# North Haven Town Report 2022



Photo by Kim Alexander

# Annual Report of the Municipal Officers of the Town of North Haven, Maine

For Year Ending December 31, 2022



Cover photo by Rick Lattimer.

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

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# DEDICATION NORTH HAVEN ANNUAL REPORT – 2022



We dedicate this year's annual report to Janice Hopkins. Janice has been a familiar and welcoming face in the Town Office for many years. It was no surprise to us last year when Janice announced she would be retiring in 2022, but we were not happy about her decision – happy for her, but sad to lose her. Her departure leaves huge shoes to fill, not only in her capacity as Tax Collector and Sewer and Water Department Administrator, but with her deep knowledge of the history of the island in general and the Town Office in particular.

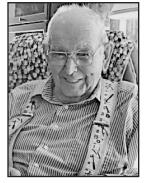
Janice has not only worked as a Town Employee, but she has also volunteered her time on numerous boards and committees, including the Board of Assessors, the School Board, and currently, as President of the North Haven Foundation.

Janice has been an incredible mentor to the rest of the Town Office Staff. In every project we worked on, she taught us something new and encouraged us in the face of challenges. She served as a sounding board for all of us, taught us each a little humility, made us smile with her dry humor, and most of all, was and remains our friend. She continues to make time to offer guidance and support. We are grateful for that.

True to her nature, Janice did not want any fuss or party when she retired. She preferred to just slip out the door as quietly as possible. We honored her wishes at that time but feel her years of service cannot go unrecognized or celebrated.

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# **IN MEMORIAM**



Edwin "Bud" Thayer 1928 - 2022



Richard J. Campbell 1929 - 2022



Ruth "Ruthie" Thayer 1931 - 2022



Cecilia "Joe-Ann" Santee 1942 - 2022



Linda P. Crockett 1947 - 2022



Michelle "Mickey" Campbell 1969 - 2022



Michael Weber 1986 - 2022

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## **TOWN OFFICERS AND COMMITTEE MEMBERS**

#### Moderator

Jerry T. White

# **Town Administrator**

Richard Lattimer Jr

#### Selectmen and Overseers of the Poor

| Alexander Curtis            | 2023 |
|-----------------------------|------|
| Patricia Lannon, Vice Chair | 2023 |
| Bruce Gilman                | 2024 |
| Jeremiah MacDonald, Chair   | 2024 |
| R. Scot Baribeau            | 2025 |

#### Assessors

| Christie Hallowell, Chair | 2023 |
|---------------------------|------|
| M. Scott Higgins          | 2024 |
| Melissa Lattimer          | 2025 |

### Assessors' Agent

Tammy L. Brown

#### Town Clerk

Kathleen S. Macy, retired Joette A. DeBlois

#### **Registrar of Voters**

Kathleen S. Macy, retired Joette A. DeBlois

# **Election Warden**

Victoria H. Brown

#### **Tax Collector**

Janice S. Hopkins, retired Joette A. DeBlois

# Treasurer

Joette A DeBlois

# **Excise Tax Collector**

Kathleen S. Macy, retired Joette A. DeBlois

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

| Jessica Hallowell, resigned | 2023 |
|-----------------------------|------|
| Margaret MacDonald          | 2023 |
| Collette Haskell            | 2023 |
| Cecily Pingree              | 2024 |
| Benjamin Lovell             | 2025 |
| Laura Serino                | 2025 |

#### SAD 7 Superintendent

Peter Gallace

#### SAD 7 Principal

Shaun Johnson

#### **Road Commissioner**

Angela Martin

#### **Fire Department**

Officers Christopher Stone, Chief Foy E. Brown, Deputy Chief -SCBA Donald Brown, Assistant Chief M. Scott Higgins, Safety Officer/Program Administrator David Waterman, Lieutenant Aaron Cabot, Lieutenant John Waterman, Lieutenant Alicia Hopkins, Secretary

Fire Fighters

R. Scot Baribeau -SCBA Foster Bartovics -SCBA Alexander Curtis -SCBA Grayson Demmons -SCBA Joshua Lemoi -SCBA Joshua Ryan -SCBA Isaac Stone -SCBA Marshal Ames Seth Ames Peyton Cooper Anthony Green Rvan Haskell Sean Haskell Christopher Hersey Guy Hurd Jeffrey Martin Bud Waterman Jerry M. White William Hurd-Junior Sophie Hansen-Junior Hannah White -Junior

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**Police Department** Knox County Sheriff's Department

**Animal Control Officer** Joshua Lemoi

#### Harbormasters

Foy W. Brown Joshua Lemoi

#### Solid Waste/Recycling Center Operations

Peter Cooper, Manager Timothy Cooper Sarah Cooper, retired Michael Normandin

#### Water Department

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

#### Sewer Department

M. Scott Higgins, Operator Harold W. Cooper, Associate Operator Ian T. Hopkins, Associate Operator

#### **Plumbing Inspector**

Ian T. Hopkins

#### Sealer of Weights & Measures State of Maine

#### North Haven Medical Services

| Laura Jermann    | 2023 |
|------------------|------|
| Hope Sage        | 2024 |
| Alicia Hopkins   | 2024 |
| Lindsey Beverage | 2025 |
| Callie Davisson  | 2025 |

#### North Haven Medical Clinic

Lorraine Reiser, PhD, CRNP Andrew Zuber, PA Carrie Thackeray, MD, Consulting Physician Kathi Lovell, Clinic Assistant Jamien Shields, Substitute Sandra Gilman, Substitute

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#### **Emergency Medical Services**

Officers Courtney Naliboff-EMT, Administrative Chief Jamien Shields-EMT, Facilities/Equipment Chief Dave Macy-Chaplain, Driver Coordinator

EMS Personnel John Dietter-AEMT April Brown-EMT Amilia Campbell-EMT Erin Cooper-EMT Kylie Curtis-EMT Jessie Hallowell-EMT Sam Hallowell-EMT Morten Hansen -EMT Maria Keeler-EMT Jill Kauffman -EMT

#### Drivers

Kayley Brandon Mia Colloredo-Mansfeld Shaun Johnson Nick Koster Jamie Lane-Hersey Nathaniel Liddle Todd Martin William Travaskis

#### **Planning Board**

| Pat Curtis, Chair | 2023 |
|-------------------|------|
| Zebediah Campbell | 2023 |
| Jason Mann        | 2024 |
| Greg Molusky      | 2025 |
| Hannah Twombly    | 2025 |

#### **Board of Appeals**

| Nan Lee              | 2023 |
|----------------------|------|
| Callie Davisson      | 2024 |
| Angela Martin        | 2025 |
| Linda Darling        | 2026 |
| Kim Alexander, Chair | 2025 |

#### **Code Enforcement Officer**

Faye T. Grant Tammy L. Brown, Associate CEO

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#### **Budget Committee**

| Hope Sage    | 2023 |
|--------------|------|
| Kate Taylor  | 2023 |
| Jamie Lane   | 2024 |
| Jon Emerson  | 2024 |
| Sandy Gilman | 2024 |

#### **Recreation Council**

| Fiona Robins       | 2023 |
|--------------------|------|
| Alexandra Hodges   | 2023 |
| Christopher Hersey | 2023 |
| Kayley Brandon     | 2024 |
| Amilia Campbell    | 2024 |
| Kaitlyn Kirby      | 2024 |

### **Mullin's Head Park Committee**

| 2023 |
|------|
| 2024 |
| 2024 |
| 2025 |
| 2025 |
|      |

State Ferry Advisory Board Representative Jon Emerson Richard Lattimer, Jr., Alternate

#### Maine Islands' Coalition Representative Katherine Alexander

#### Veteran's Graves Committee

R. Scot Baribeau David Jermann Jeremiah MacDonald

### **Search Committee**

Jeremiah MacDonald Jamien Shields Collette Haskell

. North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

SUSAN M. COLLINS MAIN

413 DIRKSEN SENATE OFFICE BUILDING WASHI GTON, DC 20510-19 (202) 224-2523 (202) 224-2693 (FAX)

United States Senate WASHINGTON, DC 20510-1904

COMMITTEES APPROPRIATIONS HEALTH, EDUCATION, SELECT COMMITTEE ON INTELLIGENCE SPECIAL COMMITTEE

Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security.

When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My AUTO for Vets Act also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the Respect for Marriage Act, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the Electoral Count Reform Act, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one. I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,

Junan M Collins

Susan M. Collins United States Senator

North Haven. Maine

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> COMMITTEES ARMED SERVICES

CHAIRMAN, STRATEGIC FORCES SUBCOMMITTEE

BUDGET

ENERGY AND

NATURAL RESOURCES CHAIRMAN, NATIONAL PARKS SUBCOMMITTEE

INTELLIGENCE

RULES AND ADMINISTRATION

ANGUS S. KING, JR. MAINE

133 HART SENATE OFFICE BUILDING (202) 224-5344 w.King.Se

# United States Senate

WASHINGTON, DC 20510

January 1, 2023

Dear Friends,

I've often thought that Maine is just one big small town connected by long roads. Well, in the past year or two, those roads have gotten steeper and bumpier as we dealt with an unprecedented pandemic and the resulting economic troubles.

As we faced the historic challenges, something impressive happened. We came together and lent a hand to our neighbors wherever we could to keep things running and spirits high.

Down in Washington, Congress tried to help Maine communities get through this struggle, so that our state would come out stronger. To do that, we put in the work and set some things into motion that are already helping Maine people. That's why you hired us, after all.

The pandemic made something we'd known for a while clear: those roads and networks that connect our big town needed repair, improvements, and expansion - from bridges to broadband. So, while Maine was uniting towards a common purpose. Congress came together to pass the Bipartisan Infrastructure Law - legislation that makes generational investments in physical infrastructure, broadband connections, harbors, and the energy grid. These efforts will lay the foundation for Maine's 21st century economy and make sure even the most rural areas aren't left behind.

Over the last two years, as we drove up and down our state, you couldn't help but see storefronts in trouble and prices rising as the economy struggled through a global recession. And again, while you focused your efforts on getting through the difficult times, Congress took meaningful action. We passed the American Rescue Plan in 2021, which enabled Governor Mills and the state of Maine to better meet the health and economic difficulties of the pandemic. At a critical moment it expanded healthcare efforts to confront COVID and invested in the state to keep the economy in far better shape than most others nationwide.

Congress didn't stop there. This year, we took even more concrete steps to cut costs, create jobs, and provide more affordable, cleaner energy. The bipartisan CHIPS Act will bring home the manufacturing of the technical components known as "chips" that are used in everything these days - from smartphones to microwaves to cars - and in doing so reduce prices and create good American jobs. We also passed the Inflation Reduction Act (IRA) to lower healthcare costs, allow Medicare to negotiate drug prices, and cut energy bills with new rebates for things like heat pumps and solar panels.

Beyond these major investments, we also passed vital legislation to improve the day-to-day lives of Maine people and Americans nationwide. On a bipartisan basis, we expanded health care for veterans exposed to toxins, strengthened protections for marriage equality, supported Ukraine as it fought off a bloody Russian invasion, secured our elections and the peaceful transfer of power, and delivered millions in federal investments to projects up and down our state.

So, as Maine worked to get through hard times, Congress took steps to support our state – and we're already starting to see brighter days ahead. I'm proud to have played a small part down here; it's a true privilege to listen to you, work with you, and build a brighter future for all the incredible people up and down the roads that connect our big small town. Mary and I wish you a happy, and safe 2023.

Best Regards,

ANGUS S. KING, JR.

United States Senator

AUGUSTA 40 Western Avenue, Suit Augusta, ME 04330 (207) 622–8292 Suite 412

BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945-8000

BIDDEFORD 227 Main St iddeford, ME (207) 352-5216

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

PORTLAND Pleasant Street, Unit Portland, ME 04101 Unit 4W (207) 245-1565

PRESQUE ISLE 167 Academy Street, Suite Presque Isle, ME 04769 (207) 764–5124 Suite A

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2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

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

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS SUBCOMMITTEES: AGRICULTURE, RURAL DEVELOPMENT, AND RELATED AGENCIES INTERIOR, ENVIRONMENT, AND RELATED AGENCIES

#### CHELLIE PINGREE CONGRESS OF THE UNITED STATES IST DISTRICT, MAINE

Dear Friends,

I hope this letter finds you well. It is my honor and privilege to serve the people of Maine's First District in Washington, DC, and I appreciate the opportunity to share this annual update with you.

This past year, our state faced unprecedented challenges, mirroring the difficulties experienced by communities across the nation. High inflation rates, a rapidly changing climate, aging infrastructure, and increasing energy costs were among the top concerns I heard while home in the district. Keeping these in mind, I was proud to work with my colleagues in the Maine Delegation to pass historic legislation to bring federal dollars back to our communities.

One of the ways we delivered for Mainers was through the passage of the Inflation Reduction Act (IRA) in August. This law provides much-needed assistance to struggling families. With the help of the IRA, Americans will save an average of \$800 per year on health insurance and Medicare beneficiaries will have increased access to medication.

Additionally, the IRA offers billions of dollars to expand rebate programs for Americans who wish to make their homes more energy efficient. Homeowners can now receive up to a 30 percent tax incentive for the cost of home solar installations and a 30 percent incentive when investing in a heat pump. Over the next decade, these rebates will offer Mainers thousands of dollars in savings while decreasing fuel costs for winters to come.

In 2022, Congress also passed meaningful legislation to help create skilled jobs in the construction, manufacturing, and engineering sectors. The Creating Helpful Incentives to Produce Semiconductors (CHIPS) Act will allow the U.S. to advance its leadership in the development of semiconductors used in the manufacturing of computers, cell phones, cars, and numerous other technologies we rely on. By developing this industry at home, we can bolster our national security and lessen our reliance on foreign technology.

As I look toward this Congress, I am excited to work with my colleagues on both sides of the aisle to improve the lives of Maine people. It is critically important that we continue to take action to increase job growth, decrease inflation, take measures to promote our national security and invest in our health care and education systems.

Each year my office receives over 40,000 calls, letters, and emails from Mainers. I recognize the tremendous trust you place in having me represent you in Washington and by sharing your stories, thoughts, and concerns. Please rest assured, I will continue to fight for the interests of Mainers in Congress, and my staff and I will do everything we can to ensure your needs are met.

> Sincerely, Chellie Pingree Member of Congress

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



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

. North Havon .. Maine -

— 2022 Town Report



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

Dear Maine Resident:

In January, I was privileged to take the Oath of Office to begin my second term as your Governor. I am deeply humbled by the trust the people of Maine have placed in me, and I look forward to continuing to work hard over the next four years to improve the lives and livelihoods of Maine people.

Over the past four years, we have made real progress. We have expanded health care, leading to the largest decline in the uninsured rate of any state in the nation. We fully funded the State's share of public education. We delivered two-years of free community college. We fully restored municipal revenue sharing to five percent. We delivered substantial tax relief, nation-leading inflation relief, and emergency energy relief to help Maine people through difficult times.

Through the Maine Jobs & Recovery Plan, we are strengthening and diversifying our economy. In 2022, our state's gross domestic product – a key measure of economic growth – grew at the 9th fastest rate in the United States. People are moving to Maine at a rate higher than any other New England state, and at one of the highest rates in the nation. We have enacted balanced budgets, and we have built up Maine's "Rainy Day" fund to a record high, preparing our state to continue meeting its commitments in the event of an economic downturn.

While I am proud of the progress we have made, there is more to do, like addressing the housing crisis, the workforce shortage, and the opioid epidemic and strengthening health care, education, and the economy. I know that by working together to tackle these issues head-on, we can improve the lives and livelihoods of Maine people and make Maine the best place to live, work, and raise a family.

Thank you again for the honor to serve you as Governor.

Thank you,

m

Janet T. Mills Governor

888-577-6690 (TTY)

FAX: (207) 287-1034

www.maine.gov

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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, 2022. The following information has been excerpted from the 2022 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 February 28, 2023

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#### **Excerpted Financial Statements**

| Balance Sheet  | Statement 3  |
|--|--------------|
| Governmental Funds   |              |
| As of December 31, 2022  |              |
|  | General Fund |
| Assets   |              |
| Cash   | \$ 1,109,622 |
| Restricted cash  | 1,882,885    |
| Taxes receivable   | 149,312      |
| Liens receivable   | 35,002       |
| Other assets   | 1,085        |
| Due from other funds   | 55,225       |
| Total Assets   | \$ 3,233,131 |
| Liabilities, Deferred Inflows of Resources, and Fund Balances<br>Liabilities |              |
| Accounts payable   | \$ 66,648    |
| Accrued payroll  | 7,916        |
| Due to other funds   | 134,860      |
| Total liabilities  | 209,424      |
| Deferred Inflows of Resources  |              |
| Unavailable property taxes   | 85,189       |
| Prepaid property taxes   | 1,310        |
| Total deferred inflows of resources  | 86,499       |
| Fund Balances  |              |
| Restricted   | 54,515       |
| Committed  | 1,747,469    |
| Assigned   | 64,552       |
| Unassigned   | 1,070,672    |
| Total fund balances  | 2,937,208    |
| Total Liabilities, Deferred Inflows of Resources, and Fund Balances          | \$ 3,233,131 |

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Health and welfare

Culture and recreation

Fixed charges and other

Net Change in Fund Balance

Total expenditures

**Beginning Fund Balance** 

**Ending Fund Balance** 

#### **Excerpted Financial Statements**

575,024

3,130,200

5,156,899

151,372

2,785,836

\$ 2,937,208

41,093

| Statement of Revenues, Expenditures, and Changes in Fund Balance<br>Governmental Funds<br>For the Year Ended December 31, 2022 | Statement 5  |
|--|--------------|
|  | General Fund |
| Revenues   |              |
| Taxes  | \$ 4,759,666 |
| Intergovernmental  | 107,540      |
| Licenses, Permits, and Fees  | 9,865        |
| Charges for Services   | 223,233      |
| Other revenues   | 207,967      |
| Total revenues   | 5,308,271    |
| Expenditures   |              |
| General government   | 810,996      |
| Public safety  | 304,196      |
| Public works   | 295,390      |

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#### **Excerpted Financial Statements**

Statement 7

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

**Proprietary Funds** As of December 31, 2022

|  | Business-Type Activities |        |        |             |       |                      |  |  |  |  |  |
|--|--------------------------|--------|--------|-------------|-------|----------------------|--|--|--|--|--|
|  |                          |        | Enterp | orise Funds |       |                      |  |  |  |  |  |
|  | Wate                     | er     | 1      | Sewer       |       |                      |  |  |  |  |  |
|  | Departr                  | nent   | Dep    | partment    | Total |                      |  |  |  |  |  |
| Assets                                 |                          |        |        |             |       |                      |  |  |  |  |  |
| Cash                                   | \$ 23                    | 8,716  | \$     | 259,941     | \$    | 498,657              |  |  |  |  |  |
| Unspent funds in escrow                |                          | -      |        | 24,058      |       | 24,058               |  |  |  |  |  |
| Accounts receivable                    | 4                        | 4,241  |        | 8,315       |       | 12,556               |  |  |  |  |  |
| Inventory                              | 1                        | 1,364  |        | -           |       | 11,364               |  |  |  |  |  |
| Total current assets                   | 254                      | 4,321  |        | 292,314     |       | 546,635              |  |  |  |  |  |
| Land                                   |                          | -      |        | 6,000       |       | 6,000                |  |  |  |  |  |
| Plant and equipment                    | 4,002                    | 2,568  | Į      | 5,532,855   |       | 9,535,423            |  |  |  |  |  |
| Accumulated depreciation               | (1,86)                   | 1,094) | (3     | 3,673,885)  |       | (5,534,97 <u>9</u> ) |  |  |  |  |  |
| Net fixed assets                       | 2,14                     | 1,474  | -      | 1,864,970   |       | 4,006,444            |  |  |  |  |  |
| Total Assets                           | 2,39                     | 5,795  |        | 2,157,284   |       | 4,553,079            |  |  |  |  |  |
| Liabilities                            |                          |        |        |             |       |                      |  |  |  |  |  |
| Accounts payable                       | 3                        | 3,845  |        | 1,053       |       | 4,898                |  |  |  |  |  |
| Due to other funds                     | 3:                       | 1,522  |        | 23,703      |       | 55,225               |  |  |  |  |  |
| Accrued payroll                        |                          | 576    |        | 576         |       | 1,152                |  |  |  |  |  |
| Accrued interest payable               |                          | 795    |        | 9,523       |       | 10,318               |  |  |  |  |  |
| Current portion of long-term debt      | 3                        | 5,939  |        | 37,746      |       | 73,685               |  |  |  |  |  |
| Total current liabilities              | 72                       | 2,677  |        | 72,601      |       | 145,278              |  |  |  |  |  |
| Accrued compensated absences           |                          | 4,128  |        | 2,281       |       | 6,409                |  |  |  |  |  |
| Long-term debt, net of current portion | 233                      | 2,656  |        | 647,208     |       | 879,864              |  |  |  |  |  |
| Total long-term liabilities            | 23                       | 6,784  |        | 649,489     |       | 886,273              |  |  |  |  |  |
| Total Liabilities                      | 30                       | 9,461  |        | 722,090     |       | 1,031,551            |  |  |  |  |  |
| Net Position                           |                          |        |        |             |       |                      |  |  |  |  |  |
| Net investment in capital assets       | 1,87                     | 2,879  |        | 1,204,074   |       | 3,076,953            |  |  |  |  |  |
| Unrestricted                           | 21                       | 3,455  |        | 231,120     |       | 444,575              |  |  |  |  |  |
| Total Net Position                     | \$ 2,08                  | 6,334  | \$ :   | 1,435,194   | \$    | 3,521,528            |  |  |  |  |  |

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#### **Excerpted Financial Statements**

| Statements of Revenues, Expenses, and Changes in Net Position | Statement 8 |
|---|-------------|
|---|-------------|

**Proprietary Funds** 

For the Year Ended December 31, 2022

|                                      |         | Bus              | iness | -Type Activit   | ties |                   |
|--------------------------------------|---------|------------------|-------|-----------------|------|-------------------|
|                                      |         |                  | Enter | prise Funds     |      |                   |
|                                      | Wa      | ter              |       | Sewer           |      |                   |
|                                      | Depart  | ment             | De    | partment        |      | Total             |
| Operating Revenue                    |         |                  |       |                 |      |                   |
| Charges for services                 | \$ 26   | 53,103           | \$    | 210,528         | \$   | 473,631           |
| Miscellaneous revenue                |         | 1,380            |       | 27              |      | 1,407             |
| Total operating revenue              | 26      | 54,483           |       | 210,555         |      | 475,038           |
| Operating Expenses                   |         |                  |       |                 |      |                   |
| Distribution and collection systems  | 9       | 98,861           |       | 23,372          |      | 122,233           |
| Depreciation and amortization        | 8       | 30,880           |       | 95 <i>,</i> 852 |      | 176,732           |
| Pumping stations and treatment plant |         | -                |       | 98,494          |      | 98,494            |
| Power                                | 2       | 21,552           |       | 13,696          |      | 35,248            |
| Administration and general           | 5       | 57,045           |       | 29 <i>,</i> 699 |      | 86,744            |
| Chemicals                            | 1       | 10,210           |       | 22,887          |      | 33,097            |
| Fuel and supplies                    | 1       | 12,618           |       | 10,004          |      | 22,622            |
| Testing                              |         | 3,450            |       | 3,910           |      | 7,360             |
| Other                                | 1       | 15,924           |       | 1,463           |      | 17,387            |
| Total operating expenses             | 30      | 00,540           |       | 299,377         |      | 599,917           |
| Net Operating Income (Loss)          | (3      | 86 <i>,</i> 057) |       | (88,822)        |      | (124,879)         |
| Non-Operating Revenues (Expenses)    |         |                  |       |                 |      |                   |
| Interest income                      |         | 1,569            |       | 1,783           |      | 3,352             |
| Interest expense                     |         | (5 <i>,</i> 935) |       | (18,838)        |      | (24,77 <u>3</u> ) |
| Net non-operating expenses           |         | (4 <u>,366</u> ) |       | (17,055)        |      | (21,421)          |
| Change in Net Position               | (4      | 10,423)          |       | (105,877)       |      | (146,300)         |
| Begininng Net Position               | 2,12    | 26,757           |       | 1,541,071       |      | 3,667,828         |
| Ending Net Position                  | \$ 2,08 | 36,334           | \$    | 1,435,194       | \$   | 3,521,528         |

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**Excerpted Financial Statements** 

#### Town of North Haven, Maine

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

General Fund - Budgetary Basis

For the Year Ended December 31, 2022

|                                    |           |           |    |                   |    |                  |    | Positive          |  |  |
|------------------------------------|-----------|-----------|----|-------------------|----|------------------|----|-------------------|--|--|
|                                    |           | Original  |    | Final             |    |                  | ٩) | legative)         |  |  |
|                                    |           | Budget    |    | Budget            |    | Actual           | V  | 'ariance          |  |  |
| Revenues                           |           |           |    |                   |    |                  |    |                   |  |  |
| Taxes                              | \$        | 4,807,513 | \$ | 4,807,513         | \$ | 4,759,666        | \$ | (47 <i>,</i> 847) |  |  |
| Intergovernmental                  |           | 76,831    |    | 76,831            |    | 107,540          |    | 30,709            |  |  |
| Licenses, Permits, and Fees        |           | 9,900     |    | 9,900             |    | 9,865            |    | (35)              |  |  |
| Charges for Services               |           | 216,150   |    | 216,150           |    | 223,233          |    | 7,083             |  |  |
| Other revenues                     |           | 19,237    |    | 19,237            |    | 207,967          |    | 188,730           |  |  |
| Total revenues                     |           | 5,129,631 |    | 5,129,631         |    | 5,308,271        |    | 178,640           |  |  |
| Expenditures                       |           |           |    |                   |    |                  |    |                   |  |  |
| General government                 |           | 909,403   |    | 909,403           |    | 810,996          |    | 98,407            |  |  |
| Public safety                      |           | 309,498   |    | 309,498           |    | 304,196          |    | 5,302             |  |  |
| Public works                       |           | 402,886   |    | 402,886           |    | 295,390          |    | 107,496           |  |  |
| Health and welfare                 |           | 617,631   |    | 617,631           |    | 575 <i>,</i> 024 |    | 42,607            |  |  |
| Culture and recreation             |           | 51,498    |    | 51,498            |    | 41,093           |    | 10,405            |  |  |
| Fixed charges and other            |           | 2,794,593 | _  | 3,173,940         |    | 3,130,200        |    | 43,740            |  |  |
| Total expenditures                 |           | 5,085,509 |    | 5,464,856         |    | 5,156,899        |    | 307,957           |  |  |
| Revenue Surplus (Deficit)          | <u>\$</u> | 44,122    | \$ | (335,225)         | \$ | 151,372          | \$ | 486,597           |  |  |
| Changes in Fund Balance Components |           |           |    |                   |    |                  |    |                   |  |  |
| Restricted fund balance            | \$        | (48,484)  | \$ | (48,484)          | \$ | 6 <i>,</i> 030   |    |                   |  |  |
| Committed fund balance             |           | 304,000   |    | (75 <i>,</i> 347) |    | 76,932           |    |                   |  |  |
| Assigned fund balance              |           | (61,394)  |    | (61,394)          |    | 3,158            |    |                   |  |  |
| Unassigned fund balance            | _         | (150,000) | _  | (150,000)         |    | 65,252           |    |                   |  |  |
| Net changes in fund balance        | \$        | 44,122    | \$ | (335,225)         | \$ | 151,372          |    |                   |  |  |

These excerpted financial statements do not provide complete information of the Town's activities and financial position. Refer to the complete set of financial statements and required note disclosures for more information.

Schedule 1

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

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

Schedule 3

**Fiduciary Funds** 

As of December 31, 2022

|                                     |    |                   |                   |    |                  | <br>Tot       | Fotals |         |  |
|-------------------------------------|----|-------------------|-------------------|----|------------------|---------------|--------|---------|--|
|                                     | -  | eaview<br>emetery | Fuller<br>emetery | Ce | Brown<br>emetery |               |        |         |  |
|                                     |    | Fund              | <br>Fund          |    | Fund             | <br>2022      |        | 2021    |  |
| Assets<br>Due from general fund     | \$ | 16,300            | \$<br>60,049      | \$ | 58,511           | \$<br>134,860 | \$     | 133,860 |  |
| Net Position<br>Permanent principal |    | 16,300            | <br>60,049        |    | 58,511           | <br>134,860   |        | 133,860 |  |
| Total net position                  | \$ | 16,300            | \$<br>60,049      | \$ | 58,511           | \$<br>134,860 | \$     | 133,860 |  |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

#### Schedule 4 **Combining Statement of Changes in Fiduciary Net Position**

Fiduciary Funds

For the Year Ended December 31, 2022

|                        |    |        |    |          |    |         | <br>Tot       | als |         |  |
|------------------------|----|--------|----|----------|----|---------|---------------|-----|---------|--|
|                        | Se | aview  | 1  | Fuller   | I  | Brown   |               |     |         |  |
|                        | Ce | metery | Ce | Cemetery |    | emetery |               |     |         |  |
|                        | 1  | und    |    | Fund     |    | Fund    | <br>2022      |     | 2021    |  |
| Additions              |    |        |    |          |    |         |               |     |         |  |
| Interest               | \$ | 109    | \$ | 401      | \$ | 390     | \$<br>900     | \$  | 580     |  |
| Perpetual care fees    |    | -      |    | 1,000    |    | -       | <br>1,000     |     | 1,100   |  |
| Total additions        |    | 109    |    | 1,401    |    | 390     | 1,900         |     | 1,680   |  |
| Deductions             |    | (109)  |    | (401)    |    | (390)   | <br>(900)     |     | (580)   |  |
| Change in Net Position |    | -      |    | 1,000    |    | -       | 1,000         |     | 1,100   |  |
| Beginning Net Position |    | 16,300 |    | 59,049   |    | 58,511  | <br>133,860   |     | 132,760 |  |
| Ending Net Position    | \$ | 16,300 | \$ | 60,049   | \$ | 58,511  | \$<br>134,860 | \$  | 133,860 |  |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

**Excerpted Financial Statements** 

#### Town of North Haven, Maine

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

For the Year Ended December 31, 2022

|                                | Beginning<br>Balance | Budgeted Insurance clair<br>Increases Transfers |            | Revenues  | Expenditures | Ending<br>Balance |
|--------------------------------|----------------------|---|------------|-----------|--------------|-------------------|
| Highway truck reserve          | \$ 157,590           | \$ 15,000                                       | \$-        | \$ 1,120  | \$-          | \$ 173,710        |
| Ambulance reserve              | 80,440               | 20,000  | -          | 626       | -            | 101,066           |
| Revaluation reserve            | 52,550               | 5,000   | -          | 374       | -            | 57,924            |
| Fire truck reserve             | 116,178              | 30,000  | -          | 883       | (4,433)      | 142,628           |
| Office equipment reserve       | 10,188               | -   | -          | 30        | (9,140)      | 1,078             |
| Town office reserve            | 71,984               | 5,000   | -          | 504       | -            | 77,488            |
| Town house reserve             | 18,667               | -   | 140,619    | 384       | (126,956)    | 32,714            |
| Highway repaving reserve       | 738,353              | 30,000  | -          | 4,842     | (52,723)     | 720,472           |
| Mullin's Head reserve          | 19,597               | 5,000   | -          | 153       | -            | 24,750            |
| Town properties reserve        | 25,836               | -   | -          | 173       | -            | 26,009            |
| Medical clinic reserve         | 31,485               | 20,000  | -          | 298       | -            | 51,783            |
| Recycling facility reserve     | 103,203              | 2,000   | -          | 699       | -            | 105,902           |
| Town garage reserve            | 71,026               | -   | (40,000)   | 205       | (10,633)     | 20,598            |
| Community bldg reserve         | 50,143               | 20,000  | -          | 360       | (14,400)     | 56,103            |
| Floats and docks reserve       | 45,558               | 2,000   | -          | 314       | -            | 47,872            |
| Playground reserve             | 5,159                | 3,000   | -          | 48        | -            | 8,207             |
| Airstrip reserve               | 72,580               | -   | -          | 485       | (110)        | 72,955            |
| Vision statement reserve       | -                    | 55,000  | -          | 29        | (50,810)     | 4,219             |
| Main street wall reserve       | -                    | 2,000   | -          | 9         | -            | 2,009             |
| Public safety building reserve |                      | 90,000  | 40,000     | 124       | (110,142)    | 19,982            |
|                                |                      |   |            |           |              |                   |
| Totals                         | \$ 1,670,537         | \$ 304,000                                      | \$ 140,619 | \$ 11,660 | \$ (379,347) | \$ 1,747,469      |

These excerpted financial statements do not provide complete information of the Town's activities and financial position. Refer to the complete set of financial statements and required note disclosures for more information.

Schedule 5

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

#### Schedule of Departmental Amounts Available for Expenditure

Schedule 6

For the Year Ended December 31, 2022

|                               | Prior Year<br>Amounts |                         |             | Total         |
|-------------------------------|-----------------------|-------------------------|-------------|---------------|
|                               | Carried               | Current Year            | Other       | Available for |
|                               | Forward               | Appropriations          | Adjustments | Expenditure   |
| General Government            |                       | <u>, ippropriations</u> |             | Experience    |
| Town administration           | \$-                   | \$ 354,740              | \$ -        | \$ 354,740    |
| Assessors                     | · _                   | 43,400                  | · _         | 43,400        |
| Planning and code enforcement | -                     | 20,000                  | -           | 20,000        |
| Plumbing inspector            | 12,421                | · -                     | -           | 12,421        |
| Community building            | -                     | 20,700                  | -           | 20,700        |
| Town properties               | -                     | 104,000                 | -           | 104,000       |
| Insurance                     | -                     | 70,940                  | -           | 70,940        |
| Payroll expenses              | -                     | 234,753                 | -           | 234,753       |
| Other general government      | 23,449                | 25,000                  | -           | 48,449        |
| Subtotal                      | 35,870                | 873,533                 |             | 909,403       |
|                               |                       |                         |             |               |
| Public Safety                 |                       |                         |             |               |
| Fire department               | 5,776                 | 100,900                 | -           | 106,676       |
| Police protection             | -                     | 95,057                  | -           | 95,057        |
| Animal control                | -                     | 1,597                   | -           | 1,597         |
| Other public safety           |                       | 106,168                 |             | 106,168       |
| Subtotal                      | 5,776                 | 303,722                 | -           | 309,498       |
|                               |                       |                         |             |               |
| Public Works                  |                       |                         |             |               |
| Roads and bridges             | -                     | 105,000                 | -           | 105,000       |
| Local road assistance program | 25,036                | -                       | -           | 25,036        |
| Snow removal                  | -                     | 55 <i>,</i> 000         | -           | 55,000        |
| Floats and docks              | -                     | 10,300                  | -           | 10,300        |
| Solid waste and recycling     |                       | 207,550                 |             | 207,550       |
| Subtotal                      | 25,036                | 377,850                 | -           | 402,886       |
|                               |                       |                         |             |               |
| Health and Welfare            |                       |                         |             |               |
| Medical clinic                | 5,326                 | 437,340                 | -           | 442,666       |
| Emergency medical services    | 23,873                | 87,051                  | -           | 110,924       |
| Outreach                      | -                     | 7,988                   | -           | 7,988         |
| Service agencies              | -                     | 32,553                  | -           | 32,553        |
| Veterans' graves              | -                     | 3,500                   | -           | 3,500         |
| Other health and welfare      |                       | 20,000                  |             | 20,000        |
| Subtotal                      | 29,199                | 588,432                 | -           | 617,631       |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

#### Schedule 6 (Continued) Schedule of Departmental Amounts Available for Expenditure

For the Year Ended December 31, 2022

|                              | Р  | rior Year |      |                |     |       |               |           |  |
|------------------------------|----|-----------|------|----------------|-----|-------|---------------|-----------|--|
|                              | ŀ  | Amounts   |      |                |     |       |               | Total     |  |
|                              |    | Carried   | Cur  | rent Year      | Oth | er    | Available for |           |  |
|                              |    | Forward   | Appr | Appropriations |     | ments | Exp           | enditure  |  |
| Culture and Recreation       |    |           |      |                |     |       |               |           |  |
| Mullins Head                 | \$ | 1,807     | \$   | 10,001         | \$  | -     | \$            | 11,808    |  |
| Recreation council           |    | 12,190    |      | 11,000         |     | -     |               | 23,190    |  |
| Other culture and recreation |    | -         |      | 16,500         |     | -     |               | 16,500    |  |
| Subtotal                     |    | 13,997    |      | 37,501         |     | -     |               | 51,498    |  |
| Fixed Charges and Other      |    |           |      |                |     |       |               |           |  |
| Education                    |    | -         | :    | 2,338,178      |     | -     | 2             | 2,338,178 |  |
| County assessment            |    | -         |      | 387,587        |     | -     |               | 387,587   |  |
| Tax abatements               |    | -         |      | 43,966         |     | -     |               | 43,966    |  |
| Debt service                 |    | -         |      | 24,862         |     | -     |               | 24,862    |  |
| Reserve fund expenditures    |    | -         |      | 379,347        |     | -     |               | 379,347   |  |
| Subtotal                     |    | -         |      | 3,173,940      |     | -     | 3             | 3,173,940 |  |
| Grand Total                  | \$ | 109,878   | \$ ! | 5,354,978      | \$  | _     | \$ 5          | 5,464,856 |  |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

#### Schedule of Departmental Expenditures and Carryforwards

Schedule 7

For the Year Ended December 31, 2022

| General Government                         | Total<br>Available for Current Year Unexpended /<br>Expenditure Expenditures (Overdrawn) |                    |    |                    |   |                   | Ba<br>C | xpended<br>lances<br>arried<br>prward |
|--|--|--------------------|----|--------------------|---|-------------------|---------|---------------------------------------|
| Town administration                        | Ś  | 254 740            | \$ | 222 202            | Ś | 21.059            | \$      |                                       |
|  | Ş  | 354,740            | Ş  | 332,782            | Ş | 21,958            | Ş       | -                                     |
| Assessors<br>Planning and code enforcement |  | 43,400<br>20,000   |    | 44,522<br>5,131    |   | (1,122)<br>14,869 |         | -                                     |
| Plumbing inspector                         |  | 12,421             |    | 1,345              |   | 14,869<br>11,076  |         | -<br>13,240                           |
| Community building                         |  | 20,700             |    | 1,343              |   | 3,972             |         | 15,240                                |
| Town properties                            |  | 104,000            |    | 54,148             |   | 49,852            |         | -                                     |
| Insurance                                  |  | 70,940             |    | 69,478             |   | 1,462             |         |                                       |
| Payroll expenses                           |  | 234,753            |    | 245,120            |   | (10,367)          |         | -                                     |
| Other general government                   |  | 48,449             |    | 41,742             |   | 6,707             |         | -                                     |
| • •  |  |                    |    |                    |   |                   |         | -                                     |
| Subtotal                                   |  | 909,403            |    | 810,996            |   | 98,407            |         | 13,240                                |
| Public Safety                              |  |                    |    |                    |   |                   |         |                                       |
| Fire department                            |  | 106,676            |    | 101,610            |   | 5,066             |         | 9,218                                 |
| Police protection                          |  | 95,057             |    | 94,282             |   | 775               |         | -                                     |
| Animal control                             |  | 1,597              |    | 1,537              |   | 60                |         | -                                     |
| Other public safety                        |  | 106,168            |    | 106,767            |   | (599)             |         | -                                     |
| Subtotal                                   |  | 309,498            |    | 304,196            |   | 5,302             |         | 9,218                                 |
| Public Works                               |  |                    |    |                    |   |                   |         |                                       |
| Roads and bridges                          |  | 105,000            |    | 46,457             |   | 58,543            |         | _                                     |
| Local road assistance program              |  | 25,036             |    |                    |   | 25,036            |         | _                                     |
| Snow removal                               |  | 55,000             |    | 41,491             |   | 13,509            |         | -                                     |
| Floats and docks                           |  | 10,300             |    | 11,440             |   | (1,140)           |         | -                                     |
| Solid waste and recycling                  |  | 207,550            |    | 196,002            |   | 11,548            |         | -                                     |
| Subtotal                                   |  | 402,886            |    | 295,390            |   | 107,496           |         | -                                     |
| Line like and Michigan                     |  |                    |    |                    |   |                   |         |                                       |
| Health and Welfare<br>Medical clinic       |  | 112 666            |    | 200 512            |   | 44 15 2           |         | 6 070                                 |
| Emergency medical services                 |  | 442,666<br>110,924 |    | 398,513<br>118,370 |   | 44,153            |         | 6,079<br>22,693                       |
| Outreach                                   |  | 7,988              |    | 6,662              |   | (7,446)           |         | 22,095                                |
|  |  | 32,553             |    | ,                  |   | 1,326             |         | -                                     |
| Service agencies<br>Veterans' graves       |  | 32,555             |    | 32,555             |   | (2)<br>436        |         | -                                     |
| Other health and welfare                   |  | 20,000             |    | 3,064<br>15,860    |   | 436<br>4,140      |         | -                                     |
|  |  | · · · ·            |    |                    |   |                   |         | -                                     |
| Subtotal                                   |  | 617,631            |    | 575,024            |   | 42,607            |         | 28,772                                |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

#### **Excerpted Financial Statements**

#### Schedule 7 (Continued) Schedule of Departmental Expenditures and Carryforwards

For the Year Ended December 31, 2022

|                              | Total<br>nilable for<br>penditure |             | rent Year<br>enditures | Unexpended<br>Balances<br>Carried<br>Forward |    |        |
|------------------------------|-----------------------------------|-------------|------------------------|--|----|--------|
| Culture and Recreation       |                                   |             |                        |  |    |        |
| Mullins Head                 | \$<br>11,808                      | \$          | 11,124                 | \$<br>684                                    | \$ | 93     |
| Recreation council           | 23,190                            |             | 13,469                 | 9,721  |    | 13,230 |
| Other culture and recreation | <br>16,500                        |             | 16,500                 | <br>-  |    | -      |
| Subtotal                     | 51,498                            |             | 41,093                 | 10,405                                       |    | 13,322 |
| Fixed Charges and Other      |                                   |             |                        |  |    |        |
| Education                    | 2,338,178                         | 2           | 2,338,178              | -  |    | -      |
| County assessment            | 387,587                           |             | 387,587                | -  |    | -      |
| Tax abatements               | 43,966                            |             | -                      | 43,966                                       |    | -      |
| Debt service                 | 24,862                            |             | 25 <i>,</i> 088        | (226)  |    | -      |
| Reserve fund expenditures    | <br>379,347                       |             | 379,347                | <br>-  |    | -      |
| Subtotal                     | <br>3,173,940                     | 3           | 3,130,200              | <br>43,740                                   |    | -      |
| Grand Total                  | \$<br>5,464,856                   | <u>\$</u> 5 | 5,156,899              | \$<br>307,957                                | \$ | 64,552 |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

### **2022 TAXES RECEIVABLE** December 31, 2022

| Adams, Alan A.                     | \$  | 1,694.35  |   |
|------------------------------------|-----|-----------|---|
| Beverage, Stephen                  |     | 2,429.12  |   |
| Calderwood, Daniel                 |     | 2,057.37  |   |
| Callnan, Eugene & Lori C.          |     | 2,687.39  |   |
| Callnan, Eugene & Lori C.          |     | 8,948.25  |   |
| Choate, Deborah                    |     | 3,387.24  | * |
| Cox, Benjamin                      |     | 9,723.77  |   |
| Hartley, Mark B                    |     | 2,738.31  |   |
| Haskell, David & Linda T.          |     | 9,857.63  |   |
| Haskell, Ryan & Collette (balance) |     | 2,261.14  | * |
| Koerber, Christopher (balance)     |     | 416.84    |   |
| Moller, Kyle                       |     | 14,758.07 |   |
| Neale, Martha S. Trustee (balance) |     | 3,590.39  | * |
| Packer, Wendy E.                   |     | 733.32    |   |
| Quinn, Amber T.                    |     | 904.28    |   |
| Quinn, Paul                        |     | 2,584.81  |   |
| Quinn, Paul                        |     | 714.41    |   |
| Quinn, Paul A.                     |     | 1,430.27  |   |
| Walker, Warren R.                  |     | 3,448.35  |   |
| Walker, Warren R.                  |     | 26,648.33 |   |
| Whitfam, LLC                       |     | 14,037.84 |   |
| Balance December 31, 2022          | \$1 | 15,051.48 |   |

# **2021 TAX LIENS RECEIVABLE** December 31, 2022

| Adams, Alan A.                    | \$<br>1,728.93  |    |
|-----------------------------------|-----------------|----|
| Beverage, Stephen                 | 2,449.22        |    |
| Calderwood, Daniel                | 2,102.79        |    |
| Callnan, Eugene & Lori C.         | 8,953.54        | ** |
| Haskell, David & Haskell, Linda T | 11,830.38       |    |
| Quinn, Amber T.                   | <br>1,293.73    |    |
|                                   | \$<br>28,358.59 |    |

# **2020 TAX LIENS RECEIVABLE** December 31, 2022

December 31, 2022

| Adams, Alan A.             | \$<br>914.41    | * |
|----------------------------|-----------------|---|
| Callanan, Eugene & Lori C. | <br>9,811.24    | * |
| -                          | \$<br>10,725.65 |   |

\* Paid in full after close of books \*\*Partial payment after close of books

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

# WATER DEPARTMENT ACCOUNTS RECEIVABLE December 31, 2022

| Adams, Ruth M.                   | \$<br>96.32    |
|----------------------------------|----------------|
| Ames, Marshal                    | 119.97         |
| Bakewell, Polly                  | 32.21          |
| Beverage, Stephen W.             | 98.47          |
| Calderwood, Daniel               | 98.21          |
| Maine State Ferry Service        | 98.21          |
| McKenzie, Gabe                   | 331.13         |
| Quinn, Amber                     | 98.86          |
| Ranlett, Kim                     | 98.21          |
| Rotondi, Todd                    | 365.64         |
| Sprague, Joshua P.               | 99.11          |
| Interest charges/credit balances | <br>-376.28    |
| -                                | \$<br>1,160.06 |
| Paid after Close of Books        | <br>3,081.36   |
| Balance December 31, 2022        | \$<br>4,241.42 |

# SEWER DEPARTMENT ACCOUNTS RECEIVABLE December 31, 2022

| Adams, Alan                      | \$ | 3,640.00 |
|----------------------------------|----|----------|
| Adams, Ruth M.                   |    | 224.26   |
| Ames, Marshal                    |    | 259.12   |
| Bakewell, Polly                  |    | 220.55   |
| Beverage, Stephen W.             |    | 220.55   |
| Calderwood, Daniel               |    | 219.96   |
| Hallowell, Jessie                |    | 223.05   |
| Maine State Ferry Service        |    | 252.05   |
| McKenzie, Gabe                   |    | 993.51   |
| Ranlett, Kim                     |    | 440.03   |
| Rotondi, Todd                    |    | 259.04   |
| Sprague, Joshua P.               |    | 520.94   |
| Interest charges/credit balances |    | -503.07  |
|                                  | \$ | 6,969.99 |
| Paid after Close of Books        | _  | 1,344.59 |
| Balance December 31, 2022        | \$ | 8,314.58 |

. North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

# PLANNING BOARD - 2022 REPORT

At long last, the Planning Board has the completed draft of the Land Use Ordinance in hand! Jeff Crawford has continued to provide us with his invaluable assistance as we have made our way through what we feel will be an ordinance tailored to North Haven's unique circumstances while being cognizant of Maine State Laws regarding land use. A scheduled Public Hearing by the Planning Board will be held which allows public opportunity to ask questions and voice opinions on the LUO. A Special Town Meeting will be held in the near future at which residents will be able to vote on the ordinance

Regarding Shoreland Zoning, we are working with the Shoreland Zoning Coordinator, Maine Department of Environmental Protection on a Special Local Condition District which will be included in North Haven's Shoreland Zoning Ordinance. This new district, located in the lower shorefront zone of the Village District will be known as the Lower Village District. A local condition takes into consideration existing lot sizes and mixed land uses and allows continuation of their variety of sizes and uses. We are also working on mapping to describe Commercial Fisheries/Marine Activities Districts. Also, an individual CF/MA District, under approved conditions, could allow local fisherman access to a small slice of waterfront property that would be designated as a CF/MA for licensed commercial fisheries use only.

Before bringing the Shoreland Zoning Ordinance to the town for approval, the document which follows Maine's Chapter 1000, Mandatory Shoreland Zoning, must first receive approval from the Maine Department of Environmental Protection followed by a Public Hearing and finally a vote by the Town.

The Planning Board appreciates the working relationship between Code Enforcement and the Planning Board. Through Code Enforcement we have been kept abreast of local land use activities and questions being asked, all of which contribute to our understanding of issues which we try to address in local ordinances. It has been said that ordinances are living documents which are based upon present knowledge and goals for the future with the understanding that regulations can be changed as the Town's goals and desired outcomes change.

Respectfully submitted,

Pat Curtis, Chair North Haven Planning Board . North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

# FERRY SERVICE ADVISORY BOARD - 2022 REPORT

As we've come out of the pandemic, the challenges have changed and to a remarkable degree, we've adapted. Where once we masked everywhere, now there is only selective masking by a few. Perhaps as a result of our more relaxed approach, this past summer we experienced more of Covid's second-hand consequences, if not the firsthand ones of actually getting the virus. Cases of Covid are rare on North Haven, but occasional cases, or close contact, have happened in boat crews for all the islands, including North Haven, and in the Rockland terminal. Whenever either of those circumstances occurred service was usually compromised until the people involved tested negative, etc. For a time, our alternating boat crew schedules were affected which meant that every other week North Haven's boat schedule was in doubt.

Every island has lost trips due to Covid, but we have been spared from very longterm disruptions to our schedule largely due to the Ferry Service working hard to find replacement crew members on very short notice. On the occasions where it looked like we would have no boat at all for a day, and no other options presented themselves, the Vinalhaven ferry would make a special trip for us in the middle of the day. When the Rockland terminal had to close for a day for a deep cleaning, both North Haven and Vinalhaven schedules carried on as usual using the honor system with tickets being bought at customers' island of destination after their arrival.

Currently, interruptions in schedules are not caused by Covid. Staffing shortages are old news now in many service industries nationwide. Indeed, the problem has been a part of the Maine State Ferry Service's list of challenges for a long time and had been exacerbated by Covid. The pay differential between private companies and state-run systems is too high. Other requirements such as drug testing and Coast Guard regulations play a part in the lower applications for crew positions. On the other hand, week on and week off duty on the ferry has its appeal, as do the health benefits. Beginning this last June 1st, the MSFS has instituted a pilot program consisting of a \$2000 incentive/retention bonus for working a full six months on the ferries. A second six-month trial period begins on January 1st. The dollars add up and if it's successful in attracting and keeping more crew members, the hope is that it will be made permanent. Rockland terminal manager Mark Higgins feels that this incentive program is having a positive effect and hopes it will continue.

Our island terminal has experienced staffing difficulties especially this summer when, for a time, very brief closures during a day were necessary for the shorthanded staff to catch up and for training. At the moment, the full-time positions are filled. Thanks to Jen and Bethany who have worked overtime through most of this year and now to Jasmine and Michael, our newest members. They seem like a good team and have worked hard to keep their part of the operation running well.

One area where North Haven ticket office staff has been helpful is in relaying timely information through Facebook about schedule changes, etc. Going forward, rather than using staffs' personal Facebook accounts, the MSFS will use its own Facebook account, linking with the DOT 511 alert system. To access that account, follow this Facebook link: <https:www.facebook.com/maineferryservice>. Once there, click on 'Follow' at the upper right and then choose 'Favorite' to receive all the updates on your Facebook

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

page. This system should be easier to use and accessible to more people than the 511 alert system and arrive in a timely manner via Facebook with official MSFS information.

The latest timeline for our next vessel is:

- 2027 Engineering and Design
- 2028 Construction
- 2029 Delivery

This vessel is expected to use electricity for much of its power. My hope is that a vessel can be designed to eliminate the necessity of an elevator. At the moment, it sounds like we will be offered a boat similar to the newest one in the fleet, the Spear, a double decker with an elevator. I expect there will be a survey soon to determine North Haven's thoughts on our next vessel and for us to be proactively engaged.

Customer service has improved markedly in Rockland over the last several years. This last year in particular, I've noticed uniformly polite and friendly line attendants in the Rockland line-up at boat time. I know there have been examples of less than perfect customer service as well, but on average it has improved a lot. On North Haven, we've grown accustomed to excellent customer service both on the boat and in the office, so it's nice to see the same development in Rockland.

Saving some of the biggest and most eagerly awaited news for last, June 22nd brought the Ferry Service into the 21st century with online ticketing. The first few days of rollout were hectic with morning boat passengers having many questions and needing to come into the office for resolution. That first day the line of customers was pretty long but the boat left nearly on time. After some calming instructions from Jen and a plea to not come in with questions right before boat time, things quickly smoothed out and have remained so. Don't worry, you can still buy tickets the old-fashioned way...in person. Soon, we have been told, we will be able to make reservations online as well.

At the recent Advisory Board meeting in January, the DOT/MSFS announced two topics of particular interest to be discussed at future meetings.

- 1 After four years (in October) of no change it will be time to re-examine the Tariff which will most likely result in an increase in ticket prices.
- 2. The line-up system in Rockland will again be a topic of conversation and possible change. Previously, straight line-up has been pushed by the DOT as opposed to the 'horseshoe' arrangement we have long benefited from having. If we go to a straight lineup system, we will not be able to use line soakers, or remove our vehicles from the line once lined up. The end result will be much less flexibility for customers. The concerns which are driving this change include the safety of the Rockland staff around loading times when traffic departing both the parking area and Knight's for Main Street, as well as Vinalhaven vehicles maneuvering to load, are using the same single lane.

Respectfully,

Jon Emerson Ferry Advisory Board Chair

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

# TAX ASSESSING- 2022 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.

To keep assessed values (the value used to calculate tax bills) as closely aligned with just value (sales price) as possible, the tax assessors monitor all real estate sales transactions. As many recent sales as possible are included in the calculations but any irregular or special situations (sales between family members or abutting property owners) are not included as they may not reflect arm-length market value. The average ratio between the assessed value and the just value of the sales is what helps establish North Haven's overall sales ratio for the year. The State requires that towns maintain a 70% or above sales ratio

During 2022 North Haven certified ratio was 91% which shows, on average, equity between sales prices and assessed values.

How is North Haven's sales ratio shaping up for 2023? Of 27 sales being included in the calculations this year, 23 of them had sales price considerably above the assessed value. One sold for the exact assessed value and three sold for less. This is evidence that we are no longer at 91% and the assessed values of North Haven properties need to be increased to be closer to just values. The assessors will be working on this during the spring of 2023. Keep an eye out for more information as we move along in this revaluation process.

In May of 2022 the North Haven assessors accepted the request for tax exempt status from North Haven Conservation Partner's parcel map 25 lot 8 (connected to another NHCP property along the shore of Pulpit Harbor) and map 26 lot 3 (an interior section of North Shore Road above Charlie Brown's Pond). The assessors denied a private landowner's application for map 20 lot 9 to be accepted in the Open Space current use classification

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 Scott Higgins and Melissa Lattimer for their work on the Assessor's Board in 2022. 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

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

# **ASSESSORS' REPORT**

#### Assessments

(91% Ratio)

| Real Estate                       | 319,506,250 |
|-----------------------------------|-------------|
| Personal Property                 | 1,199,000   |
| Total Valuation Assessed @ .01455 | 320,705,250 |

# Value of Property Not Taxed

(91% Ratio)

| Blind Exemption                       | 0          |
|---------------------------------------|------------|
| Charitable/Benevolent                 | 7,729,700  |
| Fraternal Organizations               | 99,400     |
| Homestead                             | 2,616,250  |
| Literary & Scientific                 | 13,052,500 |
| Municipal                             | 10,751,300 |
| Religious Worship & Parsonage         | 496,100    |
| State of Maine                        | 3,018,900  |
| Veterans' Organization                | 76,600     |
| Veterans' Widows & Minor Children     | 54,600     |
|                                       | 37,895,350 |
| Valuation lost due to Classification: |            |

| Tree Growth/Open Space/Farmland | 16,469,400 |
|---------------------------------|------------|
|                                 | 54,364,750 |

#### 2022 TAX COMMITMENT

| County Tax               |            | 387,587.17   |
|--------------------------|------------|--------------|
| Municipal Appropriations |            | 2,509,899.00 |
| Overlay                  |            | 43,966.23    |
| S.A.D. #7                |            | 2,338,178.00 |
|                          |            | 5,279,630.40 |
| BETE Reimbursement       | 134.59     |              |
| Homestead Reimbursement  | 27,788.51  |              |
| Other Revenue            | 543,826.00 |              |
| State Revenue Sharing    | 41,618.40  |              |
|                          |            | 613,367.50   |
|                          |            |              |

#### NET ASSESSMENT FOR COMMITMENT 4,666,262.90

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| EXEMPT PR                               | OPERTY         |     |            |
|---|----------------|-----|------------|
| NAME                                    | MAP            | LOT | VALUATION  |
| American Legion Post #33                | 30             | 99  | 76,600     |
| David B. & Linda T. Haskell-Long Nose   | 23             | 10D | 15,800     |
| Maine Coast Heritage Trust              | $\frac{1}{02}$ | 01  | 1,688,900  |
| Waterman's Community Center             | 30             | 94  | 1,125,000  |
| North Haven Baptist Church:             | 50             |     | 1,120,000  |
| Pulpit Harbor Church                    | 19             | 23  | 112,900    |
| Field/Parking Lot                       | 30             | 26  | 71,500     |
| Village Church                          | 30             | 20  | 295,900    |
| North Haven Conservation Partners       | 15             | 05Å | 260,000    |
| Tortal Haven Conservation Farmers       | 19             | 03A | 683,900    |
|   | 19             | 38  | 2,079,500  |
|   | 25             | 07  | 179,000    |
|   | 25             | 08  | 210,500    |
|   | 26             | 01  | 205,000    |
|   | 26             | 03  | 66,200     |
| North Havan Historical Society Compton  | 20<br>05       | 01A |            |
| North Haven Historical Society-Cemetery | 19             | 14  | 3,600      |
| North Haven Historical Society          |                |     | 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  | 458,500    |
| Standpipe                               | 32             | 21  | 528,100    |
| School Administrative District #7       | 19             | 18  | 12,185,800 |
| State of Maine: Sheep Island            | 14             | 01  | 971,000    |
| Dagger Island                           | 14             | 03  | 352,500    |
| Downfall Island                         | 14             | 02  | 110,000    |
| Crew Quarters                           | 19             | 02  | 93,700     |
| Burnt & Scallop Island                  | 29             | 02  | 913,300    |
| Dock & Generator Bldg.                  | 30             | 95  | 531,700    |
| Ticket Office                           | 30             | 96  | 46,700     |
| Southern Harbor Eldercare Services      | 19             | 03  | 988,900    |
| Town of North Haven: Burnt Island       | 02             | 02  | 1,673,500  |
| Mullin's Head Park                      | 06             | 12  | 1,007,700  |
| Sewer Pumping Station                   | 09             | 11A | 7,700      |
| Town Garage                             | 10             | 08  | 332,900    |
| Mullin's Head Park                      | 13             | 01  | 4,652,400  |
| Booster Tank Lot                        | 19             | 33  | 31,100     |
| Crabtree Farm                           | 19             | 02  | 347,100    |
| Pulpit Harbor Dock                      | 25             | 09  | 108,700    |
| Pulpit Harbor Landing                   | 25             | 24A | 66,300     |
| Recycling Center                        | 26             | 07  | 233,300    |
| Ferry Landing Beach                     | 30             | 01B | 49,000     |
| Parking Lot                             | 30             | 96  | 26,900     |
| Parking Lot-Float                       | 30             | 95  | 90,500     |
| Town House                              | 30             | 108 | 273,700    |
| Treatment Plant                         | 30             | 83  | 55,600     |
| Doctor's/Community Bldg.                | 31             | 57  | 618,200    |
| Town Office                             | 31             | 53  | 190,100    |
| Veterans Exemptions                     |                |     | 54,600     |
| Homestead Exemptions                    |                |     | 2,616,250  |
| TOTAL                                   |                |     | 37,895,350 |
|   |                |     |            |

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

| Map/Lot | Tree Growth<br>Name                | Acres<br>0.00 | Full Value<br>0 | Reduced<br>Assessment<br>0 | Tax<br>Reduction<br>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                  | 17,550.21                |
| 09/08   | *Ames Point Corp.E                 | 1.50          | 225,000         | 56,300                     | 2,454.59                 |
| 09/09   | *Ames Point Corp.E                 | 58.00         | 2,698,300       | 644,600                    | 29,881.34                |
| 29/01   | *Appleton Family, LLC-Oak Is.      | 12.00         | 742,000         | 408,100                    | 4,858.25                 |
| 18/03   | Cabot-Crockett Farm                | 91.10         | 3,927,000       | 3,141,600                  | 11,427.57                |
| 18/03   | Cabot-Crockett Farm                | 13.00         | 483,100         | 120,800                    | 5,271.47                 |
| 18/04   | Cabot-Crockett Farm                | 16.00         | 656,700         | 328,400                    | 4,776.77                 |
| 18/04   | Cabot-Crockett Farm                | 56.00         | 251,400         | 201,100                    | 731.87                   |
| 24/03   | Cabot-Pulpit TrustE                | 48.90         | 2,130,300       | 532,600                    | 23,246.54                |
| 24/03   | Cabot-Pulpit TrustE                | 12.10         | 1,075,500       | 537,700                    | 7,824.99                 |
| 24/03   | Cabot-Pulpit Trust                 | 66.80         | 2,169,800       | 1,193,400                  | 14,206.62                |
| 24/03   | Cabot-Pulpit Trust                 | 23.70         | 101,300         | 81,000                     | 295.37                   |
| 11/04   | Carpenter, James & Mori, ToshikoE  |               | 301,000         | 150,500                    | 2,189.78                 |
| 11/04   | Carpenter, James & Mori, ToshikoE  |               | 223,800         | 56,000                     | 2,441.49                 |
| 11/07   | *Carpenter, James & Mori, Toshikol |               | 548,000         | 131,600                    | 6,058.62                 |
| 03/01   | *Fiducary Trust-Babbage Is.E       | 68.00         | 1,878,700       | 469,700                    | 20,500.95                |
| 26/02   | Lamont, Elizabeth                  | 5.20          | 161,700         | 80,800                     | 1,177.10                 |
| 25/02   | Lamont, Juliet                     | 2.03          | 304,500         | 152,300                    | 2,214.51                 |
| 26/02A  | Lamont, Juliet                     | 7.66          | 477,500         | 238,800                    | 3,473.09                 |
| 18/03C  | Loki Holdings LLC                  | 36.70         | 1,206,700       | 965,400                    | 3,510.92                 |
| 27/05   | *Miner, Ranlett, Jr.               | 6.79          | 603,100         | 150,800                    | 6,580.97                 |
| 01/01   | Nichols, Robert & Barbara E        | 188.00        | 3,091,200       | 1,545,600                  | 22,488.48                |
| 12/01   | Paine III, Wm & Paine, Susan-Trust |               | 2,164,300       | 1,731,400                  | 6,298.70                 |
| 12/02   | Paine III, Wm & Paine, Susan-Trust |               | 942,600         | 754,100                    | 2,742.68                 |
| 27/06   | Pettit Limited Partnership E       | 12.00         | 803,400         | 401,700                    | 5,844.74                 |
| 25/24   | Pulpit Harbor, LLC E               | 9.10          | 1,162,600       | 581,300                    | 8,457.92                 |
|         |                                    | 1,047.63      | 30,741,900      | 15,861,800                 | 216,505.46               |
|         | Farm Land                          |               |                 | Reduced                    | Тах                      |
| Map/Lot | Name                               | Acres         | Full Value      | Assessment                 | Reduction                |
| 21/01   | Dietter, John & Porter, Jennifer   | 21.00         | 286,600         | 200,900                    | 1,246.94                 |
|         | Total Farm Land                    | 21.00         | 286,600         | 200,900                    | 1,151.81                 |
|         | Easement (Only)                    |               | ,               |                            |                          |
| Map/Lot | Name                               | Acres         | Full Value      | Reduced                    | Tax                      |
| 08/01   | Bigelow/HuntingtonE                | 2.00          | 200,000         | 100,000                    | 1,455.00                 |
|         | Total Easement                     | 2.00          | 200,000         | 100,000                    | 1,455.00                 |
|         |                                    | 1,070.63      | 31,228,500      | 16,162,700                 | 219,112.27               |

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

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

## **2022 REAL ESTATE LIST**

| Map Lot     | Owner                                      | Original Tax |
|-------------|--|--------------|
| 025-023     | ADAMS LAND COMPANY, (THE)                  | 9,229.07     |
| 019-008     | ADAMS, ALAN A                              | 1,694.35     |
| 026-011     | ALDRICH, HOPE                              | 6,991.28     |
| 030-052-4   | ALEXANDER LOCAL, LLC                       | 1,162.55     |
| 030-040     | ALEXANDER, ADAM G                          | 2,567.35     |
|             | ALEXANDER, KATHERINE M                     | <u> </u>     |
| 030-087     | ALEXANDER, KIMBERLEY B.                    | 2,683.75     |
| 030-089     | ALEXANDER, KIMBERLY B                      | 4,092.92     |
| 016-012-A   | ALLEN, FRED & ALLEN, SUE - TRUSTEES        | 3,647.69     |
| 030-005     | ALLEN, PETER                               | 2,841.62     |
| 016-003     | ALLEN, PETER G - TRUSTEE FRANK             | 8,636.88     |
|             | BENSON FARMHOUSE TRUST                     |              |
| 016-004-A   | ALLEN, PETER GTRUSTEE FRANK                | 17,554.58    |
|             | BENSON FARMHOUSE TRUST                     |              |
| 016-014     | ALLEN, WARREN & SARAH - TRUSTEES           | 9,022.46     |
| 016-012     | ALLEN, WARREN M. ET AL                     | 10,819.38    |
| 015-002-2   | ALMY, DAVID WRIGHT                         | 17,550.21    |
| 015-002-5   | ALMY, DAVID WRIGHT                         | 18,468.32    |
| 030-072     | AMES III, LAVON S                          | 1,574.31     |
| 009-003     | AMES POINT CORPORATION                     | 3,982.34     |
| 009-008     | AMES POINT CORPORATION                     | 819.17       |
| 009-009     | AMES POINT CORPORATION                     | 10,615.68    |
| 012-004-1   | AMES, NATHAN A                             | 1,012.68     |
|             | AMES, MELANIE J                            |              |
| 031-006     | AMORY, DANIEL                              | 6,173.57     |
| 031-011     | AMORY, DANIEL                              | 3,323.22     |
|             | AMORY, JOAN                                |              |
| 022-001     | AMORY, JOAN                                | 4,280.61     |
| 030-001     | ANCHORAGE, LP (THE)                        | 14,760.98    |
| 030-002     | ANDERSON-BELL, ANDREW                      | 9,640.83     |
| 023-021-A   | ANDERSON-BELL, ANDREW                      | 523.80       |
| 023-021-В   | ANDERSON-BELL, ANDREW T L                  | 11,686.56    |
| 030-107     | ANDERSON-BELL, ANDREW TL                   | 2,370.20     |
|             | ANDERSON-BELL, FIONA                       |              |
| 030-006     | ANDERSON-BELL, FIONA                       | 2,109.75     |
| 021-006     | ANDERSON-BELL, FIONA                       | 2,317.82     |
| 019-040-A   | ARTHUR, CHARLES G                          | 2,956.56     |
| 026-005-C   | BACH, ROBERT D LIFE ESTATE & BACH, GREGG C | 7,183.19     |
| 030-073     | BAKEWELL, POLLY C.                         | 2,204.33     |
| 026-003-A   | BARIBEAU, ROBERT S                         | 1,460.82     |
| 012-005-В-1 | BARRETT, GEOFFREY                          | 520.89       |
| 012-005-В   | BARRETT, GEOFFREY E                        | 1,209.11     |
| 030-060     | BARTOVICS, FOSTER                          | 2,043.55     |
|             | LOVELL, ELIZABETH                          |              |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

| Map Lot   | Owner   | Original Tax |
|-----------|---|--------------|
| 026-013   | BARTOVICS, SUSAN L                                    | 15,158.92    |
| 021-005-В | BELL ATLANTIC/NEW ENGLAND TEL CO                      | 7.28         |
| 030-102   | BELL, CARRIE M  | 8,820.21     |
| 013-004-D | BEVERAGE, ALBION P, CARBONE, BETTY                    | 301.19       |
|           | BEVERAGE, ALBION P. III & ROBERT E                    |              |
| 032-018   | BEVERAGE, COREY E                                     | 1,631.78     |
|           | BEVERAGE, LINDSEY B                                   |              |
| 019-016   | BEVERAGE, EDWARD JR                                   | 3,444.71     |
| 019-017   | BEVERAGE, GEORGE JR                                   | 3,633.86     |
| 031-055   | BEVERAGE, LELAND D                                    | 1,024.32     |
|           | BEVERAGE, STEVEN A                                    |              |
| 030-063   | BEVERAGE, LYFORD P                                    | 2,971.11     |
|           | BEVERAGE, HOLIDAY T                                   |              |
| 019-036   | BEVERAGE, RAYMOND                                     | 2,525.15     |
|           | BEVERAGE, CHERYL                                      |              |
| 031-045   | BEVERAGE, STEPHEN                                     | 2,429.12     |
| 013-004-D | BEVERAGE. LYFORD; BEVERAGE, ALBION                    | 5,252.55     |
|           | BALL, GRACE & CHRISTENSEN, ROSE                       |              |
| 022-008-A | BEVERIDGE, CHARLES                                    | 3,931.41     |
| 022-002-В | BEVERIDGE, CHARLES E                                  | 7.28         |
| 022-002   | BEVERIDGE, CHARLES E                                  | 9,665.57     |
| 022-005   | BEVERIDGE, NORWOOD P                                  | 1,303.68     |
| 010 004 5 | BEVERIDGE, MIRIAM G                                   | 1 0 1 0 1 5  |
| 013-004-Е | BEVERIDGE-TITTERINGTON, KATHERINE                     | 4,043.45     |
| 023-019   | BIGELOW, JOHN   | 13,759.94    |
| 008-001   | BIGELOW; JOHN, ALFRED                                 | 1,455.00     |
| 017 010   | BIGELOW; JOHN, CHANDLERII                             | 1( 700 22    |
| 017-012   | BILDNER, JAMES L                                      | 16,709.22    |
| 018-007   | BILDNER, NANCY J                                      | 9,291.63     |
| 010-007   | BIRCH HILL NORTH HAVEN, LLC<br>BISE, II, LANNY CARSON | 9,291.03     |
| 010-007   | BISE, CATHERINE                                       | /10.04       |
| 010-006   | BISE, ULANNY CARSON                                   | 5,070.68     |
| 010-000   | BISE, CATHERINE                                       | 5,070.08     |
| 025-022   | BLACKETT, ARTHUR B JR                                 | 4,603.62     |
| 025-022   | BLACKETT, BETTINA B                                   | 4,005.02     |
| 030-066   | BLAKE, HOLLY  | 1,814.39     |
| 025-020   | BLUE POINT PARTNERS I, LIMITED PARTNERSHIP            | 24,225.75    |
| 025-020   | BLUE POINT PARTNERS II, LIMITED PARTNERSHIP           | 10,643.33    |
| 025-020-A | BLUE POINT PARTNERS III, LINITED PARTNERSHIP          | 13,429.65    |
| 030-086   | BORTZ, FRANCES  | 6,484.94     |
| 030-088   | BORTZ, RICHARD C                                      | 2,671.38     |
| 004-002-A | BRENGLE, JR WM C & ANDREW C - TRUSTEES                | 10,279.58    |
| 004-004   | BRENGLE, JR WM. C & ANDREW C - TRUSTEES               | 4,027.44     |
| 004-004   | BRENGLE, JR WM. C & ANDREW C - TRUSTEES               | 8,180.01     |
| 032-003   | BROWN, APRIL A  | 995.95       |
|           |   |              |

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| Map Lot   | Owner   | Original Tax |
|-----------|---|--------------|
| 021-009   | BROWN, DONALD P                                 | 4,714.20     |
| 021-008-A | BROWN, DONALD P                                 | 3,671.69     |
|           | BROWN, TAMMY L                                  |              |
| 021-009-A | BROWN, DONALD P                                 | 2,883.81     |
|           | BROWN, TAMMY L                                  | <i>y</i>     |
| 031-016   | BROWN, ELISHA                                   | 2,082.83     |
| 019-029   | BROWN, ELIZABETH                                | 784.25       |
| 019-027   | BROWN, ELIZABETH P LIFE ESTATE & BROWN, WILLIAM | R 1,003.22   |
| 031-058   | BROWN, FOY E                                    | 3,086.78     |
|           | BROWN, LYDIA                                    |              |
| 030-052-3 | BROWN, FOY W                                    | 4,553.42     |
|           | BROWN, LOUISA C                                 |              |
| 030-052   | BROWN, J.O. & SON                               | 1,654.34     |
| 030-052   | BROWN, J.O. & SON, INC.                         | 614.01       |
| 030-093   | BROWN, J.O. & SON, INC.                         | 7,942.85     |
| 032-004   | BROWN, JACOB                                    | 1,831.85     |
| 030-052-1 | BROWN, JAMES O                                  | 2,739.62     |
|           | BROWN, CANDACE                                  |              |
| 021-008   | BROWN, JAMES S                                  | 3,641.14     |
| 021-007   | BROWN, JANE                                     | 4,420.29     |
| 021-004   | BROWN, JANE Q                                   | 9,043.55     |
| 021-005   | BROWN, JANE Q                                   | 8,331.33     |
| 026-010   | BROWN, JANE Q                                   | 4,330.08     |
| 026-009   | BROWN, JANE Q                                   | 817.71       |
| 031-054   | BROWN, JULIETTE P                               | 1,507.38     |
|           | BROWN, STANLEY A                                |              |
| 012-007   | BROWN, LEONARD X                                | 1,990.44     |
|           | WURSTER, JILL                                   |              |
| 021-007-В | BROWN, MICHAEL L                                | 3,226.46     |
| 019-029-A | BROWN, MICHAEL W                                | 2,747.77     |
| 031-027   | BROWN, WILLIAM R                                | 1,215.65     |
| 030-092   | BROWNS COAL WHARF MARINA                        | 4,439.21     |
| 024-008   | BRUNO, MICHAEL J II                             | 30,118.50    |
|           | JAKOWEC, ALEKSANDR F II                         |              |
| 019-025   | BUBAR, GORDON                                   | 19,152.89    |
|           | BUBAR, MARNELLE                                 |              |
| 030-039   | BULLENS, CIDNY T                                | 1,043.24     |
| 031-014   | BURGESS, ELAINE                                 | 1,913.33     |
| 011-008-B | BUSH, JONATHAN J & JOSEPHINE B TRUSTEES         | 22,249.86    |
| 026-010-A | CABOT, AARON P                                  | 6,813.04     |
| 024-002   | CABOT, CHARLES C, III - TRUSTEE                 | 400.13       |
| 024-003   | CABOT, CHARLES C., III - TRUSTEE                | 73,176.32    |
| 018-005   | CABOT, DAVID R TRUSTEE                          | 1,664.52     |
| 018-005   | CABOT, DAVID R., TRUSTEE                        | 26,235.11    |
| 018-005   | CABOT, LINDA                                    | 5,443.16     |
|           | ANDERSON, EDWARD                                |              |

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|--------------------|---|--------------|
| 018-003            | CABOT, MITCHELL W                       | 2,875.08     |
|                    | CABOT, MARGARET F                       |              |
| 018-003            | CABOT, MITCHELL, CABOT, MARGARET        | 67,846.65    |
|                    | & CABOT, JAMES S - TRUSTEES             |              |
| 018-004            | CABOT, MITCHELL, CABOT, MARGARET        | 12,483.90    |
| 010 002 4          | & CABOT, JAMES S - TRUSTEES             | 4 015 22     |
| 018-003-A          | CABOT, SAMUEL<br>CABOT, DOREEN          | 4,815.32     |
| 030-071            | CABOT, STEPHANIE                        | 2,562.26     |
| 050-071            | LOVELL-SMITH, MARCUS                    | 2,302.20     |
| 018-005            | CABOT, WALTER                           | 8,082.53     |
| 032-016            | CABOT, WALTER                           | 1,703.81     |
| 030-049            | CALDER, CORNELIA M                      | 4,055.09     |
|                    | KRENKEL, NATHANIEL                      | ,            |
| 030-058            | CALDERWOOD HALL, LLC                    | 5,723.97     |
| 031-044            | CALDERWOOD, DANIEL                      | 2,057.37     |
| 030-036            | CALLAHAN, BARBARA ESTATE OF             | 2,643.74     |
| 016-008-A          | CALLNAN, EUGENE                         | 2,687.39     |
|                    | CALLNAN, LORI C                         |              |
| 016-009-A          | CALLNAN, EUGENE                         | 8,948.25     |
|                    | CALLNAN, LORI C                         |              |
| 020-012-A          | CAMPBELL, ADAM                          | 1,214.93     |
| 020-006-A          | CAMPBELL, MICHELLE<br>CAMPBELL, ADAM    | 1 268 07     |
| 020-000-A          | CAMPBELL, ADAM<br>CAMPBELL, MICHELLE    | 4,268.97     |
| 031-009            | CAMPBELL, MARY CAMILLA BONSAL - TRUSTEE | 2,579.72     |
| 031-007            | PLATT, OLIVER - TRUSTEE                 | 2,379.72     |
| 011-004            | CARPENTER, JAMES                        | 3,004.58     |
| 011 001            | MORI, TOSHIKO                           | 2,00         |
| 011-005            | CARPENTER, JAMES                        | 10,426.53    |
|                    | MORI, TOSHIKO                           |              |
| 011-003            | CARPENTER, JAMES                        | 2,498.24     |
|                    | MORI, TOSHIKO                           |              |
| 011-007            | CARPENTER, JAMES                        | 1,914.78     |
|                    | MORI, TOSHIKO                           |              |
| 011-005-В          | CARPENTER, JAMES F                      | 3,556.02     |
| 023-023-В          | CARTWRIGHT, JR, GENE S                  | 2,131.58     |
| 019-024            | CHESTON, CHARLES S JR                   | 3,980.88     |
| 019-028-A          | CHESTON, CHARLES S. JR., ET AL.         | 10,260.66    |
| 009-005            | CHOATE, DEBORAH                         | 3,387.24     |
| 022 003            | URION, DAVID<br>CHRISTENSEN, ROSE B     | 3,640.41     |
| 022-003<br>031-004 | COBB, EMMA T                            | 3,979.43     |
| 030-101            | COBB, JOHN W                            | 3,176.27     |
| 031-004            | COBB, PAMELA C                          | 4,002.71     |
| 006-010            | COBB, PRISCILLA & SARA - TRUSTEES       | 15,178.56    |
|                    |   | ,            |

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| 006-011         COBB, PRISCILLA & SARA - TRUSTEES         1,305           003-001         COBB, PRISCILLA & SARA - TRUSTEES         6,834           031-004         COBB, SARA Q         3,976 |     |
|--|-----|
| 003-001 COBB, PRISCILLA & SARA - TRUSTEES 6,834  |     |
|  |     |
| 0.170 CODD. SAKAU 3.7/0  | .52 |
| 022-012 COFFIN, JONATHAN P, TRUSTEE HELEN W. BLODGETT 20,998.  |     |
| 027-006 COOKMAN, BOUZHA & LEHR, WILLIAM TRUSTEES 5,843.  |     |
| 027-007 COOKMAN, BOUZHA & LEHR, WILLIAM TRUSTEES 10,842.   |     |
| 012-005-E COOPER CONSTRUCTION 758.   |     |
| 013-003 COOPER, HAROLD 2,503.  |     |
| COOPER, FAYE   |     |
| 006-007 COOPER, KAREN K 3,407.   | .61 |
| 019-010 COOPER, MELANIE 1,671.   |     |
| 030-056 COOPER, PETER 881.   |     |
| COOPER, SARAH  |     |
| 012-005-D1 COOPER, ROMAN W T 811.  | .89 |
| COOPER, CHRISTINE L  |     |
| 030-046 COOPER, ROMAN WT 7,666.  | .40 |
| COOPER, SHAUN D  |     |
| 031-041 COOPER, ROMAN WT 2,253.  | .07 |
| COOPER, CHRISTINE  |     |
| 030-012 COOPER, SARAH 1,731.   | .45 |
| HURD, W GUY  |     |
| 011-010 COOPER, SARAH 2,683.   | .02 |
| HURD, W GUY  |     |
| 019-002-A COOPER, SARAH 964  | .67 |
| HURD, W GUY  |     |
| 012-005-D COOPER, SHAUN D 612.   | .56 |
| 012-005-E COOPER, SHAUN D 5,830.   | .91 |
| COOPER, KAREN  |     |
| 032-023 COOPER, TIMOTHY S 1,210.   | .41 |
| 030-041 COOPER, WENDY G 1,759.   | .82 |
| COOPER, TAMMY E  |     |
| 026-004-A CORBIN, CORINNA B 15,991.  | .91 |
| GREEN, EVE B   |     |
| 022-002-C CORSON, KENNETH A 3,780.   | .82 |
| CORSON, CATHERINE E  |     |
| 031-021 COX, BENJAMIN 9,723.   |     |
| 023-001 CRABTREE POINT NOMINEE TRUST (THE) 23,828.   | .54 |
| 015-002-3 CRABTREE POINT, LLC 21,426   |     |
| 015-002-3 CRABTREE POINT, LLC 2,026  |     |
| 022-002-A CRAWFORD, JEFFREY 4,359.   |     |
| 023-017 CROCKER, MARY VANNESS/LEWIS, DAVID TRUSTEES 3,088.   |     |
| 009-002 CROCKER, WILLIAM & MARGARITA, STRANG, MARY ET AL 5,581.  |     |
| 009-007 CROCKER; MATTHEW & JOHN III 13,765.  |     |
| 010-011 CROCKETT, REXFORD 4,189.   | .67 |
| CROCKETT, LINDA  |     |
| 031-013 CRONIN, PHILIP M 2,883.  | .81 |
| CRONIN, PAULA B  |     |

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|-----------|---|--------------|
| 004-006   | CROSS TREES, LLC                                    | 30,790.71    |
| 025-027   | CUNNINGHAM REAL ESTATE TRUST                        | 30,376.04    |
| 010-001-В | CURTIS, ALEXANDER J                                 | 7,427.05     |
|           | SERINO, LAURA                                       |              |
| 010-009   | CURTIS, CHARLES S                                   | 1,658.70     |
| 010-001-A | CURTIS, JACQUELINE M                                | 437.96       |
| 032-019   | CURTIS, JEANNE                                      | 2,043.55     |
| 030-054   | CURTIS, PATRICIA                                    | 1,985.35     |
| 030-078   | DAILEY, GERARD                                      | 366.66       |
| 030-044   | DARLING, LINDA A-TRUSTEE                            | 3,209.00     |
| 015-002-6 | DAVIS, AMY  | 17,448.36    |
|           | AMBROSE, WILLIAM                                    |              |
| 015-002-1 | DAVIS, PAMELA J; ROOME, KATHERINE; DAVIS, AMY L;    | 7,621.29     |
|           | DEANGELO, NANCY J                                   |              |
| 030-053   | DAVISSON, JAMES P                                   | 1,249.85     |
| 006-016   | DAVISSON, JAMES P                                   | 7,216.07     |
| 030-047   | DAVISSON, JAMES PORTER                              | 1,648.52     |
| 032-012-A | DAVISSON, JESSE G                                   | 3,185.72     |
| 030-042   | DAVISSON, NANCY HOPKINS                             | 2,854.71     |
| 032-015   | DAVISSON, NOAH H                                    | 3,275.93     |
|           | DAVISSON, CALLIE R                                  |              |
| 030-068   | DEBLOIS, JOETTE                                     | 1,545.94     |
| 019-040-В | DEMMONS, GRAYSON                                    | 1,051.96     |
| 030-062   | DEMMONS, JONATHAN M                                 | 1,559.03     |
|           | DEMMONS, MAEGHAN J                                  |              |
| 019-039   | DESLAURIERS, PHILIP                                 | 3,734.26     |
|           | ROBBINS, SALLY                                      |              |
| 021-001   | DIETTER, JOHN                                       | 9,733.95     |
|           | PORTER, JENNIFER                                    |              |
| 019-032   | DOBSON, LAURA PARRISH                               | 3,724.80     |
| 029-001   | DODD, FREDERICK J                                   | 9,106.85     |
| 031-028   | DOMINGUEZ, LINDA A                                  | 1,343.69     |
| 004-009-A | DOW, ELIZABETH                                      | 17,387.25    |
| 030-079   | DOW, WELLS B  | 5,696.33     |
|           | DOW, ELIZABETH H                                    |              |
| 030-080   | DOW, WELLS B  | 539.81       |
|           | DOW, ELIZABETH H                                    |              |
| 010-002   | DOWNEAST CAPITAL MANAGEMENT, LLC                    | 18,370.83    |
| 032-006   | DRAGONAS, PETER J                                   | 3,174.81     |
|           | DRAGONAS, LAURIE J                                  |              |
| 013-004-F | DUFF, THOMAS L. & DUFF, JOHN C                      | 4,178.76     |
| 013-004   | DUFF, THOMAS L. & DUFF, JOHN C                      | 535.44       |
| 030-076   | EAGLE, SARAH V. & EAGLE, III, J. FREDERICK TRUSTEES | 1,674.71     |
| 011-009-С | ECKSTEIN, JENS                                      | 6,845.78     |
|           | STROBEL, GABRIELLE                                  |              |
| 012-004   | EMERSON, JON A                                      | 6,009.88     |

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|----------------------|---|----------------------|
| -                    |   | -                    |
| 030-057<br>020.00( D | EMRICH, FREDERICK E                           | 2,181.77             |
| 020-006-В            | FALK, WILLIAM                                 | 2,317.82             |
| 001 002              | MILLS, KASSI                                  | 727 50               |
| 001-002              | FAY, ARTHUR                                   | 727.50               |
| 017 000              | FAY, LAWRENCE                                 | (70.7(               |
| 017-008              | FEARING, CHARLES E                            | 670.76               |
| 017 000              | FEARING, JUDITH S                             | 1 414 26             |
| 017-009              | FELD, ELLEN                                   | 1,414.26             |
| 005-001-3            | FISH POINT, LLC                               | 26,332.59            |
| 019-041              | FIVE SKIPPERS, LLC                            | 9,520.07             |
| 017-001              | FLAG POND, LLC                                | 7,858.46             |
| 017-002              | FLAG POND, LLC                                | 7,062.57             |
| 021-003              | FOLTZ, ADAM G                                 | 4,196.95             |
| 022 027              | FOLTZ, GERTRUDE                               | 2 240 69             |
| 023-027              | FOLTZ, ADAM G                                 | 3,340.68             |
| 021.050              | FOLTZ, GERTRUDE M                             | 1 429 09             |
| 031-050              | FOLTZ, MATTHEW A                              | 1,428.08             |
| 031-049              | FOLTZ, MATTHEW A.                             | 622.74               |
| 031-015              | FOLTZ, MELISSA A                              | 877.37               |
| 030-104              | FOURTY EIGHT MAIN, LLC                        | 6,957.81             |
| 025-027-A            | FOX & HARE PROPERTIES, LLC                    | 6,167.75             |
| 016-002              | FOX ISLANDS DEVELOPMENT LLC                   | 11,316.99            |
| 010-006-A            | FOX ISLANDS ELECTRIC COOPERATIVE              | 21,440.88            |
| 030-009              | FRANCIS, PAUL E                               | 10,590.95            |
| 022 002 1            | HULST, TITIA E                                | 421.41               |
| 032-003-1            | FRANK, LARRY                                  | 431.41               |
| 009-002-A            | FRANK, BELINDA A                              | 12 242 27            |
| 009-002-A<br>031-012 | GARRISON, KATHARINE, JOHN & BENJAMIN          | 12,242.37            |
| 031-012<br>031-012-A | GATES, GABRIEL M.                             | 4,145.30             |
| 051-012-A            | GATES, GABRIEL M.<br>GATES, JOSEPHINE M.      | 1,542.30             |
| 020 025              |   | 1 510 02             |
| 030-025              | GATES, JANE, ERNEST, DAVID &                  | 1,519.02             |
| 018-004-1<br>030-011 | GAZMURI, ELIZABETH M                          | 3,854.30<br>1,981.71 |
| 030-011              | GC MAINE REALTY TRUST,                        | 1,901./1             |
| 025-017              | ROTONDI, TODD -TRUSTEE<br>GELB, JOAN          | 7,008.74             |
| 023-017              |   | 7,008.74             |
| 024-006              | GELB, MARY C<br>GESELL, PETER G               | 19,659.96            |
| 024-000              | GESELL, PATRICIA ESTATE OF                    | 19,039.90            |
| 024-005              | GESELL, PETER G                               | 0 355 65             |
| 024-003              | GESELL, PATRICIA ESTATE OF                    | 9,355.65             |
| 023-026              | GESELL, PETER G                               | 925 17               |
| 023-020              |   | 835.17               |
| 024-001              | GESELL, PATRICIA ESTATE OF<br>GESELL, PETER G | 1 170 76             |
| 024-001              | GESELL, PETER G<br>GESELL, PATRICIA ESTATE OF | 4,178.76             |
| 024-004              | GESELL, PETER G                               | 2,554.98             |
| 027-004              | GESELL, PATRICIA ESTATE OF                    | 2,004.90             |
|                      | <b>OEOLLE, TATAIOTA EOTATE OF</b>             |                      |

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|-----------|--|---|
| 006-014   | GILBERT, THOMAS T. & MARGARET R TRUSTEES | 13,646.45                               |
| 019-034   | GILLESPIE, DAVID H TRUSTEE               | 9,026.82                                |
| 011-002-1 | GILLIS, DUSTIN J                         | 1,159.64                                |
| 019-042   | GILLIS, RODERICK - TRUSTEE               | 3,134.07                                |
| 019 012   | PERWIN, ANDRE - TRUSTEE                  | 5,151.07                                |
| 012-008   | GILMAN, BRUCE E. & SANDRA J TRUSTEES     | 3,889.94                                |
| 031-008   | GOULD, DAVYE S                           | 7,139.69                                |
| 001 000   | GOULD, MICHAEL A                         | 1,109.09                                |
| 019-004   | GOVE, EUGENE                             | 5,545.73                                |
| 019 001   | GOVE, MARY ELLA                          | 5,515.75                                |
| 019-005   | GOVE, EUGENE                             | 1,134.90                                |
| 019 000   | GOVE, MARY ELLA                          | 1,101.00                                |
| 030-035   | GRAHAM, DAVID J                          | 2,151.95                                |
| 020 022   | GRAHAM, DEBRA J                          | _,                                      |
| 030-034   | GRAHAM, DEBRA B                          | 1,859.49                                |
| 000 00 1  | GRAHAM, DAVID                            | 1,005.15                                |
| 032-002-A | GRANT, CRYSTAL D                         | 4,697.47                                |
| 010-003   | GRANT, DOROTHY C                         | 3,576.39                                |
| 017-004   | GRANT, JONATHAN S                        | 4,770.95                                |
|           | GRANT, KAREN L                           | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 021-005-В | GRANT, JONATHAN S                        | 4,784.77                                |
|           | GRANT, KAREN L                           | .,                                      |
| 021-005-A | GRANT, JONATHAN S                        | 2,563.71                                |
|           | GRANT, KAREN L                           | <u> </u>                                |
| 012-005-G | GRANT, JUSTIN                            | 4,484.31                                |
| 020-005-A | GREENWAY, HUGH                           | 18,538.16                               |
|           | GREENWAY, JOY-TRUSTEES                   | - )                                     |
| 021-002   | GUTHRIE, THOMAS                          | 9,619.01                                |
| 009-012   | HALLOWELL, A BARNEY                      | 17,102.80                               |
| 030-084   | HALLOWELL, DARRIN                        | 1,104.35                                |
|           | LEMAN, CINTHIA                           | ,                                       |
| 031-021-A | HALLOWELL, DARRIN L                      | 3,967.79                                |
|           | LEMAN, CINTHIA R                         | ,                                       |
| 030-019   | HALLOWELL, ESTATE OF, ELINOR L           | 3,065.69                                |
| 023-021   | HALLOWELL, ESTATE OF, ELINOR L           | 9,042.83                                |
| 023-008   | HALLOWELL, ROSA                          | 1,530.66                                |
|           | STEIN, MARK                              |   |
| 026-012A  | HAMILTON, DIANA HTRUSTEE                 | 9,069.02                                |
| 030-102   | HAMILTON, JOSHUA C                       | 5,179.80                                |
|           | THORNE, LILY C                           |   |
| 026-012   | HAMILTON, PATRICIA W                     | 4,907.72                                |
| 026-011-В | HAMLEN, LYNN                             | 4,658.91                                |
| 030-015   | HAMLEN, LYNN ET AL-TRUSTEES              | 3,336.32                                |
| 030-106   | HAMLEN, LYNN ET AL-TRUSTEES              | 599.46                                  |
| 012-003   | HAMMOND, BENJAMIN C. & JOHN F - TRUSTEES | 28,596.57                               |
| 020-006   | HANUMAN, LLC                             | 4,823.33                                |
|           |  |   |

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|-----------|--|--------------|
| 020-012-B | HANUMAN, LLC                                 | 2,896.91     |
| 006-015   | HARE, E BINNEY                               | 8,551.04     |
| 000 015   | HARE, NORBERT W PEABODY                      | 0,001.01     |
| 012-005-A | HARE, HOPE H                                 | 11,263.16    |
| 032-005   | HARTLEY, MARK B                              | 2,300.36     |
|           | HARTLEY, TARA L                              | _,           |
| 032-007-A | HARTLEY, MARK B                              | 2,738.31     |
|           | HARTLEY, TARA L                              | ,,           |
| 004-009   | HARWOOD, WILLIAM S.                          | 20,196.86    |
| 023-018   | HASKELL, DAVID                               | 9,857.63     |
|           | HASKELL, LINDA T                             | ,            |
| 010-004   | HASKELL, DAVID B                             | 2,958.74     |
|           | ROMAN-HASKELL, MYRA E                        | ,            |
| 019-013   | HASKELL, IDA - LIFE LEASE                    | 1,610.69     |
| 023-011   | HASKELL, LINDA T                             | 2,800.88     |
| 023-010-A | HASKELL, RYAN                                | 4,090.73     |
| 023-010   | HASKELL, RYAN & COLLETTE                     | 4,052.18     |
| 032-014   | HASKELL, RYAN D                              | 1,978.80     |
|           | HASKELL, COLLETTE M                          |              |
| 009-011-B | HASKELL, RYAN D                              | 1,332.78     |
|           | HASKELL, COLLETTE M                          |              |
| 016-005   | HAYES, EDWARD J                              | 11,610.90    |
| 025-016-B | HEAP, ANDREA                                 | 1,796.93     |
| 025-015   | HEAP, ANDREA R                               | 12,383.51    |
| 025-014   | HEAP, MARGARET L. & J. DAVID - TRUSTEES      | 3,000.21     |
| 006-006   | HICKEY, ALAN J                               | 3,861.57     |
| 031-032   | HIGGINS, MICHAEL S                           | 1,947.52     |
| 010-001-C | HJELM, JEFFREY L.                            | 4,856.79     |
|           | HARNETT, DORIS A.                            |              |
| 026-005   | HODDER, MARK                                 | 4,431.20     |
|           | HODDER, ALLISON                              |              |
| 030-064   | HODGES, ALEXANDRA K                          | 1,843.49     |
| 030-098   | HOPKINS WHARF CORPORATION                    | 7,669.31     |
| 006-005   | HOPKINS, BRIDGET                             | 2,290.90     |
| 019-012-C | HOPKINS, DAVID                               | 6,368.54     |
| 019-012-В | HOPKINS, ERIC                                | 9,573.17     |
| 022-001-A | HOPKINS, JANICE S                            | 3,107.15     |
| 012-004-2 | HOPKINS, KENNETH                             | 5,617.76     |
| 021-007-D | HOPKINS, VICTOR                              | 3,567.66     |
|           | HOPKINS, ALICIA                              |              |
| 011-001   | HORNER, JOHN A                               | 7,007.28     |
| 032-022   | HOWARD STORY TRUST (THE)                     | 4,479.95     |
| 011-002   | HOWARD, MERTON A & STORY, SUSAN E - TRUSTEES | 4,928.09     |
| 020-002   | HOWARD, MERTON W                             | 321.56       |
|           | HOWARD, NANCY N                              |              |
| 022-006-1 | HOWE, ALLAN T                                | 1,366.25     |
|           | BROWN, MARJORIE L                            |              |

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| Map Lot                | Owner   | Original Tax        |
|------------------------|---|---------------------|
| 022-006                | HOWE, ALLAN T., RICHARD J. & BROWN, MARJORIE L                  | 3,855.75            |
| 009-006                | HUNTINGTON, CHRISTOPHER B., C.                                  | 15,021.42           |
|                        | STEWART B. & MATTHEW H - TRUSTEES                               |                     |
| 019-001                | HURD, W GUY   | 3,506.55            |
| 024-007-A              | HUTCHINS, ROBERT A. & AMEY A TRUSTEES                           | 6,726.47            |
| 032-020                | HYMAN - TRUSTEE, LESLIE   | 6,189.57            |
|                        | HARRIS - TRUSTEE, BETH  |                     |
| 016-006                | INNISFREE, LLC  | 26,179.82           |
| 005-001-4              | J.J. & J.B. REALTY TRUST  | 59,550.24           |
| 031-012-A-1            | JACKSON, JOSEPHINE M.   | 2,279.99            |
| 032-007                | JACKSON, JR PAUL L- PERSONAL REPRESENTATIVE                     | 5,822.91            |
| 027-005-A              | JANES, ALICE R. TRUSTEE   | 1,884.23            |
| 027-004                | JANES, ALICE R  | 484.52              |
| 027-004<br>027-002     | JANES, WILLIAM S<br>JANES, WILLIAM S                            | 484.52<br>26,622.14 |
| 015-002                | JENKENS, ROBERT C   | 6,064.44            |
| 015-002                | FAHEY, III, JOHN J  | 0,004.44            |
| 015-002-7              | JENKENS, ROBERT C   | 17,880.50           |
| 015 002 /              | FAHEY III, JOHN J   | 17,000.50           |
| 019-040                | JERMANN, DAVID A  | 9,301.09            |
|                        | JERMANN, LAURA  | .,                  |
| 027-009                | JOHNSON, FAITH  | 14,122.23           |
| 027-008-A              | JOHNSON, FAITH  | 5,328.21            |
| 026-005-Е              | JONES, KENNETH R  | 3,073.69            |
|                        | JONES, JANIS L  |                     |
| 022-004                | KELLEY, CYNTHIA C. ET AL  | 2,985.66            |
| 022-004-A              | KELLEY, CYNTHIA C. ET AL  | 49.47               |
| 030-016                | KENNEDY, WILLIAM T. & PRISCILLA T - TRUSTEES                    | 3,451.26            |
| 030-105                | KENNEDY, WILLIAM T. & PRISCILLA T - TRUSTEES                    | 356.48              |
| 026-015                | KEY ROCK LLC  | 24,721.91           |
| 025-024-C              | KILEY, ANN NOBLE  | 9,524.43            |
| 032-008                | KOERBER, CHRISTOPHER  | 6,180.84            |
| 021 020                | MARX, AMY K   | 2 250 55            |
| 031-039<br>031-036     | LABELLE, ABEL C<br>LABELLE, ABEL C.                             | 2,350.55<br>670.76  |
| 026-002-B              | LADELLE, ADEL C.<br>LAMONT, CHRISTOPHER H                       | 5,609.03            |
| 020-002-В<br>025-024-В | LAMONT, CHRISTOFHER H<br>LAMONT, DOUGLAS R, LAMONT II, THOMAS S | 8,842.04            |
| 025-024-D              | & BENIOT, JAMAR   | 0,042.04            |
|                        | & THE GOLDMAN SACHS TRUST COMPANY - TRUSTEES                    |                     |
| 025-025                | LAMONT, DOUGLAS R; LAMONT II, THOMAS S;                         | 38,742.29           |
| 020 020                | BURLINGHAM, CAMILLE L WOLCOTT, ELISABETH,                       | 00,7 12.23          |
|                        | BENIOT, JAMAR & THE GOLDMAN SACHS TRUST COMPAN                  | Y                   |
| 025-013                | LAMONT, E., JR. & BURLINHAM, & HEAP, M. & D                     | 1,105.80            |
|                        | CUNNINGHAM, CHARLES & GEORGIA, LAMONT, DOUGLAS                  | · · ·               |
| 026-002                | LAMONT, ELIZABETH E   | 1,175.64            |
| 025-011                | LAMONT, HAYES - HEIRS & HEAP, MARGARET                          | 2,765.96            |
|                        |   |                     |

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| Map Lot     | Owner                                    | <b>Original Tax</b> |
|-------------|--|---------------------|
| 025-012     | LAMONT, HAYES - HEIRS & HEAP, MARGARET L |                     |
|             | & J DAVID TRUSTEES                       | 24.74               |
| 025-001     | LAMONT, JULIET A                         | 2,215.97            |
| 026-002-A   | LAMONT, JULIET A                         | 3,772.82            |
| 026-002-C   | LAMONT, JULIET ANNE                      | 3,032.22            |
| 025-019     | LAMONT, NICHOLAS                         | 3,272.30            |
| 025-026-A   | LAMONT, NICHOLAS S                       | 11,127.84           |
| 026-004     | LAMONT, OWEN A - TRUSTEE                 | 22,616.52           |
| 031-051     | LANE, BARBARA S                          | 1,043.96            |
| 019-009     | LANE, JAMIE K                            | 2,133.03            |
|             | HERSEY, CHRISTOPHER J                    | ,                   |
| 023-009     | LANGDON, LAURA                           | 1,345.88            |
| 017-004-A   | LANNON, PATRICIA J                       | 4,342.45            |
| 030-030     | LATTIMER, JR., RICHARD M & MELISSA K     | 1,705.99            |
| 027-008     | LATTIMORE, EMILY L                       | 5,216.18            |
| 031-033     | LEADBETTER, JANET                        | 13.10               |
| 023-003     | LEVINE, BARRY W. & ELLEN S. TRUSTEES     | 7,277.91            |
| 023-004     | LEVINE, BARRY W. & ELLEN S. TRUSTEES     | 1,683.44            |
| 031-001     | LEWIS, EMILY L                           | 10,259.21           |
| 001 001     | SALTONSTALL, ANDREW                      | 10,209.21           |
| 030-085     | LEWIS, GEORGE H                          | 6,282.69            |
| 050 005     | LEWIS, JAMES H                           | 0,202.09            |
| 030-014     | LITTLE, JR-TRUSTEE, STEPHEN              | 6,207.03            |
| 050-014     | LITTLE-TRUSTEE, PATRICIA J               | 0,207.05            |
| 018-003-C   | LOKI HOLDINGS LLC                        | 26,713.80           |
| 030-051     | LONGNECKER, SEELYE B.; STEIGER, MARY B & | 3,947.42            |
| 050-051     | LONGNECKER, JEFFERY                      | 5,777.72            |
| 017-005     | LOVELL, BENJAMIN R.M.                    | 1,834.03            |
|             | ROBINS, FIONA M.                         | · · · · ·           |
| 019-007     | LOVELL, ROBERT                           | 1,842.76            |
|             | LOVELL, KATHI                            | <u> </u>            |
| 011-008-A   | LOWENTHAL, IVAN S                        | 26,841.84           |
|             | LOWENTHAL, SUSAN A                       | ,                   |
| 011-009-A   | LOWENTHAL, IVAN S                        | 2,601.54            |
|             | LOWENTHAL, SUSAN A                       | ,                   |
| 019-012     | MACBRAYNE, PAMELA S. TRUSTEE             | 5,329.67            |
|             | MOONAN, TAVIS L.M.                       | -,,-                |
| 012-005     | MACDONALD, CHAYSE P                      | 2,141.76            |
| 031-012-B-2 | MACDONALD, JASON                         | 4,340.99            |
| 030-081     | MACDONALD, JEREMIAH B                    | 2,885.27            |
| 030-074     | MACDONALD, PETER A                       | 5,225.49            |
|             | MACDONALD, BONNIE                        |                     |
| 030-077     | MACDONALD, PETER A. & BONNIE C &         | 366.66              |
|             | MACDONALD, JAMES A HEIRS                 |                     |
| 030-032     | MACDONALD, SHEILA M                      | 3,021.89            |
| 017-003-В   | MACOMBER, JANET M., ELIZABETH            | 13,356.90           |
|             | & WILLIAM III                            | ,                   |
|             |  |                     |

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| 017-003-C       MACOMBER, JANET M., ELIZABETH C       7,378.31         & WILLIAM III       031-052       MACY, DAVID       2,692.48         MACY, KATHLEEN       360.84         023-015       MAGILL, ROBERT JR       360.84         023-022       MAGILL, ROBERT N JR       11,589.08         023-023       MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M       3,359.60         023-024-A       MAIER, THOMAS R. TRUSTEE       6,419.46         030-001-A       MAINE RESIDENCE TRUST (THE)       5,258.37         013-002-C       MANN, MARION L       4,276.25         013-004-B       MANN, MARION L       4,216.59         013-004-C       MANN, MARION L       8,308.05         013-004-A       MANN, MARION L       8,308.05         013-004-A       MANN, MARION L       8,308.05         013-004-A       MARQUIS, GLEN R       229.89         021-007-C       MARQUIS, GLEN R       229.89         021-007-C       MARQUIS, JLZA L       3,062.99         018-003-B       MARSHALL, DIANE       13,062.99         HEINRICHS, DOUGLAS       2,290.90         021-007-C       MARQUIS, JOHN       2,883.81         025-006       MAYFIELD, MARGARET R       2,093.36 <td< th=""><th>031-052       M/         023-015       M/         023-024       M/         023-022       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-024       M/         030-001-A       M/         013-002-C       M/         013-004-B       M/         013-004-C       M/         012-005-C       M/         021-007-C       M/         018-003-B       M/         012-017       M/         012-005-C       M/         025-006       M/         009-004-B       M0         026-005-D       M0         016-008       M0         016-009       M0         016-009       M0   </th><th>WILLIAM III<br/>ACY, DAVID<br/>ACY, KATHLEEN<br/>AGILL, ROBERT JR<br/>AGILL, ROBERT N JR<br/>AGILL, ROBERT N. JR, GORDON L. &amp; CLEAVES, ELLEN M<br/>AGILL, ROBERT N. JR, GORDON L &amp; CLEAVES, ELLEN M<br/>AGILL, ROBERT N. JR, GORDON L &amp; CLEAVES, ELLEN M<br/>AIER, THOMAS R. TRUSTEE<br/>AINE RESIDENCE TRUST (THE)<br/>ANN, JASON<br/>AGREE, HANNAH<br/>ANN, MARION L<br/>ANN, MARION L<br/>ANN, MARION L<br/>ARQUIS, GLEN<br/>ARQUIS, GLEN R<br/>ARQUIS, GLEN R</th><th>2,692.48<br/>360.84<br/>11,589.08<br/>5,859.29<br/>3,359.60<br/>6,419.46<br/>5,258.37<br/>5,094.68<br/>4,276.25<br/>4,216.59<br/>8,308.05<br/>1,478.28<br/>3,725.53<br/>229.89</th></td<> | 031-052       M/         023-015       M/         023-024       M/         023-022       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-024       M/         030-001-A       M/         013-002-C       M/         013-004-B       M/         013-004-C       M/         012-005-C       M/         021-007-C       M/         018-003-B       M/         012-017       M/         012-005-C       M/         025-006       M/         009-004-B       M0         026-005-D       M0         016-008       M0         016-009       M0         016-009       M0                              | WILLIAM III<br>ACY, DAVID<br>ACY, KATHLEEN<br>AGILL, ROBERT JR<br>AGILL, ROBERT N JR<br>AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, GLEN R | 2,692.48<br>360.84<br>11,589.08<br>5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89 |
|--|--|--|---|
| & WILLIAM III         2,692.48           MACY, CAVID         2,692.48           MACY, KATHLEEN         360.84           023-015         MAGILL, ROBERT JR         360.84           023-024         MAGILL, ROBERT N JR, GORDON L & CLEAVES, ELLEN M         5,859.29           023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,59.60           023-024-A         MAIER, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         4,216.59           013-004-A         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         5,291.11           VINCENT, CHRISTINA M         5,291.11           VINCENT, CHRISTINA M         2,290.90           013-005-C         MARSHALL, DIANE         13,062.99           HEINRICHS, DOUGLAS         2,290.90           021-007-C         MARVES, KAREN         2,033.36      <   | 031-052       M/         023-015       M/         023-024       M/         023-022       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-023       M/         023-024       M/         023-024       M/         030-001-A       M/         013-002-C       M/         013-004-B       M/         013-004-C       M/         012-005-C       M/         021-007-C       M/         018-003-B       M/         012-017       M/         012-005-C       M/         025-006       M/         009-004-B       M0         026-005-D       M0         016-008       M0         016-009       M0         016-009       M0                              | WILLIAM III<br>ACY, DAVID<br>ACY, KATHLEEN<br>AGILL, ROBERT JR<br>AGILL, ROBERT N JR<br>AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, GLEN R | 2,692.48<br>360.84<br>11,589.08<br>5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89 |
| 031-052         MACY, DAVID         2,692.48           MACY, KATHLEEN         360.84           023-015         MAGILL, ROBERT JR         1,589.08           023-024         MAGILL, ROBERT N JR, GORDON L & CLEAVES, ELLEN M         5,859.29           023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,359.60           023-024         MAIER, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAIRE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, MARION L         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         4,216.59           013-004-A         MARQUIS, GLEN         1,478.28           013-004-A         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         2,29.89           014-005-C         MARQUIS, GLEN R         2,29.11           VINCENT, CHRISTINA M         13,062.99           018-003-B         MARSHALL, DIANE         2,033.36           0018-005-C         MARTIN, ANGELA M         2,909.00           032-017         MARVES, KAREN         2,033.36           009-011-C         MARVES, KAREN         2,033.36           009-004-B         MCCANN, ELLEN   | 031-052         MA           023-015         MA           023-024         MA           023-022         MA           023-023         MA           023-024-A         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           012-005-H         MA           021-007-C         MA           018-003-B         MA           018-003-C         MA           002-017         MA           002-011-C         MA           0026-005-D         MC           016-008         MC           016-009         MC           016-0075         MC            | ACY, DAVID<br>ACY, KATHLEEN<br>AGILL, ROBERT JR<br>AGILL, ROBERT N JR<br>AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 360.84<br>11,589.08<br>5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89             |
| MACY, KATHLEEN         360 84           023-015         MAGILL, ROBERT JR         360 84           023-022         MAGILL, ROBERT N JR, GORDON L & CLEAVES, ELLEN M         5,859 29           023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,359 60           023-024         MAIER, THOMAS R. TRUSTEE         6,419 46           030-001-A         MAIRE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, MARION L         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         8,308.05           013-004-A         MANN, MARION L         8,308.05           013-004-A         MANN, MARION L         8,308.05           013-004-A         MANQUIS, GLEN R         229.89           013-004-A         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         2,290.90           03-065         MARQUIS, GLEN R         2,291.91           VINCEENT, CHRISTINA M         2,033.36           09-01-C         MARGUAS, MARSHALL, DIANE         2,909.02           018-003-B         MARSHALL, DIANE         2,909.02           021-00  | Мл           023-015         Мл           023-024         Мл           023-022         Мл           023-023         Мл           023-024-A         Мл           030-001-A         Мл           013-002-C         Мл           013-004-B         Мл           013-004-C         Мл           012-005-H         Мл           030-065         Мл           021-007-C         Мл           018-003-B         Мл           018-003-B         Мл           012-005-C         Мл           002-017         Мл           002-011-C         Мл           0026-005-D         МС           016-008         МС           016-009         МС           016-009         МС           016-0075         МС | ACY, KATHLEEN<br>AGILL, ROBERT JR<br>AGILL, ROBERT N JR<br>AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, GLEN R   | 360.84<br>11,589.08<br>5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89             |
| 023-015         MAGILL, ROBERT JR         360.84           023-024         MAGILL, ROBERT N JR, GORDON L. & CLEAVES, ELLEN M         5,859.29           023-023         MAGILL, ROBERT N JR, GORDON L. & CLEAVES, ELLEN M         3,359.60           023-024         MAILL, ROBERT N JR, GORDON L. & CLEAVES, ELLEN M         3,359.60           023-024-A         MAIER, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, MARION L         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         8,308.05           013-004-A         MARQUIS, GLEN R         3,725.53           012-005-H         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         2,901.10           VINCENT, CHRISTINA M         201-005.4         MARQUIS, DIANE           018-003-B         MARSHALL, DIANE         13,062.99           HEINRICHS, DOUGLAS         2,200.90           032-017         MARVES, KAREN         2,209.00           032-017         MARVES, KAREN         2,203.30           009-011-C         MARVES, KAREN  | 023-015         MA           023-024         MA           023-023         MA           023-023         MA           023-023         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           013-004-A         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           012-005-H         MA           030-065         MA           030-065         MA           021-007-C         MA           018-003-B         MA           012-005-C         MA           021-005-C         MA           002-011-C         MA           0026-005-D         MC           016-008         MC           016-009         MC           016-0075         MC   | AGILL, ROBERT JR<br>AGILL, ROBERT N JR<br>AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 11,589.08<br>5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89                       |
| 023-022         MAGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M         5,859.29           023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,359.60           023-024-A         MAIRE, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-A         MANN, MARION L         8,308.05           013-004-A         MARQUIS, GLEN         1,478.28           012-005-H         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, PHILIP R         5,291.11           VINCENT, CHRISTINA M         2,230.90           013-004-C         MARQUIS, PHILIP R         2,290.90           030-05         MARQUIS, DUGLAS         2,290.90           021-007-C         MARQUIS, JOHN         2,033.36           MARVES, KAREN         2,033.36           021-005-C         MARTIA, ANGELA M         2,290.90           032-017         MARVES, JOHN         2,033.36           004-01-C         MARVES, KAREN         2,240  | 023-022         MA           023-023         MA           023-024-A         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-A         MA           012-005-H         MA           030-065         MA           021-007-C         MA           018-003-B         MA           012-005-C         MA           021-005-C         MA           002-017         MA           009-011-C         MA           009-004-B         MC           016-008         MC           016-009         MC           016-0075         MC  | AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>JGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89                                    |
| 023-022         MAGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M         5,859.29           023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,359.60           023-024-A         MAIRE, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-A         MANN, MARION L         8,308.05           013-004-A         MARQUIS, GLEN         1,478.28           012-005-H         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, PHILIP R         5,291.11           VINCENT, CHRISTINA M         2,230.90           013-004-C         MARQUIS, PHILIP R         2,290.90           030-05         MARQUIS, DUGLAS         2,290.90           021-007-C         MARQUIS, JOHN         2,033.36           MARVES, KAREN         2,033.36           021-005-C         MARTIA, ANGELA M         2,290.90           032-017         MARVES, JOHN         2,033.36           004-01-C         MARVES, KAREN         2,240  | 023-022         MA           023-023         MA           023-024-A         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-A         MA           012-005-H         MA           030-065         MA           021-007-C         MA           018-003-B         MA           012-005-C         MA           021-005-C         MA           002-017         MA           009-011-C         MA           009-004-B         MC           016-008         MC           016-009         MC           016-0075         MC  | AGILL, ROBERT N. JR, GORDON L. & CLEAVES, ELLEN M<br>AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>JGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 5,859.29<br>3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89                                    |
| 023-023         MAGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M         3,359.60           023-024-A         MAIER, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         4,276.25           013-004-B         MANN, MARION L         4,276.25           013-004-C         MANN, MARION L         8,308.05           019-001-A         MARQUIS, GLEN R         1,478.28           012-005-H         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         2,90.90           018-003-B         MARSHALL, DIANE         13,062.99           HEINRICHS, DOUGLAS         2,033.36           021-005-C         MARTIN, ANGELA M         2,033.36           MARVES, IJOHN         2,033.36           MARVES, KAREN         2,883.81           025-006         MAYFIELD, E SCOTT         5,700.69           MAYFIELD, MARGARET R         1,983.17           009-004-B         MCCANN, ELLEN MORRIS         6,727.92           026-005-D         MCCLELLAN, ANN E         1,983.17           016-   | 023-023         MA           023-024-A         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           013-004-C         MA           013-004-A         MA           013-004-A         MA           013-004-A         MA           019-001-A         MA           012-005-H         MA           021-007-C         MA           021-007-C         MA           021-005-C         MA           002-011-C         MA           009-011-C         MA           009-004-B         MC           016-008         MC           016-009         MC           016-0075         MC  | AGILL, ROBERT N. JR, GORDON L & CLEAVES, ELLEN M<br>AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>JGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 3,359.60<br>6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 023-024-A         MAIER, THOMAS R. TRUSTEE         6,419.46           030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         113-004-B         MANN, MARION L         4,276.25           013-004-C         MANN, MARION L         4,216.59         4,216.59           013-004-C         MANN, MARION L         8,308.05         1,478.28           012-001-A         MARQUIS, GLEN R         1,478.28         1,478.28           012-005-H         MARQUIS, GLEN R         229.89         21-007-C           030-065         MARQUIS, GLEN R         5,291.11         VINCENT, CHRISTINA M         5,291.11           VINCENT, CHRISTINA M         13,062.99         161001-4         2,033.36           032-017         MARVES, JOHN         2,033.36         2,883.81           021-005-C         MARTIN, ANGELA M         2,883.81         2,290.90           032-017         MARVES, KAREN         2,883.81         2,290.90           032-017         MARVES, KAREN         2,883.81         2,290.90           032-017         MARVES, RYAN         2,883.81         2,290.90           025-006         MAYFIELD, ES COTT         5,700.69         2,943.4  | 023-024-A         MA           030-001-A         MA           013-002-C         MA           013-004-B         MA           013-004-C         MA           013-004-C         MA           013-004-C         MA           013-004-A         MA           013-004-A         MA           013-004-A         MA           012-005-H         MA           030-065         MA           021-007-C         MA           018-003-B         MA           018-003-B         MA           002-005-C         MA           009-011-C         MA           009-011-C         MA           009-004-B         MC           016-008         MC           016-009         MC           016-009         MC           016-0075         MC  | AIER, THOMAS R. TRUSTEE<br>AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>AGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 6,419.46<br>5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 030-001-A         MAINE RESIDENCE TRUST (THE)         5,258.37           013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         2,276.25           013-004-B         MANN, MARION L         4,276.25           013-004-C         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         8,308.05           013-004-A         MANN, MARION L         8,308.05           013-004-A         MANN, MARION L         8,308.05           013-004-A         MARQUIS, GLEN         1,478.28           012-005-H         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, PHILIP R         5,291.11           VINCENT, CHRISTINA M         2,290.90           013-004-C         MARTIN, ANGELA M         2,290.90           021-005-C         MARTIN, ANGELA M         2,033.36           009-011-C         MARVES, JOHN         2,883.81           025-006         MAYFIELD, E SCOTT         5,700.69           MAYFIELD, MARGARET R         1,983.17           016-008         MCCANN, ELLEN MORRIS         6,727.92           020-005-D   | 030-001-A M4<br>013-002-C M4<br>013-004-B M4<br>013-004-C M4<br>013-004-A M4<br>019-001-A M4<br>012-005-H M4<br>030-065 M4<br>021-007-C M4<br>021-007-C M4<br>018-003-B M4<br>018-003-B M4<br>018-003-B M4<br>022-017 M4<br>032-017 M4<br>009-011-C M4<br>025-006 M4<br>026-005-D M6<br>016-008 M6<br>016-009 M6<br>016-009 M6<br>016-009 M6   | AINE RESIDENCE TRUST (THE)<br>ANN, JASON<br>IGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 5,258.37<br>5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 013-002-C         MANN, JASON         5,094.68           PINGREE, HANNAH         4,276.25           013-004-B         MANN, MARION L         4,216.59           013-004-C         MANN, MARION L         8,308.05           013-004-C         MANN, MARION L         8,308.05           013-004-A         MANN, MARION L         8,308.05           013-004-A         MARQUIS, GLEN         1,478.28           012-005-H         MARQUIS, GLEN R         3,725.53           MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, PHILIP R         5,291.11           VINCENT, CHRISTINA M         13,062.99           HEINRICHS, DOUGLAS         2,290.90           032-017         MARVES, JOHN         2,033.36           MARVES, KAREN         2,883.81           025-006         MAYFIELD, E SCOTT         5,700.69           MAYFIELD, E SCOTT         5,700.69           MAYFIELD, MARGARET R         009-004-B           009-004-B         MCCANN, ELLEN MORRIS         6,727.92           026-005-D         MCCLELLAN, ANN E         1,983.17           016-008         MCKENZIE, ROBERT J         2,243.47           METCALFE, JOANNA M         2030-075           016-009 <td< td=""><td>013-002-С         Мл           013-004-В         Мл           013-004-С         Мл           013-004-С         Мл           013-004-А         Мл           019-001-А         Мл           012-005-H         Мл           030-065         Мл           021-007-C         Мл           018-003-B         Мл           021-005-C         Мл           032-017         Мл           009-011-C         Мл           009-004-B         МС           016-008         МС           016-009         МС           016-0075         МС           016-0075         МС</td><td>ANN, JASON<br/>NGREE, HANNAH<br/>ANN, MARION L<br/>ANN, MARION L<br/>ANN, MARION L<br/>ARQUIS, GLEN<br/>ARQUIS, GLEN R<br/>ARQUIS, LIZA L<br/>ARQUIS, GLEN R</td><td>5,094.68<br/>4,276.25<br/>4,216.59<br/>8,308.05<br/>1,478.28<br/>3,725.53<br/>229.89</td></td<>   | 013-002-С         Мл           013-004-В         Мл           013-004-С         Мл           013-004-С         Мл           013-004-А         Мл           019-001-А         Мл           012-005-H         Мл           030-065         Мл           021-007-C         Мл           018-003-B         Мл           021-005-C         Мл           032-017         Мл           009-011-C         Мл           009-004-B         МС           016-008         МС           016-009         МС           016-0075         МС           016-0075         МС  | ANN, JASON<br>NGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 5,094.68<br>4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| PINGREE, HANNAH           013-004-B         MANN, MARION L         4,276.25           013-004-C         MANN, MARION L         4,216.59           013-004-A         MANN, MARION L         8,308.05           019-001-A         MARQUIS, GLEN         1,478.28           012-005-H         MARQUIS, GLEN R         3,725.53           030-065         MARQUIS, GLEN R         229.89           021-007-C         MARQUIS, BEN R         5,291.11           VINCENT, CHRISTINA M         13,062.99           HEINRICHS, DOUGLAS         2030-06           021-005-C         MARTIN, ANGELA M         2,290.90           032-017         MARVES, JOHN         2,033.36           MARVES, KAREN         2         2983.81           025-006         MAYFIELD, E SCOTT         5,700.69           MAYFIELD, MARGARET R         1983.17           009-001-C         MARCENZIE, ROBERT J         2,943.47           METCALFE, JOANNA M         2,943.47           METCALFE, JOANNA M         2,943.47           METCALFE, JOANNA M         2,943.47           016-008         MCKENZIE, ROBERT J         15,264.26           METCALFE, JOANNA M         2,240.7         22-007           030-075         MCNEANE   | PIN           013-004-B         Mz           013-004-C         Mz           013-004-A         Mz           013-004-A         Mz           019-001-A         Mz           012-005-H         Mz           030-065         Mz           021-007-C         Mz           018-003-B         Mz           021-005-C         Mz           032-017         Mz           009-011-C         Mz           009-004-B         MG           026-005-D         MG           016-008         MG           016-009         MG           016-009         MG           030-075         MG  | NGREE, HANNAH<br>ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 4,276.25<br>4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 013-004-B       MANN, MARION L       4,276.25         013-004-C       MANN, MARION L       4,216.59         013-004-A       MANN, MARION L       8,308.05         019-001-A       MARQUIS, GLEN       1,478.28         012-005-H       MARQUIS, GLEN R       3,725.53         MARQUIS, LIZA L       030-065       MARQUIS, GLEN R       229.89         021-007-C       MARQUS, PHILIP R       5,291.11         VINCENT, CHRISTINA M       13,062.99         HEINRICHS, DOUGLAS       201007-00         018-003-B       MARSHALL, DIANE       13,062.99         HEINRICHS, DOUGLAS       2,033.36         009-011-C       MARVES, JOHN       2,033.36         MARVES, KAREN       2,883.81         025-006       MAYFIELD, MARGARET R       5,700.69         MAYFIELD, MARGARET R       1,983.17         016-008       MCKENZIE, ROBERT J       2,943.47         METCALFE, JOANNA M       2,943.47         METCALFE, JOANNA M       030-075       MCKENZIE, ROBERT J         030-075       MCKENZIE, ROBERT J       2,943.47         METCALFE, JOANNA M       030-075       MCNANY, AND E         016-009       MCKENZIE, ROBERT J       2,943.47         METCALFE, JOANNA M  | 013-004-В         Мл           013-004-С         Мл           013-004-А         Мл           013-001-А         Мл           012-005-H         Мл           030-065         Мл           021-007-C         Мл           018-003-B         Мл           018-003-C         Мл           021-005-C         Мл           032-017         Мл           009-011-C         Мл           009-004-B         МС           016-008         МС           016-009         МС           016-009         МС           030-075         МС   | ANN, MARION L<br>ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 013-004-C       MANN, MARION L       4,216.59         013-004-A       MANN, MARION L       8,308.05         019-001-A       MARQUIS, GLEN       1,478.28         012-005-H       MARQUIS, GLEN R       3,725.53         MARQUIS, GLEN R       3,725.53         MARQUIS, GLEN R       229.89         021-007-C       MARQUIS, PHILIP R       5,291.11         VINCENT, CHRISTINA M       13,062.99         HEINRICHS, DOUGLAS       201-007         MARVES, JOHN       2,033.36         MARVES, KAREN       2,033.36         MARVES, KAREN       2,033.36         MAYFIELD, E SCOTT       5,700.69         MAYFIELD, MARGARET R       1,983.17         016-008       MCCANN, ELLEN MORRIS       6,727.92         026-005-D       MCCLELLAN, ANN E       1,983.17         016-009       MCKENZIE, ROBERT J       2,943.47         METCALFE, JOANNA M       2,943.47         METCALFE, JOANNA M       15,264.26         METCALFE, JOANNA M       15,264.26         030-075       MCRENZIE, ROBERT J       1,476.83         JOHN A; JAMES A AND TIMOTHY S       022-007       MEROLLA, KATHERINE A       4,977.56         022-007       MEROLLA, KATHERINE A       4,298.07<   | 013-004-С         Мл           013-004-А         Мл           019-001-А         Мл           012-005-H         Мл           030-065         Мл           021-007-C         Мл           018-003-B         Мл           012-005-C         Мл           032-017         Мл           009-011-C         Мл           009-004-B         МС           016-008         МС           016-009         МС           030-075         МС  | ANN, MARION L<br>ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 4,216.59<br>8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 013-004-A       MANN, MARION L       8,308.05         019-001-A       MARQUIS, GLEN R       1,478.28         012-005-H       MARQUIS, GLEN R       3,725.53         MARQUIS, LIZA L       229.89         021-007-C       MARQUIS, PHILIP R       5,291.11         VINCENT, CHRISTINA M       13,062.99         018-003-B       MARSHALL, DIANE       13,062.99         HEINRICHS, DOUGLAS       2,290.90         032-017       MARVES, KAREN       2,033.36         009-011-C       MARVES, KAREN       2,883.81         025-006       MAYFIELD, E SCOTT       5,700.69         MAYFIELD, MARGARET R       6,727.92         009-004-B       MCCANN, ELLEN MORRIS       6,727.92         026-005-D       MCCLELLAN, ANN E       1,983.17         016-008       MCKENZIE, ROBERT J       2,943.47         METCALFE, JOANNA M       2,943.47         016-009       MCKENZIE, ROBERT J       15,264.26         METCALFE, JOANNA M       1030-075       MCNEANEY, PETER J; DAVID R;       1,476.83         JOHN A; JAMES A AND TIMOTHY S       022-007       MEROLLA, KATHERINE A       4,977.56         WAY GEORGE W       022-008       MEROLLA, KATHERINE A       4,298.07   | 013-004-A MA<br>019-001-A MA<br>012-005-H MA<br>030-065 MA<br>021-007-C MA<br>018-003-B MA<br>018-003-B MA<br>018-003-B MA<br>018-005-C MA<br>009-011-C MA<br>009-011-C MA<br>009-004-B MC<br>016-008 MC<br>016-009 MC<br>016-009 MC<br>016-009 MC   | ANN, MARION L<br>ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R  | 8,308.05<br>1,478.28<br>3,725.53<br>229.89  |
| 019-001-AMARQUIS, GLEN1,478.28012-005-HMARQUIS, GLEN R3,725.53MARQUIS, GLEN R229.89021-007-CMARQUIS, PHILIP R5,291.11VINCENT, CHRISTINA M5,291.11018-003-BMARSHALL, DIANE13,062.99HEINRICHS, DOUGLAS2,290.90032-017MARVES, JOHN2,033.36MARVES, KAREN2,883.81009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT5,700.69MAYFIELD, MARGARET R1,983.17016-008MCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-009MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A4,977.56KAY, GEORGE W022-008MEROLLA, KATHERINE A4,298.07   | 019-001-A MA<br>012-005-H MA<br>030-065 MA<br>021-007-C MA<br>VT<br>018-003-B MA<br>HE<br>021-005-C MA<br>032-017 MA<br>009-011-C MA<br>009-011-C MA<br>009-004-B MC<br>026-005-D MC<br>016-008 MC<br>016-009 MC<br>MI<br>030-075 MC   | ARQUIS, GLEN<br>ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 1,478.28<br>3,725.53<br>229.89  |
| 012-005-HMARQUIS, GLEN R<br>MARQUIS, LIZA L3,725.53<br>MARQUIS, GLEN R030-065MARQUIS, GLEN R229.89021-007-CMARQUIS, PHILIP R<br>VINCENT, CHRISTINA M5,291.11<br>VINCENT, CHRISTINA M018-003-BMARSHALL, DIANE<br>HEINRICHS, DOUGLAS13,062.99<br>HEINRICHS, DOUGLAS021-005-CMARTIN, ANGELA M<br>MARVES, KAREN2,290.90032-017MARVES, JOHN<br>MARVES, KAREN2,033.36<br>MARVES, KAREN009-011-CMARVES, RYAN<br>MAYFIELD, E SCOTT<br>MAYFIELD, MARGARET R2,883.81<br>025-006009-004-BMCCANN, ELLEN MORRIS<br>MCCANN, ELLEN MORRIS6,727.92<br>2,943.47<br>METCALFE, JOANNA M016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47<br>METCALFE, JOANNA M016-009MCKENZIE, ROBERT J<br>MCKENZIE, ROBERT J<br>METCALFE, JOANNA M1,476.83<br>JOHN A; JAMES A AND TIMOTHY S022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,298.07  | 012-005-H M4<br>M2<br>030-065 M4<br>021-007-C M4<br>VT<br>018-003-B M4<br>HE<br>021-005-C M4<br>032-017 M4<br>009-011-C M4<br>025-006 M4<br>009-004-B M0<br>026-005-D M0<br>016-008 M0<br>M1<br>016-009 M0<br>M1<br>030-075 M0   | ARQUIS, GLEN R<br>ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 3,725.53<br>229.89  |
| MARQUIS, LIZA L 030-065 MARQUIS, GLEN R 229.89 021-007-C MARQUIS, PHILIP R 5,291.11 VINCENT, CHRISTINA M 018-003-B MARSHALL, DIANE HEINRICHS, DOUGLAS 021-005-C MARTIN, ANGELA M 2,290.90 032-017 MARVES, JOHN 2,033.36 MARVES, KAREN 009-011-C MARVES, RYAN 2,883.81 025-006 MAYFIELD, E SCOTT 5,700.69 MAYFIELD, MARGARET R 009-004-B MCCANN, ELLEN MORRIS 6,727.92 026-005-D MCCLELLAN, ANN E 1,983.17 016-009 MCKENZIE, ROBERT J METCALFE, JOANNA M 030-075 MCNEANEY, PETER J; DAVID R; JOHN A; JAMES A AND TIMOTHY S 022-007 MEROLLA, KATHERINE A 4,298.07  | Мд           030-065         Мд           021-007-С         Мд           018-003-В         Мд           018-003-В         Мд           021-005-С         Мд           032-017         Мд           009-011-С         Мд           009-004-В         Мб           016-008         Мб           016-009         Мб           030-075         Мб  | ARQUIS, LIZA L<br>ARQUIS, GLEN R   | 229.89  |
| 030-065MARQUIS, GLEN R229.89021-007-CMARQUIS, PHILIP R5,291.11VINCENT, CHRISTINA M13,062.99HEINRICHS, DOUGLAS2,290.90032-017MARVES, JOHN2,033.36MARVES, KAREN2,009.00009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT5,700.69MAYFIELD, MARGARET R1,983.17016-008MCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-009MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M15,264.26METCALFE, JOANNA M1016-009030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83<br>JOHN A; JAMES A AND TIMOTHY S022-007MEROLLA, KATHERINE A4,977.56KAY, GEORGE W4,298.07   | 030-065 M4<br>021-007-C M4<br>VI<br>018-003-B M4<br>HE<br>021-005-C M4<br>032-017 M4<br>009-011-C M4<br>009-001-C M4<br>009-004-B M6<br>026-005-D M6<br>016-008 M6<br>M1<br>016-009 M6<br>M1<br>030-075 M6   | ARQUIS, GLEN R   |   |
| 021-007-CMARQUIS, PHILIP R<br>VINCENT, CHRISTINA M5,291.11<br>VINCENT, CHRISTINA M018-003-BMARSHALL, DIANE<br>HEINRICHS, DOUGLAS13,062.99<br>HEINRICHS, DOUGLAS021-005-CMARTIN, ANGELA M2,290.90<br>Q32-017032-017MARVES, JOHN<br>MARVES, KAREN2,033.36<br>MARVES, KAREN009-011-CMARVES, RYAN2,883.81<br>Q25-006009-004-BMCCANN, ELLEN MORRIS6,727.92<br>Q26-005-D009-004-BMCCANN, ELLEN MORRIS6,727.92<br>Q26-005-D016-008MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47<br>METCALFE, JOANNA M016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26<br>METCALFE, JOANNA M030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83<br>JOHN A; JAMES A AND TIMOTHY S022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,298.07  | 021-007-C MA<br>VII<br>018-003-B MA<br>HE<br>021-005-C MA<br>032-017 MA<br>009-011-C MA<br>025-006 MA<br>009-004-B MC<br>016-008 MC<br>MI<br>016-009 MC<br>MI<br>030-075 MC  |  |   |
| VINCENT, CHRISTINA M018-003-BMARSHALL, DIANE<br>HEINRICHS, DOUGLAS13,062.99<br>HEINRICHS, DOUGLAS021-005-CMARTIN, ANGELA M2,290.90032-017MARVES, JOHN<br>MARVES, KAREN2,033.36<br>MARVES, KAREN009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT<br>MARYFIELD, MARGARET R5,700.69009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,997.56022-008MEROLLA, KATHERINE A4,298.07   | 018-003-B M4<br>HE<br>021-005-C M4<br>032-017 M4<br>009-011-C M4<br>025-006 M4<br>009-004-B M0<br>026-005-D M0<br>016-008 M0<br>M1<br>016-009 M0<br>M1<br>030-075 M0   | AKQUIS, PHILIP K   |   |
| 018-003-BMARSHALL, DIANE13,062.99HEINRICHS, DOUGLAS2,290.90032-017MARTIN, ANGELA M2,033.36MARVES, JOHN2,033.36MARVES, KAREN2,033.36009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT5,700.69MAYFIELD, MARGARET R09-004-BMCCANN, ELLEN MORRIS009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M115,264.26METCALFE, JOANNA M15,264.26METCALFE, JOANNA M1,476.83030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A4,977.56KAY, GEORGE W4,298.07  | 018-003-B M4<br>HE<br>021-005-C M4<br>032-017 M4<br>009-011-C M4<br>025-006 M4<br>009-004-B M0<br>026-005-D M0<br>016-008 M0<br>M1<br>016-009 M0<br>M1<br>030-075 M0   | NCENT, CHRISTINA M   |   |
| 021-005-CMARTIN, ANGELA M2,290.90032-017MARVES, JOHN2,033.36MARVES, KAREN2,033.36009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT5,700.69MAYFIELD, MARGARET R6,727.92009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A4,977.56KAY, GEORGE W4,298.07  | 021-005-C MA<br>032-017 MA<br>009-011-C MA<br>025-006 MA<br>009-004-B MC<br>026-005-D MC<br>016-008 MC<br>MI<br>016-009 MC<br>016-009 MC<br>016-009 JO   | ARSHALL, DIANE   | 13,062.99   |
| 032-017MARVES, JOHN<br>MARVES, KAREN2,033.36009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT<br>MAYFIELD, MARGARET R5,700.69009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,298.07  | 032-017 MA<br>MA<br>009-011-C MA<br>025-006 MA<br>009-004-B MC<br>026-005-D MC<br>016-008 MC<br>MI<br>016-009 MC<br>MI<br>030-075 MC<br>JO   | INRICHS, DOUGLAS   |   |
| MARVES, KAREN<br>009-011-C MARVES, RYAN 2,883.81<br>025-006 MAYFIELD, E SCOTT 5,700.69<br>MAYFIELD, MARGARET R<br>009-004-B MCCANN, ELLEN MORRIS 6,727.92<br>026-005-D MCCLELLAN, ANN E 1,983.17<br>016-008 MCKENZIE, ROBERT J 2,943.47<br>METCALFE, JOANNA M<br>016-009 MCKENZIE, ROBERT J 15,264.26<br>METCALFE, JOANNA M<br>030-075 MCNEANEY, PETER J; DAVID R; 1,476.83<br>JOHN A; JAMES A AND TIMOTHY S<br>022-007 MEROLLA, KATHERINE A 4,977.56<br>KAY, GEORGE W<br>022-008 MEROLLA, KATHERINE A 4,298.07  | МА           009-011-С         МА           025-006         МА           009-004-В         МС           026-005-D         МС           016-008         МС           016-009         МС           030-075         МС  | ARTIN, ANGELA M  | 2,290.90  |
| 009-011-CMARVES, RYAN2,883.81025-006MAYFIELD, E SCOTT5,700.69MAYFIELD, MARGARET R009-004-BMCCANN, ELLEN MORRIS009-004-BMCCLELLAN, ANN E1,983.17026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M15,264.26016-009MCKENZIE, ROBERT J15,264.26METCALFE, JOANNA M1,476.83030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,298.07  | 009-011-C MA<br>025-006 MA<br>009-004-B MC<br>026-005-D MC<br>016-008 MC<br>MI<br>016-009 MC<br>MI<br>030-075 MC   | ARVES, JOHN  | 2,033.36  |
| 025-006MAYFIELD, E SCOTT<br>MAYFIELD, MARGARET R5,700.69009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,298.07   | 025-006 M4<br>M2<br>009-004-B M0<br>026-005-D M0<br>016-008 M0<br>M1<br>016-009 M0<br>M1<br>030-075 M0<br>JO   | ARVES, KAREN   |   |
| MAYFIELD, MARGARET R 009-004-B MCCANN, ELLEN MORRIS 026-005-D MCCLELLAN, ANN E 1,983.17 016-008 MCKENZIE, ROBERT J 016-009 MCKENZIE, ROBERT J 15,264.26 METCALFE, JOANNA M 030-075 MCNEANEY, PETER J; DAVID R; JOHN A; JAMES A AND TIMOTHY S 022-007 MEROLLA, KATHERINE A 4,977.56 KAY, GEORGE W 022-008 MEROLLA, KATHERINE A 4,298.07   | МД<br>009-004-В МС<br>026-005-D МС<br>016-008 МС<br>МП<br>016-009 МС<br>МП<br>030-075 МС<br>JO   | ARVES, RYAN  | 2,883.81  |
| 009-004-BMCCANN, ELLEN MORRIS6,727.92026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M15,264.26016-009MCKENZIE, ROBERT J030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W022-008MEROLLA, KATHERINE A4,298.07  | 009-004-B MG<br>026-005-D MG<br>016-008 MG<br>016-009 MG<br>016-009 MG<br>030-075 MG   | AYFIELD, E SCOTT   | 5,700.69  |
| 026-005-DMCCLELLAN, ANN E1,983.17016-008MCKENZIE, ROBERT J2,943.47METCALFE, JOANNA M15,264.26016-009MCKENZIE, ROBERT J15,264.26METCALFE, JOANNA M1030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,977.56022-008MEROLLA, KATHERINE A4,298.07   | 026-005-D MC<br>016-008 MC<br>016-009 MC<br>030-075 MC<br>JO   | AYFIELD, MARGARET R  |   |
| 016-008MCKENZIE, ROBERT J<br>METCALFE, JOANNA M2,943.47016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,977.56022-008MEROLLA, KATHERINE A4,298.07  | 016-008 MG<br>MI<br>016-009 MG<br>030-075 MG<br>JO   | CCANN, ELLEN MORRIS  | 6,727.92  |
| METCALFE, JOANNA M<br>016-009 MCKENZIE, ROBERT J<br>METCALFE, JOANNA M<br>030-075 MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S<br>022-007 MEROLLA, KATHERINE A<br>KAY, GEORGE W<br>022-008 MEROLLA, KATHERINE A<br>4,298.07  | 016-009 MG<br>MI<br>030-075 MG<br>JO   | CCLELLAN, ANN E  | 1,983.17  |
| 016-009MCKENZIE, ROBERT J<br>METCALFE, JOANNA M15,264.26030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,977.56022-008MEROLLA, KATHERINE A4,298.07   | 016-009 MC<br>MI<br>030-075 MC<br>JO   | CKENZIE, ROBERT J  | 2,943.47  |
| METCALFE, JOANNA M<br>030-075 MCNEANEY, PETER J; DAVID R; 1,476.83<br>JOHN A; JAMES A AND TIMOTHY S<br>022-007 MEROLLA, KATHERINE A 4,977.56<br>KAY, GEORGE W<br>022-008 MEROLLA, KATHERINE A 4,298.07   | 030-075 MC<br>JO   | ETCALFE, JOANNA M  |   |
| 030-075MCNEANEY, PETER J; DAVID R;<br>JOHN A; JAMES A AND TIMOTHY S1,476.83022-007MEROLLA, KATHERINE A<br>KAY, GEORGE W4,977.56022-008MEROLLA, KATHERINE A4,298.07   | 030-075 MC<br>JO   | CKENZIE, ROBERT J  | 15,264.26   |
| JOHN A; JAMES A AND TIMOTHY S<br>022-007 MEROLLA, KATHERINE A 4,977.56<br>KAY, GEORGE W<br>022-008 MEROLLA, KATHERINE A 4,298.07   | JO   | ETCALFE, JOANNA M  |   |
| 022-007 MEROLLA, KATHERINE A 4,977.56<br>KAY, GEORGE W<br>022-008 MEROLLA, KATHERINE A 4,298.07  |  | CNEANEY, PETER J; DAVID R;   | 1,476.83  |
| KAY, GEORGE W022-008MEROLLA, KATHERINE A4,298.07   | 022-007 MI   | HN A' JAMES A AND TIMOTHY S  |   |
| 022-008 MEROLLA, KATHERINE A 4,298.07  | 022-007  |  | 4,977.56  |
|  | KA   |  |   |
|  | 022-008 MI   | EROLLA, KATHERINE A  | 4,298.07  |
|  |  | EROLLA, KATHERINE A<br>Y, GEORGE W   | 3,030.77  |
| 019-019 MILLS, ALDEN R. 2,885.27   |  | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC   | · · · · ·   |
| 027-005 MINER, JR., RANLET - TRUSTEE 8,856.59  |  | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC<br>LLS, ALDEN R.  | 8 856 59  |
| 018-005 MINOT, HENRY JR 3,896.49   |  | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC<br>LLS, ALDEN R.<br>NER, JR., RANLET - TRUSTEE  |   |
| 031-020 MINOT, SUSAN 1,251.30  |  | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC<br>LLS, ALDEN R.<br>NER, JR., RANLET - TRUSTEE<br>NOT, HENRY JR   | 3,896.49  |
| 015-003-B MOFFETT, DONALD 9,066.11   |  | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC<br>LLS, ALDEN R.<br>NER, JR., RANLET - TRUSTEE<br>NOT, HENRY JR<br>NOT, SUSAN   | 3,896.49<br>1,251.30  |
|  | GC   | EROLLA, KATHERINE A<br>Y, GEORGE W<br>EROLLA, KATHERINE A<br>LLS HOUSE LLC<br>LLS, ALDEN R.<br>NER, JR., RANLET - TRUSTEE<br>NOT, HENRY JR<br>NOT, SUSAN<br>DFFETT, DONALD   | 3,896.49  |

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| Map Lot            | Owner  | Original Tax       |
|--------------------|--|--------------------|
| 015-004            | MOFFETT, DONALD  | 21,867.20          |
|                    | GOBER, ROBERT  |                    |
| 015-006-A          | MOLLER, KYLE   | 14,758.07          |
| 017-007            | MOLLUSKY, GREG H   | 829.35             |
| 006 001            | DOSCH, MEGAN E   | 15 05 1 05         |
| 006-001            | MOONEY, WILLIAM - LITTLE THOROFRE<br>LIMITED PARTNERSHIP | 45,254.87          |
| 011-008            | MOORE, WILBUR J., JR. TRUSTEE                            | 17,913.96          |
| 011-009            | MOORE, WILBUR J., JR. TRUSTEE                            | 8,031.60           |
| 030-091            | MORGAN ATELIER, LLC                                      | 4,188.95           |
| 017-003            | MORGAN MAINE PROPERTIES, LLC                             | 22,274.60          |
| 023-005            | MORGAN, MARGARET CONSTANCE EILUNED                       | 2,918.73           |
| 023-016            | REVOCABLE TRUST<br>MORGAN, MARGARET CONSTANCE EILUNED    | 98.94              |
| 023-010            | REVOCABLE TRUST  | 96.94              |
| 030-061            | MOYER, DINAH B   | 1,385.16           |
| 010-010            | MTC HOLDINGS, LTD.                                       | 80,122.49          |
| 030-020            | MULLINS DEVELOPMENT TRUST                                | 212.43             |
| 022-002-D          | MUNRO, DONALD  | 18,501.78          |
|                    | BAYLIS, ELENA  |                    |
| 031-030            | MURPHY, ROSARIO T.                                       | 1,161.09           |
| 012 002 D          | SALVATORE, P. MICHAEL                                    | 2 200 (7           |
| 013-002-В          | NALIBOFF, COURTNEY<br>TREVASKIS, WM.                     | 3,300.67           |
| 020-009            | NEALE, MARTHA S. TRUSTEE                                 | 13,084.82          |
| 020-010            | NEALE, MARTHA S. TRUSTEE                                 | 90.21              |
| 030-031            | NEBO REAL ESTATE, LLC                                    | 11,062.37          |
| 004-002            | NEWMAN, WESLEY   | 579.82             |
| 001-001            | NICHOLS, ROBERT H  | 38,540.04          |
|                    | NICHOLS, BARBARA M                                       |                    |
| 028-003            | NORFAM CORPORATION                                       | 69,889.47          |
| 028-006            | NORFAM CORPORATION                                       | 12,479.54          |
| 023-024-A-1        | NORTH HAVEN A, LLC                                       | 5,821.46           |
| 023-024-В          | NORTH HAVEN B, LLC                                       | 20,249.24          |
| 023-014            | NORTH HAVEN B, LLC                                       | 142.59             |
| 031-002            | NORTH HAVEN CASINO                                       | 950.12             |
| 030-103            | NORTH HAVEN CASINO                                       | 5,111.42           |
| 004-002            | NORTH HAVEN GOLF CLUB<br>NORTH HAVEN GOLF CLUB           | 29,863.88          |
| 004-008<br>031-046 | NORTH HAVEN GOLF CLUB<br>NORTH HAVEN SUSTAINABLE HOUSING | 545.63<br>2,747.04 |
| 031-046            | NORTH HAVEN SUSTAINABLE HOUSING                          | 5,104.14           |
| 030-048            | NORTH HAVEN SUSTAINABLE HOUSING                          | 2,245.07           |
| 013-002-D          | NORTH HAVEN SUSTAINABLE HOUSING                          | 2,202.87           |
| P/O 025-008        | NORTH HAVEN, TOWN OF                                     | 1,885.68           |
| 031-019            | NORTHERN NE TELEPHONE OPERATIONS, LLC                    | 1,099.98           |
|                    | dba/FAIRPOINT COMMUNICATIONS                             | ,                  |

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| Map Lot     | Owner  | Original Tax |
|-------------|--|--------------|
| 012-004-3   | O'CONNOR, EILEEN                                     | 346.29       |
| 012-004-3   | O'CONNOR, EILEEN                                     | 3,201.73     |
| 027-013     | OWESOWNOME LIMITED PARTNERSHIP                       | 12,057.59    |
| 028-001     | OWESOWNOME LIMITED PARTNERSHIP                       | 38,558.96    |
| 027-012     | OWESOWNOME LIMITED PARTNERSHIP                       | 11,392.65    |
| 006-003-A   | PACKER, RONA L - TRUSTEE                             | 2,728.13     |
| 006-004     | PACKER, RONA L - TRUSTEE                             | 3,154.44     |
| 006-004     | PACKER, WENDY E                                      | 733.32       |
| 010-001     | PAGE, CYNTHIA G                                      | 2,523.70     |
| 012-001     | PAINE, III WILLIAM D - TRUSTEE                       | 31,659.35    |
| 012-002     | PAINE, III WILLIAM D TRUSTEE OF                      | 10,970.70    |
| 017-004-В   | PAPPS, FRANCIS                                       | 2,605.91     |
|             | PAPPS, JENNIFER C                                    |              |
| 026-006     | PARKERTON, WILLIAM                                   | 7,544.03     |
|             | PARKERTON, MELISSA                                   |              |
| 026-006-A   | PARKERTON, WILLIAM E                                 | 554.36       |
|             | PARKERTON, MELISSA M                                 |              |
| 031-048     | PARRISH HOUSE INC.                                   | 1,062.15     |
| 006-017     | PARRISH HOUSE, INC.                                  | 363.75       |
| 030-082     | PARSONS, DAVID M                                     | 3,716.07     |
| 013-003-A   | PATTON, DIANA LEE WILKOC                             | 755.15       |
| 030-059     | PEARSON, DONALD J. & PEAIRS, HERVEY - TRUSTEES       | 1,695.08     |
| 030-090     | PEARSON, DONALD J. & PEAIRS, HERVEY - TRUSTEES       | 190.61       |
| 024-007     | PENDLETON, LLC                                       | 12,098.33    |
| 030-017     | PERKINS, BRUCE C                                     | 4,202.04     |
|             | PERKINS, DOUGLAS R                                   |              |
| 030-004     | PERKINS, DOUGLAS                                     | 3,832.47     |
|             | PERKINS, LORI  |              |
| 015-003-A   | PERKINS, JR. JOHN A. ET AL - TRUSTEES                | 6,386.00     |
| 015-003     | PERKINS, JR., JOHN A.                                | 16,015.19    |
|             | DRIGGS, NANCY L                                      |              |
| 015-004-A   | PERKINS, ROBERT C                                    | 9,240.71     |
|             | PERKINS, KATHERINE B                                 |              |
| 031-012-В   | PERKINS, STEPHEN E                                   | 14,343.39    |
| 015-002-008 | PHILLIPS, LISA                                       | 9,857.63     |
| 013-002-F   | PINGREE, CECILY                                      | 566.00       |
| 013-002     | PINGREE, CHARLES F                                   | 3,984.52     |
| 005-001-2   | PINGREE, CHELLIE                                     | 21,075.68    |
| 030-038     | PINGREE, CHELLIE                                     | 2,169.41     |
| 004-007-A   | PINGREE, CHRISTOPHER W                               | 27,975.29    |
| 013-002-A   | PINGREE, CHRISTOPHER W., ET AL                       | 17,020.59    |
| 013-002-С   | PINGREE, HANNAH M., CECILY, ASA R & SUMNER III TRUST |              |
| 030-037     | PINGREE, ROCHELLE M                                  | 2,918.73     |
| 004-007     | PINGREE, WILLIAM L., CHRISTOPHER W & JAY C           | 34,957.83    |
| 031-007     | PLATT, ADAM ET AL TRUSTEES                           | 3,657.87     |
| 031-005     | PLATT, GEOFFREY JR., ET AL - TRUSTEES                | 8,665.98     |

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| Map Lot       | Owner                                   | <b>Original Tax</b> |
|---------------|---|---------------------|
| 031-012-A-00- | 4 PLATT, OLIVER - TRUSTEE               | 7,114.95            |
|               | CAMPBELL, MARY CAMILLA BONSAL - TRUSTEE | ,                   |
| 019-032-A     | POINT HOUSE, LLC                        | 12,964.05           |
| 017-010       | POLLY WARREN HOUSE, LLC                 | 9,223.25            |
| 023-010-В     | POOL, DANIEL S                          | 4,597.80            |
|               | HERSHENOV, EILEEN B                     |                     |
| 023-015-A     | POOL, DANIEL S                          | 247.35              |
|               | HERSHENOV, EILEEN B                     |                     |
| 020-007       | POOL, EUGENE                            | 945.75              |
| 019-028       | POOL, EUGENE H                          | 763.88              |
| 020-011       | POOL, EUGENE H                          | 17.46               |
| 009-004       | PRATT, HAROLD I                         | 12,799.64           |
|               | BATOR, BATOR, THOMAS                    |                     |
| 025-024       | PULPIT HARBOR, LLC                      | 14,634.39           |
| 019-028-B     | PUTNAM, JR, MARVIN S                    | 17,186.46           |
|               | PUTNAM, KERITH S                        |                     |
| 019-015       | QUINN, AMBER T                          | 904.28              |
| 031-022       | QUINN, PAUL                             | 2,584.81            |
| 031-012-A-3   | QUINN, PAUL                             | 714.41              |
|               | QUINN, KATHRYN                          |                     |
| 031-023       | QUINN, PAUL A                           | 1,430.27            |
|               | QUINN, KATHRYN C                        |                     |
| 031-018       | RAINEY, ERIC                            | 1,422.99            |
| 031-056       | RECORD, JULIE C.                        | 1,564.13            |
|               | CORSON, CATHERINE E.                    |                     |
| 030-097       | RED HOUSE LLC                           | 2,466.23            |
| 025-016-D     | RED PAINT PROPERTIES, LLC               | 1,897.32            |
| 026-014       | RED PAINT PROPERTIES, LLC               | 14,197.89           |
| 019-006       | RICHARDSON, JR, E. BRADLEY              | 3,592.40            |
| 020-003       | RIGHTER, JAMES V. & ANNE R.             | 6,682.82            |
| 023-006       | RILEY, WILLIAM-TRUSTEE                  | 1,540.85            |
| 006-002       | ROBBINS, SHAUNAGH G                     | 11,974.65           |
| 006-003-В     | ROBBINS, SHAUNAGH G                     | 7,078.58            |
| 006-003       | ROBBINS, SHAUNAGH M.G.                  | 10,294.13           |
| 031-024       | ROBINSON IV, JEFFERSON D                | 3,983.79            |
|               | ROBINSON, CAROLYN B                     |                     |
| 026-011-A     | ROBINSON, JEFFERSON D IV                | 11,849.52           |
|               | ROBINSON, CAROLYN B                     |                     |
| 025-003       | ROCKWIN LLC                             | 6,751.20            |
| 025-004       | ROCKWIN LLC                             | 1,591.77            |
| 019-022       | ROEDIGER, MARTHA C TRUSTEE              | 24,313.05           |
| 025-026       | ROSENTHAL, LAVINIA L                    | 19,117.25           |
| 026-004-B     | ROSENTHAL, LAVINIA L                    | 3,918.32            |
| 030-023       | RUEGG, JR EDWARD L                      | 2,070.47            |
| 030-003       | RUEGG, PRISCILLA                        | 4,957.19            |
| 030-024       | RUEGG, PRISCILLA J - TRUSTEE            | 2,534.61            |
|               | RUEGG, EDWARD L TRUSTEE                 |                     |

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| Map Lot    | Owner                              | <b>Original Tax</b> |
|------------|------------------------------------|---------------------|
| 032-001-A  | RUFFOLO, ANGELA M                  | 4,178.03            |
|            | AMATO, JOSHUA M                    | ,                   |
| 016-001    | RUSSO, TODD J                      | 18,009.99           |
| 004-001    | SAGE, HOPE R -TRUSTEE              | 10,089.70           |
| 030-050    | SALGUERO, RODERICK                 | 2,595.72            |
|            | PERKINS, ASHLEY                    |                     |
| 015-002-4  | SALT MARSH LANE, LLC               | 577.64              |
| 015-001    | SALT MARSH LANE, LLC               | 5,798.18            |
| 006-009    | SALTER, MARGERY                    | 2,891.09            |
| 032-011    | SANDELIN, BARBARA J.               | 1,961.34            |
| 032-012    | SANDELIN, HAROLD D                 | 739.14              |
|            | SANDELIN, BARBARA J                |                     |
| 028-005    | SANGER, JEANNETTE W. TRUSTEE       | 18,621.09           |
| 027-001    | SANS, HENRI, L. JR.                | 9,153.41            |
| 027-003    | SANS, MICHELLE L                   | 6,896.70            |
| 030-067    | SANTEE, TAWNIA                     | 965.39              |
|            | SANTEE-PAGE, JASMINE               |                     |
| 020-012    | SARDA, EVANGELINE                  | 4,759.31            |
|            | TITTMANN, ROBERT                   |                     |
| 030-055    | SCHLEGEL FAMILY PARTNERSHIP        | 2,125.76            |
|            | G. DAVID & JANET SCHLEGEL          |                     |
| 027-004-A  | SCHWENTKER, MARIELLEN - TRUSTEE &  | 9,886.73            |
|            | SCHWENTKER, ANDREW E               |                     |
|            | & MARY C & SCHWENTKER, FREDERICK   |                     |
| 018-007-A  | SCOTT-HANSEN, JAN PETER - TRUSTEE  | 15,342.98           |
| 031-012-С  | SEA BREEZE II, LLC                 | 2,635.01            |
| 023-028    | SEARS, HENRY F TRUSTEE             | 6,199.76            |
| 017-011    | SEARS, HENRY F TRUSTEE             | 21,990.87           |
| 027-010-A  | SEASCAPE HOLDINGS, LLC             | 5,862.20            |
|            | WRIGHT, CHRISTOPHER F., ESQ.       |                     |
| 027-010    | SEASCAPE HOLDINGS, LLC             | 9,290.18            |
| 027-011    | SEASCAPE HOLDINGS, LLC             | 5,013.93            |
|            | WRIGHT, CHRISTOPHER F., ESQ.       |                     |
| 030-018    | SHAW, ROBERT G                     | 2,707.76            |
|            | SHAW, CAROLINE B                   |                     |
| 017-003-A  | SHEEP MEADOW LLC                   | 27,765.77           |
| 020-004    | SHIELDS, LISA                      | 6,433.28            |
| 025-016-A  | SILVERMAN, SUNNIE G                | 4,429.02            |
| 031-043    | SIMCOE, TIMOTHY S                  | 2,725.22            |
|            | GATES, STEPHANIE T                 |                     |
| 025-024-C1 | SKY FARM DELAWARE - JAMAR, BENIOT  | 4,647.27            |
|            | AND GOLDMAN SACHS                  |                     |
| ••••       | TRUST COMPANY OF DELAWARE TRUSTEES |                     |
| 025-024-В  | SKY FARM DELAWARE - JAMAR, BENIOT  | 25,373.75           |
|            | AND GOLDMAN SACHS                  |                     |
|            | TRUST COMPANY OF DELAWARE TRUSTEES |                     |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

| Map Lot            | Owner   | Original Tax |
|--------------------|---|--------------|
| 025-024-C-3        | SKY FARM DELAWARE - JAMAR, BENIOT                 | 4,172.94     |
|                    | AND GOLDMAN SACHS                                 |              |
|                    | TRUST COMPANY OF DELAWARE TRUSTEES                |              |
| 010-014            | SMITH, BERNARD R                                  | 1,804.93     |
| 019-020            | SMITH, FREDA- LIFE ESTATE                         | 1,157.45     |
| 026-013-A          | SMITH, NICOLA & PORTER, ABIGAIL TRUSTEES          | 685.31       |
| 024-009            | SMITH-MILLER, HENRY                               | 5,457.71     |
| 009-004-A          | SOLBERG, JAMES                                    | 9,176.69     |
|                    | SOLBERG, KATHLEEN                                 |              |
| 019-031            | SOUTHERLAND, MILBREY S                            | 3,016.22     |
| 031-035            | SPARHAWK, BENJAMIN                                | 3,962.69     |
|                    | SPARHAWK, PATRICIA                                |              |
| 026-006-В          | SPARHAWK, BENJAMIN                                | 1,558.31     |
|                    | SPARHAWK, PATRICIA                                |              |
| 020-005            | SPARKS, W DONALD                                  | 14,890.47    |
| 021.026            | SPARKS, LEIGH                                     | 1 025 00     |
| 031-026            | SPRAGUE, FORREST                                  | 1,935.88     |
| 020 070            | SPRAGUE, TERRY                                    | 1 271 24     |
| 030-070<br>030-029 | SPRAGUE, JOSHUA P                                 | 1,371.34     |
| 030-029            | ST JAMES, EILEEN M<br>ST. JAMES, DANA             | 2,614.64     |
| 030-027            | ST. JAMES, EILEEN M.                              | 196.43       |
| 030-027            | ST. JAMES, DANA                                   | 170.45       |
| 020-008            | STAPLES, MADELEINE-ESTATE OF                      | 9,869.99     |
| 012-006            | STONE, CHRISTOPHER                                | 6,072.44     |
| 012 000            | STONE, HAVEN                                      | 0,072.11     |
| 031-025            | STONE, CHRISTOPHER                                | 1,214.93     |
| 031-012-A-2        | STONE, DOUGLAS                                    | 5,611.21     |
|                    | STONE, CHARLENE                                   | ,            |
| 006-008            | STONE, DOUGLAS                                    | 3,310.13     |
|                    | STONE, CHARLENE                                   |              |
| 018-001            | STONE, JOSEPH L. & LEE, NANCY M - TRUSTEES        | 6,357.62     |
| 030-007            | STOWELL, CHARLES P                                | 2,998.76     |
|                    | TOM, JEAN L                                       |              |
| 016-004            | STRONG, BERIT & SIDDIQUE, FAROOQ & STRONG, INGREE | 12,859.29    |
|                    | & THOMPSON, DOUGLAS                               |              |
| 020-006-C          | STRONG, DAVID - TRUSTEE                           | 7,060.39     |
| 030-066-A          | STROUT, PAUL                                      | 1,530.66     |
|                    | STROUT, ANNE                                      |              |
| 018-004-2          | STULTZ, SUSAN B.                                  | 4,421.02     |
| 004-005            | SUNNYSIDE GROUP, LLC                              | 3,673.88     |
| 004-006-A          | SUNNYSIDE GROUP, LLC                              | 10,393.07    |
| 004-006-B          | SUNNYSIDE GROUP, LLC                              | 4,923.72     |
| 030-100            | SWIFT, MARY H.D. & SWIFT, BYRON TRUSTEES          | 4,373.73     |
| 030-052-2          | TAYLOR JR., WESLEY E.                             | 2,499.69     |
|                    | TAYLOR, KATHERINE H                               |              |

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| Map Lot     | Owner   | Original Tax |
|-------------|---|--------------|
| 032-002     | TAYLOR, CAROLYN R                                 | 2,603.00     |
| 016-006-A   | TESTA, M DAVID                                    | 11,933.91    |
| 010 000 11  | TESTA, ADENA W                                    | 11,900.91    |
| 016-010     | THACHER, ANTHONY & BARRETT, TRUSTEES              | 22,702.37    |
|             | NORTH HAVEN REALTY TRUST                          | ····         |
| 016-011     | THACHER, ANTHONY & BARRETT, TRUSTEES              | 3,729.17     |
| 009-011     | THAYER, EDWIN                                     | 6,733.01     |
|             | THAYER, RUTH                                      | ,            |
| 024-001-A   | THAYER, RAYMOND L                                 | 4,220.23     |
| 009-011-D   | THAYER, RAYMOND L                                 | 14,829.36    |
| 027-004     | THE 2012 MAXINE DYNASTY TRUST                     | 484.52       |
| 027-005-A   | THE 2012 MAXINE DYNASTY TRUST                     | 941.39       |
| 027-002-A   | THE 2012 MAXINE DYNASTY TRUST                     | 1,959.89     |
| 027-005-A   | THE 2012 PACK DYNASTY TRUST                       | 941.39       |
| 027-002-A   | THE 2012 PACK DYNASTY TRUST                       | 1,959.89     |
| 027-004     | THE 2012 PACK DYNASTY TRUST                       | 484.52       |
| 018-006-3   | THOMSEN, ALEXANDRA H                              | 11,024.54    |
|             | TURNER, ELIZA H                                   | ,            |
| 021-005-D   | THORNDIKE, REBECCA C                              | 4,195.49     |
| 010-015     | THOROFARE, LLC                                    | 8,415.72     |
| 030-008     | TIP TOP HOUSE, LLC                                | 8,473.92     |
| 023-023-A   | TITTMANN, HAROLD H., IV                           | 769.70       |
| 023-025     | TITTMANN, HAROLD H., IV                           | 25,475.60    |
| 031-012-B-1 | TITTMANN, JOHN                                    | 5,990.24     |
|             | TITTMANN, MARY                                    |              |
| 023-012     | TITTMANN, LUCY K                                  | 202.25       |
| 023-006-A   | TITTMANN, LUCY K                                  | 8,743.10     |
| 032-001     | TOWER SPECIALISTS, INC.                           | 776.97       |
| 004-003     | TRUSLOW, MIRIAM - ET AL                           | 6,435.47     |
| 005-001     | TURNER FARM LEGACY, LLC                           | 58,450.26    |
| 011-009-В   | TURNER FARM LEGACY, LLC                           | 9,133.04     |
| 011-005-1   | TURNER FARM LEGACY, LLC                           | 811.89       |
| 009-001     | TURNIP ISLAND, LLC                                | 20,257.97    |
| 019-021     | UNION HALL NORTH HAVEN LLC                        | 3,813.56     |
| 031-003     | VAUGHAN, CECILY - TRUSTEE & VAUGHN, MAY           | 5,678.87     |
| 031-029     | VENGER, LAURA L                                   | 1,807.84     |
| 018-006-2   | VON CLEMM, LOUISA TRUSTEE; VONCLEMM, S & ISLIN, C | 16,987.13    |
| 028-002     | VPM, LLC  | 8,494.29     |
| 025-010     | WALKER, JAMES                                     | 2,600.09     |
|             | WALKER, ALEXANDRIA                                |              |
| 016-007     | WALKER, WARREN R.                                 | 26,648.33    |
| 018-002     | WALKER, WARREN R.                                 | 3,448.35     |
| 025-018     | WARNER, GEORGE I                                  | 2,779.05     |
|             | CUNNINGHAM, ELIZABETH W                           |              |
| 031-038     | WATERMAN, AVERY                                   | 2,728.13     |
| 010-013     | WATERMAN, DAVID                                   | 768.24       |
|             | WATERMAN, CAROL                                   |              |
|             |   |              |

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| Map Lot   | Owner  | Original Tax |
|-----------|--|--------------|
| 030-028   | WATERMAN, DAVID C                                    | 4,051.45     |
|           | WATERMAN, CAROL                                      | .,           |
| 021-007-A | WATERMAN, JOHN R TRUSTEE                             | 1,428.08     |
| 012-005-C | WATERMAN, PAUL E                                     | 4,288.61     |
|           | WATERMAN, BONNIE B                                   | -,           |
| 019-011   | WATERMAN, STANLEY E. & MARY C - TRUSTEES             | 2,067.41     |
| 022-009   | WATSON, LUCINDA BTRUSTEE                             | 22,744.56    |
| 022-011   | WATSON, OLIVE F. TRUSTEE                             | 19,075.05    |
| 028-004   | WATSON, THOMAS J. III, 2012 QUALIFIED RESIDENCE TRUS |              |
| 015-005   | WEBB, DAVID  | 11,076.92    |
|           | WEBB, NANCY S  | ,            |
| 015-006   | WEBB, DAVID  | 4,990.65     |
|           | WEBB, NANCY S  | ,            |
| 031-047   | WEBER, EDWARD S                                      | 1,372.07     |
|           | WEBER, BEVERLY C                                     | ,            |
| 009-005-A | WHINERY, JOSEPH F., JR. & SARAH W                    | 7,662.03     |
| 030-010   | WHITE, JERRY   | 2,183.81     |
|           | WHITE, JEAN  | ,            |
| 012-005-F | WHITE, JERRY   | 4,089.28     |
|           | BROWN, RACHAEL ANNE                                  | ,            |
| 016-009-D | WHITE, MARY H  | 10,643.33    |
| 016-008-B | WHITE, MARY H  | 5,019.75     |
| 016-009-B | WHITE, MARY H  | 87,553.90    |
| 022-010   | WHITFAM, LLC   | 14,037.84    |
| 010-005   | WILLIAMS, STEPHEN                                    | 4,204.95     |
|           | WILLIAMS, CLAIRE                                     |              |
| 009-010   | WILLIAMSON, PETER H., MATHESON, JOAN W & FINLAY B    | 13,838.51    |
|           | AND REALITY SECURITIES, LLC                          |              |
| 025-005   | WITHERSPOON, DUANE L. & KENNY, WENDY L - TRUSTESS    | 3,163.17     |
| 025-016-D | WITHERSPOON, DUANE L. & KENNY, WENDY L - TRUSTESS    | 205.16       |
| 019-026-B | WITHERSPOON, RICHARD D                               | 490.34       |
| 019-026   | WITHERSPOON, RICHARD D.                              | 2,581.17     |
|           | JANET P. TRUSTEES                                    |              |
| 019-026-A | WITHERSPOON, RICHARD D.                              | 455.42       |
|           | JANET P. TRUSTEES                                    |              |
| 023-020   | WITHERSPOON, RICHARD D.                              | 2,815.43     |
|           | JANET P. TRUSTEES                                    |              |
| 030-021   | WOLFRAM, STEVEN L                                    | 4,945.55     |
| 016-015   | WOOD, NINA S., DAVID P., MICHAEL H, DAPHNE F         | 29,319.71    |
|           | & BONTECOU, LIZA                                     |              |
|           | & BONTECOU, LIZA W                                   |              |
| 025-016   | WOODRUFF, LUCIA N                                    | 2,786.33     |
| 026-005-В | WOODWORTH, MARGUERITE - TRUSTEE                      | 5,494.08     |
| 026-005-A | WOODWORTH, MARGUERITE - TRUSTEE                      | 9,368.75     |
| 019-028-C | WORSLEY PULPIT HARBOR TRUST                          | 12,590.12    |
| 019-028-D | WORSLEY PULPIT HARBOR TRUST                          | 6,402.00     |
| 032-010   | YOUNG, THERESA R                                     | 2,172.32     |
|           | TOTAL REAL ESTATE TAXES                              | 1 648 817 32 |

#### TOTAL REAL ESTATE TAXES 4,648,817.32

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# **2022 PERSONAL PROPERTY TAXES**

| Origi                                       | inal Tax |
|---|----------|
| Name  | Amount   |
| BARTOVICS, SUSAN                            | 222.62   |
| BROWN, J.O. & SON                           | 165.87   |
| BROWN, JAMES S                              | 39.29    |
| BROWN, JR ELLIOTT C - ESTATE OF             | 497.61   |
| BROWN, MICHEAL W                            | 939.93   |
| BROWN'S COAL WHARF MARINA                   | 30.56    |
| BUBAR, GORDON & MARNELLE                    | 369.57   |
| CABOT, DAVID                                | 13.10    |
| CABOT, SAMUEL & DOREEN                      | 119.31   |
| CAMPBELL, ADAM & MICHELLE                   | 20.37    |
| CARPENTER, JAMES & MORI, TOSHIKO            | 248.81   |
| COOPER, PETER & SARAH                       | 13.10    |
| CRAWFORD, JEFFREY                           | 36.38    |
| CURTIS, CHARLES S                           | 23.28    |
| DAVISSON, JAMES P                           | 55.29    |
| DIETTER, JOHN & PORTER, JENNIFER            | 130.95   |
| DIRECTV, LLC                                | 13.10    |
| ELAVON DBA: ELAVON                          | 23.28    |
| FOX & HARE PROPERTIES, LLC                  | 50.93    |
| GILBERT, THOMAS T. & MARGARET R - TRUSTEES  | 32.01    |
| GILLIS, RODERICK - TRUSTEE                  | 117.86   |
| GRANT, JONATHAN                             | 238.62   |
| HALLOWELL, ANGUS BARNEY                     | 184.79   |
| HAMMOND, BENJAMIN C. & JOHN                 | 23.28    |
| HARE, HOPE                                  | 80.03    |
| HUGHES NETWORK SYSTEMS LLC                  | 20.37    |
| JERMANN, DAVID A                            | 21.83    |
| JOHNSON, FAITH                              | 23.28    |
| LAMONT, EDWARD M. JR. & ANN                 | 66.93    |
| LEVINE, B.W. & E.S.                         | 66.93    |
| LITTLE THOROFARE FAMILY LIMITED PARTNERSHIP | 298.28   |
| MACBRAYNE, PAMELA S. TRUSTEE                | 157.14   |
| MACOMBER, JOHN D                            | 189.15   |
| MINER, RANLETT                              | 37.83    |

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|                                  | Original Tax |
|----------------------------------|--------------|
| Name                             | Amount       |
| MTC HOLDINGS, LTD.               | 1,092.71     |
| NEALE, MARTHA S. TRUSTEE         | 366.66       |
| NEBO REAL ESTATE, LLC            | 187.70       |
| NEWMAN, WESLEY                   | 27.65        |
| NORFAM CORPORATION               | 592.19       |
| NORTH HAVEN GOLF CLUB            | 758.06       |
| NORTHERN NE TELEPHONE OPERATIONS | 56.75        |
| OWESOWNOME LIMITED PARTNERSHIP   | 499.07       |
| PINGREE, CHARLES F               | 61.11        |
| PINGREE, CHARLES W               | 286.64       |
| PINGREE, CHELLIE                 | 615.47       |
| PULPIT HARBOR, LLC               | 59.66        |
| SAGE, HOPE R -TRUSTEE            | 66.93        |
| STONE, CHRISTOPHER               | 78.57        |
| STONE, CHRISTOPHER               | 29.10        |
| TAYLOR, WESLEY E                 | 29.10        |
| THAYERS Y-KNOT BOATYARD          | 969.03       |
| TIME WARNER CABLE NORTHEAST LLC  | 1,415.72     |
| TURNER FARM LEGACY, LLC          | 4,367.91     |
| WATERMAN, PAUL E. & BONNIE B.    | 132.41       |
| WEBB, DAVID & NANCY S.           | 46.56        |
| WELLS FARGO VENDOR FINANCIAL     | 0.00         |
| WHITE, MARY                      | 1,134.90     |
| TOTAL PERSONAL PROPERTY TAXES    | 17,445.58    |

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

## **TOWN ADMINISTRATOR - 2022 REPORT**

We have a lot going on around the island. And I have written and talked a lot this past year, so I will spare you a long read.

With our Vision and Priorities complete, we are beginning to execute some of the ideas that flow from them. We are working with various stakeholders to find more yearround housing and make it available for rent or sale. We commissioned a report on the Economy & the Workforce. To no one's surprise, the report said we need housing and we need to create better transportation opportunities, including a waterfront that serves multiple purposes, from recreational boating to commercial fishing and aquaculture, to passenger, vehicle, and freight transportation. Our Climate Working Group is helping us identify and assess challenges and create opportunities to sustain our island home and its "scenic beauty for current and future generations" - to quote the end of our Vision. All of this requires money and time. We continue to seek grants, federal and state funds, and donations wherever possible and to use our tax dollars wisely.

Our voters approved a new Public Safety Building that will house our fire trucks, ambulance, and snowplows for many years to come. We have borrowed the \$5.05 million needed to construct the building and will break ground in the spring of 2023. We plan to occupy the building before the end of the year. We also continue to move forward with cell tower plans: Tilson Infrastructure is working on plans to build a tower near the new Public Safety Building on the Town's Crabtree Farm (State Pit) property.

As we move forward with the Priorities -(1) Housing, (2) Economy & the Workforce, and (3) Environmental Sustainability & Climate Change Impacts – we also need to be mindful to regularly assess, maintain, and upgrade our Town infrastructure. We plan to have capital improvement plans developed for our Sewer and Water Departments. We will evaluate road surfaces, ditches, and culverts, work with Fox Islands Electric Cooperative on energy distribution, green energy projects, and tree trimming, and review our buildings for energy efficiency upgrades. We already plan to install heat pumps in the Town Office and - hopefully - an electric vehicle charger at the Community Building. Another overlooked part of our infrastructure is the Town's website. We will roll out a new version in the spring of 2023.

None of these things happen without a committed Select Board, a professional and dedicated staff, and a serious group of volunteers. I am grateful to everyone who helps make North Haven a "remarkable island community," including the many nonprofit organizations that support our community, and all of you - the people who live, vacation, and visit our island. We are indeed fortunate.

Here is a partial list of the nonprofit organizations that help support our community. We will include these and many others on the new Town website.

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

#### **North Haven Conservation Partners**

North Haven Conservation Partners (NHCP) is a local Land Trust dedicated to helping conserve the Island environment through land conservation, stewardship, public education and community collaboration. NHCP also offers year-round educational opportunities for both youth and adults that provide participants the skills and knowledge to better understand and appreciate the natural environment. Website: www.northhavenconservation.org, Phone: 207 867 2113 Office: 11 Iron Point Road, NH

#### North Haven Development Corporation

NHDC seeks to improve economic conditions and opportunities in the Town of North Haven, Maine. We are focused on the economic viability of the year round community by making investments of capital loans and mentorship for small businesses. Website: https://www.nhdevelopmentcorporation.org Email: metcalfe@crabtreepoint.com

#### North Haven Historical Society:

The North Haven Historical Society works to discover, collect, preserve, and share the rich, layered history of North Haven and the people connected to the island. Our vision is to preserve the stories and artifacts of the people who live and have lived on North Haven and strengthen the community bonds on our island.

Website: northhavenmainehistoricalsociety.org Phone: (207) 867-4752

#### North Haven Library

The North Haven Library is an independent, not-for-profit institution. Incorporated in 1898, we are one of the oldest organizations on North Haven. As a private lending library, we depend on the support of the local community, and as such we serve the community in a variety of ways. We have a collection of about 20,000 books, we host writers' workshops, young readers groups, and a summer readers series where authors discuss their latest work.

Website: https://northhavenlibrary.org/ Phone (207) 867-9797

### North Haven Sustainable Housing

North Haven Sustainable Housing (NHSH) is dedicated to helping to sustain the year-round community through the development and preservation of rental and homeownership opportunities for individuals and families, including options for aging and disabled residents that will allow them to remain members of the community. NHSH also manages programs and equipment that improve energy efficiency for island homes

Website: nhshousing.org Phone: (207) 867-5275 Email: info@nhshousing.org

### **Pulpit Harbor Foundation:**

Mission: To provide relief and aid to qualified North Haven residents in need. Contact: PO Box 435 North Haven, ME 04853

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#### Southern Harbor Eldercare Services:

Southern Harbor House offers quality care provided by a trained team of compassionate caregivers in a friendly, family atmosphere where residents are encouraged to incorporate their interests into the daily program, invite their friends and family into the facility, and continue to thrive as members of the North Haven community.

Website: southernharborhouse.org Phone: (207) 867-2345

#### Waterman's Community Center

Waterman's is about Community, Creativity, and Connection. It is an island hub for concerts, plays, Laugh & Learn Preschool, art exhibits, summer camps, films, afterschool programs, lectures, workshops, and a self-serve coffee shop. Website: watermans.org Phone: (207) 867-2100 Email: admin@watermans.org

Finally, please note that the Select Board dedicated this year's annual report to Janice Hopkins. I could easily fill this entire booklet with all the things Janice has done – big and small – to support the Town and our community as a whole. The Select Board, Town Office Staff, and I wish her well in her retirement, are thankful for her leadership of the North Haven Foundation, and miss seeing her every day. Thank you, Janice, for everything you have done and continue to do.

Respectfully submitted,

**Rick Lattimer** 

North Haven, Maine — 2022 TOWN REPORT

# **TREASURER'S REPORT**

| Account                                    | Approp 22    | Expend 22      | Budget 23      |
|--|--------------|----------------|----------------|
| Administration                             |              |                |                |
| Salaries                                   | 270,000      | 256,461        | 230,000        |
| Selectmen Stipends                         | 6,000        | 6,000          | 6,000          |
| Office Supplies                            | 6,000        | 5,508          | 6,000          |
| Postage                                    | 2,800        | 2,106          | 2,500          |
| Phone & Internet                           | 5,000        | 3,514          | 3,700          |
| Electrical                                 | 1,600        | 1,453          | 1,700          |
| Sewer-Water                                | 1,400        | 1,264          | 1,400          |
| Fuel                                       | 5,940        | 5,392          | 7,200          |
| O & M costs                                | 1,000        | 985            | 1,000          |
| Maint & Repairs                            | 6,000        | 3,466          | 4,000          |
| Equipment                                  | 1,500        | 591            | 1,500          |
| Professional Development                   | 2,500        | 984            | 2,500          |
| Professional Services                      | 30,000       | 28,213         | 30,000         |
| Reference Books                            | 200          | 0              | 0              |
| Travel                                     | 2,000        | 1,309          | 3,000          |
| Advertising                                | 500          | 400            | 500            |
| Service Charges                            | 600          | 342            | 500            |
| Website Hosting                            | 700          | 663            | 4,000          |
| Miscellaneous                              | 11,000       | 12,430         | 1,000          |
| Total ·Administration                      | 354,740      | 331,081        | 306,500        |
| A  |              |                |                |
| Assessors<br>Salaries                      | 27.000       | 26 014         | 42 000         |
|  | 37,000       | 36,814<br>556  | 43,000         |
| Postage & Supplies                         | 450          | 556<br>1,564   | 600            |
| Training & Travel<br>Professional Services | 750<br>5,200 | 5,311          | 1,500<br>5,300 |
| Total · Assessors                          | 43,400       | 44,245         | <u> </u>       |
| Total Assessors                            | 43,400       | 44,243         | 30,400         |
| Planning & Code Enforcement                |              |                |                |
| Code Enforcement Officer salary            | 13,500       | 4,436          | 10,000         |
| Training & Travel                          | 1,500        | 285            | 500            |
| Planning Board Expense                     | 5,000        | 410            | 1,000          |
| Total ·Planning & Code Enforcement         | 20,000       | 5,131          | 11,500         |
| Community Building                         |              |                |                |
| Community Building                         | 5 000        | 2 222          | 5 000          |
| Maint & Repairs                            | 5,000        | 2,233<br>884   | 5,000          |
| Phone & Internet                           | 1,500<br>0   | 884<br>44      | 700            |
| Equipment                                  | •            |                | 12,000         |
| Fuel<br>Electrical                         | 10,000       | 9,149<br>2,154 | 3,300          |
|  | 2,800        | 3,154<br>1,264 | 1,400          |
| Sewer/Water                                | 1,400        |                | 22,400         |
| Total · Community Building                 | 20,700       | 16,728         | 22,400         |

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

| Account                          | Approp 22 | Expend 22 | Budget 23 |
|----------------------------------|-----------|-----------|-----------|
| Town Properties                  |           |           |           |
| Medical Clinic and Residence     | 10,000    | 5,959     | 10,000    |
| Town Garage                      | 11,000    | 13,893    | 9,000     |
| Town House                       | 0         | 1,926     | 1,000     |
| Town Office                      | 0         | 881       | 7,000     |
| Watson's Airstrip                | 15,000    | 920       | 8,000     |
| Property Manager                 | 55,000    | 15,173    | 60,000    |
| Transfer Station                 | 0         | 575       | 600       |
| Community Building               | 9,000     | 5,891     | 5,000     |
| Playground                       | 1,000     | 0         | 500       |
| Other Properties                 | 3,000     | 8,931     | 4,000     |
| Total ·Town Properties           | 104,000   | 54,149    | 105,100   |
| Insurance                        |           |           |           |
| Workmen's Compensation           | 28,000    | 21,590    | 25,000    |
| Risk Pool                        | 24,500    | 30,947    | 31,000    |
| Unemployment Compensation        | 1,000     | -26       | 1,000     |
| Watson Airstrip                  | 11,145    | 11,092    | 11,289    |
| Medical Professional Liability   | 3,500     | 3,080     | 3,500     |
| Malpractice                      | 2,795     | 2,795     | 2,535     |
| Total · Insurance                | 70,940    | 69,478    | 74,324    |
| Payroll Expenses                 |           |           |           |
| Social Security                  | 56,047    | 55,066    | 58,088    |
| Medicare                         | 13,108    | 12,878    | 13,585    |
| Retirement Contributions         | 45,150    | 43,487    | 45,675    |
| Health and Dental Benefits       | 120,448   | 130,387   | 151,000   |
| Total · Payroll Expenses         | 234,753   | 241,818   | 268,348   |
| Other General Government         |           |           |           |
| Legal Services                   | 25,000    | 4,104     | 10,000    |
| Total · Other General Government | 25,000    | 4,104     | 10,000    |
| Fire Department                  |           |           |           |
| Salaries                         | 40,000    | 35,010    | 45,000    |
| Gas                              | 1,500     | 1,213     | 1,400     |
| Supplies                         | 2,000     | 1,007     | 2,000     |
| Maint & Repairs                  | 15,000    | 20,663    | 25,000    |
| Equipment                        | 35,000    | 41,543    | 30,000    |
| Training & Travel                | 4,000     | 755       | 2,000     |
| Dispatch                         | 650       | 650       | 760       |
| Office Supplies                  | 500       | 273       | 500       |
| Misc-immunizations, etc.         | 2,250     | 398       | 1,000     |
| Total ·Fire Department           | 100,900   | 101,512   | 107,660   |
|                                  |           |           |           |

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| Account  | Approp 22    | Expend 22       | Budget 23            |
|--|--------------|-----------------|----------------------|
| Police Protection  |              |                 |                      |
| Gas  | 3,500        | 5,318           | 5,500                |
| Room   | 14,000       | 18,980          | 18,000               |
| Supplies   | 500          | 0               | 0                    |
| Dispatch   | 11,057       | 11,057          | 12,916               |
| County Contract  | 65,000       | 58,543          | 74,220               |
| Ferry-Misc   | 1,000        | 385             | 500                  |
| Total · Police Protection                                  | 95,057       | 94,283          | 111,136              |
| Animal Control Officer                                     |              |                 |                      |
| Animal Control Officer<br>Salary                           | 1 000        | 1,040           | 1 000                |
|  | 1,000<br>497 | 497             | 1,000<br>497         |
| PMHSKC Shelter charges<br>Misc- training, travel, lab fees | 497<br>500   | 497             | 497<br>500           |
| Less: License fees and Bal car.                            | -400         | -386            | -400                 |
| Total ·Animal Control Officer                              | 1,597        | 1,151           | <u>-400</u><br>1,597 |
| Total Annual Control Onicer                                | 1,377        | 1,131           | 1,577                |
| Other Public Safety  |              |                 |                      |
| Public Fire Protection                                     | 97,668       | 97,668          | 97,668               |
| Street Lights  | 8,500        | 9,099           | 12,000               |
| Total ·Other Public Safety                                 | 106,168      | 106,767         | 109,668              |
| Doods & Pridges  |              |                 |                      |
| Roads & Bridges<br>Salaries                                | 40,000       | 16,688          | 30,000               |
|  | 45,000       | 21,290          | 30,000               |
| Equipment-rental<br>Material                               |              | 7,900           | 20,000               |
| Miscellaneous  | 20,000       | 579             | 20,000               |
|  | · · · · ·    |                 | <u> </u>             |
| Total ·Roads & Bridges                                     | 105,000      | 46,457          | 80,000               |
| LRAP   |              |                 |                      |
| Capital Improvements                                       | 0            | 0               | 0                    |
| Total · LRAP   | 0            | 0               | 0                    |
| Snow Removal   |              |                 |                      |
| Salaries   | 25,000       | 17 452          | 30,000               |
|  | 10,000       | 17,452          | 20,000               |
| Equipment<br>Material                                      | 12,000       | 10,650<br>7,317 | 20,000               |
| Town Truck Fuel  |              |                 |                      |
| Town Truck Puel  | 3,000        | 2,544           | 3,000                |
|  | 5,000        | 3,043           | 5,000                |
| Miscellaneous Total ·Snow Removal                          | 0            | 182             | 5,000                |
| Iotal Show Kelloval  | 55,000       | 41,188          | 80,000               |

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| Account                           | Approp 22 | Expend 22 | Budget 23 |
|-----------------------------------|-----------|-----------|-----------|
| Floats & Docks                    |           |           |           |
| Salaries                          | 2,000     | 2,080     | 2,080     |
| Electrical                        | 500       | 437       | 1,200     |
| Pan Handle Taxes                  | 1,800     | 1,886     | 2,000     |
| Maint & Repairs                   | ,         | ,         | ,         |
| Floats&Dks.Vinalhaven             | 1,000     | 105       | 1,000     |
| Floats&Dk.Pulpit Harbor           | 2,000     | 795       | 2,000     |
| Floats&Dks.Thorofare              | 3,000     | 2,629     | 3,000     |
| Total ·Floats & Docks             | 10,300    | 7,932     | 11,280    |
| Solid Waste/Recycling Center      |           |           |           |
| Salaries                          | 73,000    | 68,429    | 74,000    |
| Recycling Removal Costs           | 4,000     | 3,501     | 4,000     |
| Contracts                         | 1,250     | 1,233     | 1,300     |
| Phone & Internet                  | 1,700     | 659       | 1,700     |
| Burn Pile                         | 10,000    | 10,087    | 12,000    |
| Maint & Repairs                   | 8,000     | 8,948     | 10,000    |
| Electrical                        | 2,500     | 2,247     | 2,500     |
| Supplies                          | 1,500     | 1,083     | 1,500     |
| Equipment                         | 500       | 62        | 500       |
| Gas                               | 100       | 0         | 100       |
| Fuel                              | 1,000     | 834       | 1,000     |
| Hazardous Pickup                  | 0         | 0         | 0         |
| Transportation                    | 44,000    | 43,792    | 45,000    |
| Tipping Fees                      | 40,000    | 38,058    | 39,000    |
| Ferry Charges                     | 13,000    | 10,981    | 12,000    |
| Tamping Demo                      | 7,000     | 5,497     | 6,000     |
| Miscellaneous                     | 0         | 0         | 0         |
| Total · Solid Waste/Recycling Ctr | 207,550   | 195,411   | 210,600   |

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| Account                            | Approp 22 | Expend 22 | Budget 23 |
|------------------------------------|-----------|-----------|-----------|
| Medical Coverage                   |           |           |           |
| Medical Personnel Salaries         | 243,000   | 237,236   | 276,000   |
| Consulting Physician               | 12,000    | 9,000     | 12,000    |
| Locum Tenens Providers             | 37,500    | 42,764    | 44,000    |
| Physical Therapist & MSW Salary    | 20,000    | 0         | 12,000    |
| Office Personnel- Salaries         | 41,000    | 40,524    | 44,000    |
| Telephone                          | 2,000     | 2,826     | 1,440     |
| Answering Service                  | 2,500     | 2,589     | 3,000     |
| Billing Service                    | 11,000    | 13,237    | 16,000    |
| Pager                              | 300       | 300       | 300       |
| Electrical                         | 1,200     | 1,706     | 1,800     |
| Sewer/Water                        | 1,400     | 1,264     | 1,400     |
| Fuel                               | 5,940     | 8,036     | 8,000     |
| Travel                             | 1,500     | 1,449     | 1,500     |
| Medical Supplies                   | 25,000    | 17,643    | 25,000    |
| Office Supplies/Equipment          | 6,500     | 1,214     | 2,000     |
| Postage                            | 300       | 210       | 300       |
| Professional Fees                  | 5,000     | 4,825     | 5,000     |
| Licenses & Permits                 | 2,000     | 1,381     | 2,000     |
| CME expenses                       | 7,000     | 667       | 7,000     |
| Maint & Repairs                    | 1,000     | 255       | 1,000     |
| Cleaning & O&M                     | 6,000     | 4,066     | 5,000     |
| Trash & Medical Waste              | 2,500     | 2,059     | 3,000     |
| Internet                           | 1,000     | 388       | 1,200     |
| Merchant Service Fees              | 700       | 704       | 750       |
| Medical Equipment                  | 500       | 264       | 500       |
| Diagnostics Transport              | 500       | 0         | 0         |
| Miscellaneous                      | 0         | 102       | 0         |
| Total • Medical Coverage           | 437,340   | 394,709   | 474,190   |
| <b>Emergency Medical Services</b>  |           |           |           |
| Stipends                           | 34,000    | 52,299    | 58,000    |
| Gas                                | 300       | 528       | 700       |
| Maint & Repairs                    | 3,000     | 1,240     | 5,000     |
| Supplies                           | 8,000     | 10,537    | 8,000     |
| Equipment                          | 5,000     | 10,006    | 5,000     |
| Training & Travel                  | 10,000    | 5,388     | 10,000    |
| Licenses                           | 2,000     | 835       | 1,500     |
| Air Lift                           | 12,600    | 15,400    | 16,200    |
| Dispatch                           | 1,301     | 1,301     | 1,520     |
| Mutual Aid/ALS Fees                | 2,600     | 7,725     | 8,000     |
| Emergency Ferry                    | 7,250     | 10,370    | 11,500    |
| OSHA compliance                    | 500       | 0         | 0         |
| Debriefing                         | 500       | Ő         | 500       |
| Miscellaneous                      | 0         | 718       | -56,000   |
| Total · Emergency Medical Services | 87,051    | 116,347   | 69,920    |

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| Account                                   | Approp 22 | Expend 22       | Budget 23 |
|---|-----------|-----------------|-----------|
| Outreach                                  |           |                 |           |
| Salary                                    | 7,488     | 6,598           | 8,320     |
| Supplies & Expenses                       | 500       | 0               | 500       |
| Total · Outreach                          | 7,988     | 6,598           | 8,820     |
| Service Agencies                          |           |                 |           |
| New Hope Midcoast                         | 830       | 830             | 996       |
| Penquis Comm Action Committee             | 523       | 525             | 60        |
| MPBN                                      | 200       | 200             | 200       |
| Waldo Comm Action Partners                | 200       | 0               | 265       |
| Lifeflight of Maine                       | 1,000     | 1,000           | 417       |
| Waterman's Community Center               | 30,000    | 30,000          | 30,000    |
| Total · Service Agencies                  | 32,553    | 32,555          | 31,938    |
| Veterans Graves                           |           |                 |           |
| Mowing                                    | 3,000     | 3,000           | 3,000     |
| Headstones/Markers                        | 200       | 63              | 200       |
| Memorial Day Flags                        | 300       | 0               | 300       |
| Total · Veterans' Graves                  | 3,500     | 3,063           | 3,500     |
| Iotar veterans Graves                     | 3,300     | 3,003           | 3,300     |
| Other Health and Welfare                  |           |                 |           |
| General Assistance                        | 1,000     | 0               | 3,000     |
| Cemetery Perpetual Care                   | 19,000    | 15,860          | 19,000    |
| Total · Other Health and Welfare          | 20,000    | 15,860          | 22,000    |
| Mullin's Head                             |           |                 |           |
| Mowing                                    | 900       | 920             | 1,000     |
| Maint & Repairs                           | 1,000     | 1,132           | 5,000     |
| Road Maintenance                          | 2,000     | 4,903           | 1,000     |
| Equipment                                 | 4,100     | 1,674           | 3,500     |
| Burnt Island                              | 2,000     | 600             | 2,000     |
| Miscellaneous                             | 0         | 180             | 200       |
| Total · Mullins Head                      | 10,000    | 9,409           | 12,700    |
| Recreation Council                        |           |                 |           |
| Recreational Scholarships                 | 4,000     | 3,160           | 4,000     |
| Supplies & Equipment                      | 2,000     | 2,775           | 2,000     |
| Programs                                  | 2,000     | 105             | 1,500     |
| Community Days                            | 3,000     | 4,292           | 4,500     |
| Miscellaneous                             | 0,000     | 58              | 0         |
| Total · Recreation Council                | 11,000    | 10,390          | 12,000    |
| Other Culture and Recreation              |           |                 |           |
|   | 10.000    | 10.000          | 10.000    |
| Library<br>North Hayan Historical Society | 10,000    | 10,000<br>6,500 | 10,000    |
| North Haven Historical Society            | 6,500     |                 | <u> </u>  |
| Total · Other Culture and Recreation      | 16,500    | 16,500          | 16,500    |

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| Account                                | Approp 22 | Expend 22 | Budget 23 |
|--|-----------|-----------|-----------|
| Debt Service                           |           |           |           |
| 2013 Second Bridge Bond                | 18,862    | 18,682    | 18,682    |
| Tax Anticipation Note Interest         | 6,000     | 6,406     | 10,000    |
| Total - Debt Service                   | 24,862    | 25,088    | 28,682    |
| Reserve Accounts -(Appropriation only) |           |           |           |
| Highway Truck                          | 15,000    |           | 15,000    |
| Ambulance                              | 20,000    |           | 0         |
| Revaluation                            | 5,000     |           | 5,000     |
| Fire Truck                             | 30,000    |           | 30,000    |
| Office Equipment                       | 0         |           | 20,000    |
| Town Office                            | 5,000     |           | 10,000    |
| Town House                             | 0         |           | 0         |
| Road Repaying                          | 30,000    |           | 30,000    |
| Mullin's Head Park                     | 5,000     |           | 5,000     |
| Town Properties                        | 0         |           | 2,000     |
| Clinic & Residence                     | 20,000    |           | 20,000    |
| Recycling Facility                     | 2,000     |           | 0         |
| Town Garage                            | 0         |           | 0         |
| Community Building                     | 20,000    |           | 30,000    |
| Floats & Docks                         | 2,000     |           | 2,000     |
| Playground                             | 3,000     |           | 3,000     |
| Airstrip                               | 0         |           | 0         |
| Vision Statement                       | 55,000    |           | 55,000    |
| Main Street Wall                       | 2,000     |           | 10,000    |
| Public Safety Building                 | 90,000    |           | 100,000   |
| Total · Reserve Accounts               | 304,000   | 0         | 337,000   |
|  |           |           |           |
| TOTAL MUNICIPAL BUDGET                 | 2,509,899 | 1,991,954 | 2,577,763 |
| 481 · SAD Assessment                   | 2,208,336 | 2,338,178 |           |
| 482 · County Tax                       | 369,220   | 387,587   |           |
| 483 · Overlay                          | 40,211    | 0         |           |
| TOTAL GROSS BUDGET                     | 5,127,666 | 4,717,719 | unknown   |

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| Less: REVENUES                       | Estimated 22 | Actual 22 | Estimated 23 |
|--------------------------------------|--------------|-----------|--------------|
| Excise Taxes                         |              |           |              |
| Excise - Vehicles                    | 130,000      | 118,613   | 120,000      |
| Excise - Boats & RV's                | 10,000       | 10,432    | 10,000       |
| Interest                             | - •,• • •    |           | - •,• • •    |
| - Taxes                              | 8,800        | 4,847     | 5,000        |
| - Investments                        | 3,000        | 7,082     | 10,000       |
| - Perpetual Care Accounts            | 580          | 900       | 1,200        |
| Intergovernmental Revenue:           |              |           | ,            |
| Local Road Assistance Program        | 0            | 0         | 0            |
| DOT Rockland Division                | 7,289        | 7,289     | 7,289        |
| Outreach Program                     | 6,857        | 6,857     | 5,888        |
| In lieu of Taxes                     | 1,250        | 7,250     | 7,250        |
| Fees:                                | ,            | - ,       | .,           |
| - Land Use Permits                   | 5,000        | 2,388     | 3,000        |
| - Town Clerk                         | 500          | 793       | 800          |
| - MV Agent                           | 4,000        | 3,643     | 3,000        |
| - RV Agent                           | 400          | 337       | 300          |
| - FAX                                | 50           | 40        | 50           |
| - Copier                             | 100          | 66        | 50           |
| - Transfer Station                   | 90,000       | 88,780    | 100,000      |
| - Medivac charges                    | 8,000        | 14,686    | 10,000       |
| - Medical Clinic                     | 115,000      | 116,661   | 115,000      |
| Water Dept Adm.                      | 1,500        | 1,500     | 1,500        |
| Sewer Dept Adm.                      | 1,500        | 1,500     | 1,500        |
| Other Charges                        | 0            | 0         | 0            |
| Miscellaneous Revenue                | 0            | 4,181     | 0            |
| TOTAL REVENUES                       | 393,826      | 397,845   | 401,827      |
| Other:                               | ,            | ,         | ,            |
| Bal carried for Capitol Improvements | s 0          | 0         | 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            | 316       | 0            |
| BETE reimbursement                   | 154          | 135       | 0            |
| State Revenue Sharing                | 24,075       | 48,766    | 0            |
| Homestead Reimbursement              | 27,518       | 26,134    | 0            |
| TOTAL CREDITS                        | 595,573      | 623,196   | 551,827      |
| RAISE from TAXATION                  |              |           |              |
| - Municipal Budget Only              | 1,914,326    | 1,368,758 | 2,025,936    |

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# **RESERVE ACCOUNTS**

| Account                | 12/31/20  | Approp  | Transfer | Interest | Expend   | 12/31/22  |
|------------------------|-----------|---------|----------|----------|----------|-----------|
| Highway Truck          | 157,590   | 15,000  | 0        | 1,120    | 0        | 173,711   |
| Ambulance              | 80,440    | 20,000  | 0        | 626      | 0        | 101,066   |
| Revaluation            | 52,550    | 5,000   | 0        | 374      | 0        | 57,924    |
| Fire Truck             | 116,178   | 30,000  | 0        | 883      | -4,433   | 142,628   |
| Office Equipment       | 10,188    | 0       | 0        | 30       | -9,140   | 1,078     |
| Town Office Building   | 71,984    | 5,000   | 0        | 504      | 0        | 77,488    |
| Town House             | 18,667    | 0       | 140,619  | 384      | -127,091 | 32,580    |
| Road Repaving          | 738,353   | 30,000  | 0        | 4,842    | -52,723  | 720,472   |
| Mullins Head           | 19,597    | 5,000   | 0        | 153      | 0        | 24,750    |
| Property Maintenance   | 25,836    | 0       | 0        | 173      | 0        | 26,009    |
| Med Clinic/Residence   | 31,485    | 20,000  | 0        | 298      | 0        | 51,783    |
| Recycling Facility     | 103,203   | 2,000   | 0        | 699      | 0        | 105,902   |
| Town Garage            | 71,026    | 0       | -40,000  | 205      | -10,633  | 20,598    |
| Community Building     | 50,143    | 20,000  | 0        | 361      | -14,400  | 56,104    |
| Floats & Docks         | 45,558    | 2,000   | 0        | 314      | 0        | 47,872    |
| Playground             | 5,159     | 3,000   | 0        | 48       | 0        | 8,207     |
| Airstrip               | 72,580    | 0       | 0        | 485      | -110     | 72,955    |
| Vision Statement       | 0         | 55,000  | 0        | 29       | -50,810  | 4,219     |
| Main Street Wall       | 0         | 2,000   | 0        | 9        | 0        | 2,009     |
| Public Safety Building | 0         | 90,000  | 40,000   | 124      | -109,451 | 20,673    |
| Total Reserve Accts.   | 1,670,537 | 304,000 | 140,619  | 11,661   | -378,791 | 1,748,028 |

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## **SELF-SUPPORTING ACCOUNTS**

## FIRE DEPARTMENT - SPECIAL ACCOUNT

| FIKE DEPAKIWENT - SPEN             | LIAL ACCOUNT          |     |                              |
|------------------------------------|-----------------------|-----|------------------------------|
| Income<br>Balance carried          |                       | \$  | 5,776.01                     |
| Raffle                             |                       | ψ   | 300.00                       |
| Boot Drive                         |                       |     | 670.25                       |
| Donations                          |                       |     | 2,570.00                     |
|                                    |                       | \$  | 9,316.26                     |
| Expenditures                       | ¢ 00.50               |     |                              |
| Materials for Fire Prevention Week | <u>\$ 98.50</u>       |     | 08 50                        |
| Balance carried                    |                       | \$  | <u>98.50</u><br>9,217.76     |
| Datatice carried                   |                       | Φ   | ,211.10                      |
|                                    |                       |     |                              |
| EMERGENCY MEDICAL SERVICE          | S - SPECIAL ACCOU     | JNT |                              |
| Income<br>Delence corried          |                       | \$  | 22 872 04                    |
| Balance carried<br>Donations       |                       | Ф   | 23,873.04<br>775.00          |
| Donations                          |                       | \$  | 24,648.04                    |
| Expenditures                       |                       | Ψ   | 21,010.01                    |
| Food for meeting                   | 60.92                 |     |                              |
| Calderwood Hall Gift Certificate   | 100.00                |     |                              |
| EMT Recertification Class          | 797.00                |     |                              |
| EMT Level 1 Instructor Class       | 415.00                |     |                              |
| Crew Sweatshirts                   | <u>\$ 582.36</u>      |     | 1 055 29                     |
| Balance carried                    |                       | \$  | 1,955.28<br><b>22,692.76</b> |
| Datatice carried                   |                       | Φ   | 22,092.70                    |
| PLUMBING PERMITS                   |                       |     |                              |
| Income                             |                       |     |                              |
| Balance carried                    |                       | \$  | 12,421.17                    |
| Fees Collected- 20 permits         |                       | +   | 2,163.75                     |
|                                    |                       | \$  | 14,584.92                    |
| Expenditures                       | 1 072 10              |     |                              |
| Ian Hopkins - LPI<br>LPI Expenses  | 1,073.10<br>\$ 271.44 |     |                              |
| Li i Expenses                      | $\phi$ 2/1.77         |     | 1,344.54                     |
| Balance carried                    |                       | \$  | 13,240.38                    |
|                                    |                       |     | -,                           |
|                                    |                       |     |                              |
| RECREATION COUNCIL - SP<br>Income  | ECIAL ACCOUNT         |     |                              |
| Balance carried                    |                       | \$  | 12,189.79                    |
| Donations                          |                       | Φ   | 1,038.00                     |
| Polar Plunge                       |                       |     | 120.00                       |
| Community Days Activities          |                       |     | 2,962.00                     |
|                                    |                       | \$  | 16,309.79                    |
| Expenditures                       |                       |     |                              |
| Scholarships                       | 1,500.00              |     |                              |
| Ice Rink Liner                     | <u>\$ 1,580.22</u>    |     | 2 000 22                     |
| Balance carried                    |                       | ¢   | 3,080.22                     |
| Datatice carried                   |                       | \$  | 13,229.57                    |

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| _                                      | MULLIN'S HEAD - SPEC                 | IAL A     | ACCOUNT   |                 |                                     |
|--|--------------------------------------|-----------|-----------|-----------------|-------------------------------------|
| Income<br>Balance carried              |                                      |           |           | \$              | 1,807.73                            |
| Expenditures<br>Insurance              |                                      | \$        | 1,714.95  |                 | 1 714 05                            |
|  | Balance carried                      |           |           | \$              | <u>1,714.95</u><br><b>92.78</b>     |
| Income                                 | MEDICAL CLINIC - SPEC                | IAL       | ACCOUNT   |                 |                                     |
| Income<br>Balance carried<br>Donations |                                      |           |           | \$              | 5,326.07<br>752.68                  |
|  |                                      |           |           | \$              | 6,078.75                            |
|  | Balance carried                      |           |           | \$              | 6,078.75                            |
| Income                                 | WATERFRONT STUE                      | OY G      | RANT      |                 |                                     |
| Balance carried                        |                                      |           |           | <u>\$</u><br>\$ | <u>4,397.45</u><br>4,397.45         |
|  | Balance carried                      |           |           | \$              | 4,397.45                            |
| Income                                 | LOCAL ROAD ASSISTANCE PROGRAM (LRAP) |           |           |                 |                                     |
| Balance carried                        | aumont                               |           |           | \$              | 25,036.00                           |
| State of Maine p                       | Jayment                              |           |           | \$              | <u>24,900.00</u><br>49,936.00       |
|  | Balance carried                      |           |           | \$              | 49,936.00                           |
| Ŧ                                      | VISION STUDY C                       | GRAN      | ΤI        |                 |                                     |
| Income<br>Balance carried              |                                      |           |           | \$              | 4,321.25                            |
| Expenditures<br>Resilient Comm         | unities                              | <u>\$</u> | 4,321.25  |                 |                                     |
|  | Balance carried                      |           |           | \$              | <u>4,321.25</u><br><b>0.00</b>      |
| ARPA GRANT                             |                                      |           |           |                 |                                     |
| Income<br>Balance carried              |                                      |           |           | \$              | 18,768.58                           |
| State of Maine                         |                                      | \$        | 18,768.58 | \$              | <u>18,768.59</u><br>37,537.17       |
| Expenditures<br>Life Pak 15 for        | EMS                                  | <u>\$</u> | 33,407.62 | *               |                                     |
|  | Balance carried                      |           |           | \$              | <u>33,407.62</u><br><b>4,129.55</b> |

. North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

### **MEDICAL SERVICES BOARD - 2022 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. The table below documents the patient care provided during 2022.

| Month     | Patients Seen<br>During Office<br>Hours | Patients Seen<br>After Office<br>Hours | House Calls |
|-----------|---|--|-------------|
| January   | 135                                     | 5                                      | 5           |
| February  | 77                                      | 4                                      | 6           |
| March     | 89                                      | 5                                      | 7           |
| April     | 74                                      | 8                                      | 12          |
| May       | 107                                     | 11                                     | 8           |
| June      | 111                                     | 12                                     | 5           |
| July      | 165                                     | 38                                     | 8           |
| August    | 187                                     | 25                                     | 6           |
| September | 121                                     | 19                                     | 7           |
| October   | 110                                     | 13                                     | 7           |
| November  | 99                                      | 15                                     | 6           |
| December  | 105                                     | 15                                     | 4           |
| Totals    | 1380                                    | 170                                    | 81          |

Total patients seen in 2022: 1631.

In January, after providing the community with ten years of exceptional care, Sue Ferra, NP-C retired. To find her replacement, the interview committee, comprised of members of the Medical Service Board, EMTs, Nurse Practitioners, Medical Office Assistant, and Town Administrator started interviewing prospective candidates in November 2022. After careful and thoughtful deliberation, Andy Zuber, PA-C was hired in March.

During 2022, the North Haven Medical Clinic was staffed by two practitioners, Lorraine M. Reiser, PhD, FNP-C, and Andy Zuber, PA-C who worked 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 provided call-out and ambulance coverage. You only need read in the North Haven News the unsolicited thank-you letters from people who have been cared for by our EMTs to know that our medical services are an island treasure.

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The clinic also offered physical therapy with Patience Trainor, PT, and Taylor Littlefield, PT, on Tuesdays. After many years of dedication and compassionate care Patience Trainor retired at the end of May.

While the Clinic continues to search for a mental health provider, it currently offers a list of Mid-Coast area mental health providers and their specialties.

In February 2022, with the continued availability of the Covid -19 booster vaccine, the Clinic began holding vaccination clinics in compliance with the CDC directives. A total of four clinics were held throughout the year. In October, the Clinic held a Flu vaccination clinic for the town and one for the school. Both vaccinations were also available by appointment.

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 FNP, PA, 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 . North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

## **SELECTBOARD CHAIR - 2022 REPORT**

It has been another busy year here on North Haven! I would like to start by thanking all of our first responders that sacrifice so much to keep our island safe. I would also like to thank our many volunteers that continue to donate their time to better our community. Thank you to our town staff who work so hard to make our community run smoothly. I truly appreciate everything you do. Special thanks to Janice Hopkins and Kathy Macy for their many years of service.

Thank you to those who participated in the Island Vision and Priorities Process. We had a good turnout with the surveys which focused on access to housing, our economy/ workforce, as well as environmental sustainability and climate change impacts. Your feedback was very helpful and much appreciated. We will continue to work on our priorities as our community continues to evolve.

We are also working on getting a cell phone tower. Now that the cell phone tower ordinance has been amended, I'm hoping we can move forward with this project. This will greatly improve cell phone service and internet connectivity.

We have started site work for the new Public Safety Building. Our goal is to have everything completed by December 2023. I have no doubt this building will serve our community, first responders and volunteers for many years to come.

Thanks to Joette DeBlois and the Budget Committee for making all of this possible with only a 3 percent increase in our budget.

After seeing such high winds and tides from the recent storms, we know there are many vulnerable areas on our waterfront. We are working to prioritize and make improvements to address these issues utilizing federal and state grants.

Thank you again for your continued support for our special community. I look forward to seeing you at the town meeting. Please always feel free to come to me with any questions or concerns

Jeremiah MacDonald Select Board Chair

North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

## **TOWN CLERK'S REPORT**

Vital Statistics for 2022

#### **Births**

| Boys  | 1 |
|-------|---|
| Girls | 1 |

### Marriage Licenses Issued

| Kate Shaper & Anthony Naples     | 6/18/2022 |
|----------------------------------|-----------|
| Cyrus Buffum & Brittany Bates    | 8/3/2022  |
| Galen Pardee & Julia Speed       | 9/4/2022  |
| Melina Bergkamp & Jeffrey Seddon | 9/10/2022 |
| Emily Lamont & Donald Landis     | 9/24/2022 |
| Connor O'Neil & Hannah Twombly   | 9/24/2022 |

#### Deaths

| Cecilia Joe Ann Santee    | 2/27/2022 |
|---------------------------|-----------|
| Edwin Arthur Thayer       | 5/13/2022 |
| Richard James Campbell    | 5/19/2022 |
| Michelle Rebecca Campbell | 7/2/2022  |
| Michael Curtis Weber      | 7/12/2022 |
| Ruth Winifred Thayer      | 8/29/2022 |
| Linda Patrick Crockett    | 9/13/2022 |

Respectfully submitted, Joette A. DeBlois, Town Clerk

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## **NORTH HAVEN FIRE DEPARTMENT - 2022 REPORT**

During 2022, the North Haven Fire Department responded to twenty-seven calls. There were three ambulance assists, five fire alarms, nine utility problems, one propane investigation, two grass/woods fires, three car accidents, one structure fire, and three chimney fires. The summer of 2022 was extremely dry, and we were fortunate that the two grass/woods fires did not get out of control. Due to different weather conditions, burn permits will be issued online daily. When you apply for a permit with the state, I am notified by email. I can issue handwritten permits as well. I will be meeting with our regional state Forest Ranger, Aliesha Black, in the spring to assess our situation and advise that burning should cease on North Haven from April 15th to November.

In 2022, the Camden Fire Department was purchasing new extraction equipment and reached out to our department to see if we would like to purchase their older equipment. New, this Holmatro equipment would cost around \$20,000. We made a bid for \$5,000 and received the equipment. We have also purchased two new air packs, a new gas meter, one small pump, one battery operated chainsaw, and a new rescue saw.

After receiving the first bid for the new public safety building, we all put our heads together and downsized the facility as much as possible. This building will be a huge improvement over what we currently have, especially for training space.

I would like to thank the NHFD crew for their commitment and dedication. I would also like to welcome our much-needed younger members, Sophie Hansen, William Hurd, Bud Waterman, and Hannah White.

Respectfully submitted,

Chris Stone Fire Chief

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### NORTH HAVEN EMS – 2022 REPORT

North Haven EMS has had a busy year marked by exciting developments and progress. Our EMTs and drivers responded to 23% more calls this year than last, we increased our EMT and driver rosters, and we purchased new equipment that will ensure we remain functioning for years to come.

An EMT course offered through KVCC enrolled four North Haven students, two of whom are now serving as EMTs. We're grateful to the hard work Jill Kauffman and Morten Hansen put in and look forward to the other students joining us soon. Five drivers have also joined the crew, and we are thankful for the contributions of Todd Martin, Shaun Johnson, Jamie Lane, Nathaniel Liddle, and Mia Colloredo-Mansfeld. Ryan Nizolek, Vinalhaven's new EMS director, has been generous in coordinating joint trainings between the islands, and we look forward to further collaborations

Our long-time driver coordinator and chaplain Dave Macy was recently awarded a stipend for his efforts. His position rounds out our current officer structure, which includes Jamien Shields, facilities and equipment chief, and Courtney Naliboff, administrative chief. We're grateful to Rick Lattimer and Andy Zuber for their work as our interim directors.

The town has been supportive across the board, financially and organizationally, as we develop our leadership structure and revise our stipend schedule to reflect the time and energy all our crew members dedicate to the service. Through the town's generosity, we were able to use American Rescue Plan Act funds to purchase our new LifePak, and we can't overstate our excitement and gratitude for the town's support of the new public safety building. We are also eagerly anticipating the arrival of our new (used) ambulance, a 2011 box style truck, which will arrive from Cape Elizabeth late this summer. At \$55,000, the purchase represents a fraction of what was allocated in the ambulance reserve fund and will serve us well for many years to come.

Summer scheduling always represents a challenge as work responsibilities increase along with our call volume, and we are grateful beyond measure to Rick Johnson, A-EMT, who took call most weekends in July and August, and to John Dietter, A-EMT, who also devoted many days to our calendar.

Transportation remains a signature challenge, somewhat exacerbated by Penobscot Island Air's reduced schedule. We remain grateful to them for the transportation they provide. We are also indebted to LifeFlight, the ferry crew, and the boat captains who offer their time to us: Fizz Papps, Kenny Hopkins, Ryan Marves, Ryan Haskell, Avery Waterman, Geoffrey Barrett, Ben Sparhawk, and Aaron Cabot.

With gratitude for their service, we acknowledge and thank the crew members who resigned in the last year: Erin Cooper, Roman Cooper, and Kayl Brandon.

Respectfully submitted,

Jamien Shields, Facilities and Equipment Chief Courtney Naliboff, Administrative Chief

. North Haven, Maine \_\_\_\_ 2022 TOWN REPORT

### 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, gualified by law to vote in town affairs, to assemble at the North Haven Community Building, on Saturday, the eleventh day of March, A.D. 2023 at 9 o'clock in the forenoon, to act on the following articles to wit:

- 1. To choose a Moderator to preside at said meeting.
- To choose two members for the Select Board each to serve a three year term. 2.
- 3. To fix the compensation of the Members of the Select Board. (Budget Committee recommends \$2,000 for the chair and \$1,000 for each of the others)
- To see what sum of money the Town will vote to raise and appropriate for 4. Administration including Town Officers' salaries not otherwise raised. (Budget Committee recommends \$306,500 - \$150,000 from Fund Balance, \$12,200 from Office Fees, and \$144,300 from Taxation)
- 5. To see what sum of money the Town will vote to raise and appropriate for the Town Office Reserve Fund. (Budget Committee recommends \$10,000 from Taxation)
- 6. To see what sum of money the Town will vote to raise and appropriate for the Office Equipment Reserve Fund. (Budget Committee recommends \$20,000 from Taxation)
- 7. To choose one Assessor of Taxes to serve a three year term.
- 8. To see what sum of money the Town will vote to raise and appropriate for Assessors' salaries and expenses. (Budget Committee recommends \$50,400 from Taxation)
- To see what sum of money the Town will vote to raise and appropriate for the 9. Revaluation Reserve Fund. (Budget Committee recommends \$5,000 from Taxation)
- 10. To choose two members for the Budget Committee each to serve a two year term

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

11. To see if the Town will vote to take \$38,821.00 from Fund Balance to cover the overdrafts in the following accounts:

| Assessor                   | \$844.00    |
|----------------------------|-------------|
| Payroll Expenses           | \$7,065.00  |
| Fire Department            | \$611.00    |
| Other Public Safety        | \$599.00    |
| Emergency Medical Services | \$29,296.00 |
| Debt Service               | \$406.00    |

12. To see if the Town will vote to accept the following Cemetery Trust Funds: Fuller<sup>.</sup> James Walker lot. \$1000.00

13. To see if the Town will vote to carry forward the following 2022 Balances:

| Fire Department –Special      | 9,217.76     |
|-------------------------------|--------------|
| Local Road Assistance Program | n 49,936.00  |
| EMS-Special Funds             | 22,692.76    |
| Plumbing Permits              | 13,240.38    |
| Mullin's Head-Special         | 92.78        |
| Recreation Council-Special    | 13,229.57    |
| Medical Clinic-Special        | 6,078.75     |
| Waterfront Access Study Grant | 4,397.45     |
| ARPA Grant                    | 4,129.55     |
| <b>Balances carried</b>       | \$123,015.00 |

- 14. To choose two members for the Planning Board each to serve a three year term.
- 15. To see what sum of money the Town will vote to raise and appropriate for the Planning Board, including Code Enforcement Officer's salary and expenses. (Budget Committee recommends \$11,500 - \$3,000 from permit fees and \$8,500 from Taxation)
- 16. To choose one member for the Board of Appeals to serve a five year term.
- 17. To see what sum of money the Town will vote to raise and appropriate for the Community Building. (The Budget Committee recommends \$22,400 from Taxation)
- 18. To see what sum of money the Town will vote to raise and appropriate for the Community Building Reserve Fund. (Budget Committee recommends \$30,000 from Taxation)
- 19. To see what sum of money the Town will vote to raise and appropriate for maintenance and improvements on Town Properties. (Budget Committee recommends \$105,100 from Taxation)

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- 20. To see what sum of money the Town will vote to raise and appropriate for the Town Properties Reserve Fund. (Budget Committee recommends \$2,000 from Taxation)
- 21. To see what sum the Town will vote to raise and appropriate for the Main Street Wall Reserve Fund (Budget Committee recommends \$10,000 from Taxation)
- 22. To see what sum of money the Town will vote to raise and appropriate to pay premiums on Insurance Coverage (Budget Committee recommends \$74,324 from Taxation)
- 23. To see what sum of money the Town will vote to raise and appropriate for Payroll Expenses (Social Security, Medicare, Retirement Contributions, and Health Insurance Premiums) (Budget Committee recommends \$268,348 from Taxation)
- 24. To see what sum of money the Town will vote to raise and appropriate for Legal Expenses of the Town. (Budget Committee recommends \$10,000 from Taxation)
- 25 To choose a Fire Chief
- 26. To see what sum of money the Town will vote to raise and appropriate for the salaries and expenses of the Fire Department. (Budget Committee recommends \$107,660 from Taxation)
- 27. To see what sum of money the Town will vote to raise and appropriate for the Fire Truck Reserve Fund. (Budget Committee recommends \$30,000 from Taxation)
- 28. To see what sum of money the Town will vote to raise and appropriate for the Public Safety Building Reserve Fund to be used for interest on the Public Safety Building Bond Anticipation Note interest, which will be due in 2024. (Budget Committee recommends \$100,000 from Taxation)
- 29. To see what sum of money the Town will vote to raise and appropriate for Police Protection. (Budget Committee recommends \$111,136 from Taxation)
- 30. To see what sum of money the Town will vote to raise and appropriate for Animal Control. (Budget Committee recommends \$1,597 from Taxation)
- 31. To see what sum of money the Town will raise and appropriate for Other Public Safety (Public Fire Protection and Street Lights) (Budget Committee recommends \$109,668 from Taxation)

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- 32. To choose a Road Commissioner.
- 33. To see what sum of money the Town will vote to raise and appropriate for Roads and Bridges including road maintenance, patching and tarring, mowing, and cutting bushes. (Budget Committee recommends \$80,000 - \$72,711 from Excise Taxes and

\$7.289 from D.O.T. Rockland Division)

- 34. To see what sum of money the Town will vote to raise and appropriate for the Road Repaying Reserve Fund. (Budget Committee recommends \$30,000 from Taxation)
- 35. To see what sum of money the Town will vote to raise and appropriate for Snow Removal including sanding and putting up and taking down snow fences. (Budget Committee recommends \$80,000 - \$57,289 from Excise Taxes and \$22,711 from Taxation.)
- 36. To see what sum of money the Town will vote to raise and appropriate for the Highway Truck Reserve Fund. (Budget Committee recommends \$15,000 from Taxation)
- 37. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of the Town Floats and Docks. (Budget Committee recommends \$11,280 from Taxation)
- 38. To see what sum of money the Town will vote to raise and appropriate for the Floats and Docks Reserve Fund. (Budget Committee recommends \$2,000 from Taxation)
- 39. To see if the Town will 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. (Select Board recommends approval)
- 40. To see what sum of money the Town will vote to raise and appropriate for operation of the Solid Waste/Recycling Center. (Budget Committee recommends \$210,600 - \$100,000 from fees and \$110,600 from Taxation)
- 41. To choose one member for the Medical Services Board to serve a three year term.
- 42. To see what sum of money the Town will vote to raise and appropriate for Medical Coverage.

(Budget Committee recommends \$474,190 - \$115,000 from Clinic Charges and \$359,190 from Taxation)

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- 43. To see what sum of money the Town will vote to raise and appropriate for the Clinic and Residence Reserve Fund. (The Select Board recommends \$20,000 from Taxation)
- 44. To see what sum of money the Town will vote to raise and appropriate for Emergency Medical Services. (Budget Committee recommends \$69,920 - \$10,000 from Medivac Fees and \$59,920 from Taxation)
- 45. To choose two Directors for School Administrative District #7 each to serve a three year term.
- 46. To see what sum of money the Town will vote to raise and appropriate to continue the North Haven Outreach Program.

(Budget Committee recommends \$8,820 - \$5,888 from Pulpit Harbor Foundation, \$500 from Waterman's Community Center, and \$2,432 from Taxation)

47. To see what sum of money the Town will vote to raise and appropriate for support of the following Service Agencies:

| Organization                      | Request  | BC Rec   |
|-----------------------------------|----------|----------|
| Waldo Community Action Partners   | \$265    | \$265    |
| Penquis Community Action          | \$60     | \$60     |
| New Hope Midcoast                 | \$996    | \$996    |
| Maine Public Broadcasting Network | \$200    | \$200    |
| Lifeflight of Maine               | \$417    | \$417    |
| WCC (Laugh & Learn Pre-school)    | \$30,000 | \$30,000 |
| Total                             | \$31,938 | \$31,938 |

#### (Budget Committee recommends \$31,938 from Taxation)

- 48. To see what sum of money the Town will vote to raise and appropriate for care of Veterans Memorial and Graves in accordance with M.R.S.A. Title 30-A sec. 5723. (Budget Committee recommends \$3,500 from Taxation)
- 49. To see what sum of money the Town will vote to raise and appropriate for Other Health and Welfare including Cemetery Mowing and General Assistance. (Budget Committee recommends \$22,000 - \$1,200 from Perpetual Care Fund Interest and \$20,800 from Taxation)
- 50. To choose one member for the Mullin's Head Park Committee to serve a three year term
- 51. To see what sum of money the Town will vote to raise and appropriate for use on the Mullin's Head property. (Budget Committee recommends \$12,700 - \$750 from Maine Coast Heritage Trust, \$6,000 from North Haven Conservation Partners and \$5,950 from Taxation)

. North Haven. Maine \_\_\_\_ 2022 TOWN REPORT

- 52. To see what sum the Town will raise and appropriate for the Mullin's Head Reserve Fund (Budget Committee recommends \$5,000 from Taxation)
- 53. To choose three members for the North Haven Recreation Council each to serve a two vear term.
- 54. To see what sum the Town will vote to raise and appropriate for the North Haven Recreation Council. (Budget Committee recommends \$12,000 from Taxation)
- 55. To see what sum of money the Town will vote to raise and appropriate for the Playground Reserve Fund. (Budget Committee recommends \$3,000 from Taxation)
- 56. To see what sum the Town will vote to raise and appropriate for Other Culture and Recreation including the North Haven Historical Society and the North Haven Library. (Budget Committee recommends \$16,500 from Taxation)
- 57. To see what sum of money the Town will vote to raise and appropriate for Debt Service (Budget Committee recommends \$28,682 - \$10,000 from Interest and \$18,682 from Taxation)
- 58. To see what sum of money the Town will vote to raise and appropriate for the Vision Statement Reserve Fund. (Budget Committee recommends \$55,000 from Taxation)
- 59. To see if the Town will 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)
- 60. To see if the Town will vote to set the date that 2023 taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged on taxes after said date. (Select Board recommends September 30, 2023 and 8.0% per year for interest rate)
- 61. To see if the Town will vote to authorize the Tax Collector to accept tax monies in advance of receiving the tax commitment from the Assessors.

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- 62. To see if the Town will 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 2023 annual budget during the period from January 1, 2024, to the 2024 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
- 63. To see if the Town will 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.
- 64. To see if the Town will vote, pursuant to 36 M.R.S.A § 506-A, to set an interest rate of 4% to be paid on overpaid or abated taxes.
- 65. To see if the Town will vote to authorize the Assessors to pay out of Overlay for refunded tax abatements and any interest due thereon. (Select Board recommends approval)
- 66. To see if the Town will 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, provided such transactions are given proper notice before completion.
- 67. To see if the Town will vote to authorize the Select Board to expend funds from the Reserve Funds, if necessary, for the purposes intended during the ensuing year.
- 68. To see if the Town will 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.
- 69. To see if the Town will authorize the Select Board to accept and expend Federal and/or State funds which may be received, including, but not limited to, American Rescue Plan Act funds and any other funds related to mitigating the effects of medical emergencies, natural disasters, and other unforeseen events.
- 70. To see if the Town will 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.
- 71. To elect any other necessary Town Officers.
- 72. To see if the Town will 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.

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The Select Board hereby gives notice that the Registrar of Voters will be in session at the North Haven Community Building for the purpose of revising the list of voters from 8:30 AM. on the day of said meeting until adjournment.

# **SELECT BOARD**

Jeremiah MacDonald, Chair

Patricia Lannon, Vice-Chair

Alexander Curtis

Bruce Gilman

R. Scot Baribeau

A true copy attest:

Joette A. DeBlois, Town Clerk