

Town Report
Georgetown, Maine
2013-14



Georgetown, Maine

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

Quick Reference Guide

- Churches: Five Islands Baptist Church, 6 Old Schoolhouse Road, 371-2122
St. Cuthbert's Episcopal Church, MacMahan Island
- Georgetown Central School (PreK-6) - 52 Bay Point Road, 371-2160
www.georgetown.k12.me.us playground, gymnasium
 - Georgetown Community Center - 19 Old Schoolhouse Road
PO Box 103, 371-2660
 - Georgetown Country Store, 371-2106, Call for hours
- Georgetown Volunteer Fire Department, 777 Five Islands Road
(371-2772, IN EMERGENCY 911)
- Government: Town Meeting and three-member Board of Selectmen
The Selectmen meet the second and fourth Tuesdays at 7 p.m.
- Library: Laura E. Richards Library, 863 Five Islands Road, 371-9995
Seasonal – Please call for hours.
- Museum: Georgetown Historical Society, 20 Bay Point Road, 371-9200
 - Post Office: 765 Five Islands Road, 371-2000 Zip Code 04548
Window Hours: M-F: 9 to 11:30 a.m. and 12:30 to 4:15 p.m.
Saturday: 9 to 11:30 a.m.
 - Registered Voters: 928
Democrat: 329 Green: 30 Republican: 287 Undeclared: 282
- Reid State Park: Seguinland Road, Open Daily 9 a.m. – Sunset, 371-2303 *fee
 - Town Office: 50 Bay Point Road, 371-2820
website: *www.georgetownme.com* **email:** *gtwnme@hotmail.com*
M-F 9-12 1-5
- Transfer Station and Recycling Center: 64 Bay Point Road, 371-2148
Hours: Wednesday, Saturday, Sunday and some Holiday Mondays
9 a.m. – 4 p.m. * May 1st – October 31st Open until 5 p.m.*

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



For the fiscal year ending June 30, 2014



Don & Sue Ludgin were honored, together, as the 2014 Citizens of the Year

Photograph by Diann Longstreet

Past Recipients of the *Outstanding Citizen Award*

1988 Carolyn "Billie" Todd
1989 Marion Watson
1990 Lindsay Crosby
1991 Adolf Ipcar
1992 Bridget "Bridie" Davis
1993 Joanne Kirk
1994 Stella Williams
1995 Richard Porter
1996 Lloyd Pinkham
1997 Rosemary Hentz
1998 Elaine Holt
1999 Donald Wilson
2000 Reed Fulton

2001 Eugene Reynolds
2002 William F. Herman
2003 Ed Pert
2004 William F. Plummer IV
2005 Jack Williams
2006 Betty Cole
2007 Jack Swift
2008 David Knauber
2009 Georgetta Grindle
2010 John Hentz
2011 Jeanne Bailey McGowan
2012 Bob Trabona
2013 Dahlov Ipcar

2014 Donald and Sue Ludgin

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All photographs, unless noted otherwise, by Angela Mead.

Dear Friends,

This year was a relatively quiet year for the Town of Georgetown. We were able to maintain our mil rate of 7.1 for a third year.

There were many projects and changes in Town this year.

Early in the year the Conservation Commission started working on a study about the effects of sea level rise and will issue a report when completed. The Conservation Commission brought in a forester to evaluate the Ipcar Preserve and Robinhood Cove Trails and held informational meetings to get input from residents and generated much discussion around town. They brought their report to the Select Board, with three options for forestry maintenance and a fire plan. After discussion the Board was divided and voted not to investigate a fire management plan or to begin a management plan. The Commission is also working with students from the University of New Hampshire on well testing.

The Fields for our Future group in Bath completed the much anticipated turf field on McMann Field which the town had voted to support. We encourage all to check it out.

There was renewed interest in preservation of the Perkins Island Light, spearheaded by one of our local residents.

The bell (from Perkins Island) in front of the school was stabilized and rehung. We thank MANY who helped on that and appreciate Jack Williams driving his backhoe over to move it around.

Don Cowing, with the help of Andy Vavalotis, Phil Shelton and other friends refurbished and repainted the Town seal and it was placed back on the Town Office, easily viewed by all who pass by. They, as always, did this gratis and we thank them for their hard and incredible work.

The Town Office Gallery continues to show work of local artists, and a reminder that we are looking for a Gallery Director to take this on and work with this wonderfully talented group of people in our town.

Our School was recognized by WCSH6 as a "School That Shines", which of course we knew, but was sure nice to be recognized as such. Congratulations to them!

The Shellfish Conservation Committee agreed to move forward with a clam seeding and farming conservation closure in Heal Eddy with scientific data being gathered throughout the course of the closure. The green crabs have arrived and a group have been watching, measuring and counting them on a regular basis to try to determine what the effect of them may be on our flats. The Shellfish Committee have also joined forces with KELT as a sponsor for a Water Resource Project they are working on.

The Fire Department saw Rosemary Hentz retire as ambulance chief after many years of service and Justin LoDolce take over the role. We wish them both well.

In terms of taxes and abatements, as noted the mil rate remained at 7.1 and we continue to have a 100% certified ratio according to the state. We had few tax abatement requests that are noted in the Tax Collector's report. We encourage qualified residents to apply for Homestead and/or Veterans exemptions, applications for which can be found at the Town Office and on our and the state website.

The Town had a Department of Labor inspection in December which resulted in a finding of areas for improvement and a substantial fine for both the Fire Station and Transfer Station. Since this was the first DOL inspection that anyone can recall, it is not surprising that violations were noted. The staff worked diligently to correct the findings and appreciates it being brought to the forefront and dealt with. Plans and policies are now in place to carry forward. The Board will be meeting with the Department of Labor in Augusta in July to discuss the \$3500 in fines in hopes of having that reduced.

Our former Assistant, Don Ludgin and his wife Sue were both honored this year as the "Citizens of the Year". Congratulations to them both.

FEMA has started the Floodplain mapping update and will be holding informational meetings.

There are so many residents who give back to this community, either by serving on board or committees, volunteering at the library or historical society, in the school, on the fire department, at the transfer station, and pretty much where help is needed someone volunteers. We wish to thank each and every one of them. This town could and would not survive without the many people that help us make it all happen!!

The Board of Selectmen

William F. Plummer, IV
Geoffrey W. Birdsall
Dolores J. Pinette



Many thanks to the volunteers who made the town seal beautiful again!



Paul R. LePage
GOVERNOR

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

March 30, 2015

Town of Georgetown
PO Box 436
Georgetown, ME 04548-0436

Dear Citizens of Georgetown,

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

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Not only does an income tax cut put more money back in your pockets, but it will attract businesses that can offer good paying careers to keep our young people here in Maine. Further, this tax cut maximizes one of our existing resources — tourism — and ensures the millions of visitors who come to Vacationland each year contribute their small part to our economy.

Simply put, this proposal results in an immediate pay raise for all of you hard-working Mainers. It creates stronger and even more vibrant communities as we show people that we are serious about wanting people and businesses to come — and stay — in Maine.

If we are to make Maine prosperous, we must also work hard to reduce our heating and energy costs. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to affordably and effectively heat and power their homes.

And finally, it is of utmost importance that we begin to address the growing drug problem in our state. Maine's people are its most precious commodity, and our safety is being threatened by the drugs that are entering our state each and every day. My goal is to face the problem head on by employing more drug agents, prosecutors and judges before the epidemic destroys our communities.

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

Sincerely,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

888-577-6690 (TTY)
www.maine.gov

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

SUSAN M. COLLINS
MAINE

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

United States Senate

WASHINGTON, DC 20510-1904

CON
SPECIAl
OF
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APPRl
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ON IN

Dear Friends:

In November, the people of Maine entrusted me to serve another term in the United States Senate. I am deeply honored to serve you and will continue to work to bridge the partisan divide and to forge bipartisan solutions to the many challenges our nation faces. With the New Year just beginning, I welcome this opportunity to reflect on some of my work from this past year and to highlight some of my priorities for the year ahead.

The biggest challenge facing our State remains the need for more jobs so that Mainers can stay in our great State to live, work, and raise their families. Since small businesses create the vast majority of jobs, we must help them to start up, grow, and succeed. We must update our tax code to encourage small business investment in equipment and other assets, cut the red tape that is hampering job creators, build the transportation and energy infrastructure to support an expanding economy. We must also foster opportunities for key industries, from agriculture to defense. We must ensure that our workers have the skills they need for the jobs of today and tomorrow. These initiatives will remain my top priorities in the new Congress.

I am pleased to report a number of successes from this past year, including provisions from my "Seven Point Plan for Maine Jobs." My proposals to streamline job training programs and better match workers' skills with employers' needs were enacted as part of a workforce investment act. I helped secure promising manufacturing opportunities for our state—from requiring the military to buy American-made athletic footwear for new recruits, just as it does for other uniform items, to an additional Department of Energy investment in the deepwater, offshore wind power project being developed by the University of Maine, Maine Maritime Academy, and private companies. For Maine agriculture, I succeeded in including the fresh, white potato in a federal nutrition program from which it has been the only vegetable to be excluded.

Also last year, I was pleased to join in the christening of the *USS Zumwalt* at Bath Iron Works, a Navy ship for the 21st Century that will help protect our nation and strengthen one of Maine's most vital industries. And, for Veterans living in rural areas, I secured a two-year extension of the successful Access Received Closer to Home program, which is improving access to health care for Veterans in northern Maine. Finally, after several years in the making, I am delighted that Congress has approved my legislation to form a commission – at no cost to taxpayers – on the creation of a National Women's History Museum. A museum recognizing the contributions of American women is long overdue, and this bill is an important first step toward that goal.

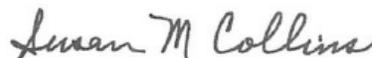
In the new Congress, I will serve as Chairman of the Transportation Appropriations Subcommittee. This position will allow me to continue working to ensure investments are made in critical transportation infrastructure, which is essential for our safety and economic growth. To date, Maine has received more than \$90 million for highway, bridge, airport, rail, and port projects through the successful TIGER grant program.

I will also serve at the helm of the Senate Special Committee on Aging in the 114th Congress, a position I sought because Maine has the highest median age in the nation. Working to address pressing issues facing our seniors, from long-term care and retirement security to the vast potential of biomedical research, will be on our agenda. Preventing and effectively treating Alzheimer's should be an urgent national priority as this devastating disease continues to take such a personal and economic toll on more than five million Americans and their families. The Committee will also continue to focus on the scams and frauds targeting our senior citizens and has a toll-free hotline (1-855-303-9470) where seniors and their loved ones can report suspected fraud.

A Maine value that always guides me is our unsurpassed work ethic. As 2014 ended, I continued my record of never missing a roll-call vote since my Senate service began in 1997; a tally that now stands at more than 5,700 consecutive votes.

I am grateful for the opportunity to serve the great State of Maine and the people of Georgetown. If ever I can be of assistance to you, please contact my Portland Constituent Services Center at (207)-780-3575, or visit my website at www.collins.senate.gov.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

359 DIRKSEN SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

Town of Georgetown
50 Bay Point Road
PO Box 436
Georgetown, ME 04548-0436

Dear Friends,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate in January of 2013. First off, I want to make sure you know how to reach my offices, as I welcome your thoughts, questions, or concerns. You can call our toll-free, in-state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344. You can also provide your input on our website at www.king.senate.gov.

Maine is a large state; I know that traveling to our offices can present logistical and financial challenges, which is why our team implemented an outreach program, **Your Government Your Neighborhood**. My staff has been traveling to communities throughout the state for two years now, hosting office hours for local residents. Since we began, we have made over 400 trips and plan to increase that throughout 2015.

If we haven't yet been to your town office, community library, or school, or hosted an information table at a local non-profit, please let us know!

My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

- Overseeing national security and defense issues from ISIS to cybersecurity
- Continuing efforts to simplify student loans and make higher education more affordable
- Easing the regulatory burdens facing Maine businesses, farms, and schools
- Co-sponsoring budget initiatives for a smarter economic direction
- Supporting vital infrastructure and highway investments
- Tackling climate change mitigation and its long-term impacts
- Ensuring financial transparency in politics through campaign finance reform
- Promoting the growth of rural internet access
- Co-sponsoring legislation to help working families get paid leave to care for loved ones

I am tremendously grateful for the opportunity to serve you and will keep you informed of my activities in Maine and Washington.

Best Regards,



ANGUS S. KING, JR.
United States Senator

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

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

SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1588

In Maine call toll-free 1-800-432-1599
Printed on Recycled Paper

Dear Friends,

I hope this letter finds you and your family well. It's an honor to represent you in Congress. Thank you for the chance to update you on my work there and in Maine.

Like many here at home, I find the current partisan environment in Washington and Congress to be very frustrating. Attempts to take away people's health care, weaken environmental protections, and stoke controversy have been put ahead of more meaningful work to create jobs, help people through tough times, and give our children a better future.

Still, I have tried to find opportunities to work on issues where my colleagues across the aisle and I can find agreement. As a member of the minority party, I'm very proud that these efforts have earned several legislative victories that benefit the people of our state.

One of the most significant was passage of a Farm Bill containing many reforms I introduced to help the kind of small, diversified, family farms that we have here in Maine. These included more funding to help these farms meet the growing demand for healthy local food, as well as better insurance to fit their needs and helping SNAP recipients use benefits at farmers markets.

Another bill I introduced was signed into law, initiating a study of the York River to see if it is a good candidate for the federal Wild and Scenic Rivers program. The classification would help protect this important natural resource while potentially bringing more visitors to the area and an increased amount of federal investment for its conservation. As a member of the House Appropriations Committee, I've worked to secure other investments for the state as well, including \$20 million to replace a crumbling, unhealthy and outdated tribal school in Washington County.

But not all the work I do is from Washington. My offices in Portland and Waterville assist hundreds of constituents every year who have issues with federal agencies and programs—veterans benefits, Social Security, and passports among them. If you have a problem where I might be of assistance, I encourage you to call (207) 774-5019. My staff and I welcome the opportunity to serve you.

Again, it's a pleasure to represent you in Congress. Please keep in touch.

Best wishes,

Chellie Pingree

Member of Congress

127th Legislature
Senate of
Maine
Senate District 23

Senator Linda L. Baker
Chair, Marine Resources
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors,

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of our region over the next two years.

During this upcoming session, I will be serving as Chair on the Marine Resources Committee and on the Insurance and Financial Services. I am hopeful that by reining in state spending, prioritizing our wants and needs, and developing strategies for improving our business climate, we can continue to put Maine ahead. It is important to me that we create a climate where our young people can and want to stay in Maine. I am looking forward to shaping legislation that will enhance the livelihood for all Maine people and will set us on a path to become a more prosperous state for all generations.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I encourage you to use my legislative aide as a resource; Annalise Haggerty can be reached at 287-4884 or annalise.haggerty@legislature.maine.gov. I can be reached in Augusta at 287-1505 or by e-mail at linda.baker@legislature.maine.gov.

Sincerely,



Linda Baker
State Senator

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



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

Jeff Pierce

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

January 13, 2015

Town of Georgetown

Dear Friends and Neighbors,

Thank you for electing me to serve as your State Representative, it is truly an honor. This is a wonderful opportunity for me to make a difference in the community and I am looking forward to the new challenges that await me in the 2015 legislative session.

In order for me to represent you in the best ways possible, I need to hear your thoughts on all the issues that are important to you. Please, don't hesitate to call me anytime you feel you need my assistance. I may not know all the answers, but I will do my best, to help you discover a solution to the problem. Moreover, I encourage you to monitor all legislative proposals being worked on at the State House by visiting the Legislature's website at www.legislature.maine.gov. From here you can browse bill summaries and roll call votes, view session and public hearing schedules, listen to committee hearings or watch live streaming video of the House and Senate.

For the next two years I will be serving on the Joint Standing Committee on Marine Resources as the House Republican Lead. On this panel, we will discuss many issues in regards to marine fisheries management. These matters are crucial to our community and I hope to hear from the fishermen in our community to discuss ways to improve their industry. Being the Founder and Executive Director of the Alewife Harvesters of Maine (since 2007) will be a great asset to me in this role, as I know many of the people that will be involved. Marine resources is a subject that is very near and dear to my heart and I look forward to improving and protecting one of Maine's greatest natural resources.

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

Sincerely,

Jeffrey Pierce
State Representative



COUNTY OF SAGADAHOC

COMMISSIONER CAROL A. GROSE

District 3 – Arrowsic, Bowdoinham, Georgetown, Phippsburg, Richmond,
West Bath & Woolwich

Citizens of Georgetown,

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

As we move forward in this challenging economic climate, which is accentuated by more proposed cuts in state revenue sharing and issues related to the operation and funding of County jails, the Commissioners remain acutely aware of the impact the County tax assessment has on Sagadahoc municipalities and remain committed to minimizing increases as we enter into the FY 2015-16 budget process. While our reserves cannot fully subsidize the increases in operating and capital costs we have experienced over the past several years, we continue to try to find other savings to reduce the impact on our citizens.

During 2014, the County's many activities and accomplishments included the following: **Administration** worked to refinance the County's jail bond debt service, which resulted in a savings of approximately \$433,000 over the remaining life of the loan. In addition, the County is in the process of converting to a protected self-funded health insurance plan which has the potential to control the soaring costs associated with this benefit in the future. **Probate Court** Register Joan Atwood retired in January after serving more than 15 years. The Governor recently appointed Carolyn Bird to serve the remainder of Joan's term, which will expire in 2016. The department also continued to back-scan its records into an electronic database; **Deeds** continued its efforts to make all deeds, plans and surveys available for viewing at sagadahocdeedsme.com, and welcomed a new Register, Ms. Lynn Moore, whose term began on January 1st. The **Emergency Management Agency** added a much-needed deputy director to assist with the planning and implementation of regional training, working with local EMA Directors and community officials to meet federal emergency preparedness requirements, and working closely with area emergency responders and public health agencies including the **Sagadahoc County Board of Health**. The **Communications Center** filled all departmental vacancies during the past year and also made significant equipment upgrades.

In 2014, the **Sheriff's Office** saw a slight increase of approximately 0.5% in the number of calls when compared with 2013, from 5,547 to 5,576. The **District Attorney's Office** continued to handle a high volume of court cases. The **Patrol Division** and **Detective Divisions** continued at full staffing levels. The S.O. continues to work collaboratively with various task forces to solve our most serious crimes. The **Transport Division** handled in excess of 800 transports last year and continued to monitor inmates on home release. The community public works program resulted in the performance of approximately 2,500 hours of labor in Sagadahoc County. The **Civil Division** continues to serve orders and writs in a consistently professional manner.

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

Respectfully,
Carol A. Grose, Sagadahoc County Board of Commissioners

Elected Town Boards and Committees

Moderator:

Andrew Roth-Wells

Deputy Moderator:

Robin Doak

Selectmen, Assessors and Overseers of the Poor :

Geoffrey W. Birdsall, 2014, Chair

Dolores Pinette, 2015

William F. Plummer IV, 2016

Cemetery District Trustees:

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

School Committee:

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

Town-Owned Property Management Board:

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

Appointed Town Boards and Committees

Board of Appeals: five members, two alternates, 5-year terms

Kate MacKay	Chair	14 2255
Peter Stevens		16 2361
Richard Cliffe	Secretary	16 2173
Ole Jaeger		17 2740
Lindsay Dorney		18 9006

Conservation Commission: five or more 3-year terms

Katharine Gravino		14
John Hagan		15
John Holt		16 2237
Nancy Kinner		16 2235
Robin Moore	Chair	16
Associate members:		
Ruth Indrick		16
Kate MacKay		14 2255

Financial Advisory Committee: five or more 3-year terms

David Moyes		14 2738
Bob Trabona		14 2098
Katherine MacKay		15 2255
Patty Kimball		15
Richard DeVito	Chair	16 2324
Jim Paterson		16 2516

Harbor Committee: five members, three alternates, 3-year terms

Rich Start		14	2529
OPEN	alternate	14	
Peteris Kruze		15	2844
Howard Heald	alternate	15	
David Moyes	Chair	15	2738
Alex Hadden		16	2662
Dale Smith		16	2162
John Teller		17	2028

Planning Board: five members, two alternates, 5-year terms

Bud Grant		14	
Todd Reynolds	alternate	15	
OPEN		16	
Angela Mead	Secretary	17	2914
James Mayer		17	2075
Jonathan Goldstein	Chair	18	2338
Rusty White	alternate	18	2178 /2114

Recreation Committee: five or more 3-year terms

Joyce DeVito		14	2324
Lisa Reece		14	2339
Cheryl Lang		14	
Amy Lang		16	2612
Paul Morin		17	2464

Alternate members:

George Jamieson		16	2021
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Shellfish Conservation Committee: five or more 3-year terms

Chad Campbell	Chair	14	2634
George Jamieson		14	2021
Chris Warner		14	443-6415
William Grady		15	
William F. Plummer V		16	
John A Holt		17	2237

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

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

Elected Officers

Road Commissioner	Dale Savoie	607-9914
Town Clerk and Tax Collector	Catherine Collins	2820
Treasurer	Mary McDonald	2253

Appointed Officers

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

ELECTION OFFICIALS:

Democrat:

Amanda Campbell
 Karin Gamache
 Don Ludgin
 Kate MacKay
 Jeanne Bailey McGowan
 Patricia Thibodeau

Republican:

Kate Winne
 Jennifer Collins
 Joyce DeVito
 Karin Gamache
 Marnie Stevens
 Teri Stevens
 Sharon Trabona

REPORT OF THE SELECTMEN

GENERAL GOVERNMENT

Town Officer Salaries

		Appropriation	
	NOTE ONLY: Balance Brought Forward Sick / Vacation	8714.05	\$99,740.00
	Total Appropriation		\$99,740.00
Paid to:	William Plummer, IV, Selectman, Chair	3,500.00	
	Geoffrey Birdsall, Selectman	3,000.00	
	Dolores Pinette, Selectman	3,000.00	
	Catherine Collins, Town Clerk & Tax Collector	16,695.60	
	Mary McDonald , Accountant & Treasurer	19,054.00	
	Mary McDonald , Assistant to the Selectmen	27,238.00	
	Robin Doak, Deputy Clerk & Tax Collector	7,705.98	
	Jerome Gamache, EMA Director	250.00	
	James Lang, member of TOPMB	400.00	
	Andrew King, member of TOPMB	400.00	
	Mark Donovan, member of TOPMB	400.00	
	Catherine Collins, Registrar of Voters	150.00	
	Vacation and sick pay*	7,323.50	
	Total spent		\$89,117.08
	Under / (Over) Expended		\$10,622.92
Note only:			
<i>Paid from Sick / Vacation Time Fund:*</i>			
	*James Coombs, Transfer Station (11.5 V, 12S)	2,209.00	
	*Larry Mullins, Transfer Station (7 V, 4.5 S)	920.00	
	*Mary McDonald, Asst to the Selectmen (10 V, 20S)	3,928.50	
	*Robin Doak, Deputy Town Clerk (3 V, 1S)	266.00	
	Sick and Vacation Time Carry Forward from 13-14 to 14-15	6,191.85	

Election Expense

		Appropriation	
Paid to:	Amanda Campbell, Election Clerk	31.88	\$1,400.00
	Catherine Collins, Warden	373.07	
	Donald Ludgin, Election Clerk	45.00	
	Jeanne McGowan, Election Clerk	24.38	
	Jennifer Collins, Election Clerk	16.88	
	Joyce DeVito, Election Clerk	161.25	
	Karin Gamache, Election Clerk	22.50	
	Katherine MacKay, Election Clerk	300.75	
	Katherine Winne, Election Clerk	31.88	
	Marnie Stevens, Election Clerk	16.88	
	Patricia Thibodeau, Election Clerk	90.00	
	Robin Doak (Deputy Moderator)	148.00	
	Sharon Trabona, Election Clerk	174.38	
	Teri Stevens, Election Clerk	16.88	
	A Rifkin Company (election bag)	215.38	
	Mark's Printing House (nomination papers)	58.55	
	Staples (copy / fold ballots)	147.00	
	Total spent		\$1,874.66
	Under / (Over) Expended		(\$474.66)

Town Office Expense

	Appropriation	\$32,475.00
Received:	NOTE ONLY	
	Map / Copier Sales	212.76
	Liquor Ad Reimbursement (Grey Havens, Live Edge - Osprey)	220.68
	Total Appropriation	\$32,475.00
Paid to:	Postmaster, Georgetown	1588.43
	Bath Savings (bank charges)	879.56
	Harris (Trio maint agreement)	5582.72
	Intuit (payroll subscription for Quickbooks, Quickbooks download)	653.95
	McAfee (1/14-1/16)	118.08
	Carbonite (backups)	176.97
	Office supplies and paper	2287.34
	Treasurer supplies (checks, forms)	426.46
	Dave Polito (repair post - ice issue)	60.00
	John Travis (reimburse for cedar tops for parking lot)	47.23
	Catherine Collins, Mileage	454.00
	Mary McDonald, Mileage	332.00
	David Knauber (custodian)	2400.00
	Custodial supplies	23.76
	Maine Municipal Association / MMTCTA / State (convention and workshops)	586.79
	The Times Record (advertising)	435.48
	Oil / Heat (from school)	2519.41
	Central Maine Power	1074.04
	AT&T / Fairpoint	1684.41
	Transfer to Office Equipment Reserve Fund	1000.00
	Transfer to Maintenance and Repair Reserve Fund	3000.00
	Total spent	\$25,330.63
	Under / (Over) Expended	\$7,144.37
	Office Equipment Reserve Fund Balance @ 6/30/13	5464.81
	Transfer in	1000.00
	Transfer out -- Excel Copier Service - Toshiba E 355 copier	-2200.00
	Transfer out -- Burgess Comp.- desktop computer/ laser & receipt printer Town Clerk	-1100.26
	Office Equipment Reserve Fund Balance @ 6/30/14	3164.55
	Maintenance and Repair Reserve Fund Balance @ 6/30/13	10235.48
	Transfer in	3000.00
	Maintenance and Repair Reserve Fund Balance @ 6/30/14	13235.48

Tax Collection Expense

	Appropriation	\$2,500.00
	Catherine Collins, lien fees (45)	135.00
	Postmaster, Georgetown	700.48
	Hygrade Business Group (printing tax bills)	540.00
	Sagadahoc County Registry of Deeds	1301.00
	MPX (mailing of tax bills)	448.42
	Documented Boat Excise Tax Stickers (IF&W)	12.00
	Total spent	\$3,136.90
	Under / (Over) Expended	(\$636.90)

Contingency

	Appropriation	\$4,000.00
Paid to:	Jerome Gamache, EMA Director, mileage to trainings	120.00
	Bonney Staffing (office help while Asst. out)	613.27
	Maine Dept of Labor (fine)	250.00
	Ray Labbe, gravel -- overage in roads budget	279.30
	Total spent	\$1,262.57
	Under / (Over) Expended	\$2,737.43

Town Report

	Appropriation	\$3,000.00
Paid to: Reversal of accrual for printing / editing	-2000.00	
Walch Publishing (printing 750 of 2011-12 Town Reports)	2897.50	
Angela Mead, editorial / production work 2011-12 report	646.75	
Accrual for printing / editing 2012-13 town report	1750.00	
	Total spent	\$3,294.25
	Under / (Over) Expended	(\$294.25)

Town Audit

	Appropriation	\$8,000.00
Paid to: Purdy Powers & Co	7600.00	
Purdy Powers & Co (school to town reconciliation)	1094.00	
	Total spent	\$8,694.00
	Under / (Over) Expended	(\$694.00)

Town Counsel

	Appropriation	\$10,000.00
Paid to: Brann & Isaacson	1281.97	
	Total spent	\$1,281.97
	Under / (Over) Expended	\$8,718.03

Maine Municipal Association Dues

	Appropriation	\$1,700.00
Paid to: Maine Municipal Association Dues	1746.00	
	Total spent	\$1,746.00
	Under / (Over) Expended	(\$46.00)

Professional Dues

	Appropriation	\$250.00
Paid to: MTCMA (dues for Mary)	65.30	
MTCCA (dues for Cathy / Robin)	90.00	
MMTCTA (dues Mary)	25.00	
	Total spent	\$180.30
	Under / (Over) Expended	\$69.70

Property Mapping Update

	Appropriation	\$1,750.00
Paid to: John E ODonnell & Associates (2 full, 4 reduced sets, cd - accrual)	1652.30	
Registrar of Deeds, Sagadahoc County	129.94	
John E ODonnell & Associates (100 prints of road map)	300.00	
	Total spent	\$2,082.24
	Under / (Over) Expended	(\$332.24)

Property Assessing

	Appropriation	\$10,000.00
Paid to: William E Van Tuinen	10400.00	
	Total spent	\$10,400.00
	Under / (Over) Expended	(\$400.00)

Property Assessing Reserve

	Appropriation	\$5,000.00
Property Assessing Reserve Fund Balance @ 6/30/14	90000.00	

Social Security --- Town Share

	Appropriation	\$15,000.00
Paid to: EFTPS (FICA match)	13378.90	
	Total spent	\$13,378.90
	Under / (Over) Expended	\$1,621.10

Workers Compensation

	Appropriation		\$5,400.00
Paid to: Maine Municipal Association		10459.00	
Charged to Georgetown School Department		-6112.07	
	Total spent		\$4,346.93
	Under / (Over) Expended		\$1,053.07

Other Insurances

	Appropriation		\$24,000.00
Paid to: Cross Insurance		20099.00	
	Total spent		\$20,099.00
	Under / (Over) Expended		\$3,901.00

Miscellaneous Town Expense

	Appropriation		\$300.00
Paid to: NE Security System (maint plan)		100.80	
Kennebec Equipment (annual fire extinguisher insp)		158.25	
	Total spent		\$259.05
	Under / (Over) Expended		\$40.95

First Baptist Church

	Appropriation		\$2,500.00
Paid to: Frank Piechowski (mowing)		275.00	
Central Maine Power Company		626.32	
Kaler Oil Company (1.3 gallons fuel)		4.61	
	Total spent		\$905.93
	Under / (Over) Expended		\$1,594.07

First Baptist Church Reserve

	Appropriation		\$2,000.00
First Church Reserve Fund Balance @ 6/30/2014		29340.50	

Interest Expense on Tax Anticipation Note

	Appropriation		\$500.00
Paid to:	no expenditures	0.00	
	Total spent		\$0.00
	Under / (Over) Expended		\$500.00

Water Access Reserve

	Appropriation		\$1,000.00
Water Access Reserve Fund Balance @ 6/30/14		13000.00	

Planning Board

	Appropriation		\$600.00
Paid to: The Times Record (Darling subdivision)		182.38	
Mary McDonald (reimburse tapes)		31.44	
Postmaster (mailing letters abutters of Darling subd)		53.40	
	Total spent		\$267.22
	Under / (Over) Expended		\$332.78

Board of Appeals

	Appropriation		\$1,050.00
Paid to:	no expenditures	0.00	
	Total spent		\$0.00
	Under / (Over) Expended		\$1,050.00

Conservation Commission

		Appropriation	\$1,770.00
Received:	NOTE ONLY		
	Project Canopy Grant	3503.04	
		Total Appropriation	\$1,770.00
Paid to:	Copy Shop (500 trail guides)	387.50	
	Kate MacKay (reimburse poles for turtle signs)	82.96	
	MEACC Dues	140.00	
	Postmaster (mailing on Ipcar talk)	18.86	
	Hammond Lumber (Robinhood Cove trail supplies)	293.98	
	John Hagan (project canopy grant expenses - reimbursed above)	375.61	
	Barbara Brusila (plans for Ipcar and Round the Cove trails - grant)	1600.00	
	Barbara Brusila (hearings / meetings for Ipcar and Round the Cove trails - grant)	1200.00	
	Establishment of Trail Surveying Reserve	500.00	
		Total spent	\$4,598.91
		Under / (Over) Expended	(\$2,828.91)

Town Owned Property Management Board

		Appropriation	\$64,800.00
Received:	NOTE ONLY		
	Rents (Five Islands Seafood)	46000.64	
	Island Home Club (ROW)	1000.00	
	Carolyn Perry (well usage)	50.00	
	Proof Films (usage of dock for filming commercial)	2000.00	
	Commercial user fees	4920.00	
	Commercial tie up fees	900.00	
	Recreational tie up fees	1625.00	
	Donation (Island Home Club)	200.00	
		Total Appropriation	\$64,800.00
Paid to:	Stewart Electrical (repair Love nest - replace all devices in kitchen)	2680.00	
	Stewart Electrical (wiring of bait shed, LED lighting at dock -- accruals)	5700.00	
	Stewart Electrical (new service riser and comm bypass 2 gang meter bank)	1800.00	
	Rogers Hardware (bulbs, fasteners, etc)	135.10	
	George Dufour, Harbor Master, ordinance enforcement	75.94	
	Hamilton / Midcoast Marine (life ring for comm float, buoys, rope, screws, etc)	402.92	
	Hawkes Tree Service (remove trees at Richards Library)	2000.00	
	Kennebec Marine Service (haul recreational floats)	1500.00	
	Kennebec Marine Service (haul & clean commercial floats)	1500.00	
	Kennebec Marine Service (replace chain, shackles - commercial floats)	1926.00	
	Kennebec Marine Service (install recreational floats)	1500.00	
	Kennebec Marine Service (repair on main pier by comm ramp)	2400.00	
	Kennebec Marine Service (new 10x20 recreational float)	5500.00	
	Kennebec Marine Service (replace chains on floats - accruals)	1800.00	
	Lonnie's Hydraulics (service call on winch)	150.00	
	Jorgensen Landscaping (mowing - dock)	800.00	
	Jorgensen Landscaping (mowing - Richards / Landing)	200.00	
	Mainemoss, Inc. (repair boat landing)	1450.00	
	Mainemoss, Inc. (repair Richards Library road)	1000.00	
	Kenneth McIntrye (work on roof, Love Nest -- accruals)	500.00	
	Kenneth McIntrye (work on walk in cooler)	4700.00	
	Kenneth McIntrye (repair wall at Lobster Shack)	1000.00	
	Kenneth McIntrye (repair siding at Lobster Shack)	800.00	
	Kenneth McIntrye (painting of two sides of Lobster Shack)	550.00	
	Paul Barabe, plumbing (love nest - 40G water heater, work on sink, pump house)	894.85	
	RC Rogers / City of Bath (clean up of dock)	271.70	
	Scott Ryan (mowing of parking lot)	150.00	
	Central Maine Power	862.93	

Postmaster	24.44	
The Times Record (advertising for bids)	218.40	
State of Maine (submerged land lease)	150.00	
Transfer to Wharf Reserve	20000.00	
	Total spent	\$62,642.28
	Under / (Over) Expended	\$2,157.72
Wharf Reserve Fund Balance @ 6/30/13	28768.00	
Transfer in	20000.00	
Sale of Recreational float (Co-op)	1056.00	
Wharf Reserve Fund Balance @ 6/30/14	49824.00	
Parking Lot Reserve Fund Balance @ 6/30/14	4634.00	
Todd's Landing Reserve Fund Balance @ 6/30/14	3150.00	

The following figures are provided by the School Committee and are taken from Statement 4 of the audit of its books as of June 30, 2014 , completed by Berry Talbot Royer, Certified Public Accountant, of Falmouth on December 31, 2014. Copies of the complete audit report are available at the Central School Office, at the Town Office, and the AOS Central Office in Boothbay.

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes (Town Assessment)	1801054.00	0.00	\$1,801,054.00
Intergovernmental	61883.00	75903.00	\$137,786.00
Charges for Services	52238.00	26337.00	\$78,575.00
Intergovernmental on Behalf Payments	110665.00	0.00	\$110,665.00
Miscellaneous	1034.00	0.00	\$1,034.00
TOTAL REVENUES	<u>\$2,026,874.00</u>	<u>\$102,240.00</u>	<u>\$2,129,114.00</u>
EXPENDITURES			
Regular Instruction	985200.00	65781.00	\$1,050,981.00
Special Education Instruction	255654.00	0.00	\$255,654.00
Other Instruction	7334.00	0.00	\$7,334.00
Student and Staff Support	141941.00	0.00	\$141,941.00
System Administration	74861.00	0.00	\$74,861.00
School Administration	146892.00	0.00	\$146,892.00
Transportation and Buses	109961.00	0.00	\$109,961.00
Facilities Maintenance	176693.00	0.00	\$176,693.00
Debt Service and Other Commitments	9225.00	0.00	\$9,225.00
Program Expenditures	0.00	61144.00	\$61,144.00
All Other Expenditures	42970.00	0.00	\$42,970.00
Maine State Retirement on Behalf Payments	110665.00	0.00	\$110,665.00
TOTAL EXPENDITURES	<u>\$2,061,396.00</u>	<u>\$126,925.00</u>	<u>\$2,188,321.00</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(\$34,522.00)	(\$24,685.00)	(\$59,207.00)
OTHER FINANCING SOURCES (USES):			
Operating Transfer to Special Revenues	(\$35,556.00)	\$35,556.00	\$0.00
NET CHANGE IN FUND BALANCE	(\$70,078.00)	\$10,871.00	(\$59,207.00)
Fund Balance, July 1, 2013	\$260,858.00	\$54,731.00	\$315,589.00
Fund Balance, June 30, 2014 (includes reserve)	\$190,780.00	\$65,602.00	\$256,382.00
Reserve Fund Balance @ 6/30/13		\$ 49,594.73	
Additions to Reserve Fund 2013-14 funding	\$ 7,500.00		
Reserve Fund Balance @ 6/30/14		\$ 57,094.73	

PROTECTION

Fire Department

	Appropriation	\$70,820.00
Paid to:	Fire Department Stipends	4368.54
	Ambulance Attendant Stipends	6821.12
	Training / Maintenance Stipends	6619.98
	Firefighter Training (not payroll related)	600.00
	Fire Department Administrative Time	4346.39
	Stipends (Chief Mann)	2000.00
	Stipends (Treasurer Hayward)	400.00
	Vehicle Maintenance	2500.00
	Midcoast Hospital (Advanced Life Support)	8500.00
	Transfer to Vehicle Reserve	25000.00
Five Islands Firehouse Maintenance		
Paid to:	Northeast Security (alarm / digital monitoring)	720.00
	Georgetown Volunteer Fire Dept (reim phone, furnance cleaning, door maint)	280.00
	Transfer to Five Islands Station Reserve	1000.00
	Total spent	\$63,156.03
	Under / (Over) Expended	\$7,663.97
	Emergency Vehicle Reserve Fund Balance @ 6/30/13	107532.36
	Transfer in	25000.00
	Emergency Vehicle Reserve Fund Balance @ 6/30/14	132532.36
	Five Islands Station Reserve Fund Balance @ 06/30/13	10500.00
	Transfer in	1000.00
	Five Islands Station Reserve Fund Balance @ 06/30/14	11500.00

Street Lights

	Appropriation	\$2,800.00
Paid to:	Central Maine Power	2750.00
	Total spent	\$2,750.00
	Under / (Over) Expended	\$50.00

Street Signs

	Appropriation	\$200.00
	Perma Line	104.95
	Rogers (fasteners)	10.92
	Total spent	\$115.87
	Under / (Over) Expended	\$84.13

Animal Control

	Appropriation	\$2,563.00
Received:	NOTE ONLY	
	Town Clerk (dog licenses)	429.00
	Town Clerk (dog late fines/fees)	450.00
	Animal Control Ordinance Fines	175.00
	Total Appropriation	\$2,563.00
Paid to:	Boothbay Regional Humane Society	780.00
	Katherine MacKay (ACO wages, mileage)	2143.26
	Maine Animal Control Assoc (dues)	35.00
	Maine Animal Control Assoc (conference / accommodations)	127.00
	Total spent	\$3,085.26
	Under / (Over) Expended	(\$522.26)

Code Enforcement

	Appropriation	\$11,100.00
Received:	NOTE ONLY	

	Building Permits	6579.40	
	Floodplain Permits	75.00	
	Plumbing Permits	5050.00	
	Septic Surcharge (due to state)	180.00	
	Subdivision Application Fees	300.00	
	Total Appropriation		\$11,100.00
Paid to:	Jason Lang, Code Enforcement Officer	2500.00	
	Jason Lang, mileage and expenses	288.92	
	Jason Lang, Building Permits	3389.70	
	Jason Lang, Plumbing Permits	3532.50	
	Michael Kreindler, Alternate CEO, Building Permits	50.00	
	Jason Lang, Floodplain Permits	75.00	
	Treasurer, State of Maine (share of plumbing permits)	1257.50	
	Treasurer, State of Maine (septic fees)	180.00	
	Total spent		\$11,273.62
	Under / (Over) Expended		(\$173.62)

Moorings and Harbor Management

	Appropriation		\$12,675.00
Received:	Town Clerk (mooring fees)	12963.00	
	Certified mailing fees	175.19	
	Total Appropriation		\$12,675.00
Paid to:	George Dufour, Harbormaster	1925.27	
	George Dufour, Harbormaster Expenses	449.81	
	George Dufour, (boat fee)	1250.00	
	Herb Freeman (reversing accrual for setting N/W buoys)	(950.00)	
	Postmaster, Georgetown	475.07	
	Robinhood Marine Center (seasonal dockage)	780.00	
	Robinhood Marine Center (fuel for Harbormaster)	503.45	
	Transfer to Harbor Reserve Fund	4000.00	
	Total spent		\$8,433.60
	Under / (Over) Expended		\$4,241.40
	Reserve Fund Balance @ 6/30/14	24473.00	

Shellfish Conservation

	Appropriation		\$16,250.00
	NOTE ONLY		
Balance (s) brought forward	Holt Grant	2765.55	
Received:	Town Clerk (clam licenses)	8191.00	
	State of Maine - Shellfish Fines	738.00	
	State of ME -- Water Resource Project Grant	23154.61	
	Total Appropriation		\$16,250.00
Paid to:	Jon L Hentz, Shellfish Warden	8010.19	
	Jon L Hentz, mileage and expenses	3087.50	
	Jon L Hentz, uniforms and equipment	555.32	
	Chad Campbell (water testing)	450.00	
	Jon Hentz (water testing)	450.00	
	Kennebec Estuary Land Trust (Water Resource Project)	22904.61	
	The Times Record (advertising)	283.52	
	Total spent		\$35,741.14
	Under / (Over) Expended		-\$19,491.14
	Reserve Fund Balance @ 6/30/13	4498.63	
	Downeast Institute (purchase of seed clams)	-1730.70	

Reserve Fund Balance @ 6/30/14	2767.93
Carry Forward to 14-15 Holt Grants	2765.55

SANITATION

Transfer Station

	Appropriation	\$155,195.00
Paid to: James Coombs, manager	14546.51	
Larry Mullins, attendant	12574.75	
John O'Leary, attendant	3462.75	
Alison Freeman, attendant	258.00	
Main Street Bath (gift certificates for volunteers)	100.00	
Kennebec Fire Equipment (extinguisher inspection)	46.00	
Adwear (safety shirts for Transfer Station personnel)	102.00	
Bowdoin College (1000 copies of green flyers)	100.00	
Central Maine Power	511.94	
Modern Pest Control	900.00	
Ideal Septic Systems	780.00	
Fairpoint Communications	480.27	
Savoie & Sons (bush hog old dump)	300.00	
The Leland Company (1000 orange transfer station stickers)	304.40	
The Valley Company (preventative maint on compactor)	300.00	
Treasurer, State of Maine (Solid Waste Annual Reporting Fee)	139.00	
Treasurer, State of Maine (Storage Facility License Fee)	270.00	
Dave Polito (rail around compactor)	456.13	
Dave Polito (replace door)	589.90	
Dave Polito (materials for signs, dumpster painting)	337.84	
Rogers Hardware (paint/supplies)	365.95	
Transfer to Equipment Reserve Fund	2000.00	
Solid Waste		
Paid to: City of Bath	57034.55	
RC Rogers & Sons, Inc.	23037.00	
Universal / Household Hazardous Waste		
Paid to: City of Bath (HHHW Event)	773.16	
Town of Brunswick (HHHW Event)	1111.41	
Ewaste Recycling (UHW)	61.93	
Recycling		
Paid to: Lincoln County Recycling	5000.00	
James Coombs (trips to Goodwill)	157.50	
	Total spent	\$126,100.99
	Under / (Over) Expended	\$29,094.01

Equipment Reserve Fund Balance @ 6/30/14 40000.00

TOWN ROADS

	Appropriation	\$405,246.00
Received: NOTE ONLY		
Auto excise tax	199677.12	
State of Maine	27284.00	
Total Appropriation		\$405,246.00
Repairs & Maintenance:		
Savoie & Son (stockpiling, unplug / repair culverts, fix shoulders, grading)	21022.20	
Savoie & Son (cracksealing - RH, Knubble, Webber, Old SH, Kenn Pt)	38755.04	
Ames Supply (culverts, hay, silt fences, grass seed)	2493.71	

Harry Crooker, Ray Labbe (reclaim, cold patch, gravel, stone ...)	14237.76	
Jack Williams (mowing)	2100.00	
Kennebec Equipment Rental (traffic cones, blade, paint, gas)	1594.24	
White Sign (2 hidden drive signs)	131.05	
	Total Maintenance	\$80,334.00
Paving:		
	None this year	0.00
	Total Paving	\$0.00
Other:		
Loan Payments Northeast Bank	76961.83	
Loan Payments Bath Savings	247934.13	
MMA (subscription)	16.00	
	Total spent	\$405,245.96
	Under / (Over) Expended	\$0.04
Snow Removal		
	Appropriation	\$201,499.00
Paid to: Savoie & Son Landscape, Inc.	201498.36	
	Total spent	\$201,498.36
	Under / (Over) Expended	\$0.64
HEALTH, WELFARE, AND RECREATION		
General Assistance		
	Appropriation	\$8,000.00
Received: NOTE ONLY		
State of Maine (GA reimbursement)	2686.23	
	Total Appropriation	\$8,000.00
Paid to: General Assistance requests	5372.45	
	Total spent	\$5,372.45
	Under / (Over) Expended	\$2,627.55
Recreation Committee		
	Appropriation	\$7,730.00
Received: NOTE ONLY		
State of Maine (State Park Fee)	5230.42	
Snowmobile fees	139.02	
	Total Appropriation	\$7,730.00
Paid to: <i>Get to Know Your Neighbor Party:</i>		
Sarah's Café (catering)	1470.00	
Reimburse engraving, supplies (J Devito)	182.27	
<i>Blessing of the Fleet:</i>		
Bob Knowles (Space Heaters - band)	600.00	
Adwear (shirts)	1200.00	
Rogers (fasteners for greased pole)	5.88	
Supplies (Amy, Joyce)	63.51	
<i>Other Recreation Activities:</i>		
Meet the Candidates	34.32	
Halloween Party (supplies, pizza)	125.23	
Ice Fishing Derby (food, supplies)	533.94	
Bike Rodeo (helmets)	272.50	
Christmas Party (to GCC for presents, food)	200.00	
Christmas (tree lighting at dock)	65.95	
Portland Sea Dogs - through Boy Scouts (tickets)	120.00	
Natives are Restless Tickets (Chocolate Church)	112.00	
<i>Five Islands Tennis Courts:</i>		

Central Maine Power	140.75	
Picnic tables / benches / storage box (Paul Morin)	455.17	
State of ME flag / pole (Paul Morin)	73.89	
BSN (basketballs, tennis racquets)	94.59	
Jason Riggs (clean up)	150.00	
Transfer to Tennis Court Reserve	1000.00	
<i>Camp Scholarships</i>		
Sarah & John Thompson	78.00	
Kristen Rice	156.00	
Sommer Maybee	156.00	
Debra Thibodeau	78.00	
Kelly James	78.00	
	Total spent	\$7,446.00
	Under / (Over) Expended	\$284.00
Tennis Court Reserve Fund Balance @ 6/30/14	5000.00	

Richards Library

	Appropriation	\$2,350.00
Paid to: Richards Library	2350.00	
	Under / (Over) Expended	\$0.00

Town Social Services Donations

	Appropriation	\$29,805.00
Paid to: Bath Area Food Bank	700.00	
Bath Area Senior Citizens	800.00	
Big Brothers / Big Sisters	550.00	
Coastal Trans	550.00	
Elmhurst, Inc.	800.00	
Greater Bath Elder Outreach	300.00	
Midcoast Maine Community Action	525.00	
Patten Free Library	16689.00	
Spectrum Generations	400.00	
Sweetser	991.00	
Georgetown Community Center	7500.00	
	Total spent	\$29,805.00
	Under / (Over) Expended	\$0.00

CEMETERIES

	Appropriation	\$8,028.00
Lot Sales	3000.00	
Cemetery Trust Fund Usage	1311.00	
	Total Appropriation	\$11,028.00
Paid to: Frank Piechowski (Mowing)	4603.00	
Georgia Kennett (Manager)	250.00	
Island Surveys (staking lots 301-332)	400.00	
Frank Pinkham (reimb paint for Oak Cemetery)	220.50	
Transfer to Trust Fund (Lot sales above)	3000.00	
	Total spent	\$8,473.50
	Under / (Over) Expended	\$2,554.50

MISCELLANEOUS

County Tax

	Appropriation	\$828,907.00
Paid to: Treasurer, Sagadahoc County	828907.00	
	Total spent	\$828,907.00
	Under / (Over) Expended	\$0.00

Fees to Town Clerk/Tax Collector

Received			\$6,731.91
Paid to:	Catherine Collins	3994.75	
	Robin Doak	2737.16	
		Total spent	\$6,731.91
		Under / (Over) Expended	\$0.00

Contractor Reimbursements

Received			\$29,294.60
Paid to:	Crooker, Eastern Salt, Ray Labbe	29294.60	
		Total spent	\$29,294.60
		Under / (Over) Expended	\$0.00

MacMahan Island

		Appropriation	\$22,417.00
Paid to:	Sheepscot Island Association	22417.00	
		Total spent	\$22,417.00
		Under / (Over) Expended	\$0.00

Overlay

Transferred to Undesignated Fund Balance	\$89,834.60
Tax Abatements covered by Overlay	\$2,546.19

Note: Designated Funds (Carry Forwards from 2013-14 to 2014-15)

Sick / Vacation Liability (as adjusted)	\$6,191.85
School	\$133,685.00
Shellfish -- Holt Grants	\$2,765.55
Total Designated Funds	\$142,642.40
Total Undesignated Funds	\$695,353.00

Respectfully submitted,
 Mary McDonald
 Treasurer



TOWN CLERK'S REPORT

Marriages recorded 10

Births recorded 7

Deaths

Richard Chapin	89	July 11, 2013
Gerald Hersom	80	August 2, 2013
Robert Hasenfus	82	August 17, 2013
Gracienne Sennett	92	August 25, 2013
Leon Kelley	63	October 6, 2013
Letha Brown	92	December 23, 2013
Jacqueline Drake	90	March 3, 2014
Clayton Heald	82	March 16, 2014
Rosalyn Williams	76	April 18, 2014
Barbara Bridgham	85	June 8, 2014

Dog Licenses Issued

27 Intact	@ 11.00	\$ 297.00	
214 Spayed/Neutered	@ 6.00	1284.00	
Late fees		<u>475.00</u>	
			\$2056.00
Paid Treasurer of State		\$912.00	
Retained by Town of Georgetown		903.00	
Town Clerk Fees		<u>241.00</u>	
			\$2056.00

Hunting and Fishing Licenses Issued

34 Hunting Licenses	@ 27.00	\$918.00
33 Fishing Licenses	@ 27.00	891.00
27 Combination Licenses (H/F)	@ 44.00	1188.00
1 Combination License (H/F)	@ 42.00	42.00
3 Archery Licenses	@ 26.00	78.00
14 Spring/Fall Turkey Permits	@ 22.00	308.00
7 Migratory Bird Permits	@ 7.50	52.50

1 Fish/Archery Combination	@ 44.00	44.00	
3 Jr Hunting Licenses	@ 9.00	27.00	
2 Bear Permits	@ 29.00	58.00	
7 Muzzleloading Permits	@14.00	98.00	
2 Coyote Night Hunting	@ 6.00	12.00	
1 Expanded Archery (antlered)	@32.00	32.00	
1 Expanded Archery (antlerless)	@13.00	13.00	
1 Crossbow	@26.00	26.00	
4 Over-70 Licenses	@ 8.00	32.00	
1 Pheasant Permit	@ 18.00	18.00	
1 Superpack	@202.00	202.00	
1 Superpack	@200.00	200.00	
2 7-Day NR Fishing Licenses	@45.00	90.00	
1 5-Day NR Fishing License	@49.00	49.00	
1 NR Hunting License	@116.00	116.00	
1 NR Small Game Permit	@81.00	81.00	
3 Duplicate Licenses	@ 2.00	6.00	
11 Salt Water Fishing Registry	@ 2.00	<u>22.00</u>	
			\$4603.50
Paid to Treasurer of State		4316.75	
Town Clerk Fees		286.75	
			\$4603.50
Clam Licenses Issued			
19 Resident Commercials	@ \$200.00	3800.00	
1 Student Commercial	@ 100.00	100.00	
2 NR Commercial	@ 400.00	800.00	
81 Resident Recreational	@ 15.00	1215.00	
7 NR Recreational	@ 30.00	210.00	
100 Off Premises Licenses	@ 20.00	2000.00	
15 NR 7-Day Licenses	@ 20.00	<u>300.00</u>	
			\$8425.00
Retained By Town		8200.00	
Town Clerk Fees		<u>225.00</u>	
			\$8425.00

Moorings

12 New Mooring Applications @ \$50.00	600.00	
479 Resident Mooring @ 15.00	7185.00	
118 Rental/Non-Resident @ 40.00	4720.00	
37 Late Resident (fee doubled) @ 30.00	1100.00	
Misc late fee	<u>2.56</u>	
		\$13607.56
Retained by Town	12963.00	
Town Clerk fees	644.56	
		\$13607.56

Miscellaneous Fees

9 Marriage Licenses Issued @ \$40.00	360.00	
Certified copies, burial Permits	<u>759.00</u>	
		\$1119.00
Paid to State Treasurer-Vital Records Fee	138.40	
Town Clerk Fees	980.60	
		\$1119.00

Respectfully Submitted,
Catherine Collins
Town Clerk



TAX COLLECTOR'S REPORT

Supplemental Tax Bill-2010-2011		
William and Lorna Chafe	\$937.09	
Supplemental Tax Collected		\$937.09
Supplemental Tax Bill-2011-2012		
William and Lorna Chafe	\$1045.12	
Supplemental Tax Collected		\$1045.12
Abatement-2011-2012		
Francis Piechowski	\$ 14.20	
David Polito/Emily Herman	14.20	
Byron Campbell	<u>52.54</u>	
		\$ 80.94
Abatement-2012-2013		
James Lang	\$369.20	
James Lang	49.70	
Wanda Haddock/Bruce Montgomery	394.76	
Francis Piechowski	14.20	
David Polito/Emily Herman	14.20	
Byron Campbell	<u>52.54</u>	
		\$894.60
Supplemental Tax Bill-2012-2013		
William and Lorna Chafe	\$1045.12	
Supplemental Tax Collected		\$1045.12
Supplemental Tax Bill-2013-2014		
Steven and Karen Mace	\$1305.69	
Supplemental Tax Collected		\$1305.69
Abatement-2013-2014		
John and Gertrude Schneider	\$ 350.03	
Francis Piechowski	14.20	
David Polito/Emily Herman	14.20	
Alejandro Gogolino/Louise Nadeau	486.35	
Peter and Paula Backiel	1425.68	
Byron Campbell	<u>52.54</u>	
		\$2343.00
2012-2013 Recommitted Taxes		
Uncollected on June 30, 2013	\$110,393.74	
Interest Collected	<u>2,606.03</u>	
		\$112,999.77
Principle Collected	56,506.62	
Interest Collected	2,606.03	
Liens deposited with Treasurer	<u>53,877.12</u>	
		\$112,999.77
2013-2014 Taxes		
Commitment	\$3,355,636.79	
Interest Collected	4,557.52	

Supplemental tax	1305.69	
Abatements	<u>2343.00</u>	\$3,363,843.00

Principle collected	3,246,534.54	
Interest Collected	4,557.52	
Abatements	2,343.00	
Uncollected, June 30, 2014	<u>110,407.94</u>	\$3,363,843.00

Unpaid Taxes June 30, 2014

AT&T Mobility-attn: NREA-TAX 10096349	\$ 568.00
AT&T Mobility-attn: NREA-TAX 10105987	639.00
AT&T Mobility-attn: NREA-TAX 10108555	568.00
Karl M Bacon	66.04
*Linda T Bailey, estate	113.60
*Linda T Bailey, estate	1463.31
Justin E Bane	548.12
*George A Eva I Bean, estate	1424.26
Alison Bies	1633.00
*Peter Boucher	1340.48
*Peter Bowles and Jill E Meader	1806.95
*Brown Family Camps Trust	1946.12
Bruce W and Eleanor M Calmes	1562.71
William J , Jr. and Betheny Cholish	2739.89
James A Clark	4048.42
Catherine Collins	6196.85
Laureston C Crute	2020.66
Bradley Dell	1726.01
Louis R Delotto	1738.08
Jane A Doerfer	2185.38
Amy Dunn	1510.17
Allen Goodrich	1807.66
Allen Goodrich	26.27
Allen Goodrich	502.68
Allen Goodrich	350.03
Allen Goodrich	514.04
*Vernon E Gray, estate	227.91
*Robert H Hall	1982.32
*Robert H Hall	61.06
Caroline J Henriques	1646.49
Terry Gannett Hopkins	4848.59
*Carl F III and Paula D Kiessling	1347.58
E W Kiessling	3075.01
Edith A and Charles Kiessling	111.47
*Kenneth and Carol Kubicki	810.82
Marc W Lindvall	660.30
*Kirk Robert Lundstrom	1133.87
Cleon W and Lorraine D Mains	429.55
Cleon W and Lorraine D Mains	655.33
*Troy Allen Mains	598.53
Shannon McAloney	1498.81
Kenneth McIntyre	1182.15
Alvin M Moore	639.00
Alvin M Moore	796.62
Bradford L and Heidi A Moore	1489.58
*Keith Moulton	263.70
Arthur Nelson III	1778.55

Matthew R and Heather K Norris	446.48	
Heidi O'Donnell	2132.84	
*Sam and Minna A Pachowsky	5486.17	
Roger W and Sara E Perry	1723.17	
*Peters, Peters, Peters	8182.63	
Robert Q Plummer and Susan Spencer	458.66	
*William F III and Christine Plummer	14.32	
William F Plummer III, trust	2971.35	
William F Plummer III, trust	5359.79	
*William F IV and Linda S Plummer	1363.20	
*Reskegan LLC	14.14	
*Todd and Carol Reynolds	316.19	
Jason A and Sarah J Ridgway	2556.00	
Robinhood Free Meetinghouse LTD	570.84	
Robinhood Free Meetinghouse LTD	2247.61	
Dennis and Darla Russell	576.52	
Michael J and Rebecca P Samson	66.48	
Dale A Savoie	1953.21	
*Deborah L and Roland F Simard	1251.02	
Mark Stavish	1220.49	
Brian W Swanson and Liane Compagna	1740.21	
*Kenneth E and Norma G Vining	390.50	
*Norma G Vining	563.74	
Timothy R and Michelle L White	1102.89	
Mildred A Whittaker	48.99	
John P Wilton	3367.53	
		\$110,407.94

Fees Collected

Certified Mail Fees	97.76	
Lien Fees	<u>48.00</u>	
		\$145.76

Retained by Tax Collector	48.00	
Paid to Town Treasurer	<u>97.76</u>	
		\$145.76

Excise Taxes Collected

Auto Excise Taxes	\$199,677.12	
Boat Excise Taxes	<u>11,668.61</u>	
		\$211,345.73
Paid to Town Treasurer		\$211,345.73

Registration Fees Collected

ATV Registration Fees	33.00	
Boat Registration Fees	482.00	
Snowmobile Registration Fees	28.00	
Vehicle Registration Fees	<u>3713.00</u>	
		\$ 4256.00
Retained by IFW agent and Motor Vehicles agent		\$ 4256.00

Respectfully submitted,
Catherine Collins
Tax Collector

TREASURER'S REPORT

Bath Savings (checking) beginning balance July 1, 2013

\$436,705.35

Received from the Tax Collector, Town of Georgetown

General Property Taxes	3,301,735.47
Supplemental taxes	4,333.02
Tax interest	7,152.67
Tax Liens (all years)	38,377.63
Lien interest	4,884.67
Lien fees	1,865.61
Town Clerk/Tax Collector fees	6,731.91
Automobile excise taxes	199,677.12
Boat excise taxes	11,668.61
Clam licenses	8,191.00
Dog licenses	429.00
Dog Late Fees	475.00
Mooring fees	12,963.00
Town Clerk other fees (voters lists)	20.00
Mailing fees - Harbor Committee	175.19
Over / Under payments	18.10

\$3,598,698.00

Received from the Treasurer, State of Maine

Municipal Revenue Sharing	\$19,664.62
Education Subsidies	\$61,882.80
State Park Fee Sharing	\$5,230.42
Local Road Assistance	\$27,284.00
Snowmobile Registration	\$139.02
General Assistance Reimbursement	\$2,686.23
Property Tax Relief	\$9,088.00
Tree Growth	\$876.20
Shellfish Fines	\$738.00
ME Dept. of Conservation Project Canopy Grant (Conservation Comm)	\$3,503.04

\$131,092.33

Miscellaneous Receipts

Tuition revenues	\$52,237.50
Miscellaneous school revenues	\$1,033.67
TOPMB (wharf and other rents (ROW))	\$47,050.64
TOPMB (misc donation)	\$2,200.00
TOPMB (commercial skiff / user fees)	\$5,820.00
TOPMB (recreational user fees)	\$1,625.00
Contractor reimbursements	\$29,294.60
Building permit fees	\$6,579.40
Subdivision Application Fees	\$300.00
Plumbing fees	\$5,050.00
Septic Surcharge fees	\$180.00
Floodplain Permits	\$75.00
Insurance reimbursement	\$666.00
Cemetery Trust fund usage	\$1,311.00
Cemetery lot sales	\$3,000.00
Map sales	\$30.00
Copier revenues	\$182.76
Liquor Ad Reimbursements	\$220.68
Dog at Large fees	\$175.00
KELT Water Resource Project Grant Revenues	\$23,154.61
Miscellaneous revenue / NSF fees (TR)	\$426.22

	Nature Conservancy (in lieu of taxes) (TR)	\$30.00		
	Faxes / Copies (TR)	\$46.80		
	Fisherman's Coop (sale of recreational float - to wharf reserve)	\$1,056.00		
				\$181,744.88
Total Cash Receipts				\$3,911,535.21
Total cash receipts		\$3,911,535.21		
Interest earned		\$3,779.36		
	Total receipts			\$3,915,314.57
Disbursements				
Check disbursements		\$3,966,506.04		
Transfers In/Out		\$388,238.59		
Bank charges		\$879.56		
	Total disbursements			\$4,355,624.19
Checking account closing balance as of June 30, 2014				(\$3,604.27)
Interest totals as of June 30, 2014				
	Cemetery Trust fund interest	\$302.40		
	All other bank & CD interest	\$3,779.36		
Total funds invested as of June 30, 2014				
	Cemetery Trust fund (Savings Bank of ME)	\$68,938.98		
	General funds (Savings Bank of ME)	\$176,316.41		
	General funds (Bath Savings)	\$590,660.06		
	General funds (First Federal Savings)	\$246,438.35		
	General funds (Northeast Bank)	\$247,677.85		
	General funds (Androscoggin Bank)	\$250,371.64		
Fund balances as of June 30, 2014				
	Undesignated Fund Balance	\$695,353.00		
	Designated Fund Balance	\$142,643.00		
Other Receivables Outstanding as of June 30, 2014				
	State of Maine (Bal of 13-14 Homestead)	\$ 2,245.00		
	School - other receivables	\$ 5,308.00		
	Due from Other Funds (school)	\$ 10,421.00		
	Total Other Receivables	\$ 17,974.00		
2009 - 2010 Tax Liens unpaid as of June 30, 2014		Lien Amount		Fees / Charges
	Moore, Alvin	\$ 714.71	\$	34.54
	Totals	\$ 714.71	\$	34.54
Total Amount Due for 2009 - 2010 Tax Liens (Acq 12)				\$749.25
2010 - 2011 Tax Liens unpaid as of June 30, 2014		Lien Amount		Fees / Charges
	Moore, Alvin	\$ 271.13	\$	34.59
	Moore, Alvin	\$ 714.71	\$	34.59
	Nelson, Arthur III	\$ 1,595.69	\$	34.59
	Totals	\$ 2,581.53	\$	103.77
Total Amount Due for 2010 - 2011 Tax Liens (Acq 13)				\$2,685.30
2011 - 2012 Tax Liens unpaid as of June 30, 2014		Lien Amount		Fees / Charges
	Bane, Justin	\$ 515.99		62.48
	Moore, Alvin	\$ 646.10		50.24
	Moore, Alvin	\$ 796.62		50.24
	Nelson, Arthur III	\$ 1,778.55		50.24
	Plummer, Robert & Susan	\$ 458.66		55.99
	Totals	\$ 4,195.92	\$	269.19
Total Amount Due for 2011 - 2012 Tax Liens (Acq 14)				\$4,465.11

2012 - 2013 Tax Liens unpaid as of June 30, 2014

Lien Amount

Fees / Charges

Bane, Justin	\$	548.12	53.33
Bean, George & Eva Estate	\$	881.88	47.22
Cholish, William & Betheny	\$	2,739.89	32.09
Clark, James	\$	3,304.85	53.33
Crute, Lawreston	\$	2,020.66	53.33
Dell, Bradley	\$	1,726.01	47.22
Goodrich, Allen	\$	1,807.66	47.22
Goodrich, Allen	\$	26.27	47.22
Goodrich, Allen	\$	502.68	47.22
Goodrich, Allen	\$	350.03	47.22
Goodrich, Allen	\$	514.04	47.22
Hopkins, Terry Gannett	\$	4,848.59	47.22
Kiessling, EW	\$	3,075.01	47.22
Kiessling, Edith & Charles	\$	111.47	47.22
Mains, Cleon & Lorraine	\$	429.55	47.22
Mains, Cleon & Lorraine	\$	645.39	55.33
Mains, Troy	\$	598.53	47.22
McAloney, Shannon	\$	1,498.81	55.33
McIntyre, Kenneth	\$	1,182.15	55.33
Moore, Alvin	\$	642.55	47.22
Moore, Alvin	\$	796.62	47.22
Nelson, Arthur III	\$	1,778.55	47.22
O'Donnell, Heidi	\$	2,132.84	47.22
Perry, Roger & Sara	\$	1,138.67	0.00
Plummer, Robert & Susan	\$	458.66	47.22
Savoie, Dale	\$	1,953.21	53.33
Simard, Deborah	\$	13.37	47.22
Wilton, John	\$	3,367.53	47.22
Totals	\$	39,093.59	\$ 1,308.58

Total Amount Due for 2012 - 2013 Tax Liens (Acq 15)

\$40,402.17

Reserve Fund Balances

Property Assessing	\$	90,000.00
Emergency Vehicle Reserve	\$	132,532.36
Five Islands Fire Station Reserve	\$	11,500.00
Harbor Emergency Reserve	\$	24,473.00
Wharf Reserve	\$	49,824.00
Parking Lot Reserve	\$	4,634.00
Todd's Landing Reserve	\$	3,150.00
Shellfish Conservation Reserve	\$	2,767.93
SWC Equipment Reserve	\$	40,000.00
Town Office Equipment Reserve	\$	3,164.55
Town Office Maintenance and Repair Reserve	\$	13,235.48
First Baptist Church Reserve	\$	29,340.50
Water Access Reserve	\$	13,000.00
Five Islands Tennis Court Reserve	\$	5,000.00
Conservation Commission Trail Surveying Reserve	\$	500.00
School Facilities Reserve	\$	57,094.73
Total Reserve Fund Balances as of June 30, 2014		480,216.55

Respectfully submitted,
 Mary McDonald
 Treasurer

TOWN MEETING 2014

June 10, 2014

The Town Meeting was called to order at 8:00 AM by the Town Clerk and the greeting was read.

Art. 1. Andrew Roth-Wells was elected Moderator to preside at said meeting with 5 votes. He then appointed Robin Doak to serve as Deputy Moderator and swore her into the office.

Art. 2. Catherine Collins was elected Town Clerk for a term ending at the closing of the Town books, June 30, 2015 with 311 votes. Kris Coombs received 4 votes, Robin Doak received 2 votes and Kristin Malin 1 vote.

Art. 3. Geoffrey Birdsall was elected Selectman for a term ending at the 2017 Annual Town Meeting with 288 votes. James McGowan, Jay Holt, and Ray Swain each received 1 vote.

Art. 4. Mary McDonald was elected Treasurer for a term ending at the closing of the Town books, June 30, 2015 with 317 votes. Teri Stevens received 1 vote.

Art. 5. Catherine Collins was elected Tax Collector for a term ending at the closing of the Town books, June 30, 2015 with 310 votes. Kris Coombs received 3 votes, Robin Doak received 1 vote and Kristin Malin received 1 vote.

Art. 6. Charles Collins was elected Road Commissioner for a term ending at the 2015 Annual Town Meeting with 208 votes. Dale Savoie received 126 votes. Stan Burns and Don Wilson each received 1 vote.

Art. 7. Kristin Malin was elected a member of the School Committee for a term ending at the 2017 Annual Town Meeting with 303 votes. Cory Hart and Ken Malsch and Bob Trabona each received 1 vote.

Art. 8. Bronwen Tudor was elected a member of the Town-Owned Property Management Board for a term ending at the 2017 Annual Town Meeting with 5 Votes. James Lang received 4 votes. Ira Pinkham and Kenneth Malsch received 2 votes each. Receiving 1 votes were the following: Rich Start, Eric Kosalka, Jay Holt, Kate McKay, Charlie Collins, Brian Kelley, Mike Stevens, Andy King, Gene Reynolds, Ed Pert, Ira Pinkham, Charles Mains, Todd MacMahan, Wilfred Thibodeau, Cathy Collins, Robin Moore, Harold White, Steve O'Grady, Georgia Kennett, Robert Arledge, Stephen Dexter, Glenn Plummer, Paul Morin, Rich Donaldson and Dale Savoie.

Art. 9. Georgia Kennett was elected a Cemetery District Trustee for a term ending at the 2017 Annual Town Meeting with 310 votes. Thomas Watson received 1 vote.

Following the reading of the results of the election, the meeting was recessed until 9:00AM on Saturday, June 14 when the remaining articles will be decided.

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

Art. 11. The Town voted to authorize the Treasurer, with the consent of the Selectmen, to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the municipal year out of money raised by taxes during that municipal year.

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

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

Art. 14. The Town voted to authorize the 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. 15. The Town voted to authorize the municipal Treasurer, upon direction from the Board of Selectmen, to waive the foreclosure of a Tax Lien Mortgage by recording a Waiver of Foreclosure in the Registry of Deeds in which the Tax Lien Certificate is recorded, prior to the right of redemption expiring, pursuant to 36 MRSA § 944.

GENERAL GOVERNMENT

Art. 16. The Town voted to authorize the expenditure of funds to pay the following Town Officers' salaries for the period from July 1, 2014 to June 30, 2015, hereafter designated as the fiscal year 2014-15, and to appropriate the Town funds required:

	2014-15
First Selectman	\$ 4,000
Second Selectman	3,500
Third Selectman	3,500
Assistant to the Selectmen	28,055
Bookkeeper	15,506
Deputy Town Clerk/Tax Collector	8,141
Deputy Treasurer	0
Registrar of Voters	150
Tax Collector	12,878
Town Clerk	4,293
Town Clerk/Deputy Town Clerk fees	6,000
Town-Owned Property Management Board	1,200
Treasurer	4,119
Emergency Management Director	250
Vacation and sick pay annual	2,400
Vacation and sick pay fund	<u>7,300</u>
	\$ 101,292

Art. 17. The Town voted to authorize paying the following administrative expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
Board of Appeals	\$ 1,050
Capital Expenses: Computer / Fire proof file	3,800
Conservation Commission	2,970
Election expense	1,500
First Church Georgetown Center maintenance	2,500
First Church Georgetown Center reserve (current balance \$29,340)	2,000
Insurance—property and liability	23,000
Insurance—workers' compensation	6,000
Interest on Tax Anticipation Note	500
Maine Municipal Association	1,800
Miscellaneous Town expenses	300
Planning Board	700
Professional Dues	250
Property assessing	13,500
Property assessing reserve (current balance \$90,000)	5,000
Property mapping update	2,000
Selectmen's contingency	3,000
Social Security—Town share	16,000
Street lights	2,800
Street signs	250

Tax collection expense	2,650
Town Audit	8,500
Town Counsel	10,000
Town Office Equipment Reserve (current balance \$3,165)	1,000
Town Office expense	22,925
Town Office repair/maintenance reserve (current balance \$13,235)	3,000
Town Report	4,000
Unemployment compensation—Town share	50
Water access reserve (current balance \$13,000)	<u>1,000</u>
	\$ 142,045

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Art. 18. 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. 19. The Town voted to authorize paying the following property management expenses for the fiscal year 2014-15 and to appropriate the Town funds required: 2014-15

Operating expenses	
Contingency	\$ 2,000
General operations	
Engineering Studies	0
Float launch, haul, and store	3,000
Miscellaneous (paint, dumpster, etc)	500
Ordinance Enforcement	600
Postage	100
Printing and advertising	500
Signage	350
Submerged Land Lease	150
Utilities	1,000
Maintenance and repair	
Buildings	
Ice Cream / Bait building	4,600
Lobster Pound	4,600
Love Nest Snack Bar	200
Wharf Electrical System Update	1,200
Floats	
Commercial	1,500
Recreational	1,500
Hoist service	1,500
Mowing	3,000
Todd's Landing ramp repair	1,200
Tree Cutting	0
Wharf Structural maint/repair	2,500
Miscellaneous maintenance	1,000
Capital expenses	
Old Stone Schoolhouse (roof repair)	6,000
Float Improvements	
Recreational	5,500
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 \$48,768)	<u>20,000</u>
	\$ 63,500

Art. 20. 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 2014-15

Art. 21. The Town authorized the School Committee to expend \$1,024,027 for Regular Instruction.

Art. 22. The Town authorized the School Committee to expend \$334,050 for the Special Education.

Art. 23. The Town authorized the School Committee to expend \$7,775 for the Other Instruction.

Art. 24. The Town authorized the School Committee to expend \$174,190 for the Student and Staff Support.

Art. 25. The Town authorized the School Committee to expend \$71,808 for System Administration.

Art. 26. The Town authorized the School Committee to expend \$155,539 for School Administration.

Art. 27. The Town authorized the School Committee to expend \$110,917 for Transportation and Buses.

Art. 28. The Town authorized the School Committee to expend \$174,681 for Facilities Maintenance.

Art. 29. The Town authorized the School Committee to expend \$10,000 for Debt Service and Other Commitments.

Art. 30. The Town authorized the School Committee to expend \$41,227 for All Other Expenditures.

Art. 31. The Town authorized the School Committee to expend \$2,104,214 for the fiscal year beginning July 1, 2014 and ending June 30, 2015 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of schools.

Art. 32. The school committee was authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

Education revenue articles for the fiscal year 2014-15

Art. 33. The Town appropriated \$1,169,289.66 for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (School Committee recommends \$1,225,910.94) and the Town raised that sum as the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with 20-A MRSA § 15688.

Art. 34. The Town voted to raise and appropriate \$736,804.00 in additional local funds, which exceeds the State Essential Programs and Services funding model by \$708,651.80, as required to fund the budget recommended by the School Committee.

YES 58 NO 3

Education reserve fund article for the fiscal year 2014-15

Art. 35. The Town raised and appropriated \$7500 for the capital reserve fund for renovations to the Georgetown Central School, to be expended on recommendation of the School Committee and approval by a majority vote of the Selectmen (current balance \$57,095)

PUBLIC SAFETY

Art. 36. 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. 37. 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. 38. The Town voted to authorize paying the following protection expenses for the fiscal year 2014-15 and to appropriate the Town and grant funds required:

	2014-15
Animal Control Officer	\$ 2,162
Coastal Humane Society / Lincoln County Animal Shelter	787
Code Enforcement Officer/Local Plumbing Inspector	
Stipend	2,500
Mileage	1,000
Share of building permits and floodplain permits	3,200
Training	200
Plumbing Inspector's share of plumbing permit fees	3,000
State share of plumbing permit fees, septic fees	1,100
Fire Department administration	1,000
Fire Department advanced life support	8,500
Fire Department ambulance and fire salaries	15,400
Fire Department Firefighter 1 instructor / EMT training	2,500
Fire Department Officers' stipend	4,800
Fire Department training / maint stipend	11,300
Fire Department vehicle inspection	3,000
Fire Department emergency vehicle reserve (current balance \$132,532)	25,000
Fire Department Five Islands fire house maintenance	1,250
Fire Department Five Islands reserve fund (current balance \$11,500)	250
Fire Department purchase of Ambulance	60,000
Harbormaster and moorings	8,375
Harbor emergency reserve (current balance \$24,473)	4,000
Shellfish Conservation Committee	<u>14,578</u>
	\$ 173,902

SANITATION

Art. 39. The Town voted to authorize paying the following solid waste disposal expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
Capital improvements	\$ 3,000
Capital equipment replacement reserve (current balance \$40,000)	2,000
Capital equipment (container)	10,000
Contingency	2,000
General operations	2,500
Licensing Fees	400
Phone / Utilities	1,000

Safety Equipment	500
Sick / Vacation Time	2,395
Station Attendants	38,000
Training	200
Household hazardous waste disposal	2,500
Maintenance and repairs	5,000
Recycling removal	5,500
Solid waste removal	85,000
Universal hazardous waste disposal	<u>200</u>
	\$ 160,195

HIGHWAYS AND BRIDGES

Art. 40. The Town voted to authorize paying the following road expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
Education and training	\$ 0
Road maintenance	
Culverts and ditching	17,750
General incidentals	14,500
Line painting; grading	12,000
Patching and sealing	43,100
Tree trimming; mowing; signs	6,800
Transfer to paving reserve (current balance \$0.00)	21,096
Road paving / reconstruction	160,000
Road paving loan	<u>130,000</u>
	\$ 405,246

Art. 41. The Town voted to authorize spending \$211,559 for snow removal for the fiscal year 2014-15 and to appropriate the Town funds required. Last year's proposed sum was \$201,499.

RECREATION, HEALTH, AND HUMAN SERVICES

Art. 42. The Town voted to authorize paying the following local service expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
General assistance	\$ 8,000
Georgetown Community Center	7,500
Recreation Committee	9,000
Richards Library	<u>2,850</u>
	\$ 27,350

Art. 43. The Town voted to authorize paying the following regional service expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
Bath Area Food Bank	\$ 700
Bath Area Senior Citizens	800
Big Brothers / Big Sister	550
Coastal Transportation	550
Elmhurst Inc	800
Greater Bath Elder Outreach Network	300
Midcoast Maine Community Action	525
New Hope for Women	500
Patten Free Library	16,689
Spectrum Generations	400
Sweetser	<u>991</u>
	\$ 22,805

Note: The \$16,689 for the Patten Free Library is based on our 2010 population of 1,042 multiplied by a per capita rate of \$16.02. If the Bath City Council approves a lower per capita rate, the Selectmen are authorized to recalculate the amount to be expended using that lower per capita rate.

CEMETERY MAINTENANCE

Art. 44. The Town voted to authorize paying for the following cemetery expenses for the fiscal year 2014-15 and to appropriate the Town funds required:

	2014-15
Cemetery manager	250
Maintenance and repair	
Flags and plaques	0
Monument Repair	2,000
Mowing, tree and brush trimming	4,878
Surveying	1,500
Capital Expense (boundary fence)	<u>3,375</u>
	\$ 12,003

UNCLASSIFIED

Art. 45. The Town voted to authorize paying \$22,439 for MacMahan Island for the fiscal year 2014-15 as authorized by law and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's amount was \$22,417.

Art. 46. The Town voted to authorize paying a sum now estimated at \$890,364 to pay tax to Sagadahoc County and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's actual amount was \$828,907.

Art. 47. The Town voted to appropriate a sum, not to exceed \$250,000, from undesignated fund balance to reduce the annual tax commitment.

Art. 48. The Town voted to bring forward the mandated actual unexpended balance in the following account. The unexpended balance as of May 17, 2014 is shown.

	2014-15
Common School Funds	\$100,000

Art. 49. To see if the Town will vote to increase the property tax levy limit of \$681,009 set for the Town by the State in the event the municipal budget approved at Town Meeting will result in a tax commitment greater than that property tax levy limit.

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

A motion was made and seconded to dismiss this article since the town's property tax levy limit was already lower than the property tax limit. The motion to dismiss carried.

Those Town officials who were present and elected at Tuesday's election were sworn in by the moderator.

A motion was made and seconded to adjourn-motion carried. The Town Meeting was adjourned at 10:05 AM.

Respectfully submitted,
Catherine Collins
Town Clerk

BOARD AND COMMITTEE REPORTS

BOARD OF APPEALS

The Board of Appeals met only one time during this year. This meeting was to elect officers for the year. We received no applications for appeals.

The Board Members were:

Kate MacKay, Chair
Rick Cliffe, Secretary
Lindsay Dorney, Full member
Ole Jaeger, Full member
Peter Stevens, Full Member

There were no alternates.

Respectfully submitted,
Kate MacKay
Chair

CEMETERY DISTRICT TRUSTEES



OAK CEMETERY

GEORGETOWN CONSERVATION COMMISSION

The Conservation Commission had a busy and productive year in 2013-2014, meeting our mission to care for and maintain Georgetown's more than 60 acres of Town-owned open spaces and to provide leadership in the development, use, conservation, and restoration of the town's natural resources.

Among 2013-2014 activities:

- In September 2014, the Commission once again coordinated Georgetown's participation in annual **International Coastal Cleanup**. Between 30 and 75 Georgetown residents participate annually, joined by students from Bowdoin College, to collect trash from nearly twelve miles of Georgetown's shorelines. Some 500 to 1,400 pounds of debris are taken to Georgetown's transfer station for inventorying, sorting, and, where appropriate, recycling.
- In October, the Commission launched a two year study of the potential effects of sea level rise and climate change on Georgetown. Students from the University of New Hampshire gathered background information for a Georgetown vulnerability assessment report that will be completed and published in 2015.
- In October, the Commission hosted the third annual **Harvest Potluck** at the Georgetown Community Center. This community meal celebrates locally grown, caught, shot, or foraged food.
- In April, the Commission continued the **Georgetown Central School Turtle Awareness Project**. Island school children and community members worked together to create road signs warning motorists about the tendency of turtles to cross our roads to lay eggs in the spring. The Commission posted the "Caution – Turtle Crossing" signs along island roads.
- The Conservation Commission continued a multi-year project through a State of Maine Project Canopy grant to engage students at the Georgetown Central School in **plotting and inventorying woodland resources** in town forests adjacent to the School.
- The Commission continued to **monitor and maintain town-owned forests**: the 32 acre Ipcar Natural Preserve in Five Islands and the 30 acre Round the Cove Walking Trail in Georgetown Center. With support from the State of Maine Project Canopy Grant, we contracted with a forester to evaluate the health of both forests. In the fall of 2013 and the spring of 2014, we sponsored community meetings at which the forester presented the evaluation results and recommendations to keep those forests healthy, and the community provided feedback to help us to develop forest management plans. In May 2014, the Commission presented recommendations to the Board of Selectmen for approval, and the Selectmen accepted our recommendations.
- The Conservation Commission continued to update the **Map and Guide to Georgetown's most popular walking and hiking trails** on conservation lands. The map trail guide is available for free in the Town Office and at other locations around Georgetown.
- The Commission continued to provide information to the Town on topics of local interest. We held community meetings and a guided walk in the Ipcar Preserve to present information and get community feedback about forest management options for that town-owned property. We staffed an information table at the August 2013 Working League Fair, and launched a new Conservation Commission website: www.gtownconservation.com

I am very pleased with the commitment, hard work and the good intentions this commission has toward the Town of Georgetown. We all love this Island and only desire to care for and maintain the beauty it beholds.

Please follow us on FACEBOOK, on our website, or at our regular monthly meetings.

Respectfully submitted,
Robin Moore
Chair

FINANCIAL ADVISORY COMMITTEE

Voters at the June 14, 2014 Town Meeting approved a Town Budget totaling \$4,369,416 for the fiscal year, an increase of \$191,058 or 4.6% from the previous year. The Municipal Budget showed an increase of \$86,874 or 6.9% to \$1,342,336. The amount needed to be raised by property taxes increased by \$199,920, or 6.1%. The increase was primarily due to small increases in requirements from many of the town committees, the contracted snow removal and a 7% increase in the county budget.

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

Respectfully submitted,
Richard DeVito
Chair

HARBOR COMMITTEE

The Harbor Committee is pleased to report that there were no significant problems or emergency issues during the 2013-14 fiscal year that fell under the committee's charter.

Collection of mooring permit fees went fairly smoothly. Approximately seven mooring permit fees remained unpaid and the town dropped the moorings or removed the tackle at the owner's expense. This action was consistent with Maine Statute Title 38 MRSA, section 4, Paragraph 2 and followed required notification to the permit holders.

The Harbor Committee developed and the town approved a budget for the 2014-15 fiscal year of \$12,375 which was approximately 2.4% lower than the previous year. The committee continues to contribute to the reserve fund designated for harbor emergencies and the purchase of a town owned boat for use by the harbormaster.

The objective of the Harbor Committee continues to be the promotion of safe boating in the waters of Georgetown. That objective was achieved during this reporting period.

Respectfully submitted,
David Moyes
Chair

PLANNING BOARD

The Planning Board issued 26 permits either for new or improved principal structures, new or improved accessory structures, new or replaced piers or other activities requiring a permit during the fiscal year. Ten of the permits were for new principal structures, while 12 permits were issued for improved principal structures. This compares with a total of 28 such permits issued in the preceding fiscal year.

The Planning Board also approved one subdivision application during the fiscal year.

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

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

Respectfully submitted,
Jonathan Goldstein
Chair

GEORGETOWN RECREATION COMMITTEE

The Georgetown Recreation Committee (GRC) continues to provide a wide array of activities for families, children and all residents of Georgetown Island. We offer children's swim lessons and camp scholarships, as well as holiday and community events like the "Lighting of the Holiday Tree" at the Five Islands Wharf. In addition, free Sea Dog baseball and Red Claws basketball tickets are available every season. We have upgraded the Tennis Court/Ipcar Preserve area at Five Islands and continue to maintain this open-space, capitalizing on its recreational opportunities and natural beauty.

FREE FAMILY ICE FISHING DAY

Yes, we keep reeling in the fun and adventure with this popular annual event. The Family Ice Fishing Day is the creation of Angus Crosby of West Georgetown and takes place in February during the state's free fishing weekend. The Recreation Committee helps organize this popular event and serves hotdogs, snacks and an ample supply of hot coco throughout the day. This event has grown in popularity and everyone looks forward to this fun-filled day.

THE GET TO KNOW YOUR NEIGHBOR PARTY (GTKYNP)

The GTKYNP held each year in March at the Community Center was another successful social gathering for both longtime and new island residents. **The 2014 Outstanding Citizen Award was presented to Don and Sue Ludgin.** This dynamic duo moved to Georgetown almost 30 years ago and serves the community in a number of capacities. Sue is a member of the Working League and both are members of the Georgetown Historical Society (GHS) where Don once served on the board, and they published the *Tide* for over two decades. Don also worked as the Assistant to the Selectmen and is a committed volunteer for the Working League Fair. Long-time friend and GHS President, Jeanne McGowan presented the award to the Ludgins.

THE BLESSING OF THE FLEET

This July event is where fisherman families, year-round residents, visitors, tourists and summer people come to celebrate the island's fishing heritage. The "blessing" at the Five Island's Wharf is officiated by Georgetown Baptist Church Pastor, Barry Moore. Lauren Crosby, Georgetown's own singer/songwriter and a fisherman's daughter lends her beautiful voice to the National Anthem which then begins the festivities. The kids compete in various waterfront activities including the Lobster Crate Race. The locally-designed t-shirts are a popular item and always sell out quickly. There is live music, great food and fun for the entire family. Thanks go out to the Fire Department and the Community Center for helping once again on this celebratory day.

The GRC's commitment in providing recreational activities for our island community continues to grow. We work with the school, the Community Center and other town entities to produce a variety of activities for all. The GRC meets the first Tuesday of each month at the town office.

Respectively submitted,
Lisa Reece
Chair

SHELLFISH CONSERVATION COMMITTEE

The committee has continued to be proactive in many conservation efforts regarding shellfish harvesting and research to increase the harvestable areas in town. Grant monies were used this year to purchase baby seed clams, and protective nets, which were planted in Sagadahoc Bay. Flat surveys were conducted in Sagadahoc Bay and Heal Eddy. This was our spring conservation effort. Naturally occurring baby clams are not as evident in Heal Eddy and Todd Bay but Sagadahoc Bay has some natural sets in certain areas. A lack of seed clams may be due to the current increase in green crabs or other causes. Hopefully the colder winters will reduce the population of the green crab.

The Department of Marine Resources (DMR) will continue to monitor the shoreline through sanitary surveys. The committee appreciates the work done by Kennebec Estuary Land Trust (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 system helps keep the flats open and the 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 contact a member or Selectman or join us at our next monthly meeting.

Respectfully submitted,
Chad Campbell
Chair

SOLID WASTE MANAGEMENT COMMITTEE

Operations at the Transfer Station continue to run smoothly. The Town thanks Jim, Larry, and John for the work they do that keeps the Station running properly. Jim is doing a great job of keeping recycling happening at the Transfer Station thus saving many tax dollars.

The Committee found that metals being thrown to the metals pile in back of the bulky waste container presented a safety hazard. A netting was added behind the bulky waste container to keep any metals from being thrown over the container which could cause an accident should there be someone below. After visits from the Maine Municipal Association and the Dept. of Labor the clearances around electrical panels were improved and a safety railing was added around the compactor.

A new Transfer Station Sign was erected and while many citizens were complimentary towards the sign they also suggested that it be moved back for better visibility when leaving the Station. This has been done.

Several of the containers were painted to prolong their life.

In October and May several citizens participated in the **free** Household Hazardous Waste drop off in Bath and Brunswick, safely disposing of chemicals and other hazardous products. These collections keep our land, water and air safe.

The Committee thanks all the volunteers both seen and sometimes not seen who help keep the mall looking neat and tidy. As always they are a tremendous help to Jim, Larry and John. When leaving items at the mall, clothes should be clean and usable, appliances should be functional, dirty and broken furniture should be put in the bulky waste container, if you are in doubt about leaving an item at the mall please see the attendants they are happy to let you know where it should be placed, and no flammables, chemicals, pesticides or toxic materials can be left at the Transfer Station.

For the fiscal year 2013-2014 the town has disposed of 312.98 tons of trash, 222.73 tons of bulky waste, 60 tons of scrap metal, and 111.54 tons of recyclables and electronics.

Transfer Station stickers are available at the Town Office, you must have one to dispose of trash at the station.

Thanks to all the citizens of the Town who reuse, reduce, and recycle, from the Solid Waste Management Committee.

Respectfully Submitted,
Dave Polito
Chair

TOWN OWNED PROPERTY MANAGEMENT BOARD

As I stated in last year's report, it is the board's intent to oversee, maintain and improve the town's property while staying within its budget which is generated by its own revenues. The board was able to do so again this year but by a much narrower margin, expending all but \$2,157.72 of monies allotted to the board. This includes, once again contributing 20K into the wharf reserve fund. This fund needs to be taken very seriously. The wharf will need new decking in the future which would cost more money than the board could generate in a single year. Better to save aside a considerable amount of money each year than to ask tax payers for a large sum of money when major costly repairs, etc. are needed.

Other than a new Recreation float this year, many repairs and improvements may have gone unnoticed to the general public. Stewarts Electrical Service replaced the electric service for both the tenant's and towns' side of the electricity at the dock along with rewiring all grounding systems. They also replaced all the dock's lighting with the much more energy conserving LED lights. Kennebec Marine Service built a new Rec. float, the first of three over a three year plan. They also replaced all the anchor chains for both the Commercial and Rec. floats in addition to the long overdue hauling and cleaning of the Commercial float and they replaced the rotten header at the top of the Commercial ramp. Kennebec Marine Service has been contracted to haul and launch the Rec. floats annually.

Jorgenson's Landscaping of Arrowsic was contracted to mow and line trim both the town dock area and Todd's Landing.

Local contractor, Ken McIntyre was contracted for multiple projects at the wharf including renovating the walk-in cooler and residing the north wall of the lobster building.

There are two projects that shouldn't go unnoticed. First is the tree cutting at the Richard's Library. Hawkes Tree Service took down a number of unhealthy and unwanted trees which were hiding the town's little gems. If you hadn't noticed the library before, you should now. Be sure to stop by, the library crew up there is great! Secondly, Maine Moss Inc. resurfaced the road to the library and the Todd's Landing boat ramp. Maine Moss also removed that pesky ledge in the middle of the ramp. If you used the landing this past season, I'm sure you noticed that!

Finally, the board also budgeted the appropriate funds to replace what is left of a very badly deteriorated roof on the Old Stone Schoolhouse on Bay Point Rd. Work is scheduled to begin at the start of the next fiscal year.

The board encourages all residents to review our ordinance before using any facilities and reminds all users to pay dues on time. Your cooperation is truly appreciated.

The board wishes to thank the following: the Selectboard, Mary McDonald, Dianna Norwood, Danny Stewart of Stewart's Electrical, Paul Morin, David Moyes and the F.A.C., Ken McIntyre, Herb Freeman of Kennebec Marine, Jarrod Hawkes of Hawkes Tree Service, Charlie Collins of Maine Moss Inc., RC Rogers, the crew at Jorgensen's Landscaping, Island Home Club, Five Islands Lobster Co., all Commercial and Recreational users, a big thank you to the Todd family, and to all of our voters and taxpayers.

Until next time!

Respectfully submitted,

James C. Lang (Jimbo), TOPMB chair.

APPOINTED AND ELECTED OFFICERS' REPORTS

Animal Control Officer

During this past year, I had calls for stray cats (14) and calls for stray dogs (16), as one might expect. I also had calls for a wild, injured bird, a dead deer, and a dog napping. The wild bird and dead deer are not in my coverage area so were referred on. The dog napping was solved and the dog was returned to its owner.

I had 2 instances of aggressive dogs to deal with, and one very time-consuming case with a dangerous dog. There were four dog bites reported and one barking dog reported. I also got to meet a rabbit and a horse. Unfortunately, I was also called on to pick up one animal which had not survived the road.

I had 16 hours of training: 8 on managing feral cats and 8 on animal abuse. I made 6 trips to the shelter with stray dogs and cats. And finally, I spent 23 ½ hours encouraging folks to license their dogs. Unfortunately, again, some folks needed summonses to court to come into compliance with Maine State Law.

Respectfully submitted,
Kate MacKay
Animal Control Officer

Code Enforcement Officer

Construction in Georgetown was brisk at times this year and slowed to a trickle at other times. There were twenty-six permits issued by the Planning Board, and there were twenty-two CEO building permits, slightly up from last year. Fifteen of the permits were issued in the shoreland zone. There were also twenty septic permits and seventeen plumbing permits as well as one flood plain permit.

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

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

I would like to thank Robert J. Trabona for working with me to train to become the Georgetown Code Enforcement Officer. I look forward to continuing his commitment to helping the Town grow in the future.

Respectfully submitted,
Jason C. Lang
Code Enforcement Officer

EMERGENCY MANAGEMENT DIRECTOR

Georgetown's Emergency Management has had another quiet year. While Georgetown had several storms, none became emergencies. However, had there been any, we were ready. Our emergency management team members are: the selectmen, fire & ambulance chiefs, harbor master, road commissioner, and the school principal. We established this team in 2012 and agreed to meet as necessary. The current Georgetown Emergency Management Team consists of: Jerome D. Gamache, EM Director; Karin Gamache, Assistant to the Director; William Plummer IV, Geoffrey Birdsall, and Dolores Pinette, Board of Selectmen; Mary McDonald, Assistant to the Selectmen; Matthew Carlson, School Principal; Larry Mann, Fire Dept. Chief; Justin Lodolce, Ambulance Chief; Dale Savoie, Road Commissioner; George Dufour, Harbor Master; Ronald Hayward, Robert & Sharon Trabona, Ralph Wilkinson, David Knauber, and John Hentz, Fire Department; Kate MacKay, Animal Control Officer; Christopher Cummings, Arrowsic Fire Dept. Chief; Paulene McLuer, Arrowsic EMD. As established in 2012, our communication protocol is to contact team members, as needed, when an emergency occurs. Contingency plans for the primary shelter is at the Community Center, with the School and the Historical Society, as secondary shelters, if needed. Before the major storms, Jerry contacts many of these leaders to make sure we are ready. For example, for the Community Center, he always contacts Bill Plummer, who assures us they are ready. We, in Georgetown, are lucky to have such a dedicated and cooperative community. That's not the case in many other small communities.

For preparedness activities, we attended the bi-monthly Sagadahoc County Directors Meetings, with the new director, Eric Sawyer. Additionally, in April we participated in the Annual Maine Partners in Emergency Preparedness Two-Day Conference in Augusta and expect to attend the upcoming one this year, as well.

As an annual plan, we will be reviewing the Georgetown Emergency Operations Plan (EOP) with our Emergency Operations Plan Advisors: Robert & Sharon Trabona, Ronald Hayward, David Knauber, and Ralph Wilkinson. After making additions and revisions, we will submit the EOP to the Selectmen for approval. Throughout the year, we will continue to update the EOP, as needed, and do another annual review with the team.

We will continue this form of training and participation and planning so that Georgetown will be prepared in case of an emergency.

Respectfully Submitted,
Jerome (Jerry) D. Gamache
Georgetown Emergency Management Director

HARBORMASTER

The 2013-14 season was calm and relatively uneventful. I continue to receive numerous complaints about excessive speed and wakes in anchorage areas. Please respect our coastline residents by controlling excessive wake.

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

For those of you who have docks and floats I recommend you make sure that your DEP and Federal permits are in order and up to date. Additionally make sure your winter storage location for docks and ramps do not violate state or federal rules.

I look forward to another safe, pleasurable and profitable 2015 boating season. My thanks go out to all of our boaters and fishermen for their cooperation.

Respectfully submitted,
George F. Dufour
Harbormaster

ROAD COMMISSIONER

No Report Submitted

SHELLFISH WARDEN

The European green crab is threatening Maine's coastal fisheries and ecosystems. Decreases in clam populations and degradation of coastal habitats have been observed up and down the coast. As a result, your shellfish committee and the Kennebec Estuary Land Trust, (KELT) along with interested parties throughout the areas are working on projects that allow us to better understand the green crab life cycle. The crabs are known to eat all sizes of soft shell clams, and have an adverse effect on eelgrass beds by eating eelgrass shoots and burrowing into the banks of intertidal marshes, where they destroy the marsh grasses.

The past winter of 2013 / 14 was average by most standards, however, there was some sort of natural die off of the green crab population thanks to nature.

It will take a significant research effort to show us where Georgetown ranks with the green crab population on our flats. In this country at the present time there is very little economic value to the green crab once harvested. Some possibilities for commercial use around the world are creating aquaculture feed, lobster bait, pet food supplements, and fertilizer. Crab meat for human consumption, in an overseas market may be a possibility in the near future.

Prior to harvesting any shellfish in Georgetown you must first obtain a shellfish license from the Town office. At that time, ask the clerk if there are any conservation closures in effect and ask to look at all the latest applicable Administrative Letters, which should be found on the bulletin board outside the office door in the hallway. You may also want to pick up a recreational shellfish information sheet from the clerk or go to the Town web site for a copy. Also check the Department of Marine Resources web site at www.mae.gov/dmr/rm/public_health/shellfishgrowingarea.htm or Google "Maine Red Tide and Shellfish Sanitation Hotline" 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 Jon Hentz at 371-2732 for guidance through the site.

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

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

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

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

Respectfully submitted,

Jon L. Hentz

Georgetown Municipal Shellfish Conservation Warden

GEORGETOWN CENTRAL SCHOOL

Georgetown Central School did not experience any staff changes during the 2013-2014 school year. Susan Ayers was granted another year of sabbatical allowing for Marcie Look to continue in fourth grade for one more year. Laurie Martin continued to teach kindergarten and Callie Wells remained in prekindergarten.

The teaching staff continued their work on mapping curriculum using the ATLAS software. Over the course of the year during late start Wednesdays the staff discussed the books "Reading in the Wild" and "Mindset" as part of a year-long book study. As a staff we discussed ways to instill a desire for life long reading into our students and we introduced our students to the importance of a positive mindset.

Afterschool activities were offered once again this year. Students were able to participate in Garden Club, Archery, Battle of the Books, and Hiking Club. Mrs. Saufler and the Theater Kids performed the play "A Christmas Carol" in December.

There were many enrichment activities over the course of the year. Students in PreK through Grade 2 raised over a thousand dollars for the Hope Elephants. They delivered the check to the owner in June during a school wide fieldtrip. We were fortunate to have two visiting authors, Chris Van Dusen and Re Gillette. In October we had a visit from Kawargi San from Japan. He was visiting schools in the area as part of a student exchange program with Bath. In January we had a visit from Colonial man. He showed students what life was like in Colonial times during several interactive seminars.

WCSH 6 "Schools That Shine" recognized Georgetown Central School for our work on Project Canopy. As a result the school received a \$1000.00 grant. Two classes participated in overnight field trips. The fourth grade visited Wolfe Neck Farms and camped outdoors at the adjoining campground. While there, they were able to participate in the daily activities of the farm. The sixth grade took the Down-Easter train to Boston and stayed the overnight at the Boston Museum of Science.

Students in fifth and sixth grade participated in boat building using a newly designed set of plans to create their skiff. Kindergarten through second grade visited the Maine Wildlife Park to learn about Maine's diverse wildlife. The fourth and fifth grade students went to Growstown School and spent the day as students did in the early nineteen hundreds. For the second year in a row Mr. James was awarded a grant from the Georgetown Island Education Foundation for windmill kits and additional Vernier software to be used in the fifth and sixth grade science classes. He also began an afterschool program called "Geek Squad" for students to engage in engineering practices and projects.

Thank you to all the volunteers and to the community for your support for all our programs and for the educational opportunities we are able to offer at Georgetown Central School.

Respectfully Submitted,

Matthew Carlson, Principal

Eileen King, Superintendent

Nina Roth-Wells, Kristin Malin & Colleen Hudson, School Board

GEORGETOWN CENTRAL SCHOOL ENROLLMENT

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

OTHER SCHOOLS

<u>ATTENDING</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
Lincoln Academy (5)				2		3
ME Sch. of Sci. & Math (2)			1		1	
Morse High School (18)			3	4	6	5
Woolwich Central School (0)						
Bath Middle School (10)	4	6				
Brunswick Middle School (1)			1			
TOTALS (36)	4	6	5	6	7	8



Georgetown Volunteer Fire Department, Inc.
Annual Report, 2013 - 2014

30 June, 2014

Larry Mann continued to serve as Fire Chief. The Department reported 55 fire calls (16 more than the previous year), 120 ambulance calls (up 9 from 2013) and logged 718 hours of training for the year. Fire call statistics include vehicle accidents and other rescue calls.

After over thirty years, Rosemary Hentz retired as Emergency Medical Services Chief. She remains active in The Department and was elected to the Board of Directors for the 2014-2015 year. Justin Lodolce replaced her as EMS Chief.

Ambulance 2 has reached the end of its reliable service life and will be replaced in the next year. The Department's goal is to acquire a vehicle of the same make and service box configuration as Ambulance 1, and to equip it identically in the 2014-2015 year.

The Department continued to bank funds in the Radio/Equipment savings account, in anticipation of the need to replace all base, vehicle and handheld radios when changeover to digital communication is mandated under federal law. As of year's end, the fund held \$54,819.12.

Respectfully Submitted,

A handwritten signature in cursive script that reads "J.R. Steuernagle".

J.R. Steuernagle, Secretary

GVFD TREASURER'S REPORT

Operating income

Donations 13-14	\$19,056.35	
Donations 14-15	21,248.00	
Grants/Reimbursements/Rebates	5,592.58	
GVFD Auxiliary donation	10,000.00	
Georgetown Working League donation	3,000.00	
Interest / Misc income	771.61	
Surplus carried forward	34,095.08	
		\$93,763.62

Operating expenses

Building maintenance	\$ 3,019.87	
Communications	4,980.58	
Electricity	3,317.69	
Equipment	7,532.21	
Equipment maintenance	504.63	
Heating oil	8,177.47	
Medical fees /Supplies	5,344.58	
Miscellaneous expenses	2,137.77	
Office expenses	2,463.85	
Training	450.00	
Vehicle fuel and oil	3,050.88	
Vehicle maintenance	6,089.49	
Water rescue expenses	39.44	
Required Equipment Testing	3,799.14	
Transferred to Radio/Equ Fund	6,000.00	
		\$56,907.60

Funds on hand June 30th, 2014 **\$36,856.02**

Savings Acct Balance Radio/Equip. Fund June 30th, 2014 **\$54,768.08**

Respectfully submitted,
Ron Hayward
Treasurer

COMMUNITY RESOURCES

GEORGETOWN COMMUNITY CENTER

Driving by today, one might not guess that the Georgetown Community Center is almost 100 years old. Or that about 20 years ago, it was almost too late to save it. With thousands of volunteer hours in the books, a fresh coat of paint and a new porch in the works, GCC is better than ever.

Our community saved the building, and strengthened the spirit of the old Grange. We've been very fortunate to have great support from friends near and far, and all of the local businesses. Without generous donations of time, money and goods, we wouldn't be able to accomplish grand projects, like saving and maintaining the building.

Other undertakings aren't so visible. Last year we supplied those in need with nearly 60 food baskets and toys at Christmas. There were times it was boots and mittens, school supplies, or a new coat. The craft fair helps people make a few extra dollars in the winter, and allows others to shop locally. There have been multiple fundraisers, where lots of people come together and make a difference for neighbors from all walks of life. We continue to host many wedding and memorials, and a variety of other celebrations.

We include the kids whenever we can, inviting them to help us, and learn to be volunteers themselves. It's wonderful when the school bus stops and drops off a whole class for a birthday party, and you can hear the fun they're having from down the street. GCC is where they want to be.

This level of success could never have been achieved without our supporters.

We are so thankful for the nearly twenty years of trust and faith from our community.

Sincerely,

The Georgetown Community Center Board of Directors

Bill Plummer, Mark Donovan, Diann Longstreet, Mary McDonald & Angela Mead

GEORGETOWN HISTORICAL SOCIETY

The year was filled with great events, great people, and a great deal of hard work. The two primary forces making it possible were the volunteers who gave thousands of hours and the support of our members and friends. Thank you.

Archives & Collections: There's been dramatic growth in our archives and research library activities thanks to the volunteers who process dozens of items donated each year. Also, many people came in to research families or homes of Georgetown and we think they left very happy.

The Georgetown Tide & @GHS E-Newsletter - Over the last four decades our bi-monthly newsletter, *The Georgetown Tide*, has been a means for sharing news about GHS and our community and we continually work to make it better. Plus, we have added our *@GHS E-newsletter* to fill in the blanks between *Tides*.

Exhibits – We brought you four exhibits: *Georgetown and the Civil War*; *With Hands and Hearts: The Threads of Our Island History*; *Historic Images of Georgetown*; and the Memorial Day commemorative of local veterans.

GHS Programs - In addition to the exhibits, programs included: the impact on Georgetown of changing sea levels and storms; tidal mills then and now; historic images of our community from 1870-1960s; and presentations by local authors about Baxter State Park and Louisa May Alcott.

Collaboration is the Key - This past year also found us collaborating on exciting projects with other individuals and organizations, sharing ideas and resources. We're grateful for your willingness to work together with us. These activities included:

- A performance by singer/songwriter *Catie Curtis* and her musician retreat participants raised funds for GHS archival preservation activities;
- *Dahlov Ipcar* continues to be an inspiration and a marvelous friend. Our partnership with her included 2 book and calendar signings;
- *Gene Reynolds* authored a book of Georgetown images and several of us signed on to help him make that happen;
- We worked with *Georgetown schoolchildren and school staff* and raised \$2,000 to conduct fieldwork, process artifacts, and document findings at the old Trafton home *site* on Robinhood Cove to determine if it is a First Settlement home; and
- Hosting the *Richards Library* annual book sale.

Lastly, June 2016 will be the 300th anniversary of the incorporation of Georgetown. We expect to be very involved as our community celebrates this wonderful occasion.

Jeanne Bailey McGowan,
GHS President



On behalf of the Board, Corporators and Staff of the Patten Free Library, thank you to the Town of Georgetown for making the Library the enriching community treasure that it is. Support of your library in 2013-14 has enabled:

177,892 people to visit the Library
143,291 items to be borrowed
26,414 people to use the public computers
25,351 items to be borrowed and loaned through interlibrary loan
10,125 reference questions to be answered
5,746 people to participate in 312 children's programs
5,828 eBooks and audio books to be borrowed
3,538 people to attend 157 adult programs
1,324 teens to participate in 126 programs
571 children to participate in the Summer Reading Program
133 teens to participate in the Teen Summer Reading Program

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

The highlights of the Library's service in 2013-14 include:

- ❖ *A Discovering Great Artists* children's art history series funded by a grant from the Maine Humanities Council
- ❖ The Tenth Annual Town History Series, which featured "Historic Images of Georgetown" presented by Gene Reynolds and Jeanne McGowan
- ❖ A significant increase from the previous year in the number of young adult programs and attendance: from 50 to 126 programs and attendance from 561 to 1,324
- ❖ The first annual Teen Writing Contest and Teen Art Show
- ❖ The installation of a new audiovisual system in the Community Room funded in part by a grant from the Senter Fund

Respectfully submitted,
Lesley Dolinger
Director

LAURA E. RICHARDS LIBRARY

This is our 75th year of service to the Georgetown community. The program continues due to the generosity of the town and the Georgetown Working League. Book sales and donations add to the money in our budget.

Thanks are due to many people - the volunteers who so patiently sit in the library, Jeanne McGowan who provided the Historical Society Building for our book sale, the volunteers who helped at these events, and community members who donated items. Thanks should also be extended to all those who donated so many books. Many of the donations have been added to our collection and have increased the diversity of the collection. The remainder have been taken to the Patten free Library's Book Store. Please remember the Richards Library when you have books and other media that you wish to remove from your collection

This year we added 127 young adult and children's books and 393 adult books to our collection. A very large number of donated audio-visual materials were added this year, also. These items are available for our 204 adult patrons and 40 children. This includes the 14 people who signed up this year. Richards Library is eager to add many more Georgetown residents to our member list. We also need some suggestions to encourage the young adults and children to visit the library to make use of our very fine young adult and children's sections.

Thank you to the 30 volunteers who staff the open library times. The library was open five days for two and one-half hours each day. We would love to be open every day during the summer season for more hours each day. All that is required for this to happen is to have more volunteer librarians. Do you know anyone who has 2 and 1/2 hours available per month to help at the library?

Blizzard Books was held Oct. 25, 26, 29, and 30. A total of 720 books and 26 AV items went out during Blizzard Books. The total daily circulation for this season was 645 adult books, 62 children's books and 82 AV items. This compares to 512 adult and 35 children's last year. These books will be due back when the library reopens in May, 2013. The new Blizzard Books banner was appreciated by all.

Library Board members Karen MacGillivray, Brenda Pinkham, Laurel Steuernagle, and Ellen Browning will continue as Board members. Ellen Grant will continue as Chair and Leona Dufour as treasurer.

The anticipated painting of the ell and trim on the library did not occur due to the very wet October. Perhaps next May will be drier and better for painting jobs and the sheriff will find us some volunteer painters.

A new book drop has been given to us by Rice Library in Kittery.

The staircase in need of some repairs was not taken care of this summer despite the Davenport Foundation's \$500.00 grant. Dave Barney had work to do at his place and did not have any time to work on the stairs which will be blocked off for the winter.

The old library sign has been refurbished and placed at the end of Library Lane.

The library has a sturdy book shelf for the back room. It will be ready to be used next season and, hopefully, the storage room/office will be beautified by the end of May. Dave will need help.

I attended a workshop/conference this season and obtained a survey I would like the volunteers to fill out next season in an attempt to make "The Best Little Library in Georgetown" even better.

Respectfully submitted,
Nancy Barney

Independent Auditors' Report

To the Selectboard
Town of Georgetown
Georgetown, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the Georgetown School Department's general fund, fiduciary fund (agency fund - student activity accounts) and other governmental funds (special revenue funds), which represent 25%, 18%, and 8%, respectively, of the assets, fund balances/net position, and revenues of the Town of Georgetown, Maine. Those statements were audited by other auditors whose report has been furnished to us, and in our opinion, insofar as it relates to the amounts included for the general fund and other governmental funds, is based solely on the report of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

1

Opinions

In our opinion, based on our audit and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of June 30, 2014, and the respective changes in financial position for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis 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.

Other Information

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

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

Purdy Powers + Company

Professional Association



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, 2014. The Town's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section.

Financial Highlights

The Town's assets exceed liabilities by \$4,644,835 as of June 30, 2014, compared to \$4,504,556 as of June 30, 2013.

The Town's governmental funds General Fund Balance on a budgetary basis was \$837,996 as of June 30, 2014, compared to \$956,396 as of June 30, 2013.

Overview of the Financial Statements

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

Government-wide Financial Statements

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

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

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

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

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

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

Fund Financial Statements

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

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

The following schedule is a summary of net position for the years ended June 30, 2014 and 2013:

	<u>2014</u>	<u>2013</u>	<u>Change</u>
Governmental Activities			
Current and other assets	\$ 1,794,697	\$ 1,866,224	\$ (71,527)
Capital assets	<u>3,325,214</u>	<u>3,463,394</u>	<u>(138,180)</u>
Total Assets	5,119,911	5,329,618	(209,707)
Long term-liabilities	227,133	546,104	(318,971)
Other liabilities	<u>247,943</u>	<u>278,958</u>	<u>(31,015)</u>
Total Liabilities	475,076	825,062	(349,986)
Net position:			
Net investment in capital assets	3,101,304	2,920,719	180,585
Restricted, nonexpendable	31,163	28,163	3,000
Restricted, expendable	37,776	38,785	(1,009)
Unrestricted	<u>1,474,592</u>	<u>1,516,889</u>	<u>(42,297)</u>
	<u>\$ 4,644,835</u>	<u>\$ 4,504,556</u>	<u>\$ 140,279</u>

The following schedule is a summary of the statement of activities for the years ended June 30, 2014 and 2013:

Governmental Activities	<u>2014</u>	<u>2013</u>	<u>Change</u>
Revenues:			
Program revenues:			
Charges for services	\$ 151,027	\$ 195,479	\$ (44,452)
Operating grants and contributions	207,888	216,759	(8,871)
General revenues			
Property taxes	3,359,970	3,327,358	32,612
Excise taxes	211,346	202,235	9,111
Intergovernmental	132,189	141,320	(9,131)
Other	<u>51,020</u>	<u>20,552</u>	<u>30,468</u>
Total Revenues	4,113,440	4,103,703	9,737
Expenses:			
General			
General government	\$ 250,487	\$ 225,977	\$ 24,510
Public safety	122,743	102,374	20,369
Public works	343,545	336,911	6,634
Recreation, health, and human serv	43,973	44,653	(680)
Sanitation	124,026	117,628	6,398
County Tax	828,907	856,688	(27,781)
Education	2,096,924	2,099,912	(2,988)
Maine State Retirement	110,665	129,974	(19,309)
Other	<u>51,891</u>	<u>63,022</u>	<u>(11,131)</u>
Total Expenses	3,973,161	3,977,139	(3,978)
Change in Net Position	<u>\$ 140,279</u>	<u>\$ 126,564</u>	<u>\$ 13,715</u>

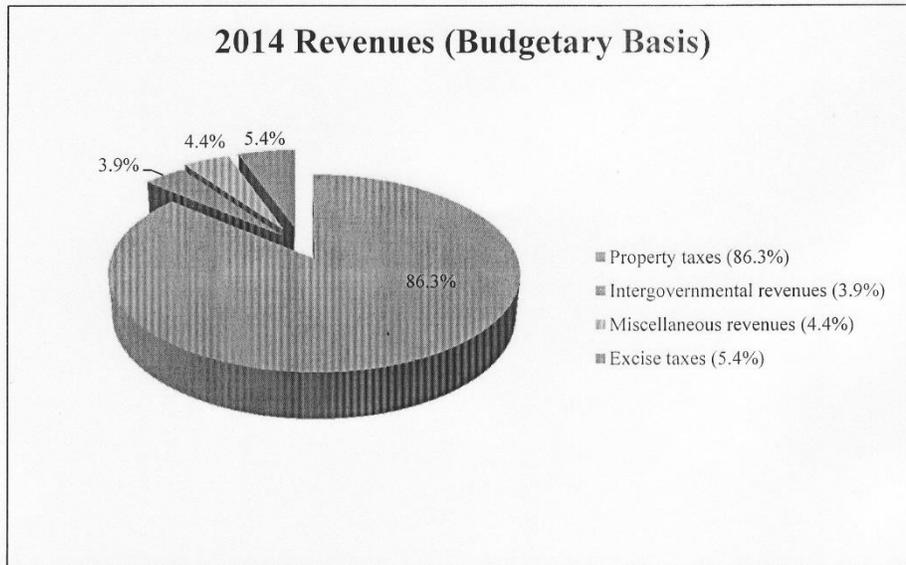
Financial Analysis of the Town's Funds - Fund Financial Statements

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

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

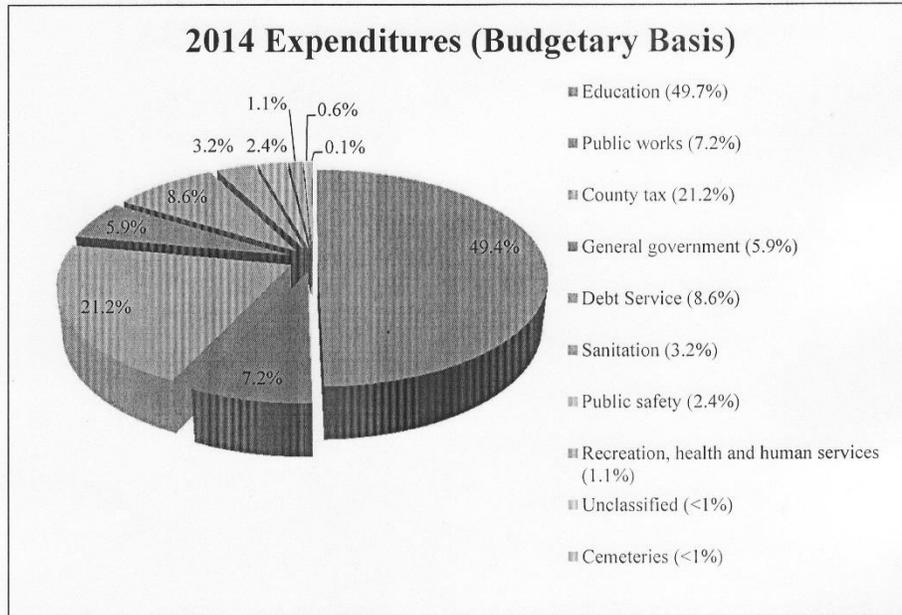
In an effort to reduce borrowing and eliminate peaks in the mill rate, the Town continues to build reserve funds (assigned fund balances within the general fund) annually to reduce the need for major fund outlays as equipment and infrastructure assets need replacement. All expenditures incurred in the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

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



As seen above, the majority (86%) of our revenue is derived from property tax; this percentage continues to creep up slowly as the state continues to reduce the amount given to municipalities in the form of revenue sharing, local road assistance and education subsidies. Our tuition revenues are also decreasing as the Arrowsic students' transition out. Since the town does not charge for services such as sanitation and fire/ rescue the shift to property taxes will continue.

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



As seen above, the school and county tax continue to make up the majority of expenditures, another trend that will continue. Debt service will be with us for a couple more years as we pay off our road paving loans (two paid off this year). Town committees do all they can to submit and stay within their budgets, pinching every penny along the way and also continue to build up reserve funds for future capital expenditures.

GENERAL FUND BUDGETARY HIGHLIGHTS

A budget to actual comparison is reported on page 10.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At the end of June 30, 2014, the Town had approximately \$5.5 million invested in capital assets.

(See table below)

	Governmental Activities	
	<u>2014</u>	<u>2013</u>
Land and improvements	\$ 91,849	\$ 91,849
Buildings and improvements	2,142,296	2,142,296
Infrastructure	2,430,549	2,430,549
Equipment	488,393	466,288
Five Islands wharf	<u>343,512</u>	<u>343,512</u>
TOTALS	<u>\$ 5,496,599</u>	<u>\$ 5,474,494</u>

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

The Town adopted a policy of capturing any capital expenditure in excess of \$10,000. Several items under that amount were capitalized in conjunction with others items (i.e. all costs associated with the "new" transfer station were reviewed regardless of their amount to get a true total cost of the project). These items will be looked at yearly and added to the Capital Asset Schedule as appropriate. Total additions to capital assets of the year ended June 30, 2014 was \$22,105, which was for the school security update.

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, which paid off the loan in the current year.

In 2011, the Town borrowed \$511,150 from Northeast Bank for the purpose of funding road projects. The Town made principal payments of \$75,997, which paid off the loan in the current year.

In 2012, the Town borrowed \$50,000 from the First N.A. Bank for a new school boiler. The Town made principal payments of \$8,599 against this note in the current year.

In 2013, the Town borrowed \$477,000 from Bath Savings Institution for the purpose of funding road projects. The Town made principal payments of \$163,769 against this note in the current year.

The total balance outstanding on Town debt at year end was \$223,910.

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.

There are many things on the horizon of municipal concern. The state continues to shift the burden of its un-funded and under-funded mandates on to the municipalities. We will be looking at reductions in local aid for roads and revenue sharing for this next budget as well as continued reductions in education funding. The county budget with jail funding is also a hot topic to keep an eye on. Small towns do not have the ability to raise revenues without an increase in fees or property taxes. There simply is no other place for the money to come from. We have been able to hold the mil rate flat at 7.1 for this year, the third in a row, but it is unlikely we will be able to do so in 2014-15, but we continue to try.

CONTACTING THE TOWN'S FINANCIAL MANAGEMENT

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

Statement of Net Position

Town of Georgetown, Maine

As of June 30, 2014

	<u>Governmental Activities</u>
Assets	
Cash	\$ 1,613,765
Inventory	2,067
Due from other governments	7,553
Taxes receivable	110,408
Tax liens receivable	46,586
Accounts receivable	14,318
Capital assets, net of accumulated depreciation	<u>3,325,214</u>
Total Assets	5,119,911
Liabilities	
Accounts payable	121,310
Accrued teachers' wages payable	115,399
Accrued Town wages payable	7,401
Deposit payable	3,833
Long-term liabilities:	
Portion due or payable within one year:	
Accrued compensated absences	3,223
Notes payable	128,774
Portion due or payable after one year:	
Notes payable	<u>95,136</u>
Total Liabilities	<u>475,076</u>
Net Position	
Net investment in capital assets	3,101,304
Restricted, nonexpendable	31,163
Restricted, expendable	37,776
Unrestricted	<u>1,474,592</u>
Net Position	<u>\$ 4,644,835</u>

Statement of Activities

Town of Georgetown, Maine

For the Year Ended June 30, 2014

<u>Function/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>(Expense) Revenue and Changes in Net Assets</u>
				<u>Governmental Activities</u>
Governmental Activities:				
General government	\$ 250,487	\$ 69,671	-	\$ (180,816)
Public safety	122,743	14,883	-	(107,860)
Public works	343,545	-	27,284	(316,261)
Recreation, health and human services	43,973	-	8,056	(35,917)
Sanitation	124,026	-	-	(124,026)
County tax	828,907	-	-	(828,907)
Education	2,096,924	53,271	61,883	(1,981,770)
Maine Public Employees Retirement	110,665	-	110,665	-
Cemeteries	5,474	-	-	(5,474)
Unclassified	30,624	13,202	-	(17,422)
Interest expense	15,793	-	-	(15,793)
Total Governmental Activities	3,973,161	151,027	207,888	(3,614,246)
General revenues:				
Taxes:				
				3,359,970
				211,346
				132,189
				16,119
				34,901
				<u>3,754,525</u>
				Change in Net Position 140,279
				<u>Net position at beginning of year</u> 4,504,556
				Net Position at End of Year \$ <u>4,644,835</u>

Balance Sheet - Governmental Funds

Town of Georgetown, Maine

As of June 30, 2014

	General	Other Governmental Funds	Total Governmental Funds
Assets			
Cash	\$ 1,508,010	\$ 105,755	\$ 1,613,765
Inventories	-	2,067	2,067
Accounts receivable	-	14,318	14,318
Due from other governments	7,553	-	7,553
Taxes receivable	110,408	-	110,408
Tax liens receivable	46,586	-	46,586
Due from other funds	10,421	49,313	59,734
	<u>1,682,978</u>	<u>171,453</u>	<u>1,854,431</u>
Total Assets	\$ 1,682,978	\$ 171,453	\$ 1,854,431
Liabilities, Deferred Inflows or Resources, and Fund Balances			
Liabilities			
Accounts payable	\$ 94,819	\$ 26,491	\$ 121,310
Accrued teachers' wages payable	115,399	-	115,399
Accrued Town wages payable	7,401	-	7,401
Due to other funds	49,313	10,421	59,734
Deposit payable	3,833	-	3,833
	<u>270,765</u>	<u>36,912</u>	<u>307,677</u>
Total Liabilities	270,765	36,912	307,677
Deferred Inflows of Resources			
Unavailable revenue - property taxes	94,000	-	94,000
	<u>94,000</u>	<u>-</u>	<u>94,000</u>
Total Deferred Inflows of Resources	94,000	-	94,000
Fund Balances			
Nonspendable:			
Special Revenues	-	2,067	2,067
Restricted, nonexpendable:			
Permanent Fund	-	31,163	31,163
Restricted, expendable:			
Permanent Fund	-	37,776	37,776
Assigned:			
General Fund	622,861	-	622,861
Special Revenues	-	63,535	63,535
Unassigned:			
General Fund	695,352	-	695,352
	<u>1,318,213</u>	<u>134,541</u>	<u>1,452,754</u>
Total Fund Balances	1,318,213	134,541	1,452,754
Total Liabilities, Deferred Inflows of Resources, and Fund Balances			
	<u>\$ 1,682,978</u>	<u>\$ 171,453</u>	<u>\$ 1,854,431</u>

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

Town of Georgetown, Maine

As of June 30, 2014

Total Fund Balances - Governmental Funds \$ 1,452,754

Amounts reported for governmental activities in the Statement of
Net Position is different because:

Capital assets used in governmental activities are not financial
resources and therefore are not reported as assets in governmental
funds. The cost of capital assets, net of accumulated depreciation is: 3,325,214

Property tax revenues are presented on the modified accrual basis
of accounting in the governmental funds but in the Statement of
Activities, property tax revenue is reported under the accrual method.
The balance in unavailable revenue - property tax revenue in the
governmental funds as a deferred inflow is: 94,000

Long-term liabilities are not due and payable in the current period
and therefore are not reported as liabilities in the funds. Long-term
and related liabilities at year-end consist of:

Accrued vacation	(3,223)
Notes payable	<u>(223,910)</u>

Net Position - Governmental Activities \$ 4,644,835

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

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	General	Other Governmental Funds	Total Governmental Funds
Revenues			
Property taxes	\$ 3,363,970	\$ -	\$ 3,363,970
Excise taxes	211,346	-	211,346
Intergovernmental revenues	153,509	75,903	229,412
Intergovernmental on behalf payments	110,665	-	110,665
Interest	15,817	302	16,119
Miscellaneous revenues	156,591	29,337	185,928
Total Revenues	4,011,898	105,542	4,117,440
Expenditures			
Current			
General government	229,178	-	229,178
Public safety	94,481	-	94,481
Public works	281,923	-	281,923
Recreation, health and human services	43,973	-	43,973
Sanitation	124,101	-	124,101
County tax	828,907	-	828,907
Education	1,943,143	126,925	2,070,068
MPERS on behalf payments	110,665	-	110,665
Cemeteries	5,474	-	5,474
Unclassified	30,624	-	30,624
Debt service - principal	318,765	-	318,765
- interest	15,793	-	15,793
Total Expenditures	4,027,027	126,925	4,153,952
Revenues Over (Under) Expenditures	(15,129)	(21,383)	(36,512)
Other Financing Sources (Uses)			
Operating transfers - in	1,311	35,556	36,867
Operating transfers - out	(35,556)	(1,311)	(36,867)
Total Other Financing Sources (Uses)	(34,245)	34,245	-
Revenues and Other Sources Over (Under) Expenditures and Other Uses	(49,374)	12,862	(36,512)
Fund balances at beginning of year	1,367,587	121,679	1,489,266
Fund Balances at End of Year	\$ 1,318,213	\$ 134,541	\$ 1,452,754

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

Town of Georgetown, Maine

As of June 30, 2014

Net Change in Fund Balances - Total Governmental Funds		\$ (36,512)
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital asset additions differed from depreciation expense in the current period:		
Capital asset additions	\$ 22,105	
Depreciation expense	<u>(160,285)</u>	(138,180)
Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The current year change in unavailable - property tax revenue reported in the governmental funds and not in the Statement of Activities is:		
		(4,000)
Note proceeds provide current resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. This is the amount by which proceeds from borrowing differed from debt repayments in the current period:		
Principal portion of debt payments	<u>318,765</u>	318,765
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds.		
Change in accrued vacation		<u>206</u>
Change in Net Position of Governmental Activities		<u>\$ 140,279</u>

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

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with
	Original	Final	(Budgetary Basis)	Final Budget Positive (Negative)
Revenues				
Property taxes	\$ 3,355,637	\$ 3,355,637	\$ 3,363,970	\$ 8,333
Excise taxes	190,000	190,000	211,346	21,346
Intergovernmental	111,079	134,234	153,509	19,275
Interest	9,000	9,000	15,817	6,817
Miscellaneous	162,289	162,289	155,535	(6,754)
Total Revenues	3,828,005	3,851,160	3,900,177	49,017
Expenditures				
Current				
General government	266,075	266,075	229,178	36,897
Public safety	89,174	112,329	94,481	17,848
Public works	281,849	281,849	281,923	(74)
Recreation, health and human services	46,885	46,885	43,973	2,912
Sanitation	153,195	153,195	124,101	29,094
County tax	828,907	828,907	828,907	-
Education	2,113,527	2,113,527	1,943,143	170,384
Cemeteries	8,028	8,028	5,474	2,554
Unclassified	22,417	22,417	25,593	(3,176)
Debt service - principal	318,765	318,765	318,765	-
- interest	15,356	15,356	15,793	(437)
Total Expenditures	4,144,178	4,167,333	3,911,331	256,002
Revenues Over (Under) Expenditures	(316,173)	(316,173)	(11,154)	305,019
Other Financing Sources (Uses)				
Operating transfers in	8,811	8,811	1,311	(7,500)
Operating transfers out	(73,000)	(73,000)	(108,556)	(35,556)
Utilization of assigned surplus	222,743	222,743	-	(222,743)
Utilization of unassigned surplus	250,000	250,000	-	(250,000)
Total Other Financing Sources (Uses)	408,554	408,554	(107,245)	(515,799)
Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ 92,381	\$ 92,381	\$ (118,399)	\$ (210,780)
Budgetary fund balance at beginning of year			<u>956,395</u>	
Budgetary Fund Balance at End of Year			<u>\$ 837,996</u>	

**Statement of Net Position
Fiduciary Funds - Agency Fund**

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	<u>Student Activity Accounts</u>
Assets	
Cash	\$ 12,925
Total Assets	<u>12,925</u>
Liabilities	
Held for student activities and other purposes	<u>12,925</u>
Total Liabilities	<u>12,925</u>
Net Position	<u><u>\$ -</u></u>

Notes to Financial Statements

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies

The Town of Georgetown, Maine (the "Town") was incorporated under the laws of the State of Maine and operates under a Selectboard form of government. The accounting policies of the Town conform to generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. The more significant accounting policies established in GAAP and used by the Town are discussed below.

Principles Determining Scope of Reporting Entity

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

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

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

Basis of Presentation

Government-wide Financial Statements

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

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

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

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

Fund Financial Statements

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

Governmental Activities

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

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

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

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

Fiduciary Funds (not included in Government-wide statements)

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

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

Basis of Accounting

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

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Basis of Accounting - Continued

Accrual

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

Modified Accrual

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

Cash and Cash Equivalents

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

Inventories

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

Capital Assets

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

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

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Long-Term Obligations

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

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

Deferred Inflow of Resources

In addition to the liabilities, the governmental funds balance sheet reports a separate section for deferred inflows of resources. This separate financial statement section represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The government has only one type of item, unavailable revenue from property taxes, which arises under the modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item is reported in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that the amounts become available.

Interfund Activity

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

Estimates

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

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Budget

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

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

Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied November 7, 2013, on the assessed value listed as of April 1, 2013, for all real property located in the Town. Taxes were due December 17, 2013. Interest on unpaid taxes commenced on December 18, 2013, at 7% per annum.

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

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$92,381 for the year ended June 30, 2014.

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

Government-wide Fund Net Position

Government-wide net position is divided into three components:

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

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

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

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Governmental Fund Balances

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

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

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

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

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

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

Use of Restricted Resources

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

New Accounting Pronouncement

During the year ended June 30, 2014, the Town implemented Governmental Accounting Standards Board Statement (GASBS) No. 65 *Items Previously Reported as Assets and Liabilities*. Balances reported in net asset position were not changed with the implementation of the new standard.

Note B - Cash

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

Custodial Credit Risk - Deposits

At June 30, 2014, the carrying amount of the Town's deposits was \$1,626,690, and the bank balance was \$1,710,922. The difference between these balances relates to deposits in transit, outstanding checks and cash on hand at year-end.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note B - Cash - Continued

Custodial Credit Risk - Deposits - Continued

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy on custodial credit risk. At June 30, 2014, \$342,047 of the Town's bank balance of \$1,710,922 was exposed to credit risk as follows:

Uncollateralized	<u>\$ 1,387</u>
Collateralized with securities held by the pledging financial institution	<u>\$ 340,660</u>

Certificates of Deposit

Certificates of deposits totaling \$1,330,032 are included in cash in the accompanying financial statements. The certificates bear interest at varying rates and have maturities ranging between nine months and one year, with penalties for early withdrawal. Any penalties for early withdrawal would not have a material effect on the financial statements.

Note C - Capital Assets

A summary of capital assets transactions for the year ended June 30, 2014, follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Retirements</u>	<u>Ending Balance</u>
Governmental Activities:				
Non-Depreciable Assets:				
Land	\$ 61,299	\$ ---	\$ ---	\$ 61,299
Depreciable Assets:				
Land improvements	30,550	---	---	30,550
Buildings and improvements	2,142,296	---	---	2,142,296
Infrastructure	2,430,549	---	---	2,430,549
Equipment	466,288	22,105	---	488,393
Five Islands wharf	<u>343,512</u>	<u>---</u>	<u>---</u>	<u>343,512</u>
Totals at historical cost	5,474,494	22,105	---	5,496,599
Less accumulated depreciation:				
Land improvements	24,742	500	---	25,242
Buildings and improvements	1,070,058	51,062	---	1,121,120
Infrastructure	273,126	61,622	---	334,748
Equipment	339,200	30,529	---	369,729
Five Islands wharf	<u>303,974</u>	<u>16,572</u>	<u>---</u>	<u>320,546</u>
Total accumulated depreciation	<u>2,011,100</u>	<u>160,285</u>	<u>---</u>	<u>2,171,385</u>
Capital Assets, Net	<u>\$ 3,463,394</u>	<u>\$ (138,180)</u>	<u>\$ ---</u>	<u>\$ 3,325,214</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note C - Capital Assets - Continued

Depreciation expense was charged to the following functions:

Governmental activities:

General government	\$ 21,440
Education	48,961
Public safety	28,262
Public works	<u>61,622</u>
Total governmental activities depreciation expense	<u>\$ 160,285</u>

Note D - Interfund Receivables and Payables

Interfund balances at June 30, 2014 consisted of the following individual fund receivables and payables:

	Receivables <u>Due from</u>	Payables <u>(Due to)</u>	Net Internal <u>Balances</u>
Governmental Activities			
General Fund:			
<i>Special Revenue Funds:</i>			
School Lunch	---	(29,391)	
REAP	---	(17,661)	
Title IA	---	(954)	
Title IIA	2,350	---	
Preschool	479	---	
Local Entitlement	7,592	---	
Transition Grant	<u>---</u>	<u>(1,307)</u>	
	<u>10,421</u>	<u>(49,313)</u>	\$ (38,892)
Special Revenue Funds:			
<i>General Fund:</i>			
School Lunch	29,391	---	
REAP	17,661	---	
Title IA	954	---	
Title IIA	---	(2,350)	
Preschool	---	(479)	
Local Entitlement	---	(7,592)	
Transition Grant	<u>1,307</u>	<u>---</u>	
	<u>49,313</u>	<u>(10,421)</u>	<u>38,892</u>
Net Governmental Activities	<u>\$ 59,734</u>	<u>\$ (59,734)</u>	<u>\$ ---</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note D - Interfund Receivables and Payables - Continued

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.

Note E - Interfund Transfers

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

	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Net Transfers</u>
General Fund:			
<i>Special Revenue Fund:</i>			
School Lunch	\$ ---	\$ (35,556)	
<i>Trust Fund:</i>			
Cemetery Trust	<u>1,311</u>	<u>---</u>	
	1,311	(35,556)	\$ (34,245)
Special Revenue Funds:			
<i>General Fund:</i>			
School Lunch	35,556	---	
<i>Trust Fund:</i>			
Cemetery Trust	<u>---</u>	<u>(1,311)</u>	
	35,556	(1,311)	34,245
Total Interfund Transfers	<u>\$ 36,867</u>	<u>\$ (36,867)</u>	<u>\$ ---</u>

Note F - Long-Term Liabilities

Long-term liability activity for the year ended June 30, 2014, was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Reductions</u>	<u>Ending Balance</u>	<u>Amounts Due within One Year</u>
Governmental Activities:					
Notes payable	\$ 542,675	\$ ---	\$ 318,765	\$ 223,910	\$ 128,774
Compensated absences	<u>3,429</u>	<u>---</u>	<u>206</u>	<u>3,223</u>	<u>3,223</u>
Total Governmental	<u>\$ 546,104</u>	<u>\$ ---</u>	<u>\$ 318,971</u>	<u>\$ 227,133</u>	<u>\$ 131,997</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note F - Long-Term Liabilities - Continued

Long-Term Debt:

The following is a summary of debt outstanding at June 30, 2014:

Note payable to The First N.A., due in monthly installments of principal and interest payments of \$769 through July 2017. Interest is stated at 3.350%.	\$ 26,524
Note payable to Bath Savings Institution, due in semi-annual principal and interest payments of \$64,206 through June 2016. Interest is stated at 3.75%.	<u>197,386</u>
	<u>\$ 223,910</u>

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

Year ending <u>June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2015	\$ 128,774	\$ 8,864	\$ 137,638
2016	85,780	4,019	89,799
2017	9,031	194	9,225
2018	<u>325</u>	<u>2</u>	<u>327</u>
	<u>\$ 223,910</u>	<u>\$ 13,079</u>	<u>\$ 236,989</u>

Note G - Compensated Absences

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

Note H - Pension Plan

Teacher Group - Description of the Plan - All school teachers, plus other qualified educators, participate in the System's teacher group. The teachers' group is a cost sharing plan with a special funding situation, established by the Maine State legislature. The System provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. The authority to establish and amend benefit provisions rests with the State legislature. The System issues a publicly available financial report that includes financial statements and required supplementary information for the Teacher's Group. A complete report may be obtained by contacting the Maine Public Employees Retirement System at 46 State House Station, Augusta, ME 04333.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note H - Pension Plan - Continued

Funding Policy - Plan members are required to contribute 7.65% of their compensation to the retirement system. The State of Maine Department of Education is required, by the same statute, to contribute the employer contribution which amounted to \$110,665 (15.68%) for the year ended June 30, 2014. The amount has been reported as an intergovernmental revenue and education expenditure in the GAAP-basis financial statements.

Note I - Risk Management

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

Based on the coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities, which should be recorded at June 30, 2014.

Note J - Commitment with Related Party

The Town has entered into contracts with the road commissioner for winter road snow plowing and sanding for the year ending June 30, 2015. The annual cost of the contracts for the year ending June 30, 2015 is approximately \$211,000. For the year ended June 30, 2014, the road commissioner was paid approximately \$260,000 for snowplowing and other road related services.

Note K - Fund Implementation of GASB Pronouncement

The GASB has issued Statement No. 68, *Accounting and Financial Reporting for Pensions - an Amendment of GASB Statement No. 27*, which is required to be implemented during the year ending June 30, 2015. The implementation of this Statement will represent a significant change in the accounting and reporting of pension expense and the related liability for the Georgetown School Department. For the first time, the Town will be required to recognize its long-term obligation for pension benefits as a liability and to more comprehensively measure the annual costs of pension benefits. The implementation of this Statement also expands pension related note disclosures and required supplementary information. Management has not yet determined the impact of this new Standard on their financial statements for the year ending June 30, 2015.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note L - Assigned Fund Balance

At June 30, 2014, the assigned general fund balance consisted of the following:

	Balance at 6/30/2013	Appropriated	Additions	Reductions	Balance at 6/30/2014
<i>Carryforwards:</i>					
Sick pay/vacation	\$ 8,714	\$ ---	\$ ---	\$ (2,522)	\$ 6,192
Public safety - Shellfish Conservation Committee	2,766	---	---	---	2,766
Education	211,263	1,793,554	115,155	(1,986,287)	133,685
<i>Other Reserves:</i>					
Education - capital improvement	49,595	7,500	---	---	57,095
Five Islands Fire Station Reserve	10,500	1,000	---	---	11,500
Five Islands Tennis Court Reserve	4,000	1,000	---	---	5,000
Wharf Capital	28,768	20,000	1,056	---	49,824
M & M Parking Lot	4,634	---	---	---	4,634
Todd's Landing	3,150	---	---	---	3,150
Emergency Vehicle Reserve Fund	107,532	25,000	---	---	132,532
Harbor Emergency	20,473	4,000	---	---	24,473
First Baptist Church Reserve	27,341	2,000	---	---	29,341
Shellfish Conservation Reserve	4,499	---	---	(1,731)	2,768
Compactor Replacement	38,000	2,000	---	---	40,000
Water Access Reserve	12,000	1,000	---	---	13,000
New Computer Reserve Fund	5,465	1,000	---	(3,300)	3,165
Town Office Repair Reserve	10,236	3,000	---	---	13,236
Property Assessment	85,000	5,000	---	---	90,000
Trail Surveying Reserve	---	500	---	---	500
	<u>\$ 633,936</u>	<u>\$ 1,866,554</u>	<u>\$ 116,211</u>	<u>\$(1,993,840)</u>	<u>\$ 622,861</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note M - Budgetary Basis to GAAP Reconciliation

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

Budgetary Basis:

Revenues and Other Sources Over Expenditures and Other Uses \$ (118,399)

Sources/inflows of resources reconciling items:

Miscellaneous income allocated to assigned balances is not included in the general fund operating budget 1,056

Transfers from other funds are outflows of budgetary resources but are not expenditures for financial reporting purposes 73,000

The Town does not recognize on-behalf payments from the State on the budgetary basis 110,665

Uses/outflows of resources reconciling items:

The Town does not budget to use assigned fund balance amounts which have been expended during the current year:

New Computer Reserve (3,300)

Shellfish Conservation Reserve (1,731)

The Town does not recognize on-behalf payments from the State on the budgetary basis (110,665)

Generally Accepted Accounting Principles Basis:

Revenues and Other Sources Over Expenditures and Other Uses \$ (49,374)

Note N - Subsequent Event

Subsequent to year end, the Town obtained a Tax Anticipation Note (TAN) with a local bank. The amount of the TAN issued was up to \$375,000, and is required to be paid off by December 31, 2014 with interest at 0.7%.

**Combining Balance Sheet
Nonmajor Governmental Funds - Other Governmental Funds**

Town of Georgetown, Maine

As of June 30, 2014

	Special Revenues	Permanent Fund	Total Nonmajor Governmental Funds
Assets			
Cash	\$ 36,816	\$ 68,939	\$ 105,755
Accounts receivable	14,318	-	14,318
Inventory	2,067	-	2,067
Due from other funds	49,313	-	49,313
Total Assets	<u>\$ 102,514</u>	<u>\$ 68,939</u>	<u>\$ 171,453</u>
Liabilities and Fund Balances			
Liabilities			
Current liabilities	\$ 26,491	\$ -	\$ 26,491
Due to other funds	10,421	-	10,421
Total Liabilities	36,912	-	36,912
Fund Balances			
Nonspendable	2,067	-	2,067
Restricted, nonexpendable	-	31,163	31,163
Restricted, expendable	-	37,776	37,776
Assigned	63,535	-	63,535
Total Fund Balances	<u>65,602</u>	<u>68,939</u>	<u>134,541</u>
Total Liabilities and Fund Balances	<u>\$ 102,514</u>	<u>\$ 68,939</u>	<u>\$ 171,453</u>

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

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	Special Revenue	Permanent Fund	Total Nonmajor Governmental Funds
Revenues			
Intergovernmental	\$ 75,903	\$ -	\$ 75,903
Interest income	-	302	302
Miscellaneous	<u>26,337</u>	<u>3,000</u>	<u>29,337</u>
Total Revenues	102,240	3,302	105,542
Expenditures			
Current	<u>126,925</u>	<u>-</u>	<u>126,925</u>
Total Expenditures	<u>126,925</u>	<u>-</u>	<u>126,925</u>
Revenues Over (Under) Expenditures	(24,685)	3,302	(21,383)
Other Financing Sources (Uses)			
Operating transfers - in	35,556	-	35,556
Operating transfers - out	<u>-</u>	<u>(1,311)</u>	<u>(1,311)</u>
Total Other Financing Sources (Uses)	<u>35,556</u>	<u>(1,311)</u>	<u>34,245</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses	10,871	1,991	12,862
Fund balances at beginning of year	<u>54,731</u>	<u>66,948</u>	<u>121,679</u>
Fund Balances at End of Year	<u>\$ 65,602</u>	<u>\$ 68,939</u>	<u>\$ 134,541</u>

**Combining Balance Sheet
Permanent Funds - Trust Fund**

Town of Georgetown, Maine

As of June 30, 2014

	Cemetery Trust
Assets	
Cash	\$ 68,939
Due from other funds	-
Total Assets	<u>\$ 68,939</u>
 Liabilities and Fund Balances	
Liabilities	
Due to other funds	\$ -
Total Liabilities	-
 Fund Balances	
Restricted, nonexpendable	31,163
Restricted, expendable	<u>37,776</u>
Total Fund Balances	<u>68,939</u>
Total Liabilities and Fund Balances	<u>\$ 68,939</u>

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

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	Cemetery Trust
Revenues	
Sale of lots	\$ 3,000
Interest income	302
	<hr/>
Total Revenues	3,302
 Expenses	 <hr/>
	-
	<hr/>
Revenues Over Expenses	3,302
 Other Financing Sources (Uses)	
Operating transfers - out	(1,311)
	<hr/>
Total Other Financing Sources (Uses)	(1,311)
	<hr/>
Revenues and Other Sources Over (Under) Expenses and Other Uses	1,991
 Fund balance at beginning of year	 <hr/> 66,948
	<hr/>
Fund Balance at End of Year	\$ 68,939

Combining Balance Sheet
Special Revenue Funds

Town of Georgetown, Maine

As of June 30, 2014

Assets	School Lunch	REAP	Title IA	Title IIA	Preschool	Local Entitlement	Transition Grant	Unemployment Compensation	Total
Cash	\$ 25,598	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,218	\$ 36,816
Accounts receivable	946	-	1,421	2,350	479	9,122	-	-	14,318
Inventory	2,067	-	-	-	-	-	-	-	2,067
Due from other funds	29,391	17,661	954	-	-	-	1,307	-	49,313
Total Assets	\$ 58,002	\$ 17,661	\$ 2,375	\$ 2,350	\$ 479	\$ 9,122	\$ 1,307	\$ 11,218	\$ 102,514

Liabilities and Fund Balances

Liabilities	Current liabilities	Due to other funds	Total Liabilities	Fund Balances	Nonspendable	Assigned	Total Liabilities and Fund Balances
Current liabilities	\$ 10,380	\$ 14,581	\$ 24,961	2,067	-	-	\$ 26,491
Due to other funds	-	-	-	45,555	-	-	\$ 63,535
Total Liabilities	\$ 10,380	\$ 14,581	\$ 24,961	\$ 47,622	\$ 3,080	\$ 3,080	\$ 65,602
Total Liabilities and Fund Balances	\$ 58,002	\$ 17,661	\$ 2,375	\$ 2,350	\$ 479	\$ 9,122	\$ 102,514

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

Town of Georgetown, Maine

For the Year Ended June 30, 2014

	School Lunch	REAP	Title IA	Title IIA	Preschool	Local Entitlement	Transition Grant	Unemployment Compensation	Total
Revenues									
Intergovernmental	\$ 17,787	\$ 12,314	\$ 9,987	\$ 5,550	\$ 479	\$ 28,479	\$ 1,307	\$ -	\$ 75,903
Charges for services	14,225	-	-	-	-	-	-	-	14,225
Miscellaneous	-	-	-	-	-	-	-	12,112	12,112
Total Revenues	32,012	12,314	9,987	5,550	479	28,479	1,307	12,112	102,240
Expenditures									
Current	61,144	20,392	9,987	5,550	479	28,479	-	894	126,925
Total Expenditures	61,144	20,392	9,987	5,550	479	28,479	-	894	126,925
Revenues Over (Under) Expenditures	(29,132)	(8,078)	-	-	-	-	1,307	11,218	(24,685)
Other Sources (Uses)									
Transfers in	35,556	-	-	-	-	-	-	-	35,556
Transfers out	-	-	-	-	-	-	-	-	-
Total Other Sources (Uses)	35,556	-	-	-	-	-	-	-	35,556
Revenues and Other Sources Over (Under) Expenditures and Other Uses	6,424	(8,078)	-	-	-	-	1,307	11,218	10,871
Fund balances at beginning of year	41,198	11,158	2,375	-	-	-	-	-	54,731
Fund Balances at End of Year	\$ 47,622	\$ 3,080	\$ 2,375	\$ -	\$ -	\$ -	\$ 1,307	\$ 11,218	\$ 65,602

Schedule of Valuation, Assessment and Collection of Taxes

Town of Georgetown, Maine

For the Year Ended June 30, 2014

Valuation

Real estate	\$ 472,624,900
Personal property	<u>-</u>

Total Valuation \$ 472,624,900

Assessment

Valuation x rate - \$472,624,900 x 0.0071	\$ 3,355,637
Supplementals	<u>1,306</u>

Total Assessment Charged to Collector \$ 3,356,943

Collection and Credits

Cash collections	3,244,192
Tax abatements	<u>2,343</u>

Total Collection and Credits 3,246,535

2014 Taxes Receivable - June 30, 2014 \$ 110,408

Property Owners as of April 1, 2014

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

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
31 THE LANE, LLC	09R-006	6.5	520000	240400	760400	0	760400	5398.84
5 ISLANDS, LLC	11R-036	1.24	302600	42500	345100	0	345100	2450.21
ACHRAMOWICZ, JOHN S JR & JOYCE L	01U-029	0.15	184000	78200	262200	0	262200	1861.62
ACHRAMOWICZ, JOHN S JR & JOYCE L,	01U-029-A	0.07	146400	41900	188300	10000	178300	1265.93
ADAMS, PAUL A & JOYCE	05R-013	1.7	94100	174200	268300	0	268300	1904.93
ADAMS-JOHNSON REALTY, LLC	01U-007	0.53	247400	58700	306100	0	306100	2173.31
ADAMS-JOHNSON REALTY, LLC	06R-034	5	103200	91800	195000	0	195000	1384.50
AIETA, AMY B	03U-026	0.36	60000	85200	145200	10000	135200	959.92
ALLEN, BRUCE M & KAREN L	11U-022	0.63	111800	106200	218000	0	218000	1547.80
ALLEN, EDWIN J, & BEAN, BARBARA E	09R-013-B2	9.3	126500	13300	139800	0	139800	992.58
ALLEN, SAMUEL M, & FOWLER, ANNE C	11U-021	0.46	158800	160600	319400	0	319400	2267.74
ALSTON, WALLACE M III ET AL	15U-014	0.29	238600	151800	390400	0	390400	2771.84
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-007	0.32	287800	94300	382100	0	382100	2712.91
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-008	0.32	267800	0	267800	0	267800	1901.38
ANNUNZIATA, JEFF JR	04R-027	9.8	112800	161200	274000	0	274000	1945.40
ANSEL, TALVIKKI E & WILLITS D	03U-019	0.06	28600	67600	96200	0	96200	683.02
ANSEL, WILLITS D & HANNELI V, TRUSTEES	09R-013-B1	7.7	128100	37100	165200	10000	155200	1101.92
ANTWEILER, RAYMOND W	04R-022-A	2.72	82900	0	82900	0	82900	588.59
APPALACHIAN MOUNTAIN CLUB	01R-009	1.65	458500	141900	600400	0	600400	4262.84
APPALACHIAN MOUNTAIN CLUB	01R-034	68	191200	0	191200	0	191200	1357.52
APPLETON FAMILY REALTY TRUST	02R-044-T	2.03	95500	171300	266800	0	266800	1894.28
ARBUTHNOT, DAVID, ET AL	07R-017	3	538300	221400	759700	0	759700	5393.87
ARBUTHNOT, DAVID, ET AL	07R-017	0	0	116800	116800	0	116800	829.28
ARBUTHNOT, STEPHEN & NANCY P	06R-028-2	2.1	185500	0	185500	0	185500	1317.05
ARENA, PETER	03R-037	0.65	75500	59400	134900	0	134900	957.79
ARLEDGE, ROBERT C	10R-018-C	9.4	75400	0	75400	0	75400	535.34
ARLEDGE, ROBERT C JR	10R-018-B	4.3	101800	384700	486500	0	486500	3454.15
AT&T MOBILITY-attn: NREA-TAX 10096349	06R-017-ON	0	0	80000	80000	0	80000	568.00
AT&T MOBILITY-attn: NREA-TAX 10105987	10R-003-B-ON	0	0	90000	90000	0	90000	639.00
AT&T MOBILITY-attn:NREA-TAX 10108555	11R-004-ON	0	0	80000	80000	0	80000	568.00
AZZAM, FATEH S, & MCKONE, MARY E	04R-020-B	5.9	269100	183300	452400	0	452400	3212.04
BABKIRK, LYNDON N & JEANNETTE	02R-009-B	2.25	96300	126800	223100	16000	207100	1470.41
BACK RIVER BEND LLC	02R-017-C	3	98700	401500	500200	0	500200	3551.42
BACKIEL, PETER J & PAULA J	02R-012	4	424400	220200	644600	0	644600	4576.66
BACKIEL, PETER J JR & PAULA J	03R-015	2.14	87800	70600	158400	0	158400	1124.64
BACON, HELEN ROWE, ESTATE	13U-034	0.23	217800	141200	359000	0	359000	2548.90
BACON, KARL M	11R-025	2.58	323600	81800	405400	0	405400	2878.34
BAGWELL, CHARLES B & SANDRA P	08R-008	3	685000	61100	746100	0	746100	5297.31
BAILEY, ARNOLD B	07U-026-A	1.2	291700	81400	373100	0	373100	2649.01
BAILEY, GAGE JR	11R-057	1.4	17200	0	17200	0	17200	122.12
BAILEY, GAGE JR	15U-001	0.42	11300	0	11300	0	11300	80.23

Name	Map/Lot #	Acreege	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
BAILEY, LINDA T, ESTATE	13U-018	0.25	16000	0	16000	0	16000	113.60
BAILEY, LINDA T, ESTATE	13U-019	0.13	79500	126600	206100	0	206100	1463.31
BALCZIUNAS, PETER J & KATHERYN	02R-045-C	14	106200	3000	109200	0	109200	775.32
BALL, FRANCIS J JR	03R-018	2.9	98400	104500	202900	16000	186900	1326.99
BANE, JUSTIN E	05R-011	1	75000	2200	77200	0	77200	548.12
BANFIELD, DONALD L & JANICE E	10U-011-2	0.37	511800	102000	613800	0	613800	4357.98
BARABE, BARBARA & PAUL W	10U-020	4.56	1120000	309400	1429400	0	1429400	10148.74
BARABE, BARBARA & PAUL W	10U-020	0	0	5200	5200	0	5200	36.92
BARABE, BARBARA R, & BUCKLEY, R W JR	10U-022	2.64	714800	92100	806900	0	806900	5728.99
BARABE, JASON	10R-024-B	10	98200	0	98200	0	98200	697.22
BARABE, PAUL W & BARBARA	09R-027	68	152800	0	152800	0	152800	1084.88
BARABE, PAUL W & BARBARA	10R-024	72.43	164700	0	164700	0	164700	1169.37
BARABE, PAUL W & BARBARA	10U-024	1.9	95000	181600	276600	10000	266600	1892.86
BARABE, TODD B, BARBARA R, &	10R-024-A	5	103200	219300	322500	10000	312500	2218.75
BARENECK ISLAND TRUST	01R-035	15	600800	218200	819000	0	819000	5814.90
BARNEY, BETH A	02R-019	0.91	79400	76500	155900	0	155900	1106.89
BARNEY, NANCY, CLAYTON, & BETH	01U-010	0.09	157800	63100	220900	0	220900	1568.39
BARTER, MARLENE E & CHARLENE M	14U-001	3.75	90500	65100	155600	0	155600	1104.76
BARTH, ROBERT D	03R-024	5.8	104800	101400	206200	0	206200	1464.02
BARTLETT, BRIAN A	03R-037-A	3.9	93400	67500	160900	10000	150900	1071.39
BARTLETT, MARGARET M, TTEE, ET AL	01U-031	0.11	117300	60300	177600	0	177600	1260.96
BARTLETT, PAULETTE, &	05R-040	0.34	58700	23500	82200	0	82200	583.62
BASCOM FAMILY TRUST	07R-030	0.86	638400	133300	771700	0	771700	5479.07
BASCOM FAMILY TRUST	07R-033	1	9900	2100	12000	0	12000	85.20
BASSETTE, BEVERLY R	01R-010	4.51	77000	0	77000	0	77000	546.70
BASSETTE, BEVERLY R	01R-014	0.84	388200	81900	470100	0	470100	3337.71
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0.5	106900	71900	178800	0	178800	1269.48
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0	0	42600	42600	0	42600	302.46
BATESON, SUSAN D	03R-001-5	2.85	451100	276800	727900	0	727900	5168.09
BATESON, SUSAN D	03R-001-5	0	0	12700	12700	0	12700	90.17
BAUMGARTNER, STEPHEN & RACHEL	16U-005	0.37	89500	94900	184400	0	184400	1309.24
BAY POINT REALTY LLC	04R-004-B	2.1	190700	164200	354900	0	354900	2519.79
BAY POINT REALTY LLC	04R-004-B	0	0	208800	208800	0	208800	1482.48
BEAMAN, FREDERICK & SUSAN H	02R-035-A	1.2	91400	95600	187000	10000	177000	1256.70
BEAN, CLARENCE F, & RACE, SANDRA K	08U-042	1.28	359400	113300	472700	0	472700	3356.17
BEAN, CLARENCE F, & RACE, SANDRA K	08U-043	1.17	55900	0	55900	0	55900	396.89
BEAN, GEORGE A & EVA I, ESTATE	04R-004-D	2.8	98100	102500	200600	0	200600	1424.26
BEAN, JAMES A	04R-004-C	6.4	106000	102500	208500	10000	198500	1409.35
BEAULIEU, PETER J & JENNIFER E	06R-017-A	2.37	307800	163800	471600	10000	461600	3277.36
BEAULIEU, RODERIC A & JANE M	06R-046-B	1.42	132700	226600	359300	10000	349300	2480.03
BEAULIEU, RODERIC A & JANE M	06R-046-C	3	400000	55100	455100	0	455100	3231.21
BEAVER VALLEY ASSOCIATION	04R-026	0	50000	0	50000	50000	0	0.00
BECKER, LIIA	02R-046-D	2.05	135600	255400	391000	0	391000	2776.10
BECKER, SYLVIA	02R-046	25	884100	253200	1137300	10000	1127300	8003.83

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
BEEBE, MICHAEL, TRUSTEE	06U-014	0.89	645500	109400	754900	0	754900	5359.79
BEECHER, DEBORAH L	04U-016	0.1	58100	62400	120500	10000	110500	784.55
BEECHER, DEBORAH L	04U-020-A	0.01	5300	0	5300	0	5300	37.63
BENNETT, COBURN, ET AL	01U-003	12.1	1416000	83500	1499500	0	1499500	10646.45
BENZIGER, ALFRED S & THELMA O	02R-045-B	18.9	334800	159300	494100	0	494100	3508.11
BENZIGER, ALFRED S & THELMA O	02R-045-B	0	0	43500	43500	0	43500	308.85
BERNET, BRANT E & CLEMENCE H	12U-029	0.03	213400	40100	253500	0	253500	1799.85
BERRY, ARTHUR O & BEVERLY A	13U-022	0.1	99100	40200	139300	0	139300	989.03
BERRY, BRIAN S & LINDA M	11R-012	0.87	402000	95200	497200	0	497200	3530.12
BERRY, EDWIN O & ELIZABETH M	13U-023	0.14	81100	35400	116500	0	116500	827.15
BETTS-O'ROURKE, CURTIS	05R-044	0.61	331300	0	331300	0	331300	2352.23
BETTS-O'ROURKE, CURTIS & JESSICA	06R-011	36	441600	70800	512400	0	512400	3638.04
BIES, ALISON	01R-040	14	199500	30500	230000	0	230000	1633.00
BIRDSALL, GEOFFREY	04R-006	86.31	857300	274200	1131500	10000	1121500	7962.65
BIRDSALL, GEOFFREY	04R-006	0	0	13200	13200	0	13200	93.72
BIRDSALL, GEOFFREY	09U-004	0.04	11200	0	11200	0	11200	79.52
BIRDSALL, GEOFFREY & REID	04R-036	5.1	76300	0	76300	0	76300	541.73
BIRDSALL, GEOFFREY & REID	09U-023	3.6	185000	0	185000	0	185000	1313.50
BIRDSALL, REID	04R-014	40	135600	0	135600	0	135600	962.76
BIRGE, DARICE E	07U-001	0.45	519400	50400	569800	0	569800	4045.58
BITTAR, NEVILLE & LIA R, TRUSTEES	10R-031	183.8	1195800	0	1195800	0	1195800	8490.18
BLAIR, DOUGLAS H	11R-014-G	2.6	325300	0	325300	0	325300	2309.63
BLAIR, DOUGLAS H	11R-014-H	2.9	450300	344000	794300	0	794300	5639.53
BLANCHARD, JULIUS R & PAMELA	02R-016	2	95400	100700	196100	16000	180100	1278.71
BLESSINGTON, BRUCE A & MONICA M	11R-045-B	2.4	570400	0	570400	0	570400	4049.84
BLISS, HOWARD B & MARY H	07R-023	0.96	651300	106400	757700	0	757700	5379.67
BLISS, HOWARD B & MARY H	07R-023	0	0	65700	65700	0	65700	466.47
BLISS, HOWARD B & MARY H, TRUSTEES	01U-026	0.05	11800	4500	16300	0	16300	115.73
BLISS, JOHN W	07R-040	43	237700	17500	255200	0	255200	1811.92
BLITZ, PEGGY S	09R-031-D	26	1291700	0	1291700	0	1291700	9171.07
BLOMSTRAND, EBBE & CHRISTINE	04U-018	1.29	137900	164900	302800	0	302800	2149.88
BOGART, ROGER	09R-019-A	2.82	98200	52000	150200	0	150200	1066.42
BOISVERT, RAYMOND & ROBERT	13U-030	0.13	129500	84500	214000	0	214000	1519.40
BOISVERT, RAYMOND D & JAYNE R	12U-003	0.49	106500	127200	233700	0	233700	1659.27
BOLSTER, ROBERT	11R-045-A	0	0	119800	119800	0	119800	850.58
BOLSTER, ROBERT	11R-045-A	8.13	271000	248100	519100	10000	509100	3614.61
BOLSTER, ROBERT	11R-045-A	0	0	150700	150700	0	150700	1069.97
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	3	685000	1357700	2042700	0	2042700	14503.17
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	0	0	165600	165600	0	165600	1175.76
BONNER, PATRICIA E	02R-037-A	6	650100	877100	1527200	0	1527200	10843.12
BONNEY, MICHAEL	07U-028-A	2.09	118400	0	118400	0	118400	840.64
BONNEY, MICHAEL & ALISON	11R-047-C	8.06	537700	1546800	2084500	0	2084500	14799.95
BONNEY, MICHAEL & ALISON	11R-047-C	0	0	10800	10800	0	10800	76.68
BOSSO, ANDREW F & CAROLYN M	04R-026-11	3	98700	219700	318400	10000	308400	2189.64

Name	Map/Lot #	Acreege	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
BOSSO, NINA	01R-005-F	2.03	95500	169400	264900	0	264900	1880.79
BOTT, SIGRID C	01R-011	0	0	31400	31400	0	31400	222.94
BOTT, SIGRID C	01R-011	1.4	481500	140900	622400	0	622400	4419.04
BOUCHER, PETER A	09R-019	2	95400	48700	144100	0	144100	1023.11
BOUCHER, PETER A	09R-019-B	6.18	105500	83300	188800	0	188800	1340.48
BOWDOIN, DANA, & VAN LOON, ERIC	02R-001	3.5	91500	98300	189800	0	189800	1347.58
BOWEN, LISA SABATINE & ERIC J	06R-030	0.24	71700	59600	131300	0	131300	932.23
BOWEN, LISA SABATINE & ERIC J.	06R-028-1	2.1	185500	0	185500	0	185500	1317.05
BOWERS, DAVID	02R-024	0.77	64400	160900	225300	0	225300	1599.63
BOWLES, PETER J, & MEADER, JILL E	03R-007-13	5.85	104900	149600	254500	0	254500	1806.95
BOWMAN'S LANDING COMMON LAND	03R-006	0	50000	0	50000	50000	0	0.00
BOY SCOUTS OF AMERICA	06R-052	3	67600	3100	70700	70700	0	0.00
BRADFORD, JANICE L	09R-021	1.37	92400	15800	108200	0	108200	768.22
BRADLEY, DAVID W & ELIZABETH E	03R-007-08	5.2	103600	406300	509900	10000	499900	3549.29
BRADSTREET, SUSAN W.	11R-049	4.89	326700	9400	336100	0	336100	2386.31
BRAGG, JAMES B & DOREEN E	02R-002	3.2	99300	148500	247800	10000	237800	1688.38
BRANDT, EMILY E, &	01U-070	0.15	184000	69200	253200	0	253200	1797.72
BRANDT, MICHELLE	11R-032	0.57	294100	89600	383700	0	383700	2724.27
BREITBART, WILLIAM A & MYRNA	13U-037	0.28	196800	95100	291900	0	291900	2072.49
BRETT, WILLIAM R & MARY J	02R-044-A	2.1	95800	120900	216700	0	216700	1538.57
BREUER, BARBARA	02R-045-F	9.27	111700	79400	191100	0	191100	1356.81
BREUER, WOLFGANG G	02R-045	2.04	143200	144500	287700	0	287700	2042.67
BRIDGHAM, WILLIAM & BARBARA	09U-005	1.62	543900	58400	602300	16000	586300	4162.73
BRILL, KENNETH G & MARGOT, TRUSTEES	11R-011	0.7	464500	248000	712500	0	712500	5058.75
BRILLANT, KENNETH A, TRUSTEES	05U-005	0.35	295800	62800	358600	0	358600	2546.06
BROPHY, JOHN R, &	12U-007	0.13	154500	82300	236800	0	236800	1681.28
BROPHY, JOHN R, &	12U-026	0.33	21100	0	21100	0	21100	149.81
BROWN FAMILY CAMPS TRUST	07R-037-B	2.14	409600	0	409600	0	409600	2908.16
BROWN, CHARLOTTE E	02R-044-R	4.1	86400	0	86400	0	86400	613.44
BROWN, EDWARD A	09R-012-A	3.3	144700	97800	242500	0	242500	1721.75
BROWN, GAIL H	10U-013	1.05	634800	232000	866800	0	866800	6154.28
BROWN, HAROLD L	07R-037-B	0	0	104900	104900	10000	94900	673.79
BROWN, HAROLD L & SARAH L	07R-037-A	1.92	121700	223600	345300	0	345300	2451.63
BROWN, JUDSON, ET AL	15U-019	1.3	356900	111500	468400	0	468400	3325.64
BROWN, LARRY W	06R-020	0.11	54900	25700	80600	0	80600	572.26
BROWN, PAUL B	02R-044-I	4.58	87300	8800	96100	0	96100	682.31
BROWN, PAUL B & CHARLOTTE E.	02R-044-J	3.57	85200	0	85200	0	85200	604.92
BROWN, RUFUS E, & BURKE, M THOMASINE	17U-012-A	3.94	155900	228100	384000	0	384000	2726.40
BROWNING, ELLEN B	08R-001-02	13.28	159200	292000	451200	16000	435200	3089.92
BROWNING, ELLEN B	08R-001-03	17.26	143900	0	143900	0	143900	1021.69
BRUNE, WILLIAM H N & JOSEPHINE O	05R-007-A	10.9	115000	384300	499300	0	499300	3545.03
BRUSH, SAMUEL	02R-031	2.6	97500	64500	162000	10000	152000	1079.20
BRUSH, SAMUEL	02R-031	0	0	11800	11800	0	11800	83.78
BUCKLEY, JOHN A, &	14U-048	0.06	10000	0	10000	0	10000	71.00

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
BUCKLEY, JOHN A, &	14U-050	0.22	216700	46400	263100	0	263100	1868.01
BUDD, MATTHEW	09R-031-C	3.63	955500	712500	1668000	0	1668000	11842.80
BUELL, NANCY HOLLAND & FRANK A, TRUSTEES	07U-015	2.89	137300	122100	259400	0	259400	1841.74
BULTERMAN, JACQUES F, TRUSTEE	01R-023	0.41	194700	0	194700	0	194700	1382.37
BULTERMAN, JACQUES F, TRUSTEE	01R-025	36	593200	101200	694400	0	694400	4930.24
BURGESS, THOMAS E	11R-023-A	20	6100	0	6100	0	6100	43.31
BURGESS, THOMAS E	14U-004	0.68	69200	93000	162200	10000	152200	1080.62
BURKE, BARRY E & MARY LOU K, TRUSTEES	07U-041	0.81	299800	113200	413000	0	413000	2932.30
BURNS, ROBERT P, &	07U-010	1.12	707900	394700	1102600	10000	1092600	7757.46
BURR, JOHN & SARAH, & SMITH, PAM	04U-022	0.18	168500	134500	303000	0	303000	2151.30
BUTLER, JAMES D	11U-018	0.7	517000	252400	769400	0	769400	5462.74
BUTLER, SHARON W	11U-019	1.01	480800	291800	772600	0	772600	5485.46
BUTTERFIELD, ELIZABETH R	10R-030	11	115200	125900	241100	0	241100	1711.81
CALHOUN, HOLLIS A, & ALLEN, PETER B	11R-055	1.21	227100	55800	282900	0	282900	2008.59
CALHOUN, JOHN, TRUSTEE	06U-005	1.78	116500	0	116500	0	116500	827.15
CALHOUN, JOHN, TRUSTEE	06U-006	0.9	647800	156900	804700	10000	794700	5642.37
CALMES, BRUCE W & ELEANOR M	11R-023-C	8	90500	129600	220100	0	220100	1562.71
CALMES, DOROTHY S, ET AL	15U-020	2.79	533600	169500	703100	0	703100	4992.01
CAMERON,ALEXANDER B &	08R-002	0.65	113200	102500	215700	0	215700	1531.47
CAMPBELL, BYRON T	05R-006-D	5.4	104000	172000	276000	10000	266000	1888.60
CAMPBELL, BYRON T	07R-014	0.15	1900	0	1900	0	1900	13.49
CAMPBELL, BYRON W	03R-008	10.66	114500	193900	308400	10000	298400	2118.64
CAMPBELL, CHAD C	03R-008-A	3.67	100400	197300	297700	10000	287700	2042.67
CAMPBELL, CONSTANCE, &	07U-029	1.03	110300	0	110300	0	110300	783.13
CAMPBELL, CONSTANCE, &	07U-031	0.42	225300	0	225300	0	225300	1599.63
CAMPBELL, EDWARD F & CLAUDIA S	08R-011	1.2	575200	229300	804500	0	804500	5711.95
CAMPBELL, JUDITH	04U-027	1.81	104600	149900	254500	10000	244500	1735.95
CAPLETTE, EUCLID E & MAUREEN	13U-029	0.17	95400	47800	143200	0	143200	1016.72
CAREY, RICHARD B JR & BARBARA A	14U-002	0.31	51100	82800	133900	0	133900	950.69
CARLISLE FAMILY LTD PARTNERSHIP	07R-019	1.74	438900	183200	622100	0	622100	4416.91
CARLISLE, JOHN L III & POLLY H,	07R-021	1.9	473700	172200	645900	0	645900	4585.89
CARLISLE, JOHN L III & POLLY H,	07R-028	14	415100	0	415100	0	415100	2947.21
CARLISLE, STUART P & JUNE G	07R-035	4.05	130000	373500	503500	16000	487500	3461.25
CARLTON, FRANK R JR, ESTATE	14U-019	0.63	89300	0	89300	0	89300	634.03
CARMEL, DEBORAH A & GEORGE S	12U-006	0.38	43500	0	43500	0	43500	308.85
CARMEL, DEBORAH A & GEORGE S	12U-008	0.5	181900	90800	272700	0	272700	1936.17
CARPENTER, ELIZABETH	08U-029	0.63	263800	43300	307100	0	307100	2180.41
CASSIDY, BARBARA M	10U-005-B	2.6	82500	0	82500	0	82500	585.75
CECERO, VINCENT & KATHRYN A	01R-007	1.4	294100	303100	597200	10000	587200	4169.12
CENTRAL MAINE POWER COMPANY	00-000	0	2314800	0	2314800	0	2314800	16435.08
CHAFE, WILLIAM H & LORNA W	10R-032	104.93	194000	0	194000	0	194000	1377.40
CHAFE, WILLIAM H & LORNA W	11U-003	6	617200	73900	691100	0	691100	4906.81
CHAFE, WILLIAM H & LORNA W	11U-003	0	0	138100	138100	0	138100	980.51
CHALK, JULIE R	06R-035-A2	3.12	84000	0	84000	0	84000	596.40

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
CHANDLER, JOAN B & JOHN W	01U-022	1.12	270000	0	270000	0	270000	1917.00
CHANNING, SUSAN, TRUSTEE	02R-045-A	16.5	447700	254300	702000	0	702000	4984.20
CHANNING, SUSAN, TRUSTEE	02R-045-A	0	0	24500	24500	0	24500	173.95
CHAPIN, RICHARD & MARYAN	17U-006	0.71	21500	0	21500	0	21500	152.65
CHAPIN, RICHARD & MARYAN	17U-019	3.25	293400	318400	611800	0	611800	4343.78
CHAPPELL, MARCIA H	04U-007	1.77	398200	195000	593200	10000	583200	4140.72
CHAUNCEY, DONALD R & DEBORAH L	16U-004	0.15	82100	93900	176000	0	176000	1249.60
CHEWONKI FOUNDATION	01R-036	10	9600	0	9600	0	9600	68.16
CHEWONKI FOUNDATION	01R-037	5.4	4900	7200	12100	0	12100	85.91
CHOLISH, WILLIAM J JR & BETHENY L	01R-005-C	2.12	95900	290000	385900	0	385900	2739.89
CHOP POINT, INC	10R-003-C	39.78	135400	0	135400	0	135400	961.34
CHURCH, THOMAS W & CAROLYN M	14U-009	5.5	445300	291500	736800	10000	726800	5160.28
CHURCH, THOMAS W & CAROLYN M	14U-009	0	0	36000	36000	0	36000	255.60
CHURCH, THOMAS W & CAROLYN M	14U-009	0	0	289800	289800	0	289800	2057.58
CLARK, ALDEN, TRUSTEE	06U-016	0.45	519400	74700	594100	0	594100	4218.11
CLARK, JAMES A	10U-011-1	0.29	488400	91800	580200	10000	570200	4048.42
CLARK, MARILYN A & CHRIS M	02R-013	1	215000	110600	325600	0	325600	2311.76
CLARKE, TY E & SHARON J	06R-046-D	2.02	95500	318300	413800	0	413800	2937.98
CLEMENS, GREGORY	10R-018-A	2	95400	117800	213200	0	213200	1513.72
CLEMENTS, JOHN & HANNAH	02R-018	4.96	88100	2300	90400	0	90400	641.84
CLIFFE, J RICHARD & JULIANA	02R-044-L	3.9	100900	314300	415200	10000	405200	2876.92
CLOUGH ESTATE	01R-041	22	204300	31000	235300	0	235300	1670.63
COFFEY, THOMAS W	14U-008	0.75	72000	99700	171700	16000	155700	1105.47
COGBURN, JOHN B, TRUST	04R-020-C	16	126800	168000	294800	0	294800	2093.08
COL, NANANDA F	10R-019	13	24500	0	24500	0	24500	173.95
COLE, CHARLES D	03R-036-L	2.04	80500	269400	349900	10000	339900	2413.29
COLE, ELIZABETH, ESTATE	04R-026-07	12	117200	271000	388200	0	388200	2756.22
COLE, ELIZABETH, ESTATE	04R-026-08	12	102200	0	102200	0	102200	725.62
COLE, PETER, ET AL	14U-034	0.87	553100	113700	666800	0	666800	4734.28
COLGIN, JOHN M	10R-037	9	1144500	1225200	2369700	0	2369700	16824.87
COLGIN, JOHN M	10R-037	0	0	20700	20700	0	20700	146.97
COLLIER, JEREMY D & MARY A	11R-005-N	2.78	58400	80900	139300	10000	129300	918.03
COLLINS, CATHERINE	07R-037	29.26	848100	97100	945200	0	945200	6710.92
COLLINS, CATHERINE L	07R-037-B	0	0	10100	10100	0	10100	71.71
COLLINS, CATHERINE, & MOORE, HOLLY	07R-036	0.11	3300	0	3300	0	3300	23.43
COLLINS, CHARLES W JR & CATHERINE	03R-001-B	16.25	124500	0	124500	0	124500	883.95
COLLINS, CHARLES W JR & CATHERINE	06R-013-A	17	110700	0	110700	0	110700	785.97
COLLINS, CHARLES W JR & CATHERINE	06R-017	27.63	789000	155000	944000	10000	934000	6631.40
COLLINS, CHARLES W, JR	03R-001-B	0	0	5400	5400	0	5400	38.34
COLLINS, JONATHAN	03R-001-B1	4.73	102600	86200	188800	10000	178800	1269.48
COLLINS, SCOTT W	09R-016-A	28	25200	0	25200	0	25200	178.92
COMER, EMRI & JANA	03R-007-04	5.4	89000	0	89000	0	89000	631.90
COMISKEY, KEVIN G & MELISSA A	08R-012	1.2	575200	111700	686900	0	686900	4876.99
COMPTON, CYNTHIA D	02R-035-B	1.3	92000	165800	257800	0	257800	1830.38

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
CONANT, LORING JR & LOUISE	06R-010	54	1291200	456000	1747200	0	1747200	12405.12
CONANT, LORING JR & LOUISE	06R-010	0	20000	0	20000	0	20000	142.00
CONANT, LORING JR & LOUISE	06R-013	18	787200	0	787200	0	787200	5589.12
CONANT, LORING JR & LOUISE	07R-034	1.15	32200	0	32200	0	32200	228.62
CONLEY, ALSTON E & MARY A	10R-002	8	466900	119500	586400	0	586400	4163.44
CONLEY, JOSEPH K & JEANNETTE, TTEES	01U-068	0.52	246500	240100	486600	0	486600	3454.86
CONLEY, KEVIN M & CYNTHIA A	01U-076	0.53	233300	97000	330300	0	330300	2345.13
CONLEY, MARK J, TRUSTEE	01U-060	0.09	178100	90500	268600	0	268600	1907.06
CONLEY, MICHAEL J	01U-062	0.17	215000	89700	304700	0	304700	2163.37
CONLEY, THOMAS D, TRUSTEE	11R-031	0.53	282700	284500	567200	0	567200	4027.12
CONNELL, WILLIAM P & CLAIRE	01U-040	0.12	246000	66300	312300	0	312300	2217.33
CONNER, JACK E II & ANDREA E	13U-057	0.39	439500	55000	494500	0	494500	3510.95
CONNORS, PETER M & APRIL H	03R-007-11	5.75	104700	200700	305400	10000	295400	2097.34
CONS, JONATHAN C & JUDITH C	09R-031-G	15	149700	315000	464700	0	464700	3299.37
COOK, CLIFTON G & BETSY D	03R-036-J	3	98700	270000	368700	10000	358700	2546.77
COOLEY, NAN & PARKER	06R-007	8.12	100300	56200	156500	0	156500	1111.15
COOLIDGE, LAWRENCE, & DOMINI, AMY L,	06R-040	16.2	423200	287400	710600	0	710600	5045.26
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	6	115200	203600	318800	10000	308800	2192.48
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	0	0	8100	8100	0	8100	57.51
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-J	3.3	555700	364100	919800	0	919800	6530.58
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-K	2.4	227800	0	227800	0	227800	1617.38
COSTIN, ANDREW & REBEKAH MARKS	08R-023	1.11	704800	383400	1088200	0	1088200	7726.22
COUSINEAU, RANDALL L	11R-005-A	2.19	76800	216700	293500	0	293500	2083.85
COUSINS, DAWN L, & SPEAR, WANDA L	01U-012	0.01	69100	7300	76400	0	76400	542.44
COVINO, ROBERT J & JANET M, TRUSTEES	11U-011	1.7	462500	98400	560900	0	560900	3982.39
COWING, DONALD & KARREN	04R-030	2.3	96500	171000	267500	10000	257500	1828.25
COX GEORGETOWN CO	09U-009	8.6	1575400	377900	1953300	0	1953300	13868.43
CRANKSHAW, NED M, &	11U-030	1.48	93000	45800	138800	0	138800	985.48
CRANSHAW, DOUGLAS P	12U-036	0.09	198100	78300	276400	0	276400	1962.44
CRAVEN, RICHARD P	11R-014-D	5	342600	4800	347400	0	347400	2466.54
CRAWFORD, HENRY P., III	12U-034	0.09	198100	113200	311300	0	311300	2210.23
CRESSEY, CLARENCE & CHRISTEL	02R-025-A	24	136200	179200	315400	16000	299400	2125.74
CROSBY, ANGUS M	05R-009	57	155500	81600	237100	0	237100	1683.41
CROSBY, ANGUS M & LAUREN	04R-033-A	4	86200	0	86200	0	86200	612.02
CROSBY, ANGUS M & LISA JO	05R-022	2	16500	0	16500	0	16500	117.15
CROSBY, ANGUS M & LISA JO	05R-024	2	500100	226900	727000	10000	717000	5090.70
CROSBY, ANGUS M & LISA JO	05R-027	1.37	77400	0	77400	0	77400	549.54
CROSBY, ANGUS M & MOLLY M	05R-012	0.75	65000	0	65000	0	65000	461.50
CROSBY, ANGUS M & SADIE J	05R-016	12	117200	76600	193800	0	193800	1375.98
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-033	14	121200	98200	219400	0	219400	1557.74
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-034	118	181800	0	181800	0	181800	1290.78
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-035	1	3800	0	3800	0	3800	26.98
CROSBY, SAMUEL M	05R-014	2	95400	100800	196200	0	196200	1393.02
CROSBY, SAMUEL M	05R-018	8.2	103900	162600	266500	0	266500	1892.15

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
CROSBY, SAMUEL M	05R-020-A	2.01	64300	100	64400	0	64400	457.24
CROSBY, SAMUEL M	06R-018	7.34	92800	0	92800	0	92800	658.88
CROSBY, SAMUEL M	06R-021	0.65	105500	55500	161000	0	161000	1143.10
CROSBY, SAMUEL M	06R-021	0	0	35000	35000	0	35000	248.50
CROSBY, SAMUEL M & BOBBI JO	03R-023	6.8	91800	34200	126000	0	126000	894.60
CROSBY, SAMUEL M & BOBBI JO	05R-009-C	5	83800	17500	101300	0	101300	719.23
CROSBY, SAMUEL M & BOBBI JO	11R-005-I	5.3	631700	266400	898100	10000	888100	6305.51
CROSBY, SARAH A	04R-034-C	2	95400	105800	201200	0	201200	1428.52
CROSBY, SARAH A	05R-009-A	1	75000	17500	92500	0	92500	656.75
CROSSON, CONSTANCE	10R-021-A	11	115200	90300	205500	10000	195500	1388.05
CROSSON, CONSTANCE	10R-022	0.78	81200	11800	93000	0	93000	660.30
CROSSON, CURTIS L & CYNDY J	10R-021	2	95400	117500	212900	10000	202900	1440.59
CROSSON, LOUIS K & MARION E	04R-001-A	2.92	98500	150900	249400	16000	233400	1657.14
CROWLEY, HAROLD & MARY C	09R-010	0	0	59600	59600	0	59600	423.16
CROWLEY, HAROLD & MARY C	09R-010	0.8	147300	11200	158500	0	158500	1125.35
CRUTE, LAWRESTON C	03R-036-D	1.14	83400	211200	294600	10000	284600	2020.66
CUMMING, VIRGIL	11R-046-A	4.4	636400	398300	1034700	0	1034700	7346.37
CUMMING, VIRGIL	11R-046-A	0	0	146500	146500	0	146500	1040.15
CUMMINGS, CONSTANCE	09R-016	57	90500	0	90500	0	90500	642.55
CUNNINGHAM, STUART, DEBORAH,& MARY	14U-045-A	0.19	14600	0	14600	0	14600	103.66
CURTIS, DENNIS P & THERESA M	03R-001-7	5.3	88800	0	88800	0	88800	630.48
D & E VENTURES, LLC	10U-014	2.25	1038200	581000	1619200	0	1619200	11496.32
DALRYMPLE, FREDERICK L & THOMAS S	06R-042	3.1	363500	139500	503000	0	503000	3571.30
DALRYMPLE, KEITH P & HEATHER A	06U-019	2.38	430800	57700	488500	0	488500	3468.35
DALRYMPLE, STEWART W & ELIZABETH E	07R-025	3	1145800	106500	1252300	0	1252300	8891.33
DALRYMPLE, THOMAS S & FREDERICK L	06R-043	1.38	322000	84900	406900	0	406900	2888.99
DAMRELL, ROBERT K & MARIJKE F	03U-010	1.52	93200	176400	269600	10000	259600	1843.16
DARLING, DEBORAH	10R-038	5.6	767600	20700	788300	0	788300	5596.93
DARLING, JOHN	11U-017	28	954200	0	954200	0	954200	6774.82
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	2.25	920000	209600	1129600	0	1129600	8020.16
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	0	0	19700	19700	0	19700	139.87
DAVIS, PATRICK R	01U-028	0.17	191100	67300	258400	0	258400	1834.64
DAVIS, REBECCA D, ET AL	07U-015-A	0.92	105500	0	105500	0	105500	749.05
DAVIS, REBECCA D, ET AL	07U-016	0.4	500400	150800	651200	0	651200	4623.52
DAVIS, RICHARD E	08R-019	2.18	680900	203700	884600	0	884600	6280.66
DAY, PETER R & LOIS E	07U-042	0.89	304500	36000	340500	0	340500	2417.55
DEANGELIS, MARK & MARY ELLEN	11U-006-004	0	160000	94700	254700	0	254700	1808.37
DECATO, DAVID R & JANICE T	11R-052	2.07	355300	198600	553900	0	553900	3932.69
DECATO, DAVID R & JANICE T	11R-052	0	0	125800	125800	0	125800	893.18
DEETJEN, WILLIAM S & LINDA M	08U-017	0.34	356500	47000	403500	0	403500	2864.85
DELL, BRADLEY	14U-018	0.15	204000	39100	243100	0	243100	1726.01
DELOTTO, LOUIS R	04R-026-15B	5.3	103800	141000	244800	0	244800	1738.08
DEMERS, NOREEN, &	11U-032	0.55	70600	50600	121200	0	121200	860.52
DEPESA, MICHAEL A & SARA N	03R-001-2A	2	95400	147300	242700	0	242700	1723.17

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DEVITO, RICHARD T & JOYCE L, TTEES	02R-020-A	2	95400	297900	393300	16000	377300	2678.83
DEWITT, ROBERT A & DONNA C	06R-031	0.19	112100	41300	153400	0	153400	1089.14
DEXTER, LAUREN	05R-009-B	3.3	95300	76400	171700	0	171700	1219.07
DEXTER, PHILIPPA	01U-044	0.11	167500	119400	286900	10000	276900	1965.99
DEXTER, STEPHEN C	05R-006-A	3.6	100200	214300	314500	10000	304500	2161.95
DIBENEDETTO, NICHOLAS J	06R-051	0.76	91500	0	91500	0	91500	649.65
DIBENEDETTO, NICHOLAS J & DANA	06R-055	11	646000	158000	804000	0	804000	5708.40
DICKSON, BRENTON H & ELIZABETH H	11R-014	7.8	68900	0	68900	0	68900	489.19
DICKSON, BRENTON H & ELIZABETH H	11R-014-B	5	374100	0	374100	0	374100	2656.11
DICKSON, BRENTON H & ELIZABETH H	11R-014-C	5	394100	273200	667300	0	667300	4737.83
DICKSON, BRENTON H & ELIZABETH H	11R-015	1.28	186700	0	186700	0	186700	1325.57
DIMELLA, CATHERINE & JAMES	10R-001-C	2.04	80500	0	80500	0	80500	571.55
DIONNE, DENNIS & DEBRA	03R-007-21	5.4	104000	289900	393900	10000	383900	2725.69
DIPERNA, PAUL M & MELINDA K	11R-026	1.4	55800	0	55800	0	55800	396.18
DIPERNA, PAUL M & MELINDA K	11R-029	0.84	331500	64400	395900	0	395900	2810.89
DOAK, ROBERT W & ROBIN S	02R-023	3.2	99300	223700	323000	10000	313000	2222.30
DOANE, STEPHANIE, ESTATE &	02U-001	11	562000	15000	577000	0	577000	4096.70
DOERFER, JANE A	01U-035	0.04	244700	63100	307800	0	307800	2185.38
DOIRON, EDWARD N JR & DOROTHEA	10U-001	0.17	30900	29600	60500	0	60500	429.55
DOMINIE, HOLLY J & DAVID R	08R-020	0.61	311400	7900	319300	0	319300	2267.03
DONALDSON, RICHARD	06R-034-A	2.07	95700	266200	361900	0	361900	2569.49
DONOVAN, CONSTANCE M., TRUSTEE	07U-032	0.36	234100	99100	333200	10000	323200	2294.72
DONOVAN, MARK S & LISA G	13U-028	0.14	131100	76200	207300	0	207300	1471.83
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-012	1.09	610700	138300	749000	0	749000	5317.90
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-013-B	0.3	66100	88700	154800	0	154800	1099.08
DOOEN, LINDY L	03R-011	5.5	104200	29500	133700	0	133700	949.27
DOOEN, LINDY L	03R-011	0	0	3200	3200	0	3200	22.72
DOOLITTLE, SARA A, ET AL	12U-030	0.47	535900	165800	701700	0	701700	4982.07
DORING, ARTHUR R & LOIS R	06U-020	2.01	326200	2300	328500	0	328500	2332.35
DOTSEA REALTY LLC	07U-009	0.43	512000	51000	563000	0	563000	3997.30
DOUGLASS, ALFRED W JR, &	12U-014	0.5	532300	139900	672200	0	672200	4772.62
DOWNING, NANCY F & JOHN	12U-015	0.38	514400	110200	624600	0	624600	4434.66
DOWNS, GEORGIA KAY	11R-051	1.86	354400	88200	442600	0	442600	3142.46
DOYLE, JOHN R.	04R-026-14A	5.9	105000	189900	294900	0	294900	2093.79
DRAKE, JACQUELINE	06R-056	3	375400	101600	477000	16000	461000	3273.10
DROST FAMILY COMPANY, LLC	04R-026-04	10	113200	141600	254800	0	254800	1809.08
DUARTE, CARMEN L, &	12U-005	0.14	156100	119000	275100	0	275100	1953.21
DUFOUR, GEORGE F & LEONA J	03R-007-28	8	109200	173900	283100	16000	267100	1896.41
DUGAY, CATHERINE	01U-069-A	0.14	33000	0	33000	0	33000	234.30
DUKE, HERALD G & JUDITH J	06R-001	0.48	67000	107600	174600	16000	158600	1126.06
DUMAS, TIFFANY LYNN	14U-012	1.22	76500	0	76500	0	76500	543.15
DUMAS, TIFFANY LYNN	14U-012-A	1.08	90600	201900	292500	0	292500	2076.75
DUNN, AMY E	09R-003	4.97	212700	0	212700	0	212700	1510.17
DUNN, AMY E, ET AL	10U-004	0.63	74500	73400	147900	0	147900	1050.09

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
DUNTON, SUSAN L, TRUSTEE	11R-033	0.42	267800	81000	348800	0	348800	2476.48
EDWARDS, JON H, & FOX, NANCY J	11R-022	44	992200	245000	1237200	0	1237200	8784.12
EDWARDS, JON H, & FOX, NANCY J	11R-022	0	0	4400	4400	0	4400	31.24
EEE, ARIA, & DOBRANSKY, JENNIFER	04R-026-11A	7.5	108200	185200	293400	0	293400	2083.14
ELLIOTT, RACHEL WEBSTER, LLC	06R-025	2.5	326500	36500	363000	0	363000	2577.30
ELLIS, ELIZABETH	01R-017	1.8	459400	54300	513700	0	513700	3647.27
ELLIS, RONALD R & ELIZABETH E	01R-018	0.2	206400	25000	231400	0	231400	1642.94
EMERSON, JEFF D, TRUSTEE	11R-044	3.1	576500	164500	741000	0	741000	5261.10
EMISON, GRANT, & BETLOCK, LYNN	01U-047	0.05	132600	54500	187100	0	187100	1328.41
ENEMARK, CHRIS	02R-044-G	6.6	106400	122900	229300	10000	219300	1557.03
EPISCOPAL DIOCESE OF MAINE	16U-007	0.21	84800	78100	162900	162900	0	0.00
EPISCOPAL DIOCESE OF MAINE	16U-007	0	0	56100	56100	56100	0	0.00
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-048	3	606200	0	606200	0	606200	4304.02
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	43	145300	104600	249900	0	249900	1774.29
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	1.49	123100	113100	236200	0	236200	1677.02
ERSKINE, GEORGE W & RITA	07U-008	0.16	59000	133500	192500	0	192500	1366.75
ESLEECK, CATHLEEN C 1992 TRUST	12U-041	0.08	196000	73100	269100	0	269100	1910.61
EVANS, JOHN M & NANCY A	06U-003	0.5	330300	317800	648100	16000	632100	4487.91
FAHRBACH, SUSAN	12U-023	0.27	481800	71200	553000	0	553000	3926.30
FAIRPOINT COMMUNICATIONS INC	03U-009	0.51	53600	45900	99500	0	99500	706.45
FAKE, BARRY L & KAREN L	10R-030-B	5	103200	163800	267000	10000	257000	1824.70
FARROW, MARK &	03R-032	1.8	104600	0	104600	0	104600	742.66
FARROW, MARK, &	03R-034-B	24	91500	161000	252500	10000	242500	1721.75
FARROW, PETER & MARK	03R-034	29	140700	8100	148800	0	148800	1056.48
FAY, DAVID A, & CAMPBELL, ROBEN	17U-003	0.66	99600	123000	222600	0	222600	1580.46
FAY, JAMES A & AGATHA M	17U-005	1	116900	90100	207000	0	207000	1469.70
FELIX, MARSHALL P. & MILLER, GWENN A.	04R-026-A	18.8	361200	0	361200	0	361200	2564.52
FERRELL, ROY M & JANET L	06R-007-D	6.9	72800	0	72800	0	72800	516.88
FESSENDEN, SUSAN	07U-002	0.59	566100	51500	617600	0	617600	4384.96
FESSENDEN, SUSAN	07U-004	0.27	422000	900	422900	0	422900	3002.59
FESSENDEN, SUSAN	07U-005	0.5	77800	0	77800	0	77800	552.38
FINCH, GERALDINE	04R-026-05	10	98200	0	98200	0	98200	697.22
FINCH, GERALDINE	04R-026-06	10	113200	286700	399900	10000	389900	2768.29
FINES, WILLIAM H III	09R-022-A	2.9	90900	47700	138600	0	138600	984.06
FINNEY, GRAHAM S & KATHERINE B	04R-027-1	2.9	684100	226200	910300	0	910300	6463.13
FINNEY, GRAHAM S & KATHERINE B	04R-027-2	2.6	498100	15100	513200	0	513200	3643.72
FIRST BAPTIST CHURCH	03U-002	0.75	80000	85200	165200	165200	0	0.00
FISK, JAMES H	11R-014-A	5	362600	113800	476400	0	476400	3382.44
FISKE, DONALD R & RUTH H	02R-044-B	5.3	103800	269400	373200	0	373200	2649.72
FIVE ISLANDS BAPTIST CHURCH	13U-002	0.44	64700	135400	200100	200100	0	0.00
FLETCHER, SHIRLEY, & BRETTON	01R-028	4	165100	24400	189500	0	189500	1345.45
FLOECK, JIMMY M & LISA J	04U-008	0.39	136900	120100	257000	0	257000	1824.70
FORKEY, CLARA R	03R-036-F	1.5	85300	173000	258300	10000	248300	1762.93
FORKEY, DAVID R	02R-044-N	2.23	96300	118700	215000	10000	205000	1455.50

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
FOSS, JOHN E & CARYN M, TRUSTEES	05U-004	1.1	429000	341800	770800	0	770800	5472.68
FOSSETT, FRANCES M	14U-027	0.7	139700	0	139700	0	139700	991.87
FOSSETT, FRANCES M	14U-028	0.3	417900	128100	546000	16000	530000	3763.00
FOSTER, DAVID R JR & DEBRA H	17U-004	0.97	116300	91700	208000	10000	198000	1405.80
FOSTER, DAVID R JR & DEBRA H	17U-024	1.13	122200	0	122200	0	122200	867.62
FRANCIS, PHILIP S & RUTH B	02R-017	43	789500	315700	1105200	16000	1089200	7733.32
FRANCIS, PHILIP S & RUTH B	02R-017	0	0	106600	106600	0	106600	756.86
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	74200	74200	0	74200	526.82
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	50500	50500	0	50500	358.55
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	43600	43600	0	43600	309.56
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	113400	113400	0	113400	805.14
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	103400	103400	0	103400	734.14
FRANK, LEWIS B & JEAN W	06R-016	1.9	115000	87800	202800	10000	192800	1368.88
FREEBERG, ERNEST F. III	04U-002	0.47	141200	110700	251900	10000	241900	1717.49
FREEMAN, ALISON L	04R-025-A	0.92	86900	148200	235100	0	235100	1669.21
FREEMAN, ALISON L & LAUREN E, TRUSTEES	02R-011	27.34	350300	408100	758400	0	758400	5384.64
FULTON, REED C	17U-008	0.16	16500	0	16500	0	16500	117.15
FULTON, REED C	17U-016	0.38	188300	60800	249100	16000	233100	1655.01
GAFFNEY, MICHAEL E & GLORIA N	04R-021	9.8	831400	230200	1061600	10000	1051600	7466.36
GAGNE, MICHAEL A	02R-008	3	108700	136000	244700	0	244700	1737.37
GAMACHE, JEROME D & KARIN O	04R-026-01A	5	103200	433000	536200	0	536200	3807.02
GAMBLE, IAN P & LISA M	06R-033	5.5	89200	0	89200	0	89200	633.32
GAMBLE, ROBERT D	07R-029	0.29	365600	96200	461800	0	461800	3278.78
GAMBLE, ROBERT D	07R-033	1	9900	2100	12000	0	12000	85.20
GAMBLE, ROBERT D	07U-025	2.27	119400	0	119400	0	119400	847.74
GAMBLE, ROBERT D	08U-010	1.04	110400	0	110400	0	110400	783.84
GAMBLE, WALTER J & ANNE C	07R-031	1.86	763500	153000	916500	0	916500	6507.15
GAMBLE, WALTER J & ANNE C	07R-033	1	9900	2100	12000	0	12000	85.20
GANE, MARTHA ELIZABETH	07U-019	0.46	89600	85800	175400	0	175400	1245.34
GARDINER FAMILY HOMESTEAD	09U-003	0.69	590100	13100	603200	0	603200	4282.72
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-010	37	132900	0	132900	0	132900	943.59
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-029	35	161100	0	161100	0	161100	1143.81
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-033	6	638200	88500	726700	0	726700	5159.57
GARDINER, ROBERT H & ANNE M	09U-002	1.04	677900	297700	975600	0	975600	6926.76
GARGULINSKI, JANE & JOHN	11R-005-D	2.3	435500	142300	577800	0	577800	4102.38
GAUDIN, PETER W & SHARON C	09R-011	6	270500	183900	454400	0	454400	3226.24
GAUDIN, PETER W & SHARON C	09R-011	0	0	55500	55500	0	55500	394.05
GAULD, MALCOLM & LAURA D	05R-034-B	1	90000	152900	242900	0	242900	1724.59
GAULD, MALCOLM & LAURA D	05R-035	0.57	79300	0	79300	0	79300	563.03
GAULD, MALCOLM & LAURA D	05R-042	0.75	374700	141100	515800	0	515800	3662.18
GAULD, MALCOLM & LAURA D	05R-042-A	0.08	2100	0	2100	0	2100	14.91
GEANOULIS, JANET A	12U-022	0.7	578700	124400	703100	0	703100	4992.01
GEDIES FAMILY REALTY TRUST	03R-029-A	63	118200	158000	276200	0	276200	1961.02
GEMERY, HENRY & PAMELA	08U-036	0.82	267700	170200	437900	0	437900	3109.09

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GENTILE, FRANK & SUSAN	01U-036	0.11	333700	79300	413000	0	413000	2932.30
GEORGETOWN 2, LLC	05R-034-C	5	32200	0	32200	0	32200	228.62
GEORGETOWN COMMUNITY CENTER INC	13U-009	0.22	50200	124100	174300	174300	0	0.00
GEORGETOWN HISTORICAL SOCIETY	03U-030	2	95400	200000	295400	295400	0	0.00
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	3.12	357200	667600	1024800	0	1024800	7276.08
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	0	0	93300	93300	0	93300	662.43
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	0	0	165700	165700	0	165700	1176.47
GEORGETOWN VOLUNTEER FIRE DEPT	03U-008	0.66	75900	180200	256100	256100	0	0.00
GEORGETOWN VOLUNTEER FIRE DEPT	05R-001-B	0.1	2400	0	2400	2400	0	0.00
GEOSCIENCE SERVICES	08R-022	1.14	714000	205400	919400	0	919400	6527.74
GIRAY, CEM, & BERK-GIRAY, YONCA	03R-007-14	5.6	104400	208100	312500	0	312500	2218.75
GLOVER, JOHN H, TRUSTEE	06U-011	0.33	470800	216000	686800	0	686800	4876.28
GOLDNER, JUDITH O, TRUSTEE	07U-034	0.26	212300	53000	265300	0	265300	1883.63
GOLDSTEIN, JONATHAN P	02R-045-E	2.99	83700	0	83700	0	83700	594.27
GOLDSTEIN, JONATHAN P	17U-013	2	150600	237700	388300	10000	378300	2685.93
GOLDSTEIN, JONATHAN P	17U-014	1.7	375900	185500	561400	0	561400	3985.94
GOODMAN, BERNARD	11U-023	0.88	128000	137500	265500	0	265500	1885.05
GOODMAN, BERNARD & SANDRA A	11U-024-A	4.32	86800	0	86800	0	86800	616.28
GOODRICH, ALLEN	11U-012	2	254600	0	254600	0	254600	1807.66
GOODRICH, ALLEN	11U-013	0.06	3700	0	3700	0	3700	26.27
GOODRICH, ALLEN	11U-025	0.1	29200	41600	70800	0	70800	502.68
GOODRICH, ALLEN	13U-001	0.2	33500	15800	49300	0	49300	350.03
GOODRICH, ALLEN R	11U-027	0.38	42200	30200	72400	0	72400	514.04
GOODRICH, ALLEN R	11U-028	8	109200	175900	285100	10000	275100	1953.21
GOODRICH, PETER H & MARGARET K	07U-026-B	1.4	285400	149300	434700	0	434700	3086.37
GOOLD, STEVEN W & CHRISTY A	03R-025	0.43	64200	105300	169500	0	169500	1203.45
GOOSE ROCK TRUST	11R-047-A	2.22	572900	503100	1076000	0	1076000	7639.60
GORIN, ROSALIND E, TRUSTEE	09R-030	1.8	892100	332000	1224100	0	1224100	8691.11
GOSSTER, CHRISTOPHER & LAUREN	03R-007-19	5.6	114400	237600	352000	0	352000	2499.20
GOULD, ANNE C	08U-008	0.49	92000	29400	121400	0	121400	861.94
GOULD, ANNE C	08U-008	0	0	73800	73800	0	73800	523.98
GOULD, JUDITH B, ESTATE	12U-018	0.02	7000	700	7700	0	7700	54.67
GOULD, JUDITH B, GLENN C III, & JON	12U-012	0	0	48800	48800	0	48800	346.48
GOULD, JUDITH B, GLENN C III, & JON	12U-012	1	245600	52100	297700	0	297700	2113.67
GOULD, JUDITH B, GLENN C III, & JON	12U-020	0.02	7000	1800	8800	0	8800	62.48
GRADY, WILLIAM F.	12U-010	0.61	185600	86700	272300	0	272300	1933.33
GRAFE, JEROME J, & SLATTERY, SHANNON K	04R-034-B	6.6	106400	177200	283600	0	283600	2013.56
GRAHAM, RICHARD P	10R-021-B	6	105200	9300	114500	0	114500	812.95
GRAHAM, SCOTT A & SUZANNE C	02R-042	1.19	91300	143000	234300	0	234300	1663.53
GRANT, ELLEN S & DONALD W	08U-033	1.3	335700	204200	539900	16000	523900	3719.69
GRAVINO, ROBERT C & KATHARINE S	02U-001-A	10.47	722000	333300	1055300	0	1055300	7492.63
GRAY, VERNON E, ESTATE	11R-018	0.63	32100	0	32100	0	32100	227.91
GRAZIANE, ANITA M, TRUSTEE	03R-007-20	5.32	113800	403600	517400	0	517400	3673.54
GREEN, RICHARD H & MARY BETH	04U-031	0.44	108900	134600	243500	0	243500	1728.85

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GRIGORIEFF, PAUL	05R-017	0.75	65000	0	65000	0	65000	461.50
GROVER, CLAYTON P JR	03U-013	0.3	56100	53800	109900	0	109900	780.29
GROVES, DOUGLAS L	06U-021	2.64	335700	177600	513300	0	513300	3644.43
GUETHLE, JEFFERY J & SHARON L	03R-012	3.1	82200	304400	386600	10000	376600	2673.86
GUETHLE, JEFFERY J & SHARON L	03R-014	2.61	72800	25300	98100	0	98100	696.51
GUETHLE, SHARON L	03R-013	6.7	57100	0	57100	0	57100	405.41
GUILMET, GEORGE R & RACHEL A, TRUSTEES	02R-044-H	3.6	85200	0	85200	0	85200	604.92
GUISE, DAVID E & GRETCHEN A	03R-003	3	408900	303800	712700	0	712700	5060.17
GUNNELL, ALDISA, TRUSTEE	04R-029	11	748400	142000	890400	0	890400	6321.84
HABITAT FOR HUMANITY/SEVEN RIVERS MAINE, INC.	03R-039-A	2.4	96900	0	96900	0	96900	687.99
HADDEN, ALEX F, &	06R-015-B	2.4	96900	80700	177600	10000	167600	1189.96
HADDOCK, WANDA	06U-013	0.36	437600	104100	541700	16000	525700	3732.47
HADLEY, STEPHEN J	04U-012	1.42	112700	213000	325700	0	325700	2312.47
HADLEY, STEPHEN J	04U-023	0.31	68200	39100	107300	0	107300	761.83
HAGAN, JOHN M & REBECCA W	05R-007-B	8.8	110800	223300	334100	10000	324100	2301.11
HAGAN, VICTOR E & LOUISE	03U-023	0.99	89600	103600	193200	0	193200	1371.72
HALE, WILLIAM M, ET AL, TRUSTEES	15U-017	3.5	479100	265700	744800	0	744800	5288.08
HALL, DAVID C & GEORGIA	08R-005	3.3	686500	84400	770900	10000	760900	5402.39
HALL, ROBERT H	12U-011	2	211300	67900	279200	0	279200	1982.32
HALL, ROBERT H	12U-019	0.02	7000	1600	8600	0	8600	61.06
HALL, WILLIAM M & MARGARET A P	01U-034	0.1	324000	206300	530300	0	530300	3765.13
HALLER, ERICH J & PAULINE D	09R-002	6	638200	241900	880100	0	880100	6248.71
HALLOWELL, WILLIAM	09U-007	0.8	454800	194900	649700	0	649700	4612.87
HAMILTON, JAMES A G & JOAN M W	15U-009	0.16	82600	113900	196500	0	196500	1395.15
HAMMOND, FREDERIC G	07U-028	3.8	160700	194500	355200	0	355200	2521.92
HAMMOND, STEVEN A	08R-013	2.53	714400	91000	805400	0	805400	5718.34
HANDLER, HAROLD R	07U-020	0.49	533700	206900	740600	0	740600	5258.26
HANNA, ROSLYN M	06R-029	0.52	69100	75600	144700	0	144700	1027.37
HANNUM, JOHN M, TRUSTEE	12U-037	0.09	198100	80600	278700	0	278700	1978.77
HANRAHAN, CHARLOTTE C & DAVID G	10U-007	1.75	114300	82500	196800	0	196800	1397.28
HANRAHAN, DAVID G & CHARLOTTE C	10U-006	0.48	493000	75600	568600	0	568600	4037.06
HANSEN, ALEXANDRA, ESTATE	16U-008	1	98400	157400	255800	0	255800	1816.18
HANSON, LARRY & LINDA	03R-020	1	90000	91300	181300	0	181300	1287.23
HARDING, EDWARD P	02R-046-B	2.33	573600	302600	876200	0	876200	6221.02
HARMON'S HEAVEN, LLC	11U-006-001	0	192000	105000	297000	0	297000	2108.70
HART, BARBARA J & CORY	06R-047	2	515000	221800	736800	10000	726800	5160.28
HASENFUS, CLEMENT J & JOHN A	09R-031-H	1.3	642600	0	642600	0	642600	4562.46
HASENFUS, DAVID P	10U-005-A	3.89	120900	121300	242200	0	242200	1719.62
HASENFUS, JOHN & MARY	09R-031-B	18	365300	0	365300	0	365300	2593.63
HASENFUS, PAUL S	10U-005	0.55	552400	83400	635800	10000	625800	4443.18
HASENFUS, RICHARD C & CHRISTINA M	10R-025-C	3.47	633900	218400	852300	10000	842300	5980.33
HASENFUS, ROBERT J & BARBARA A	10R-025-B	4.19	636800	213200	850000	10000	840000	5964.00
HASENFUS-BARABE, KAREN	10R-023	2.07	80700	0	80700	0	80700	572.97
HASTINGS, PETER G	02R-014	5	20800	0	20800	0	20800	147.68

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HAYWARD, CLAUDIA J & RONALD L	09R-012-B	3.2	141600	268600	410200	10000	400200	2841.42
HEADLEY, MARCUS & CATHY	10U-016	0.37	60600	41500	102100	0	102100	724.91
HEADLEY, MARCUS & CATHY	10U-017	0.5	68000	101400	169400	0	169400	1202.74
HEALD, CLAYTON H & GERALDINE R	04R-019	0.68	76800	63700	140500	16000	124500	883.95
HEALD, CLAYTON H & GERALDINE R	04R-020	78	182400	140700	323100	0	323100	2294.01
HEALD, HOWARD G & THERESA C	04R-024	4.4	465400	196200	661600	10000	651600	4626.36
HEALD, HOWARD G & THERESA C	04R-024	0	0	81900	81900	0	81900	581.49
HECKETHORN, ROLLIE & JOAN L	09R-007	0.52	177500	72300	249800	0	249800	1773.58
HEFFRON, BRENDA LEE	03R-017	0.68	76800	26500	103300	10000	93300	662.43
HELLWEG, DEBORAH & ERIC	13U-038	0.58	209700	115300	325000	0	325000	2307.50
HELMAN, JONATHAN S	02R-021-B	5	103200	173100	276300	0	276300	1961.73
HENDERSON, MARY F, TRUSTEE	13U-053	0.21	334300	88100	422400	0	422400	2999.04
HENDERSON, MARY F, TRUSTEE	13U-053	0	0	6700	6700	0	6700	47.57
HENRIQUES, CAROLINE J	10R-006-A	2.1	231900	0	231900	0	231900	1646.49
HENRIQUES, JOHN L	10R-006	2.3	283900	101000	384900	0	384900	2732.79
HENRY, ROBERT G. & COUTURE, DONNA M.	10U-009	1.67	113900	271900	385800	0	385800	2739.18
HENTZ, JON L & ELLEN ROSEMARY	02R-035-C	4.6	102400	270300	372700	16000	356700	2532.57
HENTZ, JON L & ELLEN ROSEMARY	07R-013	2.4	88600	57700	146300	0	146300	1038.73
HENTZ, KARL L	07R-013-A	2.34	88600	0	88600	0	88600	629.06
HERLIHY, PETER & SUZANNE P	12U-027	0.16	234000	265400	499400	0	499400	3545.74
HERLIHY, PETER & SUZANNE P	12U-028	0.25	113700	0	113700	0	113700	807.27
HERMAN, WILLIAM F & EMILY R	11R-041	41	1054000	269400	1323400	16000	1307400	9282.54
HERMAN, WILLIAM F & EMILY R	11R-041	0	0	50000	50000	0	50000	355.00
HERSANT, ELIZABETH	05R-038	0	0	68000	68000	0	68000	482.80
HERSOM, GERALD J & CHRISTINA E	10R-029-B	2.5	97200	107100	204300	10000	194300	1379.53
HESS, SUSAN M	11U-002	1	160000	90900	250900	0	250900	1781.39
HIGLE, KATHLEEN G & JAY A	03U-031	0.45	65300	63200	128500	0	128500	912.35
HIGLE, KATHLEEN G & JAY A	14U-005	0.2	43700	45600	89300	0	89300	634.03
HILL, DAVID S & JOAN H	03R-007-15	5.9	115000	582300	697300	0	697300	4950.83
HOESCHEN, JEROME & JOYCE	03R-035	7.3	99100	143900	243000	16000	227000	1611.70
HOFFMAN, KENNETH A, TRUSTEE	09R-004	7	155100	251600	406700	10000	396700	2816.57
HOFFMAN, KENNETH A, TRUSTEE	09R-004	0	0	43600	43600	0	43600	309.56
HOLBACH, PAUL J & LUCINDA C	02R-045-D	10.5	114200	296000	410200	10000	400200	2841.42
HOLBROOK-PETERS, JILL	04R-004-A1	2.1	95800	146700	242500	10000	232500	1650.75
HOLLAND, WILLIAM L, ET AL	08U-012	0.38	67800	0	67800	0	67800	481.38
HOLLAND, WILLIAM L, ET AL	08U-015	0.47	526600	61200	587800	0	587800	4173.38
HOLLENKAMP, MARSHA L REVOCABLE TRUST OF 2000	03R-015-A	1.19	68400	37300	105700	0	105700	750.47
HOLMES, DEBORAH W, TRUSTEE	08U-031	0.68	267000	69400	336400	0	336400	2388.44
HOLT, CHARLES W & G ELAINE, ESTATE	03U-018	0.25	79000	95000	174000	0	174000	1235.40
HOLT, JOHN A & PETER G, ET AL	02U-002	10	944500	83400	1027900	0	1027900	7298.09
HOLT, JOHN A & PETER G, ET AL	02U-002	27	10300	0	10300	0	10300	73.13
HOOPER-STEELE TRUST, TRUSTEES	06R-032	3.94	121000	47000	168000	0	168000	1192.80
HOOPER-STEELE TRUST, TRUSTEES	06R-032	0	0	41400	41400	0	41400	293.94
HOPCROFT, VIRGINIA W.	11R-049-A	4.14	373600	0	373600	0	373600	2652.56

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HOPKINS, TERRY GANNETT	08U-025	1.22	682900	0	682900	0	682900	4848.59
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-015	2.37	145100	177500	322600	16000	306600	2176.86
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-020	0.26	35700	5000	40700	0	40700	288.97
HORNE, VANCE L	11R-014-I	2.2	458800	359900	818700	10000	808700	5741.77
HOUGHTON, MARION L	02R-022	75	174100	73700	247800	0	247800	1759.38
HOUGHTON, MARION L	02R-022-A	5	102400	191700	294100	0	294100	2088.11
HOUGHTON, MARION L	02R-022-B	11	92600	0	92600	0	92600	657.46
HOUSE ONE LLC	07U-018	0.62	575100	73100	648200	0	648200	4602.22
HOWSON, CHARLOTTE S, &	09U-011	1.77	311200	0	311200	0	311200	2209.52
HUDSON, DAVID	01U-023	0.17	103100	151300	254400	0	254400	1806.24
HUDSON, LOUISE, TRUSTEE	08U-034	0.89	268100	271800	539900	10000	529900	3762.29
HUDSON, LOUISE, TRUSTEE	08U-034-1	0.89	268100	59800	327900	0	327900	2328.09
HUGHES, FRANCIS, MARY, & JOHN T	07U-021	0.92	120500	109000	229500	0	229500	1629.45
HUGHES, FRANCIS, MARY, & JOHN T	07U-022	1.04	110400	0	110400	0	110400	783.84
HUNT, CHARLES W & GAYLE L	12U-017	0.16	394300	219900	614200	0	614200	4360.82
HUNT, M VICTORIA, TRUSTEE	12U-013	0.16	184000	94200	278200	0	278200	1975.22
HUNTER, DAVID S & SONIA C	08U-013	0.37	66900	0	66900	0	66900	474.99
HUNTER, DAVID S & SONIA C	08U-016	0.35	479700	52900	532600	0	532600	3781.46
HUNTER, ELIZABETH M, &	11R-050	9	691500	45800	737300	0	737300	5234.83
HUSSON, LETTY S CHIEW	04R-026-02	10	113200	169900	283100	16000	267100	1896.41
INDIAN POINT ASSOCIATION	05U-001	297	115400	0	115400	0	115400	819.34
IPCAR, CHARLES & ROBERT W	02R-038	44	772600	145000	917600	0	917600	6514.96
IPCAR, CHARLES & ROBERT W	02R-039	5	88200	0	88200	0	88200	626.22
IPCAR, CHARLES & ROBERT W	02R-041-B	7	92200	0	92200	0	92200	654.62
IPCAR, ROBERT, ET AL	02R-041	1.42	92700	45600	138300	0	138300	981.93
IRISH, GLENN R & JANE	02R-044-C	21	131700	189800	321500	10000	311500	2211.65
ISAACSON, SARAH C, TRUSTEE	08U-008-A	0.29	74200	182600	256800	0	256800	1823.28
ISLAND HOME CLUB	10R-036	3.7	68800	0	68800	0	68800	488.48
ISLAND HOME CLUB	12U-031	3.7	12900	300	13200	0	13200	93.72
ISLAND HOME CLUB	12U-032	7.4	14800	3600	18400	0	18400	130.64
IVANCEVIC, KIRSTEN, TRUST	12U-016	0.45	501600	94900	596500	0	596500	4235.15
J & R FAMILY TRUST	13U-021	0.06	82500	54200	136700	0	136700	970.57
JACOBS, MARIE, REALTY TRUST	05R-045	0.92	399400	84700	484100	0	484100	3437.11
JAEGER, OLE & SANDRA	10R-017	4	101200	194100	295300	10000	285300	2025.63
JAMES, ANDREW F & KELLY F	04R-026-03	9.6	112400	207500	319900	10000	309900	2200.29
JAMES, ANDREW F & KELLY F	04R-026-03	0	0	2300	2300	0	2300	16.33
JAMIESON, GEORGE A & VIRGINIA M	01R-024-A	5.5	315800	208700	524500	16000	508500	3610.35
JARMUSZ, ROBERT P & MARY CAROL	03R-001-9	11.6	111400	337600	449000	0	449000	3187.90
JENSEN, SCOTT T	03R-007-10	5.35	103900	313100	417000	10000	407000	2889.70
JOHNSON, LEE	03R-001-6	5.01	245500	293000	538500	0	538500	3823.35
JONES, JOHN C & KATHLEEN	03R-007-18	5.4	114000	246500	360500	16000	344500	2445.95
JONES, SARA WALKER	16U-001	0.63	12900	0	12900	0	12900	91.59
KADEHJIAN, ARTHUR J & ELIZABETH A	03U-024	0.35	59400	145600	205000	0	205000	1455.50
KAHRL, JULIA G	06R-038	6.5	328700	0	328700	0	328700	2333.77

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
KAHRL, JULIA G	06R-044	4.7	138700	15200	153900	0	153900	1092.69
KANE, MICHAEL M	02R-014-A	1.89	219300	191900	411200	0	411200	2919.52
KAPLAN, LESLIE D	07U-036	0.27	214700	150200	364900	0	364900	2590.79
KARAMANOGLU, SELCUK	17U-024-A	1.56	312300	16000	328300	0	328300	2330.93
KARAMANOGLU, SELCUK	17U-026	2.1	408800	400400	809200	0	809200	5745.32
KARAMANOGLU, SELCUK	17U-027	2.09	384300	315800	700100	0	700100	4970.71
KARBINER, JACOB B & SUSAN H	06U-012	0.67	589500	117400	706900	0	706900	5018.99
KARBINER, SUSAN H & JACOB B	07U-013	0.33	470800	164500	635300	0	635300	4510.63
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0.96	615100	186600	801700	0	801700	5692.07
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0	0	9600	9600	0	9600	68.16
KEANE, STEVEN M & LOUISE H	03R-001-01B	2.49	97200	222000	319200	0	319200	2266.32
KEANE, THOMAS J & ANN B	03R-001-01A	2.49	82200	0	82200	0	82200	583.62
KEEFE, ANTHONY	09U-012	0.3	188100	452800	640900	0	640900	4550.39
KEITH-HARDY, NOAH & WENDY	04R-035-A	3.9	100900	129000	229900	10000	219900	1561.29
KELLER, DOROTHY, & BIRGE, K A	06U-015	0.45	519400	65600	585000	0	585000	4153.50
KELLEY, BRYAN R, ET AL	03R-036-G	1.8	90600	114600	205200	0	205200	1456.92
KELLEY, LEON C & KATHLEEN E	10R-030-A	2.3	96500	77900	174400	16000	158400	1124.64
KELLEY, WILLIAM B & DOROTHY S, TTEES	10U-011-3	0.24	471000	166700	637700	0	637700	4527.67
KELLY, DEBORAH P	14U-038-A	0.15	82600	48500	131100	0	131100	930.81
KELLY, DEBORAH P	14U-043	0.07	5300	0	5300	0	5300	37.63
KENDZIA, JOSEPH E JR & LAURA	04R-015-E	5	103200	296300	399500	10000	389500	2765.45
KENNEBEC ESTUARY LAND TRUST	09R-016-B	30.1	27100	0	27100	27100	0	0.00
KENNEDY, MARTHA M, ET AL	16U-013	1.83	378200	127700	505900	0	505900	3591.89
KETTLELL, MELISSA J & HERBERT C	03R-018-B	1.2	91400	166800	258200	0	258200	1833.22
KIDDER, MARGARET J	02R-014-B	2	394800	0	394800	0	394800	2803.08
KISSLING, CARL F III & PAULA	01U-038	0.1	162800	51300	214100	0	214100	1520.11
KISSLING, CARL F III & PAULA D	01U-037	0.05	132600	57200	189800	0	189800	1347.58
KISSLING, E W	01U-033	0.22	374900	58200	433100	0	433100	3075.01
KISSLING, EDITH A & CHARLES	01U-033-A	0.11	15700	0	15700	0	15700	111.47
KIMBALL, PATRICIA F & JONATHAN W	04R-026-01B	5	103200	132400	235600	10000	225600	1601.76
KIMBALL, PAUL & NATHAN	06R-027	0.32	226000	59900	285900	0	285900	2029.89
KING, ANDREW T	11R-001-C	2	95400	71000	166400	10000	156400	1110.44
KING, ANGUS S JR, & HERMAN, MARY	06U-008	0.73	605900	58100	664000	0	664000	4714.40
KING, ANGUS S JR, & HERMAN, MARY	06U-009	0	0	149400	149400	0	149400	1060.74
KING, DUNCAN C H & EMILY DANCYGER	08U-037	0.72	267200	96700	363900	0	363900	2583.69
KINNER, NANCY	17U-012	0	0	47300	47300	0	47300	335.83
KINNER, NANCY	17U-012	3.87	155500	31600	187100	0	187100	1328.41
KINNER, NANCY	17U-012	0	0	32900	32900	0	32900	233.59
KINNER, NANCY	17U-012	0	0	40600	40600	0	40600	288.26
KISMET PARTNERS, LLC.	05R-023-002	2.29	253900	130500	384400	0	384400	2729.24
KLEIN, THOMAS J & KAREN N	05R-001-A	2.4	96900	84300	181200	0	181200	1286.52
KLONOWSKI, LINDA	06R-019	37	172300	1100	173400	0	173400	1231.14
KLONOWSKI, LINDA	06R-023	29	2900	0	2900	0	2900	20.59
KLONOWSKI, LINDA	06R-028	4.3	269800	139800	409600	10000	399600	2837.16

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KLONOWSKI, LINDA & JOSEPH	06R-019-A	5.9	276900	158700	435600	16000	419600	2979.16
KLONOWSKI, LINDA & JOSEPH	06R-019-A	0	0	55300	55300	0	55300	392.63
KNAUBER, DAVID W	04R-022	3.01	353800	173500	527300	16000	511300	3630.23
KOCH, FREDERICK L JR & JOAN, ESTATE	04U-013	10	147200	0	147200	0	147200	1045.12
KOCH, FREDERICK L JR & JOAN, ESTATE	04U-021	0.22	184200	236600	420800	0	420800	2987.68
KOENIG, BEN J	11R-046	4.2	601500	466600	1068100	0	1068100	7583.51
KOLLER, JAMES A JR, TRUSTEE	02R-044-D	9.4	112000	100700	212700	10000	202700	1439.17
KOSALKA, ERIC S & PATRICIA S	06R-028-A	1.89	224300	96900	321200	10000	311200	2209.52
KRAUSE, KATHERINE CORSON	15U-022	0.3	87700	115600	203300	0	203300	1443.43
KRUZE, PETERIS M & MARITE R	17U-011	0.15	78800	87500	166300	0	166300	1180.73
KRUZE, PETERIS M & MARITE R	17U-015	0.47	207200	286000	493200	10000	483200	3430.72
KUBICKI, CAROL L	13U-050	0.06	63600	50600	114200	0	114200	810.82
KULIS, DOUGLAS R & SARAH W	05R-043	0.48	326100	127700	453800	10000	443800	3150.98
LA CHAPELLE, DEBORAH	03U-006	1.25	91700	230000	321700	0	321700	2284.07
LABRECQUE, DEBBY J & JOHN P	11U-015	1.8	169400	188500	357900	10000	347900	2470.09
LAKE, DAVID F & HUNTER REBECCA L	17U-009	0.36	106800	108600	215400	0	215400	1529.34
LAMB, DAVID & CAROL C	06R-057	3.1	375600	114300	489900	0	489900	3478.29
LAMMERT, KATHLEEN C	01U-067	0.13	198500	214000	412500	0	412500	2928.75
LAMMERT, WARREN	01U-066	0.02	8700	4700	13400	0	13400	95.14
LAMMERT, WARREN B & KATHLEEN C	01U-003-A	6	1301200	762500	2063700	0	2063700	14652.27
LAMMERT, WARREN B & SUSAN R	15U-025	0.95	350100	142700	492800	0	492800	3498.88
LAMSA, JUSTIN C & LEEANN L	13U-055	0.15	268300	95800	364100	0	364100	2585.11
LANCZ, JOHN J	13U-058	0.04	4400	0	4400	0	4400	31.24
LANCZ, JOHN J & LINDA T	13U-031	0.41	66200	0	66200	0	66200	470.02
LANDRY, ROBERT C JR & DOREEN	11U-001	1.5	324000	138600	462600	0	462600	3284.46
LANE, CRAIG A & BETSY A	08R-016	3.2	686500	122700	809200	10000	799200	5674.32
LANG, CHERYL, JORDAN & MERCEDES	03U-005	2.1	95800	35200	131000	0	131000	930.10
LANG, JAMES C	06R-003	0.3	30800	3300	34100	0	34100	242.11
LANG, JAMES C	06R-006	1.42	92700	27500	120200	10000	110200	782.42
LANG, JAMES C	09R-024	0.47	66400	5700	72100	0	72100	511.91
LANG, JAMES CLARK	05R-001	52	146400	0	146400	0	146400	1039.44
LANG, JAMES CLARKE	05R-002	0.42	56100	3900	60000	0	60000	426.00
LANG, JAMES CLARKE	06R-005	58.5	152200	12600	164800	0	164800	1170.08
LANG, SCOTT W, &	04R-015-B	0.77	16500	0	16500	0	16500	117.15
LAPLANTE, EVE, & DORFMAN, DAVID M	11R-043	3.38	548100	160400	708500	0	708500	5030.35
LAPP, SHARON R	04R-023	2.8	353300	103700	457000	0	457000	3244.70
LATICI, STEVEN M & LAURA H	17U-025	1.56	254900	0	254900	0	254900	1809.79
LEAX, RONALD A & SUSAN W	03R-001-8	5.15	103500	111900	215400	0	215400	1529.34
LEDGE-ISLAND LLC	07R-027	1.55	104500	36600	141100	0	141100	1001.81
LEDGE-ISLAND LLC	07R-039	17	309400	0	309400	0	309400	2196.74
LEE, JOHN H, & SWEENEY, ANNE L	11R-058	1	356000	134200	490200	0	490200	3480.42
LEE, JOHN H, & SWEENEY, ANNE L	11R-059	0.67	12400	0	12400	0	12400	88.04
LEE, RICHARD R	03R-036-A	6.7	97900	357500	455400	10000	445400	3162.34
LEE, RICHARD R	03R-036-A	0	0	50600	50600	0	50600	359.26

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LEE, ROBERT E & VIRGINIA K, TTEES	01R-031	0.77	150200	53100	203300	0	203300	1443.43
LEEMAN, SCOTT A & JACQUELINE C	10R-012-C	2.93	98500	123500	222000	0	222000	1576.20
LEES, KEVIN M & ANN R	08R-019-A	2.01	485100	110800	595900	0	595900	4230.89
LEIGHTON, KATHY DURGIN	04R-020-A	4.6	87400	0	87400	0	87400	620.54
LEMOINE, RICHARD S & JUDITH	11R-024	5.85	191500	50400	241900	0	241900	1717.49
LEMOINE, TAMARA S	13U-041	0.8	216000	44600	260600	0	260600	1850.26
LEONARD, JOHN S & MARY V, ESTATE	11R-034	0.66	230500	170300	400800	0	400800	2845.68
LEVEILLE, DAVID L & SUSAN A	09R-012-C	6.3	261100	249900	511000	10000	501000	3557.10
LINDSAY, SCOTT S	04R-018	1	90000	55800	145800	0	145800	1035.18
LINDVALL, MARC W	03R-030-B	2.2	73000	20000	93000	0	93000	660.30
LIPPARD, LUCY, TRUSTEE	06R-041	6.6	358900	139200	498100	0	498100	3536.51
LIPPARD, LUCY, TRUSTEE	06R-041	0	0	7900	7900	0	7900	56.09
LOCKE, DAVID S & CHARLOTTE A	08U-038	0.65	266800	184100	450900	0	450900	3201.39
LODGE AT K POINT LLC	07R-022	1.6	594900	124800	719700	0	719700	5109.87
LOEB, LARRY M, & SILBERSTEIN, LINDA R	06R-054	52	504000	84600	588600	0	588600	4179.06
LOMBARD, JOSEPH	09U-016	1.42	343100	116400	459500	0	459500	3262.45
LONGSTREET, DAVID C & DIANN P	10R-008	4.3	413900	140100	554000	10000	544000	3862.40
LOOK, MARCELLA L	01R-005-B	2.02	95500	218500	314000	0	314000	2229.40
LOT 6 ROTUNDA HILL, LLC.	05R-023-006	3.2	340500	0	340500	0	340500	2417.55
LOVELL, RYAN A &	01U-011	0.17	191100	84700	275800	0	275800	1958.18
LOWELL, ROBERT SCOTT	03R-001-B-2	2.25	96300	6700	103000	0	103000	731.30
LOWER KENNEBEC REGIONAL LAND TRUST	03R-024-A	32.2	141500	0	141500	141500	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-028	17	107800	0	107800	107800	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-039	17.3	127300	0	127300	127300	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	04R-016	42	137400	0	137400	137400	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	06R-015-A	110	166600	0	166600	166600	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	09R-003-A	45.03	81500	0	81500	81500	0	0.00
LUDGIN, DONALD H & SUE C	07U-024	1.86	324500	255100	579600	16000	563600	4001.56
LUHN, RODERICK F, &	03R-007-12	5.3	103800	263800	367600	0	367600	2609.96
LUNDQUIST, ROBERT E JR & PAMELA	11U-010	2.1	115800	49700	165500	0	165500	1175.05
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	1.15	663400	325100	988500	0	988500	7018.35
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	0	40100	40100	0	40100	284.71
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	0	43000	43000	0	43000	305.30
LUNDSTROM, KIRK ROBERT	09R-013	14.2	159700	0	159700	0	159700	1133.87
LUNDSTROM, ROBERT E, ET AL	09R-009	11	7500	0	7500	0	7500	53.25
LUNDSTROM, ROBERT E, ET AL	09R-013-A	120	18800	0	18800	0	18800	133.48
LUNDSTROM, ROBERT E, ET AL	09R-014	62	9300	0	9300	0	9300	66.03
LUNT, EMMA J, HEIRS	06R-022	10	24800	0	24800	0	24800	176.08
LUNT, JOHN T & NADINE B	01R-023	0.41	95900	0	95900	0	95900	680.89
LYNNWORTH, LAWRENCE C	04R-026-13	11.47	116100	196600	312700	0	312700	2220.17
LYONS, MARK R, TRUSTEE	05R-046	0.57	344000	49600	393600	0	393600	2794.56
LYONS, MARK R, TRUSTEE	05R-047	0.34	238500	57000	295500	0	295500	2098.05
LYONS, MARK R, TRUSTEE	05R-048	1	318400	51400	369800	0	369800	2625.58
MACE, KAREN & STEPHEN	09R-005	0.33	32200	197400	229600	10000	219600	1559.16

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MACE, KAREN & STEPHEN	09R-005	0	0	56100	56100	0	56100	398.31
MACGILLIVARY, ANDREW	11U-014	1.6	140400	129700	270100	16000	254100	1804.11
MACGILLIVARY, DEANNA E	03R-022	1.04	90300	89900	180200	10000	170200	1208.42
MACGILLIVARY, LINDA & DANIEL	14U-013	0	0	27000	27000	10000	17000	120.70
MACINNIS, JANET M, SHAWN A & ALEX L	10R-001-A	4.9	123000	151900	274900	0	274900	1951.79
MACIVER, KENNETH F JR, &	01U-052	0.1	183700	48000	231700	0	231700	1645.07
MACIVER, KENNETH F JR, &	01U-053	0.06	139900	48900	188800	0	188800	1340.48
MACKAY, KATHERINE F	09R-001	5	154700	116900	271600	10000	261600	1857.36
MACLEOD, DUANE G	17U-021	0.41	109900	85500	195400	10000	185400	1316.34
MACMAHAN LLC	15U-018	2.3	459600	200600	660200	0	660200	4687.42
MACMAHAN, MARILYN	13U-046	0.27	303500	94200	397700	16000	381700	2710.07
MACMAHAN, TODD L & TERRI L	11R-005-J	4.24	39200	169300	208500	10000	198500	1409.35
MACPHERSON BEEBE COTTAGE TRUST	12U-038	0.18	210900	78700	289600	0	289600	2056.16
MACPHERSON FAMILY LTD PARTNERSHIP	12U-013-A	2.5	588700	158500	747200	0	747200	5305.12
MACPHERSON, MARGARET & RUSSELL, &	12U-042	0.09	198100	68900	267000	0	267000	1895.70
MACPHERSON, RUSSELL B, TRUSTEE	12U-040	0.12	203300	174800	378100	0	378100	2684.51
MACRAE, SIGRID, & REID, BRIGITTE, TTEE	09U-020	0.75	292800	103700	396500	0	396500	2815.15
MADORE, BRIAN W & BRENDA J	11R-002	0.55	63600	113800	177400	0	177400	1259.54
MADSEN, RACHEL	07U-011	0.44	515700	64200	579900	0	579900	4117.29
MAGGIED, SANDY R	03R-001-4	2.75	83000	0	83000	0	83000	589.30
MAGGIED, SANDY R	03R-001-4A	2.4	406200	101700	507900	0	507900	3606.09
MAGLIOZZI, DANA J & JENNIFER M	10R-025-A1	2.01	484400	139900	624300	0	624300	4432.53
MAGLIOZZI, ORESTE J & MARIE H, TTEES	01R-013	0.36	168800	75800	244600	0	244600	1736.66
MAGLIOZZI, ORESTE J & MARIE H, TTEES	09R-015	6	18000	0	18000	0	18000	127.80
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-025-A	4.87	82700	0	82700	0	82700	587.17
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-026	1.28	622200	164200	786400	0	786400	5583.44
MAGLIOZZI, TANYA	10R-026-A	2.02	80500	0	80500	0	80500	571.55
MAGNUSON, CHRISTIAN G & ROSALIND K	05R-023-004	3.52	341800	0	341800	0	341800	2426.78
MAINE AUDUBON	04U-029	0.91	88600	0	88600	0	88600	629.06
MAINE AUDUBON SOCIETY	04U-032	0.23	18000	0	18000	0	18000	127.80
MAINE AUDUBON SOCIETY	05R-005	114	211800	0	211800	211800	0	0.00
MAINE ISLAND HOLDINGS LLC	13U-042	0.8	216000	218800	434800	0	434800	3087.08
MAINE ISLAND HOLDINGS LLC	13U-043	0.24	93900	48800	142700	0	142700	1013.17
MAINEMOSS INC	02R-018-B	27.34	106900	0	106900	0	106900	758.99
MAINS, CHARLES H & PATRICIA J	03R-030	5.8	104800	211300	316100	10000	306100	2173.31
MAINS, CHARLES H & PATRICIA J	03R-030	0	0	106400	106400	0	106400	755.44
MAINS, CLEON W & LORRAINE D	03R-026	0.32	57400	34900	92300	0	92300	655.33
MAINS, CLEON W & LORRAINE D	03R-027	0.27	54000	6500	60500	0	60500	429.55
MAINS, TROY ALLEN	03R-030-C	3.2	84300	0	84300	0	84300	598.53
MALSCH, KENNETH W & BONNIE S	14U-006	0.54	81100	116000	197100	10000	187100	1328.41
MALSCH, KENNETH W, ET AL	14U-007	0.59	280000	96700	376700	0	376700	2674.57
MANN, JEFFREY J, &	03R-007-29	5.3	103800	230400	334200	0	334200	2372.82
MANN, JEFFREY J. & MELANSON, MICHELE	05R-023-011	6.94	202800	0	202800	0	202800	1439.88
MANN, LAWRENCE W & JAENA M	08R-017	1.8	91600	140500	232100	10000	222100	1576.91

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
MAROON, DONNA L & SAMUEL J, TRUSTEES	13U-027	0.15	132600	55900	188500	0	188500	1338.35
MARTIN, CHRISTIAN B & LAURIE J	01R-005-D	2.57	97400	326500	423900	0	423900	3009.69
MARTIN, JAN D JR & DORENA	01R-005-A	3.51	100000	447300	547300	0	547300	3885.83
MARTIN, JAN D SR & MARGARET	01R-005-E	8.19	109500	316900	426400	0	426400	3027.44
MARYCLIFF REALTY TRUST	09R-028	2	680000	462400	1142400	0	1142400	8111.04
MASCIOLA, ROBERT J & AMY L	14U-038	0.16	84000	103700	187700	0	187700	1332.67
MASON, JOHN P, TRUSTEE	01U-046	0.06	139900	62000	201900	0	201900	1433.49
MAURELIS, NICHOLAS & RITA H	04R-015-A	10	423300	126300	549600	0	549600	3902.16
MAYER, JAMES & MARYELLEN	08R-015	3.5	792700	766900	1559600	0	1559600	11073.16
MAYER, JAMES & MARYELLEN	08R-015	0	0	138200	138200	0	138200	981.22
MAYO, ARTHUR III	04R-003-C	5	69900	0	69900	0	69900	496.29
MCALEENAN, MICHAEL & PATRICIA	04U-017	8.39	164900	169900	334800	10000	324800	2306.08
MCALEENAN, MICHAEL & PATRICIA	04U-019	0.76	91500	2000	93500	0	93500	663.85
MCALONEY, SHANNON	11R-005-C	3.7	75000	136100	211100	0	211100	1498.81
MCCANDLESS, THOMAS E & SHEILA C	04U-010	1.39	305900	384500	690400	10000	680400	4830.84
MCCANDLESS, THOMAS E & SHEILA C	06R-002	0.41	63000	75400	138400	0	138400	982.64
MCCARTY, JOSEPH S	13U-020	0.05	87000	49800	136800	0	136800	971.28
MCCROSSAN, H LOUISE, &	04R-026-17B	4.84	102800	180600	283400	10000	273400	1941.14
MCDIARMID, MICHAEL P & MARGARET E	12U-002	0.4	127900	139200	267100	0	267100	1896.41
MCDONALD, FRANKLIN JR	11U-007	0.39	467300	98600	565900	10000	555900	3946.89
MCDUGAL, DAVID B JR & BARBARA P,	16U-018	1.3	356900	83900	440800	0	440800	3129.68
MCDUGAL, DAVID B JR & BARBARA P,	16U-018	0	0	24200	24200	0	24200	171.82
MCGOWAN, JAMES H & JEANNE B	08R-021	0.53	547100	236000	783100	10000	773100	5489.01
MCGOWAN, JEANNE B	09R-031-J	6	90200	0	90200	0	90200	640.42
MCGRAVES, JANET A, TRUSTEE	01R-024	11.67	407400	86000	493400	0	493400	3503.14
MCILVAIN, ELIZABETH SKY	09R-008	15	367100	108900	476000	0	476000	3379.60
MCILVAIN, ELIZABETH SKY	09R-008	0	0	87000	87000	0	87000	617.70
MCINTOSH, WILLIAM	13U-040	0.74	139400	100200	239600	0	239600	1701.16
MCINTYRE, KENNETH	10R-018	2	95400	71100	166500	0	166500	1182.15
MCLAUGHLIN, NEIL F	03R-007-22	5.2	98600	0	98600	0	98600	700.06
MCLAUGHLIN, NEIL F	03R-007-23	5.4	114000	276600	390600	0	390600	2773.26
MCLEAN, ROSAMOND K	15U-016	2.4	577300	118600	695900	0	695900	4940.89
MCMAHAN, JAMES R & IRENE H	13U-047	0.46	388100	178700	566800	16000	550800	3910.68
MCMAHAN, JAMES R & IRENE H	13U-047	0	0	42900	42900	0	42900	304.59
MCMAHAN, JAMES R JR & LESLIE M	13U-010	6.38	105900	234600	340500	10000	330500	2346.55
MCMAHAN, MICHAEL W	13U-045	0.39	61800	15100	76900	0	76900	545.99
MCMAHAN, MICHAEL W & JODI L	13U-010-A	6.51	106200	247100	353300	10000	343300	2437.43
MCMAHAN, WILLIAM L & GROVER, SARAH	11R-005-G	4.1	75700	105900	181600	10000	171600	1218.36
MCMAHON, KEVIN & ELIZABETH A	01R-038	1.4	92300	9600	101900	0	101900	723.49
MCNEELEY, SHEILA, TRUSTEE	07U-003	1.84	131900	200500	332400	0	332400	2360.04
MEAD, ANGELA PLUMMER	06R-018-B	2.7	97800	94100	191900	10000	181900	1291.49
MEANS, JEFFREY L & SUSAN S	07U-023	1.12	300400	231800	532200	0	532200	3778.62
MECH, KARL F, TRUST	15U-026	3.25	566800	222300	789100	0	789100	5602.61
MEINEN, W KURT	06R-054-A	0.11	89800	13300	103100	0	103100	732.01

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
MEINEN, W KURT, & THOMPSON, LISA	07R-002	6	198300	36700	235000	0	235000	1668.50
MEINEN, W KURT, & THOMPSON, LISA	07R-003	0.34	6000	0	6000	0	6000	42.60
MEINEN, W KURT, & THOMPSON, LISA	07R-008	0	0	26400	26400	0	26400	187.44
MELVIN, LUCY S, TRUSTEE	15U-002	0.18	204800	94200	299000	0	299000	2122.90
MENDLER, EDWARD C JR	15U-021	0.2	211800	107700	319500	0	319500	2268.45
MERRICK, CONSTANT T & CYNTHIA	03R-015-B	2.02	95500	28200	123700	0	123700	878.27
MERRILL, ANN	03R-007-26	6	105200	293600	398800	10000	388800	2760.48
MIDDLE DYKE ASSOCIATES	05R-006-C	8.5	110200	212500	322700	0	322700	2291.17
MIDDLE DYKE ASSOCIATES	05R-006-C	0	0	131600	131600	0	131600	934.36
MILLER, CRAIG C	11U-031	0.15	26100	35700	61800	0	61800	438.78
MILLER, J PHILIP, &	04R-028	3.02	576400	259500	835900	0	835900	5934.89
MILLER, J PHILIP, &	04R-028	0	0	48300	48300	0	48300	342.93
MILLER, SARA C	13U-044	1.21	124700	97100	221800	0	221800	1574.78
MILLER, SARA C	13U-044	0	0	19600	19600	0	19600	139.16
MILLER, WILLIAM B & JUNE R	01R-032	28	510000	98600	608600	0	608600	4321.06
MIRIZZI, ANTHONY & ANN C	09R-031-E	10.1	797200	190500	987700	0	987700	7012.67
MIRIZZI, ANTHONY & ANN C	09R-031-E	0	0	59300	59300	0	59300	421.03
MISKAVAGE, BETSY K & JOHN H	07U-006	0.23	420200	58900	479100	0	479100	3401.61
MITCHELL, CAROLYN S	11U-020	0.26	94900	122800	217700	0	217700	1545.67
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	6.13	1265100	302300	1567400	0	1567400	11128.54
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	0	0	41100	41100	0	41100	291.81
MITCHELL, DAVID	14U-040	0.2	139300	146000	285300	0	285300	2025.63
MITCHELL, DAVID	14U-041	0	0	27800	27800	0	27800	197.38
MITCHELL, DAVID	14U-041	0.64	186500	108800	295300	0	295300	2096.63
MITCHELL, DAVID	14U-046	0.3	198000	308700	506700	10000	496700	3526.57
MITCHELL, JUDITH G	05R-015	0.75	80000	100800	180800	0	180800	1283.68
MITCHELL, JUDITH G	07U-026	1.06	110600	0	110600	0	110600	785.26
MOFFATT, CAROLYN	01U-024	0.02	21700	0	21700	0	21700	154.07
MOFFATT, CAROLYN	01U-027	0.26	20200	1200	21400	0	21400	151.94
MOFFATT, CAROLYN	01U-030	0.12	31400	0	31400	0	31400	222.94
MOFFATT, LISA M	01U-019	0.65	257100	68300	325400	0	325400	2310.34
MOLONEY, WILLIAM F & JOANNE R	13U-026	0.14	91100	7800	98900	0	98900	702.19
MOORE, ALVIN M	11R-005	2.8	88300	11700	100000	10000	90000	639.00
MOORE, ALVIN M	11R-005-F	27.46	111800	400	112200	0	112200	796.62
MOORE, AUDREY M	11R-005-B	1.14	148600	24400	173000	10000	163000	1157.30
MOORE, AUDREY M	11R-005-B	0	0	90100	90100	0	90100	639.71
MOORE, AUDREY M	11R-005-E	1.1	31500	5400	36900	0	36900	261.99
MOORE, BRADFORD L & HEIDI A	11R-016	3	143500	76300	219800	10000	209800	1489.58
MOORE, CHARLES L JR & ELIZABETH,	14U-045	0.09	172100	13400	185500	0	185500	1317.05
MOORE, ELIZABETH L & CHARLES L JR	14U-044	0.55	552400	128100	680500	0	680500	4831.55
MOORE, ELIZABETH L & CHARLES L JR	14U-049	0.05	9400	0	9400	0	9400	66.74
MOORE, ELIZABETH L & CHARLES L JR	14U-051	0.45	531400	192000	723400	0	723400	5136.14
MOORE, MARTHA S	01R-020-A	39.5	477900	0	477900	0	477900	3393.09
MOORE, MARTHA S	01R-021	2.46	547300	151400	698700	0	698700	4960.77

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
MOORE, MARTHA, RENZ, JOHN, ET AL	01R-020-B	10	80900	0	80900	0	80900	574.39
MORGAN-FICKETT, VICKY K	09U-018	1.03	320200	90400	410600	0	410600	2915.26
MORIN, EDWARD G & MARY V, TRUSTEES	07U-030	0.62	273600	135700	409300	0	409300	2906.03
MORIN, PAUL R & DIANE I	13U-032	0.22	216700	106900	323600	10000	313600	2226.56
MORISSETTE, D SUSAN & D JAY	04R-026-15	5.5	104200	153000	257200	10000	247200	1755.12
MOULTON, JULIA H, TRUSTEE	10U-021	1.71	124100	95800	219900	16000	203900	1447.69
MOULTON, KEITH, &	01R-042	0.5	65600	39200	104800	0	104800	744.08
MOYES, DAVID D & MARGARET T	02R-046-E	2.29	119900	354600	474500	10000	464500	3297.95
MUESER, PETER R	03R-031-A	47	698100	0	698100	0	698100	4956.51
MUESER, PETER R	03R-031-D	2.82	417300	0	417300	0	417300	2962.83
MUESER, KIM T	03R-031-C	42	660600	0	660600	0	660600	4690.26
MUESER, SONJA J	02R-037	134	892700	153400	1046100	0	1046100	7427.31
MUESER, SONJA J	02R-037	0	0	25600	25600	0	25600	181.76
MUESER, THEODOR E	03R-031-B	8	650900	0	650900	0	650900	4621.39
MUESER-PERT PROPERTY, LLC	02R-032	28.22	82500	0	82500	0	82500	585.75
MUESER-PERT PROPERTY, LLC	02R-034	1.5	23400	0	23400	0	23400	166.14
MUESER-PERT PROPERTY, LLC	02R-036	8.9	96000	0	96000	0	96000	681.60
MURLEY, THOMAS & KAREN, TRUSTEES	10U-010	0.17	55900	50600	106500	0	106500	756.15
MYERS, BRUCE B	16U-002	0.17	8400	0	8400	0	8400	59.64
MYERS, BRUCE B	16U-012	0.63	306500	138100	444600	0	444600	3156.66
MYLES, LEO T & LINDA M	10U-013-C	1.13	657800	78300	736100	0	736100	5226.31
NADEAU, LOUISE	03R-007-27	5.2	103600	323100	426700	0	426700	3029.57
NATURE CONSERVANCY	01R-001	240.7	257700	0	257700	0	257700	1829.67
NATURE CONSERVANCY	02R-011-A	11.9	6400	0	6400	0	6400	45.44
NATURE CONSERVANCY	02R-011-C	11.07	5000	0	5000	0	5000	35.50
NATURE CONSERVANCY	05R-006-E	158.5	8000	0	8000	0	8000	56.80
NATURE CONSERVANCY	05R-006-F	2	4000	0	4000	0	4000	28.40
NATURE CONSERVANCY	05R-007	216.9	41700	0	41700	0	41700	296.07
NATURE CONSERVANCY	10R-034	27.7	1948000	0	1948000	1948000	0	0.00
NATURE CONSERVANCY	10R-035	2	91900	0	91900	91900	0	0.00
NATURE CONSERVANCY	11R-045	50.97	37100	0	37100	0	37100	263.41
NATURE CONSERVANCY	11R-048	98.78	51400	0	51400	0	51400	364.94
NEALLEY, HARRY A, HEIRS	16U-006	0.38	8600	0	8600	0	8600	61.06
NELSON, ARTHUR III	13U-035-A	0.17	185400	65100	250500	0	250500	1778.55
NELSON, JOHN A & KELLY	08U-020	1.1	27800	0	27800	0	27800	197.38
NEW ENGLAND WILDLIFE TRUST	04R-028-B	4	561100	0	561100	561100	0	0.00
NEWTON, MICHAEL & SUZANNE	04R-003-B	5	103200	104700	207900	0	207900	1476.09
NICHOLS, DONALD	09R-020	0.95	73100	1000	74100	0	74100	526.11
NICHOLS, DONALD S & LOIS I	09R-018	2.17	93200	40500	133700	10000	123700	878.27
NODDIN, DAVID BRIEN	01R-016	0.25	209800	28300	238100	0	238100	1690.51
NORRIS, MATTHEW R. & HEATHER K.	04R-020-E	2	95400	127700	223100	0	223100	1584.01
NORRIS, MATTHEW ROBERT	04R-020-D	2.4	96900	0	96900	0	96900	687.99
NWOKOYE, ANNE, & RINCON, JEAN R	15U-024	0.38	89700	94400	184100	0	184100	1307.11
O'CONNOR, MICHAEL T & SUSAN A	03R-007-25	4.95	88100	0	88100	0	88100	625.51

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
O'DONNELL, HEIDI	12U-009	0.21	165500	134900	300400	0	300400	2132.84
O'GRADY, STEPHEN & SHEILA	04U-006	1.98	244100	208400	452500	0	452500	3212.75
O'GRADY, STEPHEN & SHEILA	04U-006	0	0	149600	149600	0	149600	1062.16
O'GRADY, STEPHEN & SHEILA	04U-006	0	0	60800	60800	0	60800	431.68
O'HEARN, MARION	03R-009	2.94	98500	98200	196700	0	196700	1396.57
O'LEARY, MARIE A, TRUSTEE	04R-003	48.3	100600	0	100600	0	100600	714.26
O'LEARY, MARIE A, TRUSTEE	04R-009	7.5	63000	0	63000	0	63000	447.30
O'LEARY, PETER K & LINDA S	10R-012-A	2.3	96500	127800	224300	10000	214300	1521.53
OLIVER, JOYCE A.	05R-001-D	103.3	192500	0	192500	0	192500	1366.75
OLIVER, JOYCE ANN	05R-019	5	103200	143800	247000	10000	237000	1682.70
OLIVER, JOYCE ANN	05R-028	76	168000	0	168000	0	168000	1192.80
OLIVER, JOYCE ANN	06R-005-A	11.8	40700	0	40700	0	40700	288.97
OLIVER, MARJORIE J	01U-054	0.06	34600	0	34600	0	34600	245.66
OLIVER, MARJORIE J	03U-001	0.82	82900	24800	107700	0	107700	764.67
OLIVER, MARJORIE J & LANG, JANE C, TRUST	06R-004	49	142700	77900	220600	10000	210600	1495.26
OLIVER, MARJORIE J., TRUSTEE	05R-001-C	52	146400	0	146400	0	146400	1039.44
OLSEN, JACQUELINE & THOMAS	11R-009	0.83	490200	145400	635600	10000	625600	4441.76
PACHOWSKY, SAM & MINNA A	09U-001	1.19	687500	85200	772700	0	772700	5486.17
PACKARD, CHRISTOPHER M	04R-026-12	11	115200	222800	338000	0	338000	2399.80
PAGE, DAVID A. & SAMANTHA J.	03R-015-C	2	87300	160300	247600	0	247600	1757.96
PAGE, DAVID R & MARY L	10R-012-B	2.3	96500	144500	241000	10000	231000	1640.10
PAIEMENT, BARBARA	01U-013	0.16	286300	49500	335800	0	335800	2384.18
PAINE, DAVID L	16U-014	0.74	322900	179400	502300	0	502300	3566.33
PAINE, RICHARD P JR, ET AL	15U-023	0.22	85200	71400	156600	0	156600	1111.86
PALAZZI, CAROL A, &	04R-026-14B	4.5	65600	0	65600	0	65600	465.76
PALMER, ROBERT, & SARGENT, HOLLY	01U-075	0.06	158300	50000	208300	0	208300	1478.93
PAQUET, CYNTHIA A	10R-031-A	7.2	493900	5500	499400	0	499400	3545.74
PARADISE COTTAGE, LLC	12U-033	0.09	198100	117400	315500	0	315500	2240.05
PARSONS, JUDITH G	01R-006-C	0.69	56100	0	56100	0	56100	398.31
PARSONS, MARCUS L III, &	05R-021	3.5	140000	86000	226000	0	226000	1604.60
PARTAN, DANIEL G & DORIS	01R-033	21	575800	218700	794500	0	794500	5640.95
PATERSON, JAMES G	12U-001	2.9	145600	157400	303000	10000	293000	2080.30
PATERSON, JANE F, & FITCH, SALLY D	04R-015-D	2.8	431700	14600	446300	0	446300	3168.73
PATERSON, JANE F, & FITCH, SALLY D	04R-015-D	0	0	216700	216700	0	216700	1538.57
PATTERSON, BRUCE M	07U-027	2.25	298300	134400	432700	0	432700	3072.17
PATTERSON, MARGARET R & MICHAEL T	01U-069	0.3	103700	0	103700	0	103700	736.27
PATTERSON, MARGARET R & MICHAEL T	01U-078	0.12	172000	47000	219000	0	219000	1554.90
PATTERSON, MARGARET R & MICHAEL T	01U-079	0.08	13700	0	13700	0	13700	97.27
PATTERSON, MICHAEL & MARGARET	01U-072	0.11	30500	0	30500	0	30500	216.55
PATTERSON, MICHAEL & MARGARET	01U-080	0.18	17900	0	17900	0	17900	127.09
PATTON, DAVID L & SUSAN W	01U-063	0.03	11000	0	11000	0	11000	78.10
PATTON, DAVID L & SUSAN W	01U-065	0.17	215000	223300	438300	0	438300	3111.93
PAUL, ROSALIE TYLER	08R-001-06	10	141400	211500	352900	10000	342900	2434.59
PAVLAK, DOUGLAS M	14U-029	1	527000	221600	748600	0	748600	5315.06

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
PEACOCK, JAMES R & ROSELENE	05R-037	0.67	361700	103600	465300	0	465300	3303.63
PEACOCK, JEFFREY H	05R-034	4.36	104600	166100	270700	0	270700	1921.97
PEARL, DOUGLAS J & CAROL A	03U-010-A	4.5	102200	172500	274700	0	274700	1950.37
PEARL, DOUGLAS J & CAROL A	13U-013	0.54	108300	59200	167500	10000	157500	1118.25
PEARL, KEVIN D	11R-040-B	3.36	89700	220700	310400	10000	300400	2132.84
PEARL, RYAN E	05R-009-D	2	87300	136400	223700	10000	213700	1517.27
PEASLEE, ANN L	04R-025	2.5	97200	66800	164000	10000	154000	1093.40
PEAVEY, JAMES A	04R-026-10	11	115200	165900	281100	10000	271100	1924.81
PELLEGRINI, LUCIA	02R-021	2.8	74800	0	74800	0	74800	531.08
PELON, ANNE C & MICHAEL P	07R-020	0.7	428500	76200	504700	0	504700	3583.37
PENNELL S N TRUST &	01R-002	2.3	49700	3300	53000	0	53000	376.30
PEREZ, TRACY C	08U-040	1.71	131100	95200	226300	0	226300	1606.73
PERRY, CAROLYN S	04U-003	0.12	75600	31600	107200	0	107200	761.12
PERRY, MARK	09R-031-K	4.4	102000	205000	307000	0	307000	2179.70
PERRY, ROGER W & SARA E	02R-025	5.3	103800	138900	242700	0	242700	1723.17
PERRY, STEVEN & LORA J	02R-044-F	3.1	99000	189400	288400	10000	278400	1976.64
PERRY, WAYNE T & ESPERANZA	03R-001-3	5.1	249500	312400	561900	16000	545900	3875.89
PERT, EDWIN H	02R-045-G	10.2	113600	99300	212900	10000	202900	1440.59
PETERS, ANNE A	10R-014	0.86	13900	0	13900	0	13900	98.69
PETERS, JEFFREY T	04R-004	14	106200	0	106200	0	106200	754.02
PETERS, JEFFREY T	04R-004-A	1	90000	411700	501700	0	501700	3562.07
PETERS, JEFFREY T	04R-004-A	0	0	30800	30800	0	30800	218.68
PETERS, PAUL J	03U-015	11	310600	161500	472100	0	472100	3351.91
PETERS, PAUL J	03U-017	1.21	195500	200	195700	0	195700	1389.47
PETERS, PETERS, & PETERS	10R-013	129	1490300	227900	1718200	0	1718200	12199.22
PETERS, WAYNE E & NATALIE D,	09U-008	1	670000	157300	827300	0	827300	5873.83
PETERSON, ELIZABETH E, TRUSTEE	11R-021	21	105000	0	105000	0	105000	745.50
PETERSON, JOHN P & LEA L, TRUSTEES	09R-017	5.3	842600	840500	1683100	0	1683100	11950.01
PIECHOWSKI, FRANK & CHERYL	02R-010	5	113200	167300	280500	10000	270500	1920.55
PIEPENBRINK, JAMES C &	13U-036	0.07	167600	72000	239600	0	239600	1701.16
PINETTE, LEO & DOLORES	06R-009	0.63	74500	8100	82600	10000	72600	515.46
PINKHAM, DAVID A & ALAINE L	10R-003-A	2	95400	142400	237800	10000	227800	1617.38
PINKHAM, FRANKLIN A & BRENDA	09R-026	0.56	71100	105300	176400	16000	160400	1138.84
PINKHAM, JAMIE P	11R-027	0.45	273600	146100	419700	10000	409700	2908.87
PINKHAM, RONALD W	13U-012	0.54	108300	26100	134400	0	134400	954.24
PINKHAM, RONALD W	13U-012	0	0	30700	30700	0	30700	217.97
PINKHAM, RONALD W	13U-012	0	0	30900	30900	0	30900	219.39
PINKHAM, RONALD W & DIANE	14U-015	1.5	93100	148500	241600	10000	231600	1644.36
PINKHAM, WILLIAM J & DEBRA A	11R-028	0.44	271700	174200	445900	0	445900	3165.89
PINNEY, FRANCES B	11R-023-B	8	82700	116600	199300	0	199300	1415.03
PINNEY, FRANCES B	15U-005	0.62	94000	107200	201200	0	201200	1428.52
PINNEY, FRANCES B	16U-016	2	18700	0	18700	0	18700	132.77
PISANI, ANTHONY M	01R-027	3.2	271100	0	271100	0	271100	1924.81
PLACE, SUSANNA M B	11R-021-B	0	0	89500	89500	0	89500	635.45

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PLACE, SUSANNA M B	11R-021-B	30	1226900	412400	1639300	0	1639300	11639.03
PLACE, SUSANNA M B	11R-021-B	148	47400	0	47400	0	47400	336.54
PLATOU, JAN S & MARJORIE N, ET AL,	15U-015	1.25	446100	99400	545500	0	545500	3873.05
PLUMMER, CARROLL & SHELLEY	11R-001-E	2.09	64600	0	64600	0	64600	458.66
PLUMMER, CARROLL L & TRACI E	13U-052	0.15	294500	88700	383200	10000	373200	2649.72
PLUMMER, CHRISTINE E	11R-004	54	156700	0	156700	0	156700	1112.57
PLUMMER, GLENN W & MICHELLE A	11R-001-B	2.09	79600	101400	181000	10000	171000	1214.10
PLUMMER, ROBERT Q & SUSAN SPENCER	11R-001-D	2.09	64600	0	64600	0	64600	458.66
PLUMMER, TIMOTHY A & A FAYE	01R-039	1	58500	27800	86300	0	86300	612.73
PLUMMER, WILLIAM F III	13U-050-A	0.1	174100	83600	257700	0	257700	1829.67
PLUMMER, WILLIAM F III & CHRISTINE	02R-009	21	150000	0	150000	0	150000	1065.00
PLUMMER, WILLIAM F III & CHRISTINE	11R-001	34	141200	121800	263000	10000	253000	1796.30
PLUMMER, WILLIAM F III, TRUST	13U-006	1.92	135100	283400	418500	0	418500	2971.35
PLUMMER, WILLIAM F III, TRUST	13U-051	0.5	594200	160700	754900	0	754900	5359.79
PLUMMER, WILLIAM F III, TRUST	13U-051	0	0	95600	95600	0	95600	678.76
PLUMMER, WILLIAM F IV & LINDA S	11R-001-A	2.09	79600	122400	202000	10000	192000	1363.20
POLIQUIN, BRUCE L	10R-034-A	12.3	1620900	1796700	3417600	10000	3407600	24193.96
POLITO, DAVID & HERMAN, EMILY M.	11R-041-ON	0	0	48300	48300	0	48300	342.93
POLITO, DAVID, & HERMAN, EMILY M	03R-001-A	7.2	92600	0	92600	0	92600	657.46
POLITO, DAVID, & HERMAN, EMILY M	11R-035	0.5	26300	0	26300	0	26300	186.73
POLITO, DAVID, & HERMAN, EMILY M	11R-040	69.5	414600	155400	570000	10000	560000	3976.00
POLITO, DAVID, & HERMAN, EMILY M	11R-040	0	0	257900	257900	0	257900	1831.09
POOR, ROGER L & MARGARET C	14U-003	1.5	377400	192400	569800	0	569800	4045.58
POVICH, ILISSA & LON	03R-002	8.7	535300	320400	855700	0	855700	6075.47
POWERS, FREDERICK A, & THOMAS, BETHANY W, TRUSTEES	11R-047-B	6.41	577000	1216300	1793300	0	1793300	12732.43
POWERS, RODDY J & DIANE C, TRUSTEES	08U-011	0.96	122800	109400	232200	0	232200	1648.62
PRACHT, FREDERICK W & MURIEL G,	07U-017	0.54	95800	89300	185100	0	185100	1314.21
PRAWER, TODD I & ALISON E	11R-039	0.14	192500	210700	403200	0	403200	2862.72
PREBLE, C A	11U-016	1.42	383400	93500	476900	10000	466900	3314.99
PROCTOR, ROBERT B & NANCY W	06U-008	0.92	120500	89700	210200	0	210200	1492.42
PUCCI, GORA, TRUSTEE	02R-031-A	2	95400	56000	151400	0	151400	1074.94
PULKKINEN, PETER P	04R-031	25.5	830200	249000	1079200	0	1079200	7662.32
PURKIS, ALLEN L & NANCY J	07U-014	0.37	488200	184400	672600	0	672600	4775.46
QUADRINO, MARGARET G, ET AL	01U-077	0.3	222400	99000	321400	0	321400	2281.94
QUADRINO, MARGARET G, ET AL	02U-007	0.13	35700	0	35700	0	35700	253.47
RACICOT, BRUCE M	04R-003-A	2.84	94800	112200	207000	10000	197000	1398.70
RADONIS, KEITH & VALORI	01U-048	0.04	124200	101500	225700	0	225700	1602.47
RANCOURT, BRANDON D	01R-029	2.5	190500	112700	303200	0	303200	2152.72
RANCOURT-THOMAS, KAREN	01R-030	4.6	176100	7700	183800	0	183800	1304.98
RAND, PAULINE H, TRUSTEE	01R-003	4.6	187000	171600	358600	0	358600	2546.06
RANDALL, FREDERICK M & SHARON	02R-021-A	4	101200	214500	315700	10000	305700	2170.47
RAYMOND, FRANCES W & ROBERT M, TTEES	03U-022	0.37	60600	154600	215200	0	215200	1527.92
RAYMOND, PAUL	05R-030	0.34	224100	66500	290600	0	290600	2063.26
RAYMOND, ROBERT M & FRANCES W, TTEES	06R-035-B	33	582600	28800	611400	0	611400	4340.94

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RAYMOND, SCOTT M & MICHELLE D	06R-035-A1	3.36	99700	221000	320700	0	320700	2276.97
RED HOUSE TRUST	11R-047-D	3.28	592100	368400	960500	0	960500	6819.55
REED, DAVID P & SUSAN H, TRUSTEES	05R-041	0.61	351300	37800	389100	0	389100	2762.61
REED, JOHN R & CHRISTINA F	13U-035	0.14	181100	77800	258900	0	258900	1838.19
REED, MARY ELLEN POYNER	06R-007-A	8.3	109800	121000	230800	0	230800	1638.68
REED, MATTHEW L & SONYA R	14U-016	9.4	335800	311000	646800	0	646800	4592.28
REED, MATTHEW L & SONYA R	14U-016	0	0	91800	91800	0	91800	651.78
REED, SONYA R	10R-001	32.46	139000	12200	151200	0	151200	1073.52
REGAN, PATRICIA	10U-015	1.5	599400	146800	746200	10000	736200	5227.02
REID, LINDA L	04R-017	0.61	73600	104900	178500	0	178500	1267.35
REKGREASION PROPERTIES LLC	01U-056	0.11	188900	42400	231300	0	231300	1642.23
REKGREASION PROPERTIES LLC	01U-057	0.18	218800	63500	282300	0	282300	2004.33
REKGREASION PROPERTIES LLC	01U-058	0.02	8700	0	8700	0	8700	61.77
REKGREASION PROPERTIES LLC	01U-059	0.16	211200	52000	263200	0	263200	1868.72
REKGREASION PROPERTIES LLC	01U-061	0.5	103400	0	103400	0	103400	734.14
RENZ, ARTHUR JOHN III, ET AL	01R-020	1.6	498300	123800	622100	0	622100	4416.91
RESKHEGAN, LLC	06R-039	12	301200	0	301200	0	301200	2138.52
RESTUCCIA, DOMENIC J & JULIE M, TRUSTEES	13U-059	0.25	403500	178300	581800	0	581800	4130.78
REYNOLDS, AGNES M, HEIRS	02R-004-A	0.26	41800	17800	59600	0	59600	423.16
REYNOLDS, ANDREW E, ESTATE	14U-042	0.4	102900	60800	163700	0	163700	1162.27
REYNOLDS, CLAIRE E	03R-040	5.1	98400	267400	365800	0	365800	2597.18
REYNOLDS, DAVID	03R-040-B	3.2	99300	120400	219700	10000	209700	1488.87
REYNOLDS, EUGENE A	03R-036	41.18	151600	64400	216000	0	216000	1533.60
REYNOLDS, EUGENE A & CLAIRE E	02R-004	2	80400	45800	126200	0	126200	896.02
REYNOLDS, EUGENE A & CLAIRE E	02R-005	8	109200	117600	226800	10000	216800	1539.28
REYNOLDS, EUGENE A & CLAIRE E	03R-005	4.9	602700	92200	694900	0	694900	4933.79
REYNOLDS, EUGENE A & CLAIRE E	03R-019	0.28	2000	0	2000	0	2000	14.20
REYNOLDS, ROSS B, ET AL	11R-052-A	2.04	355200	138000	493200	0	493200	3501.72
REYNOLDS, TODD & CAROL	03R-036-N	3.07	83900	0	83900	0	83900	595.69
RICE, JONATHAN R, &	10R-020	5.6	104400	151000	255400	10000	245400	1742.34
RICE, JUDITH M	15U-004	0.55	92900	144700	237600	0	237600	1686.96
RICE, SUSAN L SCHNIEDERS & CURTIS A	11R-021-A	10	551000	91200	642200	0	642200	4559.62
RICE, WAYNE & ANNE	08U-039	0.66	281600	27100	308700	0	308700	2191.77
RICHARD, NORMAND L & SUSAN M	03R-001-5A	2.04	358600	189900	548500	10000	538500	3823.35
RICHARD, WILFRED E, &	04R-026-09A	4.6	102400	172900	275300	16000	259300	1841.03
RICKLEY, GEORGE R, TRUSTEE	12U-035	0.09	198100	81200	279300	0	279300	1983.03
RIDGWAY, JASON A & SARAH J	06U-004	0.38	322300	37700	360000	0	360000	2556.00
RIGGS, JASON R & NANCY J	02R-044-S	2.23	96300	194200	290500	10000	280500	1991.55
RILEY, JAMES	03U-016	1.32	215700	63600	279300	0	279300	1983.03
RIST, SUMMER D & HAROLD D JR	10R-001-B	2	80400	0	80400	0	80400	570.84
ROBERTS, JANICE	09R-031-F	3	761700	358600	1120300	0	1120300	7954.13
ROBERTS, KENNETH, TRUSTEE	11R-014-E	5.1	437100	251700	688800	0	688800	4890.48
ROBINHOOD FREE MEETINGHOUSE LTD	02R-043	0.57	71600	233400	305000	0	305000	2165.50
ROBINHOOD FREE MEETINGHOUSE LTD	02R-044-K	2	80400	0	80400	0	80400	570.84

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ROBINHOOD MARINE CENTER, INC	17U-022	5.5	1765100	280000	2045100	0	2045100	14520.21
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	505300	505300	0	505300	3587.63
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	350900	350900	0	350900	2491.39
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	54000	54000	0	54000	383.40
ROGERS, JAMES	15U-006	0.78	96100	141000	237100	0	237100	1683.41
ROGERS, JAMES	15U-013	1	13900	0	13900	0	13900	98.69
ROSE, NATASHA MARIE, ET AL	06R-026	0.99	261200	66200	327400	0	327400	2324.54
ROSE, NATASHA MARIE, ET AL	06R-026	0	0	59900	59900	0	59900	425.29
ROSENTHAL, LOIS R	05U-009	0.4	308200	202800	511000	0	511000	3628.10
ROTH-WELLS, NINA & ANDREW	04R-032	7.9	101500	323300	424800	0	424800	3016.08
ROTH-WELLS, NINA & ANDREW	04R-032	0	0	1100	1100	0	1100	7.81
ROTUNDA HILL ASSOCIATES LLC	05R-023	2.93	0	0	0	0	0	0.00
ROTUNDA HILL ASSOCIATES LLC	05R-023-005	4.38	345300	0	345300	0	345300	2451.63
ROTUNDA HILL ASSOCIATES LLC	05R-023-007	3.35	341100	0	341100	0	341100	2421.81
ROTUNDA HILL ASSOCIATES LLC	05R-023-008	4.31	345000	0	345000	0	345000	2449.50
ROTUNDA HILL ASSOCIATES LLC	05R-023-009	4.12	344200	0	344200	0	344200	2443.82
ROTUNDA HILL ASSOCIATES LLC	05R-023-010	5.17	265600	0	265600	0	265600	1885.76
ROTUNDA HILL ASSOCIATES LLC	05R-023-012	4.64	192400	0	192400	0	192400	1366.04
ROTUNDA HILL ASSOCIATES LLC	05R-023-013	41.58	199800	0	199800	0	199800	1418.58
ROY, ROGER J & TONI M	08R-007	3.7	765200	83300	848500	0	848500	6024.35
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	12	117200	142800	260000	10000	250000	1775.00
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	0	15000	15600	30600	0	30600	217.26
RUNGE, ALFRED E & M CHRISTINE	14U-010	2.75	422900	0	422900	0	422900	3002.59
RUSSELL, DENNIS & DARLA E	03R-036-H	2.1	95800	136500	232300	10000	222300	1578.33
RUSSELL, DENNIS & DARLA E	03R-040-A	2.2	81200	0	81200	0	81200	576.52
RUSSELL, ETHAN & ABBIE	03R-036-M	2.59	97500	118500	216000	0	216000	1533.60
RUYECHAN, WILLIAM T, & WILLIAMS, NOREEN	04R-027-4	11.7	101600	0	101600	0	101600	721.36
RYAN, JAYNE	17U-017	0.58	223900	115800	339700	10000	329700	2340.87
S D FAMILY TRUST	04R-003-D	8.2	85900	0	85900	0	85900	609.89
SABOL, STEPHEN J, TRUSTEE	14U-014	0.88	85400	39800	125200	0	125200	888.92
SADOVNIKOFF, NICHOLAS & RUBIN, MARCIE ANN	06U-002	0.31	285000	43300	328300	0	328300	2330.93
SAGADAHOC BAY CAMPGROUND LLC	06R-028-C	16.31	581400	4200	585600	0	585600	4157.76
SAMSON, MICHAEL J & REBECCA P	11R-010	0.91	504700	128900	633600	0	633600	4498.56
SANBORN, JEFF	08U-026	0.92	652400	63300	715700	0	715700	5081.47
SANDLER, KAREN WILEY	11R-007	2.16	360100	33500	393600	0	393600	2794.56
SANDLER, KAREN WILEY	11R-008	0.33	20100	0	20100	0	20100	142.71
SAVEIKONIS, SUSAN L	03R-036-E	3	98700	106900	205600	10000	195600	1388.76
SAVOIE, ADAM A	11R-005-H	2.4	87200	127900	215100	0	215100	1527.21
SAVOIE, ADAM A & HEATHER M	11R-005-K	1.1	74800	95600	170400	0	170400	1209.84
SAVOIE, ADAM A & HEATHER M	11R-005-L	19.52	103000	0	103000	0	103000	731.30
SAVOIE, DALE A	11R-020-B	2	72300	178800	251100	0	251100	1782.81
SAVOIE, DALE A	14U-011	0.5	46900	228200	275100	0	275100	1953.21
SAVOIE, HEATHER M	11R-020-A	19.1	102400	0	102400	0	102400	727.04
SAVOIE, LESTER A	11R-020	17.09	113200	258600	371800	16000	355800	2526.18

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SAWYER, GRACE PREBLE	11U-016-A	1.42	233400	24600	258000	0	258000	1831.80
SCHEFF, RACHEL, ET AL	07U-033	0.2	33500	0	33500	0	33500	237.85
SCHEIBNER, STEPHEN & MEGAN	03R-007-02	5.1	103400	467400	570800	0	570800	4052.68
SCHILLING, MATTHEW E & EMILY C	11R-003	0.44	58300	79600	137900	0	137900	979.09
SCHLOSSER, RICHARD & D ELAINE	04R-002	2.65	416000	83600	499600	0	499600	3547.16
SCHMIDT, W.	01R-008	11.84	182900	0	182900	0	182900	1298.59
SCHNEIDER, JOHN C & GERTRUDE S	02R-025-B	11.5	116200	220800	337000	16000	321000	2279.10
SCHNEIDER, JOHN C & GERTRUDE S	02R-025-C	5	58000	0	58000	0	58000	411.80
SCHWARZ, STEPHEN G, &	11R-014-F	2.4	318900	0	318900	0	318900	2264.19
SCOTT, ROSS F.	05R-023-A	1.37	456500	3000	459500	0	459500	3262.45
SCOTT, ROSS F.	05R-025	0.16	233000	87300	320300	0	320300	2274.13
SCOTT, ROSS F.	05R-026	0.11	69900	27800	97700	0	97700	693.67
SEIDMAN, ANN	01R-006-B	0.78	59600	0	59600	0	59600	423.16
SEIDMAN, GAY W	01R-006-G	0.68	249300	0	249300	0	249300	1770.03
SEIDMAN, JONATHAN C	01R-006-D	0.73	281200	0	281200	0	281200	1996.52
SEIDMAN, KATHA R	01R-006-F	0.51	249800	0	249800	0	249800	1773.58
SEIDMAN, KATHA R	01R-006-H	1.68	79000	0	79000	0	79000	560.90
SEIDMAN, NEVA L	01R-006-A	0.78	66200	0	66200	0	66200	470.02
SEIDMAN, ROBERT B	01R-006	19	113700	0	113700	0	113700	807.27
SEIDMAN, ROBERT B	01R-006-E	0.46	261500	134900	396400	0	396400	2814.44
SELEE, GEORGE & DIANA S	02R-045-H	3	98700	110500	209200	10000	199200	1414.32
SENSOR, EDWARD E & DENISE A	13U-049	0.14	181100	93300	274400	0	274400	1948.24
SERWER, ANDREW E & NICHOLAS J	05U-011	0.68	363400	254900	618300	0	618300	4389.93
SERWER, NICHOLAS J & ANDREW E	05U-010	0.69	365100	84200	449300	0	449300	3190.03
SHADE, SUSAN E	03U-002-A	1.07	90500	123600	214100	0	214100	1520.11
SHAPIRO, MARJORIE, &	02R-044-E	3.57	100200	206600	306800	10000	296800	2107.28
SHARP, RICHARD L & PAMELA R	07R-022-A	1.5	584300	190900	775200	16000	759200	5390.32
SHEA, MICHAEL P. & JULIE A.	04R-009-A	2.5	97200	105500	202700	0	202700	1439.17
SHEEPSCOT ISLAND ASSOCIATION	11R-013	2.2	26000	0	26000	0	26000	184.60
SHEEPSCOT ISLAND ASSOCIATION	11R-023	9	65900	0	65900	0	65900	467.89
SHEEPSCOT ISLAND ASSOCIATION	11R-030	0.39	193500	24400	217900	0	217900	1547.09
SHEEPSCOT ISLAND ASSOCIATION	11R-054	198	384100	87900	472000	0	472000	3351.20
SHEEPSCOT ISLAND ASSOCIATION	11R-054	0	6000	6200	12200	0	12200	86.62
SHEEPSCOT ISLAND ASSOCIATION	15U-007	0.14	81600	99200	180800	0	180800	1283.68
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	11	115200	163100	278300	0	278300	1975.93
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	0	0	13300	13300	0	13300	94.43
SHEPHERD, ELSBETH	02R-044-M	2.23	96300	182100	278400	0	278400	1976.64
SHERBROOK, MICHAEL V, &	09U-013	1.46	343300	103400	446700	0	446700	3171.57
SHEVICK, LAWRENCE	03R-001-2	3.1	99000	94100	193100	0	193100	1371.01
SHRUHAN, RONALD N & CYNTHIA M	04U-009	1.45	362200	245000	607200	0	607200	4311.12
SIMARD, DEBORAH L. & ROLAND F.	05R-023-001	3.48	176200	0	176200	0	176200	1251.02
SIMONELLI, JOANNE I	10R-016	0.39	61800	110100	171900	0	171900	1220.49
SIMPSON, DONNA	11R-038	0.14	192500	21700	214200	0	214200	1520.82
SKILLINGS, MARGARET, ET AL	05R-031	5	380000	52100	432100	0	432100	3067.91

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
SMALL, TROY M	11R-005-M	4	52300	11300	63600	0	63600	451.56
SMART, HOWARD R SR	14U-054	2.7	64000	0	64000	0	64000	454.40
SMITH, ABIGAIL M & AMY B &	08U-018	0.85	116400	62900	179300	0	179300	1273.03
SMITH, ABIGAIL M & AMY B &	08U-019	1.1	111100	0	111100	0	111100	788.81
SMITH, ANNA W & LOUISE B, ET AL	01R-019	1.4	481500	69100	550600	0	550600	3909.26
SMITH, DALE S & DENA M	10R-027	30	126600	0	126600	0	126600	898.86
SMITH, DALE S & DENA M	13U-008	0.61	73600	164400	238000	0	238000	1689.80
SMITH, DIANNE L. & BRADFORD L.	11U-006-003	0	160000	77300	237300	0	237300	1684.83
SMITH, ELIZABETH C & DAVID F	06U-007	0.92	120500	116900	237400	0	237400	1685.54
SMITH, JOHN J & JOYCE L	04R-026-B	11.2	315300	167100	482400	0	482400	3425.04
SMITH, JOHN M & LOIS A	06R-008	0.46	65900	67500	133400	0	133400	947.14
SMITH, JOSEPH M & DEBORAH K	03R-007-05	6.5	106200	198100	304300	0	304300	2160.53
SMITH, SCOT A, &	11U-024	4.5	102200	97900	200100	10000	190100	1349.71
SMITH, TIMOTHY A	03R-030-A	1.03	90200	92100	182300	10000	172300	1223.33
SMITH, TIMOTHY R & DONNA J T	03R-007-24	5.09	103300	182500	285800	0	285800	2029.18
SNOWDON, FREDERICK L II & CHRISTY M	03R-039-A	0	0	113000	113000	0	113000	802.30
SOLITARIO, JOHN E	02R-044-P	4.5	102200	63700	165900	0	165900	1177.89
SOLVESEN, DOUGLAS B & VERNE L	10R-004	30	141600	114500	256100	10000	246100	1747.31
SOLVESEN, DOUGLAS B & VERNE L	10R-005	4	86200	84000	170200	0	170200	1208.42
SONNENSCHNEIN, H ADAM	14U-033	0.87	587400	184100	771500	0	771500	5477.65
SONNENSCHNEIN, H ADAM	14U-033	0	0	15800	15800	0	15800	112.18
SOULE, DAVID B JR, ET AL	08U-005	0.55	81600	0	81600	0	81600	579.36
SOULE, DAVID B JR, ET AL	08U-006	0.77	616300	93000	709300	0	709300	5036.03
SPENCER, JANE N	07U-038	0.3	221600	192300	413900	0	413900	2938.69
SPENCER, JANE N, TRUSTEE	07U-037	0.29	40400	0	40400	0	40400	286.84
SPIEGEL, L POLLOCK & ARTHUR H	03R-007-01	5.3	88800	0	88800	0	88800	630.48
SPINNEY, NORMA L	06R-046-A	3.98	515200	153600	668800	10000	658800	4677.48
SPRAGUE, SARAH	01R-043	0.23	10800	0	10800	0	10800	76.68
SPRIGG, WILLIAM H, TRUSTEE	11R-006	0.49	265000	67000	332000	0	332000	2357.20
SPURR, JANICE T, & DEEVER, TRACY S, TTEES	03R-003-1	6	573900	279600	853500	0	853500	6059.85
SPURR, JANICE T, & DEEVER, TRACY S, TTEES	03R-004	2.75	64700	0	64700	0	64700	459.37
ST. JEAN, PETER J	09R-012	13.9	277800	275300	553100	10000	543100	3856.01
STANTON, MAUREEN P	11U-026	0.11	39900	41800	81700	10000	71700	509.07
START, MICHAEL D	14U-037	0.75	114700	97100	211800	0	211800	1503.78
START, RICHARD P & CAROL J	14U-022	0.25	237400	107400	344800	10000	334800	2377.08
START, RICHARD P, &	14U-021	0.32	237600	72500	310100	0	310100	2201.71
START, RICHARD P, &	14U-036	0.07	5300	0	5300	0	5300	37.63
STATE OF MAINE	01R-004	3.7	175600	0	175600	175600	0	0.00
STATE OF MAINE	02R-026	15	107700	0	107700	107700	0	0.00
STATE OF MAINE	02R-027-A	123	12300	0	12300	12300	0	0.00
STATE OF MAINE	02R-028	5.64	29100	0	29100	29100	0	0.00
STATE OF MAINE	02R-029	17	1700	0	1700	1700	0	0.00
STATE OF MAINE	02R-030	18	1800	0	1800	1800	0	0.00
STATE OF MAINE	04R-028-C	150	1362900	0	1362900	1362900	0	0.00

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
STATE OF MAINE	05R-008	4	175000	0	175000	175000	0	0.00
STATE OF MAINE	06R-012	14	33000	0	33000	33000	0	0.00
STATE OF MAINE	08R-001-07	12.39	6400	0	6400	6400	0	0.00
STATE OF MAINE	08R-001-08	14.52	6700	0	6700	6700	0	0.00
STATE OF MAINE	08R-001-09	13.19	6500	0	6500	6500	0	0.00
STATE OF MAINE	08R-001-10	23.62	150700	0	150700	150700	0	0.00
STATE OF MAINE	08R-001-11	16.3	137000	0	137000	137000	0	0.00
STATE OF MAINE	08R-001-13	15.73	163100	2600	165700	165700	0	0.00
STATE OF MAINE	08R-001-14	10.7	149300	0	149300	149300	0	0.00
STATE OF MAINE	08R-001-15	12.9	155900	0	155900	155900	0	0.00
STATE OF MAINE	08R-001-16	10.05	147400	0	147400	147400	0	0.00
STATE OF MAINE	08R-001-17	12.35	154300	0	154300	154300	0	0.00
STATE OF MAINE	08R-001-18	27.92	187000	0	187000	187000	0	0.00
STATE OF MAINE	08R-003	746	5434900	300000	5734900	5734900	0	0.00
STATE OF MAINE	09R-032	0.5	53000	39500	92500	92500	0	0.00
STAVISH, MARK	05R-006-B	19	126800	45100	171900	0	171900	1220.49
STEBBINS, JANET JONES, TRUSTEE	16U-011	0.25	86200	93600	179800	0	179800	1276.58
STENQUIST, LYL A R, &	07U-035	0.27	39000	0	39000	0	39000	276.90
STEPHANO, ANNE	15U-027	2.5	360500	71900	432400	0	432400	3070.04
STEUERNAGLE, JAMES R & LAUREL	03U-032	0.58	72100	52700	124800	0	124800	886.08
STEVENS, CYRIL & JANICE	10R-028	0.23	3600	0	3600	0	3600	25.56
STEVENS, CYRIL & JANICE	11U-008	0.97	519000	26800	545800	0	545800	3875.18
STEVENS, DAVID F	13U-011	0.79	115700	80800	196500	10000	186500	1324.15
STEVENS, EVELYN A & TERI L	10R-003-B	29.8	169800	159000	328800	10000	318800	2263.48
STEVENS, MICHAEL L & MARNE H	10R-003	52.32	153600	236900	390500	10000	380500	2701.55
STEVENS, PETER H	10R-029	15.5	484100	0	484100	0	484100	3437.11
STEVENS, PETER H	10R-029-A	2.15	106000	142100	248100	10000	238100	1690.51
STEVENS, SUSAN CURTIN	02R-046-A	0	0	205200	205200	0	205200	1456.92
STEVENS, SUSAN CURTIN	02R-046-A	6.76	815600	294000	1109600	0	1109600	7878.16
STINSON, CARL W	16U-003	0.32	10300	0	10300	0	10300	73.13
STINSON, CARL W	16U-009	0.75	95700	128300	224000	0	224000	1590.40
STONE, BAILEY S, BRENNAN, PAMELA S, TTEE, &	01U-032	0.1	147800	50400	198200	0	198200	1407.22
STONE, JAMES W	15U-020-A	0.71	318600	61600	380200	0	380200	2699.42
STONE, JOHN K P III & ERIN P	15U-020-B	1	356000	177600	533600	10000	523600	3717.56
STRATHDEE, WILLIAM M	16U-017	1.9	418800	50000	468800	0	468800	3328.48
STROUT, JOAN D & KENDALL L, TTEES	10R-013-A	7.21	500600	270900	771500	0	771500	5477.65
STUART, PRISCILLA W & THOMAS S	05R-013-A	1.7	94100	122900	217000	0	217000	1540.70
SUHR, KIM F & TAMMY L	04R-015	7.4	76700	0	76700	0	76700	544.57
SUHR, KIM F & TAMMY L	04R-015-F	2.1	95800	333800	429600	0	429600	3050.16
SUTTON, THERESA, & REALI, MICHAEL	08U-041	0.77	295200	34600	329800	0	329800	2341.58
SWAIN REALTY TRUST II	06R-036	23	119700	0	119700	0	119700	849.87
SWAIN REALTY TRUST II	06R-037	2.24	81300	0	81300	0	81300	577.23
SWAIN REALTY TRUST II, ET AL	07R-028-A	0.9	313900	9700	323600	0	323600	2297.56
SWAIN REALTY TRUST III	03U-020	0.24	50300	27100	77400	0	77400	549.54

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SWAIN REALTY TRUST III	03U-021	1.04	158800	257900	416700	16000	400700	2844.97
SWAIN REALTY TRUST III	07R-026	0.28	189300	89600	278900	0	278900	1980.19
SWANSON, BRIAN W, & COMPAGNA, LIANE	11R-019	8	98200	156900	255100	10000	245100	1740.21
SWANSON, GEORGE W & DOROTHY A	01U-032-A	0.03	9900	0	9900	0	9900	70.29
SWANSON, KARIN	07U-007	0.23	420200	41100	461300	0	461300	3275.23
SWANSON, RICHARD & LINDA	14U-013	0.64	75000	0	75000	0	75000	532.50
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-001	0.93	106100	0	106100	0	106100	753.31
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-003	0.3	456900	94000	550900	0	550900	3911.39
SWIFT, JOHN L, ESTATE	02U-003	2.25	391100	200200	591300	0	591300	4198.23
SWIFT, JOHN N	02U-005	3.33	415700	94400	510100	0	510100	3621.71
SWIFT, JOHN N & CHERYL C	06R-046	1	150000	136600	286600	0	286600	2034.86
SWIFT, MARGUERITE M	01U-001	0.5	198800	37500	236300	0	236300	1677.73
SWIFT, PETER NORTON	01U-002	1.1	284000	71000	355000	0	355000	2520.50
TAFT, ALEXANDER & ANN C	16U-010	0.88	97200	112800	210000	0	210000	1491.00
TAFT, FREDERICK L	05R-003	49	143700	0	143700	0	143700	1020.27
TAFT, FREDERICK L	05R-004	26	138000	232700	370700	10000	360700	2560.97
TAFT, FREDERICK L	15U-011	0.48	280700	56100	336800	0	336800	2391.28
TAGGART, JONATHAN W, & WITTY, ANNE	04R-015-G	4.3	101800	250900	352700	10000	342700	2433.17
TAGGART, JONATHAN W. &	04R-015-H	7.2	92600	0	92600	0	92600	657.46
TARGETT, KENNETH & HELEN	11R-017	1.9	73900	34200	108100	0	108100	767.51
TAYLOR, BARBARA E & WILLIAM B	09U-006	0.68	427100	71700	498800	0	498800	3541.48
TAYLOR, LEONORE H, ET AL	06R-018-A	2.75	83000	0	83000	0	83000	589.30
TAYLOR, LOUISE N	08R-014-A	1.03	522200	0	522200	0	522200	3707.62
TAYLOR, MARY ANN	08R-010	0	0	64300	64300	16000	48300	342.93
TAYLOR, MARY ANN	08R-010	3	761700	105100	866800	0	866800	6154.28
TAYLOR, TERENCE D & SUSAN T	09R-031-A	10	927500	0	927500	0	927500	6585.25
TAYLOR, WILLIAM M P & LOUISE N	08R-014	1.7	611700	140700	752400	0	752400	5342.04
TEDESCHI, VINCENT A, &	02R-009-A	3.5	100000	137800	237800	10000	227800	1617.38
TELLER, JOHN D	10R-007	4.47	433100	161700	594800	16000	578800	4109.48
TENERANI SRL	17U-007	0.04	3500	0	3500	0	3500	24.85
TENERANI SRL	17U-018	0.76	292000	160100	452100	0	452100	3209.91
TERELL, TIMOTHY S, TRUSTEE	15U-018-A	2.1	415100	330500	745600	0	745600	5293.76
TERRY, ROBERT D, TRUSTEE	10U-018-A	0.91	86500	78400	164900	0	164900	1170.79
TERRY, ROBERT D, TRUSTEE	10U-019	0.44	64700	38600	103300	0	103300	733.43
THARP MAINE REALTY TRUST	14U-039	1	620000	141100	761100	0	761100	5403.81
THIBODEAU, JOHN L & DEBRA A	09R-025	7	107200	164300	271500	10000	261500	1856.65
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0.61	563500	138200	701700	10000	691700	4911.07
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0	0	52400	52400	0	52400	372.04
THIBODEAU, STEPHEN L, ET AL	02R-027	2.04	200	0	200	0	200	1.42
THIBODEAU, WILFRED JR	10R-015	19	128700	74300	203000	10000	193000	1370.30
THURSTON, MARGO, & BONNER, DAVID	06R-053	2.16	160500	32800	193300	0	193300	1372.43
TIBBETTS, ARTHUR E & JOAN P	01U-025	0.02	8700	0	8700	0	8700	61.77
TIBBETTS, ARTHUR E & JOAN P	01U-049	0.09	79100	0	79100	0	79100	561.61
TIBBETTS, ARTHUR E & JOAN P	01U-050	0.03	55000	0	55000	0	55000	390.50

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TIBBETTS, ARTHUR E & JOAN P	01U-051	0.32	212200	97100	309300	10000	299300	2125.03
TIBBETTS, ARTHUR E & JOAN P	06R-007-B	3.95	86000	0	86000	0	86000	610.60
TIMPSON, CARL W JR, &	03R-007-17	7.25	102700	0	102700	0	102700	729.17
TITCOMB, DAVID E & CHRISTINE S	01R-026-A	8.88	199100	199600	398700	0	398700	2830.77
TODD FAMILY TRUST	02R-035	235.3	241300	0	241300	0	241300	1713.23
TODD, CAROLYN F, ESTATE	04R-012	2.13	250400	0	250400	0	250400	1777.84
TODD, CAROLYN F, ESTATE	04U-001	0.65	179700	126000	305700	0	305700	2170.47
TODD, CAROLYN F, ESTATE	04U-004	0.55	140400	0	140400	140400	0	0.00
TODD, CAROLYN F, ESTATE	04U-026	0.28	4000	0	4000	0	4000	28.40
TOUPIN, PAUL R	03R-034-A	15	27500	0	27500	0	27500	195.25
TOUTENHOOFD, NICO	09U-015	0.72	270800	70200	341000	0	341000	2421.10
TOWN OF GEORGETOWN	01U-004	0.56	47000	0	47000	47000	0	0.00
TOWN OF GEORGETOWN	01U-017	0.04	10900	0	10900	10900	0	0.00
TOWN OF GEORGETOWN	03R-033	1.37	91300	0	91300	91300	0	0.00
TOWN OF GEORGETOWN	03R-038-A	0.5	53000	0	53000	53000	0	0.00
TOWN OF GEORGETOWN	03U-002-B	2.76	83000	0	83000	83000	0	0.00
TOWN OF GEORGETOWN	03U-033	4.47	188200	701300	889500	889500	0	0.00
TOWN OF GEORGETOWN	03U-034	30	110400	0	110400	110400	0	0.00
TOWN OF GEORGETOWN	04U-024	1.64	259100	0	259100	259100	0	0.00
TOWN OF GEORGETOWN	04U-025	0.2	48500	65900	114400	114400	0	0.00
TOWN OF GEORGETOWN	06R-014	0.21	34400	43000	77400	77400	0	0.00
TOWN OF GEORGETOWN	10R-025	10	98200	0	98200	98200	0	0.00
TOWN OF GEORGETOWN	13U-003	13	104200	0	104200	104200	0	0.00
TOWN OF GEORGETOWN	13U-004	0.53	69600	48900	118500	118500	0	0.00
TOWN OF GEORGETOWN	13U-005	0.3	12300	0	12300	12300	0	0.00
TOWN OF GEORGETOWN	13U-007	19	113700	0	113700	113700	0	0.00
TOWN OF GEORGETOWN	13U-010-B	1.4	77600	0	77600	77600	0	0.00
TOWN OF GEORGETOWN	13U-024	0.15	16900	0	16900	16900	0	0.00
TOWN OF GEORGETOWN	13U-033	1.7	117400	0	117400	117400	0	0.00
TOWN OF GEORGETOWN	13U-056	1.15	820400	215000	1035400	1035400	0	0.00
TRABONA, ROBERT J & SHARON E, TRUSTEES	04R-015-C	20.33	618200	304000	922200	16000	906200	6434.02
TRACY, ROBERT A, & GRADY, SHANNON M	11U-004	0.42	73600	143100	216700	0	216700	1538.57
TRENCH, WILLIAM C & ELAINE C	03U-014	2.41	106900	223200	330100	0	330100	2343.71
TRIMNER, JOHN M & CHRISTA S, TRUSTEES	10U-023	0.92	86900	37400	124300	0	124300	882.53
TUDOR, BRONWEN & DAVID E	03R-018-A	2.4	96900	100500	197400	10000	187400	1330.54
TUDOR, DAVID E & BRONWEN	12U-024	0.75	542900	0	542900	0	542900	3854.59
TURLEY, KEITH P, & O'NEIL-TURLEY, HOLLY	13U-048	0.56	419600	139200	558800	0	558800	3967.48
TUROCY, ANDREW III, & BYNUM, KAIMU H	08R-001-12	11.04	172800	216500	389300	0	389300	2764.03
TUTTLE, MARTITIA P, &	06R-007-E	21.5	98100	242300	340400	10000	330400	2345.84
TWO CAMPS FAMILY, LLP	07R-037-B	0	0	52300	52300	0	52300	371.33
TYSON, JAMES D	02R-015	2.4	396700	140200	536900	10000	526900	3740.99
UNGER, DENNIS D, &	08R-001-04	11.9	111100	0	111100	0	111100	788.81
UNGER, DENNIS D, &	08R-001-05	10.47	110900	0	110900	0	110900	787.39
UNIVERSITY OF MAINE	03R-006-A	4.1	17400	0	17400	17400	0	0.00

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
UNIVERSITY OF MAINE	03R-010	159	475600	0	475600	475600	0	0.00
URQUHART, ELLEN	11R-042	1.84	549000	203800	752800	0	752800	5344.88
USSERY, CHARLIE B JR	03R-021	1	90000	89400	179400	16000	163400	1160.14
VAILLANCOURT, MICHAEL & KATHERINE	02R-017-B	5	103200	225700	328900	16000	312900	2221.59
VAN LOON, ERIC E & LAURIE W	02R-003	20	433000	163700	596700	0	596700	4236.57
VANAMBURGH, WILLIAM E JR	03R-016	0.7	77800	18800	96600	0	96600	685.86
VANDERPUTTEN, EVON M, TRUST	05R-034-A	8	139200	204100	343300	0	343300	2437.43
VARNEY, ELAINE E	11U-029	0.2	45200	43500	88700	10000	78700	558.77
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	03R-029	8	51100	0	51100	0	51100	362.81
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-001	0.65	99300	484700	584000	0	584000	4146.40
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-002	0.25	47700	10300	58000	0	58000	411.80
VILLAMIL, MERCEDES, &	07R-008	6	227800	20200	248000	0	248000	1760.80
VINING, KENNETH E & NORMA G	10U-003	0.15	29000	26000	55000	0	55000	390.50
VINING, NORMA G	10U-002	0.15	44000	35400	79400	0	79400	563.74
VON HUENE, ANNE CLAIRE	08U-032	0.63	266700	328300	595000	0	595000	4224.50
WAALER, ELIZABETH D & CHRISTOPHER M	14U-017	0.14	181100	127000	308100	0	308100	2187.51
WAECKER, HANS F, & FEEHAN, MARTHA	03R-007-30	5.2	103600	121900	225500	10000	215500	1530.05
WAIN, JOHN C JR	04R-007	7.1	96200	0	96200	0	96200	683.02
WAIN, JOHN C JR	04U-005	0.12	21200	0	21200	0	21200	150.52
WAIN, JOHN C JR	08R-001-01	21.98	168600	351500	520100	0	520100	3692.71
WALKER, L SUSAN, ET AL	12U-039	0.1	200000	93200	293200	0	293200	2081.72
WALLER, DAVID J JR, ET AL	07R-016	0.46	375100	91200	466300	0	466300	3310.73
WARD, MARY O'NEIL	09R-022	5.75	104700	98800	203500	0	203500	1444.85
WARD, MARY O'NEIL	09R-029	0.23	10800	0	10800	0	10800	76.68
WARNER, W JOEL JR, &	01U-055	0.08	172100	124700	296800	0	296800	2107.28
WATERS EDGE PROPERTIES, LLC	11U-006-002	0	192000	54700	246700	0	246700	1751.57
WATSON, THOMAS A	12U-004	0.12	12600	11200	23800	0	23800	168.98
WATSON, THOMAS A	13U-015	0.17	83900	66900	150800	10000	140800	999.68
WATSON, THOMAS A	13U-016	0.43	104200	44200	148400	0	148400	1053.64
WEBSTER, ANNE W	08U-021	1.1	633900	267300	901200	10000	891200	6327.52
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-022	1.26	127600	126100	253700	0	253700	1801.27
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-023	0.98	665700	77700	743400	0	743400	5278.14
WEBSTER, ROBERT R	08U-027	1.25	127500	128800	256300	0	256300	1819.73
WEBSTER, WILLIAM JR & MOLLY	08U-024	0.65	471100	71400	542500	0	542500	3851.75
WEBSTER-GREELEY TRUST	06R-024	1.91	304500	74000	378500	0	378500	2687.35
WEICHSEL, FRANCES L, &	02R-044	2.53	97300	111700	209000	0	209000	1483.90
WEINER, ROBIN N, TRUSTEE	02R-006	10	110800	96500	207300	0	207300	1471.83
WEINER, ROBIN N, TRUSTEE	02R-007	3.8	81400	0	81400	0	81400	577.94
WELCH, GERALDINE C	15U-003	0.25	86200	72200	158400	0	158400	1124.64
WENTZELL, C STANLEY, ET AL	11R-037	1.2	295900	0	295900	0	295900	2100.89
WERWAISS, ANDREW R & HEIDI P	02R-044-Q	3.6	100200	252200	352400	0	352400	2502.04
WEST, KATHERINE	02R-017-A	1.91	95000	205200	300200	0	300200	2131.42
WEYMARN, CONSTANTIN & DMITRI	03U-012	1.16	91100	37400	128500	0	128500	912.35
WHITE, DAVID K & PAM G	08U-035	2.2	134000	297700	431700	0	431700	3065.07

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
WHITE, FREDERICK J & BARBARA L	02R-012-A	1	100000	147000	247000	10000	237000	1682.70
WHITE, HAROLD L	09R-023	0.8	67100	0	67100	0	67100	476.41
WHITE, HAROLD L & CANDACE G	01U-014	0.1	283600	85800	369400	0	369400	2622.74
WHITE, HAROLD L & CANDACE G	01U-015	0.05	173200	86600	259800	0	259800	1844.58
WHITE, HAROLD L & CANDACE G	01U-016	2.44	324600	92000	416600	10000	406600	2886.86
WHITE, HAROLD L & CANDACE G	01U-016	0	0	89200	89200	0	89200	633.32
WHITE, HAROLD L & CANDACE G	03U-027	0.65	75500	48800	124300	0	124300	882.53
WHITE, HAROLD L & CANDACE G	04R-004-E	18	83100	13900	97000	0	97000	688.70
WHITE, HAROLD L, TRUSTEE	03U-028	0.4	62400	152400	214800	0	214800	1525.08
WHITE, JAMES G	01U-018	0.01	6900	6100	13000	0	13000	92.30
WHITE, JAMES G	01U-020	0.1	162800	71500	234300	0	234300	1663.53
WHITE, JAMES G	01U-020-A	1.4	225800	0	225800	0	225800	1603.18
WHITE, TIMOTHY R & MICHELLE L	04R-005	3.44	99900	88000	187900	0	187900	1334.09
WHITTAKER, JON T & JANE F	13U-039	0.58	209700	61400	271100	10000	261100	1853.81
WHITTAKER, MILDRED A	01U-045	0.01	6900	0	6900	0	6900	48.99
WIEDERHORN, TED, & REICH, ALISON	13U-054	0.06	165000	159400	324400	0	324400	2303.24
WILBER, DOROTHY L	03U-003	2.28	96400	117700	214100	0	214100	1520.11
WILBUR, RICHARD W & DOROTHY L	02R-045-I	2.95	98600	187900	286500	0	286500	2034.15
WILCOXSON, CHRISTOPHER D & TIFFANY J	04R-034-A	11.02	115200	246600	361800	0	361800	2568.78
WILHELM, CHARLES E	05R-032	1.4	315600	118200	433800	0	433800	3079.98
WILHELMI, PETER W & DENISE	14U-016-A	1.6	84200	137900	222100	6000	216100	1534.31
WILHELMI, PETER W & DENISE L	14U-016-B	1.64	70900	0	70900	0	70900	503.39
WILKINSON, RALPH H & SAMANTHA J	11U-033	0.1	36300	45100	81400	10000	71400	506.94
WILLIAMS, DAVID A & BONNIE J	06U-001	0.53	336300	230500	566800	0	566800	4024.28
WILLIAMS, DAVID C & GARY L, TTEES	12U-021	0.06	140000	63700	203700	0	203700	1446.27
WILLIAMS, JOHN D JR	10R-011	7.2	107600	107900	215500	0	215500	1530.05
WILLIAMS, JOHN D JR	10R-011-A	2.2	81200	17400	98600	0	98600	700.06
WILLIAMS, JOHN D JR	10R-012	25.07	122100	0	122100	0	122100	866.91
WILLIAMS, JOHN D JR & ROSLYN	10R-010	0.78	81200	109300	190500	10000	180500	1281.55
WILLIAMS, STEPHEN C	17U-020	0.5	185500	156800	342300	10000	332300	2359.33
WILLIAMS, TIMOTHY	02R-018-A	20.1	115300	0	115300	0	115300	818.63
WILLIAMS, TIMOTHY	02R-020	2.1	95800	198500	294300	10000	284300	2018.53
WILLS, BRIAN R	03R-034-C	5	88200	0	88200	0	88200	626.22
WILSON, DONALD L & LILLA E	05R-006	6.5	106200	128800	235000	16000	219000	1554.90
WILSON, GLENROY G	06R-015-C	2.6	97500	138000	235500	0	235500	1672.05
WILSON, JOANNE H	07U-012	0.4	500400	61800	562200	10000	552200	3920.62
WILTON, JOHN P	05R-036	0	0	35500	35500	0	35500	252.05
WILTON, JOHN P	05R-036	1.7	413100	61200	474300	0	474300	3367.53
WING, THOMAS B	11R-053	1.19	285600	81800	367400	0	367400	2608.54
WINN, MARGARET	05R-038	0	0	56600	56600	0	56600	401.86
WINN, MICHAEL & MICHELLE G	03R-007-03	5.65	104500	221400	325900	10000	315900	2242.89
WINN, ORIN D	05R-038	4.1	752500	96400	848900	0	848900	6027.19
WINN, ORIN D	05R-039	27	99100	0	99100	0	99100	703.61
WINNE, ERIC E & KATHERINE A	03R-036-B	13.53	111600	104300	215900	10000	205900	1461.89

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
WINNE, LUCAS G & MANDY J	03R-035-A	14.27	97900	0	97900	0	97900	695.09
WINSLOW, LAURIE BETH	08R-018	1.8	708700	439100	1147800	10000	1137800	8078.38
WINTER, PETER M	08U-028	1.22	328300	110100	438400	0	438400	3112.64
WISE, GLENN H & ANNE R	15U-008	0.09	76400	72200	148600	0	148600	1055.06
WISE, GLENN H & ANNE R	15U-010	0.12	7600	0	7600	0	7600	53.96
WITKOWSKI, FRANK	13U-025	0.11	93500	53500	147000	0	147000	1043.70
WOLSKE, RICHARD A & SANDRA M	03U-011	0.38	61200	160600	221800	0	221800	1574.78
WOOD, DAVID A & JOSEPHINE K	02R-045-J	8.55	95300	0	95300	0	95300	676.63
WOODRUFF, HELENA	07R-024	0.33	460800	53600	514400	0	514400	3652.24
WREN, PAUL I III	01U-041	0.04	244700	118800	363500	0	363500	2580.85
WREN, PAUL I III	01U-042	0.02	8900	0	8900	0	8900	63.19
WREN, PAUL I III	01U-043	0.03	39800	34500	74300	0	74300	527.53
WREN, PAUL I III	03U-003-A	11.5	101200	0	101200	0	101200	718.52
WREN, PAUL I III	06R-035	3.41	149800	376500	526300	0	526300	3736.73
WREN, PAUL I III	06R-035-C	2.49	82200	53100	135300	0	135300	960.63
WREN, PAUL I III	07R-012	33	1705700	249000	1954700	0	1954700	13878.37
WREN, SUSAN W	03R-007-06	7.2	92600	0	92600	0	92600	657.46
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	25.8	174300	107400	281700	10000	271700	1929.07
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	0	0	44800	44800	0	44800	318.08
WREN, SUSAN WESTLY	03R-007-07	5	88200	0	88200	0	88200	626.22
WRIGHT, ANDREW W & LISA M	09U-014	0.83	288000	302600	590600	0	590600	4193.26
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045	6.4	679700	240700	920400	0	920400	6534.84
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045-A	12.4	2600	0	2600	0	2600	18.46
WRIGHT, DAVID P & JEAN M	03R-007-09	5.2	103600	355800	459400	0	459400	3261.74
WRIGHT, LEON R & NANCY B	03R-036-K	4.29	93100	264500	357600	10000	347600	2467.96
WYSS, WALTER R & DELORES A	09R-031	2.7	687000	200500	887500	16000	871500	6187.65
YANCEY, W GLENN, LIVING TRUST	08U-030	0.67	266900	57000	323900	0	323900	2299.69
YEE, MUHTSYR	06R-007-C	3.61	100300	52100	152400	10000	142400	1011.04
YOKELSON, ROBERT J	07U-039	0.35	232200	60800	293000	0	293000	2080.30
YOKELSON, ROBERT J	07U-040	0.26	38200	0	38200	0	38200	271.22
YOUNG, DOROTHY E, TRUSTEE	01U-071	0.1	183700	73800	257500	0	257500	1828.25
YOUNG, KENNETH H, TRUSTEE	01U-073	0.13	198500	47200	245700	0	245700	1744.47
ZABIN, ALBERT P & JUDITH L	01R-026-B	8.7	237400	502200	739600	0	739600	5251.16
ZAROUGIAN, VICTOR, &	04R-026-09B	5.4	104000	181200	285200	0	285200	2024.92
ZAROUGIAN, VICTOR, &	04R-026-17A	5.29	88700	0	88700	0	88700	629.77
ZAVITZ, PETER K C & PAMELA P	15U-012	0.56	275300	100300	375600	0	375600	2666.76
ZIKE, RUTH D & KENNETH N	02U-004	1.17	346500	266200	612700	0	612700	4350.17
ZIMMERMAN, RAYMOND C JR	14U-023	0.32	47800	0	47800	0	47800	339.38
ZIMMERMAN, RAYMOND C JR	14U-024	0.25	45500	4100	49600	0	49600	352.16
ZIMMERMAN, RAYMOND C JR	14U-031	0.32	40600	0	40600	0	40600	288.26
ZIMMERMAN, RAYMOND C JR	14U-032	1.58	555200	222100	777300	10000	767300	5447.83
ZIMMERMAN, RAYMOND C JR	14U-035	0.75	99700	0	99700	0	99700	707.87
ZORACH, TIMOTHY, PETER, & JON	02R-033	115	123800	0	123800	0	123800	878.98
ZORACH, TIMOTHY, PETER, & JON	02R-040	23	1174800	217900	1392700	0	1392700	9888.17

Name	Map/Lot #	Acreage	Land \$	Bldg \$	Total \$	Exemption \$	Taxable \$	Tax \$
ZORACH, TIMOTHY, PETER, & JON	02R-041-A	9.2	96600	0	96600	0	96600	685.86
ZORACH, TIMOTHY, PETER, & JON	17U-028	2.03	382700	0	382700	0	382700	2717.17
ZORACH, TIMOTHY, PETER, & JON	17U-029	1.87	382300	0	382300	0	382300	2714.33
								3355636.79

Taxable Properties and Exemptions

As of April 1, 2014

Taxable Properties	1,427	
Taxable Value		\$475,981,200.00
Tax Paid on Taxable Value		\$3,512,741.26
Tax-exempt Properties	63	
Owned by Churches	3	\$584,300.00
Owned by the public (including Town, GVFD, GCC)	23	\$4,003,400.00
Owned by charitable organizations	14	\$4,909,100.00
Owned by the State of Maine	24	\$9,486,400.00
Homestead Exemptions	257	\$2,570,000.00
Veterans' Exemptions	50	\$300,000.00

Properties Owned By the Public

01U	004	Bay Point Fire House Lot
01U	017	Effie Spinney Lot (Ice House Lot)
03R	010A	Heal Cemetery
03R	033	Eileen Stevenson Lot
03R	038A	Cemetery
03U	002	First Church at Georgetown Center
03U	002B	Oak Cemetery (at First Church)
03U	008	Georgetown Center Fire Station
03U	029	Lillian Reid Lot
03U	033	Georgetown Central School
03U	034	Transfer Station and Old Landfill (closed)
04R	009A	Mountainside Cemetery
04U	024	Isabel Wales Lot, next to Richards Library
04U	025	Laura E. Richards Library
05R	001B	Fire Department Water Point
06R	014	Old Stone Schoolhouse & Museum
13U	002	Five Islands Baptist Church
13U	003	Ipcar Natural Preserve
13U	004	Five Islands Fire Station
13U	005	Gravel Lot
13U	007	Ipcar Natural Preserve
13U	009	Georgetown Community Center
13U	010B	Five Islands Cemetery
13U	024	Access to Ipcar Natural Preserve
13U	033	Access to Ipcar Natural Preserve
13U	056	Five Islands Wharf

OPEN SPACE LOTS*As of April 1, 2014*

	Map and Lot	Accepted	Acres
Appalachian Mountain Club	01R 03R	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 029A	2004	35.00
Hunter, Elizabeth, Trustee	11R 050	1995	6.90
Indian Point Association	05U 001	1991	297.00
Island Home Club	10R 036	1991	3.70
LaPlante, Eve & Dorfman, David	11R 043	2009	2.50
Ledge-Island LLC	07R 039	2013	17.00
Lundstrom, Robert	09R 009	2004	11.00
Maine Audubon Society	05R 005	1991	114.00
Nature Conservancy	01R 001	2006	240.70
Nature Conservancy	02R 011 A	2007	11.29
Nature Conservancy	02R 011 C	2007	11.07
Nature Conservancy	05R 006 E	2000	158.50
Nature Conservancy	05R 006 F	2009	2.00
Nature Conservancy	05R 007	2005	216.90
Nature Conservancy	11R 045	1994	50.97
Nature Conservancy	11R 048	1994	98.78
Poliquin, Bruce	10R 034 A	2012	10.10
Sheepscot Island Company	11R 013, 054	1991	200.20
Todd, Carolyn F., et al	04R 012	2004	2.13
Todd Family Trust	02R 035	2004	235.30
Winn, Orin, et al	05R 039	2013	27.00

TOTALS

1948.85

TREE GROWTH LOTS*As of April 1, 2014*

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

TOTALS

109.00 130.00 38.00 277.00

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