500	\$3,212.75	State of Maine	09R-032	53,000	39,500	92,500	\$656.75
Small, Troy M	11R-005-M	52,300	11,300	63,600	\$451.56	Stavish, Mark	05R-006-B	126,800	46,700	173,500	\$1,231.85
Smart, Howard R Sr	14U-054	64,000	0	64,000	\$454.40	Stebbins, Janet Jones, Trustee	16U-011	86,200	93,600	179,800	\$1,276.58
Smith, Anna W & Louise B, et al	01R-019	481,500	71,000	552,500	\$3,922.75	Stenquist, Lyla R, & Cohen, Jennifer	07U-035	39,000	0	39,000	\$276.90
Smith, Arthur C	08U-019	111,100	0	111,100	\$788.81	Stephano, Anne	15U-027	360,500	71,900	432,400	\$3,070.04
Smith, Arthur C & Anne E	08U-018	116,400	64,700	181,100	\$1,285.81	Steuernagle, James R & Laurel	03U-032	72,100	52,700	124,800	\$886.08
Smith, Dale S & Dena M	10R-027	126,600	0	126,600	\$898.86	Stevens, Cyril & Janice	10R-028	3,600	0	3,600	\$25.56

Stevens, Cyril & Janice	11U-008	519,000	26,800	545,800	\$3,875.18	The Lodge at Bowman's Landing	03R-007-23	114,000	285,600	399,600	\$2,837.16
Stevens, David F	13U-011	115,700	80,800	196,500	\$1,395.15	Thibodeau, John L & Debra A	09R-025	107,200	169,000	276,200	\$1,961.02
Stevens, Evelyn A & Teri L	10R-003-B	169,800	164,200	334,000	\$2,371.40	Thibodeau, Stephen L & Patricia L	10U-011-04	563,500	190,600	754,100	\$5,354.11
Stevens, Michael L & Marne H	10R-003	153,600	245,400	399,000	\$2,832.90	Thibodeau, Stephen L, et al	02R-027	200	0	200	\$1.42
Stevens, Peter H	10R-029	484,100	0	484,100	\$3,437.11	Thibodeau, Wilfred Jr	10R-015	128,700	77,400	206,100	\$1,463.31
Stevens, Peter H	10R-029-A	106,000	135,500	241,500	\$1,714.65	Thurston, Margo, & Bonner, David	06R-053	160,500	34,200	194,700	\$1,382.37
Stevens, Susan Curtin	02R-046-A	815,600	295,200	1,110,800	\$7,886.68	Tibbetts, Arthur E & Joan P	01U-025	8,700	0	8,700	\$61.77
Stevens, Susan Curtin	02R-046-A	0	212,300	212,300	\$1,507.33	Tibbetts, Arthur E & Joan P	01U-049	79,100	0	79,100	\$561.61
Stinson, Carl W	16U-003	10,300	0	10,300	\$73.13	Tibbetts, Arthur E & Joan P	01U-050	55,000	0	55,000	\$390.50
Stinson, Carl W	16U-009	95,700	129,400	225,100	\$1,598.21	Tibbetts, Arthur E & Joan P	01U-051	212,200	97,300	309,500	\$2,197.45
Stone, B S, Brennan, P S, & Swanson, GW & DA	01U-032	147,800	50,400	198,200	\$1,407.22	Tibbetts, Arthur E & Joan P	06R-007-B	86,000	0	86,000	\$610.60
Stone, David Edwin, et al	15U-020-A	318,600	61,600	380,200	\$2,699.42	Timpson, Carl W Jr, & White, Patricia	03R-007-17	102,700	0	102,700	\$729.17
Stone, John K III	15U-020-B	356,000	177,600	533,600	\$3,788.56	Titcomb, David E & Christine S	01R-026-A	199,100	206,300	405,400	\$2,878.34
Strathdee, William M	16U-017	418,800	50,000	468,800	\$3,328.48	Todd Family Trust	02R-035	241,300	0	241,300	\$1,713.23
Strout, Joan D & Kendall L, Trustees	10R-013-A	500,600	280,200	780,800	\$5,543.68	Todd, Carolyn F, Estate	04R-012	250,400	0	250,400	\$1,777.84
Stuart, Priscilla W & Thomas S	05R-013-A	94,100	122,900	217,000	\$1,540.70	Todd, Carolyn F, Estate	04U-001	179,700	126,000	305,700	\$2,170.47
Suhr, Kim F & Tammy L	04R-015	76,700	0	76,700	\$544.57	Todd, Carolyn F, Estate	04U-004	140,400	0	140,400	\$996.84
Suhr, Kim F & Tammy L	04R-015-F	95,800	293,400	389,200	\$2,763.32	Todd, Carolyn F, Estate	04U-026	4,000	0	4,000	\$28.40
Sutton, Theresa, & Reali, Michael	08U-041	295,200	35,600	330,800	\$2,348.68	Toupin, Paul R	03R-034-A	27,500	0	27,500	\$195.25
Swain Realty Trust II	06R-036	119,700	0	119,700	\$849.87	Toutenhoofd, Nico	09U-015	108,300	71,000	179,300	\$1,273.03
Swain Realty Trust II	06R-037	81,300	0	81,300	\$577.23	Town of Georgetown	01U-004	47,000	0	47,000	\$333.70
Swain Realty Trust II, et al	07R-028-A	313,900	9,900	323,800	\$2,298.98	Town of Georgetown	01U-017	10,900	0	10,900	\$77.39
Swain Realty Trust III	03U-020	50,300	28,300	78,600	\$558.06	Town of Georgetown	03R-033	91,300	0	91,300	\$648.23
Swain Realty Trust III	03U-021	158,800	257,900	416,700	\$2,958.57	Town of Georgetown	03R-038-A	53,000	0	53,000	\$376.30
Swain Realty Trust III	07R-026	189,300	89,900	279,200	\$1,982.32	Town of Georgetown	03U-002-B	83,000	0	83,000	\$589.30
Swanson, Brian W, & Compagna, Liane	11R-019	103,600	160,300	263,900	\$1,873.69	Town of Georgetown	03U-033	188,200	711,800	900,000	\$6,390.00
Swanson, George W & Dorothy A	01U-032-A	9,900	0	9,900	\$70.29	Town of Georgetown	03U-034	110,400	0	110,400	\$783.84
Swanson, Karin	07U-007	420,200	42,300	462,500	\$3,283.75	Town of Georgetown	04U-024	259,100	0	259,100	\$1,839.61
Swanson, Richard & Linda	14U-013	75,000	0	75,000	\$532.50	Town of Georgetown	04U-025	48,500	65,900	114,400	\$812.24
Swatek, William C & Rose L	08U-001	106,100	0	106,100	\$753.31	Town of Georgetown	06R-014	34,400	43,000	77,400	\$549.54
Swatek, William C & Rose L	08U-003	456,900	96,800	553,700	\$3,931.27	Town of Georgetown	10R-025	98,200	0	98,200	\$697.22
Swift, Barbara Kate, Estate	02U-005	415,700	98,200	513,900	\$3,648.69	Town of Georgetown	13U-003	104,200	0	104,200	\$739.82
Swift, John L	02U-003	391,100	207,700	598,800	\$4,251.48	Town of Georgetown	13U-004	69,600	50,600	120,200	\$853.42
Swift, John N & Cheryl C	06R-046	150,000	139,900	289,900	\$2,058.29	Town of Georgetown	13U-005	12,300	0	12,300	\$87.33
Swift, Marguerite M	01U-001	198,800	37,500	236,300	\$1,677.73	Town of Georgetown	13U-007	113,700	0	113,700	\$807.27
Swift, Peter Norton	01U-002	284,000	71,000	355,000	\$2,520.50	Town of Georgetown	13U-010-B	77,600	0	77,600	\$550.96
Taft, Alexander & Ann C	16U-010	97,200	113,200	210,400	\$1,493.84	Town of Georgetown	13U-024	16,900	0	16,900	\$119.99
Taft, Frederick L	05R-003	143,700	0	143,700	\$1,020.27	Town of Georgetown	13U-033	117,400	0	117,400	\$833.54
Taft, Frederick L	05R-004	138,000	235,800	373,800	\$2,653.98	Town of Georgetown	13U-056	820,400	221,200	1,041,600	\$7,395.36
Taft, Frederick L	15U-011	280,700	56,100	336,800	\$2,391.28	Trabona, Robert J & Sharon E, Trustees	04R-015-C	618,200	314,200	932,400	\$6,620.04
Taggart, Jonathan W, & Witty, Anne	04R-015-G	101,800	250,900	352,700	\$2,504.17	Tracy, Robert A, & Grady, Shannon	11U-004	73,600	147,900	221,500	\$1,572.65
Taggart, Jonathan W, & Witty, Anne	04R-015-H	92,600	0	92,600	\$657.46	Trench, William C & Elaine C	03U-014	106,900	223,200	330,100	\$2,343.71
Targett, Kenneth & Helen	11R-017	73,900	49,100	123,000	\$873.30	Trimner, John M & Christa S, Trustees	10U-023	86,900	37,400	124,300	\$882.53
Taylor, Barbara E & William B	09U-006	427,100	74,100	501,200	\$3,558.52	Tudor, Bronwen & David E	03R-018-A	96,900	104,200	201,100	\$1,427.81
Taylor, Leonore H, et al	06R-018-A	83,000	0	83,000	\$589.30	Tudor, David E & Bronwen	12U-024	562,900	69,100	632,000	\$4,487.20
Taylor, Louise N	08R-014-A	522,200	0	522,200	\$3,707.62	Turley, Keith P, & O'Neil-Turley, Holly	13U-048	419,600	139,200	558,800	\$3,967.48
Taylor, Mary Ann	08R-010	761,700	107,900	869,600	\$6,174.16	Turocy, Andrew III, & Bynum, Kaimu	08R-001-12	172,800	218,900	391,700	\$2,781.07
Taylor, Mary Ann	08R-010	0	66,700	66,700	\$473.57	Tuttle, Maritita P, & Moseley, Carolyn P	06R-007-E	98,100	251,000	349,100	\$2,478.61
Taylor, Terence D & Susan T	09R-031-A	927,500	0	927,500	\$6,585.25	Tyson, James D	02R-015	396,700	134,500	531,200	\$3,771.52
Taylor, William M P & Louise N	08R-014	611,700	145,900	757,600	\$5,378.96	Unger, Dennis D, & Carter, Philip A	08R-001-04	111,100	0	111,100	\$788.81
Tedeschi, Vincent A, & Barnes, Sarah L	02R-009-A	100,000	143,500	243,500	\$1,728.85	Unger, Dennis D, & Carter, Philip A	08R-001-05	110,900	0	110,900	\$787.39
Teller, John D	10R-007	433,100	167,600	600,700	\$4,264.97	United Voice Community Land Trust	03R-039-A	96,900	0	96,900	\$687.99
Tenerani SRL	17U-007	3,500	0	3,500	\$24.85	University of Maine	03R-006-A	17,400	0	17,400	\$123.54
Tenerani SRL	17U-018	292,000	166,600	458,600	\$3,256.06	University of Maine	03R-010	475,600	0	475,600	\$3,376.76
Terell, Timothy S, & Hamilton, Dana	15U-018-A	415,100	330,500	745,600	\$5,293.76	Urquhart, Ellen	11R-042	549,000	211,000	760,000	\$5,396.00
Terry, Lorraine	10U-019	64,700	38,600	103,300	\$733.43	Ussery, Charlie B Jr	03R-021	90,000	93,200	183,200	\$1,300.72
Terry, Lorraine & Robert, Trustees	10U-018-A	86,500	80,400	166,900	\$1,184.99	Vaillancourt, Michael & Katherine	02R-017-B	103,200	233,000	336,200	\$2,387.02
Tharp Maine Realty Trust	14U-039	620,000	146,000	766,000	\$5,438.60	Valenti, Thomas P & Ann M	03R-007-27	103,600	333,900	437,500	\$3,106.25

Van Loon, Eric E & Laurie W	02R-003	433,000	170,800	603,800	\$4,286.98	Wilhelmi, Peter W & Denise L	14U-016-A	84,200	142,200	226,400	\$1,607.44
Vanamburgh, William E Jr	03R-016	77,800	19,600	97,400	\$691.54	Wilhelmi, Peter W & Denise L	14U-016-B	70,900	0	70,900	\$503.39
Vanderputten, Evon M, Trust	05R-034-A	139,200	211,600	350,800	\$2,490.68	Wilkinson, Ralph H & Samantha J	11U-033	36,300	45,100	81,400	\$577.94
Varney, Elaine E	11U-029	45,200	43,500	88,700	\$629.77	Williams, David A & Bonnie J	06U-001	336,300	238,200	574,500	\$4,078.95
Vartabedian, H Richard & Anne	12U-023	481,800	71,200	553,000	\$3,926.30	Williams, David C & Gary L, Trustees	12U-021	140,000	63,700	203,700	\$1,446.27
Vavolotis, Nancy L & Andrew C, Trustees	03R-029	51,100	0	51,100	\$362.81	Williams, John D Jr	10R-011	107,600	107,900	215,500	\$1,530.05
Vavolotis, Nancy L & Andrew C, Trustees	17U-001	99,300	500,000	599,300	\$4,255.03	Williams, John D Jr	10R-011-A	81,200	17,400	98,600	\$700.06
Vavolotis, Nancy L & Andrew C, Trustees	17U-002	47,700	5,600	53,300	\$378.43	Williams, John D Jr	10R-012	122,100	0	122,100	\$866.91
Villamil, Mercedes, & Guarnaccia, John A	07R-008	227,800	20,200	248,000	\$1,760.80	Williams, John D Jr & Roslyn	10R-010	81,200	114,000	195,200	\$1,385.92
Vining, Kenneth E & Norma G	10U-003	29,000	26,800	55,800	\$396.18	Williams, Stephen C	17U-020	185,500	156,800	342,300	\$2,430.33
Vining, Norma G	10U-002	44,000	36,800	80,800	\$573.68	Williams, Timothy	02R-018-A	115,300	0	115,300	\$818.63
Von Huene, Anne Claire	08U-032	266,700	339,200	605,900	\$4,301.89	Williams, Timothy	02R-020	95,800	205,400	301,200	\$2,138.52
Waaler, Elizabeth D & Christopher	14U-017	181,100	131,300	312,400	\$2,218.04	Wills, Brian R	03R-034-C	88,200	0	88,200	\$626.22
Waecker, Hans F, & Feehan, Martha	03R-007-30	103,600	126,100	229,700	\$1,630.87	Wilson, Donald L & Lilla E	05R-006	106,200	133,400	239,600	\$1,701.16
Wain, John C Jr	04R-007	96,200	0	96,200	\$683.02	Wilson, Glenroy G	06R-015-C	97,500	138,000	235,500	\$1,672.05
Wain, John C Jr	04U-005	21,200	0	21,200	\$150.52	Wilson, Joanne H	07U-012	500,400	63,900	564,300	\$4,006.53
Wain, John C Jr	08R-001-01	168,600	363,500	532,100	\$3,777.91	Wilson, Keith B & Diana, Trustees	05R-013	94,100	144,800	238,900	\$1,696.19
Walker, L Susan, et al	12U-039	200,000	93,200	293,200	\$2,081.72	Wilton, John P	05R-036	413,100	63,000	476,100	\$3,380.31
Waller, David J Jr, et al	07R-016	375,100	91,200	466,300	\$3,310.73	Wilton, John P	05R-036	0	35,500	35,500	\$252.05
Ward, Mary O'Neil	09R-022	104,700	102,100	206,800	\$1,468.28	Wing, Thomas B & Gaynel M	11R-053	285,600	81,800	367,400	\$2,608.54
Ward, Mary O'Neil	09R-029	10,800	0	10,800	\$76.68	Winn, Margaret	05R-038	0	58,900	58,900	\$418.19
Warner, W Joel Jr, & Koestline, Noel	01U-055	172,100	124,700	296,800	\$2,107.28	Winn, Michael & Michelle	03R-007-03	104,500	228,600	333,100	\$2,365.01
Waters Edge Properties LLC	11U-006-02	192,000	63,300	255,300	\$1,812.63	Winn, Orin D	05R-038	752,500	96,600	849,100	\$6,028.61
Watson, Thomas A	12U-004	12,600	11,600	24,200	\$171.82	Winn, Orin D	05R-039	9,200	0	9,200	\$65.32
Watson, Thomas A	13U-015	83,900	66,900	150,800	\$1,070.68	Winne, Eric E & Katherine A	03R-036-B	100,500	102,700	203,200	\$1,442.72
Watson, Thomas A	13U-016	104,200	44,200	148,400	\$1,053.64	Winslow, Laurie Beth	08R-018	708,700	453,400	1,162,100	\$8,250.91
Webster, Anne W	08U-021	633,900	275,700	909,600	\$6,458.16	Wise, Glenn H & Anne R	15U-008	76,400	72,200	148,600	\$1,055.06
Webster, Clifford S & Norah S, Trustees	08U-022	127,600	131,000	258,600	\$1,836.06	Wise, Glenn H & Anne R	15U-010	7,600	0	7,600	\$53.96
Webster, Clifford S & Norah S, Trustees	08U-023	665,700	78,100	743,800	\$5,280.98	Witkowski, Frank	13U-025	93,500	23,400	116,900	\$829.99
Webster, Robert R	08U-027	127,500	133,700	261,200	\$1,854.52	Wolske, Richard A & Sandra M	03U-011	61,200	147,500	208,700	\$1,481.77
Webster, William Jr & Molly	08U-024	471,100	74,200	545,300	\$3,871.63	Wood, David A & Josephine K	02R-045-J	95,300	0	95,300	\$676.63
Webster-Greeley Trust	06R-024	304,500	77,100	381,600	\$2,709.36	Woodruff, Helena	07R-024	460,800	54,400	515,200	\$3,657.92
Weichsel, Frances L, & Ferland, Michael B	02R-044	97,300	115,700	213,000	\$1,512.30	Wren, Paul I III	01U-041	244,700	119,400	364,100	\$2,585.11
Weiner, Robin N, Trustee	02R-006	110,800	100,400	211,200	\$1,499.52	Wren, Paul I III	01U-042	8,900	0	8,900	\$63.19
Weiner, Robin N, Trustee	02R-007	81,400	0	81,400	\$577.94	Wren, Paul I III	01U-043	39,800	35,600	75,400	\$535.34
Welch, Geraldine C	15U-003	86,200	72,200	158,400	\$1,124.64	Wren, Paul I III	06R-035-C	82,200	54,800	137,000	\$972.70
Wentzell, C Stanley	11R-037	295,900	0	295,900	\$2,100.89	Wren, Paul I III	07R-012	1,705,700	249,700	1,955,400	\$13,883.34
Wentzell, Erland S, Estate	11R-036	302,600	44,400	347,000	\$2,463.70	Wren, Paul I Jr	03R-007-07	88,200	0	88,200	\$626.22
Werwaiss, Andrew R & Heidi P	02R-044-Q	100,200	260,500	360,700	\$2,560.97	Wren, Paul I Jr, Trustee	06R-035	149,800	389,100	538,900	\$3,826.19
West, Sidonie A	02R-018	88,200	0	88,200	\$626.22	Wren, Susan W	03R-007-06	92,600	0	92,600	\$657.46
Weymarn, Constantin & Dmitri	03U-012	91,100	37,400	128,500	\$912.35	Wren, Susan W, & Holtwijk, T H B M	06R-015	174,300	107,400	281,700	\$2,000.07
White, Frederick J & Barbara L	02R-012-A	100,000	152,700	252,700	\$1,794.17	Wren, Susan W, & Holtwijk, T H B M	06R-015	0	46,500	46,500	\$330.15
White, George H & Catherine	01U-020-A	225,800	0	225,800	\$1,603.18	Wren, Susan, & Wren, Paul I III	03U-003	122,700	117,700	240,400	\$1,706.84
White, Harold L & Candace G	01U-014	283,600	79,100	362,700	\$2,575.17	Wright, Andrew W & Lisa M	09U-014	115,200	312,900	428,100	\$3,039.51
White, Harold L & Candace G	01U-015	173,200	86,600	259,800	\$1,844.58	Wright, David O & E Angelina, et al	06R-045	672,700	240,700	913,400	\$6,485.14
White, Harold L & Candace G	01U-016	324,600	186,500	511,100	\$3,628.81	Wright, David O & E Angelina, et al	06R-045-A	2,600	0	2,600	\$18.46
White, Harold L & Candace G	03U-027	75,500	50,300	125,800	\$893.18	Wright, David P & Jean M	03R-007-09	103,600	367,400	471,000	\$3,344.10
White, Harold L & Candace G	04R-004-E	83,100	14,600	97,700	\$693.67	Wright, Leon R & Nancy B	03R-036-K	93,100	273,500	366,600	\$2,602.86
White, Harold L & Candace G	09R-023	67,100	0	67,100	\$476.41	Wyss, Walter R & Delores A	09R-031	687,000	207,600	894,600	\$6,351.66
White, Harold L, Trustee	03U-028	62,400	157,800	220,200	\$1,563.42	Yancey, W Glenn, Living Trust	08U-030	266,900	58,500	325,400	\$2,310.34
White, James G	01U-018	6,900	6,400	13,300	\$94.43	Yee, Muhtsy	06R-007-C	100,300	53,300	153,600	\$1,090.56
White, James G	01U-020	162,800	71,500	234,300	\$1,663.53	Yokelson, Robert J & Titut N	07U-039	232,200	63,100	295,300	\$2,096.63
White, Timothy R & Michelle L	04R-005	99,900	90,600	190,500	\$1,352.55	Yokelson, Robert J & Titut N	07U-040	38,200	0	38,200	\$271.22
Whittaker, Jon T & Jane F	13U-039	209,700	61,400	271,100	\$1,924.81	Young, Dorothy E, Trustee	01U-071	183,700	74,200	257,900	\$1,831.09
Whittaker, Mildred A	01U-045	6,900	0	6,900	\$48.99	Young, Helen	09R-020	0	2,300	2,300	\$16.33
Wiederhorn, Ted, & Reich, Alison	13U-054	165,000	159,400	324,400	\$2,303.24	Young, Kenneth H, Trustee	01U-073	198,500	47,200	245,700	\$1,744.47
Wilbur, Richard W & Dorothy L	02R-045-I	98,600	194,100	292,700	\$2,078.17	Zabin, Albert P & Judith L	01R-026-B	237,400	518,400	755,800	\$5,366.18
Wilhelm, Charles E	05R-032	315,600	122,700	438,300	\$3,111.93	Zarougian, Victor, & Saryan, Judith A	04R-026-09B	104,000	187,400	291,400	\$2,068.94

Zarougian, Victor, & Saryan, Judith A	04R-026-17A	88,700	0	88,700	\$629.77
Zavitz, Peter K C & Pamela P	15U-012	275,300	104,500	379,800	\$2,696.58
Zike, Ruth D	02U-004	346,500	274,900	621,400	\$4,411.94
Zimmerman, Raymond C Jr	14U-023	47,800	0	47,800	\$339.38
Zimmerman, Raymond C Jr	14U-024	45,500	4,200	49,700	\$352.87
Zimmerman, Raymond C Jr	14U-031	40,600	0	40,600	\$288.26
Zimmerman, Raymond C Jr	14U-032	555,200	222,900	778,100	\$5,524.51
Zimmerman, Raymond C Jr	14U-035	99,700	0	99,700	\$707.87
Zorach, Timothy, Peter, & Jon	02R-033	123,800	0	123,800	\$878.98
Zorach, Timothy, Peter, & Jon	02R-040	1,174,800	217,900	1,392,700	\$9,888.17
Zorach, Timothy, Peter, & Jon	02R-041-A	96,600	0	96,600	\$685.86
Zorach, Timothy, Peter, & Jon	17U-028	382,700	0	382,700	\$2,717.17
Zorach, Timothy, Peter, & Jon	17U-029	382,300	0	382,300	\$2,714.33

PROPERTIES OWNED BY THE PUBLIC

01U 004	Bay Point Fire House lot
01U 017	Effie Spinney lot (Ice House lot)
03R 010 A	Heal Cemetery
03R 033	Eileen Stevenson lot
03R 038 A	Cemetery
03U 002	First Church in Georgetown Center
03U 002 B	Oak Cemetery (at the First Church in Georgetown Center)
03U 008	Georgetown Center Fire Station
03U 029	Lillian Reid lot
03U 030	Georgetown Historical Society Center
03U 033	Georgetown Central School
03U 034	Transfer Station and old (closed) landfill
04R 009 A	Mountainside Cemetery
04U 024	Isabel Wales lot, next to Richards Library
04U 025	Laura E Richards Library (old Red Brick School House)
05R 001 B	Fire Department water point
06R 014	Old Stone School House (former Historical Society museum)
13U 002	Five Islands Baptist Church
13U 003	Ipcar Natural Preserve
13U 004	Fire Department Five Islands Fire Station
13U 005	Gravel lot
13U 007	Ipcar Natural Preserve
13U 009	Georgetown Community Center
13U 010 B	Five Islands Cemetery (at the Five Islands Baptist Church)
13U 012	Aleada Pinkham house
13U 024	Access to Ipcar Natural Preserve
13U 033	Access to Ipcar Natural Preserve, including parking lot
13U 056	Five Islands Wharf

TAXABLE PROPERTIES AND EXEMPTIONS

Taxable properties	1,393	
Taxable value		3,336,261.60
Tax paid on taxable value		2,974,093.57
Tax-exempt properties	64	
Owned by churches		584,300.00
Owned by the public (including Town, GVFD, Community Center)		4,144,600.00
Owned by charitable organizations (including Boy Scouts, GHS, KELT)		3,941,200.00
Owned by the State of Maine		9,486,500.00
Homestead exemptions	253	2,530,000.00
Veterans' exemptions	44	264,000.00

OPEN SPACE LOTS

	<i>map and lot</i>	<i>accepted</i>	<i>acres</i>
Appalachian Mountain Club	01R 034	1991	68.00
Bareneck Island Trust	01R 035	2003	13.00
Becker, Sylvia	02R 046	1994	11.00
Chewonki Foundation	01R 036	1991	15.40
Collins, Catherine, & Moore, Holly	07R 037	1993	23.30
Conant, Loring & Louise	06R 010, 013	1994	65.50
Geddies, Robert	03R 029 A	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
Lundstrom, Robert	09R 009	2004	11.00
Maine Audubon Society	05R 005	1991	114.00
Nature Conservancy	01R 001	2006	240.70
	02R 011 A	2007	11.29
	02R 011 C	2007	11.07
	05R 006 E	2000	158.50
	05R 006 F	2009	2.00
	05R 007	2005	216.90
	11R 045	1994	50.97
	11R 048	1994	98.78
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
Total			1,894.14

TREE GROWTH LOTS

	<i>map and lot</i>	<i>accepted</i>	<i>soft</i>	<i>mixed</i>	<i>hard</i>	<i>acres</i>
Bliss, John W	07R 040	1988	41.00	0.00	0.00	41.00
Bulterman, Jacques, Trustee	01R 025	1998	20.00	3.00	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
Davis, Lawrence	10R 019	2004	0.00	13.00	0.00	13.00
Holt, John A, et al	02U 002	1995	18.00	8.00	1.00	27.00
Ledge-Island LLC	07R 039	1986	13.00	0.00	0.00	13.00
Place, Susanna M B	11R 021 B	2006	32.00	99.00	6.00	137.00
Poliquin, Bruce	10R 034 A	2004	10.00	0.00	0.00	10.00
Winn, Orin, et al	05R 039	1979	7.00	16.00	4.00	27.00
Wright, David & Angeline	06R 045 A	2003	0.00	0.00	10.00	10.00
Totals			159.00	139.00	42.00	340.00

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