



# ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF NORTH HAVEN, MAINE

FOR YEAR ENDING DECEMBER 31, 2020

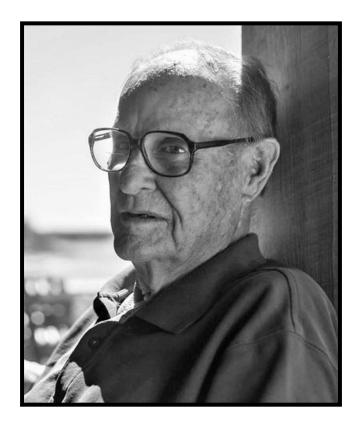


Cover photograph courtesy of Abigail Lattimer,
9th grade, North Haven Community School
"We are all in this together" – anonymous
Photograph of Gimmy Nichols courtesy of Bill Trevaskis
Photograph of Kevin Waters courtesy of Terry Waters
Photograph of Lucy Hallowell and children courtesy of Jessie Hallowell
Back cover photograph courtesy of Mercedes Sparhawk, 11th grade,
North Haven Community School

## **CONTENTS**

Dedication	3
In Memoriam	4
Special Tribute	5
Town Officers	6
Letters From Government Officials	11
Independent Auditor's Report	16
2020 Taxes Receivable	27
Tax Liens Receivable	27
Water Department Accounts Receivable	28
Sewer Department Accounts Receivable	28
North Haven Planning Board - 2020 Report	29
Ferry Service Advisory Board - 2020 Report	30
Tax Assessing - 2020 Report	33
Assessors' Report	34
Exempt Property	35
Properties With Open Space, Tree Growth, And/Or Assessment Reductions	36
2020 Real Estate List	37
2020 Personal Property Taxes	52
Town Administrator - 2020 Report	54
Treasurer's Report	58
Reserve Accounts	66
Self-Supporting Accounts	67
Medical Services Board - 2020 Report	69
Selectboard - 2020 Report	70
Town Clerk's Report	72
Fire Department - 2020 Report	73
Emergency Medical Services - 2020 Report	74
Town Warrant	76

#### DEDICATION NORTH HAVEN ANNUAL REPORT – 2020



We dedicate this year's annual report to Gimmy Nichols. As a young boy, when Henry Gilman "Gimmy" Nichols first visited North Haven with his parents and brothers, he could not have known then that he was about to embark upon a lifelong commitment of affection and concern for North Haven. The family spent many summer vacations getting to know and appreciate the island and when Gimmy married Ellen he brought his bride to his special place for their honeymoon.

As years passed, and families grew, Gimmy and Ellen built their own house and were able to spend more time on North Haven which allowed more involvement in island life. Gimmy has joined local boards and committees and takes great interest in meeting with town government officials. Each summer he also likes to check in with island businesses to offer encouragement and best wishes.

In all ways Gimmy is a supportive North Haven friend who cares deeply for the success of this island town and for those who reside and work here as well.

## **IN MEMORIAM**



*Lucy A. Hallowell* 1945-2020

#### **SPECIAL TRIBUTE**



*Kevin Waters* 1957 – 2020

We recognize Kevin as an honorary member of our community. He made our lives better in so many ways, by flying countless people off the island in emergencies, by bringing people and packages to us with a speed that often seemed as if we were living on the mainland, and for going above and beyond so many times. Mostly, we recognize Kevin as our friend. He enriched our community with his concern for us as individuals, with his compassion for people he didn't even know, and by making each of us realize that we count.

#### **TOWN OFFICERS**

#### Moderator

James Davisson

#### **Town Administrator**

Richard Lattimer Jr.

#### Selectmen and Overseers of the Poor

Linda Darling, Vice Chair	2021
Jeremiah MacDonald	2021
Jonathan Demmons, Chair	2022
Alexander Curtis	2023
Patricia Lannon	2023

#### Assessors

M. Scott Higgins	2021
Merton Howard	2022
Christie Hallowell, Chair	2023

#### Assessors' Agent

Tammy L. Brown

#### **Town Clerk**

Kathleen S. Macy

#### **Registrar of Voters**

Kathleen S. Macy

#### **Election Warden**

Joette A. DeBlois

#### **Tax Collector**

Janice S. Hopkins

#### Treasurer

Joette A. DeBlois

#### **Excise Tax Collector**

Kathleen S. Macy

#### School Administrative District No. 7 Board of Directors

Cecily Pingree	2021
Kenneth Corson, resigned	2022
Benjamin Lovell, appointed	2021
Richard Lattimer Jr.	2022
Jessica Hallowell	2023
Collette Haskell	2023

#### **SAD 7 Superintendent**

Judith Harvey Peter Gallace, Assistant

#### SAD 7 Principal

Judith Harvey
Peter Gallace, Assistant
Christine Cooper
John Dow

#### **Road Commissioner**

Elliott C. Brown

#### Fire Department

Shaun D. Cooper, Chief
Foy E. Brown, Deputy Chief
Christopher Stone, Assistant Chief
M. Scott Higgins, Safety Officer/Program Administrator
Donald Brown, Lieutenant
Aaron Cabot, Lieutenant
John Waterman, Lieutenant
Erin Cooper, Secretary

#### **Police Department**

Knox County Sheriff's Department

#### **Animal Control Officer**

Daniel Landers, resigned Joshua Lemoi

#### Harbormasters

Foy W. Brown Adam Campbell

#### **Solid Waste/Recycling Center Operations**

Peter Cooper, Manager Timothy Cooper Sarah Cooper

#### **Water Department**

Glen Marquis, Treatment Plant Operator Rexford A. Crockett, Distribution System Maintenance Charles G. Arthur, Assistant

#### **Sewer Department**

Harold W. Cooper, Superintendent M. Scott Higgins, Associate Superintendent

#### **Plumbing Inspector**

Lawrence Terrio

#### **Sealer of Weights & Measures**

State of Maine

#### North Haven Medical Services

Tamara Burns	2021
Hope Sage	2021
Jeanne Curtis	2022
James Davisson	2022
Laura Jermann	2023

#### **North Haven Medical Clinic**

Susan A. Ferra, NP-C Lorraine Reiser, PhD, CRNP Carrie Thackeray, MD, Consulting Physician Patience Trainor, Physical Therapist Anne Cogger, Mental Health Counselor Kathi Lovell, Clinic Assistant Jamien Shields, Substitute Sandra Gilman, Substitute

#### **Emergency Medical Services**

#### Officers

Erin Cooper-EMT, Crew Chief

Courtney Naliboff-EMT, Assistant Crew Chief

Joshua Ryan, Lieutenant

#### EMS Personnel

Daniel Landers-Paramedic

John Dietter-AEMT

April Brown-EMT

Amilia Campbell-EMT

Roman Cooper-EMT

Kylie Curtis-EMT

Jessie Hallowell-EMT

Sam Hallowell-EMT

Maria Keeler-EMT

Abel Labelle-EMT

Jamien Shields-EMT

#### Drivers

Dave Macy-Chaplain

Kayley Brandon

Travis Gomez

Morten Hansen

Nicholas Koster

William Trevaskis

#### **Planning Board**

Melissa Lattimer	2021
Jeff Crawford	2022
Jamien Shields	2022
Pat Curtis, Chair	2023
Zebediah Campbell	2023

#### **Board of Appeals**

Holly Blake	2021
Kim Alexander, Chair	2022
Nan Lee	2023
Callie Davisson	2024
Angela Martin	2025

#### **Code Enforcement Officer**

Paul Quinn

Tammy L. Brown, Associate CEO

## **Budget Committee**

Hope Sage	2021
Kate Taylor	2021
Becky Bartovics	2023
Jon Emerson	2023
Bruce Gilman	2023

#### Recreation Council

Fiona Robins	2021
Laura Serino	2021
Vacant	2021
Kayley Brandon	2022
Amilia Campbell	2022
Maria Keeler	2022

#### Mullin's Head Park Committee

Dan Calderwood	2021
Victor Hopkins	2021
Jesse Davisson	2022
Noah Davisson	2022
Harold Cooper	2023

#### **State Ferry Advisory Board Representative**

Jon Emerson

Richard Lattimer, Jr., Alternate

#### Maine Islands' Coalition Representative

Merton Howard

#### **Veteran's Graves Committee**

R. Scot Baribeau David Jermann Jeremiah MacDonald

#### **Search Committee**

Linda Darling
Patricia S. Curtis
Richard Lattimer Jr.

ANGUS S. KING, JR.

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

# United States Senate

WASHINGTON, DC 20510

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

January 1, 2021

Dear Friends,

2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately-needed relief for Maine people. Joined by colleagues last March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

Despite the challenges, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from these challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

Best Regards,

Angus S. King, Jr. United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352–5216 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124

## North Haven, Maine \_ 2020 TOWN REPORT

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1504
(202) 224-2623
(202) 224-2623 (FAX)



COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
CHARBAN
APPROPRIATIONS
HEALTH, EDUCATION
LABOR, AND PENSION
SELECT COMMITTEE
ON INTELLIGENCE

#### Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine's annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided "exactly what we needed at exactly the right time." The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine's roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation's seniors and their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer's disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Sincerely,

Susan M. Collins United States Senator

Levan M Collins

# North Haven, Maine \_ 2020 TOWN REPORT

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

PHONE: 202-225-6116

FAX: 202-225-5590



COMMITTEE ON APPROPRIATIONS
SUCCESSION OF THE STATE OF TH

Dear Friends.

2020 has been a year of unconscionable loss and hardship. The COVID-19 pandemic has ravaged our nation, magnifying long-unaddressed inequities. I hear daily from constituents whose lives have been upended by the pandemic. As we navigate these ongoing challenges, my top priority in Congress has been to advocate for the resources Maine residents, businesses, and institutions need to weather this crisis.

In March, the CARES Act was signed into law, providing much-needed relief to Mainers, including expanded unemployment benefits, stimulus checks, grants and loans for small businesses and nonprofits, and funding for health care providers on the front lines of this crisis. As this crisis wore on, I saw increased need; that's why I voted for the Heroes Act in May and again in October to provide further support. I'm relieved we passed another relief package at the end of December, but I know another round of support is still much needed in the coming year.

The pandemic isn't the only crisis we face. Climate change threatens Maine's environment and industries. This summer, the Gulf of Maine recorded its hottest day, and we experienced the longest, most severe drought in 20 years. Maine farms continue to be stymied by climate change, but they can also play a crucial role in combatting it. In February, I introduced the Agriculture Resilience Act to ensure American agriculture is net-zero by 2045. The release of Maine's Climate Action Plan is a major step in the fight against climate change. I will continue to work with state leaders to ensure they have federal support to achieve this agenda.

2021 will offer different challenges. We must distribute a vaccine to millions, restore jobs, uplift the economy, and repair the divisions that undermine our ability to make meaningful change. I look forward to working with the incoming presidential administration to meet these challenges and emerge as a stronger, more resilient nation.

As always, the needs of Mainers guide my work as we recover from this crisis. If there is anything my office can do to help, please reach out.

Sincerely

Chellie Pingree Member of Congress

COMM

HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: MAINE RELAY 711



#### Genevieve McDonald

129 North Main Street Stonington, ME 04681 Phone: (207) 266-5113

Genevieve.McDonald@legislature.maine.gov

Dear North Haven Neighbors:

Thank you for the opportunity to continue to represent you in the 130th Legislature. It is truly an honor to serve our community.

This new legislative session looks quite different because of the ongoing COVID -19 pandemic. We were sworn in at the Augusta Civic Center, and much of our early work has taken place remotely, with both legislators and the public participating via the internet.

We are as determined as ever to continue to do the work you elected us to do accessibly and transparently. All our work is available to access online, either live or after the fact, and I encourage you to visit www.legislature.maine.gov if you are interested. I also hope you will feel free to contact me with any questions about how to stay informed about our proceedings.

Our major work in the upcoming session will be the creation of a balanced two-year state budget, and public hearings on this legislation are underway as of this writing. One of my goals for this budget includes making sure our recovery from the economic fallout of the pandemic leaves nobody behind. I will also be pushing to make sure the budget adequately funds our schools, strengthens our health care and behavioral health resources, provides help to local governments and property taxpayers, and continues our efforts to address the climate crisis.

Another critical area of work will be our economy, particularly considering how difficult the pandemic has been for our working families and entrepreneurs. We will also need to continue to improve access to broadband, augment workforce training and invest in Maine's large infrastructure network. And, given the experience of so many constituents last year, we will need to address the serious shortcomings in our unemployment insurance system that were brought to light by the current situation.

Some of my own bills include measures to further protect children from abuse, reduce overdose deaths through expanded naloxone access, improve conditions for fishermen and protect our region's ferry service.

Once again I will be serving on the Marine Resources Committee, where I will continue to advocate for the working waterfront. I'm also proud to chair the Government Oversight Committee, which works to make sure each part of state government is doing what it is supposed to do and holds it accountable when something goes wrong.

Through both my committee work and other legislative business, I am committed to working with all my colleagues, regardless of party, to advocate for our community and move our state forward.

Please contact me if I can be of any help to you and your family, or if you want to discuss any legislation. I fully welcome your questions and feedback.

Respectfully,

Genevieve McDonald State Representative

Genevieve McDonold

District 134 Cranberry Isles, Deer Isle, Frenchboro, Isle au Haut, North Haven, Southwest Harbor, Stonington, Swans Island, Tremont and Vinalhaven, plus the unorganized territory of Marshall Island Township

# North Haven, Maine — 2020 TOWN REPORT



Senator David R. Miramant
3 State House Station
Augusta, ME 04333-0003
(207) 287-1515
David.Miramant@legislature.maine.gov

Dear Friends and Residents of North Haven,

Thank you for the opportunity to continue serving as your state senator. I'm incredibly honored to represent our communities in Augusta, and I promise to work as hard as I can on your behalf.

This past year, Mainers have faced challenges that we could have never imagined. We have confronted a global pandemic, an economic crisis, and mass unemployment, all while trying to go about our day-to-day lives to the best of our abilities. Unfortunately, these challenging times have not yet passed us by. Even though we see the light at the end of the tunnel with the rollout of the COVID-19 vaccines, I would encourage everyone to stay strong and do their part now to slow the spread of the virus and prevent further loss of life.

In the Legislature, I have been appointed to serve as Chair of the Marine Resources Committee. I know just how much our communities depend on our bodies of water for food, work, and jobs. It is my charge to make sure that our marine ecosystem remains sustainable and plentiful for generations to come. In addition, I will serve on the Labor and Housing Committee, whose work is central to rebuilding our state and supporting workers and businesses in the midst of the COVID-19 pandemic.

As with everything else in our lives, the way we will do our work will also be different this year. We will be doing much of it virtually, and only convening all-together in person when it's necessary. Our committee hearings and meetings will all be live-streamed and recorded and can be seen online at <a href="www.legislature.maine.gov">www.legislature.maine.gov</a>. In addition, folks will be able to participate and provide testimony via phone or videoconference, as well as by submitting written testimony online at <a href="www.mainelegislature.org/testimony">www.mainelegislature.org/testimony</a>. I will make sure that even during these unusual times, the public always has ample access to see our work and to add their voices to the process.

I also want to remind you that I am here as a resource to you or your family. Whether you have an issue with your unemployment benefits, need to contact a state agency or just have a question or comment, don't hesitate to reach out. You can send me an email at David.Miramant@legislature.maine.gov or call my office at 287-1515.

I know these are still difficult times, but we will get through them and on to brighter days.

Sincerely.

Dave Miramant State Senator

Fax: (207) 287-1585 \* TTY (207) 287-1583 \* Message Service 1-800-423-6900 \* Website: legislature.maine.gov/senate

North Haven, Maine \_ 2020 TOWN REPORT





Board of Selectmen Town of North Haven

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of North Haven, Maine as of and for the year ended December 31, 2020. The following information has been excerpted from the 2020 basic financial statements, a complete copy of which, including our opinions thereon, is available for inspection at the Town Office. Included herein are:

Balance Sheet	Statement 3
Statement of Revenues, Expenditures, and Changes in Fund Balance	Statement 5
Statements of Net Position	Statement 7
Statements of Revenues, Expenses, and Changes in Net Position	Statement 8
Budgetary Comparison Schedule – Summarized	Schedule 1
Combining Statement of Fiduciary Net Position	Schedule 3
Combining Statement of Changes in Fiduciary Net Position	Schedule 4
Schedule of Changes in General Fund Committed Fund Balances	Schedule 5
Schedule of Departmental Amounts Available for Expenditure	Schedule 6
Schedule of Departmental Expenditures and Carryforwards	Schedule 7

Users of these excerpted financial statements should refer to the full set of financial statements and note disclosures before making any economic decisions based on the Town's financial position and activities.

Berry TALBOT ROYER
Berry Talbot Royer

Certified Public Accountants Falmouth, Maine March 31, 2021

#### **Excerpted Financial Statements**

Balance Sheet State	tement 3
---------------------	----------

Governmental Funds
As of December 31, 2020

	General Fund
Assets	
Cash and investments	\$ 944,518
Restricted cash	1,703,752
Taxes receivable	73,560
Liens receivable	32,242
Other assets	4,249
Due from other funds	41,334
Total Assets	\$ 2,799,655
Liabilities, Deferred Inflows of Resources, and Fund Balances Liabilities	
Accounts payable	\$ 28,410
Accrued payroll	12,637
Due to other funds	132,760
Total liabilities	173,807
Deferred Inflows of Resources	
Unavailable property taxes	79,901
Prepaid property taxes	280
Total deferred inflows of resources	80,181
Fund Balances	
Restricted	4,397
Committed	1,570,086
Assigned	71,616
Unassigned	899,568
Total fund balances	2,545,667
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 2,799,655

#### **Excerpted Financial Statements**

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

Statement 5

Governmental Funds

For the Year Ended December 31, 2020

	General Fund	
Revenues		
Taxes	\$	4,367,281
Intergovernmental		80,589
Licenses, Permits, and Fees		15,282
Charges for Services		195,563
Other revenues		46,697
Total revenues		4,705,412
Expenditures		
General government		651,179
Public safety		223,806
Public works		392,549
Health and welfare		509,950
Culture and recreation		33,775
Fixed charges and other		2,935,312
Total expenditures		4,746,571
Net Change in Fund Balance		(41,159)
Beginning Fund Balance		2,586,826
Ending Fund Balance	\$	2,545,667

#### **Excerpted Financial Statements**

#### **Statements of Net Position**

Statement 7

Proprietary Funds As of December 31, 2020

> Business-Type Activities Enterprise Funds

	Enter prise i dilus					
	Water					
	Department	Department	Total			
Assets						
Cash	\$ 524,050	\$ 326,602	\$ 850,652			
Unspent funds in escrow	-	30,719	30,719			
Accounts receivable	2,915	10,043	12,958			
Inventory	11,364		11,364			
Total current assets	538,329	367,364	905,693			
Land	-	6,000	6,000			
Assets not in service	-	-	-			
Plant and equipment	3,974,995	5,517,157	9,492,152			
Accumulated depreciation	(1,698,840)	(3,482,301)	(5,181,141)			
Net fixed assets	2,276,155	2,040,856	4,317,011			
Intangible assets	3,427	-	3,427			
Accumulated amortization	(3,427)	<u>-</u>	(3,427)			
Net intangible assets		-				
Total Assets	2,814,484	2,408,220	5,222,704			
Liabilities						
Accounts payable	1,219	121	1,340			
Due to other funds	27,920	13,414	41,334			
Accrued payroll	280	160	440			
Accrued interest payable	933	10,417	11,350			
Current portion of long-term debt	34,593	36,183	70,776			
Total current liabilities	64,945	60,295	125,240			
Accrued compensated absences	2,938	-	2,938			
Long-term debt, net of current portion	303,970	722,008	1,025,978			
Total long-term liabilities	306,908	722,008	1,028,916			
Total Liabilities	371,853	782,303	1,154,156			
Net Position						
Net investment in capital assets	1,936,659	1,272,248	3,208,907			
Unrestricted	505,972	353,669	859,641			
Total Net Position	\$ 2,442,631	\$ 1,625,917	\$ 4,068,548			

#### **Excerpted Financial Statements**

#### Statements of Revenues, Expenses, and Changes in Net Position

Statement 8

**Proprietary Funds** 

For the Year Ended December 31, 2020

Business-Type Activities Enterprise Funds

			Linter	prise rulius		
	· · ·	Water		Sewer		
	De	epartment	De	partment		Total
Operating Revenue						
Charges for services	\$	273,864	\$	207,601	\$	481,465
Miscellaneous revenue		1,356		169		1,525
Total operating revenue		275,220		207,770		482,990
Operating Expenses						
Distribution and collection systems		97,189		5,183		102,372
Depreciation and amortization		82,119		100,102		182,221
Pumping stations and treatment plant		-		66,348		66,348
Power		18,174		9,639		27,813
Administration and general		32,374		8,464		40,838
Chemicals		7,864		11,421		19,285
Insurance		2,887		1,120		4,007
Fuel and supplies		13,018		3,867		16,885
Testing		3,045		4,329		7,374
Other		19,303			_	19,303
Total operating expenses		275,973	_	210,473		486,446
Net Operating Income		(753)		(2,703)		(3,456)
Non-Operating Revenues (Expenses)						
Interest income		3,156		2,028		5,184
Interest expense		(7,472)		(21,741)		(29,213)
Net non-operating expenses		(4,316)	_	(19,713)		(24,029)
Change in Net Position		(5,069)		(22,416)		(27,485)
Begininng Net Position		2,447,700		1,648,333	_	4,096,033
Ending Net Position	\$	2,442,631	\$	1,625,917	\$	4,068,548

#### **Excerpted Financial Statements**

#### **Budgetary Comparison Schedule - Summarized**

Schedule 1

General Fund - Budgetary Basis For the Year Ended December 31, 2020

				Positive
	Original	Final		(Negative)
	Budget	Budget	Actual	Variance
Revenues				
Taxes	\$ 4,389,627	\$ 4,389,627	\$ 4,367,281	\$ (22,346)
Intergovernmental	84,171	84,171	80,589	(3,582)
Licenses, Permits, and Fees	6,600	6,600	15,282	8,682
Charges for Services	202,100	202,100	195,563	(6,537)
Other revenues	24,716	24,716	46,697	21,981
Total revenues	4,707,214	4,707,214	4,705,412	(1,802)
Expenditures				
General government	734,080	734,080	651,179	82,901
Public safety	273,002	273,002	223,806	49,196
Public works	444,374	444,374	392,549	51,825
Health and welfare	584,423	584,423	509,950	74,473
Culture and recreation	48,345	48,345	33,775	14,570
Fixed charges and other	2,736,588	2,952,084	2,935,312	16,772
Total expenditures	4,820,812	5,036,308	4,746,571	289,737
Revenue Surplus (Deficit)	\$ (113,598)	\$ (329,094)	\$ (41,159)	\$ 287,935
Changes in Fund Balance Components				
Restricted fund balance	\$ (84,488)	\$ (84,488)	\$ (80,488)	
Committed fund balance	185,000	(30,496)	(19,720)	
Assigned fund balance	(64,110)	(64,110)	7,507	
Unassigned fund balance	(150,000)	(150,000)	51,542	
Net changes in fund balance	\$ (113,598)	<u>\$ (329,094</u> )	\$ (41,159)	

# North Haven, Maine \_ 2020 TOWN REPORT

#### Town of North Haven, Maine

#### **Excerpted Financial Statements**

#### **Combining Statement of Fiduciary Net Position**

Schedule 3

Fiduciary Funds
As of December 31, 2020

Totals Fuller Seaview Brown Cemetery Cemetery Cemetery Fund Fund Fund 2020 2019 Assets Due from general fund \$ 15,800 \$ 58,449 \$ 58,511 \$ 132,760 \$ 126,260 **Net Position** Permanent principal 15,800 53,925 48,458 118,183 111,683 Accumulated income 4,524 10,053 14,577 14,577 Total net position 15,800 58,449 126,260 58,511 132,760

# North Haven, Maine \_ 2020 TOWN REPORT

#### Town of North Haven, Maine

#### **Excerpted Financial Statements**

#### Combining Statement of Changes in Fiduciary Net Position

Schedule 4

Fiduciary Funds

For the Year Ended December 31, 2020

								Totals			
	Seav	riew	F	Fuller		Brown					
	Ceme	etery	Ce	emetery	Ce	emetery					
	Fui	nd		Fund		Fund		2020		2019	
Additions											
Interest	\$	113	\$	374	\$	417	\$	904	\$	2,036	
Perpetual care fees				6,000			_	6,000		500	
Total additions		113		6,374		417		6,904		2,536	
Deductions		113		374		417		904		2,036	
Change in Net Position		-		6,000		-		6,000		500	
Beginning Net Position	1	5,800		52,449		58,511		126,760		126,260	
Ending Net Position	\$ 1	5,800	\$	58,449	\$	58,511	\$	132,760	\$	126,760	

#### **Excerpted Financial Statements**

#### Schedule of Changes in General Fund Committed Fund Balances

Schedule 5

For the Year Ended December 31, 2020

	Beginning Balance	Budgeted Increases	Revenues Expenditures		Ending Balance	
	Daranee	Hiereases	Revenues	Experiortares	Barance	
Highway truck reserve	\$ 140,976	\$ -	\$ 983	\$ -	\$ 141,959	
Ambulance reserve	59,698	10,000	428	-	70,126	
Revaluation reserve	42,041	5,000	299	-	47,340	
Fire truck reserve	178,759	30,000	956	(95,000)	114,715	
Office equipment reserve	11,817	-	79	(905)	10,991	
Town office reserve	65,215	5,000	460	-	70,675	
Town house reserve	14,491	2,000	103	-	16,594	
Highway repaving reserve	745,676	-	5,110	(55,226)	695,560	
Mullin's Head reserve	18,634	-	130	-	18,764	
Town properties reserve	23,557	2,000	167	-	25,724	
Medical clinic reserve	25,208	2,500	178	-	27,886	
Recycling facility reserve	108,451	12,000	749	(18,445)	102,755	
Town garage reserve	43,608	-	304	-	43,912	
Community bldg reserve	54,099	5,500	350	(5,796)	54,153	
Floats and docks reserve	53,469	10,000	368	(12,878)	50,959	
Playground reserve	4,107	1,000	30	-	5,137	
Airstrip Reserve		100,000	83	(27,247)	72,836	
Totals	\$ 1,589,806	\$ 185,000	\$ 10,777	\$ (215,497)	\$ 1,570,086	

#### **Excerpted Financial Statements**

#### Schedule of Departmental Amounts Available for Expenditure

Schedule 6

For the Year Ended December 31, 2020

	Prior Year			
	Amounts			Total
	Carried	Current Year	Other	Available for
	Forward	Appropriations	Adjustments	Expenditure
General Government				
Town administration	\$ -	\$ 286,964	\$ -	\$ 286,964
Assessors	-	38,600	-	38,600
Planning and code enforcement	-	19,000	-	19,000
Plumbing inspector	7,087	963	-	8,050
Community building	-	16,400	-	16,400
Town properties	-	87,500	-	87,500
Insurance	-	62,225	-	62,225
Payroll expenses	-	185,341	-	185,341
Other general government		30,000		30,000
Subtotal	7,087	726,993	-	734,080
Public Safety				
Fire department	18,494	89,673	-	108,167
Police protection	-	58,470	-	58,470
Animal control	-	1,397	-	1,397
Other public safety		104,968		104,968
Subtotal	18,494	254,508	-	273,002
Public Works				
Roads and bridges	_	95,000	-	95,000
Local road assistance program	-	99,624	-	99,624
Snow removal	-	60,000	-	60,000
Floats and docks	-	11,200	-	11,200
Solid waste and recycling		178,550		178,550
Subtotal	-	444,374	-	444,374
Health and Welfare				
Medical clinic	4,090	414,975	-	419,065
Emergency medical services	20,665	81,930	-	102,595
Outreach	-	11,000	-	11,000
Service agencies	_	31,063	-	31,063
Veterans' graves	-	3,200	-	3,200
Other health and welfare		17,500		17,500
Subtotal	24,755	559,668		584,423

#### **Excerpted Financial Statements**

# **Schedule of Departmental Amounts Available for Expenditure**Schedule 6 (Continued) For the Year Ended December 31, 2020

	A	rior Year Amounts Carried Forward	nts ed Current Year			Other ustments	Total Available for Expenditure	
Culture and Recreation								
Mullins Head	\$	1,733	\$	10,000	\$	-	\$	11,733
Recreation council		9,263		10,849		-		20,112
Other culture and recreation				16,500				16,500
Subtotal		10,996		37,349		-		48,345
Fixed Charges and Other								
Education		-	:	2,193,583		-	- 2	2,193,583
County assessment		-		366,121		-		366,121
Tax abatements		-		29,318		-		29,318
Debt service		-		147,566		-		147,566
Reserve fund expenditures				215,496				215,496
Subtotal				2,952,084				2,952,084
Grand Total	\$	61,332	\$ 4	4,974,976	\$		\$ !	5,036,308

#### **Excerpted Financial Statements**

#### **Schedule of Departmental Expenditures and Carryforwards**

Schedule 7

For the Year Ended December 31, 2020

							Unex	pended	
	Total					Bal	ances		
	Ava	ailable for	Cu	Current Year		Unexpended /		Carried	
	Ex	penditure	Exp	enditures	(Ove	erdrawn)	Foi	rward	
General Government									
Town administration	\$	286,964	\$	284,134	\$	2,830	\$	-	
Assessors		38,600		36,692		1,908		-	
Planning and code enforcement		19,000		11,217		7,783		-	
Plumbing inspector		8,050		338		7,712		-	
Community building		16,400		10,184		6,216		-	
Town properties		87,500		38,135		49,365		-	
Insurance		62,225		63,767		(1,542)		-	
Payroll expenses		185,341		184,927		414		-	
Other general government		30,000		21,785		8,215			
Subtotal		734,080		651,179		82,901		-	
Public Safety									
Fire department		108,167		51,630		56,537		-	
Police protection		58,470		65,340		(6,870)		-	
Animal control		1,397		1,497		(100)		-	
Other public safety		104,968		105,339		(371)			
Subtotal		273,002		223,806		49,196		-	
Public Works									
Roads and bridges		95,000		79,092		15,908		-	
Local road assistance program		99,624		97,976		1,648		-	
Snow removal		60,000		29,794		30,206		-	
Floats and docks		11,200		8,429		2,771		-	
Solid waste and recycling		178,550		177,258		1,292			
Subtotal		444,374		392,549		51,825		-	
Health and Welfare									
Medical clinic		419,065		389,010		30,055		-	
Emergency medical services		102,595		64,131		38,464		-	
Outreach		11,000		7,668		3,332		-	
Service agencies		31,063		31,063		-		-	
Veterans' graves		3,200		3,045		155		-	
Other health and welfare		17,500		15,032		2,468			
Subtotal		584,423		509,949		74,474		-	

#### **Excerpted Financial Statements**

#### Schedule of Departmental Expenditures and Carryforwards

Schedule 7 (Continued)

For the Year Ended December 31, 2020

	Avai	Total ilable for enditure	Current Year Unexpended Expenditures (Overdrawn				•		
Culture and Recreation									
Mullins Head	\$	11,733	\$	6,796	\$	4,937	\$	-	
Recreation council		20,112		10,479		9,633		-	
Other culture and recreation		16,500		16,500					
Subtotal		48,345		33,775		14,570		-	
Fixed Charges and Other									
Education	2	,193,583	2	,193,583		-		-	
County assessment		366,121		366,121		-		-	
Tax abatements		29,318		15,629		13,689		-	
Debt service		147,566		144,483		3,083		-	
Reserve fund expenditures		215,496		215,497		(1)			
Subtotal	2	<u>,952,084</u>	2	2,935,313		16,771		<del>-</del>	
Grand Total	\$ 5	,036,308	\$ 4	1,746,57 <u>1</u>	\$	289,737	\$	-	

#### 2020 TAXES RECEIVABLE December 31, 2020

Adams, Alan A.	\$ 717.70
Ames, Carolyn A. & Lavon S. III	1,454.21
Beverage, Stephen	2,214.91
Bortz, Richard C., Et Al -Etta's Place	4,128.77
Brown, Juliette P. & Stanly A. (balance)	10.13 *
Callnan, Eugene & Lori C.	8,265.60
Haskell, David & Linda T.	10,940.16
Haskell, David B. & Roman-Haskell, Myra E.	2,735.04
Koerber, Christopher & Marx, Amy K.	5,646.35
Lamont, Christopher H.	5,180.62 *
Moller, Kyle	13,667.14 *
Quinn, Amber T.	1,141.06
Quinn, Paul	2,357.38
Quinn, Paul & Kathryn	659.90
Quinn, Paul A. & Kathryn C.	1,321.15
Whitfam, LLC	13,020.67 *
Balance December 31, 2020	\$ 73,460.79

#### TAX LIENS RECEIVABLE December 31, 2020

Bortz, Richard C., Et Al	2018 Taxes (balance)	\$ 3,720.95 *
Adams, Alan A.	2019 Taxes (balance)	\$ 827.66 *
Bortz, Richard C., Et Al	2019 Taxes	4,379.62 †
Callnan, Eugene & Lori C.	2019 Taxes	8,702.77
Haskell, David & Linda	2019 Taxes	11,509.04
Quinn, Amber T.	2019 Taxes	1,264.30
Quinn, Paul	2019 Taxes (balance)	2,339.51 *
Quinn, Paul & Kathryn	2019 Taxes	761.47 *
Quinn, Paul A. & Kathryn C.	2019 Taxes (balance)	993.89 *
•	· · ·	\$ 30.778.26

<sup>\*</sup> Paid in full after close of books

<sup>†</sup> Partial Payment after close of books

# WATER DEPARTMENT ACCOUNTS RECEIVABLE December 31, 2020

December 31, 2020			
Adams, Ruth M.	\$	97.32	*
Bell, Carrie Minot		11.08	
Beverage, Jr., George		98.85	*
Campbell, Camilla		294.27	
Cheston, Melinda		765.60	*
Cheston, Melinda		6.96	*
Cobb, Sara		137.18	*
Dragonas, Peter & Laurie		147.24	*
Iselin, Charlotte		400.07	
Quinn, Amber		870.64	†
Quinn, Paul & Kathryn		98.10	*
Ranlett, Kim		149.69	
Ruegg, Jr., Edward		7.01	
Ruegg, Edward		70.06	
Southerland, Milbrey		120.01	*
Sprague, Joshua P.		99.04	*
Thacher, Peter		609.55	
Interest charges/credit balances	_=	1,068.13	
Balance December 31, 2020	\$	2,914.54	

# SEWER DEPARTMENT ACCOUNTS RECEIVABLE December 31, 2020

Beechiber 61, 2020			
Adams, Alan	\$	2,019.74	
Adams, Ruth		193.30	
Ames, Marshal		408.85	
Bell, Carrie Minot		17.61	
Beverage, Jr., George		221.42	*
Curtis, Charles		221.42	*
Dragonas, Peter & Laurie		304.51	*
duPont, Pierre S. (Abated)		3,648.00	*
Grant, Crystal		167.25	*
Quinn, Amber		1,907.75	†
Quinn, Paul & Kathryn		219.75	*
Ranlett, Kim		702.10	
Ruegg, Jr., Edward		12.08	
Ruegg, Edward		120.80	
Sandelin, Harold		872.75	*
Simcoe, Timothy		24.16	
Sprague, Joshua P.		221.57	*
Interest charges/credit balances	_	-1,239.89	
Balance December 31, 2020	\$	10,043.17	

<sup>\*</sup> Paid in full after close of books

<sup>†</sup> Partial Payment after close of books

#### NORTH HAVEN PLANNING BOARD - 2020 REPORT

At last, the Planning Board has begun planning for a Public Hearing at which we will present a changed revised draft copy of the NH Land Use Ordinance. Covid-19 precautions have slowed progress on this document, but we now feel ready to share it with the Town. A Public Hearing allows discussion, questions and comments which could lead to some further changes. The current draft does offer changes, from the original 1996 document, especially so in the downtown village area where we have recognized existing "mixed use" and where we believe mixed use should be encouraged.

There will be a Special Town Meeting later on at which voters will have the opportunity to adopt a new 2021 Land Use Ordinance

The board is currently working with a South Shore subdivision application and is looking forward to commencing work on a NH Shoreland Zoning Ordinance. We are currently relying on State Shoreland Zoning rules.

As always, we remind shoreland property owners of restrictions around cutting of trees and shrubs within the protected 250 feet setbacks. The first 75 feet in this zone allows no cutting whatsoever. Those who disregard and abuse this essential Dept. of Environmental Protection Agency rule face enforcement fines from the DEP.

Respectfully submitted,

Pat Curtis, Chair

#### FERRY SERVICE ADVISORY BOARD - 2020 REPORT

Ferry Advisory Board Report

As has been true everywhere else in our world for the last year, Covid-19 had an outsized impact on the Maine State Ferry System (MSFS), beginning early on. March was the Covid turning point for North Haven with our three trips per day schedule reducing to two trips. This proved to be no great hardship as most people weren't traveling anyway, and the extra time the boat spent each day tied up in North Haven gave the crew more time to do cleaning of common areas, frequently touched surfaces, etc. The abbreviated schedule began on March 28th. It ended in mid-June, with some trepidation from not knowing how many people might suddenly start coming to the island with the additional trips. As it turned out, no hordes immediately arrived on our shores.

Our own ferry traveling habits evolved quickly it seems. First many of us didn't go to the mainland at all for months even, then slowly increasing numbers would make a few more trips, perhaps more often sharing trips with someone in the same 'bubble'. Another interesting modification was that people felt more comfortable traveling in their vehicle rather than on foot, so passenger ticket sales dropped markedly and vehicle ticket sales held better. Being in your own space just felt safer than riding in the cabin, even though it was regularly cleaned and masks were required.

The reduced ticket sales resulted in a drop in revenue, though not quite as dramatic as feared, partly because the vehicular traffic remained steadier than the passenger. The Maine State Ferry Service (MSFS) was proactive in searching for and obtaining Cares Act funding to carry us through this time. A total of \$2M has been received with the possibility of an additional \$1M in the future.

There are several items of concern which predate the pandemic, mostly around loss in revenue. The reasons for them are not totally clear, but the sudden increase in ticket prices two years ago, felt the most by Islesboro, certainly contributed to their traveling on their ferry far less during that time. Because the operating revenue among the islands is shared into the same 'bucket' we all were affected by Islesboro's marked drop. Also, it is felt that the 'Amazon Effect' has resulted in fewer people from all the islands taking a ferry for shopping in person on the mainland than in past years, a trend continuing seemingly into the foreseeable future.

Another worrisome development is that the DOT Legislative Standing Committee has very recently rejected two bills requesting minor wording changes affecting Matinicus and Frenchboro, and called for an examination of the MSFS funding in order to better understand its finances. This is of major concern to the islands served by MSFS as the members of that committee are not from the coast and don't necessarily appreciate the needs, and contributions, of the islands. You will recall that the state pays 50% of the operating costs, with ticket and parking revenues making up the islands' 50% share. If we lose even some portion of that 50% support from the state, it would no doubt put us in uncharted territory. Ticket prices would certainly rise. Remedies already being floated include having the island municipalities contribute tax dollars, or closing island terminals to save money, or both. None of these scenarios would be desirable for North

# North Haven, Maine \_ 2020 TOWN REPORT

Haven. They've all been suggested before, and would each be problematic, but with this funding examination happening we should remain engaged and vigilant in this process to avoid these outcomes. The MSFS Advisory Board has written a letter to the Committee and the DOT Commissioner requesting that it have a seat at the table for those discussions. The Selectboards from each island served by the MSFS are also writing a similar letter. It's critical that island voices be heard.

One last slightly less immediate issue we should be engaged in is, believe it or not, our next ferry. In six years, it is projected that we will have a new ferry, one that may be somewhat bigger although that has not been determined. The hope is that the community of North Haven, through its Advisory Board member and its Selectboard, will have a voice in the final design especially in terms of size, vehicle/passenger capacity, type of propulsion, and the number of crew required. There is a distinct advantage in keeping to a 4-person crew, such as on the 'Burgess', in terms of payroll. We have a 2–3-year period for design, and look forward to seeing the process play out. Mark Higgins, the Rockland terminal manager, has assured us that public hearings will be held.

Once again, we are lucky to have excellent crews on the North Haven route, both on the ferry and in the ticket office. As you may know, Patsy Lannon, otherwise known as Ursula, has retired. She left after having handily managed one of the more difficult summers ever with the ongoing Covid-19 demands, including orchestrating the re-paving of the parking lot in August. Jennifer Brown is our new Agent in the terminal with Kate Kirby, Bethany Boivin, and Adriana Adams rounding out the crew. They have all stepped seamlessly into their roles.

We are all looking forward to a more normal summer this year.

As always, if a ferry related issue should arise please contact myself or Rick Lattimer.

Respectfully,

Jon Emerson Ferry Advisory Board member

#### TAX ASSESSOR'S 2020 REPORT

The Tax Assessors' primary responsibility is to see that all North Haven properties are assessed equitably and fairly in order that the town's tax burden is appropriately distributed between all taxpayers.

The Tax Assessors monitor all real estate sales transactions in an effort to keep assessed values as closely aligned with just value (sales price) as possible and take note of any irregularities or special situations (sales between family members or abutting property owners). Each arms-length transaction sales ratio is taken into account when establishing North Haven's sales ratio for the year. Trends are not set by one disparate sale but when there are a number of similar results, the assessors consider if and how any assessment procedures or formulas need to be adjusted. During 2020 North Haven certified ratio was 100% which shows, on average, equity between sales prices and assessed values.

In 2019, Pulpit Trust submitted an application for open space public access classification (and therefore a tax reduction) on Sedgwicks Point that was denied by the North Haven assessors. This decision was then appealed by Pulpit Trust so, in line with the appeal process and procedure, the assessors reconsidered the question in 2020. The assessors met several times around this issue. The meetings included lawyers for both sides, a Maine Revenue representative and the Pulpit Trust caretaker. The town's concerns centered around fire danger, genuine public accessibility and property management. Eventually an agreement, taking into consideration the town's concerns was reached between the two parties. The property will include fire department access and turn arounds, helpful and welcoming information encouraging public enjoyment of the property, in case of high fire danger the trails will be closed to the public, and the main trail will be kept trimmed and easily accessible.

Occasionally real estate appraisals are submitted to the assessors as evidence of incorrect assessed value. If these appraisals are done for a reason other than tax assessment review (i.e. estate settlement, divorce dispute, insurance, property sale) they may not accurately take into account a town's assessment values or procedures and cannot be used for tax assessment purpose.

Thanks go to Merton Howard and Scott Higgins for their work on the Assessor's Board in 2020. Many thanks also to Assessors' Agent Tammy Brown for her continued hard work on behalf of the Town of North Haven.

Christie Hallowell Chair, Board of Assessors

#### **ASSESSORS' REPORT**

#### Assessments

(100% Ratio)

Real Estate	315,300,800
Personal Property	1,170,700
Total Valuation Assessed @ .01344	316,471,500

#### Value of Property Not Taxed

(100% Ratio)

Blind Exemption	0
Charitable/Benevolent	7,453,100
Fraternal Organizations	273,000
Homestead	2,925,000
Literary & Scientific	13,053,200
Municipal	10,762,400
Religious Worship & Parsonage	496,300
State of Maine	3,018,900
Veterans' Organization	76,600
Veterans' Widows & Minor Children	96,000
	38,154,500
Valuation lost due to Classification:	

Valuation lost due to Classification:

Tree Growth/Open Space/Farmland <u>15,168,200</u> 53,322,700

#### 2020 TAX COMMITMENT

County Tax		366,120.81
Municipal Appropriations		2,342,681.00
Overlay		29,318.06
S.A.D. #7		2,193,582.97
		4,931,702.84
BETE Reimbursement	153.89	
Homestead Reimbursement	27,518.40	
Other Revenue	626,579.00	
State Revenue Sharing	24,074.50	
		678 325 79

NET ASSESSMENT FOR COMMITMENT 4,253,377.05

FYFN	ЛРТ	PRA	PERTY
1, 4			

NAME MAP	LOTVAL	UATION	
American Legion Post #33	30	99	76,600
David B. & Linda T. Haskell-Long Nose	23	10D	15,800
Maine Coast Heritage Trust	02	01	1,688,900
Waterman's Community Center	30	94	1,125,100
North Haven Baptist Church:			, ,
Field/Parking Lot	30	26	71,500
Pulpit Harbor Church	19	23	112,900
Village Church	30	22	296,100
North Haven Conservation Partners	19	38	2,079,500
	25	07	179,000
	19	03A	683,900
	26	01	205,000
	15	05A	260,000
North Haven Grange	19	21	173,600
North Haven Historical Society-Cemetery	05	01A	3,600
North Haven Historical Society	19	14	700,500
North Haven Library	30	33	162,600
North Haven Lions Club	10	12	99,400
North Haven Sustainable Housing	30	13	242,800
North Haven Water Dept: Pumping Station	20	01	463,100
Standpipe Standpipe	32	21	528,100
School Administrative District #7	19	18	12,186,500
State of Maine: Sheep Island	14	01	971,000
Burnt & Scallop Island	29	02	913,300
Crew Quarters	19	02	93,700
Dagger Island	14	03	352,500
Dock & Generator Bldg.	30	95	531,700
Downfall Island	14	02	110,000
Ticket Office	30	96	46,700
Southern Harbor Eldercare Services	19	03	988,900
Town of North Haven: Burnt Island	02	02	1,679,300
Booster Tank Lot	19	33	31,100
Crabtree Farm	19	02	347,100
Doctor's/Community Bldg.	31	57	618,200
Ferry Landing Beach	30	01B	49,000
Mullin's Head Park	06	12	1,007,700
Mullin's Head Park	13	01	4,652,400
Parking Lot	30	96	26,900
Parking Lot-Float	30	95	90,500
Pulpit Harbor Dock	25	09	108,700
Pulpit Harbor Landing	25	24Å	66,300
Recycling Center	26	07	233,300
Sewer Pumping Station	09	11 <b>A</b>	7,700
Town Garage	10	08	333,600
Town House	30	108	273,700
Town Office	31	53	190,100
Treatment Plant	30	83	55,600
Veterans Exemptions	50	0.5	96,000
Homestead Exemptions			2,925,000
TOTAL			38,154,500
			- 5, - 5 ., 5 . 0 .

#### PROPERTIES WITH OPEN SPACE, TREE GROWTH, AND/OR ASSESSMENT REDUCTIONS

Map/Lot	Tree Growth Name	Acres	Full Value	Reduced Assessment	Tax Reduction
-		0.00	0	0	0.00
	Total Tree Growth	0.00	0	0	0.00
	Open Space				
15/02-2	Almy, David W.	41.30	2,412,400	1,206,200	16,211.33
09/08	*Ames Point Corp. <sup>E</sup>	1.50	225,000	56,300	2,267.33
09/09	*Ames Point Corp. <sup>E</sup>	58.00	2,698,300	674,600	27,198.53
18/03	Cabot-Crockett Farm	91.10	3,927,000	3,141,600	10,555.78
18/03	Cabot-Crockett Farm	13.00	483,100	120,800	4,869.31
18/04	Cabot-Crockett Farm	16.00	656,700	328,400	4,412.35
18/04	Cabot-Crockett Farm	56.00	251,400	201,100	676.03
24/03	Cabot-Pulpit Trust <sup>E</sup>	48.90	2,130,300	532,600	21,473.09
24/03	Cabot-Pulpit Trust <sup>E</sup>	12.10	1,075,500	537,700	7,228.03
24/03	Cabot-Pulpit Trust	66.80	2,169,800	1,193,400	13,122.82
24/03	Cabot-Pulpit Trust	23.70	101,300	81,000	272.83
11/04	Carpenter, James & Mori, Toshiko		301,000	150,500	2,022.72
11/04	Carpenter, James & Mori, Toshiko		223,800	56,000	2,255.23
11/07	*Carpenter, James & Mori, Toshik		548,000	131,600	5,596.42
29/01	*Dodd, Frederic-Oak Is.	12.00	742,000	408,100	4,487.62
03/01	*Fiducary Trust-Babbage Is. <sup>E</sup>	68.00	1,878,700	469,700	18,936.96
25/24	Kazlionis, Paul E	9.10	1,162,600	581,300	7,812.67
26/02	Lamont, Elizabeth	5.20	161,700	80,800	1,087.30
25/02	Lamont, Juliet	2.03	304,500	152,300	2,045.57
26/02A	Lamont, Juliet	7.66	477,500	238,800	3,208.13
18/03C	Loki Holdings LLC	36.70	1,206,700	965,400	3,243.07
27/05	*Miner, Ranlett, Jr.	6.79	603,100	150,800	6,078.91
01/01	Nichols, Robert & Barbara <sup>E</sup>	188.00	3,091,200	1,545,600	20,772.86
26/03	North Haven Conservation Partner		264,800	132,400	1,779.46
27/06	Pettit Limited <sup>E</sup>	12.00	803,400	401,700	5,398.85
12/01	Stone, Maridee Trust	58.50	2,164,300	1,731,400	5,818.18
12/02	Stone, Maridee Trust	203.00	942,600	754,100	2,533.44
12,02	Total Open Space	1,060.43	31,006,700	16,024,200	201,364.80
	Farm Land				
Map/Lot	Name			Reduced	Tax
тир/ Дос	Tame	Acres	Full Value	Assessment	Reduction
21/01	Dietter, John & Porter, Jennifer	21.00	286,600	200,900	1,151.81
21/01	Total Farm Land	21.00	286,600	200,900	1,115.81
			,		,
Map/Lot	Easement (Only) Name	Acres	Full Value	Reduced	Tax
08/01	Bigelow/Huntington <sup>E</sup>	2.00	200,000	100,000	1,344.00
00/01	Total Easement	2.00	200,000	100,000	1,344.000
-	GRAND TOTALS	1,083.43	31,206,700	16,124,200	203,860.61
	GIAND TOTALD	1,000.70	J 1,200,700	10,127,200	200,000.01

<sup>\*</sup>Public Access Easement

#### 2020 REAL ESTATE LIST

Map Lot	Owner	<b>Original Tax</b>
025-023	ADAMS LAND COMPANY, (THE)	8,539.78
019-008	ADAMS, ALAN A	717.70
026-011	ALDRICH, HOPE	6,457.92
020-006	ALDRICH, JOHN WINTHROP & ROZHON, TRACIE	3,855.94
020-012-B	ALDRICH, JOHN WINTHROP & ROZHON, TRACIE	2,675.90
030-040	ALEXANDER, ADAM G & KATHERINE M	2,342.59
030-052-4	ALEXANDER, ADAM G & KATHERINE M	1,073.86
030-087	ALEXANDER, KIMBERLY B	2,448.77
030-089	ALEXANDER, KIMBERLY B	3,780.67
016-012-A	ALLEN, FRED & ALLEN, SUE TRUSTEE	3,369.41
030-005	ALLEN, PETER	2,138.30
016-003	ALLEN, PETER G - TRUSTEE FRANK BENSON FARMHOUSE TRUST	Г 7,977.98
016-004-A	ALLEN, PETER G -TRUSTEE FRANK BENSON FARMHOUSE TRUST	16,215.36
016-014	ALLEN, WARREN & SARAH-TRUSTEES, ET AL	8,334.14
016-012	ALLEN, WARREN M. ET AL	9,993.98
015-002-2	ALMY, DAVID WRIGHT	16,211.33
015-002-5	ALMY, DAVID WRIGHT	17,121.22
030-072	AMES III, LAVON S, CAROLINE A & CARNIE, GREGG	1,454.21
009-003	AMES POINT CORPORATION	3,678.53
009-008	AMES POINT CORPORATION	756.67
009-009	AMES POINT CORPORATION	9,805.82
012-004-1	AMES, NATHAN A & MELANIE J	935.42
031-006	AMORY, DANIEL	4,757.76
031-011	AMORY, DANIEL & JOAN	3,069.70
022-001	AMORY, WILLIAM & JOAN	3,954.05
030-001	ANCHORAGE, LP (THE)	13,634.88
023-021-A	ANDERSON-BELL, ANDREW	483.84
030-002	ANDERSON-BELL, ANDREW	8,905.34
023-021-B	ANDERSON-BELL, ANDREW T L	7,756.22
030-107	ANDERSON-BELL, ANDREW T L & FIONA	2,189.38
021-006	ANDERSON-BELL, FIONA	2,140.99
030-006	ANDERSON-BELL, FIONA	1,948.80
026-005-C	BACH, ROBERT D LIFE ESTATE GREG C BACH	6,633.98
030-073	BAKEWELL, POLLY C	2,036.16
026-003-A	BARIBEAU, ROBERT S	1,349.38
012-005-B-1	BARRETT, GEOFFREY E	481.15
012-005-B	BARRETT, GEOFFREY E	1,116.86
030-060	BARTOVICS, FOSTER & LOVELL, ELIZABETH	1,857.41
026-013	BARTOVICS, SUSAN L	13,954.75
021-005-B	BELL ATLANTIC/NEW ENGLAND TEL. CO.	6.72
030-102	BELL, CARRIE M	8,147.33

Map Lot	Owner	Original Tax
013-004-D	BEVERAGE, ALBION P, CARBONE, BETTY J, BEVERAGE,	
	ALBION P. III & ROBERT E	278.21
032-018	BEVERAGE, COREY E & LINDSEY B	1,477.06
019-016	BEVERAGE, EDWARD JR	3,151.68
019-017	BEVERAGE, GEORGE JR	3,329.09
031-055	BEVERAGE, LELAND D & STEVEN A	946.18
030-063	BEVERAGE, LYFORD P & HOLIDAY T	2,282.11
019-036	BEVERAGE, RAYMOND & CHERYL	2,302.27
031-045	BEVERAGE, STEPHEN	2,214.91
013-004-D	BEVERAGE. LYFORD; BEVERAGE, ALBION; BALL,	
	GRACE & CHRISTENSEN, ROSE	4,851.84
022-008-A	BEVERIDGE, CHARLES E	3,631.49
022-002-B	BEVERIDGE, CHARLES E	6.72
022-002	BEVERIDGE, CHARLES E	8,928.19
013-004	BEVERIDGE, DEBORAH	494.59
022-005	BEVERIDGE, NORWOOD P & MIRIAM G	1,167.94
013-004-E	BEVERIDGE-TITTERINGTON, KATHERINE	3,734.98
023-019	BIGELOW, JOHN	12,719.62
008-001	BIGELOW; JOHN, ALFRED & CHANDLER II	1,344.00
017-012	BILDNER, JAMES L & NANCY J	15,485.57
025-022	BLACKETT, ARTHUR B JR & BATTINA B	4,252.42
030-066	BLAKE, HOLLY	1,345.34
025-020	BLUE POINT PARTNERS I	22,381.63
025-021	BLUE POINT PARTNERS II	9,831.36
025-020-A	BLUE POINT PARTNERS III	12,407.81
030-086	BORTZ, FRANCES	5,990.21
030-088	BORTZ, RICHARD C	2,467.58
030-091	BORTZ, RICHARD C, ET AL (ETTA'S PLACE)	4,128.77
004-002-A	BRENGLE, JR WILLIAM C & ANDREW C TRUSTEES	.,
00.00211	BRENGLE FAMILY TRUST	9,495.36
004-004	BRENGLE, JR WILLIAM C & ANDREW C TRUSTEES	,,,,,,,,,,
	BRENGLE FAMILY TRUST	3,720.19
004-004	BRENGLE, JR WILLIAM C & ANDREW C TRUSTEES	3,720.17
001 001	BRENGLE FAMILY TRUST	7,555.97
032-003	BROWN, APRIL A	1,227.07
021-009	BROWN, DONALD P	4,354.56
021-008-A	BROWN, DONALD P & TAMMY L	3,369.41
021-009-A	BROWN, DONALD P & TAMMY L	2,713.54
031-016	BROWN, ELISHA	1,893.70
019-029	BROWN, ELIZABETH	724.42
019-029	BROWN, ELIZABETH P - LIFE ESTATE & BROWN, WILLIAM R	896.45
019-027	BROWN JR, ELLIOTT C & JANE Q	4,057.54
026-010	BROWN JR, ELLIOTT C & JANE Q BROWN JR, ELLIOTT C & JANE Q	755.33
020-009	DIOWIN JIC, ELLIOTT C & JAINE Q	133.33

Map Lot	Owner	Original Tax
021-007	BROWN JR, ELLIOTT C & JANE Q	4,229.57
021-004	BROWN JR, ELLIOTT	11,155.20
021-005	BROWN JR, ELLIOTT	7,698.43
031-058	BROWN, FOY E & LYDIA	2,849.28
030-052-3	BROWN, FOY W LOUSIA C	3,382.85
030-052	BROWN, J.O. & SON, INC	1,540.22
030-093	BROWN, J.O. & SON, INC	7,338.24
030-052	BROWN, J.O. & SON, INC	567.17
032-004	BROWN, JACOB	1,692.10
030-052-1	BROWN, JAMES O & CANDICE	2,517.31
021-008	BROWN, JAMES S	3,333.12
031-054	BROWN, JULIETTE P & STANLEY A	1,392.38
012-007	BROWN, LEONARD X & WURSTER, JILL	1,845.31
021-007-B	BROWN, MICHAEL L	2,980.99
019-029-A	BROWN, MICHAEL W	2,507.90
031-027	BROWN, WILLIAM R	1,094.02
030-092	BROWNS COAL WHARF MARINA	4,100.54
024-008	BRUNO, MICHAEL J II & JAKOWEC II, ALEKSANDR F	27,820.80
019-025	BUBAR, GORDON & MARNELLE	16,122.62
030-039	BULLENS, CIDNY T	963.65
031-014	BURGESS, ELAINE	1,767.36
019-040-A	BURNS, JASON T & TAMARA M	3,729.60
011-008-B	BUSH, JONATHAN J & JOSEPHINE B TRUSTEES	
	J.J. & J.B. REALITY TRUST	20,579.33
026-010-A	CABOT, AARON P	6,238.85
024-002	CABOT, CHARLES C., III - TRUSTEE	369.60
024-003	CABOT, CHARLES C., III - TRUSTEE	66,136.90
018-005	CABOT, DAVID R TRUSTEE AMESBURY POINT TRUST	1,550.98
018-005	CABOT, DAVID R., TRUSTEE	24,233.66
018-005	CABOT, LINDA & ANDERSON, EDWARD	5,083.01
018-003	CABOT, MITCHELL W & MARGARET F	2,655.74
018-003	CABOT, MITCHELL, CABOT, MARGARET & CABOT,	
	JAMES S TRUSTEES	62,670.72
018-004	CABOT, MITCHELL, CABOT, MARGARET & CABOT,	
	JAMES S TRUSTEES	11,531.52
018-003-A	CABOT, SAMUEL & DOREEN	4,459.39
030-071	CABOT, STEPHANIE & LOVELL-SMITH, MARCUS	2,369.47
018-005	CABOT, WALTER	7,465.92
032-016	CABOT, WALTER	1,536.19
030-049	CALDER, CORNELIA M & KRENKEL, NATHANIEL	3,745.73
030-058	CALDERWOOD HALL, LLC	5,119.30
031-044	CALDERWOOD, DANIEL	1,900.42
030-036	CALLAHAN, BARBARA	2,446.08

Map Lot	Owner	Original Tax
016-008-A	CALLNAN, EUGENE & LORI C	2,482.37
016-009-A	CALLNAN, EUGENE & LORI C	8,265.60
020-012-A	CAMPBELL, ADAM & MICHELLE	1,122.24
020-006-A	CAMPBELL, ADAM & MICHELLE	3,971.52
031-009	CAMPBELL, MARY CAMILLA BONSAL TRUSTEE	
	MARY CAMILLA BONSAL CAMPBELL	2,382.91
	REVOCABLE TRUST & PLATT, OLIVER TRUSTEE	
	OLIVER PPLATT REVOCABLE TRUST	
011-005	CARPENTER, JAMES F & MORI, TOSHIKO	9,664.70
011-004	CARPENTER, JAMES F & MORI, TOSHIKO	2,775.36
011-003	CARPENTER, JAMES F & MORI, TOSHIKO	2,310.34
011-007	CARPENTER, JAMES F & MORI, TOSHIKO	1,768.70
011-005-B	CARPENTER, JAMES F	3,284.74
019-024	CHESTON, CHARLES S JR	3,677.18
019-028-A	CHESTON, JR CHARLES S, ET AL.	9,485.95
019-028-B	CHESTON, S BROOKE ET ALTRUSTEE	
	CHESTON-WORSLEY TRUST	15,933.12
009-005	CHOATE, DEBORAH & URION, DAVID	3,130.18
022-003	CHRISTENSEN, ROSE B	3,362.69
031-004	COBB, EMMA T	3,675.84
030-101	COBB, JOHN W	2,933.95
031-004	COBB, PAMELA C	3,697.34
006-010	COBB, PRISCILLA & SARA - TRUSTEES MULLIN'S CRICK TRUST	14,020.61
006-011	COBB, PRISCILLA & SARA - TRUSTEES MULLIN'S CRICK TRUST	1,205.57
003-001	COBB, PRISCILLA & SARA - TRUSTEES	6,312.77
031-004	COBB, SARA Q	3,673.15
022-012	COFFIN, JONATHAN P, TRUSTEE HELEN W. BLODGETT	
	2012 QUALIFIED	19,396.61
	PERSONAL RESIDENCE TRUST	
027-006	COOKMAN, BOUZHA & LEHR,	
	WILLIAM MILLICENT LEWIS PETTIT LIMITED	5,397.50
027-007	COOKMAN, BOUZHA & LEHR,	
	WILLIAM MILLICENT LEWIS PETTIT LIMITED	10,015.49
012-005-E	COOPER CONSTRUCTION	708.29
013-003	COOPER, HAROLD & FAYE	2,283.46
006-007	COOPER, KAREN K	1,911.17
019-010	COOPER, MELANIE	1,513.34
030-056	COOPER, PETER & SARAH	776.83
012-005-D1	COOPER, ROMAN W T & CHRISTINE L	749.95
030-046	COOPER, ROMAN WT & SHAUN D	7,111.10
031-041	COOPER, ROMAN W T & CHRISTINE L	2,050.94
011-010	COOPER, SARAH & W GUY	2,478.34
030-012	COOPER, SARAH & W GUY	1,599.36

Map Lot	Owner	Original Tax
019-002-A	COOPER, SARAH & W GUY	891.07
012-005-D	COOPER, SHAUN D	565.82
012-005-E	COOPER, SHAUN D & KAREN	5,388.10
032-023	COOPER, TIMOTHY S	1,080.58
030-041	COOPER, WENDY G & TAMMY E	1,595.33
026-004-A	CORBIN, CORINNA B & GREEN, EVE B	14,821.63
022-002-C	CORSON, KENNETH A & CATHERINE E	3,799.49
031-021	COX, BENJAMIN	8,981.95
023-001	CRABTREE POINT NOMINEE TRUST (THE)	22,010.69
015-002-3	CRABTREE POINT, LLC	19,791.74
015-002-3	CRABTREE POINT, LLC	1,872.19
022-002-A	CRAWFORD, JEFFREY	4,068.29
030-001-A	CROCKER - U/A, CONSTANCE B	4,857.22
023-017	CROCKER, MARY VANNESS/LEWIS, DAVID TRUSTEES	
	VANNESS/CROCKER REALTY TRUST	2,853.31
009-002	CROCKER, WILLIAM & MARGARITA, STRANG, MARY ET AL	5,155.58
009-007	CROCKER; MATTHEW & JOHN III	12,180.67
30-65	CROCKETT, REXFORD	,212.35
010-011	CROCKETT, REXFORD & LINDA	3,873.41
30/64	CROCKETT, WESLEY & SHARON	1,366.85
031-013	CRONIN, PHILIP M & PAULA B	2,663.81
004-006	CROSS TREES, LLC	28,441.73
025-027	CUNNINGHAM REAL ESTATE TRUST	28,058.69
010-001-B	CURTIS, ALEXANDER J & SERINO, LAURA	6,542.59
010-009	CURTIS, CHARLES S. & SCHROER, SABRINA-KIM	1,538.88
010-001-A	CURTIS, JACQUELINE M	404.54
032-019	CURTIS, JEANNE	1,857.41
030-054	CURTIS, PATRICIA	1,803.65
030-078	DAILEY, GERARD	338.69
030-044	DARLING, LINDA A-TRUSTEE LINDA A. DARLING LIVING TRUST	2,933.95
015-002-6	DAVIS, AMY & AMBROSE, WILLIAM	16,149.50
015-002-1	DAVIS, MILDRED B	7,039.87
006-016	DAVISSON, JAMES P	6,689.09
030-053	DAVISSON, JAMES P	1,154.50
030-047	DAVISSON, JAMES PORTER	1,522.75
032-012-A	DAVISSON, JESSE G	2,915.14
030-042	DAVISSON, NANCY HOPKINS	2,636.93
032-015	DAVISSON, NOAH H & CALLIE R	2,995.78
030-068	DEBLOIS, JOETTE	1,397.76
031-038	DEMMONS, DORIS W, MORGAN, DEBRA W, WATERMAN, PAUL E,	2,520.00
	DAVID C & JOHN R	
031-024	DEMMONS, FRANK & DORIS	2,623.49
030-062	DEMMONS, JONATHAN M & MAEGHAN J	1,409.86

Map Lot	Owner	Original Tax
017-007	DEMMONS, JONATHAN M & REBECCA E	766.08
019-039	DESLAURIERS, PHILIP & ROBBINS, SALLY	3,420.48
021-001	DIETTER, & PORTER, JENNIFER	8,992.70
019-032	DOBSON, LAURA PARRISH	3,462.14
029-001	DODD, FREDERICK J	8,414.78
031-028	DOMINGUEZ, LINDA A	1,212.29
004-009-A	DOW, ELIZABETH	16,060.80
030-080	DOW, WELLS B & ELIZABETH	498.62
030-079	DOW, WELLS B & ELIZABETH	5,310.14
010-002	DOWNEAST CAPITAL MANAGEMENT, LLC	16,969.34
013-004-F	DUFF, THOMAS L, DUFF, ELIZABETH B & DUFF, JOHN C	3,859.97
030-076	EAGLE, SARAH V & EAGLE, III, J FREDERICK CO-TRUSTEES	1,559.04
011-009-C	ECKSTEIN, JENS & STROBEL, GABRIELLE	6,148.80
012-004	EMERSON, JON A	5,300.74
030-057	EMRICH, FREDERICK E	1,985.09
020-006-B	FALK, WILLIAM & MILLS, KASSI	2,140.99
001-002	FAY, ARTHUR & FAY	672.00
017-008	FEARING, CHARLES E & JUDITH S	619.58
017-009	FELD, ELLEN	1,310.40
005-001-3	FISH POINT, LLC	21,212.35
019-041	FIVE SKIPPERS, LLC	8,793.79
017-001	FLAG POND, LLC	7,258.94
017-002	FLAG POND, LLC	6,523.78
021-003	FOLTZ, ADAM G & GERTRUDE	3,878.78
023-027	FOLTZ, ADAM G & GERTRUDE	3,085.82
031-050	FOLTZ, MATTHEW A	1,288.90
031-049	FOLTZ, MATTHEW A	575.23
031-015	FOLTZ, MELISSA A	810.43
030-104	FOURTY EIGHT MAIN, LLC	6,427.01
025-027-A	FOX & HARE PROPERTIES, LLC	5,697.22
016-002	FOX ISLANDS DEVELOPMENT LLC	10,469.76
010-006-A	FOX ISLANDS ELECTRIC COOPERATIVE, INC	18,978.62
030-009	FRANCIS, PAUL E & HULST, TITIA E	9,827.33
032-003-1	FRANK, LARRY & BELINDA	368.26
009-002-A	GARRISON, KATHARINE, JOHN & BENJAMIN	11,308.42
031-012	GATES, GABRIEL M	3,829.06
031-012-A	GATES, GABRIEL M & JOSEPHINE	1,424.64
030-025	GATES, JANE, ERNEST, DAVID & FRANDSON, BARBARA	1,403.14
018-004-1	GAZMURI, ELIZABETH M	3,591.17
025-017	GELB, JOAN & MARY C	6,522.43
024-006	GESELL, PATRICIA P & PETER G	18,160.13
023-026	GESELL, PATRICIA P & PETER G	771.46
024-001	GESELL, PATRICIA P & PETER G	3,859.97

Map Lot	Owner	riginal Tax
024-004	GESELL, PATRICIA P & PETER G	2,362.75
024-005	GESELL, PATRICIA P & PETER G	8,641.92
006-014	GILBERT, THOMAS T. & MARGARET R.; DIANA, BRENDA S TRUSTEE	S 12,618.82
019-034	GILLESPIE, DAVID H - TRUSTEE DAVID GILLESPIE 2012 GIFT TRUST	8,338.18
011-002-1	GILLIS, DUSTIN J	1,075.20
019-042	GILLIS, RODERICK	2,913.79
012-008	GILMAN, BRUCE E & SANDRA J - TRUSTEES GILMAN LIVING TRUST	3,564.29
031-008	GOULD, DAVYE S & MICHAEL A	6,599.04
019-004	GOVE, EUGENE & MARY ELLA	5,092.42
019-005	GOVE, EUGENE & MARY ELLA	1,048.32
030-035	GRAHAM, DAVID J & DEBRA J	1,987.78
030-034	GRAHAM, DAVID J & DEBRA B	1,717.63
032-002-A	GRANT, CRYSTAL D - PERSONAL REPRESENTITIVE ESTATE OF	
	LAWRENCE BEVERAGE	4,644.86
010-003	GRANT, DOROTHY C	3,303.55
021-005-B	GRANT, JONATHAN S & KAREN L	4,423.10
017-004	GRANT, JONATHAN S & KAREN L	1,467.65
021-005-A	GRANT, JONATHAN S & KAREN L	2,384.26
012-005-G	GRANT, JUSTIN	3,835.78
012-005	GRANT, MILES & FAYE	1,911.17
020-005-A	GREENWAY, HUGH & JOY - TRUSTEES	17,123.90
025-018	GUINNESS, IRENA	2,567.04
021-002	GUTHRIE, THOMAS	8,928.19
009-012	HALLOWELL, A BARNEY	15,790.66
030-084	HALLOWELL, DARRIN L & LEMAN, CINTHIA R	1,021.44
031-021-A	HALLOWELL, DARRIN L & LEMAN, CINTHIA R	3,608.64
030-019	HALLOWELL, ELINOR L	2,831.81
023-021	HALLOWELL, ELINOR L	8,352.96
026-012A	HAMILTON, DIANA HTRUSTEE DIANA H HAMILTON TRUST	7,628.54
030-102	HAMILTON, JOSHUA C & THORNE, LILY C	4,784.64
026-012	HAMILTON, LLOYD A JRTRUSTEE	
	LLOYD A HAMILTON REVOCABLE TRUST	4,533.31
026-011-B	HAMLEN, LYNN	4,308.86
030-015	HAMLEN, LYNN ET AL-TRUSTEES	3,081.79
030-106	HAMLEN, LYNN ET AL-TRUSTEES	553.73
012-003	HAMMOND, BENJAMIN C & JOHN F -	
	TRUSTEES THE KENT COVE TRUST	26,414.98
006-015	HARE, E BINNEY & NORBERT W PEABODY	7,904.06
012-005-A	HARE, HOPE H	10,446.91
032-005	HARTLEY, MARK B & TARA L	2,124.86
004-009	HARWOOD, WILLIAM S	18,656.06
023-018	HASKELL, DAVID & LINDA T	10,940.16
023-011	HASKELL, DAVID & LINDA T	3,373.44

Map Lot	Owner	Original Tax
010-004	HASKELL, DAVID B & ROMAN-HASKELL, MYRA E	2,735.04
019-013	HASKELL, IDA - LIFE LEASE	1,487.81
023-010-A	HASKELL, RYAN	3,786.05
023-010	HASKELL, RYAN & COLLETTE	1,364.16
032-014	HASKELL, RYAN D & COLLETTE M	1,827.84
009-011-B	HASKELL, RYAN D & COLLETTE M	1,231.10
009-011-C	HASKELL, TESS	2,690.69
016-005	HAYES, EDWARD J	10,770.82
025-016-B	HEAP, ANDREA	1,659.84
025-015	HEAP, ANDREA R	11,438.78
025-014	HEAP, MARGARET L & J DAVID -	
	TRUSTEES MARGARET L HEAP REVOCABLE TRUST	2,771.33
006-006	HICKEY, ALAN J	3,566.98
031-032	HIGGINS, MICHAEL S	1778.11
010-001-C	HJELM, JEFFREY L & HARNETT, DORIS A	2,421.89
026-005	HODDER, MARK & ALLISON	4,062.91
030-098	HOPKINS WHARF CORPORATION	7,084.22
006-005	HOPKINS, BRIDGET	2,085.89
019-012-C	HOPKINS, DAVID	5,882.69
019-012-B	HOPKINS, ERIC	9,148.61
022-001-A	HOPKINS, JANICE S	2,834.50
012-004-2	HOPKINS, KENNETH	5,189.18
011-001	HORNER, JOHN A	6,474.05
032-022	HOWARD STORY TRUST, THE	4,138.18
011-002	HOWARD, MERTON A & STORY, SUSAN E	
	TRUSTEES HOWARD-STORY TRUST	4,179.84
020-002	HOWARD, MERTON W & NANCY N	299.71
022-006-1	HOWE, ALLAN T & MARJORIE L	1,262.02
022-006	HOWE, ALLAN T, RICHARD J & BROWN	3,561.60
009-006	HUNTINGTON, CHRISTOPHER B., C STEWART B &	
	MATTHEW H TRUSTEES	13,875.46
019-001	HURD, W GUY	3,873.41
024-007-A	HUTCHINS, ROBERT A. & AMEY A. CO-TRUSTEES R &	
	S HUTCHINS FAMILY REVOCABLE TRUST	6,214.66
032-020	HYMAN, LESLIE & HARRIS BETH TRUSTEES	5,717.38
016-006	INNISFREE, LLC	24,251.14
005-001-4	J.J. & J.B. REALTY TRUST	55,156.42
031-012-A-1	JACKSON, JOSEPHINE M.	1,395.07
032-007	JACKSON, PAUL L	7,377.22
027-005-A	JANES, ALICE R. TRUSTEE OF THE ALICE R JANES GST TRUST	1,740.48
027-004	JANES, ALICE R	447.55
027-002	JANES, WILLIAM S	24,591.17
027-004	JANES, WILLIAM S	,447.55

Map Lot	Owner	riginal Tax
015-002-7	JENKENS, ROBERT C & FAHEY III, JOHN J	16,540.61
019-040	JERMANN, DAVID A & LAURA	8,561.28
027-008-A	JOHNSON, FAITH	4,947.26
027-009	JOHNSON, FAITH	13,044.86
026-005-E	JONES, KENNETH R & JANIS L	2,808.96
025-024	KAZILIONIS, PAUL D. & PULPIT HARBOR, LLC	13,526.02
022-004	KELLEY, CYNTHIA C. ET AL	2,757.89
022-004-A	KELLEY, CYNTHIA C. ET AL	45.70
030-016	KENNEDY, WILLIAM T & PRISCILLA T TRUSTEES	
	TOWNSEND NOMINEE TRUST	3,187.97
030-105	KENNEDY, WILLIAM T & PRISCILLA T TRUSTEES	
	TOWNSEND NOMINEE TRUST	329.28
026-015	KEY ROCK LLC	22,868.16
025-024-C	KILEY, ANN NOBLE	8,797.82
032-008	KOERBER, CHRISTOPHER & MARX, AMY K	5,756.35
031-039	LABELLE, ABEL C	2,146.37
031-036	LABELLE, ABEL C	620.93
026-002-B	LAMONT, CHRISTOPHER H	5,181.12
025-025	LAMONT, DOUGLAS R., THOMAS S.,II, EDWARD M, JR;	
	BURLINGHAM, CAMILLE L; WOLCOTT ELISABETH	35,786.69
025-013	LAMONT, JR E, & BURLINHAM, C & HEAP, MARGARET & DAVID;	1,021.44
	CUNNINGHAM, CHARLES & GEORGIA & LAMONT, DOUGLAS	
026-002	LAMONT, ELIZABETH E	1,085.95
025-011	LAMONT, HAYES - HEIRS & HEAP, MARGARET	2,556.29
025-012	LAMONT, HAYES - HEIRS & HEAP, MARGARET L& DAVID J TRUSTE	ES 22.85
025-024-C1	LAMONT, JR, EDWARD M. & ANN H	4,292.74
025-024-B	LAMONT, JR, EDWARD M. & ANN H	23,438.02
025-024-C-3	LAMONT, JR, EDWARD M. & ANN H	3,854.59
025-024-B	LAMONT, JR., EDWARD M., LAMONT, DOUGLAS R & LAMONT III,	
	THOMAS S	8,167.49
025-001	LAMONT, JULIET A	2,046.91
026-002-A	LAMONT, JULIET A	3,484.99
026-002-C	LAMONT, JULIET ANNE	2,800.90
025-019	LAMONT, NICHOLAS	3,022.66
025-026-A	LAMONT, NICHOLAS S	10,321.92
026-004	LAMONT, OWEN A	20,891.14
031-051	LANE, BARBARA S	775.49
019-009	LANE, JAMIE K & HERSEY, CHRISTOPHER J	1,986.43
023-009	LANGDON, LAURA	1,243.20
017-004-A	LANNON, PATRICIA J	4,015.87
030-030	LATTIMER, JR, RICHARD M & MELISSA K	1,545.60
027-008	LATTIMORE, EMILY L	4,818.24
031-033	LEADBETTER, JANET	12.10

Map Lot	Owner Orig	inal Tax
023-003	LEVINE, BARRY W & ELLEN S TRUSTEES	6,769.73
023-004	LEVINE, BARRY W & ELLEN S TRUSTEES	1,555.01
004-006-B	LEWIS, BRYAN	4,548.10
004-005	LEWIS, EILEEN J	3,393.60
031-001	LEWIS, EMILY L, SALTONSTALL. ANDREW	9,476.54
030-085	LEWIS, GEORGE H & JAMES H	5,803.39
004-006-A	LEWIS, R BRYAN & EILEEN J	9,600.19
030-014	LITTLE JR, STEPHEN. & PATRICA J	5,734.85
018-003-C	LOKI HOLDINGS LLC	18,614.40
015-002	LOMBARD, ROBIN M - TRUSTEE	11,565.12
030-051	LONGNECKER, SEELYE B; STEIGER, MARY B & LONGNECKER,	
	JEFFREY M	3,669.12
017-005	LOVELL, BENJAMIN R M & ROBINS, FIONA M	2,003.90
019-007	LOVELL, ROBERT & KATHI	1,673.28
011-008-00A	LOWENTHAL, IVAN S & SUSAN A	24,855.94
011-009-00A	LOWENTHAL, IVAN S & SUSAN A	2,403.07
019-012	MACBRAYNE, PAMELA S TRUSTEE & MOONAN, TAVIS L M	4,924.42
031-012-B-2	MACDONALD, JASON	3,991.68
030-074	MACDONALD, PETER A & BONNIE	4,826.30
030-077	MACDONALD, PETER A. & BONNIE C. & MACDONALD HEIRS, JAMES A	338.69
030-032	MACDONALD, SHEILA M	2,753.86
030-081	MACDONALD, SHEILA M	2,120.83
017-003-B	MACOMBER, JANET M., ELIZABETH & WI	12,344.64
017-003-C	MACOMBER, JANET M., ELIZABETH C. &	6,861.12
031-052	MACY, DAVID & KATHLEEN	2,459.52
023-015	MAGILL, JR ROBERT	333.31
023-024	MAGILL, JR ROBERT N	10,704.96
023-022	MAGILL, JR ROBERT N, MAGILL, GORDON L & CLEAVES, ELLEN M	5,412.29
023-023-B	MAGILL, JR ROBERT N. JR, MAGILL, GORDON L & CLEAVES, ELLEN M	1,968.96
023-023	MAGILL, JR ROBERT N, MAGILL, GORDON L & CLEAVES, ELLEN M	3,103.30
023-024-A	MAIER, THOMAS R TRUSTEE	5,937.79
013-002-C	MANN, JASON & PINGREE, HANNAH	3,737.66
013-004-B	MANN, MARION L	3,950.02
013-004-C	MANN, MARION L	3,894.91
013-004-A	MANN, MARION L	4,505.09
012-005-Н	MARQUIS, GLEN R & LIZA L	3,444.67
021-007-C	MARQUIS, PHILIP R & VINCENT, CHRISTINA M	4,890.82
018-003-B	MARSHALL, DIANE & HEINRICHS, DOUGLAS	12,066.43
021-005-C	MARTIN, ANGELA M	2,106.05
032-017	MARVES, JOHN & KAREN	1,848.00
025-006	MAYFIELD, E SCOTT & MARGARET R	5,265.79
009-004-B	MCCANN, ELLEN MORRIS	6,214.66
030-011	MCCLEAVEY FAMILY TRUST - TRUSTEES KATHRYN J PEARSON &	

Map Lot	Owner	Original Tax
	JOHN S MCCLEAVEY	1,830.53
	WALL, ELDIE L DECLARATION TRUST	
026-005-D	MCCLELLAN, ANN E	1,845.31
016-008	MCKENZIE, ROBERT J & METCALFE, JOANNA M	2,718.91
016-009	MCKENZIE, ROBERT J & METCALFE, JOANNA M	14,066.30
030-048	MCNAUGHTON, RALPH CONSTRUCTION INC	3,467.52
030-075	MCNEANEY, RICHARD & MCNEANEY, RUTH	1,364.16
022-008	MEROLLA, KATHERINE A	3,970.18
022-007	MEROLLA, KATHERINE A & KAY, GEORGE W	4,597.82
030-043	MILLS HOUSE LLC	2,799.55
019-019	MILLS, ALDEN R	2,665.15
020-005	MILLSTREAM LIMITED PARTNERSHIP	13,754.50
027-005	MINER, JR, RANLET - TRUSTEE OF RANLETT MINER, JR	
	REVOCABLE TRUST	8,211.84
018-005	MINOT, JR HENRY	3,599.23
031-020	MINOT, SUSAN	1,155.84
015-004	MOFFETT, DONALD & GOBER, ROBERT	19,411.39
015-003-B	MOFFETT, DONALD & GOBER, ROBERT	7,483.39
015-006-A	MOLLER, KYLE	13,667.14
006-001	MOONEY, WILLIAM-LITTLE THOROFARE LKIMITED PARTNERSHI	P 41,802.43
011-008	MOORE, JR WILBUR J, TRUSTEE	16,547.33
011-009	MOORE, JR WILBUR J, TRUSTEE	7,418.88
017-003	MORGAN MAINE PROPERTIES, LLC	20,579.33
023-005	MORGAN, MARGARET CONSTANCE EILUNED REVOCABLE TRUS	T 2,521.34
023-016	MORGAN, MARGARET CONSTANCE EILUNED REVOCABLE TRUS	T 91.39
030-061	MOYER, DINAH B	1,279.49
010-010	MTC HOLDINGS, LTD.	73,726.46
030-020	MULLINS DEVELOPMENT TRUST	196.22
022-002-D	MUNRO, DONALD & BAYLIS, ELENA	17,095.68
031-030	MURPHY, ROSARIO T & SALVATORE, P MICHAEL	1,073.86
013-002-B	NALIBOFF, COURTNEY & TRAVISKIS, WILLIAM	3,011.90
020-010	NEALE, MARTHA S TRUSTEE MARTHA S NEALE TRUST	83.33
020-009	NEALE, MARTHA S TRUSTEE MARTHA S NEALE TRUST	12,086.59
030-031	NEBO REAL ESTATE, LLC	10,253.38
004-002	NEWMAN, WESLEY	505.34
001-001	NICHOLS, ROBERT H & NICHOLS, BARBARA M	35,610.62
028-003	NORFAM CORPORATION	64,563.07
028-006	NORFAM CORPORATION	11,527.49
023-024-A-1	NORTH HAVEN A, LLC	5,377.34
023-024-B	NORTH HAVEN B, LLC	18,704.45
023-014	NORTH HAVEN B, LLC	131.71
031-002	NORTH HAVEN CASINO	881.66
030-103	NORTH HAVEN CASINO	4,721.47

Map Lot	Owner	Original Tax
026-003	NORTH HAVEN CONSERVATION PARTNERS	1,779.46
025-008	NORTH HAVEN CONSERVATION PARTNERS	5,143.49
004-002	NORTH HAVEN GOLF CLUB	27,597.70
004-008	NORTH HAVEN GOLF CLUB	504.00
031-017	NORTH HAVEN SUSTAINABLE HOUSING	1,573.82
031-046	NORTH HAVEN SUSTAINABLE HOUSING	2,537.47
013-002-D	NORTH HAVEN SUSTAINABLE HOUSING	2,034.82
025-008 P/O	NORTH HAVEN, TOWN OF (EASEMENT)	1,741.82
031-019	NORTHERN NE TELEPHONE OPERATIONS, LLC	1,016.06
012-004-3	O'CONNOR, EILEEN	2,929.92
012-004-3	O'CONNOR, EILEEN	323.90
027-013	OWESOWNOME LIMITED PARTERSHIP	11,137.73
028-001	OWESOWNOME LIMITED PARTNERSHIP	35,617.34
027-012	OWESOWNOME LIMITED PARTNERSHIP	10,534.27
006-004	PACKER, RONA L - TRUSTEE RONA L PACKER 2012	
	REVOCABLE TRUST	3,476.93
006-003-A	PACKER, RONA L - TRUSTEE RONA L PACKER 2012	
	REVOCABLE TRUST	2,520.00
006-004	PACKER, WENDY E	22.85
010-001	PAGE, CYNTHIA G	2,304.96
017-004-B	PAPPS, FRANCIS & PAPPS, JENNIFER C	2,408.45
012-001	PARKERTON, RONALD ROCKY - TRUSTEE	29,244.10
012-002	PARKERTON, RONALD ROCKY - TRUSTEE	10,133.76
026-006	PARKERTON, WILLIAM & PARKERTON, MELISSA	7,140.67
026-006-A	PARKERTON, WILLIAM E & PARKERTON, MELISSA M	512.06
031-048	PARRISH HOUSE INC.	981.12
006-017	PARRISH HOUSE, INC.	336.00
030-082	PARSONS, DAVID M	3,432.58
013-003-A	PATTON, DIANA LEE WILKOC	697.54
030-059	PEARSON, DONALD J & PEAIRS, HERVEY TRUSTEES	1,565.76
030-090	PEARSON, DONALD J & PEAIRS, HERVEY TRUSTEES	176.06
024-007	PENDLETON, LLC	10,721.09
030-017	PERKINS, BRUCE C & PERKINS, DOUGLAS R	3,881.47
030-004	PERKINS, DOUGLAS & PERKINS, LORI	3,540.10
030-050	PERKINS, DOUGLAS R & PERKINS, LORI M	2,397.70
015-003-A	PERKINS, JR JOHN A. ET AL TRUSTEES PERKINS FAMILY	
	IRREV. TRUST-SCHOOLHOUSE	5,898.82
015-003	PERKINS, JR, JOHN A & DRIGGS, NANCY L	14,798.78
015-004-A	PERKINS, ROBERT C & KATHERINE B	8,570.69
031-012-B	PERKINS, STEPHEN FAMILY, LLC	11,879.62
013-002	PINGREE, CHARLES F	3,690.62
005-001-2	PINGREE, CHELLIE	16,666.94
030-038	PINGREE, CHELLIE	2,003.90

Map Lot	Owner	Original Tax
004-007-A	PINGREE, CHRISTOPHER W	22,791.55
013-002-A	PINGREE, CHRISTOPHER W, ET AL	15,722.11
013-002-C	PINGREE, HANNAH M, CECILY, ASA R & PINGREE, III, SUMNER	
	TRUSTEE FOR AVA PINGREE	25,767.17
030-037	PINGREE, ROCHELLE M	2,696.06
004-007	PINGREE, WILLIAM L, CHRISTOPHER W & JAY C	32,290.94
031-007	PLATT, ADAM ET AL TRUSTEES	3,378.82
031-005	PLATT, JR GEOFFREY, ET AL - TRUST	8,004.86
031-012-A-4	PLATT, OLIVER - TRUSTEE OLIVER PLATT REVOC. TRUST &	
	CAMPBELL, MARY CAMILLA BONSAL TRUSTEE	5,906.88
019-032-A	POINT HOUSE, LLC	11,981.76
023-010-B	POOL, DANIEL S & HERSHENOV, EILEEN S	4,247.04
023-015-A	POOL, DANIEL S & HERSHENOV, EILEEN S	228.48
020-007	POOL, EUGENE	873.60
020-011	POOL, EUGENE H	16.13
019-028	POOL, EUGENE H	705.60
009-004	PRATT, HAROLD I & BARTOR, THOMAS	11,823.17
019-015	QUINN, AMBER T	1,141.06
031-022	QUINN, PAUL	2,357.38
031-012-A-3	QUINN, PAUL & QUINN, KATHRYN	659.90
031-023	QUINN, PAUL A & QUINN, KATHRYN C	1,321.15
031-018	RAINEY, ERIC	1,314.43
031-056	RECORD, JULIE C & CORSON, CATHERINE E	1,446.14
030-097	RED HOUSE LLC	2,278.08
025-016-D	RED PAINT PROPERTIES, LLC	1,752.58
026-014	RED PAINT PROPERTIES, LLC	13,114.75
010-007	REILLY, RONALD F & REILLY, CHRISTINE A	658.56
010-006	REILLY, RONALD F & REILLY, CHRISTINE A	4,190.59
019-006	RICHARDSON, JR BRADLEY, -TRUSTEE RICHARDSON	
	NORTH HAVEN TRUST	3,318.34
020-003	RIGHTER, JAMES V. & RIGHTER, ANNE R.	6,172.99
023-006	RILEY, WILLIAM-TRUSTEE WILLIAM RILEY REVOCABLE TRUST	1,423.30
006-002	ROBBINS, SHAUNAGH G	11,066.50
006-003-B	ROBBINS, SHAUNAGH G	6,577.54
006-003	ROBBINS, SHAUNAGH M G	9,508.80
026-011-A	ROBINSON, JEFFERSON D IV & ROBINSON, CAROLYN B	10,166.02
025-003	ROCKWIN LLC	6,238.85
025-004	ROCKWIN LLC	1,470.34
019-022	ROEDIGER, MARTHA C - TRUSTEE JOHN H ROEDIGER	
	QUALIFIED PERSONAL RESIDENCE TRUST	22,458.24
025-026	ROSENTHAL, LAVINIA L	17,658.82
026-004-B	ROSENTHAL, LAVINIA L	3,619.39
032-006	ROWLAND, JOEL D & PETERSON, AMY M	2,396.35

Map Lot	Owner	<b>Original Tax</b>
030-023	RUEGG, JR EDWARD L	1,912.51
030-003	RUEGG, LAURA & MECRAY, ELLEN - TRUSTEES THE RUEGG	
	PERSONAL RESIDENCE TRUST	4,579.01
030-024	RUEGG, PRISCILLA J & RUEGG, EDWARD L - TRUSTEE	2,341.25
032-001-A	RUFFOLO, ANGELA M	3,636.86
016-001	RUSSO, TODD J	16,709.95
023-008	RYAN, JOSHUA T & SHIELDS, JAMIEN V	1,077.89
004-001	SAGE, HOPE R -TRUSTEE	9,289.73
006-009	SALTER, MARGERY	2,670.53
032-011	SANDELIN, BARBARA J	1,811.71
032-012	SANDELIN, HAROLD D & SANDELIN, BARBARA J	682.75
028-005	SANGER, JEANNETTE W. TRUSTEE 2010 MAINE QUALIFIED	
	PERSONAL RESIDENCE TRUST	17,252.93
027-001	SANS, JR HENRI, L	8,455.10
027-003	SANS, MICHELLE L	6,370.56
030-067	SANTEE, TAWNIA & SANTEE-PAGE, JASMINE	861.50
020-012	SARDA, EVANGELINE & TITTMANN, ROBERT	4,396.22
030-055	SCHLEGEL FAMILY PARTNERSHIP	1,963.58
027-004-A	SCHWENTKER, MARIELLEN-TRUSTEE, & SCHWENTKER, ANDR	EW E,
	MARY C & FREDERIC TRUSTEES	9,164.74
018-007-A	SCOTT-HANSEN, JAN PETER - TRUSTEE	14,245.06
031-012-C	SEA BREEZE II, LLC	2,017.34
017-011	SEARS, HENRY F - TRUSTEE	20,313.22
023-028	SEARS, HENRY F - TRUSTEE	5,726.78
027-010-A	SEASCAPE HOLDINGS, LLC	5,414.98
027-010	SEASCAPE HOLDINGS, LLC	8,581.44
027-011	SEASCAPE HOLDINGS, LLC	4,631.42
030-018	SHAW, ROBERT G & SHAW, CAROLINE B	2,501.18
017-003-A	SHEEP MEADOW LLC	25,652.93
020-004	SHIELDS, LISA	5,935.10
025-016-A	SILVERMAN, SUNNIE G	4,123.39
031-043	SIMCOE, TIMOTHY S & GATES, STEPHANIE T	1,860.10
010-014	SMITH, BERNARD R	1,639.68
019-020	SMITH, FREDA- LIFE ESTATE	1,038.91
026-013-A	SMITH, NICOLA & PORTER, ABIGAIL TRUSTEES	633.02
024-009	SMITH-MILLER, HENRY	4,347.84
009-004-A	SOLBERG, JAMES & SOLBERG, KATHLEEN	8,476.61
019-031	SOUTHERLAND, MILBREY S	2,874.82
031-035	SPARHAWK, BENJAMIN & SPARHAWK, PATRICIA	3,631.49
031-026	SPRAGUE, FORREST & SPRAGUE, TERRY	1,778.11
030-070	SPRAGUE, JOSHUA P	1,236.48
030-029	ST JAMES, EILEEN M & ST JAMES, DANA	2,415.17
030-027	ST JAMES, EILEEN M & ST JAMES, DANA	181.44

Map Lot	Owner	Original Tax
020-008	STAPLES, MADELEINE	9,006.14
012-006	STONE, CHRISTOPHER & STONE, HAVEN	5,600.45
031-025	STONE, CHRISTOPHER	1,130.30
006-008	STONE, DOUGLAS & STONE, CHARLENE	3,057.60
031-012-A-2	STONE, DOUGLAS & STONE, CHARLENE	5,199.94
018-001	STONE, JOSEPH L. & LEE, NANCY TRUSTEES	5,865.22
030-007	STOWELL, CHARLES P & TOM, JEAN L	2,601.98
016-004	STRONG, BERIT & SIDDIQUE, FAROOQ AND STRONG, STRONG,	
	INGRID & THOMPSON, DOUGLAS	11,878.27
020-006-C	STRONG, DAVID - TRUSTEE NEW BARNHILL REALTY	
	REVOCABLE LIVING TRUST	5,979.46
030-066-A	STROUT, PAUL & STROUT, ANNE	1,413.89
018-004-2	STULTZ, SUSAN B	4,394.88
030-100	SWIFT, MARY H D & SWIFT, BYRON-TRUSTEES	4,040.06
030-052-2	TAYLOR JR., WESLEY E & TAYLOR, KATHERINE H	2,311.68
032-002	TAYLOR, CAROLYN R	2,424.58
015-002-4	TAYLOR, WILLARD B & TAYLOR, VIRGINIA D	533.57
015-001	TAYLOR, WILLARD B & TAYLOR, VIRGINIA D	5,370.62
016-006-A	TESTA, M DAVID & TESTA, ADENA W	11,023.49
016-010	THACHER, ANTHONY & BARRETT, TRUSTEES	20,970.43
016-011	THACHER, ANTHONY & BARRETT, TRUSTEES	3,444.67
009-011	THAYER, EDWIN & THAYER, RUTH	6,189.12
024-001-A	THAYER, RAYMOND L	3,901.63
009-011-D	THAYER, RAYMOND L	13,698.05
027-002-A	THE 2012 MAXINE DYNASTY TRUST	1,810.37
027-004	THE 2012 MAXINE DYNASTY TRUST	447.55
027-005-A	THE 2012 MAXINE DYNASTY TRUST	869.57
027-004	THE 2012 PACK DYNASTY TRUST	447.55
027-002-A	THE 2012 PACK DYNASTY TRUST	1,810.37
027-005-A	THE 2012 PACK DYNASTY TRUST	869.57
018-006-3	THOMSEN, ALEXANDRA H & TURNER, ELIZA H	10,183.49
021-005-D	THORNDIKE, REBECCA C	3,366.72
010-015	THOROFARE, LLC AND WILMINGTON TRUST FSB	7,820.74
030-008	TIP TOP HOUSE, LLC	7,827.46
023-023-A	TITTMANN, IV HAROLD H & TITTMANN, OLIVER B	710.98
023-025	TITTMANN, IV HAROLD H & TITTMANN, OLIVER B	23,545.54
031-012-B-1	TITTMANN, JOHN & TITTMANN, MARY	5,542.66
023-006-A	TITTMANN, LUCY K	8,076.10
023-012	TITTMANN, LUCY K	186.82
032-001	TOWER SPECIALISTS, INC.	717.70
004-003	TRUSLOW, MIRIAM - ET AL TRUSTEES	5,944.51
005-001	TURNER FARM RESTORATION, LLC	54,258.62
011-009-B	TURNER FARM RESTORATION, LLC	8,475.26

011-005-1	TURNER FARM RESTORATION, LLC	749.95
009-001	TURNIP ISLAND, LLC	17,594.30
031-003	VAUGHAN, CECILY TRUSTEE OF THE CECILY VAUGHN	
	REVOCABLE TRUST & VAUGHN, MAY	5,245.63
031-029	VENGER, LAURA L	1,639.68
018-007	VLASTO, CHRISTOPHER J & MICHALOPOULOS, DEIRDRE	7,338.24
018-006-2	VON CLEMM, LOUISA TRUSTEE LOUISA VON CLEMM TRUST	
	S. VON CLEMM & C. ISELIN	15,695.23
028-002	VPM, LLC	7,875.84
025-010	WALKER, JAMES & WALKER, ALEXANDRIA	1,908.48
018-002	WALKER, WARREN R	3,205.44
016-007	WALKER, WARREN R	24,615.36
017-010	WARREN, ELOISE D & WARREN, SAMUEL D	8,519.62
010-013	WATERMAN, DAVID & WATERMAN, CAROL	709.63
030-028	WATERMAN, DAVID C & WATERMAN, CAROL	3,713.47
021-007-A	WATERMAN, JOHN R TRUSTEE	1,288.90
012-005-C	WATERMAN, PAUL E & WATERMAN, BONNIE B	3,970.18
019-011	WATERMAN, STANLEY E. & MARY C - TRUSTEES THE WATERMAN	
	REVOCABLE TRUST	1,878.91
022-009	WATSON, LUCINDA BTRUSTEE LUCINDA B WATSON	
	QUALIFIED PERSONAL RESIDENCE TRUST	21,088.70
022-011	WATSON, OLIVE F TRUSTEE OLIVE F WATSON 2012	
	QUALIFIED PERSONAL RESIDENCE TRUST	17,740.80
028-004	WATSON, THOMAS J. III - TRUSTEE THOMAS J WATSON, III 2012	
	QUALIFIED PERSONAL RESIDENCE TRUST	28,948.42
015-005	WEBB, DAVID & WEBB, NANCY S	10,231.87
015-006	WEBB, DAVID & WEBB, NANCY S	4,609.92
031-047	WEBER, EDWARD S & WEBER, BEVERLY C	1,268.74
009-005-A	WHINERY, JOSEPH F, JR & SARAH W	7,077.50
012-005-F	WHITE, JERRY & BROWN, RACHAEL ANNE	3,775.30
030-010	WHITE, JERRY & WHITE, JEAN	1,979.71
016-008-B	WHITE, MARY H	4,636.80
016-009-B	WHITE, MARY H	81,700.42
016-009-D	WHITE, MARY H	9,834.05
022-010	WHITFAM, LLC	13,020.67
010-005	WILLIAMS, STEPHEN & WILLIAMS, CLAIRE	3,884.16
009-010	WILLIAMSON, PETER H., MATHESON, JOAN W. AND REALITY	
	SECURITIES, LLC	12,782.78
025-005	WITHERSPOON, DUANE L. & KENNY, WENDY L. TRUSTEES	
	WITHERSPOON IRREVOCABLE TRUST	2,921.86
025-016-D	WITHERSPOON, DUANE L. & KENNY, WENDY L. TRUSTEES	
	WITHERSPOON IRREVOCABLE TRUST	189.50
019-026-B	WITHERSPOON, RICHARD D WITHERSPOON LANDING STRIP, INC	452.93
019-026	WITHERSPOON, RICHARD D & WITHERSPOON, JANET P TRUSTEES	2,408.45

TOTAL REAL ESTATE TAXES	4,237,642.85
•	,
YOUNG, THERESA R	2,018.69
WORSLEY PULPIT HARBOR TRUST	5,913.60
WORSLEY PULPIT HARBOR TRUST	10,621.63
INDENTURE OF TRUST OF M. WOODWORTH	8,701.06
WOODWORTH, MARGUERITE TRUSTEE OF THE REVOCABLE	
INDENTURE OF TRUST OF M. WOODWORTH	5,074.94
WOODWORTH, MARGUERITE TRUSTEE OF THE REVOCABLE	
WOODRUFF, LUCIA N	2,573.76
WOOD	27,082.94
WOOD, NINA S, DAVID P, MICHAEL H, DAPHNE F & BONTECOU, LIZA	L
WOLFRAM, STEVEN L	4,568.26
WITHERSPOON, RICHARD D & WITHERSPOON, JANET P TRUSTEES	2,603.33
WITHERSPOON, RICHARD D & WITHERSPOON, JANET P TRUSTEES	420.67
	WITHERSPOON, RICHARD D & WITHERSPOON, JANET P TRUSTEES WOLFRAM, STEVEN L WOOD, NINA S, DAVID P, MICHAEL H, DAPHNE F & BONTECOU, LIZA WOOD WOODRUFF, LUCIA N WOODWORTH, MARGUERITE TRUSTEE OF THE REVOCABLE INDENTURE OF TRUST OF M. WOODWORTH WOODWORTH, MARGUERITE TRUSTEE OF THE REVOCABLE INDENTURE OF TRUST OF M. WOODWORTH WORSLEY PULPIT HARBOR TRUST WORSLEY PULPIT HARBOR TRUST YOUNG, THERESA R

#### 2020 PERSONAL PROPERTY TAXES

Ori	ginal Tax
Name	Amount
BARTOVICS, SUSAN	227.14
BROWN, ELLIOTT JR.	505.34
BROWN, J.O. & SONS	169.34
BROWN, MICHEAL W.	641.09
BROWN'S COAL WHARF MARINA	30.91
BUBAR, GORDON & MARNELLE	366.91
CABOT, DAVID	18.82
CABOT, SAMUAL & DOREEN	120.96
CAMPBELL, ADAM & MICHELLE	20.16
CANNON FINACIAL SERVICES, INC.	130.37
CARPENTER, JAMES & MORI, TOSHIKO	252.67
COOPER, PETER & SARAH	13.44
CRAWFORD, JEFFERY	36.29
CURTIS, CHARLES S.	24.19
DAVISSON, JAMES P.	56.45
DIETTER, JOHN & PORTER, JENNIFER	133.06
DIRECTV, LLC	18.82
DISH NETWORK, LLC	13.44
ELAVON DBA: ELAVON	24.19
FOX & HARE PROPERTIES, LLC	64.51
GILLIS, RODERICK	119.62
GRANT, JONATHAN	241.92
HALLOWELL, ANGUS BARNEY	188.16
HAMMOND, BENJAMIN C. & JOHN F. TRUSTEES	33.60
HARE, HOPE	80.64
HUGHES NETWORK SYSTEMS, LLC	21.50
JERMANN, DAVID A.	28.22
JOHNSON, FAITH S. L.	24.19
KAZLIONIS, PAUL & PULPIT HARBOR, LLC	60.48
LAMONT, EDWARD M. JR. & ANN	67.20
LEVINE, B.W & E.S	67.20
LITTLE THOROFARE FAMILY	
LIMITED PARTNERSHIP	302.40
MACBRAYNE, PAMELA S. TRUSTEE	159.94
MACOMBER, JOHN D.	190.85
MINER, RANLETT	37.63
MTC HOLDINGS, LTD.	1,110.14

Name	Original Tax Amount
NEALE, MARTHA S. TRUSTEE	372.29
NEBO REAL ESTATE, LLC	189.50
NEWMAN, WESLEY	28.22
NORFAM CORPORATION	633.02
NORTH HAVEN GOLD CLUB	419.33
NORTHERN NE TELEPHONE OPERATION	57.79
OWESOWNOME LIMITED PARTNERSHIP	506.69
PINGREE, CHARLES F.	61.82
PINGREE CHARLES W.	291.65
PINGREE, CHELLIE	635.71
SAGE, HOPE R. TRUSTEE	67.20
STONE, CHRISTOPHER	87.36
STONE, CHRISTOPHER	29.57
THAYER'S Y-KNOT BOATYARD	983.81
TIME WARNER CABLE NORTHEAST LLC	1,931.33
TURNER FARM RESTORATION, LLC	2,853.31
WATERMAN, PAUL E. & BONNIE B.	134.40
WEBB, DAVID & NANCY S.	47.04
WELLS FARGO VENDOR FINANCIAL	0.00
WHITE, MARY	802.37
TOTAL PERSONAL PROPERTY TAXES	15,734.20

#### **TOWN ADMINISTRATOR - 2020 REPORT**

Before starting this report, I took a few minutes to skim through my 2019 report. I smiled at the optimism; we were on a clear path then. Sure, we had a lot to do and decisions to make along the way, but we had a pretty good idea where we were going. I wrote that report on Wednesday, February 19, 2020. We held our annual town meeting less than a month later, on Saturday, March 14, 2020. The meeting began with Sue Ferra, one of the Town's two nurse practitioners, giving a 20-minute presentation on a new phenomenon called COVID-19. People listened to Sue, asked good questions, and wondered. Then we switched gears and got on with the regular business of the meeting.

What a year we've had since.

The good news is North Haven has survived. This is no surprise; people do not choose to spend time on the island because they are timid or weak natured. Yet despite our tendency toward independence and self-reliance as individuals, this year has demonstrated the extent to which we are interconnected, near and far. Our businesses and organizations found ways to remain open and you, their patrons, found ways to support them, whether you were here for the year or as time and travel restrictions permitted. People talked to each other and helped each other. We found ways to catch up, to visit, and to enjoy the island. We should all be thankful for this. North Haven is a beautiful place, but — to paraphrase Gimmy Nichols — it's the people that make all the difference.

When the virus truly broke in the U.S., we encouraged people not to travel. We did not know what we were dealing with and the news from Europe was bleak and disturbing. Using emergency meeting authority granted to municipalities by the State, we held a special town meeting to authorize the movement of funds from several reserve accounts into a special emergency reserve fund. People voted from their cars. The idea was to be able to provide short-term lodging and medical care for people who might have been exposed to the virus and wanted to isolate themselves or who were unable to go to hospitals on the mainland because of travel issues or overcrowded hospitals. Fortunately, we did not have to use these funds. They will revert to their original purposes. With my support, the Select Board decided not to move forward on any of the initiatives we discussed at the Turner Farm meeting in August 2019 and again at Town Meeting in March 2020. Moving forward would have required holding meetings, obtaining meaningful public input, and ultimately borrowing money. The virus created too much uncertainty to do any of this in a comfortable way.

So where are we now?

We did get some things done. The State paved Main Street and Pulpit Harbor Road up to the Union Hall. We were able to piggyback off their contract and get a number of other roads repaved, including the ferry parking lot. We reached an agreement allowing

Penobscot Island Air to fly in and out of Watson's airstrip last summer. The Town purchased an excellent used tanker truck for the Fire Department. We held a subdued, but very moving Memorial Day ceremony. We welcomed Josh Lemoi and his family to the island as our new Sheriff's Deputy and Animal Control Officer. We bought two new containers for the Transfer Station, had used motor oil and vegetable oil hauled away, and decreased the sizes of the metal, mattress, and bulky furniture piles. Our Road Commissioner trimmed encroaching trees and bushes from the roadsides. Our Property Manager put a new roof on the shed at Mullens Head. And our Sewer Department installed heated lines that allow us to add and neutralize chlorine year-round, as required by our state and federal operating permits.

Concerning the initiatives — airstrip, Public Safety Building, waterfront, and traffic and parking — we mostly held tight, as I mentioned above. In 2019 we had two new parking areas built, but we did not get to see whether they helped eliminate congestion in the village because the virus changed the feel of the village last summer. Let's hope this summer is closer to normal. In the Town Warrant that accompanies this Town Report, we are asking voters to approve \$80,000 in new funds to put a new roof on our existing fire station, add insulation and heat to the plow truck bay, and make other changes that will allow us to use the building for a while longer. The idea is to give us time to have a meaningful discussion with the entire community about what's needed for the future. Negotiations between Penobscot Island Air, the Watson family, and the Town are ongoing for this summer. We are also asking voters to decide whether to put a small boat ramp at the end of Waterman Lane.

Making our waterfront more accessible and appealing is a real challenge. More than the other initiatives, realizing the potential of our island status — we are surrounded by water — will require us to decide what we want our community to look like in the coming years. Do we keep everything as it is, maintaining seawalls, docks, roads, access areas as needed? Or do we set our minds on something more transformational, a plan to increase opportunities for aquaculture, recreational boating, commercial fishing, retail and artisan activities, and related activities? Sea level rise and the litigation concerning the right whale species may force our hand to some extent. Yet irrespective of those forces, I believe we need a vision for the Town that will help us coalesce as a community around ideas for the future. My goal is to facilitate a community-wide discussion throughout the spring and summer that leads to a vision statement by October.

In closing my report for this year, I wish to thank the Town's employees, elected officials, and many volunteers for their dedication, flexibility, steadfastness, and genuine kindness in the face of uncertainty and extraordinary events. The same is true of each of you, as our community members. Please continue taking care of our island home and of each other.

Respectfully submitted, Rick Lattimer

#### TREASURER'S REPORT

Account	Approp 20	Expend 20	Budget 21
Administration	222 000	224 517	220.700
Salaries	222,000	224,517	230,700
Selectmen Stipends	6,000	6,000	6,000
Office Supplies	5,500	5,671	6,000
Postage	2,600	2,462	2,600
Phone & Internet	2,500	7,532	8,000
Electrical	1,300	1,253	1,400
Sewer-Water	1,264	1,264	1,264
Fuel	6,000	3,590	5,200
O & M costs	1,000	821	1,000
Maint & Repairs	3,500	2,500	6,000
Equipment	500	660	500
Professional Development	3,500	2,796	3,500
Professional Services	26,000	22,075	25,000
Reference Books	200		200
Travel	2,000	210	1,000
Service Charges	500	565	600
Website Hosting	600	621	700
Miscellaneous	2,000	711	11,000
Total ·Administration	286,964	283,247	310,664
Assessors Assistance			
Salaries	32,000	30,803	32,000
Postage, supplies	300	440	450
Training & Travel	1,500	250	750
Professional Services	4,800	5,085	5,100
Total ·Assessor Assistance	38,600	36,578	38,300
Planning & Code Enforcement			
Code Enforcement Officer salary	13,000	6,660	16,500
Training & Travel	1,000	86	1,100
Planning Board Expense	5,000	4,471	7,000
Total · Planning & Code Enforcement	19,000	11,217	24,600
Community Building			
Maint & Repairs	3,000	1,382	4,000
Phone	500	546	600
Fuel	9,000	5,326	8,400
Electrical	2,500	1,666	2,750
Sewer/Water	1,400	1,264	1,400
Total · Community Building	16,400	10,184	17,150

Account	Approp 20	Expend 20	Budget 21
Town Properties			
Medical Clinic and Residence	7,000	7,156	7,500
Town Garage	1,000		11,000
Town House	2,000	4,454	4,500
Town Office	3,000	2,500	
Watson's Airstrip	3,000	655	1,500
Property Manager	39,000	21,744	34,200
Transfer Station	10,000	2,014	6,000
Community Building	3,500		4,000
Payground	1,000		1,000
Other Properties	18,000	2,113	14,000
Total · Town Properties	87,500	38,135	86,200
Insurance			
Workmen's Compensation	12,000	9,114	27,711
Risk Pool	24,000	25,270	26,500
Unemployment Compensation	1,000	ŕ	1,000
Watson Airstrip	9,225	13,817	9,385
Medical Professional Liability	3,000	2,593	3,000
Malpractice	13,000	12,973	2,211
Total · Insurance	62,225	63,767	69,807
Payroll Expenses			
Social Security	49,433	51,407	52,373
Medicare	11,561	12,023	13,015
Retirement Contributions	40,040	39,590	42,922
Health and Dental Benefits	84,307	81,907	85,000
Total · Payroll Expenses	185,341	184,927	193,310
Other General Government			
Legal Services	20,000	16,184	20,000
Total · Other General Government	20,000	16,184	20,000
Fire Department			
Salaries	31,000	29,250	31,000
Phone & Internet	1,300	1,606	0
Electrical	1,000	1,314	Ö
Water	390	390	0
Fuel	8,000	4,699	Ö
Gas	1,000	294	500
Supplies	1,200	889	1,200
Maint & Repairs	8,000	412	4,500
Equipment	32,000	12,092	12,000
Training & Travel	3,000	,	1,000
Dispatch	586	586	582
Office Supplies	500	87	500
Misc-immunizations, etc.	500	10	200
Total ·Fire Department	88,476	51,630	51,282

Account	Approp 20	Expend 20	Budget 21
Police Protection			
Gas	2,000	2,399	3,000
Room	12,000	2,730	2,400
Dispatch	9,970	9,970	9,888
County Contract	33,500	48,828	47,000
Ferry-Misc	1,000	1,413	1,000
Total · Police Protection	58,470	65,340	63,288
Animal Control Officer			
Salary	1,000	1,000	1,000
PMHSKC Shelter charges	497	497	497
Misc- training, travel, lab fees	500		500
Less: License fees and Bal car.	-600	-615	-600
Total ·Animal Control Officer	1,397	882	1,397
Other Public Safety			
Public Fire Protection	97,668	97,668	97,668
Street Lights	7,300	7,672	8,300
Total ·Other Public Safety	104,968	105,340	105,968
Roads & Bridges			
Salaries	30,000	20,530	40,000
Equipment-rental	35,000	34,340	40,000
Material	30,000	23,307	15,000
Miscellaneous	0	915	0
Total ·Roads & Bridges	95,000	79,092	95,000
LRAP			
Capital Improvements	99,624	97,976	0
Total · LRAP	99,624	97,976	0
Snow Removal			
Salaries	25,000	12,461	25,000
Equipment	15,000	9,360	15,000
Material	12,000	5,654	12,000
Town Truck Fuel	3,000	1,470	3,000
Town Truck O&M	5,000	665	5,000
Miscellaneous	0	185	0
Total ·Snow Removal	60,000	29,794	60,000

Account	Approp 20	Expend 20	Budget 21
Floats & Docks			
Salaries	2,000	2,000	2,000
Electrical	400	413	500
Pan Handle Taxes	1,800	1,742	1,800
Maint & Repairs			
Floats&Dks.Vinalhaven	2,000	280	1,000
Floats&Dk.Pulpit Harbor	2,000	1,186	2,000
Floats&Dks.Thorofare	3,000	2,809	3,000
Total ·Floats & Docks	11,200	8,429	10,300
Solid Waste/Recycling Center			
Salaries	69,000	63,124	69,200
Recycling Removal Costs	15,000	11,508	5,000
Contracts	1,250	1,218	1,250
Phone	500	556	600
Burn Pile	6,000	7,799	8,000
Maint & Repairs	5,000	6,186	6,000
Electrical	2,200	2,031	2,500
Supplies	1,000	1,389	1,200
Equipment	500	1,217	1,000
Gas	100	29	100
Fuel	1,000	857	1,000
Hasardous Pickup	0	2,562	500
Transportation	34,000	36,737	42,000
Tipping Fees	29,000	26,229	30,000
Ferry Charges	10,000	10,136	12,000
Tamping Demo	4,000	5,161	5,000
Miscellaneous	0	305	
Total · Solid Waste/Recycling Ctr	178,550	177,042	185,350

Account	Approp 20	Expend 20	Budget 21
Medical Coverage			
Medical Personnel Salaries	240,000	237,919	243,404
Consulting Physician	9,300	2,318	9,300
Locum Tenens Providers	28,750	13,575	28,750
Physical Therapist & MSW Salary	32,000	18,039	25,000
Office Personnel- Salaries	36,000	34,578	35,500
Telephone	1,500	1,611	1,800
Answering Service	2,000	1,864	2,400
Billing Service	10,000	7,915	10,000
Pager	400	253	300
Electrical	700	541	700
Sewer/Water	1,264	1,264	1,264
Fuel	7,000	4,142	5,200
Travel	1,500	1,223	1,500
Medical Supplies	20,000	23,615	25,000
Office Supplies/Equipment	1,500	1,456	1,500
Postage	250	174	200
Professional Fees	5,000	230	2,000
Licenses & Permits	1,000	906	1,000
CME expenses	7,000	1,059	7,000
Maint & Repairs	1,000	558	1,000
Cleaning & O&M	4,000	3,760	8,000
Trash & Medical Waste	1,000	2,841	3,000
Internet	550	582	600
Merchant Service Fees	400	416	450
Medical Equipment	0	9,042	0
Diagnostics Transport	2,000	2,580	2,500
Miscellaneous	500	5,157	0
Total · Medical Coverage	414,614	377,618	417,368
<b>Emergency Medical Services</b>			
Stipends	29,300	27,325	29,300
Cellular Phone	150	247	0
Gas	300	197	300
Maint & Repairs	2,000	256	1,000
Supplies	4,000	10,398	10,000
Equipment	15,000	5,626	5,000
Training & Travel	10,000	2,850	5,000
Licenses	500	915	1,000
Billing	0	0	1,000
Air Lift	15,000	8,385	9,000
Dispatch	1,173	1,173	1,163
Mutual Aid/ALS Fees	3,000	3,525	4,000
Emergency Ferry	1,200	2,650	2,000
OSHA compliance	500	_	0
Miscellaneous	500	65	0
Total · Emergency Medical Services	82,623	63,612	68,763

Account	Approp 20	Expend 20	Budget 21
Outreach			
Salary	10,000	7,517	8,000
Supplies & Expenses	1,000	123	500
Total · Outreach	11,000	7,639	8,500
Service Agencies			
New Hope for Wm	830	830	830
Penquis Comm Action Committee	33	33	193
MPBN	200	200	0
Midcoast Maine Community Action	0	0	325
Health Equity Alliance	0	0	100
Waterman's Community Center	30,000	30,000	25,000
Total · Service Agencies	31,063	31,063	26,448
Veterans Graves			
Mowing	3,000	3,000	3,000
Headstones/Markers	200	45	200
Memorial Day Flags	0	0	0
Total · Veterans' Graves	3,200	3,045	3,200
Other Health and Welfare			
General Assistance	2,500	0	1,000
Cemetery Perpetual Care	15,000	15,032	16,000
Total · Other Health and Welfare	17,500	15,032	17,000
Mulling Hood			
Mullins Head Mowing	2,000	800	800
Maint & Repairs	1,000	2,240	1,000
Road Maintenance	2,000	2,240	2,000
Equipment	2,000	2,157	1,000
Burnt Island	2,000	1,596	5,000
Miscellaneous	1,000	3	2,000
Total · Mullins Head	10,000	6,796	9,800
D			
Recreation Council	4.400	(5)	4 400
Recreational Scholarships	4,400	656	4,400
Supplies	500	1,500	0
Equipment	500	9,034 210	1,000
Programs Community Days	500 4,000	4,000	1,000
Community Days Miscellaneous	4,000	4,000	0
Total · Recreation Council	9,900	9,900	10,900
			20,000
Other Culture and Recreation	10.000	10.000	10.000
Library	10,000	10,000	10,000
North Haven Historical Society	6,500	6,500	6,500
Total · Other Culture and Recreation	16,500	16,500	16,500

Account	Approp 20	Expend 20	Budget 21
2006 Road Repaying Bond	118,884	118,884	117,717
2013 Second Bridge Bond	18,682	18,682	18,682
Tax Anticipation Note Interest	10,000	6,917	8,000
Total - Debt Service	147,566	144,483	144,399
Reserve Accounts -(Appropriation only)			
Highway Truck	0		15,000
Ambulance	10,000		10,000
Revaluation	5,000		5,000
Fire Truck	30,000		17,000
Office Equipment	0		0
Town Office	5,000		1,000
Town House	2,000		2,000
Road Repaving	0		40,000
Mullin's Head Park	0		750
Town Properties	2,000		0
Clinic & Residence	2,500		8,000
Recycling Facility	12,000		0
Town Garage	0		80,000
Community Building	5,500		5,500
Floats & Docks	10,000		64,000
Playground	1,000		0
Airstrip	100,000		0
Total · Reserve Accounts	185,000	0	248,250
TOTAL MUNICIPAL BUDGET	2,342,681	1,935,451	2,303,744
481 · SAD Assessment	2,193,583	2,193,583	, ,
482 · County Tax	366,121	366,121	
483 · Overlay	29,318	15,629	
TOTAL GROSS BUDGET	4,931,703	4,510,783	unknown

Less: REVENUES	Estimated 20	Actual 20	Estimated 21
Excise Taxes Excise - Vehicles	125,000	130,427	125,000
Excise - Vehicles Excise - Boats & RV's	10,000	9,357	10,000
Interest	10,000	7,551	10,000
- Taxes	8,500	11,099	10,000
- Investments	9,500	5,051	5,900
Rent	3,500	2,021	2,500
- Town House	10,800	6,750	0
Intergovernmental Revenue:	,	5,	
Local Road Assistance Program	25,136	23,488	0
DOT Rockland Division	7,289	7,289	7,289
Outreach Program	6,716	6,716	6,956
In lieu of Taxes	1,250	1,250	1,250
Fees:	•	ŕ	ŕ
- Land Use Permits	2,500	5,956	5,000
- Town Clerk	700	485	500
- MV Agent	3,000	4,030	4,000
- RV Agent	400	346	350
- FAX	50	53	50
- Copier	50	65	50
- Transfer Station	80,000	82,999	85,000
<ul> <li>Medivac charges</li> </ul>	8,200	7,975	6,450
- Medical Clinic	100,000	94,722	95,000
Water Dept Adm.	1,500	1,500	1,500
Sewer Dept Adm.	1,500	1,500	1,500
Other Charges	0		0
Miscellaneous Revenue	0	3,875	0
TOTAL REVENUES	402,091	404,931	365,795
Other:	<b>-</b>	<b>-</b>	
Bal carried for Capitol Improvement		74,488	0
Loan Proceeds	0	0	0
Fund Balance	150,000	150,000	150,000
Overlay - for refunded abatements	0	0	0
Tree Growth reimbursement	0	0	0
Vet Exemption reimbursement	0	417	0
BETE reimbursement	154	158	0
State Revenue Sharing	24,075	25,118	0
Homestead Reimbursement TOTAL CREDITS	27,518 <b>678,326</b>	24,119 <b>679,232</b>	515,795
RAISE from TAXATION	0/0,320	0/9,232	313,793
- Municipal Budget only	1,664,355	1,256,219	1,787,949

#### RESERVE ACCOUNTS

Account	12/31/19	Approp	Transfer	Interest	Expend	12/31/20
Highway Truck	140,976	0	0	983	0	141,960
Ambulance	59,698	10,000	0	428	0	70,126
Revaluation	42,041	5,000	0	299	0	47,339
Fire Truck	178,759	30,000	0	956	-95,000	114,715
Office Equipment	11,817	0	0	79	-905	10,991
Town Office Building	65,215	5,000	0	460	0	70,676
Town House	14,490	2,000	0	103	0	16,593
Road Repaving	745,676	0	0	5,110	-55,226	695,561
Mullins Head	18,634	0	0	130	0	18,764
Property Maintenance	23,557	2,000	0	167	0	25,724
Med Clinic/Residence	25,207	2,500	0	179	0	27,885
Recycling Facility	108,452	12,000	0	749	-18,445	102,756
Town Garage	43,609	0	0	304	0	43,913
Community Building	54,098	5,500	0	351	-5,796	54,153
Floats & Docks	53,469	10,000	0	368	-12,878	50,960
Playground	4,107	1,000	0	30	0	5,136
Airstrip	0	100,000		83	-27,247	72,836
Total Reserve Accts.	1,589,805	185,000	0	10,779	-215,496	1,570,089

#### **SELF-SUPPORTING ACCOUNTS**

#### FIRE DEPARTMENT - SPECIAL ACCOUNT

FIRE DEPARTMENT - SPEC	CIAL ACCOUNT	
Income		
Balance carried	\$	. ,
Donations-In Appreciation		2,270.00
	\$	21,960.95
Balance carried	\$	21,960.95
EMERGENCY MEDICAL SERVICES	S - SPECIAL ACCOUNT	Γ
Income	d	10.072.10
Balance carried	\$	3,120.00
Donations - In Appreciation	\$	
Expenditures	Ų	23,072.10
Tshirts/sweatshirts for Crew Members	\$ 519.06	
		519.06
Balance carried	\$	5 22,573.04
PLUMBING PERI	MITS	
Income  Polomo Comind	¢	9.050.20
Balance Carried Fees Collected- 20 permits	\$	8,050.29 2,767.50
rees Conected- 20 permits	<u>-</u> \$	
Expenditures	ų	10,017.75
Lawrence Terrio - LPI	300.00	
LPI Expenses	<u>\$ 37.50</u>	
	_	337.50
Balance carried	\$	5 10,480.29
RECREATION COUNCIL F	UND RAISERS	
Income Balance carried	\$	5 10,212.01
Donations	7	160.00
Donations	<u>-</u> \$	
Expenditures	4	10,2/2.01
P/O Christmas lights	\$ 579.14	
- -	_	579.14
Balance carried	\$	9,792.87

#### MULLIN'S HEAD FUNDRAISERS

	MULLIN'S HEAD FU	JNDR.	AISERS		
Income Balance Carried Donations				\$	1,732.73 75.00
				\$	1,807.73
Balance carried				\$	1,807.73
	MEDICAL EQUI	IPME	NT		
Income					
Balance Carried				\$	4,451.07
Donations				Ф	550.00
				<u>\$</u>	5,001.07
Bala	ance carried			\$	5,001.07
	WATERFRONT STU	JDY G	GRANT		
Income Balance carried				\$	10,000.00
Darance carried				\$ \$	10,000.00
Expenditures				4	10,000.00
Gartley & Dorsky		\$	5,602.55		
ъ. 1					5,602.55
Bala	ance carried			\$	4,397.45
	AL ROAD ASSISTANCE	E PRO	GRAM (LRAP)		
Income Balance Carried				\$	74 499 00
State of Maine payme	ent			Þ	74,488.00 23,488.00
State of Manie payme				\$	97,976.00
Expenditures					ŕ
Road repaving project	:t	\$	97,976.00		05.054.60
Bala	ance carried			\$	97,976.00 <b>0.00</b>

#### **MEDICAL SERVICES BOARD - 2020 REPORT**

The Medical Services Board is pleased to report that the North Haven Medical Clinic is functioning well. More importantly, the medical needs of our community are being met with expert and professional care. With the advent of the COVID-19 pandemic, the clinic introduced telehealth to insure continued safe treatment. The table below documents the patient care provided by our FNPs during 2020.

Patients Seen		Patients Seen		
<b>During Office</b>		After Office		
Month	Hours	Hours	<b>House Calls</b>	Telehealth
January	62	9	6	0
February	64	5	3	0
March	43	2	3	0
April	25	10	6	0
May	45	8	6	10
June	60	7	6	16
July	89	10	9	2
August	80	11	6	1
September	92	9	12	0
October	105	8	8	0
November	237	**	3	0
December	86	8	7	1
Total	988	87	75	30
** All day Co	OVID testi	ng		

The North Haven Medical Clinic is currently staffed by two family nurse practitioners, Sue Ferra, NP-C and Lorraine M. Reiser, PhD, FNP-C, who work alternate weeks. Kathi Lovell is the office assistant. Carrie Thackeray, MD, is the clinic's consulting physician.

In addition, Emergency Medical Technicians and volunteer First Responders provide call-out and ambulance coverage. You need only to read in the *North Haven News* the unsolicited letters from people who have been cared for by our EMTs to know that they are an island treasure.

The clinic also offers physical therapy with Patience Trainor, PT, on Tuesdays. Licensed Clinical Social Worker Anne Cogger, LCSW, provides individual, group, and family counseling by appointment.

Patient visits:

PT: 123 visits, mostly on Zoom Counseling: 73 visits, in person 32, telehealth 41

We are pleased to report that the health and wellness of the North Haven community is in the exceptional hands of our professional and caring FNPs, EMTs, and additional dedicated staff. We thank each of them for their hard work, dedication and willingness to serve.

Respectfully submitted,

Laura Jermann, Chair Medical Services Board

### SELECT BOARD'S ANNUAL REPORT - 2020

Dear Citizens of North Haven,

2020: What a year it has been! Let's start with a huge shout out to the Clinic and EMS crew. The entire Board — Linda Darling (vice chair), Alex Curtis, Patsy Lannon, Jeremiah MacDonald, and myself, Jonathan Demmons — would like to thank Sue and Lorraine, our nurse practitioners, Kathi, Jamien, and Sandy, our clinic staff, and Erin Cooper and the entire EMS crew for their care and support during these unprecedented times of COVID-19. Everyone has done an impeccable job keeping us safe during these unusual circumstances.

The Board would like to welcome Josh Lemoi, our deputy, and his family to North Haven. Josh has made himself known to all of you by now. He is doing a great job at community policing on the island. Josh, we appreciate all you have done. Keep up the great work.

Due to COVID-19, we have put Town initiatives on hold. A special town meeting was held to set aside funds to help with COVID-19 disaster relief. As a Board, we would like to thank our team at the Town Office. They always get the job done: Joette DeBlois, Janice Hopkins, Kathy Macy, Tammy Brown, and our town administrator, Rick Lattimer.

Shaun Cooper, on behalf of the Board and the entire Town, thank you for your 38 years of service on the North Haven Fire Department. Chris Stone has volunteered to step into Shaun's boots as Chief. Thank you, Chris. And to all members and volunteers of the NHFS, thank you for your time and service to the community.

The North Haven Water Department — Glen Marquis, Charlie Arthur, and Rex Crockett — make sure they kept the water flowing throughout the island. Their time and commitment is very important to the community. Keeping the water treatment plant and distribution system up a running is a big job. We will soon have a new storage shed for water meters and other supplies at the Pumping Station. And in the fall of 2021, a contractor will repaint the inside and outside of our 280,000-gallon standpipe.

Thibodeau Construction did an amazing job paving on our roads last summer. We all owe a thank you to Road Commissioner Elliott Brown's crew and Josh Lemoi for the work they did to support the project, including traffic control. The paving operation went smoothly, without a hitch. Our island roads and bridges are in good shape.

Our Sewage Treatment Plant has a new heat pump and heated treatment lines that allow us to treat the sewage appropriately all year long. The dirty work done by Scott Higgins and Harold Cooper is greatly appreciated. Janice Hopkins supports the operation by completing the paperwork necessary to keep the State happy.

Thanks to Sarah Cooper, the Town has an A+ rating with ecomaine for our recycling efforts. Peter Cooper, our Transfer Station Manager, has worked with Tim Cooper and

Sarah all year long to clean up used oil and to organize demo, metal, and mattresses and get them off the island. Thank you for your time and effort. We are all grateful.

Lastly, to the citizens of North Haven, we realize 2020 tested everyone's limits. We thank you for the way you pulled together from near and far to support our town. Please get out and enjoy the new ice rink on the ball field and all the Town has to offer.

I wish everyone well. Please remember: we are all in this together. Stay safe, North Haven. I look forward to a prosperous and healthy 2021.

Respectfully submitted,

Jonathan Demmons Chair, North Haven Select Board

### **TOWN CLERK'S REPORT**

Vital Statistics for 2020

Ri	rt	hs
Di		113

Boys	3
Girls	3

### **Marriage Licenses Issued**

Carolyn Wolcott & Eduardo Canet	6/20/2020
Sara Christancho & Angel Rios	9/14/2020
Phoebe Cabot & David MacClaren	9/19/2020

### **Deaths**

Lucy Harding Hallowell 1/10/2020

Respectfully submitted,

Kathleen Stone Macy, Town Clerk

### NORTH HAVEN FIRE DEPARTMENT - 2020 REPORT

Due to the Covid-19 pandemic, 2020 was a difficult year for all of us – but especially for first responders. North Haven Fire responded to 27 emergency calls this year, a record for our small department and considerably more than we responded to in 2019.

For the past 3 years, the Fire Department has been focused on upgrading our outdated equipment. During that time, we have been able to purchase a new department computer, new Globe turnout gear for all of our firefighters, new Unication pagers, 5 new Motorola portable radios, a new thermal imaging camera, a new battery powered Stihl cut off saw, a gas meter, and a new (to us) tank truck. With the addition of the new tank truck, the Fire Department now has 4 engine companies. I am a firm believer that you should never ask anyone to volunteer for a job that can be life-threatening without providing them with the best equipment possible, which is why upgrading our equipment has been so important during my time as Fire Chief.

Over the past 20 years, I have been involved in conversations about building a new Fire/EMS station. Unfortunately, it has never gone past that and no action has been taken to accomplish this necessary project. As the Fire Chief, it is hard for me to understand how the town of North Haven can justify having millions of dollars of equipment sitting in a pre-World War II building that is literally falling down around us. We ask our volunteer firefighters and EMS personnel to respond to Covid-related calls, chemical spills, structure fires, and calls involving biohazards and bodily fluids and then return to a station where there is no bathroom, no shower, no sink – not even running water for us to clean up with. Instead, we have to get in our private vehicles and return to our homes where we risk exposing our houses and families to hazardous and dangerous substances in order to clean-up after calls. We get toned out in the middle of the night to respond to a structure fire and open the doors to retrieve the fire engines only to discover that large pieces of the ceiling have fallen down onto the hoods and backs of the trucks. In the middle of a bad winter storm, we receive word from Knox County dispatch that 911 is down and we need to man the station to receive 911 calls. We have to have our volunteers spend 2 hour shifts through multiple nights manning a station where there is no office, no heat, not even a place to make coffee – and if you need to use the bathroom during that time, you have to head outside to the sparce trees behind the station. Any time the power goes out, the entire building loses all heat, some of the bay doors will not open, and we have no 911 system if dispatch is down – all because the building has no generator. This list could go on and on...

It is my hope that the town of North Haven will come to the conclusion that a new Fire/EMS building is a critical and necessary investment in the future of the town.

On a personal note, I have decided that after 38 years on the Fire Department – 14 years as a firefighter, 21 years as the Deputy Chief, and 3 years as the Chief, the time has come for me to retire. This was a very difficult decision for me. I have had

many good times, some great memories, and of course some not-so-great memories, but I wouldn't trade any of it. North Haven is incredibly lucky to have the volunteer firefighters it has. They are a smart, resourceful, dedicated, hardworking, and caring crew. I would not hesitate to put them up against any big-city department because I would be confident that they would hold their own. I wish all the crew the best of luck. Once a brother always a brother. Stay calm, stay smart, and most all – stay safe! I would like to thank all the firefighters, officers, Deputy Chief, and secretary. You are all parts of a team that make the machine run.

Respectfully Submitted,

Shaun Cooper, Fire Chief.

### EMERGENCY MEDICAL SERVICES – 2020 REPORT

2020 was a trying year for North Haven EMS as we navigated the ongoing Covid-19 pandemic. Endless hours were spent attempting to obtain personal protective equipment (PPE), training/preparing our first responders, and coordinating vaccine clinics for our department. Maine EMS and national EMS protocols changed and evolved throughout the year on what often felt like an hourly basis. Our goal throughout was to ensure that we had the personnel and equipment necessary to safely respond to emergency calls while keeping our patients and EMTs protected. North Haven is exceedingly lucky to have such a dedicated group of volunteer EMTs and ambulance drivers, which has never been more important than it was this year.

Keeping up with national trends, NH EMS did see a decrease in overall call volume for 2020. We responded to 43 emergency calls including agency assists, medical calls, and multiple trauma calls related to falls, motor vehicle accidents, and bicycle accidents. Of our transporting calls, we transported via Penobscot Island Air 12 times, Lifeflight of Maine 6 times, MSFS twice, and private boat twice. We also had 9 patient refusals and the remaining calls were agency assists with the North Haven Fire Department.

Depending on the response needed, every emergency call requires a coordinated effort between multiple agencies and departments including the Knox County Regional Communications Center (dispatch), the North Haven Clinic, North Haven Fire, the Knox County Sheriff's Office, Penobscot Island Air, Lifeflight of Maine, the Maine State Ferry Service, and multiple private boat captains. We are grateful for all of these agencies, departments, and individuals and continually rely on them to assist us in transporting and treating our patients. We would also like to thank our Nurse Practitioners - Sue Ferra and Lorraine Reiser. NH EMS depends on Sue and Lorraine for ALS but we leaned on them a lot this year while trying to manage the Covid-19 pandemic. Their advice, assistance, and readiness to respond to all EMS calls is invaluable to our department.

North Haven EMS has 10 year-round licensed EMTs and 5 active ambulance drivers who provide emergency care for our community 24 hours/day, 365 days/year. This expectation was daunting this year, but our volunteer first responders handled it with the same steadfast dedication and commitment that they always have. Not a single first responder waivered in their decision to continue responding to EMS calls during this pandemic, even when that option was offered to them. All of our volunteers have full and part-time jobs that sustain them and their families, which makes responding to emergency calls during a pandemic extremely risky. We owe each of these individuals a sincere debt or gratitude for the sacrifices they make to ensure the safety of our community. Thank you!

Through the chaos of this year, it felt especially important to pause and recognize that North Haven EMS lost someone who we considered to be a member of our crew and community. Kevin Waters was an advocate for island EMS who stood by us unconditionally, no matter the personal or professional cost to him or his business. Kevin was loyal, devoted, selfless to

a fault, and saved thousands of lives through his dedication to island EMS. NH EMS would never be able to operate the way we do today without Kevin and his endless generosity and compassion. On average, we depend on Penobscot Island Air for over 65% of our emergency transports. As an island EMT, there is no greater sound than that of a PIA plane flying overhead and we owe that feeling of safety and security to Kevin Waters. Kevin is a hero who was universally respected and adored and he is sorely missed by everyone who had the privilege of knowing him.

Respectfully submitted,

Erin Cooper Crew Chief

### **TOWN WARRANT**

To Richard M. Lattimer, a resident of the Town of North Haven, in the County of Knox, in the State of Maine,

#### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of North Haven in said county and state, qualified by law to vote in town affairs, to assemble at the Town Office in said Town, on Saturday, the eighth day of May, A.D. 2021 at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 65, as set out below, the polling hours therefore to be from eight o'clock in the forenoon to two o'clock in the afternoon.

- Art. 1 To choose a Moderator to preside at said meeting.
- Art. 2. Shall the Town vote to fix the compensation of the Members of the Select Board at \$2.000 for the chair and \$1,000 for each of the others?
- Art. 3. Shall the Town vote to raise and appropriate \$38,300 from taxation for Assessors' salaries and expenses?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 4. Shall the Town vote to raise and appropriate \$5,000 from taxation for the Revaluation Reserve Fund?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 5. Shall the Town vote to take \$11,252.00 from Fund Balance to cover the overdrafts in the following accounts:

Police Protection:	\$6,870.00
Social Security:	\$1,974.00
Medicare:	\$462.00
Street Lights:	\$372.00
Insurance:	\$1,542.00
Cemetery Mowing:	\$32.00

(Select Board recommends approval)

Art. 6. Shall the Town vote to accept the following Cemetery Trust Funds:

Fuller:

Grace Ball 8 lots: \$5000

Seaview:

Austin & Roseanne Grant lot: \$500

Art. 7. Shall the Town vote to carry forward the following 2020 Balances:

Waterfront Access Study Grant Balances carried	4,397.45 <b>\$76,013.40</b>
Medical Equipment Funds	5,001.07
Recreation Council-Spec Funds	9,792.87
Mullin's Head-Special Funds	1,807.73
Plumbing Permits	10,480.29
EMS-Special Funds	22,573.04
Fire Department –Special Funds	21,960.95

Art. 8. Shall the Town vote to raise and appropriate \$310,664 for Administration including Town Officers' salaries not otherwise raised, \$142,714 coming from taxation, \$150,000 from fund balance, and \$17,950 from office fees, interest on taxes, and sewer & water administrative fees?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 9. Shall the Town vote to raise and appropriate \$1,000 from taxation for the Town Office Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 10. Shall the Town vote to raise and appropriate \$51,282 from taxation for the salaries and expenses of the Fire Department?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 11. Shall the Town vote to raise and appropriate \$17,000 from taxation for the Fire Truck Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 12. Shall the Town vote to raise and appropriate \$80,000 from taxation for the Town Garage Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 13. Shall the Town vote to raise and appropriate \$68,763 for Emergency Medical Services, \$62,313 coming from taxation and \$6,450 from transportation (medivac) reimbursements?

(Budget Committee recommends approval)

# North Haven, Maine — 2020 Town REPORT

Art. 14. Shall the Town vote to raise and appropriate \$10,000 from taxation for the Ambulance Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 15. Shall the Town vote to raise and appropriate \$417,368 for Medical Coverage, \$322,368 coming from taxation and \$95,000 from clinic charges?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 16. Shall the Town vote to raise and appropriate \$8,000 from taxation for the Clinic & Residence Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 17. Shall the Town vote to raise and appropriate \$95,000 for Roads and Bridges including road maintenance, patching and tarring, mowing and cutting bushes, \$87,711 coming from excise taxes and \$7,289 from D.O.T. Rockland Division?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 18. Shall the Town vote to raise and appropriate \$40,000 from taxation for the Road Repaying Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 19. Shall the Town vote to raise and appropriate \$60,000 for Snow Removal including sanding and putting up and taking down snow fences, \$12,711 coming from taxation and \$47,289 from excise taxes?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 20. Shall the Town vote to raise and appropriate \$15,000 from taxation for the Highway Truck Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 21. Shall the Town vote to raise and appropriate \$117,717 from taxation for debt service retirement on the Road Repaying Loan?

(Budget Committee recommends approval)

Art. 22. Shall the Town vote to raise and appropriate \$18,682 from taxation for debt service retirement on the Second Bridge Loan?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 23. Shall the Town vote to raise and appropriate \$86,200 from taxation for maintenance and improvements on Town Properties?

(The Select Board recommends approval) (Select Board recommends approval)

Art. 24. Shall the Town vote to raise and appropriate \$2,000 from taxation for the Town House Reserve Fund?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 25. Shall the Town vote to raise and appropriate \$17,150 from taxation for the Community Building?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 26. Shall the Town vote to raise and appropriate \$5,500 from taxation for the Community Building Reserve Fund?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 27. Shall the Town vote to raise and appropriate \$63,288 from taxation for Police Protection?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 28. Shall the Town vote to raise and appropriate \$1,397 from taxation for Animal Control?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 29. Shall the Town vote to raise and appropriate \$24,600 for the Planning Board, including Code Enforcement Officer's salary and expenses, \$19,600 coming from taxation and \$5,000 from permit fees?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 30. Shall the Town vote to raise and appropriate \$97,668 from taxation for Public Fire Protection?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 31. Shall the Town vote to raise and appropriate \$8,300 from taxation for Street Lights?

(Budget Committee recommends approval) (Select Board recommends approval)

- Art. 32. Shall the Town authorize the Select Board to appoint a Harbor Master for Pulpit Harbor, one for the Thorofare, and any other necessary Town Officers; and to fix their compensation?
- Art. 33. Shall the Town vote to raise and appropriate \$10,300 from taxation for repairs and maintenance of Town Floats and Docks?

  (Budget Committee recommends approval)

  (Select Board recommends approval)
- Art. 34. Shall the Town vote to expand the use of the Floats & Docks Reserve Fund to include building a boat ramp at the end of Waterman Lane?

  (Budget Committee makes no recommendation)

  (Select Board recommends approval)
- Art. 35. Shall the Town vote to raise and appropriate \$64,000 from taxation for the Floats & Docks Reserve Fund to build a boat launch ramp at the end of Waterman Lane in the event that the previous warrant article passes?

  (Budget Committee makes no recommendation)

  (Select Board recommends approval)
- Art. 36. Shall the Town vote to raise and appropriate \$185,350 for operation of the Solid Waste/Recycling Center, \$100,350 coming from taxation and \$85,000 from user fees?

(Budget committee recommends approval) (Select Board recommends approval)

Art. 37. Shall the Town vote to raise and appropriate \$1,000 from taxation for General Assistance?

(Budget committee recommends approval) (Select Board recommends approval)

Art. 38. Shall the Town vote to raise and appropriate \$8,500 to continue the North Haven Outreach Program, \$1,044 coming from taxation, \$6,956 from Pulpit Harbor Foundation, and \$500 from Waterman's Community Center?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 39. Shall the Town vote to raise and appropriate \$26,448 from taxation for support of the following:

Organization	Request	BC Rec
Penquis Community Action	\$193	\$193
New Hope for Women	\$830	\$830
Health Equity Alliance	\$100	\$100
Midcoast Maine Community Action	\$325	\$325
WCC (Laugh & Learn Pre-School)	\$25,000	\$25,000

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 40. Shall the Town vote to raise and appropriate \$10,000 from taxation for the North Haven Library Association?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 41. Shall the Town vote to raise and appropriate \$9,800 for use on the Mullin's Head property, \$9,050 coming from taxation and \$750 from Maine Coast Heritage Trust?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 42. Shall the Town vote to raise and appropriate \$750 from taxation for the Mullin's Head Reserve Fund?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 43. Shall the Town vote to raise and appropriate \$10,900 from taxation for the programs of the North Haven Recreation Council?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 44. Shall the Town vote to raise and appropriate \$3,200 from taxation for care of Veterans Memorial and Graves in accordance with M.R.S.A. Title 30-A sec. 5723?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 45. Shall the Town vote to raise and appropriate \$16,000 for Cemetery Mowing, \$15,100 coming from taxation and \$900 from Perpetual Care investment interest?

(Budget Committee recommends approval)

Art. 46. Shall the Town vote to raise and appropriate \$6,500 from taxation for support of the North Haven Historical Society?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 47. Shall the Town vote to raise and appropriate \$8,000 for TAN Interest Charges, \$3,000 coming from taxation and \$5,000 from interest on investments?

(Budget Committee recommends approval) (Select Board recommends approval)

Art. 48. Shall the Town vote to raise and appropriate \$52,373 from taxation to pay the Town's share of Social Security?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 49. Shall the Town vote to raise and appropriate \$13,015 from taxation to pay the Town's share of Medicare?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 50. Shall the Town vote to raise and appropriate \$42,922 from taxation for the Town's share of Deferred Compensation?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 51. Shall the Town vote to raise and appropriate \$154,807 from taxation to pay premiums on Insurance Coverage?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 52. Shall the Town vote to raise and appropriate \$20,000 from taxation for Legal Expenses of the Town?

(Budget Committee recommends approval)

(Select Board recommends approval)

Art. 53. Shall the Town vote to increase the property tax levy established for the Town of North Haven by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit?

(Select Board recommends approval)

Art. 54. Shall the Town vote to set the date that 2021 taxes shall be due and payable as September 30, 2021, and to see if the Town will fix a rate of interest of 6% charged on taxes after said date?

- Art. 55. Shall the Town vote to authorize the Tax Collector to accept tax monies in advance of receiving the tax commitment from the Assessors?

  (Select Board recommends approval)
- Art. 56. Shall the Town vote to authorize the Municipal Officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2021 annual budget during the period from January 1, 2022 to the 2022 Annual Town Meeting with the exception of the Snow Removal Account which will be left to the discretion of the Select Board and Road Commissioner?

  (Select Board recommends approval)
- Art. 57. Shall the Town vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to 23 M.R.S.A. § 2953?

  (Select Board recommends approval)
- Art. 58. Shall the Town vote, pursuant to 36 M.R.S.A § 506-A, to set an interest rate of 3% to be paid on overpaid or abated taxes?

  (Select Board recommends approval)
- Art. 59. Shall the Town vote to authorize the Assessors to pay out of Overlay for refunded tax abatements and any interest due thereon?

  (Select Board recommends approval)
- Art. 60. Shall the Town vote to authorize the Select Board and Treasurer, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, or for non-payment of sewer and water bills, on such terms deemed advisable, and to execute quit-claim deeds for such property, except that the Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s), provided such transactions are given proper notice before completion?

(Select Board recommends approval)

Art. 61. Shall the Town vote to authorize the Select Board to expend funds from the Reserve Funds, if necessary, for the purposes intended during the ensuing year?

(Select Board recommends approval)

Art. 62. Shall the Town vote to authorize the Municipal Officers to dispose of town-owned personal property with a value of \$25,000 or less, under such terms and conditions as they deem advisable?

- Art. 63. Shall the Town authorize the Select Board to accept and expend Federal and/ or State funds which may be received?

  (Select Board recommends approval)
- Art. 64. Shall the Town vote to authorize the Select Board to accept and expend, on behalf of the Town, unrestricted, unconditional gifts not in trust, for any public purpose?

  (Select Board recommends approval)

Art. 65. Shall the Town vote to instruct the Select Board, School Board, and Planning Board to name one member from each board, or the community, to serve on a Search Committee, which will publish seven days in advance of the Annual Town Meeting a list of at least one candidate for each elected position?

(Select Board recommends approval)

The Select Board hereby gives notice that the Registrar of Voters will be in session at the North Haven Town Office for the purpose of revising the list of voters from 7:30 AM. on the day of said meeting until the time that the polls close.

### **SELECT BOARD**

Jonathan Demmons, Chair
Linda Darling, Vice-Chair
Patricia Lannon
Alexander Curtis
Jeremiah MacDonald

