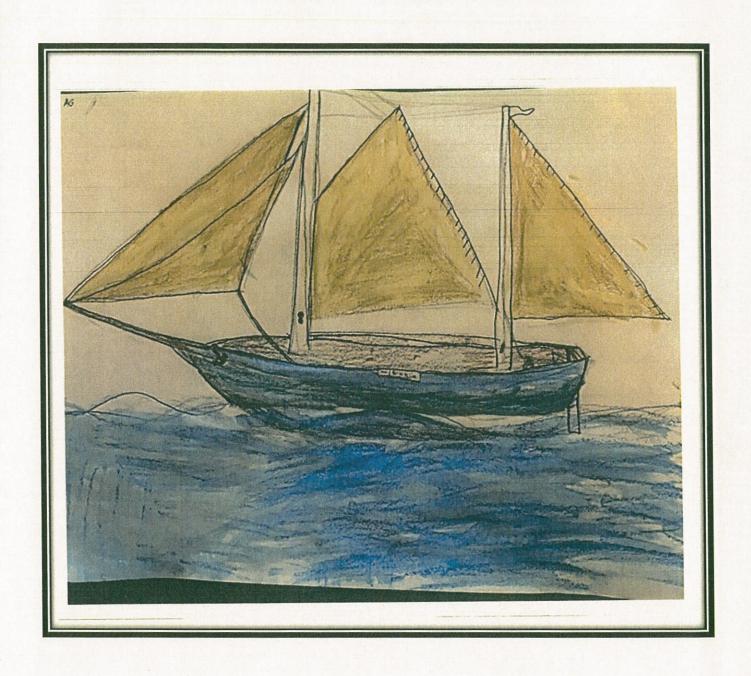
TOWN OF BROOKLIN, MAINE ANNUAL REPORT JULY 1, 2017 – JUNE 30, 2018



INCLUDES WARRANT ARTICLES FOR 2019-2020 BUDGET YEAR

MUNICIPAL ELECTION APRIL 5, 2019 2-7 PM TOWN MEETING APRIL 6, 2019 9AM

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TOWN OFFICERS

Selectmen/Assessors/Overseers of the Poor Tuesday 1:00-5:00 PM & Thursday	Town Office William Cohen (Chair) (2021)	359-8394 Ext. 10 557-9190
2:00-4:00 PM	, , , ,	
	, ,	479-2138
	Deborah Brewster (2020)	359-2169
Administrative Assistant	Tammy Andrews	359-8394 Ext. 14
Town Clerk & Tax Collector	Heather Candage (2019) (2020)	359-8394 Ext. 12
Tuesday & Thursday 7:00 -11:00 AM 1:00-5:00 PM		
Treasurer Tuesday 1:00-5:00 PM	Tammy Andrews (2021)	359-8394 Ext. 11
Registrar of Voter Tuesday & Thursday 1:00-5:00 PM	Tammy Andrews	359-8394 Ext. 14
Road Commissioner	Neil Allen	359-8829
Fire Chief	Samuel Friend	669-2469
Code Enforcement & Health Officer Thurs. 2:00-5:00 PM	Judith Jenkins	266-0785
Plumbing Inspector	Judith Jenkins	266-0785
Shellfish Warden	Samuel Friend	669-2469
Emergency Management Director	Robert Shillady	359-2123
Pound Keeper	Ronald Fowle	359-8854
Fence Viewer	June Eaton	359-2208
Animal Control Officer	Carol Ann Cutler	610-2220
Superintendent of Schools	Chris Elkington	348-9100
School Committee	Paige Morse (Chair) (2021)	323-3443
Meet second Tuesday each month 6:00 PM	Frank Bianco (2021)	359-2354
	Mike Sealander (2020)	359-8505
	Elizabeth Chamberlain (2019)	351-6614
	Emily Blair Stribling (2019)	359-2844
Planning Board	D. Michael Schneider (Chair)(2019)	266-0552
Meet first Thusday each month 7:00 PM	Dana Candage (2021)	479-9945
	Eric Dow (2021)	359-2277
	Valerie Chiasson (2019)	359-2309
	Lauren Allen (Alt) (2019)	359-8829
	Doug Hylan (Alt) (2019)	359-2124
Zoning Board of Appeals	Paul Gallo (2021)	359-8914
	Robert Courtot (2021)	812-0837
	David Tarr (2021)	359-6538
	Todd Richardson (2019)	812-8905
Shellfish Committee	David Tarr (Chair) (2020)	359-6538
Meet first Wednesday each month 6:30 PM		359-4659
	James Morse Sr (2019)	359-8891
	Steve Pinkham (2021)	359-4675
	Sidney Balch (2019)	359-3343
	Peter Gray (Ait) (2019)	610-3791
	Michael Thalhauser (Alt) 2020	
Burn Permits	Peter Gray	610-3791
Daili , Similo	Gerald Gray	359-2055
	Tom Morris	619-3360
	Scott Holden	479-1355
Web Master (www.brooklinmaine.com)	Greg Summers	
Representative to the Legislature	Sarah Pebworth	479-4741
State Senator	Louie Luchini	287-1515
State Cenator	Eodio Edolinii	237 1010

HANCOCK, SS

Town of Brooklin

STATE OF MAINE

Incorporated June 2, 1849
23 Bay Road – PO Box 219
Brooklin, Maine 04616

To Samuel Friend

A Constable for the Town of Brooklin, in said County

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Brooklin, in said county and state, qualified by law to vote in town affairs, to meet at the Brooklin Town Office on Friday, the 6th day of April A.D. 2018 at 2:00 P.M., then and there to act upon Article M1 and by secret ballot on Article M2 as set out below, the polling hours therefore to be from 2:00 P.M. until 8:00 P.M. And to notify and warn said inhabitants to meet at the Brooklin School Gymnasium in said town on Saturday, the 7th day of April, A.D. 2018 at 9:00A.M., then and there to act on Articles M3 through M60, and Articles S1 through S20, as set out below, to wit:

M1. To choose a moderator to preside at said Town Meeting.

George Eaton was nominated, seconded and elected unanimously as Moderator for this meeting. After his oath, Eaton appointed Paul Gallo to act as Deputy Moderator.

M2. To elect all municipal officers and school committee members as required to be elected. George Eaton announced that the ballots were still being counted, as a power outage prohibited the counting to take place after the polls closed. Results would be announced after the break. Voters approved nonresidents, Sam Friend and Chris Elkington to speak during the meeting.

M3. To see what sums the Town will vote to approve as **Compensation** for the following officers:

Recommended by Select Board:

First Selectman: \$9,632.00 Selectman: \$8,438.00 Selectman: \$8,438.00 Tax Collector: \$16,972.00 Treasurer: \$9,244.00

Clerk: \$11,089.00

Registrar of Voters: \$2,284.00

Admin. Asst./Dep. Clerk/Tax Collector: \$10,538.00

Road Commissioner, Code Enforcement Officer, Animal Control Officer, and all other compensations to be determined by Selectmen.

Passed unanimously.

M4. To see if the town will vote to allow the Select Board to appoint all other Town Officials. **Passed unanimously.**

M5. To see what sum the town will vote to raise and appropriate for **Administration** for the following tax year.

Prior year \$139,700.00

(Recommended by the Select Board \$141,060)

\$137,560.00 raised from property taxes and \$3,500.00 from unassigned fund balance for TRIO upgrade and training.

Passed unanimously.

SCHOOL ARTICLES

S1. To see if the Town will vote to authorize the School Committee to enter into agreements with other Towns or Schools for the 2018-2019 school year for the tuition of secondary students up to the legal limit established by the Maine Revised Statutes for the education of its secondary students.

Passed unanimously.

S2. To see if the Town will vote to authorize the School Committee to enter into agreements, to the best advantage of the Town, with other Towns, companies, and/or individuals for the 2018-2019 school year for transporting elementary and secondary students.

Passed unanimously.

S3. To see what sum the Town will authorize the School Committee to expend for PreK-12 Regular Instruction. School Committee Recommends: \$ 961,653. This article includes regular elementary and secondary education accounts. Prior Year \$977,016

Eaton announced a change in the amount the School Committee Recommends from \$961,653 to \$972,653. A resident commented in great support of this article. Passed unanimously.

S4. To see what sum the Town will authorize the School Committee to expend for Special Education. School Committee Recommends: \$217,463. This article includes special education instruction and administration accounts. Prior Year \$195,845

A resident asked if this increase was caused by an increased need for special education in the school. Elkington answered that was an increase on the high school level. Passed unanimously.

S5. To see what sum the Town will authorize the School Committee to expend for Other Instruction. School Committee Recommends: \$22,497. This article includes extra and co-curricular accounts. Prior Year \$21,491.

S6. To see what sum the Town will authorize the School Committee to expend for Student and Staff Support. School Committee Recommends: \$81,254. This article includes guidance, school nurse (health), technology, curriculum development, staff development, school library and student assessment accounts. Prior Year \$86,965.

Passed unanimously.

- S7. To see what sum the Town will authorize the School Committee to expend for System Administration. School Committee Recommends: \$88,673. This article includes school committee, superintendent's office and central office services accounts. Prior Year \$84,315. *Passed unanimously.*
- S8. To see what sum the Town will authorize the School Committee to expend for School Administration. School Committee Recommends: \$112,730. This article includes the school principal office account. Prior Year \$105,375.

Passed unanimously.

S9. To see what sum the Town will authorize the School Committee to expend for Transportation and Buses. School Committee Recommends: \$150,544. This article includes the bus contract/bus fuel account. Prior Year \$147,460.

Passed unanimously.

S10. To see what sum the Town will authorize the School Committee to expend for Facilities Maintenance. School Committee Recommends: \$218,835. This article includes school building maintenance and operation account. Prior Year \$222,901.

A resident asked if this amount would be reserved for future costs. Elkington replied that they plan to use the full amount for repairs including updates to the school kitchen. Passed unanimously.

S11. To see what sum the Town will authorize the School Committee to expend for All Other Expenditures Including School Lunch. School Committee Recommends: \$21,914. This article includes school lunch. Prior Year \$29,572.

A resident asked why a decrease, Elkington replied that they had replaced a veteran kitchen staff member and the new hire's salary would be less. A resident the commented that it might be of interest to the school to increase wages to keep adequate help. Passed unanimously.

S12. To see what sum the Town will appropriate for the school administrative unit's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommended: \$1,004,932) and to see what sum the town will raise as the municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and

Services Funding Act in accordance with the Maine Revised Statutes Title 20-A, § 15688. School Committee Recommends: \$956,978

The town must raise \$956,978 to get state subsidy of \$47,954.

Explanation: The town's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the town must raise in order to receive the full amount of state dollars.

Passed unanimously.

S13. (Written Ballot Required) To see if the Town will raise and appropriate \$755,217 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$755,217 as required to fund the budget recommended by the school committee. School Committee Recommends: \$755,217. Prior year \$745,349.

The School Committee gives the following reasons for exceeding the State's Essential Programs and Services funding model.

Reasons: The additional local fund request exceeds the EPS funding model because the school spends more per pupil on regular education, special education, transportation, student and staff support, administration and facilities maintenance than the EPS formula recognizes.

Explanation: The additional local funds are those locally raised funds over and above the town's local contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act that will help achieve the school's budget for educational programs.

Passed by written ballot; Yea 49-No 0.

S14. To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2018 and ending June 30, 2019 from the school administrative unit's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under the Maine Revised Statutes, Title 20 A,§15690, sabbatical reserve account funds, unexpended balances, tuition receipts, local appropriations, state subsidy and other receipts for the support of schools. School Committee Recommends: \$1,886,563. Prior year \$1,870,941. **Passed unanimously.**

S15. To see what sum the Town will raise and appropriate for food service. School Committee Recommends: \$21,914. Prior year \$29,572.

S16. Shall the Town vote to accept the categories of estimated funds listed below as provided by the Maine State Legislature?

Category Anticipated Amount

N.C.L.B. Funds	\$23,000
State Subsidy	\$50,000
School Lunch Reimbursement	\$14,000
Special Educ. Local Entitlement	\$22,000

Passed unanimously.

S17. To see if the Town will authorize the School Committee to expend grant monies in addition to expenditures approved in the regular school budget.

Passed unanimously.

S18. To see if the Town will authorize the School Committee to expend monies from the Technology Reserve Account. Committee Recommends: \$15,000

A resident asked how much money was in the account, Elkington replied that there was an estimated \$29,000 part of which is being used in the current budget.

S19. To see if the Town will authorize the School Committee to expend monies from the Maintenance Reserve Account. Committee Recommends: \$30,000 *Passed unanimously.*

S20. To see if the Town will authorize the School Board to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2018-2019 school year, to balance accounts.

Reasons: Under Maine Law only the voters can give authority for the School Committee to transfer in excess of 5% between cost centers. By granting this authority now, it would eliminate the calling of a special town meeting, if necessary, to balance accounts.

Net total for the 2018-19 school budget to be raised from local taxes: \$1,734,109.

\$1,686,743 raised in 2017-18.

Approximate Reserve Account Balances from the end of 2017-2018 (pre-audit)

Technology	\$28,838
Secondary Tuition	\$41,950
Maintenance	\$85,822
Sabbatical	\$2,139
Rus Fuel	\$9.000

Treasurer Andrews pointed out that the amount for maintenance was different than stated in the budget, Elkington explained that was this year and last years combined. Passed unanimously.

END OF SCHOOL ARTICLES

Eaton read the Town election results: A total of 92 ballots were cast.

Selectman/Assessor/Overseer of the Poor, 3 years: Bill Cohen 85 votes; Treasurer, 3 years: Tammy Andrews 89 votes; Roads Commissioner 1 year: Neil Allen, 83 votes; School Board, 3 years: Paige Morse 71 votes; School Board 3 years: Frank Bianco Sr. 63 votes

Question 1: Do you favor an ordinance prohibiting marijuana cultivation facilities? Yes 52, No 37

Question 2: Do you favor an ordinance prohibiting retail marijuana testing facilities? Yes 60, No 31

Question 3: Do you favor an ordinance prohibiting marijuana manufacturing facilities? Yes 55, No 36

Question 4: Do you favor an ordinance prohibiting retail marijuana stores? Yes 50, No 31 Question 5: Do you favor an ordinance prohibiting retail marijuana social clubs? Yes 55, No 33

M6. To see what sum the town will vote to raise and appropriate for Social Security and Medicare

Prior year \$12,400.00

(Recommended by the Select Board \$12,800.00)

Passed unanimously.

M7. To see what sum the town will vote to raise and appropriate for **Insurance** for the following tax year.

Prior year \$19,585.00

(Recommended by Select Board \$23,053.00)

A resident questioned the increase, Cohen explained that one area of coverage was added and there was some consolidation and moving line items. Passed unanimously.

M8. To see what sum the town will vote to raise and appropriate for **Town Building** Maintenance Reserve for the following tax year.

Prior year \$4,000.00

(Recommended by Select Board \$1,000.00)

Passed unanimously.

M9. To see what sum the town will vote to raise and appropriate for **Revaluation and Assessment**.

Prior year \$5,000.00

(Recommended by Select Board \$8,000,00)

Passed unanimously.

M10. To see what sum the town will vote to raise and appropriate for Animal Control for the following tax year.

Prior year \$4,200.00

(Recommended by Select Board \$4,400.00)

Passed unanimously.

M11. To see what sum the town will vote to raise and appropriate for Contingency for the following tax year.

Prior year \$3,000.00

(Recommended by Select Board \$3,000.00)

M12. To see what sum the town will vote to raise and appropriate for General Assistance for the following tax year.

Prior year \$2,000.00 (Recommended by Select Board \$4,000.00) A resident asked if the town was spending more on General Assistance, Brewster replied yes there were more requests, need for food and living expenses. Passed unanimously.

M13. To see what sum the town will vote to raise and appropriate for the **July** 4th **Activities** for the following tax year.

Prior year \$3,000.00

(Recommended by Select Board \$2,250.00)

Passed unanimously.

M14. To see what sum the town will vote to raise and appropriate for **Memorial Day Activities** for the following tax year.

Prior year \$400.00

(Recommended by Select Board \$400.00)

Passed unanimously.

M15. To see what sum the town will vote to raise and appropriate for **Recreation** for the following tax year.

Prior year \$2,000.00

(Recommended by Select Board \$2,000.00)

Passed unanimously.

M16. To see what sum the Town will vote to raise and appropriate for **Veteran's Graves** account for the following tax year.

Prior year \$0

(Recommended by Select Board \$4,000.00)

Passed unanimously.

M17. To see what sum the town will vote to raise and appropriate for **Street Lights** for the following tax year.

Prior year \$4,000.00

(Recommended by Select Board \$4,200.00)

Passed by majority.

M18. To see what sum the town will vote to raise and appropriate for Law Enforcement and Safety Patrols by the Hancock County Sheriff's Dept. for the following tax year.

Prior year \$5,000.00

(Recommended by Select Board \$5,000.00)

Passed unanimously.

M19. To see if the Town will vote to transfer \$5,000.00 from the Shellfish Committee account to the Shellfish Warden account.

Passed unanimously.

M20. To see what sum the town will vote to raise and appropriate for the **Shellfish Warden** for the following tax year.

Prior year \$12,000.00

(Recommended by Select Board \$12,400.00)

\$7,400.00 raised from property taxes and \$5,000.00 from article M19 transfer.

M21. To see what sum the town will vote to raise and appropriate for the **Code Enforcement Officer** for the following tax year.

Prior year \$5,320.00

(Recommended by Select Board \$5,450.00)

Passed unanimously.

M22. To see what sum the town will vote to raise and appropriate for the **Former Town Dump** for the following tax year.

Prior year \$450.00

(Recommended by Select Board \$450.00)

Passed unanimously.

M23. To see what sum the Town will vote to appropriate from boat excise to the Landings Account.

Prior year \$5465.00

(Recommended by Select Board \$8,000.00)

\$3,000.00 raised from property taxes and \$5,000.00 appropriated from Boat Excise tax. Eaton made change to article to read: To see what sum the Town will vote to raise and appropriate for the Landings Account. Passed unanimously.

M24. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Hospice Volunteers of Hancock County for the following tax year.

Prior year \$1,500.00

Passed unanimously.

M25. To see if the town will vote to raise and appropriate the sum of \$280.00 for WIC **Nutrition Program** (formerly Downeast Health Services) for the following tax year. Prior year \$240.00

Passed unanimously.

M26. To see if the town will vote to raise and appropriate the sum of \$470.00 for **Downeast Transportation** for the following tax year.

Prior year \$470.00

Passed unanimously.

M27. To see if the town will vote to raise and appropriate the sum of \$1,175.00 for Eastern Area Agency on Aging for the following tax year.

Prior year \$1,175.00

Passed unanimously.

M28. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for VNA Home Health Hospice for the following tax year.

Prior year \$5,000.00

M29. To see if the town will vote to raise and appropriate the sum of \$2,400.00 for Nichols Day Camps for the following tax year.

Prior year \$2,400.00

Passed unanimously.

M30. To see if the town will vote to raise and appropriate the sum of \$15,598.00 for Peninsula Ambulance Corps for the following tax year.

Prior year \$13,600.00

Passed unanimously.

M31. To see if the town will vote to raise and appropriate the sum of \$650.00 for the Pine Tree Chapter of the American Red Cross for the following tax year.

Prior year \$500.00

Passed unanimously.

M32. To see if the town will vote to raise and appropriate the sum of \$1,800.00 for the **Downeast Community Partners (WHCA)** for the following tax year.

Prior year \$1,639.00

(Agency requested \$3,379.00)

A resident questioned why the difference from amount requested and the amount to be given, the explanation was that the newly combined agency added together the total dollars of all program offerings serving Brooklin, and then used 5% of that total as its request. The funds go into an executive director's discretionary account and not for dedicated use. While the agency does good work, the select board did not feel a major increase was warranted.

M33. To see if the town will vote to raise and appropriate the sum of \$1,300.00 for Down East Family YMCA for the following tax year.

Prior year \$1,300.00

Passed unanimously.

M34. To see if the town will vote to raise and appropriate the sum of \$\sum \frac{\$125.00}{25.00}\$ for Community Health and Counseling for the following tax year.

Prior year \$180.00

Passed unanimously.

M35. To see if the town will vote to raise and appropriate the sum of \$824.00 for Life Flight of Maine for the following tax year.

Prior year \$824.00

Passed unanimously.

M36. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for Families First Community Center for the following tax year.

Prior year \$0

M37. To see if the town will vote to raise and appropriate the sum of \$\sum_{300.00}\$ for Yesterday's Children for the following tax year.

Prior year \$0

Passed unanimously.

M38. To see what sum the town will vote to raise and appropriate to assist the **Odd Fellows** with maintenance of the flags flown in Brooklin.

Prior year \$250.00

(Recommended by Select Board \$250.00)

Passed by majority.

M39. To see what sum the town will vote to raise and appropriate for the **Fire Department** for the following tax year.

Prior year \$49,925.00

(Recommended by Select Board \$50,325.00)

Passed unanimously.

M40. To see what sum the town will vote to raise and appropriate for the **Fire Truck Reserve** account for the following tax year.

Prior year \$20,000.00

(Recommended by Select Board \$10,000.00)

Passed unanimously.

M41. To see what sum the town will vote to raise and appropriate for the **Fire Department** Gas and Clothing Allowance for the following tax year.

Prior year \$8,000.00

(Recommended by Select Board \$8,000.00)

Passed unanimously.

M42. To see what sum the town will vote to raise and appropriate for **E911** for the following tax year.

Prior year \$500.00

(Recommended by Select Board \$250.00)

Passed unanimously.

M43. To see if the town will vote to appropriate \$250,000.00 toward the purchase of a **new fire truck**. \$150,000.00 from the unassigned fund balance, and \$100,000.00 from the fire truck reserve account.

Sam Friend, fire chief commented that this truck needs replacement. The cost of this new truck will be higher in the near future. The goal is to hopefully replace a fire truck every 10 years. The plan is to sell the current truck to put towards the reserve account. Friend explained that the total cost of the truck is \$350,000 and that the balance will come from Fire Dept. raised donations

M44. To see what sum the town will vote to raise and appropriate for **Septic Sludge Disposal** for the following tax year.

Prior year \$11,000.00

(Recommended by Select Board \$12,000.00)

M45. To see what sum the town will vote to raise and appropriate for **Solid Waste Disposal** for the following tax year.

Prior year \$92,602.00

(Recommended by Select Board \$92,602.00)

Passed unanimously.

M46. To see what sum the town will vote to raise and appropriate for the **Maintenance of Town Roads** for the following tax year.

Prior year \$51,200.00

(Recommended by Select Board \$52,000.00)

Passed unanimously.

M47. To see what sum the town will vote to raise and appropriate for **Road Reconstruction** and **Paving** for the following tax year.

Prior year \$114,000.00

(Recommended by Select Board \$115,000.00)

\$82,768.00 raised from property taxes and \$32,232.00 appropriated from LRAP funds *Passed unanimously.*

M48. To see what sum the town will vote to raise and appropriate for the Road Reconstruction and Paving Reserve account for the following tax year.

Prior year \$10,000.00

(Recommended by Select Board \$10,000.00)

Passed unanimously.

M49. To see what sum the town will vote to appropriate from auto excise taxes for **Winter Roads** for the following tax year.

Prior year \$164,800.00

(Recommended by Select Board \$169,750.00)

Passed unanimously.

M50. To see if the Town will authorize the Select Board to take funds from the unassigned fund balance to make up the difference should auto excise tax income fall short of the article M49 recommended amount for Winter Roads.

Passed unanimously.

M51. To see what sum the town will vote to raise and appropriate for Winter Roads Salt for the following tax year.

Prior year \$22,000.00

(Recommended by Select Board \$22,000.00)

Passed unanimously.

M52. To see what sum the town will vote to raise and appropriate for **Salt Shed Expenses** for the following tax year.

Prior year \$1,600.00

(Recommended by Select Board \$1,670.00)

M53. To see if the town will vote to raise and appropriate \$8,000.00 for Friend Memorial Library for the following tax year.

Prior year \$8,000.00

(Recommended by Select Board \$8,000.00)

Passed unanimously.

M54. To see what sum the town will vote to raise and appropriate for the **Brooklin Youth** Corps for the following tax year.

Prior year \$6,500.00

(Recommended by Select Board \$5,000.00)

Passed unanimously.

M55. To see if the town will vote to repeal the ordinance entitled "Town of Brooklin Shellfish Conservation Ordinance" and enact the update entitled "Town of Brooklin Shellfish Conservation Ordinance, 2018 Revision."

A resident questioned what were the changes to the ordinance? Sherman explained that the age of a junior license holder went from 16-18 years to any age under 18 to obtain a shellfish license. Passed unanimously.

M56. To see if the town will vote to fix a date when taxes will be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. All real estate and personal property taxes for the fiscal year July 1, 2018 through June 30, 2019 shall be due and payable as follows: the town shall collect taxes on a semi-annual basis; one half due August 31, 2018 and the last half due January 31, 2019, and that 8% interest, per annum, be charged on all unpaid taxes after each due date.

Treasurer Andrews stated that the State sets the interest rate that can be charged. A resident asked why the split tax payment? Andrews stated that it made for a more even cash flow for Town finances throughout the year. Passed unanimously.

M57. To see if the town will vote to authorize the Select Board to borrow funds, if necessary, in anticipation of tax revenues to be repaid from 2018-2019 fiscal year municipal taxes. *Passed unanimously.*

M58. To see if the Town of Brooklin will authorize the Select Board, on behalf of the Town, to sell and dispose of, by sealed bid on such terms as they may deem advisable and in the best interest of the Town, any real estate acquired by the Town for nonpayment of taxes thereon, and to execute a quit claim deed for such real estate. Before putting the real estate out to bid, the Selectmen shall authorize the Treasurer to offer the real estate to the immediate prior owner of record, his/her estate, heirs or assigns on or before a date certain, for the total taxes, costs and interest owed. In the event the real estate is to be sold by sealed bid, a notice of the time, date and place for the submission of bids and opening of said bids shall be published in a newspaper of general circulation in Brooklin at least two weeks prior to the date of the bid opening and posted for two weeks at the Post Office and two other conspicuous places in Brooklin.

M59. (Written ballot required) To see if the town will vote to increase the property tax levy limit of \$583,949 established for the Town of Brooklin by state law in the event that the municipal budget approved under the previous articles will result in a tax commitment that is greater than that property tax levy limit.

Passed by written ballot; Yea 38- No 2- Blank 1.

M60. To see if the town will vote to hold the Annual Town Elections and Meeting on Friday, April 5 and Saturday April 6, 2019.

Passed unanimously.

The Registrar of Voters hereby gives notice that she will be available at the Brooklin Town Office on April 5th, 2018 beginning at 1:30 P.M. to conduct voter registration and changes.

Dated this __20___ day of February, 2018. Select Board of Brooklin

Deborah Brewster, Chair Laura Sherman William Cohen

Attest:

Heather Candage, Brooklin Clerk

Town of Brooklin

Incorporated June 2, 1849
23 Bay Road – PO Box 219
Brooklin, Maine 04616

April 2019

To Our Fellow Brooklin Residents:

As we complete another year we are reminded of how fortunate we are to live, work, and play in such a beautiful and welcoming town. We are thankful for the folks that volunteer, be it on town boards or committees, emergency responders, in our schools, or anywhere else, for your efforts to make Brooklin that much richer.

ي جهار الكاملة المارية ويهمي

We are completing our third year of "zero-based" budgeting where we start from scratch and build the town budget based on past experience and projected need. We believe this process helps to protect your valuable tax dollars and is a responsible way to look ahead one year at a time. We have continued to make improvements at our three waterfront landings and still have more work to do. We made significant progress in maintaining our roads, and our internal infrastructure is slowly being improved so that our IT systems are current and hopefully tamper-proof as we rely more and more on technology.

For the 2019-2020 year we are focused on three primary areas. First, we recognize that our broadband capabilities are antiquated and significantly inadequate for the town and our many home-based businesses. With the help of a volunteer committee, we are proposing a first-step solution for your consideration. This plan allows us to bring everyone a level of broadband services and helps to put us in a good place as the future of fiber-to-the-home technology is developing. Second, our current tax assessing records were last updated in 2007, and we have fallen outside of the State of Maine guidelines. It is time for us to update our records so that we are sure that all Brooklin property owners are treated equally and are paying their respective fair share of property taxes. We clearly understand that property tax stability and transparency are vital. The process will have several opportunities for individual citizen Q&A and feedback. Third, with the changes taking place regarding trash disposal Brooklin, Sedgwick, and Brooksville are talking about potential alternatives available to the three towns that might keep costs stable while allowing an environmentally sound way to dispose of our trash. There will be more cooperative discussion among the three towns as we explore alternatives.

We welcome Tammy Andrews as our new deputy tax collector, deputy clerk, and registrar of voters in addition to her treasurer duties. Please wish her the best when you see her.

A heartfelt thank you to Laura Sherman for her invaluable service on our selectboard. She's living proof that it's possible for young, fully employed citizens to also serve their town.

Phone: 207-359-8394 brooklinmaine.com

Fax: 207-359-9824

Email: brooklinselectboard@myfairpoint.net

Website:

April 2019 Page 2

Finally, one last request. We appreciate the feedback we get and if you have something on your mind about the Town of Brooklin do not hesitate to stop at the Town Office and talk with us. We are in the office Tuesdays from 1-5PM and Thursdays from 2-4PM.

Bill Cohen

Deborah Brewster

Laura Sherman

TREASURER'S REPORT

Amount on hand 6/30/17	\$1,178,087.01
Received from Tax Collector: Real estate taxes, personal property Taxes, interest and excise taxes Clam licenses	\$2,594,242.64 \$ 3,106.00
Received from State of Maine BETE 210.00 Homestead Exempt 13729.00 Local Roads 32232.00 Revenue Sharing 14061.25 Tree Growth 2223.10 Ordinance fines 200.00 General Assistance 2170.00	Ф 64 92E 2E
Interest Warmer Brooklin Dow Rental Planning Board Youth Corp School Administration Cemetery trusts	\$ 64,825.35 \$ 6,514.47 \$ 2,265.00 \$ 1,000.00 \$ 2,012.90 \$ 19,503.35 \$ 141,707.73 \$ 4,072.82 \$ 482.30 \$2,839,732.56
Paid Out School Warrants Paid Out Selectmen's Warrants	\$1,823,370.53 \$ 894,686.65
Balance Forward 6/30/18	\$1,299,762.39
Respectfully Submitted	
Tammy S. Andrews, Treasurer	

CLERK'S REPORT JULY 1, 2017 - JUNE 30, 2018

BIRTHS 3 at Ellsworth 4 at Bangor		DOG LICENSE SUMMARY Male/Female Spayed/Neutered	19 139
MARRIAGES	DATE	SHELLFISH CONSERVATION	
Provencher-Deshler	July 15, 2017	License Sales \$3,106.	00
Higgins-Munson	August 12, 2017		
Ulm-Sauers	September 28, 2017	INLAND FISHERIES & WILDLIF	É
Harmon-Chapman-Cevasco	June 2, 2018	Hunting Licenses \$647	.00
Summers-Copenhaver-Sope	June 21, 2018	Fishing Licenses \$531	.00
DEATHS			
Porter, Jean Marie	July 24, 2017		
Allen, George Lewis	August 4, 2017		
Sturdee, Glenn Howard	February 17, 2018		
Bray, Annette T.	February 20, 2018		
Hunter, Forest Thomson	March 28, 2018		
Kane, Carroll Wayne	June 1, 2018		

TAX COLLECTOR'S REPORT JULY 1, 2017 - JUNE 30, 2018

INLAND FISHERIES & WILDLIFE		MOTOR VEHICLE	
Boat Excise	\$ 5,776.2 0	Excise Tax	\$180,311.67
ATV Registrations	\$660.00	State Fees & Taxes	\$52,418.19
Snowmobile Registrations	\$540.00		
REAL ESTATE & PERSONAL PRO	PERTY TAXES COLLECTED	ABATEMENTS	
2017 Principal	\$2,404, 739 .05	Infirmary	\$0.00
Previous Years Principal	\$29,026.67	Adjusted Assessme	\$258,42
Interest & Costs Collected	\$3,415.72		

Respectfully submitted, Heather Candage Clerk & Tax Collector

ASSESSORS' CERTIFICATION OF ASSESSMENT

WE HEREBY CERTIFY, that the pages herein, numbered from 1 to 182 inclusive, contain a list and valuation of Estates, Real and Personal, liable to be taxed in the Municipality of Brooklin for State, County, District, and Municipal Taxes for the fiscal year 07/01/2018 to 06/30/2019 as they existed on the first day of April 2018.

IN WITNESS THEREOF, we have hereunto set ou 2018. Whom Erweti Lama Shuman	ur hands at Brooklin this 14 day of June Municipal Assessor(s) ———————————————————————————————————	à,
MUNICIPAL TAX ASS	ESSMENT WARRANT	
State of Maine Municipality Brooklin	County HANCOCK	•
To Heather Candage , Tax	Collector	
In the name of the State of Maine you are here in the list herewith committed to you the amou person.		
Assessments:		, .
1. County Tax	146,897.00	
2. Municipal Appropriation	. 832,232.00	
3. TIF Financing Plan Amount	0.00	
4. Local Educational Appropriation	1,734,109.00	
Overlay (Not to Exceed 5% of "Net To Be Raised" (see tax rate calculation #16)	37,142.48	
6. Total Assessments	2,750,38	3D.48
<u>Deductions:</u>		
7. State Municipal Revenue Sharing	13;796.07	
8. Homestead Reimbursement	ાક _ા 3ાા.જ	
9. BETE Reimbursement	180.93	
10. Other Revenue	245,636.00	
11. Total Deductions	277,9	24,30
12. Net Assessment for Commitment	2,472,456	.18

OUTSTANDING TAXES

2017	ORIGINAL	2016	ORIGINAL
ALLEN, ERIC WB	\$93.44	ALLEN, ERIC W B	\$92.16
ALLEN,ERIC WB & TAMMI L.	\$1,090.62	ALLEN, ERIC WB & TAMMI L	\$1,075.68
BLUE LEDGE PROPERTY DEVELOP	\$457.71	BLUE LEDGE PROPERTY DEVELOP	\$451.44
BLUE LEDGE PROPERTY DEVELOP	\$922.71	BLUE LEDGE PROPERTY DEVELOP	\$910.08
BURKE, DIANA	\$118.99	BURKE, DIANA	\$117.36
CARTER, RUSSELL D & AGNES M (LIFE)	\$1,914.06	CARTER, RUSSELL D & AGNES M (LIFE	\$1,982.88
CARTER, RUSSELL D & AGNES M (LIFE)3	\$388.26	CARTER, RUSSELL D & AGNES M (LIFE	\$383.04
CHAMBERLAIN, JAMES M. & LYNNE	\$1,071.64	CHAMBERLAIN, JAMES M & LYNNE	\$1,056.96
CHASE, TRISTA	\$267.18	CHASE, TRISTA	\$347.76
COLE, SARA & ROBERT	\$171.55	COLE, SARA & ROBERT	\$169.20
CUMMINS, JAMES B & MARY W	\$3,383.91	DAVIDSON, JENNIFER & SANDRA	\$1,118.16
DAMON, CAROL	\$318.28	DYER, CRAIG A.	\$1,506,96
DAVIDSON, JENNIFER & SANDRA	\$1,133.69	EATON, DAVID R	\$83.52
DYER, CRAIG A.	\$1,491.39	GROESBECK, ROBERT & SONIA	\$777.60
EATON, DAVID R	\$84.68	GROSS, CHRISTI	\$31.68
GOULD, DAVID F	\$206.24	GROSS, DONALD & LI5A	\$655.20
GOULD, DAVID F (2/3 INT)	\$176.25	LEE, BEVERLY	\$138.24
GRANT, RITA	\$245.28	MATHEWSON, JUDITH M. & KEVIN	\$730.08
GROESBECK, ROBERT B.	\$715.40	MATHEWSON, JUDITH M. (1/3)	\$1,984.32
GROSS, CHRISTI	\$32.12	NEEDHAM, MOLLY	\$363.60
GROSS, DONALD L & LISA C	\$591.30	NEEDHAM, PATRICIA & PATRICK	\$11.52
LEE, BEVERLY	\$140.16	NEEDHAM, PATRICIA & PATRICK	\$103.68
MATHEWSON, JUDITH M (1/3)	\$2,615.59	NELLIS, GEORGE	\$1,002.96
MATHEWSON, JUDITH M & KEVIN	\$740.22	THOMAS, ADAM & JENNIFER (TRUSTE	\$292.32
MATHEWSON, KEVIN M.	\$6,410.29	TIERNEY, RITA	\$732.24
NEEDHAM, MOLLY	\$368.65	TORREY, MICHAEL	\$357.84
NEEDHAM, PATRICIA & PATRICK	\$105.12		
NEEDHAM, PATRICIA & PATRICK	\$16.06		
NELLIS, GEORGE R.	\$943.89		
THOMAS, ADAM P (TRUSTEE)	\$296.38		
TIERNEY, RITA	\$789 . 13		
TORREY, MICHAEL K	\$289.81		
2015	ORIGINAL	201S CONTINUED	ORIGINAL
ALLEN, ERIC W B	\$92.16	GROESBECK, ROBERT & SONIA	\$777.60
ALLEN, ERIC WB & TAMMI L	\$1,075.68	GROSS, CHRISTI	\$31.68
BURKE, DIANA	\$117.36	GROSS, DONALD & LISA	\$655.20
CARTER, RUSSELL D & AGNES M (LIFE	\$383.04	NEEDHAM, MOLLY	\$363.60
CHAMBERLAIN, JAMES M & LYNNE	\$1,056.96	NEEDHAM, PATRICIA & PATRICK	\$11.52
CHASE, TRISTA	\$347.76	NEEDHAM, PATRICIA & PATRICK	\$103.68
COLE, SARA & ROBERT	\$169.20	NELLIS, GEORGE	\$1,002.96
DAVIDSON, JENNIFER & SANORA	\$1,118.16	THOMAS, ADAM & JENNIFER (TRUST	
EATON, DAVID R	\$83.52	TIERNEY, RITA	\$732.24
Enton, David II	400.04	TORREY, MICHAEL	\$357.84
		TOTALLY ITEMPELE	Q00710T

OUTSTANDING TAXES				
2014	ORIGINAL ·	2013	ORIGINAL	
ALLEN, ERIC WB	\$92.16	BURKE, DIANA	\$107.58	
BURKE, DIANA	\$117.36	CARTER, RUSSELL & AGNE5 (LIFE	\$1,166.70	
CARTER, RUSSELL & AGNES (LIFE	\$383.04	CARTER, RUSSELL & AGNES (LIFE	\$351.12	
COLE, SARA & ROBERT	\$169.20	DAVIDSON, JENNIFER & SANDRA	\$1,024.98	
DAVIDSON, JENNIFER & SANDRA	\$1,118.16	EATON, DAVID	\$76.56	
EATON, DAVID	\$83.52	GROSS, DONALD & LISA	\$604.56	
GOMMO, HEIDI	\$271.44	NELLIS, GEORGE	\$923.34	
GROESBECK, ROBERT & SONIA	\$777.60	THOMAS, ADAM	\$267.96	
GROSS, DONALD & LISA	\$655.20	TORREY, MICHAEL	\$337.92	
NEEDHAM, PATRICIA & PATRICK	\$1,085.04			
NEEDHAM, PATRICIA C/O MOLLY	\$11.52			
NELLIS, GEORGE	\$1,002.96			
THOMAS, ADAM	\$292.32			
TORREY, MICHAEL	\$357.84			
2012	ORIGINAL	2011	ORIGINAL	
DAVIDSON, JENNIFER & SANDRA	\$1,024.98	DAVIDSON, JENNIFER & SANDRA	\$1,024.98	
EATON, DAVID	\$76.56	EATON, DAVID	\$76.56	
GROSS, DONALD & LISA	\$605.22	GROSS, DONALD & LISA	\$607.20	
NELLIS, GEORGE	\$924.00	NELLIS, GEORGE	\$925.98	
THOMAS, ADAM	\$267.96	THOMAS, ADAM	\$267.96	
TORREY, MICHAEL	\$344.52	TORREY, MICHAEL	\$353.10	
2010	· ORIGINAL	2009	ORIGINAL	
DAVIDSON, JENNIFER & SANDRA	\$1,063.80	DAVIDSON, JENNIFER & SANDRA	\$1,110.40	
EATON, DAVID	\$79.46	EATON, DAVID	\$82.94	
NELLIS, GEORGE	\$964.48	NELLIS, GEORGE	\$997.78	
THOMAS, ADAM	\$278.11	THOMAS, ADAM	\$290.29	
2008	ORIGINAL	2007	ORIGINAL	
EATON, DAVID	\$80.40	EATON, DAVID	\$71.92	
NELLIS, GEORGE	\$958.41	NELLIS, GEORGE	\$853.12	
		2005	ORIGINAL	
2006	ORIGINAL	- *	\$70.76	
EATON, DAVID	\$70.76	EATON, DAVID		
NELLIS, GEORGE	\$831.43	NELLIS, GEORGE	\$831.43	
2004	ORIGINAL	2003	ORIGINAL	
EATON, DAVID	\$47.36	EATON, DAVID	\$45.72	
NELLIS, GEORGE	\$1,267.04	NELLIS, GEORGE	\$1,218.14	

Owner	Map Lot	Land	Building	Tax
Offici	Map Lot	Lanu	bulluling	Amount
120 REACH ROAD, LLC	018-009	118,100	149,300	1,978.76
240 REACH ROAD, LLC.	018-063	305,800	286,500	4,383.02
ABRAMSON, JAY	012-015	72,000	116,000	1,391.20
ABRAMSON, JAY & FRANK, NANCY	012-035	15,300	0	113.22
ADELSTEIN,JOSEPH	021-006	77,000	0	569.80
ADRIANCE, MATTHEW E.	009-010-003-6	660,000	315,100	7,215.74
ALLEN & SONS,PRIN A		0	0	106.56
ALLEN JR., MICHAEL P.	005-022-E	32,600	0	241.24
ALLEN, ERIC W & KERMIT	004-032-A	1,700	0	12.58
ALLEN, ERIC W.& JOAN CLAPP	010-032	8,200	0	60.68
ALLEN, ERIC W.& JOAN CLAPP ALLEN, JANET	008-079	51,000	0	377.40
ALLEN, JODY & BRUCE	005-025 015-056	79,400	72,000 51,400	931.81
ALLEN, MATHEW T.	008-015-B	76,300 61,100	51,400 155,400	944.98
ALLEN, NEIL S.	016-005	55,700	58,000	1,457.06 696.34
ALLEN, PRIN III	015-036-A	42,100	0	311.54
ALLEN, SAMUEL C.	005-022-F	32,800	0	242.72
ALLEN, SONJA J.	019-013-C	67,500	0	499.50
ALLEN, SONJA J.	019-013-C-ON	0	13,200	97.68
ALLEN,CARLTON R	006-001	42,000	14,900	421.06
ALLEN, DARLENE M. & ALLEN JR. KERMI	004-054-B	29,400	0	217.56
ALLEN, DARLENE M. & ALLEN JR. KERMI	007-057	14,600	0	108.04
ALLEN, DARLENE M. & ALLEN JR. KERMI	004-051-A	7,900	0	58.46
ALLEN, DARLENE M. & ALLEN JR. KERMI	007-050	4,500	0	33.30
ALLEN, DARLENE M. & ALLEN JR. KER	024-008	339,500	119,300	3,395.12
ALLEN, DARLENE M. & ALLEN JR. KERMI	004-043-002	2,000	0	14.80
ALLEN,ERIC W & KERMIT	008-002	9,600	0	71.04
ALLEN,ERIC W & KERMIT	008-002-A	5,800	0	42.92
ALLEN, ERIC W & KERMIT	004-055	2,400	0	17.76
ALLEN, ERIC W & KERMIT	008-020-A	900	0	6.66
ALLEN,ERIC W B	007-014-001	12,800	0	94.72
ALLEN, ERIC W B & TAMMI L.	007-001-E	49,900	99,500	1,105.56
ALLEN, FREDERICK A JR., CLARENCE,	005-024	80,100	85,300	1,223.96
ALLEN,G M & SON, INC	007-032	17,300	0	128.02
ALLEN,KATHLEEN & Judith Mae	008-073	78,000	45,800	872.61
ALLEN,KATHLEEN & WELDON,ROBT ALLEN,LAWRENCE E & EVA T	008-073-A 006-002	52,000 226,900	61,400	839.16
ALLEN, MARK & CORAL L	008-002	81,500	53,900 142,100	1,932.88 1,654.64
ALLEN, MICHAEL P & JANEANNE R	005-022-B	55,300	230,800	1,972.10
ALLEN, NEIL	003-022-8	49,500	0	366.30
ALLEN, PRIN A JR	011-002	733,800	70,100	5,760.31
ALLEN,RONALD & MARY	007-001	38,900	0	287.86
ALLEN, STEPHEN R	008-063	75,200	30,100	779.22
ALLENS PROPERTIES	016-021	52,100	178,200	1,704.22
ALLENS PROPERTIES	015-014	74,100	59,100	985.68
	•	,	,	

Owner	Map Lot	Land	Building	Tax Amount
ALLENS PROPERTIES	005-022-C	30,000	0	222.00
AMAN, JACOB THOMAS (TRUSTEE)	015-017	83,100	79,800	1,205.46
AMBACH, GORDON M. & LUCY E.	005-008	78,700	176,000	1,884.78
AMBACH, LUCY E.	018-014#1	210,000	227,200	3,235.28
ANDERSON, ARTHUR (B/O)	009-019	0	6,900	51.06
ANDERSON, NICKY TYLER	018-075	124,900	95,000	1,627.26
ANDRETTA, GAETON J	009-022	36,300	0	268.62
ANDREWS, THORNTON A.	004-040	43,000	0	318.20
ANDREWS,GRACE (HEIRS)	018-013	23,800	0	176.12
ANDREWS,THORNTON & EATON, C	015-019	72,800	82, 4 00	1,148.48
ANDREWS, THORNTON & TAMMY	015-025	83,600	83,900	1,094.46
ANGELL, EMMETT	013-025	03,000	05,500	59.20
ANGELL, EMMETT D. & GAIL L.	015-013-E	83,100	102,200	1,371.22
ANGELL, CINICITY D. & GATE L. ANGELL, ROGER (TRUSTEE)	018-061	904,500	195,000	8,136.30
ANNIS, MELVINA	004-015	20,000	0	148.00
ANTREASIAN, HERMAN	003-049	28,600	0	211.64
APPLE TREE CORNER, LLC.	005-012-B	57,600	0	426.24
ASTBURY, RANDY L & KERRYN	011-004-7	179,800	83,100	1,945.46
AT&T MOBILITY LLC	011-004-7	0	05,100	96.20
ATWATER, STEPHANIE	022-001-A	187,000	66,700	1,877.38
AUSTIN, ROBERT E	004-008	12,000	00,700	88.80
AUSTIN, ROBERT E	004-048	12,000	0	88.80
AUSTIN, ROBERT E	004-011	24,500	0	181.30
AUSTIN,ROBERT E	004-010	59,300	0	438.82
AUSTIN, ROBERT E & CYNTHIA L SANCHE	004-046	2,600	0	19.24
AUSTIN, ROBERT E & SANCHEZ C	004-009	89,000	146,000	1,593.96
BAIRD, ROBERT A.	020-018	90,300	108,900	1,474.08
BAIRD, ROBERT A.& JOELLEN J.	020-020	49,900	135,100	1,369.00
BAKER, FRANK C.	015-054-001	93,200	107,100	1,482.22
BAKER, FRANK C.	015-054	78,200	0	578.68
BALCH, SIDNEY E (TRUSTEES)	003-046-A	573,900	229,100	5,797.16
BARKER,GENEVA L	019-009	640,900	135,600	5,746.10
BARR, JOYCE M.	008-011	0	0	0.00
BARR, JOYCE M.	008-012-A	44,800	0	331.52
BARR, JOYCE M.	008-011	52,600	57,000	666.00
BARTLETT, WESLEY C III	008-067-D	40,000	64,500	773.30
BARTON, SUSAN	014-005-E	48,100	63,100	822.88
BASSETT, FREDRIC B.& JANICE L.	009-010-003-4	562,400	675,900	9,018.38
BAUM,MITCHELL W	019-017	1,807,300	443,000	16,652.22
BAYLEAF, LLC.	016-022	393,200	118,100	3,783.62
BEARDSLEY, MARY LOUISE	013-002	581,300	75,000	4,856.62
BEHRENS, PETER H.	024-021	54,800	158,100	1,575.46
BENJAMIN RIVER MARINE		0	0	88.06
BENJAMIN, NATHANIEL P & PAMELA S	021-005-A	181,000	52,500	1,727.90

0		_		
Owner	Map Lot	Land	Building	Tax
BENNETT, AMY	008-075	112,100	33,500	Amount
BENOIT, ANDRE E.	008-061-001	31,900	65,300	1,077.44 719.28
BERRY,JOHN	008-027	56,200	71,200	754.21
BETHUNE, JOHN L	012-005	61,500	44,500	784.40
BETHUNE,JOHN L	007-039	19,100	0	141.34
BETHUNE, JOHN L & REBECCA T	005-022-D	49,900	42,600	684.50
BETTS, DANA JR.	008-039	51,000	146,900	1,464.46
BETTS, DANA W. SR.	003-050	58,100	85,300	1,061.16
BIANCO, FRANK & DIANE	007-053	52,000	5,800	427.72
BIANCO, FRANK & DIANE	009-018-003	547,800	270,900	5,869.83
BIANCO, FRANK JR	008-040-A	29,400	95,600	925.00
BIANCO, FRANK & KIMBERLY	009-018-03A	390,700	270,300	4,746.36
BIBLER, CYNTHIA	007-043-001-B	33,900	54,200	506.90
BILLINGS, PEARL E JR & SUSAN	019-010	310,000	141,900	3,199.02
BISHOP, JENNY C.	017-025	46,800	87,900	996.78
BLACK, DOROTHEA R. & STEPHEN R. L	018-030	141,600	63,700	1,519.22
BLAKE, ERIC & MOLLY	003-006-D	65,300	102,700	1,243.20
BLAKE,FOSTER B JR & LINDA G	006-013	400	0	2.96
BLODGETT, TAMMY & LEWIS M.	003-007	71,200	170,300	1,642.06
BLOSENSKI, JOSHUA D.	009-010-005	58,000	286,000	2,545.60
BLOSENSKI, JOSHUA D.	009-010-003-1	528,900	70,000	4,431.86
BLUE HILL HERITAGE TRUST	007-023	12,900	0	95.46
BLUE LEDGE PROPERTY DEVELOPMENT,LLC	008-067-A	32,300	30,400	463.98
BLUE LEDGE PROPERTY DEVELOPMENT, LLC	016-006	53,300	73,100	935.36
BOECHAT,MARCUS A	018-065-A	78,000	92,800	1,118.88
BOETTI, BRUCE	004-040-A	39,900	46,500	639.36
BOGGS, TIMOTHY A & SCHWARTZ, JAMES H	014-021	484,500	147,200	4,674.58
BOLTON, ALBERT J	008-013-001	49,000	108,800	1,022.68
BOWDEN, STEVEN A.	007-044	48,600	30,700	586.82
BOWDEN, HUGH & VALDA, CATHLEEN	018-001	83,600	77,600	1,192.88
BOWEN, SALLY A & ROBIN H	010-027-A	63,100	113,600	1,162.54
BRADLEY,DAVID J ET AL	003-028-C	37,000	0	273.80
BRADLEY,DAVID J ET AL	003-028-A	1,264,700	57,500	9,784.28
BRAY, MAYNARD & ANNETTE	015-005	69,700	126,200	1,304.62
BRAY,MAYNARD & ANNETTE	015-003	58,200	0	430.68
BRAYTON,ANNE F.	004-025	60,200	120,200	1,189.92
BREAKWATER POINT TRUST	018-068-A	936,600	511,600	10,716.68
BREWSTER, ALDEN	020-005	1,248,000	228,000	10,922.40
BREWSTER, DEBORAH P & MENDLOWITZ, B	004-013	86,000	91,500	1,313.50
BRIDGES POINT BOAT YARD		0	0	124.32
BRIDGES, GREGORY R	021-015	271,600	0	2,009.84
BRIDGES, GREGORY R L ET AL	004-049-A	9,600	0	71.04
BRIDGES, MARGARET M.	019-015	443,600	77,200	3,853.92

Owner	Map Lot	Land	Building	Tax Amount
BRIGGS,PAULA	016-009	76,400	223,000	2,070.52
BRIGHAM,ELIZABETH & HERBERT	009-008	177,000	149,000	2,412.40
BROEKSMIT, WILLIAM & ANNA	012-025	325,100	0	2,405.74
BROEKSMIT, WILLIAM & ANNA	012-022	269,400	179,500	3,321.86
BROOKLIN BOAT YARD		0	0	78.44
BROOKLIN BOAT YARD	015-027	296,400	0	2,193.36
BROOKLIN BOAT YARD		0	0	455.84
BROOKLIN GENERAL REAL ESTATE, LLC.	015-010	54,800	174,000	1,693.12
BROOKLIN GENERAL REAL ESTATE,LLC		0	0	181.30
BROOKLIN INN LLC(THE)	015-013	89,000	224,400	2,319.16
BROOKS, JOHN D	021-019	78,600	95,800	1,290.56
BROWN, DAVID S. (TRUSTEE)	023-010	318,800	18,100	2,493.06
BROWN,RICHARD	021-009	38,800	51,500	668.22
BROWN, RUSSELL THORNTON & HENRY C	006-006	45,700	0	338.18
BRYANT II, MICHAEL A.	009-020	70,100	7,800	576.46
BRYANT, MICHAEL & LAUREL	017-026	143,500	121,700	1,962.48
BRYANT,JOHN C & HILDA S	003-030	57,600	0	426.24
BRYANT,JOHN C (TRUSTEE)1/2 INT	003-031	570,800	263,600	5,986.01
BUDDISH, VIRGINIA	008-078-ON	0	62,600	463.24
BUI, DIANA D	008-028	259,600	162,000	3,119.84
BURDO, M. THERESE	024-017	34,800	0	257.52
BURDO,THERESE & MIRAGLIUOLO	024-016-002	670,500	222,200	6,605.98
BURGESS, BRIAN K.	022-009-2	38,000	0	281.20
BURGESS, BRIAN K.	022-009-3	164,500	0	1,217.30
BURGESS, BRIAN K.	022-009-1	43,200	0	319.68
BURGESS, BRIAN K.	022-009-4	108,700	0	804.38
BURGESS, BRIAN K.	022-009-5	93,500	0	691.90
BURGESS, BRIAN K.	022-009-6	103,500	0	765.90
BURKE, DIANA	011-003-3ON	0	16,300	120.62
BURTON, IRENE W.	020-012-A	46,600	64,700	823.62
BUTTS, RICHARD E.	004-031	72,300	151,300	1,509.60
BYE, CHARLES	004-047	8,800	0	65.12
BYRUM, NOAMIE S	017-019	133,400	0	987.16
C & T HANNON LLC		0	0	483.22
C & T HANNON LLC		0	0	5.92
C & T HANNON, LLC		0	0	45.14
C & T HANNON, LLC	009-006	747,900	360,000	8,198.46
C & T HANNON, LLC	009-006-A	415,000	214,100	4,655.34
CADY, STEPHANIE	004-006	82,500	0	610.50
CALDER, ROBERT M.& CAROL A.	008-047-A	484,500	388,000	6,456.50
CAMPBELL, ROGER A & MARJORIE	003-006-E	35,000	0	259.00
CANDAGE, DANA R.	025-03-A	62,900	107,900	1,118.88
CANDAGE,JOHN	010-031	8,900	0	65.86

Owner	Map Lot	Land	Building	Tax
CAPER, S. PHILIP	010 000	257.000	100 200	Amount
CARPENTER, KENNETH A	018-068	257,000	188,200	3,294.48
CARTER, NICHOLAS E.	003-017	63,000	168,500	1,568.06
CARTER, NICHOLAS E.	015-049-C	91,800	84,400	1,303.88
CARTER, ELWOOD & NOTA	009-004	572,000	105,700	5,014.98
CARTER, GORDON F. ESTATE	018-078	119,300	79,300	1,281.09
CARTER, GORDON T. ESTATE CARTER, LINWOOD & BETTY	011-004-6	137,700	38,000	1,300.18
CARTER, EINWOOD & BETTT CARTER, RUSSELL D & AGNES M	007-011	71,000 0	62,700 0	800.83
CARTER, RUSSELL D & AGNES M (LIFE	007-020	_		19.24
•		51,500	1,700	393.68
CARTER,RUSSELL D & AGNES M (LIFE	006-012	152,500	129,700	1,943.24
CASE, MARGARET B & FIELD, FAITH (50%)	005-015	884,500	422,400	9,671.06
CASE, MARGARET B & PHILIP D.	001-003	52,700	0	389.98
CASE,MARGARET B & PHILIP D.	005-015-001	883,700	130,300	7,503.60
CASE, MARGARET B & PHILIP D., FIELD, FAITH	005-015-002	904,600	39,700	6,987.82
CECIL,LILA M. (TRUSTEE)	018-066-A	244,800	49,200	2,175.60
CECIL,LILA M. (TRUSTEE)	018-066-C	291,700	7,800	2,216.30
CECIL,LILA M. (TRUSTEE)	018-066-B	176,600	54,000	1,706.44
CELLS,VINCENT J	005-022	77,000	0	569.80
CENTER HARBOR SAILS		0	0	11.10
CENTER HARBOR YACHT CLUB	018-026	70,500	12,700	615.68
CENTER HARBOR YACHT CLUB	018-037	483,900	86,800	4,223.18
CENTER HARBOR YACHT CLUB	018-016	89,900	2,000	680.06
CHAMBERLAIN, JAMES M.	012-006	64,700	82,100	1,086.32
CHAMBERLAIN, RICHARD N.	017-001-001	44,400	159,700	1,510.34
CHAMBERLAIN, PATRICIA S	014-026	85,800	99,400	1,370.48
CHANDLER, JAMES & KAREN ET AL	013-011	47,000	32,800	590.52
CHANDLER, ROSCOE ET AL	013-007	8,000	0	59.20
CHANDLER, ROSCOE ET AL	013-012 - B	18,800	0	139.12
CHANDLER, ROSCOE ET AL	013-012	91,800	4,100	709.66
CHANDLER,ROSCOE J	013-006	364,800	21,300	2,857.14
CHAPMAN, THOMAS W	003-001	947,500	89,900	7,676.76
CHARNOW, SALLY D.	008-046-001	55,600	163,700	1,622.82
CHASE, HENRY V REVOCABLE TRUST	017-002	40,500	122,400	1,205.46
CHASE, TRISTA	004-041	39,500	16,200	267.14
CHATTO HAVEN CONDOMINIUM	005-009	72,000	1,500	543.90
CHATTO HAVEN CONDOMINIUM	005-014	137,600	0	1,018.24
CHEN, HARRY & TSAI SUE	012-013	148,300	193,200	2,527.10
CHIASSON, VALERIE	015-064	120,000	26,900	942.02
CHOATE, MARK W.	004-036	52,600	101,400	994.56
CHRISTENSON,DONALD & JANET	003-003	221,500	63,900	2,111.96
CHRISTIE ,LINDON JR	007-025	55,500	118,200	1,096.83
CHROMIAK, SUSAN	015-012	82,700	94,200	1,309.06
CHROMIAK, SUSAN	015-012	0	0	0.00
CIOMEI, COLLIN R.	008-061-C	18,400	0	136.16
CLAPP, LAUREL R & CECIL E	021-013	73,000	74,500	1,091.50

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Owner	Map Lot	Land	Building	Tax
CLAPP, LAUREL R & CECIL E	004.004	00.000	•	Amount
CLARK, E. BRADLEY	004-004 019-004	98,000	0	725.20
CLARK,DAVID D & SUSAN B	008-068	614,000	68,200	5,048.28
CLARKE, ALEXE	016-008-A	352,900	0	2,611.46
CLARKE, G. BRIAN	010-008-A 010-026-004	187,600	119,000	2,268.84
CLAYBAUGH, KEITH R	008-078	88,800	1,600	668.96
CLIFTON,RICHARD & JANE	004-001-001	69,000 79,500	117,300	1,233.58
CLOSSON, REBECCA J.	010-022	79,500 52,000	122,900	1,352.72
COEY, HERBERT W & BONNIE M	011-005	206,300	45,000	529.25
COHEN, WILLIAM M.	012-023ON	0	55,200 197,600	1,935.10
COHEN, WILLIAM M (TRUSTEE)	012-0230N 012-023	1,025,200	153,000	1,317.20
COLE, ROBERT E.	025-007	59,600	31,700	8,718.68 530.58
COLE, SARA & ROBERT	025-007-ON	0	23,500	173.90
COLLINS, PETER H.	016-017-A	397,500	25,500 165,900	4,024.12
COLLINS, WALLACE NATHANIEL	020-015	191,000	144,700	2,484.18
CONARY, MARGARET E.	020-013 020-007-A	481,400	37,400	3,839.12
CONARY-BROWN, MELYSSA TASHA	018-002	128,900	70,100	1,472.60
CONNELLY, CORNELIA (TRUSTEE)	008-075-B	56,000	100,200	1,010.84
CONNOR, CLAIRE	011-002-001	492,000	243,200	5,295.44
CONNOR, CLAIRE S (TRUSTEE)	011-001-001	23,900	0	176.86
CONNOR, CLAIRE S (TRUSTEE)	011-001-003	459,900	0	3,403.26
CORBEIL,MICHELE	012-007-A	77,000	112,400	1,256.52
CORNELL, JOHN R & SUSAN J	013-014	781,900	214,800	7,230.54
COTE, JOSEPH	011-003-1	442,200	96,700	3,987.86
CRABTREE,GARDINER	010-010-6	27,000	0	199.80
CRAMER,CARL	015-006-003	113,200	109,000	1,644.28
CREIGHTON, MICHAEL W & ELIZABETH	018-025	74,400	0	550.56
CREIGHTON, MICHAEL & ELIZABETH	018-052	101,000	109,100	1,554.74
CUMMINGS, JAMES W.	014-007	231,200	35,300	1,972.10
CUMMINS, JAMES B & MARY W	003-037	788,600	158,500	6,863.50
CURRY THOMAS J. & KIMBERLY A. RIDL	015-013-D	143,700	158,300	2,234.80
CURTIS, AMY R.	010-026-003	94,500	75,500	1,258.00
CURTIS, DON KIMBALL	004-024	74,800	31,900	789.58
CYR, ANDREW	007-050-A	29,200	135,300	1,217.30
DALLETT, MATTHEW	003-006-A	617,700	250,600	6,425.42
DALLETT,MATTHEW C ET AL	012-024	466,600	78,700	4,035.22
DAMON THERESA J.	024-015	40,300	14,700	407.00
DAMON, BRADLEY V.& SOCKBESON, J	007-043-001-A	38,000	15,900	398.86
DAMON, CAROL	007-030-ON	0	10,200	75.48
DAMON,CAROL	024-019	52,700	10,900	325.60
DAVENPORT, JOYCE-ANN	004-051-B	30,000	0	222.00
DAVEY, CHRISTOPHER R.& KIRSTA A.	013-001	820,300	131,300	7,041.84
DAVIDSON, JENNIFER & SANDRA	024-020	55,700	99,600	1,149.22
DAVIS HENRY F. JR. & TRACY SPENCER	012-009	76,200	116,500	1,280.94
DAVIS, SHEILA F. & HENRY F. III	003-019-B	55,000	141,900	1,457.06

Owner	Map Lot	Land	Building	Tax
DAVIS, SHEILA FIONA, TRUSTEE	003-019	979 E00	205 700	Amount
DAVISSON, GORDON	003-019	878,500 437,400	385,700 47,000	9,355.08 3,584.56
DBA HANDMADE PAPERS	005 02 1	0	0	3,304.30 8.14
DE PASQUAL, EDWIN J.	003-014	47,600	91,300	1,027.86
DEBLOIS, BERNICE B.	007-060	44,600	0	330.04
DEBLOIS, BERNICE B	008-013-002	45,200	87,500	793.43
DEBRAY, ANN ELIZABETH (33%)	018-056-A	45,000	0	333.00
DECKER,D RICHARDSON & RAKHIT,G	012-032	334,500	105,200	3,253.78
DEEGAN,LINDA & NEILL,CHRISTOPHER	006-003	79,500	0	588.30
DELLAROMAN, MOLLY	024-005	199,000	134,900	2,470.86
DENNIS, MARION	024-012	54,000	52,600	643.80
DENNY, JAMES J (TRUSTEE)	018-024	106,900	267,700	2,772.04
DEROCHE, P. CELESTE &	010-025-A	49,500	0	366.30
DeVAULT, ELIZABETH C.	005-002	116,000	72,100	1,391.94
DIBBLE, ALISON C.& N. KEITH	010-028	313,500	149,600	3,281.90
DIGIOVANNI, STACEY L	023-009	166,600	77,300	1,804.86
DIPPEL, JOHN V H. (TRUSTEE)	014-014	289,500	90,700	2,813.48
DIRECTV, LLC.		0	0	80.66
DISH NETWORK LLC	002.047	0	0	22.20
DIYULIO, JOSEPH	003-047	57,000	72,600	959.04
DIYULIO, SUSAN DIYULIO, SUSAN	003-011-010	34,700	1,200	265.66
DODGE, JOHN H.	003-011-009 018-040	23,400	0	173.16
DODGE, ALLEN P.	018-049-A	192,300 61,900	87,600 63,700	2,071.26 929.44
DOUGLASS,GARY W & JOANNE M	004-022-A	28,300	03,700	209.42
DOW, BARBARA S.	010-008-B	37,100	63,100	741.48
DOW, BELINDA	019-013	178,700	53,000	1,714.58
DOW, WADE L	019-013-A	640,900	85,700	5,376.84
DOW,ERIC	019-013-D	144,000	0	1,065.60
DOW,ERIC		0	0	19.98
DOW,ERIC	010-008-A	61,500	149,200	1,559.18
DOW,ERIC	015-033	85,200	65,300	1,113.70
DOW,ERIC (B/O)	015-032-ON	0	94,500	699.30
DOW,ERIC W	015-032	125,100	124,700	1,703.48
DOW,KENNETH (HEIRS)	010-008	49,300	0	364.82
DOW,WADE & HELANA (B/O)	019-014	0	49,000	362.60
DOW, WADE & HELENA	019-014	204,400	48,800	1,728.64
DOWSE, KAREN & OLSON, THOR	015-063	92,500	0	684.50
DOYLE,TIMOTHY	007-016	57,600	65,600	766.64
DOYLE,TIMOTHY	007-016-B	22,500	0	166.50
DUCKWORTH, LEE A. (TRUSTEE)	014-017	26,800	0	198.32
DUCKWORTH,LEE A. (TRUSTEE)	014-013	168,100	0	1,243.94
DUDDY, KEVIN J.	004-018	82,800	60,400	1,059.68
DUDDY, KEVIN J. & SUSAN B.	004-014	51,800	13,500	483.22
DUDDY,KEVIN J	021-001	52,800	78,200	824.36

Owner	Mandat		D!! .!!	
Owner	Map Lot	Land	Building	Tax Amount
DUFFY, MARGARET	013-012-A	6,700	300	51.80
DUFFY, RICHARD L.	019-008	479,500	313,000	5,864.50
DUFFY, RICHARD L.	004-030	87,200	23,300	817.70
DUKE, EMMI J.	012-030-A	54,700	118,800	1,283.90
DUKE, EMMI J.	012-030-B	41,500	5,900	350.76
DUMONT, DAVID P	005-007	74,900	89,200	1,214.34
DUNBAR,JOHN C.	021-004	262,800	284,200	4,047.80
DUNCAN, R. ANDREW	013-001-A	459,200	181,900	4,744.14
DUNDORE,GLENN A.	019-006	445,500	45,300	3,631.92
DUNN, MARY CATHERINE TRUST	005-020	67,400	131,700	1,473.34
DUPUY, YVAN E.	007-051	41,300	0	305.62
DUVEFELT, HANS L.	015-002	182,500	119,800	2,237.02
DYER, CRAIG A.	010-010-A	52 ,6 00	171,700	1,514.78
EAST POINT HERRICK BAY, LLC	008-035	575,200	0	4,256.48
EAST POINT HERRICK BAY, LLC	008-034	135,200	69,300	1,513.30
EATON, ANDREW	010-017	51,800	110,500	1,201.02
EATON, JAMES (TRUSTEE)	018-081	134,300	85,600	1,627.26
EATON, JAMES A. (TRUSTEE)	008-061-A	34,300	105,300	1,033.04
EATON, JUNE C.	004-033	266,300	54,100	2,182.41
EATON, NICHOLAS	004-029	73,000	3,600	566.84
EATON, NICHOLAS	004-028	55,400	0	409.96
EATON,DAVID R	008-039-001	11,600	0	85.84
EATON,GEORGE	010-015A	64,700	64,000	763.83
EATON,J D & R ET AL	004-026	11,200	0	82.88
EATON,JONATHAN A	019-005	264,700	500	1,962.48
EATON, JONATHAN A.& SHEILA	004-033-A	187,000	134,900	2,237.02
EATON,MARY	024-026	55,200	10,900	489.14
EATON, RANDALL F	019-005-001	457,200	149,600	4,345.28
EATON, RICHARD V	010-015	50,800	21,000	386.28
EBERHART, TRACY	015-041	88,800	99,700	1,249.86
EBERHART, CLARK & CAROL	004-006-001	24,000	0	177.60
EDMONDS, BRYAN E.	015-048-A	139,300	153,900	2,169.68
EDMUNDS, BRYAN & DARLA		0	0	21.46
EFRON, ALEXANDER	007-057-A	37,500	169,700	1,388.24
EFRON, ALEXANDER	007-049	9,600	0	71.04
EGELSEN, FRANK J SR & CATHERINE	004-022-C	52,200	0	386.28
EGLAND, ALICE & BENSON, RUTH	020-023	51,800	48,200	740.00
EGLAND, ALICE & BENSON, RUTH	020-024	75,200	126,000	1,488.88
ELIZABETH DAWSON ET AL	018-051	96,900	151,500	1,838.16
ELLIOTT,MARY JANE	015-006-005	173,300	192,900	2,709.88
ELLIS, JOHN F.	008-067-002	20,400	0	150.96
ELLISON KATHLEEN M	003-025	56,200	82,000	877.64
ELLISON, KATHLEEN M.	018-021	115,500	74,600	1,406.74
ELLS,MARGERY H	009-010-001	547,500	112,100	4,881.04
ELLSWORTH,JONATHAN	004-002	117,800	3, 4 00	751.84

Owner	Map Lot	Land	Building	Tax
EMERA MAINE	000 000	1 (20 500	•	Amount
EMORY, BENJAMIN R.	000-000 018-014-#3	1,628,500	0	12,050.90
EMORY, BENJAMIN R.& DIANNA K.	005-008-001	600,000	156,800	5,600.32
ENGEL, ANNE R.	010-025	71,500 108,800	0	529.10
ERICSON,BARBARA ROSS	005-001	69,400	207,300 0	2,339.14 513.56
ERVING, PETER	008-081	24,900	0	184.26
EVANS, DAVID	003-041-A	20,600	0	152.44
EVANS, CHARLES A & NANCY W	012-026	479,500	118,600	4,425.94
FALCK, DAVID & SALLY	009-010-003-3	562,200	559,600	8,301.32
FARRAR, JOHN & DOROTHY	003-030-B	251,800	221,200	3,355.16
FARRAR, JOHN & DOROTHY	003-031-A	5,900	0	43.66
FARROW,SARAH W.	008-047-B	442,800	271,600	5,286.56
FEINSTEIN, ANNE (TRUSTEE)	017-018	205,800	201,700	3,015.50
FELDMAN, EDWARD (TRUSTEE)	009-013	308,700	0	2,284.38
FELDMAN,EDWARD L & JANET M	009-013-A	423,700	165,600	4,360.82
FEWELL, BRENT	019-007	134,400	31,900	1,230.62
FILL, ERIKA	017-020-A	31,800	41,800	544.64
FIRST BAPTIST CHURCH	015-008	83,900	77,300	1,044.88
FIRST BAPTIST CHURCH	011-004	36,500	0	270.10
FITCH, DIANE E.	017-022	33,200	9,500	315.98
FLANAGAN, OWEN J. JR.	015-006-001	120,900	251,200	2,753.54
FLETCHER, KATHERINE S.	014-006	107,700	238,000	2,558.18
FLETCHER, ALFRED E & JANE C	021-008	81,300	104,200	1,372.70
FLORIAN,I JUNE	004-001	42,100	0	311.54
FLORIAN,LANCE	024-023	19,600	24,800	328.56
FLORIAN, MATHEW	025-015	459,800	28,300	3,611.94
FLORIAN,ROY & JUNE	007-005	22,000	0	162.80
FLORIAN ROY & JUNE	007-006	6,800	0	50.32
FLORIAN, ROY S. FT. AL	025-012	527,300	201,200	5,390.90
FLORIAN, ROY S ET AL	007-046	22,600	0	167.24
FLYE POINT REALTY, LLC. FLYE POINT REALTY, LLC.	009-005	431,300	0	3,191.62
FLYE POINT REALTY, LLC.	009-003-001	30,400	10,200	300.44
FLYE, WESLEY M	009-003 004-051-C	1,326,400	162,400	11,017.12
FLYE, WESLEY M	010-005	16,000 57,700	0	118.40
FODNAESS, KATHARINE M.	010-005	57,700 430,000	58,000	711.14
FOLDA, OLENKA	007-043	430,000 58,900	292,500 139,000	5,201.46
FOLLWEILER, BRENT & ANNE	020-009	803,800	480,800	1,319.42
FOLLWEILER, BRENT & ANNE	020-009	34,700	0	9,317.49 256.78
FONNER, TODD R.	008-037	802,400	150,300	7,049.98
FORDHAM, DONALD	003-039-A	6,400	0	47.36
FORGET, CRYSTAL & MYERS, BECKY	024-003	69,000	119,200	1,392.68
FORTNER, GARY & VIRGINIA M	004-022-B	52,700	0	389.98
FOWLE, Ronald W. & Mary E.	018-066D	17,500	0	129.50
FOWLE, RONALD W & MARY E	018-066	103,800	41,800	1,077.44
TOTAL PROPERTY OF CHART L	210 000	100,000	41,000	1,077.77

Owner	Map Lot	Land	Building	Tax
EOMI E DONALD M.O. MADY C	005 000	106 500	440.000	Amount
FOWLE,RONALD W & MARY E FOWLER, BRUCE M. & NANCY	005-003	126,500	110,600	1,565.99
	009-002-A	706,900	98,100	5,768.45
FRAKE, JOHN E. HRUBY-FRAKE MARIE	010-027	68,000	153,100	1,491.10
FREEDMAN, MICHAEL	008-061-004	37,000	79,000	713.36
FREETHEY, DARRELL	004-041-C	43,100	32,200	412.18
FREETHEY PORCET	004-042	28,500	0	210.90
FREETHEY, ROBERT	004-042-A	42,000	22,200	330.04
FREETHEY,ROBERT (B/O)	004-041-ON	0	3,800	28.12
FRIEND, BASIL W.	020-007	820,700	201,700	7,377.21
FRIEND, BASIL W.	020-007	0	0	0.00
FRIEND, LANCE	004-016-C	72,200	11,100	616.42
FRIEND, PHILIP O	004-053	8,800	0	65.12
FRIEND, SAMUEL	020-025	45,000	0	333.00
FRIEND, BASIL	004-019	6,200	0	45.88
FRIEND,BASIL	004-019	0	0	0.00
FRIEND, PHILIP E & LINDA W	004-016-B	159,800	112,800	1,872.20
FULL,GUILFORD W	005-016A	86,200	90,300	1,117.55
FULLER, JANET ALMA	010-026-006	211,200	276,900	3,611.94
FULLER, JOHN	010-027B	4 6,000	0	340.40
FULLER, WILLIAM N.	003-022-A	46,800	0	346.32
FULLER, JOHN III	008-024	74,600	75,300	1,109.26
FULLER,JUDITH W M	013-004	439,400	93,300	3,941.98
FULLWOOD, STANLEY G.	014-016	533,300	195,200	5,390.90
GAGLIARDI,ALISON F	018-059	719,400	172,700	6,601.54
GAGLIARDI,STEPHEN	018-031	102,900	90,100	1,428.20
GALLIMORE, MARY BETH	024-016-003	358,100	330,000	5,091.94
GALLO, LORI & MANGELS, CAROL	020-006	938,300	128,700	7,750.76
GANSZ, DOLERITA J.	003-021-001	657,500	152,500	5,994.00
GATES,WILLIAM H ET AL	026-006	351,600	54,500	3,005.14
GERSCH, VIRGINIA V.	008-052	405,800	85,000	3,631.92
GERSCH, VIRGINIA V.	008-053	52,200	0	386.28
GIDDINGS, JAMES I	003-006-B	608,800	277,800	6,560.84
GIDEONSE, HENDRIK D	008-080	47,200	0	349.28
GIDEONSE, HENDRIK D	008-010	74,600	184,800	1,774.52
GIDEONSE, HENDRIK D.	800-800	7,200	0	53.28
GIELAROWSKI, STEVE J. & WILLIAM J.	008-014-A	43,600	100,500	1,066.34
GIELAROWSKI,STEVE J & MONICA L	008-013	24,600	8,100	241.98
GIELAROWSKI,WILLIAM J.& LESLIE A.	008-014	42,000	91,700	844.34
GILCHRIST, III PETER S.	009-010-002	547,500	143,900	5,116.36
GIORDANO, RICHARD	008-046-004	64,000	117,600	1,343.84
GIORDANO, RICHARD V	008-047	1,195,800	933,200	15,754.60
GIORDANO, RICHARD V.	008-046-003	112,600	106,600	1,622.08
GIUNTINI, DANA	017-002-002	0	0	0.00
GIUNTINI, DANA	017-002-002	42,800	72,400	852.48
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Owner	Map Lot	Land	Building	Tax Amount
GODFREY, CHARLES W.JR & HELEN S.	007-062-D	65,600	20,000	633.44
GODFREY, VIRGINIA J & CHARLES W.	023-003	483,800	407,600	6,451.32
GOMMO, HEIDI S.	008-011-A	30,000	34,500	332.26
GOODALE, ELIZABETH LINDSAY	015-059	85,500	116,800	1,497.02
GORDON, CONSTANCE L.& HARDY, GARY W.	015-034	84,300	54,400	1,026.38
GORSKI,RICHARD H & PATRICIA N(HEIRS	020-003-003	64,200	118,900	1,354.94
GOTT, JACQUELINE (82.6%)	015-009	90,400	130,600	-
GOTT, DOUG & SONS INC.	007-022	58,500	0	1,635.40 432.90
GOULD, LIZBETH D.	015-057	80,600	73,200	
GOULD,DAVID F	008-044	56,400	73,200 0	1,138.12 417.36
GOULD, DAVID F (2/3 INT)	009-019	48,200	0	356.68
GRABAR, NICHOLAS	012-022-A	50,400	500	376.66
GRABAR, NICHOLAS	012-027	800,200	170,000	7,179.48
GRABAR, NICOLAS	012-028	245,900	0	1,819.66
GRACEFFA,LOUIS & LINDA	017-003	68,500	0	506.90
GRACEFFA,LOUIS & LINDA	008-025-A	69,600	129,200	1,326.08
GRANT, LORNA J.	003-048A	52,000	0	384.80
GRANT, PATRICK L	004-023-001	72,600	113,900	1,235.06
GRANT, RITA	008-067	32,000	1,600	248.64
GRANT, RONALD E.& GAY M.	015-022-002	118,300	12,400	967.18
GRANT, WILLIAM R.	011-004-2	141,300	44,200	1,372.70
GRAY GERALD & LAUREEN GRAY	004-003	78,000	0	577.20
GRAY LIVING TRUST	008-050	294,800	350,000	4,771.52
GRAY, GERALD & LAUREEN	012-030-002	19,000	0	140.60
GRAY, GERALD & LAUREEN	012-030-001	24,400	1,000	187.96
GRAY, GREGORY T & NANCY N	023-004	204,500	113,800	2,355.42
GRAY, GREGORY T & NANCY N	023-004-A	466,500	181,700	4,796.68
GRAY, JOSHUA D.	008-062-C	56,000	131,000	1,238.76
GRAY, PETER A & DAWN F	014-003	55,400	70,100	783.66
GRAY, WILLIAM	023-002	570,700	59,100	4,660.52
GRAY, WILLIAM C	007-062	226,200	203,900	3,182.74
GRAY, WILLIAM C.(1/3)	008-076	81,000	0	599.40
GRAY, CARLTON C & EVELYN M		0	0	56.98
GRAY, CARLTON C. ET ALS	005-026	66,800	79,300	1,081.14
GRAY, CARLTON C. ET ALS	012-031	353,100	37,800	2,892.66
GRAY, GERALD & LAUREEN A	015-050	77,300	78,000	1,004.18
GRAY, GERALD A & LAUREEN A	008-062	82,000	0	606.80
GRAY,GERALD A. & LAUREEN A.	004-051	20,000	0	148.00
GRAY, PAULINE	015-016	90,000	75,700	1,037.63
GRAY, PETER & DAWN	004-016-A	30,900	0	228.66
GREANY, MATHEW S.	012-008	64,600	103,100	1,240.98
GREEN ISLAND LIGHTHOUSE, LLC.	009-021	260,900	102,800	2,691.38
GREENBERG, STEPHEN & RABINOWITZ, REA	013-001-B	380,300	150,200	3,925.70

Owner	Map Lot	Land	Building	Tax
GREENE,JOHN S & KATHERINE T	004 035	F2 200	•	Amount
GREENE, JOHN S & KATHERINE T	004-035 019-002	52,200	0	386.28
GREGG, ARTHUR W.& SALLY C.(TRTEES)	009-010-003-2	87,500 630,400	149,900	1,611.72
GREY, LYNNETTE L	003-011-007	56,800	586,500 78,900	9,005.06
GRIES,SUSAN D	018-050	298,700	134,200	859.14 3,203.46
GROESBECK, ROBERT B.	004-005	74,000	44,000	728.16
GROESBECK, ROBERT PECK	003-012-A	30,400	0	728.16 224.96
GROSH,RICHARD J & SUZANNE D	024-014-001	680,200	397,500	7,829.94
GROSS, CHRISTI	008-012A"ON"	0	4,400	32.56
GROSS, CHRISTOPHER J.	010-011-B	42,600	10,500	392.94
GROSS,CHRIS & JULIE	014-003-A	37,200	21,000	285.64
GROSS, DONALD L & LISA C	015-035	72,000	29,000	602.36
GROVER, KATHRYN W.	022-011	45,200	74,900	888.74
H G REALTY,LLC	010-020	154,100	0	1,140.34
HAIRSTON, CHARLES SR & JR	004-037	44,000	0	325.60
HALES HILL FARM LLC,	010-013	37,500	0	277.50
HALES HILL FARM LLC,	010-014	39,300	0	290.82
HALL, THOMAS N III	015-048-B	75,200	185,500	1,929.18
HALL, THOMAS N III	015-049-B	10,800	0	, 79.92
HALLAS, KRISTIN & DAVID	016-004	10,600	0	78.44
HAMILTON, ANN	004-027	74,400	112,000	1,379.36
HAMILTON, THOMAS B & JOAN L	018-006-001	105,400	92,000	1,460.76
HAMILTON, THOMAS B.(1/3)	018-006	750,400	131,300	6,524.58
HANLEY, WILLIAM S & NANCY	003-028-B	722,800	501,500	9,059.82
HANNON, CYRIL F & TANIA J	018-065	863,100	973,600	13,591.58
HANSON, CHERYL L (50%)	002-003	584,400	17,400	4,453.32
HARAN, KEVIN & MARY ALICE	008-033-A	131,300	0	971.62
HARBOR ISLAND ASSOCIATION	002-004	340,700	27,300	2,723.20
HARBOR ISLAND ASSOCIATION	002-002	739,300	0	5,470.82
HARDIE, DIANE E ET ALS	004-016	67,700	26,200	694.86
HARDY, STANLEY THOMAS JR & JEANNI	004-041-A	44,100	89,000	839.90
HARRIMAN POINT PARTNERS, LLC.	011-001-004	642,400	264,300	6,709.58
HARRIMAN POINT PARTNERS, LLC.	011-001-002	24,600	0	182.04
HARRIS, WALTER S.	016-018	52,000	75,200	941.28
HARTMANN,LUKE P	021-016-001	52,400	136,400	1,397.12
HASSELBRACK, JOSEPH T.	007-020-A	47,300	72,300	885.04
HAWLEY,KENNETH & MIRIAM M. HAYES COTTAGE, LLC.	016-018-B	34,400	5,500	295.26
HAYES REALTY PARTNERS, LLC	024-004-A	494,500	75,200	4,215.78
HAYS, DANIEL E.	024-004 007-041	136,000	226,600	2,683.24
HAYWARD, MICKEY J.	011-004-4	63,500	110,600	1,288.34
HECKER, DONALD R	005-009-A	141,300 87,100	41,900 82,400	1,355.68
HELDKE, LISA	010-010-9	·•	82,400 0	1,254.30
HELDKE, LISA	010-010-9	26,200 39,000	2.000	193.88
HENNESSEY, JAMES M & NANCY E	015-040	93,200	2,000	303.40
	010-010	32,200	89,200	1,349.76

Owner	Man I at			_
Office	Map Lot	Land	Building	Tax
HENRY, WANDA (TRUSTEE)	018-055	139,900	99,400	Amount 1,770.82
HENRY, WANDA (TRUSTEE)	005-007-A	57,200	0	423.28
HERO, RICHARD & WHITNEY, JANE	003-021	788,500	567,200	9,887.14
HERZSTEIN, ROBERT HOLMES	010-024-A	156,700	0	1,159.58
HERZSTEIN, ROBERT HOLMES	026-004	922,600	172,600	8,104.48
HEWITT. PETER	018-034-001	75,600	55,500	970.14
HICKSON,JOSEPH C & CECELIA M	012-029	45,000	0	333.00
HIGGINS, LOUANNE	007-029	59,500	139,600	1,328.30
HIKADE, JOHN T & MARY E	024-011	49,700	198,300	1,690.16
HILDEBRAND, ALICE	009-016	279,600	30,300	2,148.22
HILDEBRAND,ERNEST S JR	022-010	39,300	74,500	653.57
HILL,ANN	014-018	26,000	0 '	192.40
HILL,ANN	014-012	336,000	160,200	3,671.88
HILSINGER,RICHARD E	016-019	56,100	92,100	951.64
HILSINGER,RICHARD E (TRUSTEE)	016-020	43,200	0	319.68
HINDY, STEPHEN K.	024-001	530,600	141,800	4,975.76
HOFFMAN,JOHN & LAURIE	007-017-004	50,200	102,800	987.16
HOGAN, PAULA	007-052	17,800	0	131.72
HOGAN, PAULA	007-020-B	48,300	82,900	970.88
HOGAN, PAULA	004-045	11,500	0	85.10
HOGAN, PAULA	007-014	11,200	0	82.88
HOGAN, PAULA	004-044	11,500	0	85.10
HOGAN, PAULA & TAREILA, MICHAEL	007-033	44,900	0	332.26
HOGAN, PAULA & TAREILA, MICHAEL	007-034	62,700	83,300	935.36
HOLDEN, CECIL C & JENNIFER K	015-021	86,500	100,500	1,383.80
HOLDEN,EDWARD & SHARON & SCOTT (TRUST	008-021	42,600	63,500	640.10
HOLDEN,SCOTT	008-062-B	32,600	56,600	515.04
HOOPER, JOHN K.	018-035	266,700	0	1,973.58
HOOPER, JOHN K & WOODHOUSE, CAROLYN	018-022	175,400	105,200	2,076.44
HOPKINS, JONATHAN T(TRUSTEE)	016-018-A	583,800	0	4,320.12
HOPKINS, JONATHAN T & MARGARET G	009-018-C	399,500	214,800	4,545.82
HOWELL, JOHN A.	010-026-005	197,100	150,700	2,573.72
HRYNCHUK, TRUSTEE, WESLEY D.	008-057-001	262,000	59,300	2,377.62
HUGHES NETWORK SYSTEMS		0	0	10.36
HUNT FAMILY TRUST	009-012	489,000	191,600	5,036.44
HUNT, MARGARET	005-012-A	834,800	263,300	8,125.94
HUNT, HAZEL LIFE ESTATE	010-004	59,200	34,100	501.87
HUNT, HAZEL &ALVIN MYERS, JR.	024-002	213,300	0	1,578.42
HUNT, NANCY TRUST	018-049	95,400	69,100	1,217.30
HUNT,RUBY W	012-018	82,800	100,200	1,209.16
HUTCHINS, ALISON H.	008-061-F	19,200	0	142.08
HUTCHINS, ALLISON H.	008-061-E	30,200	0	223.48
HUTCHINS, ALLISON H & STACEVI	005-030-001	4,000	0	29.60
HUTCHINS, ALLISON H & STACEY L	008-061-003	22,500	18,300	301.92
HUTCHINS,ALLISON H & STACEY L	008-061-002	27,000	112,900	890.22

HUTCHINS,ALLISON H & STACEY L 008-062-A 15,000 0 111.00 HUTCHINS,ALLISON H. 008-061-G 18,600 0 137.64 HUTCHINSON, CATHERINE 007-013 24,500 0 181.30 HUTCHINSON, ROGER 011-004-1 102,500 9,000 680.06 HUTCHINSON,JAMES S JR 014-002 49,100 58,300 649.72 HUTCHINSON,RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42 HUTCHINSON,ROGER & CATHERINE 007-030 45,200 113.500 1.029.34
HUTCHINS,ALLISON H. 008-061-G 18,600 0 137.64 HUTCHINSON, CATHERINE 007-013 24,500 0 181.30 HUTCHINSON, ROGER 011-004-1 102,500 9,000 680.06 HUTCHINSON,JAMES S JR 014-002 49,100 58,300 649.72 HUTCHINSON,RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42
HUTCHINSON, CATHERINE 007-013 24,500 0 181.30 HUTCHINSON, ROGER 011-004-1 102,500 9,000 680.06 HUTCHINSON, JAMES S JR 014-002 49,100 58,300 649.72 HUTCHINSON, RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42
HUTCHINSON, ROGER 011-004-1 102,500 9,000 680.06 HUTCHINSON, JAMES S JR 014-002 49,100 58,300 649.72 HUTCHINSON, RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42
HUTCHINSON, JAMES S JR 014-002 49,100 58,300 649.72 HUTCHINSON, RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42
HUTCHINSON,RICKY T & ELIZABETH E 010-011-A 42,000 90,900 838.42
LILITCUTNICON DOCED CONTUENTAL
HUTCHINSON,ROGER & CATHERINE 007-030 45,200 113,500 1,029.34
HUTCHINSON,ROGER & CATHERINE 010-007 90,400 72,600 1,206.20
HUTCHINSON,ROGER JR 007-030-A 37,800 108,800 1,084.84
HUTCHINSON,ROGER SR & ROGER JR 0 0 17.02
HYLAN, DOUGLAS N 021-005 361,100 228,900 4,366.00
HYLAN, RICHARD A 020-007-C 72,000 90,200 1,200.28
INGRAHAM, WENDY E. 007-007 30,500 0 225.70
INGRAHAM, WENDY E. 007-001-F 54,500 0 403.30
INGRAHAM, WENDY E. 007-004 9,600 0 71.04
INGRAHAM,SCOTT & WENDY 007-001-C 46,000 95,700 903.54
INGRAHAM,SCOTT W & WENDY E 007-001-B 26,100 1,700 205.72
IRVINE, WILLIAM &MARGERY 011-003-2 440,100 155,800 4,409.66
JACKSON, THOMAS & RICCIARDI, CORIN 015-037 86,900 111,600 1,468.90
JACOBSSEN,ERIC & ANITA 007-058 135,200 247,300 2,685.46
JAMES, VIRGINIA (TRUSTEE) 003-018 1,153,600 331,700 10,991.22
JAMES, VIRGINIA (TRUSTEE) 003-005 352,200 26,500 2,802.38
JAMES, VIRGINIA (TRUSTEE) 001-004 1,062,000 256,900 9,759,86
JENNINGS,GRANVILLE & JANE L. 005-001-A 52,800 0 390.72
JENNINGS,GRANVILLE E.& JANE.L 018-067 713,400 0 5,279.16
JEREMIAS, GEORGE & LOMAX, LINDA 010-019 121,100 200,500 2,379.84
JEREMIAS, GEORGE & LOMAX, LINDA 025-009 33,800 1,300 259.74
JOHN,FRANK E.& SHARLENE W. 008-043-A 56,700 182,800 1,772.30
JOHNSON, ABIGAIL C.(TRUSTEE) 015-053 450,500 0 3,333.70
JONES, DAVID W.& SHIRLEY(1/2INT) 020-011 24,400 0 180.56
JONES, DAVID W & SHIRLEY B 020-010 469,800 29,300 3,693.34
JONES-STARR FLYE POINT,LLC 009-015 400,600 58,300 3,395.86
JONKLAAS,ANTHONY 003-004 829,900 293,300 8,311.68
JORDAN, MARJORIE H. TRUSTEE 006-007 4,700 0 34.78
JOYCE, JACK B. (TRUSTEE) 015-046 68,800 207,900 2,047.58
JSW, LLC. 018-005 747,700 672,900 10,512.44
KAMM, HAROLD J.& JANET E. 016-007 310,600 0 2,298.44
KANE,CARROLL & SANDRA 015-020 87,600 59,100 940.54
KANE,SHELDON N 016-010 49,100 58,100 793.28
KAUFMANN, VIRGINIA R. 020-004 53,600 60,400 843.60
KAZMIERCZAK, STEPHEN J.& KATHLEEN 011-006 151,100 69,500 1,632.44
KEATOR,KELLEY N & JILLIAN DIFAZIO ET AL (TRUST 020-005-A 1,694,100 327,400 14,959.10
KEEFE, HOWARD ET AL 006-008-B 600 0 4.44
KEEFE, HOWARD ET AL 004-052 9,600 0 71.04
KEHOE, JAMES E III 014-004 341,400 0 2,526.36

Owner	Map Lot	Land	Building	Tax
KELIOE JAMES E TY		•	_	Amount
KEHOE, JAMES E III	014-001	252,200	0	1,866.28
KELLETT, MARY	015-015	93,800	101,400	1,299.44
KELLETT, MARY N.	005-027-A	84,800	0_	627.52
KELLETT,ROGER	018-042	630,400	168,400	5,911.12
KELLETT, ROGER B & SUSAN S	005-027	52,200	206,000	1,765.64
KERLIN, GILBERT KERLIN, GILBERT	008-067-C	68,100	0	503.94
KINDIG, SYLVIA M.TRUST	008-060	305,600	264,800	4,220.96
KINGSLEY, DEBORAH COLE	015-004	89,600	150,900	1,779.70
KINGSLEY, DEBORAH COLE	007-045	28,400	0	210.16
KIRBY, MICHELLE L.	007-061	59,000	0	436.60
KIRCHEIS, SUSAN D. (TRUSTEE)	011-004-3 018-032	141,300	55,700	1,457.80
KLOFFT, JEFFREY P & KATHLEEN M	010-032	111,600	88,200	1,478.52
KLOFFT, JEFFREY P & KATHLEEN M	010-016	64,600	50,900	854.70
KNAPP, CYNTHIA TRUST		23,700	0	175.38
KNIGHT, CLAIRE A.	009-018-D 006-008	415,500	279,200	5,140.78
KNUTSON, JOHN A & MARGARET H	024-016	88,000	134,000	1,642.80
KRAVITZ, BLOSSOM D.	016-014	966,200 56,100	537,800	11,129.60
KRENTZMAN, RONALD M.	009-018-001	137,000	137,200 162,100	1,430.42
KRESKI, MARTIN & PAULINE	004-049	14,400	0	2,213.34 106.56
KRESKI,PAULINE L	021-020	69,600	57,500	940.54
LACHANCE, RICHARD & GENEVA	007-017-005	49,900	30,500	594.96
LACROIX, CHRISTOPHER J.	010-021	130,800	24,900	1,152.18
LAFRANCE, PHILLIP	004-034	245,000	137,200	2,683.24
LANIGAN, KATHRYN	003-052	40,300	57,700	725.20
LARKIN, BRIAN	003-051	77,400	76,300	1,137.38
LARKIN,BRIAN & KAREN	005-023	88,800	96,300	1,224.70
LAWSON, OLIVER K.	008-015-C	30,000	0	222.00
LAWSON,LENNY M & MARILYN E	024-008-A	417,900	170,300	4,352.68
LAWSON,LENNY MAKER	008-015	60,100	0	444.74
LAX, JENNIFER & REBECCA	020-016-A	334,100	34,400	2,726.90
LEAF & ANNA		0	0	8.14
LEE,BEVERLY C/O THELMA GRANT	004-017	19,200	0	142.08
LEIGHTON, RICHARD J & BARBARA B	003-021-003	735,600	469,500	8,772.70
LEMOINE,RICHARD & BRENDA	015-058	84,700	128,500	1,432.64
LENDVAI,JOSEPH & SHARON	009-018-A	617,300	463,700	7,999.40
LESKO, RONALD & MARY	010-030	68,700	11,200	591.26
LESKO, RONALD J P & MARY V	026-001	864,200	358,500	8,902.94
LINCOLN, ROBIN L.	020-003	46,600	0	344.84
LINCOLN,ROBIN L	020-003-001	570,600	269,200	6,069.48
LINCOLN,SPENCER H	008-023-001	39,200	83,100	759.98
LINDSAY, JOHN M.	010-004-001	54,000	108,700	1,203.98
LIVINGSTON, DIANA P.	017-015	128,500	0	950.90
LIVINGSTON, DIANA P.	017-013	102,600	0	759.24
LIVINGSTON,DIANA P.	017-014	144,300	0	1,067.82

Owner	Map Lot	Land	Building	Tax
LOBER, JAMES M.	008-025	62,600	80,300	Amount 1,057.46
LONERGAN, SUSAN (TRUSTEE)	023-012	248,100	00,300	1,835.94
LONERGAN, SUSAN (TRUSTEE)	023-011	492,300	82,200	4,251.30
LONGLEY, WILLIAM H. & SHARON C.	016-015	55,500	79,200	996.78
LOTHROP, DEBORAH D.	012-017	105,200	140,700	1,674.62
LOVE, ALICE H	015-006-008	112,800	79,000	1,419.32
LOVE,ALICE H & MARGARET C ET AL	001-002	226,600	0	1,676.84
LOVE,ALICE H & MARGARET C ET AL	001-001	226,600	0	1,676.84
LOWE, JOHN H. & VICKI M.	018-004	78,900	31,500	816.96
LUDERS, JOHN M	016-023-8	49,000	0	362.60
LUDERS, JOHN M	016-023-1	35,500	0	262.70
LUDERS, JOHN M	016-023-2	50,300	0	372.22
LUDERS, JOHN M	016-023-9	51,800	0	383.32
LUDERS, JOHN M	016-023-7	108,600	0	803.64
LUDERS, JOHN M	016-023-6	242,200	0	1,792.28
LUDERS, JOHN M	016-023-5	253,600	0	1,876.64
LUDERS, JOHN M	016-023-4	154,200	0	1,141.08
LUDERS, JOHN M	016-023-3	216,300	0	1,600.62
LUDERS, JOHN M	015-049	77,500	0	573.50
LUPFER, JONATHAN B.	018-056	519,900	264,500	5,804.56
MACONE, JOHN A. & ELIZABETH A.	005-015-002A	630,400	227,200	6,201.20
MADIX, JAMES C	013-005	343,700	280,800	4,476.26
MADIX, JAMES C.	003-042	62,000	0	458.80
MAHAR, ELLEN S.	010-012	42,000	134,700	1,307.58
MANGELS, CAROL	020-006-ON	0	47,800	353.72
MANGELS, DOUGLAS J MANIAK, ANGELA J.	008-006	33,600	83,300	865.06
MANNINO, ALBERT R & ANNETTE A	017-017	148,400	0	1,098.16
MAPLES, ANDREW QUENTIN	012-007-C	56,400	0	417.36
MARCEDA, SYLVIO & MARCEDA, R	007-016-A 005-021-001	44,100	85,900	962.00
MARCUS, BEN & JULAVITS, HEIDI	016-016	7,200 48,400	122.000	53.28
MARK'S LANDING,LLC.	025-011	385,600	133,900 159,600	1,349.02 4,034.48
MARRINER, ALAN D.	004-007-A	30,000	0	222.00
MARRINER, ALAN D.	004-007 A	75,000	0	555.00
MARSHALL,BLAINE M	018-045	132,500	110,900	1,801.16
MARTELL, IDA P.	015-038	86,100	183,400	1,994.30
MARTIN, BARBARA ET AL (TRUSTEES)	026-003	887,300	72,300	7,101.04
MARTIN, BARBARA H.	026-003-A	52,000	121,800	1,286.12
MASON, LAURELIN A.	010-010-8	33,800	0	250.12
MASON, WILLIAM T & TARA A D	014-005-C	64,000	72,600	865.80
MATHERS, HOLLY S.	009-018-004-B	93,800	0	694.12
MATHERS, MICHAEL D.	009-018-004-A	186,500	50,400	1,753.06
MATHEWSON, JUDITH M (1/3)	003-028-D-3	411,400	0	3,044.36
MATHEWSON, JUDITH M.	012-021	51,900	49,500	750.36
MATHEWSON, KEVIN M.	003-028-D-1	725,200	158,300	6,537.90
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Owner	Map Lot	Land	Building	Tax
MATHEWSON, THOMAS	003-028-D-2	207.200		Amount
MATHEWS-REGIER, SHIRLY ANNE	021-002	387,300 410,800	0	2,866.02
MATHIS, SCOTT E.	012-004	72,400	172,500 125,000	4,316.42
MAYEWSKI, LYN W. & PAUL A.	003-021-002	596,900	160,200	1,460.76
MAYHER, WILLIAM & CAROLINE	003 021 002	0	0	5,457.50 11.84
MAYHER, WILLIAM & CAROLINE	015-006-007	271,200	151,200	2,980.72
MAYHER, WILLIAM & CAROLINE	015-013-C	28,400	0	2,360.72
MAYHER, WILLIAM & CAROLINE	015-006-006-A	81,200	20,300	751.10
MAYHER, WILLIAM & CAROLINE	015-006-006	28,400	0	210.16
MAYHER, WILLIAM & CAROLINE	015-013-B	101,300	36,800	1,021.94
MAZZARELLI, LISA	010-010-5	38,400	74,300	688.94
MAZZARELLI, LISA	010-010-10	25,800	0	190.92
MCCALL, ROBERT M.	022-001-001	73,800	76,600	1,112.96
MCCRACKEN, WILLIAM A JR	023-008	185,200	162,800	2,575.20
MCFARLAND, JEFFREY D.	021-014	70,400	57,200	944.24
MCFARLAND, DONALD & ELEANOR	021-010	193,400	55,300	1,840.38
MCFARLAND, DONALD G & ELEANOR B	021-011	147,600	94,000	1,642.80
MCKY, RANDI TERESA	010-010-4	26,400	0 '	195.36
MCKY, RANDI TERESA	010-010-3	44,400	186,700	1,710.14
MCLANE, EBEN T. & ELISABETH B.CO-TRUST	003-028-F	66,800	0	494.32
MCLANE, EBEN T. & ELISABETH B.CO-TRUST	003-028-E	372,200	143,200	3,813.96
MCLANE, EBEN T. & ELISABETH B.CO-TRUST	003-028-G	865,700	5,500	6,446.88
MCLANE, EBEN T.& ELISABETH B.	003-028-J	38,000	0	281.20
MCLAUGHLIN,ROBT C	005-021	3,200	0	23.68
MCNULTY PAUL C. & BARBARA F.	017-016	198,100	315,400	3,799.90
MEANS, BRENDA	007-037	35,300	24,800	444.74
MEANS, BRENDA H	007-042	47,300	0	350.02
MEANS, BRENDA H.	007-040	75,000	0	555.00
MEANS, MERRILL	007-035	84,500	134,200	1,429.83
MEANS, MERRILL	007-036	72,700	0	537.98
MEANS,RALSTON & LOIS	007-028	56,700	93,000	919.23
MENDLOWITZ,BENJ &BREWSTER, DEBORAH		0	0	76.22
MENDLOWITZ,BENJ &BREWSTER, DEBORAH	020-003-002	562,700	196,400	5,472.30
MENENDEZ, JORGE LUIS	015-052	114,900	116,700	1,713.84
MESERVE, MOLLIE & WALTER	012-033	380,100	172,400	3,899.95
MICHAUD,LOLITA & CHANDLER ET AL	013-010	61,800	49,100	820.66
MICHAUD,LOLITA/CHANDLER,ROSCOE	013-007-A	6,600	0	48.84
MILLER-GRAY, ANGELA	023-001	56,000	50,600	788.84
MILLETT, MARY JANE	012-036	285,600	36,500	2,383.54
MILLETT, MARY JANE	012-016	45,000	0	333.00
MILLIKEN, DEAN	012-003-001	575,100	138,200	5,278.42
MINOR, MILDRED	025-008	803,100	120,400	6,833.90
MOLNAR,JOHN	008-058	35,400	47,200	611.24
MONTEITH, GEORGE & BRENDA	007-024-001	27,500	0	203.50

Owner	Map Lot	Land	Building	Tax
MONTEITH, GEORGE A & BRENDA J	007-021	52,600	71,000	Amount 769.60
MOORMAN, MARGARET A.	018-053	97,900	109,300	
MORGAN, SHARON	008-034-A	39,800	700	1,533.28
MOROS, MICHAEL	014-005-D	•		299.70
MORRIS, THOMAS P. & MARION D.	010-024	63,100	133,600	1,455.58
MORSE, JAMES D & DARLENE R	010-024	108,000	381,200	3,475.04
MORSE, JAMES D. JR.& PAIGE E.		62,600	121,900	1,220.26
MORTIMER, CLAIRE	008-016-A	45,200	141,500	1,236.54
·	014-004-A	267,000	185,300	3,347.02
MUILENBURG, TERRY	013-002-A	515,100	336,900	6,304.80
MULCAHEY, CORAL & WANDEYCEN B	019-011-A	142,200	8,500	1,115.18
MULCAHEY,CORAL & VANREYSEN,B	019-011-B	82,800	0	612.72
MURFEY LOUISE T. (TRUSTEE)	024-009	113,400	74,300	1,388.98
MURFEY, LOUISE (TRUSTEE)	024-010	1,976,800	1,781,000	27,807.72
MURPHY,SARA J & BANACH,JOAN	007-062-A	25,300	0	187.22
MYERS, ALVIN JR.	008-020	8,800	4,700	99.90
MYERS,,ALVIN R.JR.,	007-018	30 ,4 00	0	224.96
MYERS,,ALVIN R.JR.,	007-055	38,300	13,800	385.54
MYERS,ALVIN R JR	007-018-B	15,200	0	112. 4 8
MYERS,ALVIN R JR	007-018-A	15,200	0	112.48
MYERS,BECKY C. , ALVIN R.JR,	007-054	34,100	0	252.34
N L APPLEYARD, TRUSTEE	018-029	90,800	80,000	1,263.92
NANGLE, ELIZABETH D.	004-032	122,400	140,200	1,943.24
NASKEAG POINT LIMITED LIABILITY CO	012-020	4,266,700	2,121,500	47,272.68
NATSAM, LLC.	010-029	360,900	6,900	2,721.72
NAWROT, HALINA	007-001-D	49,500	115,900	1,078.92
NEEDHAM, MOLLY	008-038	50,500	0	373.70
NEEDHAM, PATRICIA (HEIRS OF)	007-003	2,100	0	15.54
NEEDHAM, PATRICIA (HEIRS OF)	007-003	2,100	0	342.93
NEEDHAM, PATRICIA (HEIRS OF)	007-002	14,400	0	106.56
NEEL, JAMES ADGER & KAREN HOERNER	018-028	75,600	54,400	962.00
NELLIS, GEORGE R.	007-001-A	54,000	95,300	959.78
NELSON, DAVID & CIMINO, RITA	014-004-B	258,800	53,400	2,310.28
NEVIN, CROCKER & STACIA	008-023	64,800	119,300	1,362.34
NIEHOFF, PETER & BETH	024-016-001	483,800	82,300	4,189.14
NOESSEL, ROBERT & SUSANNE	005-004	81,000	101,600	1,162.69
NORTHERN NEW ENGLAND TELEPHONE	015-043-ON	0	11,100	82.14
NOSRAP LLC.	005-012	1,614,200	821,500	18,024.18
NUTT, MARY JO CARVILLE-	015-028	84,100	114,900	1,472.60
O'BRIEN, MICHAEL J.	003-019-A	56,300	173,800	1,702.74
OCKERS, PAUL H.	008-075-A	64,000	179,500	1,801.90
O'CONNOR, MARGARET R	005-017	77,600	•	•
OLDMAN, ANDREW Q & MADELEINE O	003-017 021-007-A	87,300	106,600 126,400	1,363.08
		•	-	1,581.38
OLDMAN, MADELEINE O.	021-021	327,000	121,300	3,317.42
OLSON, THOR E.	003-045-001	79,400	114,300	1,389.87
OROURKE,PAUL & MOLLY	014-005-B	72,000	165,100	1,609.50

Owner	Map Lot	Land	Building	Tax
OVERTON, GREGORY B.	014-009-A	353,000	20.200	Amount
PAGE, WILLIAM	004-038	252,000 56,000	30,300	2,089.02
PALMER, RUTH D.	018-080	105,700	38,100	696.34
PALMER, FRANKLIN W IV	004-012	17,800	97,100 0	1,500.72
PAPILIO, LLC.	025-005	34,600	0	131.72 256.04
PARNAS,LESLIE & INGEBURG	011-007-002	333,600	0	
PARNAS,LESLIE & INGEBURG	011-007-002	492,300	42,200	2,468.64 3,955.30
PARNAS,LESLIE & JEAN-PIERRE	011-007-001	22,600	0	167.24
PARNAS,LESLIE & JEAN-PIERRE	011-007	0	0	0.00
PARSON, ANN B.(TRUSTEE)	016-008	232,800	191,100	3,136.86
PARSON, FRANCIS C. JR	018-036	253,800	80,100	2,470.86
PARSON, FRANCIS C.JR.& THEODORE L.	003-021-004	920,800	567,400	11,012.68
PARSON, FREDERICK P.	014-010	236,100	73,000	2,287.34
PARSON, FREDERICK P. JR. & CHRISTINE	014-009	248,200	182,100	3,184.22
PARSON, PENELOPE G.	005-013	742,100	•	-
PARSON, PENELOPE (59.25%)	018-079	•	210,100 70,200	7,046.28
PARSON, TIMOTHY P.	003-022	123,100 767,700	•	1,430.42
PARSON, TIMOTHY P.	014-031	30,700	313,300 0	7,999.40
PARSON, TIMOTHY P.	003-023	416,100		227.18
PEARSON, ROBERT R.& LOREN	003-023	•	80,200	3,672.62
PEASE, JANET (TRUSTEE)	019-012	1,153,200 380,100	137,100 218,700	9,548.22
PECK, WILLIAM L. & LAURA B.	008-032	128,000	158,200	4,286.08
PECK, WILLIAM L. & LAURA B.	008-032	131,300	0	2,117.88 971.62
PEDERSEN, FRANK	009-023	53,400	94,500	1,094.46
PENNA,RICHARD & KATHY	012-034	463,900	60,500	3,880.56
PENNYCUICK, TRACY E. & RICHARD	008-057	342,000	143,100	3,589.74
PERT, ALAN J & HOPE E	010-003	57,500 57,500	62,900	702.41
PERT, CHRISTOPHER & RAELENE	022-008	42,900	88,300	825.84
PERT, CHRISTOPHER JR.	022-008-ON	0	13,800	102.12
PERVEAR,GEORGE	007-048	41,800	0	309.32
PERVEAR,GEORGE G	007-031	27,000	0	199.80
PETERSON,CARL R & SUSAN T	024-014	661, 4 00	198,500	6,363.26
PICKERING, CHRISTOPHER M	020-007-B1	80,300	298,200	2,800.90
PIERCE, JODI J.	005-028	44,100	61,700	782.92
PIERCE,MICHAEL J	008-061-D	19,700	01,700	145.78
PIERGALLINI, ANTHONY D.	004-024-A	43,600	0	322.64
PIMPERNEL PROPERTIES, LLC.	020-019	44,600	98,200	1,056.72
PINDER, GARY G.	014-011	330,000	197,400	3,902.76
PINKHAM, ARNOLD C & RUBY A	024-022	65,000	84,700	962.74
POLAND, KEVIN & ALLEN, KERMIT (1/2 INT)	007-008	23,000	0	170.20
POLAND, KEVIN & VIRGINIA	006-011	9,500		70.30
POLAND, KEVIN & VIRGINIA POLAND, KEVIN & VIRGINIA	008-011	53,500 53,500	0 82 500	
POLAND, KEVIN & VIRGINIA POLAND, KEVIN & VIRGINIA RAMSDELL	007-019	42,900	82,500 124,300	1,006.40
POLAND, KEVIN & VIRGINIA RAMSDELL	006-005	42,900 8,700	6,300	1,237.28 111.00
POODUCK, LLC	005-019	1,809,500	220,500	
1 CODOGN ELC	003.013	1,005,500	220,500	15,022.00

Owner	Map Lot	Land	Building	Тах
POODUCK, LLC.	003-032	1,433,300	86,900	Amount
POODUCK, LLC.	003-032	303,500	259,900	11,249.48 4,169.16
POOLE,GERARD W & LUCY L (LIFE EST	007-043-001	56,100	93,800	964.22
PORTER, AARON S.	018-072	40,800	•	
PORTER, DAVID & JEAN MARIE	003-027	56,000	60,800	751.84
PREBLE, JOANNE	022-004	43,000	183,700 0	1,628.74
PREMIUM CHOICE BROADBAND	009-14A-ON	0	18,200	318.20 134.68
PRINCELL WOODWORKS	005-14A-ON	0	0	8.14
PRINCELL, JOHN D.& CATHERINE T.	008-067-004	33,800	75,900	666.74
PRITCHARD REVOCABLE TRUST 1999	018-007	119,200	105,600	1,663.52
PRYDE, SARA TRUSTEE (LIFE ESTATE)	009-014	436,400	64,500	3,706.66
PUSEY,FLORENCE	022-012	54,400	90,700	928.70
PUTNAM, DAVID S.	008-011-B	11,300	5,000	120.62
RANDALL, ALAN & JULIA	015-022	713,200	152,200	6,403.96
RANDALL, NANCY U.	015-031	87,700	119,000	1,384.54
RANDOLPH, GARY P.& DEBRA S.	017-010	306,400	430,600	5,453.80
REARS, JACQUELINE F.	003-026-A	40,000	0	296.00
REAVES, ANDREW	003-048	52,800	86,400	1,030.08
REES, CATHERINE & POMILIA, CHARLES	005-005	87,100	161,800	1,841.86
REICK, MARGARET	007-010	45,900	180,000	1,671.66
REICK, MARGARET	007-017	18,800	0	139.12
REICK, MARGARET	007-015	19,600	0	145.04
REICK, MARGARET E	006-004	3,100	0	22.94
REIF, JONATHAN S.& SUSAN J.	022-003	52,800	89,500	1,053.02
REILEY, DAVID A.	008-012	74,900	5,200	592.74
REILEY,DAVID & SUSAN	008-015-001	43,400	130,600	1,142.56
REINISH, JAMES & NANCY	009-018-B	456,800	553,600	7,476.96
REITER,NEIL A & LAUREN J	003-006-C	617,900	288,300	6,560.84
RIABKOV, YURI	006-008-A	40,700	65,100	637.88
RICE,KENNETH III,	026-005	122,700	42,800	1,224.70
RICHARDSON, JAMES P.	015-051	86,900	132,300	1,622.08
RICHARDSON, MALCOM E.B.	012-012	56,400	29,400	634.92
RICHARDSON, TODD	003-041	121,400	209,700	2,305.10
RICHARDSON, RICHARD A.& LINDA A.	009-010-003-5	541,200	0	4,004.88
RICHMOND, CRAIG	024-018	35,700	38,200	546.86
RICHMOND, MARK S ET AL (TRUSTEE)	023-006	58,200	72,100	964.22
RIEFF, BRIAN	024 025	0	0	286.38
RIOUX, SETH W.	024-025	54,200	67,800	902.80
ROOSEVELT, AMELIA	019-003A	395,800	96,200	3,640.80
ROOSEVELT, PHOEBE ROOSEVELT,FRANKLIN Ð III	019-003	395,800	85,800	3,563.84
•	019-001	2,362,000	99,700	18,216.58
ROOTES-HUNTER, SCOTT V.	010-002	100,800	127,400	1,688.68
ROSENTHAL MITCHELL M & HEEPE, ELIZ	007-017-003	31,100	0	230.14
ROSENTHAL,MITCHELL M & HEEPE,ELIZ ROSENTHAL,MITCHELL M & HEEPE,ELIZ	007-017-001	42,100 E8 400	127 000	311.54
NOOLINTIAL, PLETONELL IN & NEEPE, ELLZ	007-017-002	58,400	137,800	1,306.84

Owner	Map Lot	Land	Building	Tax
ROSENZWEIG,EDWARD C & CARLA H	009-001	1,818,600	514,600	Amount 17,120.64
ROSSOMONDO, JOHN N & ALEXANDRA M	024-005-002	729,300	708,300	10,638.24
ROUSE, MARTYN	025-013	447,700	152,900	4,444.44
ROY, MICHAEL A	004-021	1,600	0	11.84
ROY, TIMOTHY	008-015-A	44,200	91,700	1,005.66
ROY,MICHAEL,A.& CHERYL A.	020-007-B	409,700	188,100	4,423.72
RUNDELL,LAURIE JEAN	010-026-002	121,200	75,800	1,312.76
RUNNER, LINDA	020-003-A	60,400	164,200	1,662.04
RUSSELL,RALPH W.	007-059	31,000	0	229.40
S. CHROMIAK, LLC.	015-011	83,400	113,200	1,454.84
SABO, ERIC N.	010-030-B	61,000	76,300	1,016.02
SANBORN, ARTHUR C. & REBECCA	011-001-005	481,000	237,800	5,319.12
SARSFIELD, VIRGINIA	018-077	54,400	80,300	, 851,74
SCHMIDT,LYNDA W TRUST AGREEMENT	023-013	281,600	266,900	4,058.90
SCHNEIDER, DANIEL & JODIE	008-064	52,000	138,300	1,263.18
SCHOETTLE,KARL R JR & KATHERINE	018-039	445,900	116,500	4,161.76
SCHROTH, PATRICIA W.(TRUSTEE)	022-001	201,400	242,100	3,281.90
SCHWARTZ, JAMES H & BOGGS, TIMOTHY A	014-022	257,600	29,500	2,124.54
SCHWARTZ, JAMES H & BOGGS, TIMOTHY A	014-023	296,600	55,500	2,605.54
SCOTT,JOHN & SUSAN	004-023-003	42,000	0	310.80
SEABROOK NORTH , LLC.	025-010	709,700	352,300	7,858.80
SEABROOK SOUTH , LLC.	025-010-A	702,000	139,200	6,224.88
SEALANDER, MICHAEL & ROBYN	015-043	108,000	105,800	1,437.08
SELBERG, JULIA NORTHROP SLY	014-027	145,800	158,000	2,248.12
SELBERG, KATHERINE ROWLEY	014-024	32,800	0	242.72
SELBERG, JULIA NORTHROP SLY	014-028	75,100	0	555.74
SELDEN, THOMAS R.	020-021	705,300	385,400	8,071.18
SEMLER, MARY	017-001	334,400	171,000	3,594.92
SENDROWSKI, JUNE E.	007-038	38,700	31,200	372.22
SENET, MICHEL & STICKLES, DONNA	020-003-004	39,400	0	291.56
SETZER, FLORENCE O. SHARP, HOWARD	020-014	190,500	94,300	2,107.52
SHARP, HOWARD	021-019-B 021-019-A	28,100 31,300	0 0	207.94
SHAW,SUSAN & STROUD,CYNTHIA	003-028-002	498,400	0	231.62
SHAW,SUSAN & STROUD,CYNTHIA	003-028-002	504,800	1,179,900	3,688.16 12,321.74
SHAW,SUSAN & STROUD,CYNTHIA	003-028-001	562,200	0	4,160.28
SHEPLEY,ROGER D.(TRUSTEE)	026-002-A	661,600	108,900	5,701.70
SHERER,GRACE E	004-043-A	12,000	0	88.80
SHERMAN, LAURA L.	008-040-B	49,200	113,800	1,061.16
SHERMAN,LOUIS A REALTY TRUST	023-007	964,400	3,200	7,160.24
SHERMAN, MICHAEL & ROXANNE A	003-011-005	58,400	122,100	1,190.66
SHERMAN, MICHAEL E	007-062-C	27,100	0	200.54
SHERMAN, MICHAEL E & ROXANNE	017-024	25,700	Ö	190.18
SHILLADY, ROBT B & BOORAEM, ELLEN V	003-015-001	57,800	115,400	1,136.64
SIDDONS, DAVID B. (TRUSTEE)	018-060	471,000	220,100	5,114.14
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Owner	Map Lot	Land	Building	Tax Amount
SIDDONS, DAVID B. (TRUSTEE)	018-044	45,500	50,300	708.92
SIDDONS, DAVID B. (TRUSTEE)	018-044-A	72,100	83,100	1,148.48
SIERCK, CARSTEN WENTWORTH	015-030	127,800	130,800	1,913.64
SIERCK, SUSAN A	018-069	66,900	46,300	837.68
SIERCK, ALEXANDER W	018-071	33,100	0	244.94
SIERCK, ALEXANDER W & ARTHUR, SUSAN	018-070	72,400	140,800	1,577.68
SIROIS, RICHARD & CLARE	018-074	82,400	111,300	1,433.38
SKOOG, TODD L.	007-058-A	46,900	114,400	1,048.58
SLOAN, KATRINKA SMITH	011-003-3	468,400	163,100	4,673.10
SLOAN, HARRY H. & CHERYL E. (TRUSTEES)	023-016	631,900	75,600	5,235.50
SLY, PETER W.	014-019	325,800	200,400	3,748.84
SMIT, CHRISTIAN	007-47A	29,700	0	219.78
SMITH, ALAN H.& BEVERLY C.	008-045	80,000	0	592.00
SMITH, ANNIE	010-001-ON	0	15,300	113.22
SMITH, ANNIE	010-001	144,000	85,500	1,553.26
SMITH, DAVID	009-011	687,200	84,400	5,709.84
SMITH, DAVID & ROBERT F.	008-040	54,000	0	399.60
SMITH, PETER H. (1/12 INT.)	009-020	70,100	0	518.74
SMITH, PETER H.ETAL (1/3 INT)	009-019	24,100	0	178.34
SMITH, PETER T. & DOLORES M.	010-026-007	327,200	234,600	3,968.77
SMITH, ROBERT F	009-018-004	131,000	29,300	1,186.22
SMITH, ALAN & BEVERLY	025-006-A	220,900	81,500	2,092.72
SMITH, GORDON (TRUSTEE)	004-039	38,000	0	281.20
SMITH, GORDON (TRUSTEE)	011-004-5	137,700	51,500	1,400.08
SMITH,JOSEPH T & ANTOINETTE W SMITH,JOSEPH T & ANTOINETTE W	015-023 015-022 - 001	84,800 889,600	126,400 709,600	1,562.88 11,834.08
SMITH, JOSEPH T & ANTOINETTE W	005-011	27,200	0	201.28
SMITH, LAWRENCE	005-031	10,500	0	77.70
SMITH, LAWRENCE	005-033	13,600	0	100.64
SMITH,MARGARET H & ALBERT R.(75%)	026-003-B	224,900	1 9 3,200	2,948.90
SMITH, NELSON A	003-030-A	84,400	110,700	1,298.70
SMITH,ROBERT F	222 222 71	0	0	189.44
SMITH,ROBERT F	009-018	900,000	398,500	9,608.90
SMITH, ROBERT F	009-018-002	101,900	200	755.54
SNIDER PERCY 2011 REVOCABLE LIVING TR	003-039	200,800	204,000	2,850.48
SNIDER, CRAIG A.	008-072	75,200	0	556.48
SNIDER, CRAIG A.	023-018-003	1,893,100	306,100	16,274.08
SNYDER, DANIEL G	007-057-C	1,800	0	13.32
SOPER, JOSHUA W.	012-011	, 72,000	52,500	921.30
SPARKS, KEVIN A. & ALISON L.	015-003-A	89,700	166,500	1,895.88
SPERRY, ARTHUR	015-036	88,100	200,600	2,136.38
SPERRY, ARTHUR B & LEITH, CAROLYN S	018-041	371,600	98,000	3,475.04
SPITALNY, KELSEY COLCORD	022-006	52,000	64,200	859.88
SPITALNY, KELSEY COLCORD	022-007	19,400	0	143.56
SPURR, RANDALL A.	015-026	364,500	148,900	3,799.16

Owner	Map Lot	Land	Building	Тах
STAPLES, ARNOLD JR. & SUSAN J.	016-002	33,300	118,300	Amount
STAPLES, ARNOLD JR. & SUSAN J.	016-002	32,100	0	1,121.84 237.54
STAPLES, MARGARET	018-058	45,400	106,400	978.28
STAPLES, PAUL	017-022-A	148,300	0	1,097.42
STAPLES,CHESTER	008-054	313,700	54,600	2,580.38
STARBOUND CANVAS C/O AIMEE CLAYBOU		0	0	14.06
STARE, DAVID S (TRUSTEE)	003-038	410,700	49,000	3,401.78
STEELE FAMILY TRUST	008-030-В	45,200	0	334.48
STEELE, JAMES F & PAMELA	008-029	96,800	144,900	1,643.54
STEELE, PAMELA & JAMES	008-030	82,100	33,900	858.40
STEELE, PAMELA W(1/2 INT)	008-065	85,200	0	630.48
STEELE,JAMES F	008-029-ON	0	87,800	649.72
STEELE, JAMES F & PAMELA W	008-043	41,400	0	306.36
STEELE,PAMELA	008-022	36,000	0	266.40
STEVENS, JOHN & VERONA	007-017-006	49,800	91,300	899.10
STEVENS,BRIAN & SARAH	012-001	1,204,100	201,800	10,403.66
STEVENS,GEORGE E JR	004-043-003	27,500	0	203.50
STEVENS,GEORGE E JR	004-023	25,500	0	188.70
STILLE, BARBARA	003-043	34,600	500	259.74
STOLLER, CLAUDE & ROSEMARY TRUST	020-016	801,400	114,500	6,777.66
STOOKEY, JOHN HOYT	018-012	53,600	202,600	1,895.88
STRAND, STEPHEN	015-062	86,200	80,600	1,234.32
STRAUB,JAMES K/KELLOG,CYNTHIA J STREMLAU, PETER	003-04 4 009-009	55,700 44,000	73,400 0	810.30
STREMLAU, PETER STREMLAU, PETER	009-009 009-014-A	187,500	205,600	325.60 2,763.90
STREMLAU, PETER	009-014-A 009-013-C	95,200	0	704.48
STRIBLING, EMILY BLAIR & ROBERT	003-045	268,500	296,900	4,183.96
STROUD, CYNTHIA	003-028-H	695,900	0	5,149.66
STROUT, MICHAEL & SUZANNE	015-018	96,700	175,700	1,870.72
STUART, LAURA S. & HELEN S JONES	018-014#2	600,000	179,200	5,766.08
STURDY, WILLIAM R.	012-030-C	58,900	153,000	1,568.06
STURTEVANT LAND HOLDINGS LLC	018-057	427,700	0	3,164.98
STURTEVANT LAND HOLDINGS LLC	018-057-A	88,600	299,200	2,869.72
STURTEVANT LAND HOLDINGS LLC	018-057-B	361,300	0	2,673.62
STURTEVANT LAND HOLDINGS LLC	005-006	77,000	0	569.80
STURTEVANT,PETER A & AMY	008-055	327,900	266,700	4,400.04
SULLIVAN, KATE & MAURA Trustees	009-018	358,600	38,000	2,934.84
SULLIVAN, DENNIS P & CLARE E(TRUST)	009-017	293,900	140,100	3,211.60
SUMMERS,GREGORY & COPENHAVER,S	015-061	101,400	66,300	1,095.94
SWAN, JOYCE TRUSTEE	009-010-004	960,400	245,600	8,924.40
SWANSON, PAUL	012-010	87,600	116,700	1,366.78
SZCZERBAN, JOHN A. TRUSTEE OF THE	020-008	480,200	31,700	3,788.06
TALBOT, GEORGE H	023-018-001	344,900	0	2,552.26
TALBOT, GEORGE H	023-017	661,800	241,100	6,681.46
TALBOT, GEORGE H	023-017-001	311,200	0	2,302.88

Owner	Map Lot	Land	Building	Tax Amount
TALBOT, GEORGE H.	008-046-002	74,000	59,900	990.86
TAPLEY, RUTH E	004-020	78,100	109,600	1,243.94
TAPLEY, STEPHEN W & DEBORAH	003-009	20,000	22,000	310.80
TAREILA, MAICHAEL E.	007-043-1C	30,000	0	222.00
TAREILA, MICHAEL E.	010-011	56,500	174,300	1,707.92
TAREILA, MICHAEL E.	004-050	30,500	0	225.70
TARR DAVID M. & JOYCE N. HUTCHINS	014-003-B	42,400	22,300	478.78
TARR, DAVID M.	018-076	5,900	0	43.66
TARR, DAVID M.	005-010	10,400	0	76.96
TARR, DAVID M.	015-001	114,500	133,500	1,690.16
TARR, DAVID M.	008-017	22,200	0	164.28
TAYLOR, MICHAEL W	008-071	60,800	122,600	1,357.16
TAYLOR, MICHAEL W.	008-070	35,000	0	259.00
TAYLOR, DAVID C & PRISCILLA H	008-069	88,000	92,700	1,337.18
TAYLOR,DAVID C & PRISCILLA H	008-068-A	341,200	0	2,524.88
TAYLOR, WILLIAM & JUDITH	011-008	250,000	45,600	2,187.44
TCP TRUST	006-010	45,900	19,600	484.70
TECK, JAXON	016-011	187,000	53,600	1,780.44
TEMPLE SAMUEL B	007-011A	1,700	0	12 . 58
TEMPLE SAMUEL B	007-012	58,800	82,100	1,042.66
THALHOUSER, JOHN MICHAEL	014-029	16,200	0	119.88
THALHOUSER, JOHN MICHAEL	014-030	56,800	181,700	1,764.90
THE EATON FAMILY TRUST OF 2011	016-003	33,300	61,300	700.04
THE LYON'S DEN, LLC.	018-075-001	61,700	118,800	1,335.70
THE LYON'S DEN, LLC.	018-075-002	91,100	73,700	1,219.52
THE MAINE EVENT, LLC.	024-006	769,000	852,200	11,996.88
THE MAINE HIDEAWAY, LLC.	015-007	120,100	276,000	2,931.14
THOMAS CURRY INC.	046 040 4	0	0	20.72
THOMAS, ADAM P(TRUSTEE)	016-013-A	40,600	0	300.44
THOMAS, DEBORAH	016-013	164,700	63,800	1,690.90
THREE POINT CORP	018-062	541,300	3,200	4,029.30
TIERNEY, RITA M.	008-066	52,000	61,500	839.90
TOBIASSON, WAYNE N. & ELIZABETH	015-024	242,800	68,400	2,302.88
TOBIN, HILARY A.	010-010-1	42,600	70,600	837.68
TOMPKINS, KEVIN T.	024-016-003	415,300	132,800	4,055.94
TOMSICK, CHESTER	024-013	44,000	58,300	757.02
TORREY,MICHAEL K	004-041-B	42,000	17,700	296.74
TOULMIN, STEVE W.	018-023	74,500	69,600	1,066.34
TOULMIN, STEVE W.	018-027	56,300	0	416.62
TOULMIN, STEVE W.	018-027-001	94,400	38,300	981.98
TOULMIN, PAUL R (TRUSTEE)	018-018	118,800	38,300	1,162.54
TOWNE, GLENN R.	008-036	47,600	68,000	855.44
TOWNSEND, SHELLY	016-012	431,200	131,200	4,161.76
TOWNSEND, SHELLY	016-017	372,500	0	2,756.50
TRABANT, KIRK	022-005	57,600	174,900	1,720.50

Owner	Map Lot	Land	Building	Тах
TRAMONTANO, KAREN	008-051	273,500	143,500	Amount 3,085.80
TRAPP,KENNETH & ELIZABETH 5/6 INT	009-020	727,300	5,900	5,425.68
TROLLINGER, JANE P. (TRUSTEE)	005-013-A	242,900	0	1,797.46
TUCKER, ANNE SMITH (1/4 INT)	012-027-A	618,100	112,200	5,404.22
TURNER, ALICIA	003-012	52,000	138,700	1,411.18
TYLER, JEFFREY	023-005	435,200	83,200	3,836.16
TYLER, JEFFREY W.	008-076-A	161,000	0	1,191.40
TYLER, JEFFREY W.	007-062-B	2,800	0	20.72
TYLER, AVERY L	011-011	253,700	51,300	2,257.00
TYLER, HARRY & FREDERIC	006-014	600	0	4.44
UNKNOWN	005-032	7,200	0	53.28
UNKNOWN	005-030	26,000	0	192.40
UNKNOWN	004-006-A	6,700	0	49.58
UNKNOWN	008-019-001	23,000	0	170.20
UNKNOWN	008-019	12,800	0	94.72
URICCHIO,BRIAN V.	024-007	560,900	47,900	4,505.12
US CELLULAR	008-002-ON	0	158,500	1,172.90
VAIL, VALERIE	008-074	74,400	103,200	1,314.24
VALIER,BIRON F	004-043-001	4,000	0	29.60
VAN BEVER, DEREK C. & ELLEN N.	025-006	675,000	376,900	7,784.06
VAN REYSEN BARBARA J.	005-010-A	43,600	0	322.64
VAN REYSEN,BARBARA	019-011-C	100,800	0	745.92
VAN REYSEN,BARBARA J	015-029	89,900	99,600	1,402.30
VARNEY,WINIFRED D	010-006	36,300	91,300	7 55 . 69
VARNEY,WIŅIFRED D	025-014	5,000	0	37.00
VAZAC,WALTER A.	004-023-002	80,400	500	598.66
VEILLEUX, NANCY	021-007	93,600	98,300	1,275.02
VIALL,LAURIE	026-007	98,000	25,000	910.20
VILLAGE BOAT SERVICES, INC	010-009	38,500	0	284.90
VOLPACCHIO, FLORINDO	019-013-B	843,200	136,400	7,249.04
VOLUZ, ELAINE	018-011	83,700	120,500	1,366.04
VOLUZ, ELAINE	008-036-001	65,500	144,300	1,552.52
VRABEL, GEORGE T. (TRUSTEE)	008-051-001	175,200	132,800	2,279.20
WAGNER, MARGARET A., PETER &	014-015	283,800	71,000	2,625.52
WAKE INVESTMENTS, LLC.	003-002	516,600	1,682,600	16,274.08
WALDMAN, AYELET, TRUSTEE	014-031-A	58,400	318,000	2,785.36
WALKER, JAMES & RUNNINGWATER,W	010-018	47,800	164,500	1,425.98
WALKER, JAMES, & RUNNINGWATER,W	006-008-002	600	0	4.44
WALKER, JAMES, & RUNNINGWATER,	006-008-002	0	0	0.00
WANG,JULIE C. & BARNES, LOUIS B.	008-031	307,800	224,100	3,936.06
WANNING, LUCY M.	007-057-B	50,900	92,700	1,062.64
WATSON, FOREST I. & MARGERY G.	025-006-B	653,200	231,000	6,543.08
WATTERS, ALLISON G	007-009	61,700	136,600	1,467.42
WEBB, DAVID & ROZELLA	009-002	19,600	0	145.04
WEBER, NANCY	008-059	212,000	11,500	1,653.90

Owner	Map Lot	Land	Building	Тах
WEICKERT, MARY F. (TRUSTEE)	026-002	897,200	408,200	Amount 9,659.96
WELLS FARGO BANK, N.A. (TRUSTEE)	018-003	115,900	126,300	1,792.28
WELSH, PAUL W.	008-040-C	38,200	93,000	970.88
WESSEL, BLAKE D.	022-002	53,600	78,500	832.50
WEST BROOKLIN DOCK ASSOC.	021-005-ON	0	40,500	299.70
WHEELER, PAMELA B.& SAMUEL C.	003-046	1,404,800	0	10,395.52
WHITE, JOHN S. &SANDRA E.	003-036	73,700	134,20D	1,393.42
WHITE, STEVEN	015-039	90,300	312,100	2,977.76
WHITE,ALLENE M	010-023	171,000	165,400	2,344.32
WHITE, ALLENE M	025-003	807,400	0	5,974.76
WHITE,J STEVEN	018-005-A	128,100	184,400	2,167.46
WHITE,J STEVEN	018-008	50,300	0	372.22
WHITING, CLINTON T.	010-010-2	42,600	233,300	2,041.66
WICK,PHILIP & JUDITH	015-060	257,000	152,200	2,883.04
WICK,PHILIP & JUDITH	003-015	390,400	7,900	2,947.42
WIGNALL, KEVIN K.	008-061-B	35,600	46,300	606.06
WILKINSON, BRADFORD W.	018-020	113,100	55,600	1,248.38
WILKINSON, BRADFORD W.(1/2INT)	018-019	59,500	0	440.30
WILKINSON, BRADFORD W & MARY S	018-017	123,100	114,700	1,759.72
WILLEKE LANE ,LLC	025-004	1,327,700	228,500	11,515.88
WILLEKE LANE ,LLC	025-004-ON	0	61,600	455.84
WILLIAMS, IRENE B.	013-003	802,200	29,500	6,154.58
WILLIAMS,HOLBROOK	007-056	82,600	72,600	1,148.48
WINDUS, DONALD T.& CONSTANCE Y.	011-009	216,000	38,300	1,881.82
WINKLEY, DAVID A & BOBB, LINDA ANN	004-043	4,800	0	35.52
WINTHROP, NATHANIEL T.	018-015	484,500	192,400	5,009.06
WISEBRAM, STEVEN R.	015-013-A	662,800	144,600	5,974.76
WOOD,ARTHUR & JUANITA	005-018	90,400	115,400	1,334.37
WOOD, ARTHUR & JUANITA	012-002	58,800	0	435.12
WOOD,LORETTA	008-067-B	42,300	39,400	459.54
WOODEN BOAT PUBS INC	003 000	0	0	61.42
WOODEN BOAT PUBS INC	003-020	1,584,700	1,742,200	24,619.06
WOODEN BOAT PUBS INC	015-006-002	115,900	520,600	4,710.10
WOODEN BOAT PUBS INC	012 002 4	0	0	830.28
WOOD-NEVELLS,BONNIE	012-002-A	72,000	121,800	1,289.08
WORM, SARAH WREN, CHRISTOPHER C.& JENNIFER	021-003 010-026-001	260,200 70,800	64,700 11,800	2,404.26 611.24
WRIGHT, CHRISTOPHER W.	010-020-001	50,200	90,800	1,043.40
WRIGHT, CHRISTOFILE W.	014-005-F	43,200	7,700	376.66
WRIGHT, LEETA WRIGHT, JANA H.	014-003-1	453,300	93,200	4,044.10
WRIGHT, RICHARD W.	020-013	42,500	62,500	777.00
WYETH, LANCE & bARBARA	003-026	54,700	144,700	1,475.56
WYETH, LANCE T	012-007	83,500	0	617.90
YGLESIAS, RAFAEL	023-015	585,400	443,300	7,612.38
YOUNG JR.,ARTHUR A	003-013	59,000	97,000	1,154.40
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Owner	Map Lot	Land	Building	Tax Amount
ZARAKAS, WILLIAM & RICKER, S	017-011	339,300	81,300	3,112.44
ZOLLER, JAMES S.	011-010	171,000	50,300	1,637.62
ZOLLER, JAMES S.	011-007-003	30,000	10,100	296.74

BROOKLIN VOLUNTEER FIRE DEPARTMENT

Dear Town of Brooklin:

INCIDENTS & TRAINING

This year the Fire Department has been very busy, with our Volunteer Firefighters responding to 83 incidents (922 total hours), we also completed 575.5 hours of training. This training included the following;

Structural Fire Attach
Emergency Vehicle Operations
EMS
Pumper Training
Basic Firefighter Training
2 EMS volunteers spent 2 days training at the EMS Conference held in Rockland, ME.

FUTURE GOALS

The Department will continue to focus on Recruitment, Education and Training.

CHIMNEY INSPECTION

The Brooklin Fire Department would like to remind you to have your chimney inspected annually by a professional chimney sweep. It is also important to check the batteries in your smoke/carbon monoxide detectors and hold family fire drills regularly.

BURN PERMITS

As spring is approaching on us, please remember you are required to have a burning permit for any burning of brush or fields. To obtain your burn permit, please contact Peter Gray (610-3791), Jerry Gray (359-2055), Scott Holden (479-1355), Tom Morris (619-3360).

VOLUNTEERS NEEDED

We are always looking for volunteers, so please feel free to check out our website at www.brooklinfd.org, call by the firehouse any Tuesday night at 6:00pm, or contact Sam Friend at 669-2469 for more information.

THANK YOU VOLUNTEERS

Our volunteers dedicate many hours of training to ensure all emergencies are handled in a professional and timely manner. Without their dedication, the Fire Department would not be able to operate as efficiently as it does, and I THANK EACH AND EVERY FIRE FIGHTER & EMS MEMBER VERY MUCH!!

EMERGENCY CALL LOG

The following table represents emergency calls and training hours for December 2017 to December 2018;

Brooklin Fire 2018 Call Sumr	nary
Vehicle Accident	2
EMS	39
Smoke Investigation	2
Fire Alarms	15
Flooded Basements	1
Mutual Aid *	8
Parade/Festival	1
Woods/Grass Fire	1
Structure Fire	2
Power Line/Tree on Roadway	7
Propane/Carbon Monoxide Leak	3
Boat in Distress	0
Return to Structure Fire/Overhaul	2
TOTAL CALLS	83
Call Time Hours	922
Training Hours	575.5

^{*} The BVFD responded to the towns of Sedgwick (7), Deer Isie (1) for mutual aid.

On behalf of the entire Fire Department, I would like to thank everyone for their support and generosity, as we would not have been able to accomplish our goals without you.

Yours respectfully,

Sam Friend Chief

Code Enforcement Officer's Report 2018

To the Citizens of the Town of Brooklin:

The following permits were issued by the Brooklin Planning Board and CEO:

Shoreland Zoning and Commercial

3 New Residence

6 Pier, dock, float, ramps

1 Rebuild Cottage

1 Rip Rap

1 Apartment, boat shed, shop

1 Replace foot bridge

2 Commercial Boat work shops

1 Remove dead trees

Thank you to the Select Board, Heather, Tammy, Valerie, Mike, the Planning Board and the Appeals Board members for all their assistance and support. I wish Lew Hutchins a peaceful retirement and thank him for 18 years of help and Mentoring.

If you have any concerns, questions, need an application or have any non-compliance issues, contact me on Thursdays 2-5PM at the Town Office or my cell 266-0785.

Respectfully Submitted, Judith Jenkins Sudith Jenkins, CEO, LHO, LPI

Town of Brooklin Planning Board

D.Michael Schneider, Chair Eric Dow, Vice Chair Dana Candage, Sec. Valerie Chiasson Lauren Allen Doug Hylan, Alt. Code Enforcement Officer Judy Jenkins

What is the Planning Board?

The Planning Board consists of five volunteer members and two alternate members, appointed by the Board of Selectmen. Each member serves for five years, with one member's term expiring each year. The Board's public sessions are held at the Town Office, on the first Thursday of each month. All meetings are open to the public. The Planning Board reviews and approves subdivisions applications and all site plan review applications and shoreland zone permits applications not reviewable by the Code Enforcement Officer.

To the Citizens of Brooklin,

January 3, 2019

After a slow start to the 2018 year, the Planning Board reviewed and issued nine Shoreland Zoning permits. Three new residences, one boat shed with an apartment, and two commercial boat storage/ shops and three docks/piers.

The Board is still actively seeking a seventh (alternate) member. We wish to thank Valerie Messana for her diligent recording secretary skills and wish her the best of luck in her new endeavors. The board would also like to thank Judy Jenkins, our Code Enforcement Officer for her advice and expertise.

We look forward to a new and successful year!

Respectfully submitted,
The Brooklin Planning Board

Town of Brooklin Shellfish Conservation Committee

February 2019

Brooklin Taxpayers and Residents:

The Shellfish Committee is tasked with overseeing the intertidal shellfish resources in Brooklin. Our primary focus is on maintaining a viable soft shell clam resource for recreational and commercial use. Monthly meetings are at the Brooklin Town Office the first Wednesday of each month at 6:30 pm. The public is always welcome.

This past year was a bumpy one for commercial harvesters in town. Prices were lower than expected due to a large supply of clams from other states.

One big project this year is to discover the pollution at the head of Herrick's Bay. About 80 acres of flats in the head of the bay have been closed for many years. Committee member Mike Thalhauser is working on a comprehensive testing strategy to assess the issues causing the poor water quality in that area.

Our committee will again be overseeing a roadside clean-up day in April. Last year we were able to get several miles of roads cleaned up and our volunteer crew had a lot of fun. Please join us. More information will be available at the Annual Town Meeting.

Licenses will be on sale the first Tuesday in May for the 2019-20 season, and are available throughout the year. If you have any questions about harvesting activities, please feel free to contact Shellfish Warden Sam Friend at 689-2469.

Thank You

David M Tarr

Shellfish Committee Chair

Paving and Reconstruction Report for the Town of Brooklin February 1, 2019

The Road Commissioner and the Select Board have developed a priority list for repaving existing town roads over the next 5 years based on the following criteria: the amount of use of the road, cracking of the road surface, and the shape of the road (i.e. sinking).

2019 Harriman's Point Road and Naskeag Point Main Road
2020 Naskeag Point Main Road
2021 Naskeag Point Main Road
2022 Hales Hill Road
2023 Town Office and School

The Lane Construction Corporation did a road survey for the Town of Brooklin following

the repaying of Old County Road in 2012. The recommendation from The Lane Construction reads as follows:

To pave every road in a 12 year cycle you would need to appropriate approximately:

Based on 1,200 ton@ \$90/ton \$108,000.00 Based on placing an average of 1- 1/2" average of mix 1,200 ton/year Based on 16 miles of roadway paved in 12-year cycle 1.5 miles/year

Hot top has cost as much as \$110/ton during the last decade.
 Approximation is based on the most recent quote from the Lane Construction Corporation.

The Road Commissioner recommends using a minimum of 900 tons of hot top per year to keep the town roads in good repair.

Neil S. Allen Road Commissioner Town of Brooklin Office of Animal Control
Carol Ann Cutler
Animal Control Officer
PO Box 777 Blue Hill, Maine 04614

Hello Brooklin Residents!

WOW, WHAT A YEAR! And yes, I thought that would get your attention! Without providing specifics, 2018 has given me, your mostly, but not always, "friendly" ACO an opportunity to be involved in some extremely interesting cases concerning various Brooklin properties. Due to the nature of a few of the cases, I have had the privilege to work with the State of Maine Animal Welfare Agent assigned to this district, and hence, learned a lot.

In addition to what turned out to be providing assistance to the State agent, and in turn receiving in depth field training, I also attended Advanced ACO Training which is generally in the classroom, and is organized through the State Animal Welfare Office. Advanced training is offered through-out each year, with different subject matter being covered in various locations around the State. ACO's must attend at least one training course per year in order to keep their license current.

Below is the annual Summary of Calls to the Animal Control Officer for 2018

Dogs at Large: 6
Animal Abuse: 2
Unlicensed Dogs: 2
Squirrels in Attics: 2
Rampant Raccoons: 3
Livestock Wellness Visits: 4
Cats Given up for Adoption and Taken to various Shelters: 25
State Humane Agent Assists: 2
Trapper Assists: 5

Game Warden Assists: 1
Sheriff Assists: 2

For your information: Maine Revised Statutes regarding Dangerous Dogs were issued in 2018. The Maine statutory sections outline the state's dangerous dog laws. If you are interested in the details please go to Title 7. Agriculture and Animals. Part 9. Animal Welfare. Chapter 727. Dangerous Dogs; Chapter 729. Damage by Animal.

Thank you for allowing me to continue to serve as the Animal Control Officer for the Town of Brooklin. Each phone call, Text, FaceBook post, or email that I receive allows me to communicate with Town residents, many who are new acquaintances to me, and I am provided the opportunity to help our animals.

Have a great 2019, and be in touch anytime. If you are unable to reach me, and you have an animal related emergency, please call the Hancock County Sheriff or the Maine State Police. You are also welcome to call the Animal Welfare Office in Augusta during business hours. Lost or found dogs, cats, rabbits, guinea pigs, horses, cows, goats, sheep or turtles?, please get the word out asap through your own, or a friend's FaceBook account, and put up posters everywhere. Thanks for your help.

Respectfully Submitted,

Carol Ann Cutler 207-610-2220 carolann@creaturequarters.com.



Steering Committee

James Baird
Ann Brayton
Kate Calhoun
Jeff Carson
Molly DellaRoman
Judith Fuller
Courtenay Haight
Jennifer Schroth
Robyn Sealander
Chair

Tammy Andrews Treasurer January 22, 2019

The Brooklin Select Board Town of Brooklin PO Box 219 Brooklin, ME 04616

Dear Select Board Members and Residents of Brooklin,

For more than 20 years, the Brooklin Youth Corps has provided local teens the opportunity to learn about the responsibilities, requirements and satisfaction of hard work. We are filled with gratitude for the continued support from the town of Brooklin in making the Brooklin Youth Corps a vibrant and significant program for our kids. Local homeowners, businesses, town event planners, and non-profit organizations have enthusiastically enlisted the services of the BYC over the years and have been instrumental in helping our program continue to serve the kids of Brooklin.

For the past six summers we have supplemented our regular program serving teens ages 14 - 17, by offering Brooklin students under the age of 14 a chance to work as apprentices in our organic garden program. Thank you to all who have purchased and enjoyed the fruits of their labors at the weekly Brooklin Farmers' Market. Nothing fosters an admirable work ethic like seeing one's garden-to-table-efforts being appreciated.

This year, we are asking the Town to continue to support the BYC the same amount as last year, \$5,000. The town's contribution to the learning, growth and development of young people wearing those red BYC t-shirts continues to be truly inspiring. Acquiring basic job skills and developing a sense of what it means to be a solid employee are vital lessons for young people. The BYC is beholden to the town and its residents for supporting this unique opportunity for our teens.

Sincerely,

Robyn Sealander

Steering Committee Chair

Koronn Skalanden

PO Box 141 Brooklin, ME 04616 207.266.2946 (summer) brooklin.youth.corps@gmail.com



The Friend Memorial Public Library

Town Report 2018 - Friend Memorial Library

Friend Memorial Library is proud to be able to meet our community's evolving digital needs and interests with extended offerings of downloadable eBooks and eAudiobooks, Mango online language learning, Freegal free streamable music, and high-speed internet service. This is in addition to our usual fine selection of new books for adults and children, magazines, DVDs, and audio books on CD. If you don't already have a library card, come in and see everything we have to offer you.

As always, the library hosted monthly art exhibits and artists' receptions, our Children's Summer Reading Program, and an interesting range of library programs for kids and adults. These included programs on tide pools with touch tanks, on sailing and conservation in Maine, and a travel slide show to Norway. We also hosted our annual Summer Cake Party and our Holiday Open House to thank all our library users.

Circulation of library materials was approximately 17,000 items checked out during the year, keeping us a leader among small town libraries in Maine.

I want to extend heartfelt thanks to our very supportive Library Board and other generous volunteers, our dedicated staff, and to the community as a whole. I look forward to a very successful 2019. See you at the library.

Respectfully.

Stephanic Afniales
Stephanie Atwater
Library Director

P.O. Box 57 Brooklin, ME 04616 (207) 359-2276 director@friend.lib.me.us www.friendml.org

INDEPENDENT AUDITOR'S REPORT

Members of the Board of Selectmen Town of Brooklin Brooklin, ME 04616

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Brooklin, Maine (the Town) as of and for the fiscal year ended June 30, 2018, including the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Brooklin, Maine, as of June 30, 2018, and the respective changes in financial position for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and pension disclosure schedules on pages 3 through 7 and 27 through 29 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Brooklin, Maine's financial statements as a whole. The supplementary information and the schedule of expenditures of federal awards are presented for purposes of additional analysis and are not a required part of the financial statements. The supplementary information and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the State of Maine Department of Education.

The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A. February 7, 2019

TOWN OF BROOKLIN, MAINE Management's Discussion and Analysis For the Fiscal Year Ended June 30, 2018

Management of the Town of Brooklin, Maine (the Town) provides this *Management's Discussion and Analysis* of the Town's financial performance for readers of the Town's financial statements. This narrative overview and analysis of the financial activities of the Town is for the fiscal year ended June 30, 2018. We encourage readers to consider this information in conjunction with the financial statements and accompanying notes that follow.

The financial statements herein include all of the activities of the Town using the integrated approach as prescribed by Government Accounting Standards Board (GASB) Statement No. 34 and related subsequent statements.

FINANCIAL HIGHLIGHTS - PRIMARY GOVERNMENT

Government-wide Highlights:

Net Position – The assets of the Town exceeded its liabilities at fiscal year ending June 30, 2018 by \$5,140,694 (presented as "net position"). Of this amount, \$1,380,169 was reported as "unrestricted net position". Unrestricted net position represent the amount available to be used to meet the Town's ongoing obligations to citizens and creditors.

Changes in Net Position – The Town's total net position increased by \$4,810 (a .09% increase) for the fiscal year ended June 30, 2018.

Fund Highlights:

Governmental Funds – Fund Balances – As of the close of the fiscal year ended June 30, 2018, the Town's governmental funds reported a combined ending fund balance of \$1,570,726 with \$853,850 being general unassigned fund balance. This unassigned fund balance represents approximately 31% of the total general fund expenditures for the year.

Long-term Debt:

The Town's general long-term debt obligations decreased by \$11,317 (20%) during the current fiscal year. No new long-term debt obligations were issued during the current fiscal. Existing debt obligations were retired according to schedule.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as an introduction to the Town's basic financial statements. The Town's basic financial statements include three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains additional required supplementary information (budgetary comparison) and other supplementary information. These components are described below:

Government-wide Financial Statements

The Government-wide financial statements present the financial picture of the Town from the economic resources measurement focus using the accrual basis of accounting. They present governmental activities and business-type activities (if applicable) separately. These statements include all assets of the Town (including infrastructure) as well as all liabilities (including long-term debt). Additionally, certain elimination entries have occurred as prescribed by the statement in regards to inter-fund activity, payables and receivables.

The government-wide financial statements can be found on pages 8-9 of this report.

Fund Financial Statements

The fund financial statements include statements for each of the three categories of activities – governmental, business-type (if applicable) and fiduciary. The governmental activities are prepared using the current financial resources measurement focus and the modified accrual basis of accounting. Fiduciary funds are used to account for resources held for the benefit of parties outside the Town government. Fiduciary funds are not reflected in the

government-wide financial statements because the resources of these funds are not available to support the Town's own programs. Reconciliation of the fund financial statements to the Government-wide financial statements is provided to explain the differences created by the integrated approach. The basic governmental fund financial statements can be found on pages 10-11 of this report. Fiduciary funds financial statements can be found on pages 12-13 of this report.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and the fund financial statements. The notes to the financial statements can be found on pages 14-26 of this report.

Required Supplementary Information

This section includes a budgetary comparison schedule, which includes a reconciliation between the statutory fund balance for budgetary purposes and the fund balance for the general fund as presented in the governmental fund financial statements (if necessary). Also included in the Required supplementary information are the pension disclosure schedules as required under GASB Statement #68. Required supplementary information can be found on page 27-29 of this report.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net Position

67% of the Town's net assets reflect its investment in capital assets such as land, buildings, equipment and infrastructure (roads, parking lots and other immovable assets), less any related debt used to acquire those assets that are still outstanding. The Town uses these assets to provide services to citizens; consequently, these assets are not available for future spending. Although, the Town's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

	Governmental Activities	Business-type Activities	Total 2018	Total 2017
Current Assets and Other	1,959,301		1,959,301	2,028,959
Capital Assets	3,510,158		3,510,158	3,382,321
Total Assets	5,469,459	9	5,469,459	5,411,280
Current Liabilities and Other	267,493		267,493	222,439
Long-Term Liabilities	61,272	-	61,272	79,209
Total Liabilities	328,765		328,765	301,648
Net Position:				
Invested in Capital Assets	3,462,962		3,462,962	3,323,808
Restricted	297,563		297,563	304,491
Unrestricted	1,380,169		1,380,169	1,481,332
Total Net Position	5,140,694	- 145 K-174	5,140,694	5,109,631
Total Liabilities & Net Position	5,469,459	-	5,469,459	5,411,280

Changes in Net Position

Approximately 89 percent of the Town's total revenue came from property and excise taxes, approximately 9 percent came from State subsidies and grants, and approximately 2 percent came from services, investment earnings and other sources. Depreciation expense on the Town's governmental and business-like activity assets represents \$227,833 of the total expenses for the fiscal year.

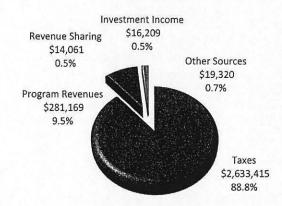
CAPITAL ASSET ADMINISTRATION

Capital Assets

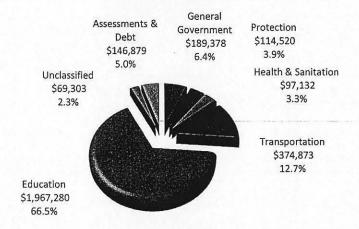
The Town's investment in capital assets for its governmental and business-type activities amounts to \$6,765,988, net of accumulated depreciation of \$3,260,730 leaving a net book value of \$3,510,158. Current year additions include \$110,000 in land and building improvements, 127,389 in equipment purchases and \$118,282 in road improvements. There were no current year retirements or deletions.

	Governmental Activities	Business-type Activities	Total 2018	Total 2017
Revenues:				
Taxes	2,633,415		2,633,415	2,587,057
Program Revenues	281,169		281,169	243,974
Investment Income	16,209		16,209	21,148
Revenue Sharing	14,061		14,061	13,795
Other	19,320		19,320	13,503
Total	2,964,174		2,964,174	2,879,478
Expenses:				
General Government	189,378		189,378	176,813
Protection	114,520		114,520	117,713
Health / Sanitation	97,132		97,132	100,110
Transportation	374,873		374,873	365,731
Education	1,967,280		1,967,280	1,814,586
Unclassified	69,303		69,303	73,879
Assessments & Debt Service	146,879	**************************************	146,879	140,117
Total	2,959,365		2,959,365	2,788,949
Changes in Net Position	4,810		4,810	90,530

Revenues by Source - Governmental and Business-Type



Expenditures by Source - Governmental and Business-Type



FINANCIAL ANALYSIS OF THE TOWN'S INDIVIDUAL FUNDS

Governmental Funds

The focus of the Town's governmental funds is to provide information on near-term inflows, outflows, and balances of expendable resources. Such information is useful in assessing the Town's financing requirements. In particular,

unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

At the end of the fiscal year, the Town's governmental funds reported ending fund balances of \$1,570,726, a decrease of \$131,880 in comparison with the prior year. Approximately 54 percent of this total amount constitutes unassigned fund balance. The remainder is reserved to indicate that it is not available for spending because it has been committed to liquidate contracts and commitments of the prior fiscal year or for a variety of other purposes.

Variances between actual General Fund revenues and expenditures and the final amended budget included the following:

\$37,036 positive variance in Revenues. Property and excise tax revenues exceeded budget by \$16,523.

\$45,477 positive variance in Expenditures. Overlay on taxes contributed \$27,972 to the Town's unassigned fund balance.

REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the Town's finances for all citizens, taxpayers, investors and creditors. This financial report seeks to demonstrate the Town's accountability for the money it receives. Questions concerning any of the information provided in this report or requests for additional information should be addressed to: Town of Brooklin, P.O. Box 219, Brooklin, ME 04616.

TOWN OF BROOKLIN, MAINE BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2018

(Exhibit III)

Assets	General Fund	Other Governmental Funds	Total Governmental Funds
7133613	Tunu	Tunta	2. wids
Cash on Hand and on Deposit	\$1,016,254	\$194,931	\$1,211,185
Investments, at Fair Market Value	\$470,244		\$470,244
Taxes and Tax Liens Receivable	\$132,531		\$132,531
Inventory & Prepaid Expenses		\$2,103	\$2,103
Accounts Receivable	\$3,489	\$109,540	\$113,029
Due from Other Funds	-	\$423,625	\$423,625
<u>Total Assets</u>	\$1,622,518	\$730,199	\$2,352,717
Liabilities, Deferred Inflows & Fund Balances			
Liabilities;			
Accounts Payable	\$9,083	\$111,507	\$120,590
Accrued Expenses		\$91,969	\$91,969
Due to Other Funds	\$422,125	\$1,500	\$423,625
Total Liabilities	\$431,208	\$204,976	\$636,184
Deferred Inflows of Resources:			
Property Taxes Collected in Advance	\$34,690		\$34,690
Unavailable Tax Revenue	\$111,117		\$111,117
Total Deferred Inflows of Resources	\$145,807	\$0	\$145,807
Fund Balance;			
Restricted	\$9,409	\$292,265	\$301,674
Committed	\$163,274	\$232,958	\$396,232
Assigned	\$18,970		\$18,970
Unassigned	\$853,850	2 	\$853,850
Total Fund Balance	\$1,045,504	\$525,223	\$1,570,726
Total Liabilities, Deferred Inflows & Fund Balance	\$1,622,518	\$730,199	\$2,352,717
Total Fund Balance - Governmental Funds			\$1,570,726
Net position reported for governmental activities in the stat	tement of net position ar	e different because:	27 A.B. 28 A.B.
Capital assets used in governmental activities are not finance			62 510 150
not reported in the funds	J J d C		\$3,510,158
Some liabilities are not due and payable in the current perio	and inergiore, are not	reported in the runds:	(647 106)
Notes and Capital Leases Payable Net Pension Liability, Deferred Inflows and Outflows re	lated to Dension Dia		(\$47,196)
Delinquent taxes are recognized as revenue in the period for		vernment wide	(\$4,111)
financial statements, but are reported as unavailable reven			\$111,117
Net Position of Governmental Activities			\$5,140,694

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF BROOKLIN, MAINE STATEMENT OF REVENUES F

(Exhibit IV)

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

Revenues in the Statement of Activities that do not provide current financial resources are not reported			Other	Total
Tax Revenues, Including Homestead Exemption \$2,448,633 \$2,448,683 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,462 \$185,461 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,661 \$184,662 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$11,930 \$198,178 \$1				
Excise Taxes			Funds	
State Revenue Sharing	AND			
Intrests on Delinquent Taxes				
Investment Earnings \$13,922 \$2,286 \$16,209 Program Revenues \$198,178 \$198,179 \$146,677 \$146,677 \$146,677 \$146,677 \$150,270 \$150,				
Program Revenues				
State On-Behalf Contributions \$34,925 \$34,925 \$34,925 \$34,925 \$34,925 \$34,925 \$34,925 \$34,925 \$34,927 \$24,667 \$34,697 \$24,667 \$34,697 \$24,667 \$34,697 \$3		\$13,922		
Federal and State Subsidies and Grants				
State Stat			\$51,408	
Summaries				
Administration				
Administration	<u>Total Revenues</u>	\$2,713,681	\$251,873	\$2,965,553
Protection				
Health & Sanitation	Administration	\$169,270		\$169,270
Public Transportation \$493,990 \$493,990 \$493,990 \$493,990 \$493,990 \$493,990 \$493,990 \$404 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,890,551 \$1,690 \$1,090 \$	Protection	\$72,165	\$100,000	\$172,165
Public Transportation \$493,990 \$493,990 \$493,990 Education \$1,890,551 \$1,890,551 \$1,800,551 \$1,408 Unclassified \$51,408 \$51,408 \$51,408 \$51,408 Unclassified \$54,756 \$22,549 \$77,305 Assessments and Debt Service \$1146,879 \$146,879	Health & Sanitation	\$95,866		
Education	Public Transportation	\$493,990		
State On-Behalf Contributions Unclassified Assessments and Debt Service S146,879 Total Expenditures \$1,632,925 \$22,044,508 \$3,097,433 Excess Revenues Over Expenditures \$1,680,755 \$1,680,755 \$22,064,508 \$3,097,433 Excess Revenues Over Expenditures \$1,680,755 \$1,680,755 \$1,713,243 \$1,713,243 Operating Transfer In \$1,713,243 \$1,713,243 Operating Transfer Out \$1,713,243 \$1,713,243 \$1,713,243 Operating Transfer Out \$1,713,243 \$1,713,243 \$1,713,243 Net Increase (Decrease) in Fund Balances \$1,077,991 \$624,615 \$1,702,607 Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconciliation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities on to require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	Education		\$1,890,551	
Unclassified \$54,756 \$22,549 \$77,305 Assessments and Debt Service \$1146,879 \$1246,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1346,879 \$1,032,925 \$2,064,508 \$3,097,433 \$2,005 \$2,064,508 \$3,097,433 \$2,005 \$2,	State On-Behalf Contributions			
Assessments and Debt Service Total Expenditures \$1,032,925 \$2,064,508 \$3,097,433 Excess Revenues Over Expenditures Other Financing Sources (Uses): Operating Transfer In Operating Transfer Out (\$1,713,243) Net Increase (Decrease) in Fund Balances (\$32,488) Excess (Decrease) in Fund Balances (\$32,488) Expenditures (\$1,077,991) Ending Fund Balances Reconcilitation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Sources, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$1127,837	Unclassified	\$54,756		
Total Expenditures \$1,032,925 \$2,064,508 \$3,097,433 Excess Revenues Over Expenditures \$1,680,755 \$(\$1,812,635) \$(\$131,880)\$ Other Financing Sources (Uses): Operating Transfer In \$1,713,243 \$1,713,243 \$1,713,243 \$0 \$(\$1,713,243) \$0 \$(\$1,713,243)\$ Net Increase (Decrease) in Fund Balances \$(\$32,488) \$(\$99,392) \$(\$131,880)\$ Ending Fund Balances \$1,077,991 \$624,615 \$1,702,607 Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconciliation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	Assessments and Debt Service			
Other Financing Sources (Uses):\$1,713,243\$1,713,243Operating Transfer In Operating Transfer Out(\$1,713,243)\$0(\$1,713,243)Net Increase (Decrease) in Fund Balances(\$32,488)(\$99,392)(\$131,880)Beginning Fund Balances\$1,077,991\$624,615\$1,702,607Ending Fund Balances\$1,045,504\$525,223\$1,570,726Reconcilitation to Statement of Activities, change in Net Position:(\$131,880)Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment.(\$730)Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long- term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment.\$11,317Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense.\$127,837	Total Expenditures		\$2,064,508	
Operating Transfer In Operating Transfer Out (\$1,713,243) (\$1,713,243) Net Increase (Decrease) in Fund Balances (\$32,488) (\$99,392) (\$131,880) Beginning Fund Balances \$1,077,991 \$624,615 \$1,702,607 Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconcilitation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$1,713,243 \$1,713,243 \$1,713,243 \$1,713,243 \$1,713,243 \$1,713,243 \$1,702,607		\$1,680,755	(\$1,812,635)	(\$131,880)
Operating Transfer Out (\$1,713,243) \$0 (\$1,713,243) Net Increase (Decrease) in Fund Balances (\$32,488) (\$99,392) (\$131,880) Beginning Fund Balances \$1,077,991 \$624,615 \$1,702,607 Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconcilitation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837				
Net Increase (Decrease) in Fund Balances \$1,077,991 \$624,615 \$1,702,607 Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconciliation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837		(0. 5.0 0.10)		
Beginning Fund Balances	Operating Transfer Out	(\$1,713,243)	\$0	(\$1,713,243)
Ending Fund Balances \$1,045,504 \$525,223 \$1,570,726 Reconciliation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	Net Increase (Decrease) in Fund Balances	(\$32,488)	(\$99,392)	(\$131,880)
Reconciliation to Statement of Activities, change in Net Position: Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	Beginning Fund Balances	\$1,077,991	\$624,615	\$1,702,607
Net Change in Fund Balances - Above Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. (\$131,880) (\$730)	Ending Fund Balances	\$1,045,504	\$525,223	\$1,570,726
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. This amount represents the unavailable tax revenue adjustment. (\$730) Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	Reconciliation to Statement of Activities, change in Net Position	<u>u</u>		
as revenues in the funds. This amount represents the unavailable tax revenue adjustment. Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. (\$730)				(\$131,880)
Governmental funds report long-term debt proceeds as an Other Financing Source, while repayment of long-term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$11,317				
term debt principal is reported as an expenditure. This amount reflects debt proceeds, net of debt repayment. Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$11,317				(\$730)
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837				
therefore are not reported as expenditures in governmental funds: Pension Plans (Deferred Outflows, Net Pension Liability, Deferred Inflows) Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837				\$11,317
Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837	therefore are not reported as expenditures in governmental fu	ınds:		
the cost of those assets is allocated over the useful lives as depreciation expense. \$127,837			tivities	(\$1,734)
Changes in Net Position of Governmental Activities \$4,810				\$127,837
	Changes in Net Position of Governmental Activities			\$4,810

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF BROOKLIN, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

FOR THE FISCAL YEAR ENDED JUNE 30, 2018	NE 30, 2018					Lapsed	
	Beginning		Departmental	Total	Net	Unexpended	Ending
Department	Balance	Appropriations	Revenues	Available	Expenditures	(Overdraft)	Balance
Administration;							
General Government:							
Fuel		\$4,000		\$4,000	\$3,265	\$735	
Electricity		\$2,500		\$2,500	\$2,344	\$156	
Telephone		\$2,000		\$2,000	\$2,016	(\$16)	
Buildings & Grounds		\$6,000		\$6,000	\$5,256	\$744	
Postage		\$1,300		\$1,300	\$1,337	(\$37)	
Printing		\$2,500		\$2,500	\$349	\$2,151	
Supplies		\$3,000		\$3,000	\$3,550	(\$550)	
Travel & Seminars		\$2,500		\$2,500	\$1,377	\$1,123	
Miscellaneous		\$1,000		\$1,000	\$513	\$487	
Dues & Memberships		\$3,000		\$3,000	\$2,419	\$581	
[.ega]		\$10,000		\$10,000	\$1,107	\$8,893	
Stinends		\$1,000		\$1,000	\$0	\$1,000	
Elections		\$3,000		\$3,000	\$2,708	\$292	
Advertising		\$100		\$100	829	\$41	
Andit		\$9,000		\$9,000	\$7,551	\$1,449	
Emipment & Computer		\$12,500		\$12,500	\$12,586	(98\$)	
Pavroll		\$74,500		\$74,500	\$74,928	(\$428)	
Unemployment		\$800		\$800	\$191	609\$	
Tax Bills		\$1,000		\$1,000	\$494	\$206	
Assessing & Revaluation	\$8,220	\$5,000		\$13,220	\$11,352	\$0	\$1,868
Planning Board	\$7,085		\$2,013	\$60,6\$	\$1,028	\$0	\$8,070
Code Enforcement		\$5,320		\$5,320	\$4,340	\$980	
Social Security & Medicare		\$12,400		\$12,400	\$11,122	\$1,278	
Old Town Hall / Village Green	\$7,140		\$3,500	\$10,640	\$6,504	\$0	\$4,136
Town Building Reserve	\$25,986	\$4,000		\$29,986	\$0	\$0	\$29,986
Insurance	\$13,074	\$19,585	\$955	\$33,614	\$22,417	\$0	\$11,197
	\$61.505	\$186,005	\$6 468	\$253.978	\$178.813	\$19.908	\$55,257
	CO CET DO	anning the same	20.60				

TOWN OF BROOKLIN, MAINE						(Exhibit A	(Exhibit A-1 - Page 2 of 3)
SCHEDULE OF DEPARTMENTAL OPERATIONS - continued FOR THE FISCAL YEAR ENDED JUNE 30, 2018	PERATIONS - contin IE 30, 2018	par.				posur I	
	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Unexpended (Overdraft)	Ending Balance
Protection;		\$ 20 678	\$2.012	\$51.937	\$50,490	\$1.448	
Fire Safety - Building	\$1.325			\$1,325	0\$	\$0	\$1,325
Fire Safety - Gas & Clothing		\$8,000		\$8,000	\$8,000	\$0	
Forest Fire	\$1,061			\$1,061	\$0	\$0	\$1,061
Fire Truck Reserve		\$20,000		\$20,000	\$20,000	\$0	
Emeroency 911 Assistance		\$500		\$500	\$122	\$378	
Clam Enforcement	\$21.552	\$12,000	\$576	\$34,128	\$9,427	\$0	\$24,701
Chariff Patrol Reserve		\$5,000		\$5,000	\$4,057	\$943	
Street Lights		\$4,000		\$4,000	\$3,757	\$243	
	\$23,938	\$99,425	\$2,588	\$125,951	\$95,852	\$3,012	\$27,087
Health & Sanitation;		\$92,602		\$92,602	\$88,192	\$4,410	
Duma Closure		\$450		\$450	86\$	\$353	
Dhimhing Permits	\$7.773		\$1,266	\$9,039	\$1,266	\$0	\$7,773
Septic Waste		\$11,000		\$11,000	\$7,576	\$3,424	
	\$7,773	\$104,052	\$1,266	\$113,091	\$97,132	\$8,187	\$7,773
Education; School Department		\$1,686,743		\$1,686,743	\$1,686,743	\$0	
	0\$	\$1,686,743	80	\$1,686,743	\$1,686,743	\$0	\$0
Public Transportation:		\$51.200		\$51,200	\$51,200	\$0	
Minter Roads		\$186.800		\$186,800	\$183,195	\$3,605	
Sand Salt Shed		\$1,600		\$1,600	\$0	\$1,600	
Road Reconstruction	\$43,105	\$124,000	\$32,232	\$199,337	\$168,442	80	\$30,895
Center Harbor Rd Retaining Wall		\$110,000		\$110,000	\$110,000	80	
Town Landings	\$10,681	\$5,465	\$3,000	\$19,146	\$17,025	\$0	\$2,121
	787 553	\$479.065	CEC 3E\$	\$568.083	\$529.862	\$5.205	\$33,016

TOWN OF BROOKLIN, MAINE

(Exhibit A-1 - Page 3 of 3) \$11,715 \$5,280 \$8,303 \$10,181 \$4,584 \$16,283 \$0 \$182,244 \$59,111 Balance Ending \$2,360 \$503 \$834 \$457 \$27,972 \$66,643 \$0 \$0 \$00 \$0 \$0 \$84 0\$ \$62 \$0 Unexpended \$27,972 (Overdraft) Lapsed \$8,000 \$6,500 \$6,198 \$1,497 \$2,166 \$3,806 \$127 \$316 \$6,423 \$2,543 \$2,810,035 \$4,412 \$0 \$74,755 \$146,879 \$0 \$29,016 \$146,879 Expenditures \$6,500 \$3,806 \$4,710 \$22,705 \$29,078 \$3,000 \$174,851 \$17,913 \$8,000 \$2,000 \$5,280 \$8,303 \$10,181 \$3,000 \$400 \$136,225 \$146,879 \$27,972 \$3,058,922 Available Total Departmental \$8,499 \$54,053 \$924 \$3,140 \$2,265 00 Revenues Appropriations \$8,000 \$2,000 \$6,500 \$29,078 \$3,000 \$2,000 \$4,200 \$8,500 \$400 \$66,678 \$2,796,819 \$146,879 \$27,972 \$174,851 SCHEDULE OF DEPARTMENTAL OPERATIONS - continued \$3,806 \$2,055 \$8,303 \$20,440 \$14,773 \$0 \$1,681 \$61,048 \$208,050 Beginning Balance FOR THE FISCAL YEAR ENDED JUNE 30, 2018 Veteran's Memorial Committee Assessments and Debt Service; Town Records Preservation Community Youth Corps Shellfish Conservation Village Improvement Third Party Requests General Assistance Independence Day Warmer Brooklin Veteran's Graves Animal Control Memorial Day Tennis Courts Contingency County Tax Recreation Unclassified; TOTALS Overlay Library

TOWN OF BROOKLIN, MAINE		(Exhibit A-4)
SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE		
FOR THE FISCAL YEAR ENDED JUNE 30, 2018		
Beginning Unassigned Fund Balance		\$860,848
Additions;		
Lapsed Accounts - Schedule of Departmental Operations	\$66,643	
Excise Taxes (Net of Appropriation)	\$13,382	
Investment Interest (Net of Appropriation)	\$8,316	
Tax Interest and Fees (Net of Appropriation)	\$6,233	
Supplemental Taxes	\$2,659	
Unavailable Tax Revenue (Note 3)	\$730	
State Reimbursements (Net of Appropriation)	\$601	
Other Revenues	\$4,697	
Total Additions		\$103,261
Reductions:		
Appropriations from Unassigned Fund Balance	\$110,000	
Abatements Granted	\$258	
<u>Total Reductions</u>		\$110,258
Total Ending Unassigned Fund Balance		\$853,850

(Exhibit B-1)	ol Total ve School Other ds Department Governmental	\$194,931 \$2,103 \$109,540 \$1,500 \$185,598 \$423,625	\$196,431 \$497,241 \$730,199	\$111,507 \$70,690 \$21,279 \$1,500 \$1,500	\$0 \$204,976 \$204,976	\$32,372 \$29,100 \$103,763 \$2,159 \$9,037 \$2,037 \$2,037 \$2,265 \$328,792	\$196,431 \$292,265 \$525,223	<u>\$196,431</u> <u>\$497,241</u> <u>\$730,199</u>
	Brooklin School Youth Reserve Corps Funds	\$19,087	\$29,987		80	\$52 \$22 \$100 \$100 \$100 \$100 \$100 \$100 \$100	\$29,987	829,987
<u>sav</u>	Fire Truck Fund	\$6,540	\$6,540		0\$	\$6,540	\$6,540	\$6,540
TOWN OF BROOKLIN, MAINE COMBINING BALANCE SHEET - OTHER GOVERNMENTAL FUNDS JUNE 30, 2018		Assets & Other Debits Cash Inventory & Prepaid Expenses Accounts Receivable Due From Other Funds	Total Assets	Liabilities: Accounts Payable and Accrued Expenses Accrued Contracted Salaries Accrued Compensated Absences Due to Other Funds	Total Liabilities	Fund Balances; Secondary Tuition Reserve Technology Reserve School Maintenance Reserve Sabbatical Reserve Bus Fuel Reserve Designated for Subsequent Year's Expenditures	Total Fund Balances	Total Liabilities & Fund Balances

\$178,675 \$178,675 \$1,868,551 \$1,868,551 Department School \$22,000 \$22,000 668\$ 668\$ School Reserve Funds \$22,549 \$19,503 \$19,503 \$22,549 Brooklin Youth Corps \$100,000 \$1,388 \$100,000 \$1,388 Truck Fund CHANGES IN FUND BALANCES - OTHER GOVERNMENTAL FUNDS COMBINING STATEMENT OF REVENUES, EXPENDITURES AND FOR THE FISCAL YEAR ENDED JUNE 30, 2018 TOWN OF BROOKLIN, MAINE Program Expenditures Investment Earnings Program Revenues Total Revenues Expenditures; Revenues:

\$2,286

\$200,465

\$2,013,100

\$2,013,100

\$198,178

Governmental Total Other

(\$1,812,635)

(\$1,689,876)

(\$21,101)

(\$3,046)

(\$98,612)

\$0

\$1,713,243

\$1,686,743

\$6,500

\$20,000

(Exhibit B-2)

Operating Transfers Out					08
Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses	(\$78,612)	\$3,454	(\$21,101)	(\$3,133)	(\$99,392)
Beginning Fund Balance	\$85,152	\$26,533	\$217,532	\$295,398	\$624,615
Endino Fund Ralance	\$6,540	\$29,987	\$196,431	\$292,265	\$525,223

Other Financing Sources (Uses)

Operating Transfers In

Excess of Revenues Over Expenditures

Total Expenditures

BROOKLIN SCHOOL

Dear Community Members,



Jii Blake, Principal Louanne Munson, Administrative Assistant

207.359.2133 (phone) 207.359.2303 (fax) brooklinschool.org

P.O. Box 120 Brooklin, Maine 04616 The 2018-2019 school year has been exciting! Reflecting on the many accomplishments of the Brooklin School is crucial and I continue to be amazed and humbled by the hard work, dedication, commitment, and pride the teachers and staff take in supporting not only our students and school, but the greater community. Without hesitation, I can assure you that the children at the Brooklin School receive an exceptional, well-rounded education grounded in individualized and needs-based learning experiences, team building, social skills, wellness, citizenship, and project-based tasks. The staff are implementing a rigorous, grade level curriculum grounded in state and national standards and according to the benchmark assessments we are creating, students are making solid gains in both reading and math. Our dedication to continuous improvement, a strong work ethic, and maintaining our partnerships with the community, continue to form the core of all we do.

This year, the Brooklin School has made some significant classroom changes. In grades three through eight, our teachers moved to specialty teaching—teaching only one or two subjects as opposed to the traditional elementary style of teaching math, reading, writing, social studies and science in the classroom. Instead, one teacher became the three through eight math teacher, another the three through eight science and social studies teacher, and the third a three through eight reading and writing teacher. Our students stay in the same classroom all day and our teachers come to them. This model has worked out better than we ever imagined! Additionally, we separated what was originally the kindergarten through grade two class. Grades one and two are now together, pre-kindergarten and kindergarten are together, and we have officially opened a three year old program so that we can welcome future Brooklin Students to get some early support. The three year olds brighten up any day!

We welcomed many new members to our team. Neal Kennerk has joined us as the new first and grade second grade teacher—and has brought a wealth of knowledge around movement in the body and how it relates to learning. Wallace "Nat" Collins took over for building and maintenance. Ellen Carville is our new cook and the kitchen could not be going smoother. Ellen received a stellar evaluation when the state food and nutrition team came to visit us. We are so pleased that Stacy Gillen has returned as an Ed Tech for the lower wing and Heather Wardwell has come on board as the pre-school teacher. Heather and Julie Wilson make a great team as they are both Montessori trained. Carla Magoon joins us from the CSD as our technology teacher. Carla is working with the students on typing, website and game design, as well as Google suite.

Our students this year have experienced so many incredible opportunities for learning outside of the classroom. Each grade span has a year-long immersion project they participate in every Wednesday. The seventh and eighth grade students go to boat building and are currently building a sailboat. The fifth and sixth grade students work with local author Ellen Booraem to create a lengthy fiction piece while the third and fourth grade students work with Edible Island to learn about food safety, preparation and nutrition. Students in kindergarten through grade two still have a partnership with Blue Hill Heritage Trust and will be journeying to the Hundred Acre Woods this spring. All students recently spent the day with author Chris Van Dusen and State Representative Sarah Pebworth. In order to enhance their Civics curriculum, the seventh and eighth grade students will be visiting the State House this spring.

We continue to feel supported and loved by so many of our local community members and volunteers. A special thank you to The Brooklin Boat Yard, The Brooklin Inn, The Brooklin Baptist Church, The Brooklin PTF, Brooklin Canvas Design, The General Store, Leaf and Anna, The Maine Hideaway, Prin Allen & Sons, The Odd Fellows, The Sail Loft, Wooden Boat, and Union River Gallery. Your time, your talents, and your endless giving are appreciated more than words could ever convey.

We still have many miles before we sleep, but we have already covered so much ground during the 2018-2019 School Year.

Respectfully,

Jil Blake, Principal

SCHOOL UNION 76

BROOKLIN – DEER ISLE-STONINGTON CSD – SEDGWICK
251 N. DEER ISLE ROAD, UNIT 1, DEER ISLE, ME 04627
Office of the Superintendent
Telephone (207) 348-9100
Fax (207) 348-9103

"It takes a whole community to educate a child."

Superintendent's Memo

To: Town of Brooklin

From: Christian M. Elkington Re: Superintendent's Town Report

Date: 2-7-19

This is my 3rd opportunity to be sharing my Superintendent's Report with you, the citizens of Brooklin. Time certainly flies. The end of April will mark the three-year anniversary of my becoming the Superintendent of Schools for Union 76. During this time, I have come to appreciate how fortunate our students are to experience the multiple learning opportunities, supports and activities available to them at the Brooklin School. Please know the administration and staff appreciate the support we continue to receive from our community!

Over the past year, the Union 76 Office continued to listen, discuss and work with the Brooklin School Committee to find ways for the Brooklin School to share staff, materials and equipment with other Union 76 Districts in order to increase support of student and staff needs in the most cost effective manner possible. This year we also discussed current and future Town needs with the Brooklin Selectmen in order to develop budgets that would make us stronger and better together! A stronger sense of shared responsibility within Union schools is allowing us to put more of our Union's focus and resources on helping the Brooklin School be the best place for learning that it can be!

Improving Brooklin students' engagement in their studies continues to be our school's driving focus in improving individual student growth and achievement. We are working with our staff to adjust and improve classroom practices and instructional strategies in Reading, Writing and Math. Part of this includes creating more hands-on, interest-based learning lessons and units that will increase student excitement and involvement within their learning. I am impressed with the efforts I have seen from our staff and look forward to them continuing to improve their craft! Why do we need to do this? Because the world of the 21st Century is the most competitive that it has ever been! With the support of Principal Jil Blake, our teachers are breaking down student academic data to better understand our school and students' academic results and to use this information to look at curriculum as well as to create individualized learning experiences that will strengthen each student's achievement. We are also continuing to improve the "Best Practice," instructional strategies each teacher uses, so as to help increase student focus, understanding and ownership of their learning.

During this year's budget development process, we worked hard to continue supporting the many successful programs, which support student learning at the Brooklin School along with adding in

a major investment in infrastructure, the three-year lease-purchase of a generator. The proposed 19-20 School Budget is up 3.05%. But, since we are able to apply \$22,000 from reserve accounts, the impact of the proposed education budget for this coming year will be a 2.05% overall increase.

Four years ago, we started working on some of our school's physical plant needs with boiler improvements along with window and siding renovations. We have certainly made some good progress, culminating in an upgrade of our kitchen this past summer. With our building getting older we still have several needs to be completed or addressed. In consideration of present town infrastructure needs the School Committee has decided to delay bringing a building renovation project to the voters for the next two years. Planning efforts will be started in 19-20 for the project that will need to be proposed in 2021.

In closing I must thank the staff of the Brooklin School along with our Principal Jil Blake for their hard work at looking within our school community to make the improvements we know we must have! In 2018-2019 many instructional improvements are taking root at the Brooklin School. We know we still have much more to do and I am confident that our progress will continue in 2019-2020!

Christian M. Elkington Union 76 Superintendent

		School Committee	
			Term Expires
Paige	Morse	Chair	2021
Frank	Bianco, Sr.		2021
Emily Blair	Stribling		2019
Mike	Sealander		2020
Libby	Chamberlain		2019
		Administrative Staff	
Christian	Elkington	Superintendent	\$17,615.00
Kathleen	Glennon	Special Service Director	\$13,883.63
Jil	Blake	Principal (.5)	\$41,310.00
Tiffany	Dauk		The state of the s
Rhonda	Eaton	Special Service Secretary	\$18.25/hr
		Superintendent's Assistant	\$21.35/hr \$17.75/hr
Amy	Billings	Payroll Clerk	
Whitney	Brown	Receptionist	\$14.50/hr
		Certified Professional Staff	
Amy	Bebell	Science/Social Studies Gr 3-8 Physical Education/Health	\$50,640.00
Mark	Ensworth	(.6)	\$23,331.60
Barbara	Grindle	Nurse (.2)	\$10,370.00
Julia	Baird	ELA Gr 3-8	\$35,686.00
Carla	Magoon	Grade K-8, Technology (.2)	\$10,680.60
Jil	Blake	RTI Coordinator (.5)	\$41,310.00
Victoria	Richardson	Foreign Language (.3)	\$16,650.90
Elizabeth	Kyzer	Band (.2)	\$8,405.80
Amy	Kyzer	Performing Arts (.3)	\$10,694.10
Kristin	Eberdt	Guidance (.2)	\$8,280.60
Susan	Steed	Speech (.4)	\$24,660.00
Sarah	Doremus	Art (.6)	\$16,241.20
Sharon	Thoner	Special Education & Title 1	\$61,412.00
Rebecca	Tapley	Math Gr 3-8	\$50,457.00
Neal	Kennerk	Grades 1-2	\$51,003.00
Julie	Wilson	Pre-K & Kindergarten	\$42,594.00
		Support Staff	
Bowden	David	Custodian	\$16.26/hr
Carville	Ellen	Head Cook	\$18.00/hr

Wallace	Collins	Maintenance	\$14.95/hr
Richardson	Gordon	Maintenance	\$11.00/hr
Rebecca	Courtot	Ed Tech II	\$17.22/hr
Stacy	Gillen	Ed Tech I	\$13.13/hr
Louanne	Munson	Secretary	\$18.41/hr
Marcia	Schatz	Library Coordinator	\$17.27/hr
Heather	Wardwell	Ed Tech II 3 year olds	\$13.80/hr

18-19 Brooklin School Enrollment

Elementary E	Enrollment	
Pre-K		13
Kindergarter		7
Grade 1		10
Grade 2		3
Grade 3		6
Grade 4		7
Grade 5		2
Grade 6		3
Grade 7		8
Grade 8		3
High Scho	ol Enrollment	
Grade 9	George Stevens Academy	5
Grade 10	George Stevens Academy	11
	Blue Hill Harbor School	1
	Deer Isle-Stonington High School	1
Grade 11	George Stevens Academy	2.5
	Hancock County Technical Center	0.5
Grade 12	George Stevens Academy	7
	Blue Hill Harbor School	1

BROOKLIN SCHOOL BUDGET 2019-20 SUMMARY

	Buc	lget 2018-19	Bud	get 2019-20	lnc	cr/Decr.
Total Reg Programs - Elem	s	614,778	s	650,674	S	(35,896)
Total Reg Programs - Secondary	s	346,875	s	319,080	s	27,795
Total Spec Educ Instr	s	190,606	s	186,749	s	3,857
Total Special Educ Ofc	S	26,857	s	28,132	s	(1,275)
Total Career & Technical Educ	S	11,000.00	s	2,600	s	8,400
Total Co/Extra-Curricular	s	22,497	s	22,559	s	(62)
Total Guidance	s	9,086	s	9,182	s	(96)
Total Health Services	s	11,998	s	12,083	s	(85)
Total Instr-Related Technology	s	24,764	s	13,654	s	11,110
Total Curric Coord & Dev	S	2,180	s	2,078	s	102
Total Instr Staff Training	s	16,879	s	17,427	s	(548)
Total School Library	s	15,596	s	23,144	s	(7,548)
Total Student Assessment	s	750	s	1,250	s	(500)
Total School Committee Srvcs	S	25,153	s	26,115	\$	(962)
Total Superintendent Ofc	s	41,655	s	44,636	s	(2,981)
Total Central Services	s	21,865	s	14,949	s	6,916
Total Principal Ofc	s	112,730	S	138,694	s	(25,964)
Total Student Transportation	S	150,544	s	171,636	s	(21,092)
Total Operations/Maint	S	218,835	s	223,077	s	(4,242)
TOTAL EPS EXPENSE	s	1,864,649	s	1,907,719	S	(43,070)
Total Food Service Program	s	21,914	s	36,359	s	(14,445)
TOTAL EXPENSE	s	1,886,563	s s	1,944,078	s	(57,515)
						3.05%

BROOKLIN SCHOOL BUDGET 2019-2020 REVENUE

	Current Budget 2018-19	Proposed Budget 19-20	Incr/Decr.
Total State Share	\$47,954	\$76,000	(\$28,046)
Total Local Share	\$1,712,195	\$1,747,319	(\$35,124)
Total State Other Revenues	\$9,500	\$6,400	\$3,100
Total Balance Forward	\$50,000	\$55,000	(\$5,000)
Total Maint. & Bus Fuel Reserve Transfer	\$45,000	\$23,000	\$22,000
TOTAL EPS REVENUE	\$1,864,649	\$1,907,719	(\$43,070)
Total Nutrition Allocation	\$21,914	\$36,359	(\$14,445)
TOTAL REVENUE	\$1,886,563	\$1,944,078	(\$57,515)
Total to be raised from taxes	\$1,734,109	\$1,783,678	(\$49,569) 2.85%



George Stevens Academy Annual Report to the Community

Since 1803, when known as the Blue Hill Academy, George Stevens Academy has served the citizens of the Blue Hill peninsula. Our task today is to take what is best from that proud tradition, and meld it with what is new and innovative, in order to provide our students with the most useful education possible. We are able to use our heritage as a town academy, a school run as an independent school but enrolling all who live in our sending towns, to create the best educational program possible.

Our curriculum continues to be expansive, and we offer courses for all abilities and goals, whether those be to enter the work force directly after high school, or continue in a college or university. In the past year we have added classes in digital fabrication, advanced marine science research and eleventh grade English with extra supports.

GSA Enrollment Grade 9 Grade 10 Grade 11 Grade 12	Boys 42 40 47 <u>36</u> 165	Girls 38 42 30 41 151	Cranberry Isles 1, Ded	n 24, Brooksville 27, Castine 14, ham 1, Fletcher's Landing Twp. 1, Otis 2, Penobscot 20, Sedgwick 40,
Governance – Board Samantha Politte, Che Mary Tyler Knowles, James Markos, Treass Phyllis Taylor, Clerk,	nir, Blue Hill Vice Chair, Blue Hill urer, Blue Hill	Michae James C Debora Lin Par	Allen '79, Blue Hill l Astbury, '03, Blue Hill Crawford, Blue Hill h Ludlow '79, Brooksville ker, Penobscot Parson (Honorary), BH	Michael McMillen, Brooksville Sally Mills '85, Blue Hill Brendon Reay, Blue Hill John Richardson, Blue Hill Zoe Tenney '93, Sedgwick Jon Woodward '66, Sedgwick

Administration

Timothy J. Seeley, Head of School Libby Rosemeier, Asst. Head of School Todd Eckenfelder, Dean of Students Larry Gray, Athletics Director

Michael Foster, Admissions Mark Messer, Communications Elizabeth Moss, Residential Life

Frederick Heilner, Business Manager Katy Rinehart, College & Career Counseling Rada Starkey, Development David Stearns, Curriculum Liffey Thorpe, Campaign Communications

It is an exciting time at the school. GSA does excellent work now, but there is much we can do to become even better, to serve our students now, and to prepare them for the changing world ahead, whatever their post GSA plans. We are continuing our program and facilities planning to correct long-standing issues and set GSA up for the next few decades with a first rate campus and programming, looking at all we do to be sure we are making the best use of the resources we have, and forming plans to get the resources we need. Our goal is to be an exemplary school in all ways, take advantage of where we are, and of communities we are a part of. We welcome support from community members. If you are interested in getting involved with our school, please contact us at 374-2808, or see us on Facebook.

The State has set the maximum tuition rate for FY19 at \$11,759.07. Our annual operating budget is \$5,609,000. We depend on a strong fund-raising effort to meet our expenses. In FY18 \$534,000 was raised in unrestricted and restricted funds. Our ability to offer programs and services not funded by state tuition is a distinct advantage of an independent

The Annual Fund is successful thanks to the many, generous contributions of GSA's alumni, parents & friends. In FY18, more than 700 donors contributed to this community school.

For up-to-date information about GSA, our programs, and what's happening on campus, visit our Web site at www.georgestevensacademy.org. Thank you!

Timothy J. Seeley Head of School

> 23 Union Street, Blue Hill, ME 04614 - PHONE: 207.374.2808 - FAX: 207.374.2982 www.georgestevensacademy.org

Blue Hill Heritage Trust

Blue Hill Heritage Trust is pleased to report that it has been another good year. We are especially happy to report the purchase of another portion of Caterpillar Hill, a project on which we collaborated with Maine Coast Heritage Trust and Island Heritage Trust, with support from the towns of both Sedgewick and Brooksville. This acquisition adds to our Cooper Farm property, in Sedgwick, protects more of the spectacular view out over Brooksville and beyond, and increases public access at the Walker Pond public boat launch and swimming area, co-owned by Brooksville and Sedgwick. It is our long-term goal to build an age-friendly trail on this property, so that more people can enjoy it.

We have not added this year to the 113 acres we own in Brooklin. Our only holding in town continues to be the Hundred Acre Wood property on Hale Hill Rd, on which we paid \$95 in property tax last year.

Hundred Acre Wood has been one of the sites we are using in collaboration with the Schoodic Institute, carrying out a long-term citizen science project. With the help of land trusts and the public, Schoodic is collecting phenology data at a number of sites in eastern Maine. This is being used by researchers in Mexico to understand how a changing climate is impacting songbird migration across the hemisphere.

This collaboration is one of the many ways we are reaching out to the communities we serve. Through our Explore Outdoors! Program – a collaboration with Great Pond Mountain and Downeast Audubon – we have worked with school kids studying various aspects of the peninsula's ecology. Students have specifically been involved in learning about fishway restoration, which is something that we have been collaborating on with MCHT and the three-town alewife committee. School groups have also been helping to reintroduce native plant species to places around the peninsula, restoring ecological diversity and benefitting both people and wildlife. We are looking forward to doing even more of this kind of programing in the coming year.

As always, we welcome use of all our properties for a variety of uses, including hunting, and we hope that the community is taking full advantage of our land and trails, like those at Hundred Acre Wood. We hope also that our work and land is giving a return in ecosystem services, public health, in recreational and traditional uses, and indirectly in the tourist dollars that flow to our area precisely because our communities protect and preserve our natural heritage.

Our mission is to protect land and water, but also to engage our communities with the land we all love. Rural character, as well as rural landscape, is all our heritage and the stewardship of both is our long-term goal. We are excited to do more of both in the coming year.

Once again, thank you to the town, and here's to a great 2019!

With regards from all of us at BHHT,

Hans M. Carlson Executive Director

HERITAGE TRUST

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14 McKenzie Avenue • Ellsworth, Maine 04605 • www.hospiceofhancock.org 207-667-2531 • Fax 207-667-9406 • e-mail: info@hospiceofhancock.org

~ Volunteer Service Since 1980 ~

October 31, 2018

Board of Selectmen Town of Brooklin P.O. Box 219 Brooklin, ME 04616

Dear Board of Selectmen,

Greetings to you and the residents of Brooklin!

Hospice Volunteers of Hancock County greatly appreciates the trust placed in us by the residents and town managers throughout Hancock County! Our services are provided free of charge to our neighbors by well-trained and highly-committed volunteers who come from and serve within their own communities. Their compassion and caring is a true gift during some of life's most challenging times.

Rest assured, your support goes a long way in providing these important services. During the past year, the mission services we provided to local residents were extensive:

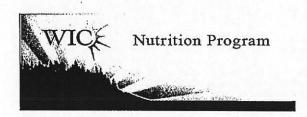
- ~ Patient Care and Caregiver Support to 155 patients and families, including 2 residents of Brooklin.
- ~ Nearly 1400 gestures of Bereavement support, including to 11 residents of Brooklin.
- Many Community Education programs on topics including how to support a loved one or co-worker who is grieving; Resources and skills for completing and communicating Advance Care Planning choices; Equipmentsharing providing free wheelchairs, walkers, shower seats, etc.; and the gift of music at the bedsides of seriously ill patients provided by our Evensong singers.

We consider your town a partner in the provision of these services to your community members! We appreciate the support we have received from the Town of Brooklin in the past and look forward to your continued support during the coming year with a contribution of \$1500.

As always, we invite your feedback and/or requests if there are ways that you would like to see us serve the residents of Brooklin. Thank you.

Sincerely,

JYHHOLONA TUCKUT Jody Wolford-Tucker Executive Director



WIC Program

248 State Street
Mill Mall, Suite 3A, Box #10
Ellsworth, Maine 04605
Tel 667-5304-Ext 228 Fax 667-6117

October 18, 2018

Ms. Heather Candage Town of Brooklin P.O. Box 219 Brooklin, ME 04616

Dear Ms. Candage,

I am writing this letter to ask you for your support for the WIC Program.

We offer vouchers for nutritious foods for low-income women who are pregnant, breastfeeding or recently had a baby, and to infants and children to their 5th birthday. We also provide nutrition education, health screenings and support, focusing on the strengths and needs of individual families.

Last year, 11 residents from the Town of Brooklin participated in WIC, receiving \$7,920 in food vouchers. This year, the Women, Infants, and Children Nutrition Program respectfully requests financial assistance in the amount of \$495, representing \$45 per resident served last year from the Town of Brooklin. Federal funding will match up to \$2,000 of municipal contributions, enabling WIC to serve even more young families in need.

Because transportation often is a difficult issue for many families who need the benefits WIC can offer them, providing access to WIC at the local level is vital. As in the past, WIC will continue to accommodate rural families at its main offices in Ellsworth, Machias, and Calais, as well as in satellite locations in Stonington, Bucksport, Eastport, Harrington, and other small island communities. Local community support is absolutely necessary for WIC to maintain its critical rural access points.

If you have any questions or need additional information, please contact me.

With sincere appreciation,

Tawney Jacobs

WIC Program Director

667-5304 Ext 245 Fax 667-6117

tjacobs@fpam.org

P.S. Please remember that the Town of Brooklin's support of WIC makes a difference in the lives of women, infants, and children in your community. Thank you.

Statewide Board of Directors

Marcia DeGeer, President • Ralph Johnson, 2nd Vice President • Strandy Quesada, 1st Vice President • Randall Phelps, Treasurer • Richard Farnsworth • Terry Flanagan • Kathleen A. Flory • Elizabeth Hays • Barbara Schneider • Roslyn B. Kutzen • Barbara Shaw, Esq. • Mary Amory • John S. Williams • Kathryn Vezina• Mary Jude • Connie Adler, Secretary

President/CEO George A. Hill



November 19, 2018

The Brooklin Select Board Town of Brooklin PO Box 219 Brooklin, ME 04616

Dear Select Board:

Please find this as Downeast Transportation's funding request for FY 2020.

Our request is that the town of Brooklin appropriate \$470 for the period July 1, 2019 through June 30, 2020. This is the same amount we have requested from the town for many years.

We continue to strive to provide the best public transportation possible, in the face of significant cost increases, without increasing our burden on the communities of Hancock County.

Please note: If Downeast Transportation finds itself with a surplus at the end of our fiscal year, we will carry that surplus over to defray operating costs in the next fiscal year. Please let us know if that is not satisfactory to you.

Please call if you have any questions.

Best regards,

Paul Murphy General Manager



Eastern Area Agency on Aging 450 Essex Street, Bangor, ME 04401 (207) 941-2865 (800) 432-7812 www.eaaa.org

Town of: Brooklin

Greetings,

Last year Eastern Area Agency on Aging (EAAA):

- Provided health insurance counseling to over 7,100 community residents,
- Saved community residents \$1,900,000 in Medicare premiums, deductibles and copays,
- · Provided 80,000 meals to homebound seniors, and
- Provided 24,000 hours of volunteer services across our region.

Because of the generosity of towns across our region, last year we were able to feed 65 older adults for an entire year. It is through the continued support of towns and municipalities like yours we are able to offer much needed services and resources to community residents in Washington, Hancock, Piscataquis, and Penobscot counties. Included you will find a report listing services EAAA provided to benefit your residents over the past 12 months as well as their associated costs.

As you prepare your town's budget, we ask that you consider Eastern Area Agency on Aging in next year's budget allocation.

> Your town's allocation to EAAA last year:

\$ 1175.00

> Amount requested for 2019:

\$ 1175.00

In the meantime, if you have questions, please call Dyan Walsh at 1-800-432-7812 or dwalsh@eaaa.org. We have also enclosed a one page sheet that provides a summary of the programs and services we provide. Please visit www.eaaa.org to learn more about Eastern Area Agency on Aging's work.

Sincerely,

Dyan Walsh

Executive Director



December 4, 2018

Home Care & Hospice Foundation PO Box 931 Bangor, ME 04402-0931

Office 207.780.8624 Fax 207.772.0698

Town of Brooklin Attn: Town Clerk PO Box 219 Brooklin, ME 04616-0219

Dear Selectmen and Residents,

EMHS is now doing business as Northern Light Health. In turn, VNA Home Care and Hospice is now Northern Light Home Care & Hospice. Our new brand was announced on October 1 of this year to better reflect who we are as a progressive, integrated healthcare system serving Maine.

Northern Light Home Care & Hospice provides essential services to help your residents remain in the comfort of their own home for as long as they possibly can. We are nurses, rehabilitation therapists, social workers, home health aides and if on hospice, volunteers and spiritual counselors, caring for people when they are released from the hospital following an illness or surgery or who elect hospice services at end of life.

Our clinicians are residents of Hancock County who often reside in your community. As your neighbors, many go above and beyond to help. They see firsthand what is needed as they visit people in their homes. For instance, this past year our clinicians purchased bathing supplies for a patient who had not been bathed in weeks, new clothing for a resident in a homeless shelter and gift cards to the local market for those who are food insecure.

The support we receive from the town of Brooklin assists us in providing this extra level of care that insurance plans simply do not cover. It also assists us in providing care to those who lack sufficient insurance. With that is mind, it is our hope that we will once again be approved for a town appropriation in the amount of \$5000.

The statistics for this past fiscal year outlining the number of people we cared for statewide as well as in your community are included with this request along with a list of our board members. Please feel free to reach out to any of them in addition to myself with questions or concerns.

We thank you for your past support to help us bring the best possible healthcare to your community and thank you for your consideration for this next fiscal year.

Very truly yours,

Colle Holf

Colleen Hilton

President, Northern Light Home Care & Hospice Senior Vice President Northern Light Health

This institution is an equal opportunity provider and employer.

northernlighthealth.org/foundation



P.O Box 472 Blue Hill, ME 04614

Brooklin Town Selectmen P.O. Box 219 Brooklin, ME 04616

November 14, 2018

Dear Selectmen,

On behalf of the Board of Trustees of the Blue Hill Society for Aid to Children, Inc. which does business as Nichols Day Camp, I would like to thank you for the many years of generous financial support that you have awarded to us. Your 2018 donation was greatly appreciated, as it helps to defray the operating costs necessary to run the camp. The support that we receive from the peninsula towns we serve is critical to helping keep our fees reasonable for area families. This year we had 15 individual profiles from the town of Brooklin and next year we hope to increase that number. As one of the primary local childcare options over the summer we also plan to continue developing and improving our programs and experiences for the campers. Our goal is making camp safer, more fun, and more educational for local community youth. We strive to provide a place where kids can truly experience, learn about and appreciate the outdoors. Nichols also provides a wonderful opportunity for young adults to work, give back to the community, and build their resumes! Thanks to your continued support this is possible.

This year, we are asking to be placed on your town meeting warrant article with a request of \$2,500.00.

You may notice we are asking for an additional \$100 this year. This is because we are hoping to build a new addition on the camp office that would include a private nursing station and bathroom for better safety, cleanliness, and confidentiality. Traditionally this money is used to offset fees for two buses, because we know how important transportation can be. The overwhelming majority of these funds will continue to be used for this reason.

We are proud to be serving the town of Brooklin, as well as the many other towns in the area. Camp is a life-enriching experience that should be available for all children. Thanks to the generous support from our communities, we can continue to grow and be available for many generations to come.

With great appreciation, River Plouffe Vogel Nichols Day Camp



Serving the Blue Hill Peninsula and Beyond

PO Box 834, Blue Hill, ME 04614 website: peninsulaems.org email: pac@peninsulaems.org phone: (207)374-9955 fax: (207)374-5825

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Vice President Richard J. Marshuetz

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Barry Acker
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Sarah Cox
Nathan Gandy
Jane Garfield, emerita
Cass Migel
Matthew P. Murphy
Linda Nelson
Dana Willis

Medical Director David Saquet, DO

Manager Alan Henschke

EMS Coordinator Theresa Cousins November 30, 2018

Brooklin Board of Selectmen Brooklin Town Office PO Box 219 Brooklin, Maine 04616

Re: 2019 Town Warrant Request

Dear Selectmen,

The Peninsula Ambulance Corps respectfully requests that you add the following to your 2019 annual town meeting warrant:

To see what sum, if any, the town will vote to raise and appropriate for the support of the Peninsula Ambulance Corps. Request \$18,894.00.

This figure is based on your town's 2010-census population of 824 at \$22.93 per capita. The per capita figure is composed of \$18.50 for operating support and \$4.43 for the ambulance replacement reserve.

We are still in the process of finalizing our 2019 budget and will make it available to you soon.

If there is any further information you and your Budget Committee would find helpful, or if you would like us to appear before you, please let me know.

Thank you for your consideration of this request.

Sincerely,

Kathleen McClure Treasurer

Peninsula Ambulance Corps is a non-profit 501(c)(3) corporation. Contributions are tax deductible to the extent permitted by law.

PENINSULA AMBULANCE CORPS

This year Peninsula Ambulance Corps (PAC) turned 50 years old! That longevity is due to the dedication of staff and management and also to the steadfast support of our town governments and those many private citizens who respond to our appeal every year. Thank you all!

It was also the year in which the Town of Surry selected Peninsula Ambulance to service their entire town, adding the Northwestern half to our coverage area.

We hired a new manager, Alan Henschke, and promoted our long-serving Paramedic/Administrative Assistant, Theresa Cousins, to EMS Coordinator. The management team is currently reorganizing our business model to improve efficiency and match our staffing model with call volume patterns. This will increase the availability of ambulances to serve the community.

We are proud of our five full-time and 27 part-time staff—the Paramedics and EMTs who make the program work. We continue to provide staff with continuing education for federal and state mandated classes. Our employees like their jobs and provide real benefit to the communities we serve.

We replaced our 2010 ambulance this year. It was unlikely to give another full year of reliable service but, given its low resale value, we kept it for intermittent service and backup. The cost to maintain and insure at that level is remarkably reasonable and means that it is available for service as a local backup if one of the primary units is on a long transport or being serviced. It also provides scheduled service for special events like football games and the Blue Hill Fair. In sum, it is another valuable tool in a program to provide better service and improve the bottom line at the same time.

Our largest customers remain Medicare (federal government) and Medicaid/ MaineCare (state government). Together, they represent 71% of our billing. However, for every \$1 of that billing, we are paid only \$0.70 at best. Medicaid reimbursements are often less than 50%. This accounts for most of our operating deficit. The remaining shortfall is the result of running a service in a large territory with a small population.

Call volume—the basis upon which we are reimbursed—was 1078, an increase of 10 calls from 2017. Totals by towns are given in the chart below. Inter-hospital patient transports, which were 29% of call volume, are also included in call totals. We identified another 69 calls (all non-emergency) which we could have completed if we had had proper staffing. By improving staff coverage in the second half of this year, we have already experienced a reduction in the denial of calls. This increase also improves our income and our ability to provide services to all residents of the Greater Blue Hill Peninsula.

2018 Calls by Town

Blue Hill	543	Penobscot	76
Brooklin	42	Sedgwick	91
Brooksville	54	Surry	78
Castine	99	Other Towns	92

We decrease our deficit in three ways: with the support of our town governments, by individual donations to our annual appeal, and by using volunteer board members to accomplish administrative and fund-raising tasks.

This year we are asking for \$18.50 for the operating budget and \$4.43 for the ambulance reserve fund. Next year, in addition to increasing our call volume, we will be further invigorating our annual campaign.

Staff and ambulances are the visible aspects of PAC, but community loyalty and the funds provided by the towns are its lifeblood. Our annual appeal to the public provides an essential and remarkably consistent source of support, but we must rely to the greatest extent on the common sense of town governments and citizens to understand the necessity for an ambulance service, and that, if we don't hang together and make it work, no one else will.

Thank you for your support.



www.MaineRedCross.org

Serving every community in Maine Offices located:

Regional Headquarters Southern Maine 2401 Congress Street Portland, ME 04102 Tel (207) 874-1192 Fax (207) 874-1976

Central & Mid Coast Maine 16 Community Way Topsham, ME 04086 Tel (207) 729-6779 Fax (207) 729-2738

475 Pleasant St., Suite 25 Lewiston, ME 04240 Tel (207) 795-4004 Fax (207) 795-4037

Red Cross / Knox County EMA 301 Park Street Rockland, ME 04841 Tel: (207) 729-6779 x407 Fax: (207) 729-2738

Northern & Eastern Maine 145 Exchange St., Suite 1 Bangor, ME 04401 Tel (207) 941-2903 Fax (207) 941-2906

7 Hatch Drive, Suite 250 Caribou, ME 04736 Tel (207) 493-4620 Fax (207) 493-4869 Provide Immediate Assistance to Families in Brooklin

The American Red Cross responds to nearly 70,000 disasters each year, and the vast majority of those are home fires. We work in communities across Maine to prepare for, prevent and respond to natural and man-made disasters and help families to recover.

The Red Cross is committed to meet the emergency needs of each and every family in Brooklin. In FY2018, the Red Cross responded to the emergency needs of 1182 people from 374 families in Maine and will continue to be there to help our neighbors in need around the clock and across Maine!

The American Red Cross respectfully requests a municipal allocation in the amount of \$1200 from the residents of Brooklin for the coming year. This money will be put to use locally, right here in Maine to support individuals and families following a disaster.

Within minutes of learning about a home fire, local Red Cross volunteers are on the scene providing care and comfort to those affected. One way we help is by ensuring that their immediate needs, such as food and shelter, are met. We do this by providing families with client assistance cards, which they use to purchase essential items that were lost in the fire. This card often represents the first step in recovery following a home fire, but we need your continued support to offer these vital financial resources to your neighbors.

All Red Cross disaster relief is provided free of charge to individuals and families. The American Red Cross is not a government agency. Though our services are congressionally mandated, the American Red Cross relies on voluntary contributions from individuals, companies, municipalities and charitable organizations to deliver on our mission to alleviate human suffering.

The Red Cross is counting on the people of Brooklin because we must be there 24 hours a day to answer the call. With the support of neighbors like you, Red Cross will always be ready.

Warm regards, Caroline King

Caroline King Executive Director 207-272-9561

Caroline.King3@redcross.org



Downeast Community Partners 248 Bucksport Road Ellsworth, ME 04605

December 6, 2018

Town of Brooklin PO Box 219 Brooklin, ME 04616-0219

RE: Annual Request for Local Match Funds

Dear Board of Selectmen:

Downeast Community Partners, formerly the Washington Hancock Community Agency and Child and Family Opportunities, wishes to extend a thank you to the Brooklin Selectmen and Town residents for your past support. WHCA and CFO merged effective October 1, 2017 to form Downeast Community Partners (DCP) to support a broad spectrum of the community as they strive to achieve self-sufficiency. Attached is a flyer that I hope will help you let townspeople know what we offer. If you would like more copies, please just ask.

DCP is requesting your support to apply for and leverage funding to provide and expand services to your community. DCP offers services designed to reduce the impact of poverty and isolation in your community. Many services offered by DCP have a direct impact on your expenditures by reducing reliance on your general assistance program.

We are requesting \$3,907 to help low-income people in your community. During the last fiscal year, DCP provided a \$78,147 in services to your community. Brooklin residents requested and received the following services:

Services Provided	Number of	Amount Expended/\$\$ Value
	Households/Individuals	
The Heating and Warmth Fund (THAW)	3/8	\$1,154
LIHEAP (Fuel Assistance)	16/23	\$16,669
ECIP (Emergency Crisis Intervention)	2/3	\$577
Resource Advocate	/1	\$100
Free Income Tax Preparation	/11	\$2,200
Friendship Cottage Adult Day Service	/4	\$31,104
Transportation (number of rides, not individuals)	62	\$1,259
Aging in Place	/6	\$12,000
Christmas is for Kids	/3	\$90
Head Start	1/1	\$10,945
Food Security	1/1	\$2,049
Total		\$78,147

In addition to the above, DCP operates the Helping Hands Garage Program, which makes reliable used cars available at reasonable rates and terms; offers business loans to local entrepreneurs; and provides parenting classes to local parents. One family in Brooklin attended parenting classes.

As one of the larger non-profits in eastern Maine, DCP employs two Brooklin residents.

Thank you for your consideration. We would like to meet with you or your budget committee to answer any questions or address any concerns. Please let me know the appropriate meeting date so that we can be sure to have someone attend. You can reach me at 610-5944 or by email at sarah.nugent@downeastcommunitypartners.org.

Sincerely.

Third Party Request Coordinator



BOARD OF DIRECTORS

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Ashley Rosborough
Robyn Sealander

Peter D. Farragher
Chief Executive Officer

December 7, 2018

Board of Selectmen Town of Brooklin P.O. Box 219 Brooklin, ME 04616

Dear Selectmen:

On behalf of the Board and staff of the Down East Family YMCA, I would like to thank the Town of Brooklin for their continued support of the YMCA. The accomplishments of the YMCA could not be attained without the support of the town.

This letter is our request to continue the funding for the YMCA. During the past two decades the YMCA has asked towns to support the YMCA financially and in return receive benefits for all citizens. This year the YMCA would like the Town to continue the support at the same level of last year of \$1300. The YMCA has continued to offer more to the citizens of Brooklin while keeping costs reasonable. The following list is examples of the value that is offered by the YMCA.

- Presently, there are 66 Citizens of Brooklin who are members of the YMCA. I am
 pleased to inform that these members now have the ability to utilize any YMCA in
 the country. This constitutes over 2,700 independent YMCA's throughout the
 country. A tremendous value of the YMCA.
- Families, who cannot afford fees associated with the YMCA, can request financial
 assistance. Last year the YMCA provided \$440 in scholarship funding to citizens of
 Brooklin. In 2019 we will be offering a membership program that provides a fee
 structure dependent on your household income. We feel this program will offer new
 savings for families.
- Towns, who are able to recruit enough children to form a sports team, may
 participate in the YMCA leagues free of charge. If a town does not have the ability to
 form a team, individual children can play in the Y league and the Y scholarship
 program is available for families who cannot afford the nominal program fee.
- 2019 the New Lawrence Family Community Center should open in Blue Hill offering many additional benefits to all citizens. More exciting news to come.
- Lastly, all citizens have the ability to utilize the YMCA FREE of Charge on Saturday and Sunday from 1:00 pm - 5:00 pm. What a great way for families to have fun together throughout the year. Last year the YMCA had 49 visits from citizens of Brooklin that has a cash value of \$ 490.

Selectmen, the above opportunities are provided because of the town's support of the YMCA and I hope you will consider funding the YMCA at the same level as last year - \$1300. Please let me know the date and time of the town's budget and/or town meeting, and I would gladly attend to answer any questions you may have.

Peter D. Farragher Chief Executive Officer

Sincerel



Community Health and Counseling Services Home Health, Hospice and Mental Health Services

P.O. Box 425 Bangor, ME 04402-0425 Tel. 207-947-0366 TTY 207-990-4730 www.chcs-me.org

November 9, 2018

Ms. Deborah Brewster, Selectman Town of Brooklin P.O. Box 219 Brooklin, ME 04616-0219

Dear Ms. Brewster:

Thank you to the citizens of Brooklin for your past support. Your continued support will help Community Health and Counseling Services (CHCS) to provide home health, hospice, and mental health services to adults and children throughout Maine.

CHCS believes that, whenever possible, care is best given in a familiar setting where family and friends can become a part of the support and recovery process. Your appropriation will support community-based services in Brooklin to:

- adults with severe and persistent mental illness who need assistance in achieving and maintaining independence while living within their communities.
- children and their families who are in need of intensive help in dealing with emotional and behavioral problems.
- homebound individuals with a serious illness or those dealing with a disability and need home health services.
- end-of-life-care (hospice).

As a private not-for-profit organization, CHCS understands the importance of delivering quality services in an efficient and cost effective manner. CHCS collaborates with many resources to provide quality care which benefits the individual and their community.

We recognize the economic challenges facing all Maine communities and municipalities. Our request for your support in the amount of \$110, is submitted with an understanding that you face many difficult decisions and constraints. Municipality support helps us to maintain these important services in your community. Any assistance you can provide will help us with our services.

I have included some information relevant to our services in Hancock County. Please do not hesitate to contact me at 922-4701 should you have any questions. Thank you for consideration of our request.

Sincerely,

Dale Hamilton Executive Director

The Healthy Link Between People, Family and Community



November 9, 2018

Town of Brooklin PO Box 219 Brooklin, ME 04616

Dear Brooklin Citizens:

Thank you for your past funding of LifeFlight. To date, nearly 200 towns support LifeFlight with donations collectively totaling over \$290,000 – a remarkable achievement since the first \$100 town contribution we received in 2004. And every year another group of Maine towns steps forward with a first-time or renewed commitment. This past spring a select board member told us, "Thank you for what you do. You change Maine." At LifeFlight we are reminded annually of the positive support provided by the communities of Maine and the citizens they represent. Town budget allocations clearly impact critical care in Maine – and the numbers keep climbing.

This year LifeFlight celebrates 20 years of caring for the people of Maine. Over two decades, the state's emergency medical helicopters have touched the lives of more than 25,000 patients and their families. On September 29, 1998, dispatchers fielded the first request for LifeFlight's helicopter — a scene call to the remote woods of Washington County. Less than two months later, the Lewiston-based helicopter responded to its first call. More recently, in March of 2017 LifeFlight added a third helicopter operation, based in Sanford. Now, all three helicopters (and a new fixed-wing airplane) are regularly in the air at the same time — all serving critical care patients.

A lot has changed over the past 20 years. Rural healthcare providers face enormous financial challenges, medical treatments and technology have changed radically, Maine's demographics are shifting. The need for LifeFlight continues to grow. Our team of critical care specialists has nearly doubled in size since we began in 1998 and the number of requests for critical care transport steadily increases at a rate of 5% to 11% each year.

LifeFlight takes care of all patients regardless of location, insurance status, or the ability to pay for the cost of care. We support and work with local EMS, Fire/Rescue, and hospital providers in every community across the state in a 24-hours-a-day, 365-days-a-year partnership. LifeFlight of Maine is among the most efficient providers of critical care air medical services, with the lowest costs and charges in New England. We work hard to safely provide the highest quality of care while keeping charges among the lowest of all air ambulance services in the country.

34 Brooklin residents have been transported by LifeFlight of Maine to specialized care since the service began in 1998 including 4 this past year.

In a serious emergency, every minute counts. In meeting Maine's need for critical care, every town's participation counts. I hope Brooklin will consider a donation of \$824 this next fiscal year (a rate of \$1 per capita). Funds contributed by Maine's municipalities will be dedicated to the aircraft replacement fund unless otherwise specified. Thank you for your past and continued support of this vital public service. Thank you for helping us change Maine.

Please contact Melissa Marchetti at 207-230-7092 or mmarchetti@lifeflightmaine.org with any questions, or if additional information is required with this request.

Sincerely,

Thomas Judge Executive Director

LifeFlight of Maine and LifeFlight Foundation

p.s. If a past request was recently approved and an invoice is required, please contact us so we may submit the invoice.



Families First Community Center

501(c)(3) Organization: 47-4792801 P.O. Box 951, Ellsworth, ME 04605 (207) 460 – 3711

familiesfirstellsworth@gmail.com ~ familiesfirstellsworth.org

"The true reflection of society can be seen in the way that it cares for the elderly, the poor and

Ms. Heather Candage, Town Clerk P O Box 219 Brooklin, ME 04616

30 December 2018

Dear Ms. Candage,

On behalf of Families First Community Center (FFCC), I am submitting a request to be an article on your warrant for the sum of \$1000 each year.

Families First Community Center, located in Ellsworth, will house Hancock County's homeless families with minor children. They will live in a safe and caring environment (with live-in Advisor) for approximately 18 months to receive the help they need to become self-sufficient. Please see our program booklet, which I have included, for more details.

Adult residents must work 40+ hours/week to accomplish their Life Plan skills and become ready to live on their own as fully connected members of society, meeting their own needs as well as those of their children. They must have employment, permanent housing, savings and a working vehicle before leaving the FFCC home.

FFCC will also manage an Outreach Program; anyone in Hancock County who feels in need can receive case management help, mentoring, referrals to our over 60 partner agencies, and may attend classes at our facility. Brooklin residents are welcome. One day we hope to bring our services to outlying towns directly but that is a goal for the future.

The Home will include six apartments with kitchenettes (including 1 ADA-compliant apartment), a fully-equipped community kitchen and dining room, daycare center and classroom for use by families in our programs. We are currently renovating a Victorian farmhouse at 41 North Street and adding 2 new buildings in preparation for hiring staff in early 2019 and housing our first families this spring.

Our support materials include Statistics on the success of transitional homes, How We Will Serve Families, 2017 Profit & Loss Statement, One Year Pro Forma and fall 2018 newsletter.

We would be happy to appear before you or to make a presentation at your annual meeting. We hope to speak with you soon.

Sincerely,

Wendy Schweikert, Blue Hill FFCC Board of Directors

Enc. 1. FFCC program booklet

- 2. Success of transitional homes
- 3. How We Will Serve Families
- 4. 2017 Profit & Loss Statement
- 5. One Year Pro Forma
- 6. Fall 2018 newsletter



Yesterday's Children, Inc. P.O. Box 829 Ellsworth, Maine 04605

October 24, 2018

Town of Brooklin ATTN: Jeannie Hardy P.O. Box 219 Brooklin, Maine 04616

Dear Ms. Hardy,

Each year Yesterday's Children, Inc. request funds from the towns of Hancock County. As in previous years, we are again being subjected to increased regulatory requirements and decreased funding. Yesterday's Children has been supporting people with intellectual and developmental disabilities in Hancock County for over 35 years. We provide three different types of services, including habilitation services, group home services and 24-hour nursing care services. Please consider joining the other towns in Hancock County supporting this not-for-profit organization.

We are requesting the amount of \$300.00 from your town to help support expenses that are necessary to the people we serve. All donations received from area towns are used specifically to provide dental care, eye care and adaptive equipment required to meet our client's needs, but are not covered by Medicaid.

We appreciate your consideration of this request, please contact us at (207) 667-3028 if you have any questions or would like more information.

Thank you,

Sandra E. Wilbur, MLA Executive Director

Sandra E. Wilber

CC: File

SUSAN M. COLLINS

412 DIRKSEN SENATE DÉFICE SUR DING WASHINGTON, DC 20510-1904 1983 234-2523

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
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OR ACHIO,
DIMMIN,
DIMMIN,
APPROPRIATIONS
INCALTH, EDUCATION,
EASON, AND PERSON:
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends,

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

As Chairman of the Senate Aging Committee, I worked to help ensure the well-being of our seniors. The Senior\$afe Act I authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial fraud.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy "gag clauses" that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer's research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan BOLD Act I authored will create public health infrastructure to combat Alzheimer's by promoting education, early diagnosis, and improved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Alzheimer's. The RAISE Family Caregivers Act I authored was signed into law last year, giving caregivers more resources and training to better balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opioid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities as Chairman of the Transportation Appropriations Subcommittee is to improve our nation's crumbling infrastructure and ensure that Maine's needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I secured provisions that will strengthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

Congress took decisive action to address the opioid addiction epidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the SUPPORT for Patients and Communities Act, a comprehensive package that embraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national defense. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also secured more than \$162 million for infrastructure projects at Portsmouth Naval Shipyard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I cast my 6,834th consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2019 be a good year for you, your family, your community, and our state.

Sincerely.

Susan M. Collins United States Senator

Lucan M Collins

ANGUS S. KING, JR.

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

United States Senate

WASHINGTON, DC 20510 January 3, 2019 COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends,

As I travel Maine, I hear from people who live in every corner of our state. I hear about their achievements, their successes, their work to improve their communities — I hear about the hope they have for our state. I also hear about our challenges, and all the work we have left to do. As I see it, that's my job: to listen to you, act where I can to build on what's good, and work on the tough parts. As 2018 comes to a close, I wanted to take a moment to share an update on some of the work we're doing in Washington to lift up the accomplishments of Maine people and make progress on the challenges they face.

From Portland to Presque Isle, from Milo to Camden, I hear about the pain that the opioid epidemic is inflicting on Maine communities. I've met with Maine people in recovery, family members of those struggling with substance use disorders, treatment providers, and law enforcement officials to learn about their experiences with this terrible disease, and everyone agrees that in order to fully respond to these problems, we need a stronger federal effort to end the opioid epidemic. Fortunately, some help is on the way – in October, we overwhelmingly passed a sweeping, bipartisan opioids bill. I've pushed hard for this type of legislation and was proud to have provisions I've advocated for included in the bill. These priorities have been guided by the voices of Maine people, and we'll keep working to confront this tragic problem.

I've also worked to strengthen the future of our forest economy. Maine's forests have powered our state's economy for generations, especially in our rural communities. So, when rapid shifts in the market led to the closure of many pulp and paper mills and biomass power plants, it required a collaborative approach to support future growth in this important industry. That's why, together with the other members of the state's Congressional delegation, I pushed to establish the Economic Development Assessment Team (EDAT). This integrated, multiagency effort aims to foster innovation and commercialization in Maine's forest economy, and we're already seeing the benefits: in recent months, several forest industry businesses have announced significant investments into Maine operations, and in September 2018, the Forest Opportunity Roadmap (FOR)/Maine released an action plan to make sure this industry, and the rural communities it supports, can continue to thrive for generations to come.

As I close this letter, please allow me to express my gratitude to each of you – for your dedication to our state, and to one another. It's often said that Maine is like a big small town (with very long streets)—that's because at our heart, we're one big community. It's not only a pleasure to serve you—it's a pleasure to know you. Thank you for being the reason Maine is so special. Mary and I hope that 2019 will be a good year for you, your family, your community, and our great State.

Angus S. King United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Auguste, ME 04330 (207) 022-8292 BANGOR 202 Harlow Street, Sulte 20350 Bengor, ME 04401 (207) 945-8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764-5124

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

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1223 LONGWORTH HOUSE OFFICE BUILDING WASHINGTON, DC 20515 (202) 225-6306

Congress of the United States

House of Representatives Washington, DC 20515-1902

Dear Friends,

I hope this letter finds you well. As I am settling into my new role as your representative, I wanted to give you an update on what we are doing in D.C. and in Maine this year.

My first priority is to be accessible to you and to our communities, which is why I have opened offices throughout the Second District at the following locations:

- Caribou Office: 7 Hatch Drive, Suite 230, Caribou ME 04736. Phone: 207) 492-6009
- Lewiston Office: 179 Lisbon Street, Lewiston ME 04240. Phone: (207) 241-6767
- Bangor Office: 6 State Street, Bangor ME 04401. Phone: (207) 249-7400

My team and I are here to serve you, so please come meet my staff, voice an opinion, inform us of local events, or seek assistance with federal benefits. I come home to Maine every weekend to hear from you and see what's happening in our communities. I appreciate you keeping us informed.

This year, I was proud to be appointed to the House Armed Services and Small Business Committees. On Armed Services, I'm using my experience serving in Iraq and Afghanistan to make sure our servicemembers have the resources and training they need to succeed and keep us safe. Within Armed Services, I was assigned to the Seapower Subcommittee, where I am fighting for our shipyard jobs and making sure our military can count on Bath-built ships for generations to come. Beyond Bath, I will advocate for the entire network of good Maine jobs that support our troops, equipping them to carry out their duties reliably and safely.

Maine would just not be the same without our small, family-owned businesses. On the Small Business Committee, I am working to ensure our small businesses have the tools to grow, look out for their workers, and provide more good jobs to people all over Maine. Within the Small Business Committee, I was honored to be appointed Chairman of the Subcommittee on Contracting and Infrastructure. With this position, I am highlighting the need for infrastructure investment and fighting to level the playing field when small businesses compete for federal contracts.

One thing I love about Maine is that we help each other out. Whether it's ensuring a job well done or lending a hand to a neighbor, I know you are strengthening our communities every day. I am proud to serve alongside you and look forward to all that we will accomplish together.

My wife Isobel and I wish you and your family happiness, health, and success in the year to come.

Sincerely,

Jared F. Golden Member of Congress Bolden

PRINTED ON RECYCLED PAPER



Sarah Pebworth PO Box 347

Blue Hill, ME 04614 Cell Phone: (207) 479-4741 Sarah.Pebworth@legislature.maine.gov

HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400 TTY: (207) 287-4469

Dear Brooklin Residents:

It is an honor to serve as your State Representative. Over the next two years, I will be working hard on your behalf to provide responsive constituent services, be your advocate in the State House, and advance legislation that improves life in our district and in our state.

Over the coming months, we expect to take up more than 2,000 separate pieces of legislation covering a wide variety of topics. Top priorities include expanding health care coverage, bringing relief from the opioid crisis, expanding access to renewable energy, reducing student debt, fighting and dealing with the effects of climate change, repairing our roads and bridges, increasing protections for workers and consumers, getting prescription drug costs under control, protecting the independence of seniors and making sure we are caring for our neighbors with disabilities.

We will also be balancing the state budget for the next two years and will work to do so in a way that restores revenue sharing funds for all Maine towns and respects the mandate of the voters to properly fund public education.

This year I am serving on the Committee on State and Local Government, where we will tackle policy relating to municipal governments, the operation of state government, and Maine's unorganized territories.

Whether we are dealing with the above issues or any other topics, I will continue to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is Sarah.Pebworth@legislature.maine.gov. My phone number is (207) 479-4741. I also send out e-newsletters from time to time. Let me know if you would like to receive them.

Respectfully,

Sarah Pebworth State Representative 129th Legislature
Senate of
Maine
Senate District 7

Senator Louis Luchini 3 State House Station Augusta, ME 04333-0003 (207)287-1515

December 17, 2018

Laura Sherman P.O. Box 219 Brooklin, ME 04616

Dear Laura,

Thank you for your service on the Brooklin Select Board. I applaud the work you and your colleagues do on behalf of our communities.

Local officials provide the most direct connection between our constituents and their government. As your State Senator, I would like to extend an open door to you and the rest of the Select Board. There are many challenges facing people in our communities and across the state, so I hope we can work together whenever possible to find positive solutions.

If you have any ideas or suggestions for legislation, I am always available. The deadline to submit legislation for the upcoming legislative session is December 31, 2018. With that date quickly approaching, do not hesitate to email me at louis.luchini@legislature.maine.gov or call my office at (207) 287-1515. And as we move forward, I am always glad to attend your meetings to hear your perspectives.

It is an honor to serve as your State Senator. I look forward to working with you and your colleagues as we search for ways to tackle the challenges we face.

Sincerely,

Louie Luchini State Senator

Som Juli

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

NOTES

Town of Brooklin

Incorporated June 2, 1849 23 Bay Road – PO Box 219 Brooklin, Maine 04616

HANCOCK, SS

STATE OF MAINE

To Samuel Friend

A Constable for the Town of Brooklin, in said County

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Brooklin, in said county and state, qualified by law to vote in town affairs, to meet at the Brooklin Town Office on Friday, the 5th day of April A.D. 2019 at 2:00 P.M., then and there to act upon Article M1 and by secret ballot on Article M2 as set out below, the polling hours therefore to be from 2:00 P.M. until 8:00 P.M. And to notify and warn said inhabitants to meet at the Brooklin School Gymnasium in said town on Saturday, the 6th day of April, A.D. 2019 at 9:00A.M., then and there to act on Articles M3 through M59, and Articles S1 through S22, as set out below, to wit:

- M1. To choose a moderator to preside at said Town Meeting.
- M2. To elect all municipal officers and school committee members as required to be elected.
- M3. To see what sums the Town will vote to approve as **Compensation** for the following officers:

Recommended by Select Board:

First Selectman: \$9,921.00 Selectman: \$8,691.00 Selectman: \$8,691.00 Tax Collector: \$17,482.00

Treasurer: \$9,521.00 Clerk: \$11.422.00

Registrar of Voters: \$2,353.00

Admin. Asst./Dep. Clerk/Tax Collector: \$10,854.00

Road Commissioner, Code Enforcement Officer, Animal Control Officer, and all other compensations to be determined by Selectmen.

M4. To see if the town will vote to allow the Select Board to appoint all other Town Officials.

M5. To see what sum the town will vote to raise and appropriate for **Administration** for the following tax year.

Prior year \$141,060.00

(Recommended by the Select Board \$148,050)

BROOKLIN SCHOOL ARTICLES

- S1. To see if the Town will vote to authorize the School Committee to enter into agreements with other Towns or Schools for the 2019-2020 school year for the tuition of secondary students up to the legal limit established by the Maine Revised Statutes for the education of its secondary students.
- S2. To see if the Town will vote to authorize the School Committee to enter into agreements, to the best advantage of the Town, with other Towns, companies, and/or individuals for the 2019-2020 school year for transporting elementary and secondary students.
- S3. To see what sum the Town will authorize the School Committee to expend for PreK-12 Regular Instruction. School Committee Recommends: \$969,754. This article includes regular elementary and secondary education accounts. Prior Year \$961,653.
- S4. To see what sum the Town will authorize the School Committee to expend for Special Education. School Committee Recommends: \$214,881. This article includes special education instruction and administration accounts. Prior Year \$217,463.
- S5. To see what sum the Town will authorize the School Committee to expend for Career and Technical Education (CTE). School Committee Recommends: \$2,600. Prior Year \$11,000.
- S6. To see what sum the Town will authorize the School Committee to expend for Other Instruction. School Committee Recommends: \$22,559. This article includes extra and co-curricular accounts. Prior Year \$22,497.
- S7. To see what sum the Town will authorize the School Committee to expend for Student and Staff Support. School Committee Recommends: \$78,818. This article includes guidance, school nurse (health), technology, curriculum development, staff development, school library and student assessment accounts. Prior Year \$81,254.
- S8. To see what sum the Town will authorize the School Committee to expend for System Administration. School Committee Recommends: \$85,700. This article includes school committee, superintendent's office and central office services accounts. Prior Year \$88,673.
- S9. To see what sum the Town will authorize the School Committee to expend for School Administration. School Committee Recommends: \$138,694. This article includes the school principal office account. Prior Year \$112,730.
- S10. To see what sum the Town will authorize the School Committee to expend for Transportation and Buses. School Committee Recommends: \$171,636. This article includes the bus contract/bus fuel account. Prior Year \$150,544.
- S11. To see what sum the Town will authorize the School Committee to expend for Facilities Maintenance. School Committee Recommends: \$223,077. This article includes school building maintenance and operation account. Prior Year \$218,835.

- S12. To see what sum the Town will authorize the School Committee to expend for All Other Expenditures Including School Lunch. School Committee Recommends: \$36,359. This article includes school lunch. Prior Year \$21,914.
- S13. To see what sum the Town will appropriate for the school administrative unit's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommended: \$1,004,932) and to see what sum the town will raise as the municipality's contribution to the total cost of funding public education from prekindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes Title 20-A, § 15688. School Committee Recommends: \$956,978

The town must raise \$956,978 to get state subsidy of \$76,000.

Explanation: The town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the town must raise in order to receive the full amount of state dollars.

S14. (Written Ballot Required) To see if the Town will raise and appropriate \$790,341 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$790,341 as required to fund the budget recommended by the school committee. School Committee Recommends: \$790,341. Prior year \$755,217.

The School Committee gives the following reasons for exceeding the State's Essential Programs and Services funding model.

Reasons: The additional local fund request exceeds the EPS funding model because the school spends more per pupil on regular education, special education, transportation, student and staff support, administration and facilities maintenance than the EPS formula recognizes. Explanation: The additional local funds are those locally raised funds over and above the town's local contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act that will help achieve the school's budget for educational programs.

S15. To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2019 and ending June 30, 2020 from the school administrative unit's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under the Maine Revised Statutes, Title 20 A,§15690, sabbatical reserve account funds, unexpended balances, tuition receipts, local appropriations, state subsidy and other receipts for the support of schools. School Committee Recommends: \$1,944,078. Prior Year \$1,886,563.

S16. To see what sum the Town will raise and appropriate for food service. School Committee Recommends: \$36,359. Prior Year \$21,914.

S17. Shall the Town vote to accept the categories of estimated funds listed below as provided by the Maine State Legislature?

<u>Category</u> <u>Anticipated Amount</u>

N.C.L.B. Funds \$29,000.
State Subsidy \$76,000.
School Lunch Reimbursement \$12,000
Special Educ. Local Entitlement \$27,000

S18. To see if the Town will authorize the School Committee to expend grant monies in addition to expenditures approved in the regular school budget.

S19. To see if the Town will authorize the School Committee to expend monies from the Bus Fuel Reserve Account.

Committee Recommends: \$3,000

S20. To see if the Town will authorize the School Committee to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2019-2020 school year, to balance accounts.

Reasons: Under Maine Law only the voters can give authority for the School Committee to transfer in excess of 5% between cost centers. By granting this authority now, it would eliminate the calling of a special town meeting, if necessary, to balance accounts.

S21. To see if the Town will appropriate: \$6,790 for Adult Education and raise \$6,790 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the adult education program.

School Committee Recommends: \$6,790

S22. To see if the Town will vote to reduce the amount raised and assessed as the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with Maine Revised Statutes, Title 20-A, section 15688 to the extent of any unanticipated increase in the adjusted state contribution under the Essential Programs and services funding model.

Net total for the 2019-20 school budget to be raised from local taxes: \$1,747,319.
\$1,712,195 raised in 2018-19.

Approximate Reserve Account Balances from the end of 2018-2019 (pre-audit)

Technology \$13,980.
Secondary Tuition \$52,157.
Maintenance \$55,822.
Sabbatical \$2,139.
Bus Fuel \$9,000.

END OF SCHOOL ARTICLES

M6. To see what sum the town will vote to raise and appropriate for **Social Security** and **Medicare**

Prior year \$12,800.00

(Recommended by the Select Board \$13,150.00)

M7. To see what sum the town will vote to raise and appropriate for **Insurance** for the following tax year.

Prior year \$23,053.00

(Recommended by Select Board \$23,745.00)

M8. To see what sum the town will vote to raise and appropriate for **Town Building Maintenance Reserve** for the following tax year.

Prior year \$1,000.00

(Recommended by Select Board \$1,000.00)

M9. To see what sum the town will vote to raise and appropriate for **Revaluation and Assessment**.

Prior year \$8,000.00

(Recommended by Select Board \$34,000.00)

M10. To see what sum the town will vote to raise and appropriate for **Animal Control** for the following tax year.

Prior year \$4,400.00

(Recommended by Select Board \$4,500.00)

M11. To see what sum the town will vote to raise and appropriate for **Contingency** for the following tax year.

Prior year \$3,000.00

(Recommended by Select Board \$3,000.00)

M12. To see what sum the town will vote to raise and appropriate for **General Assistance** for the following tax year.

Prior year \$4,000.00

(Recommended by Select Board \$5,000.00)

M13. To see what sum the town will vote to raise and appropriate for the **July 4th Activities** for the following tax year.

Prior year \$2,250.00

(Recommended by Select Board \$2,250.00)

M14. To see what sum the town will vote to raise and appropriate for **Memorial Day Activities** for the following tax year.

Prior year \$400.00

(Recommended by Select Board \$400.00)

M15. To see what sum the town will vote to raise and appropriate for **Recreation** for the following tax year.

Prior year \$2,000.00

(Recommended by Select Board \$2,000.00)

M16. To see what sum the Town will vote to raise and appropriate for **Veteran's Graves** account for the following tax year.

Prior year \$4,000.00

(Recommended by Select Board \$4,000.00)

M17. To see what sum the town will vote to raise and appropriate for **Street Lights** for the following tax year.

Prior year \$4,200.00

(Recommended by Select Board \$4,000.00)

M18. To see what sum the town will vote to raise and appropriate for Law Enforcement and Safety Patrols by the Hancock County Sheriff's Dept. for the following tax year.

Prior year \$5,000.00 (Recommended by Select Board \$5,000.00)

M19. To see if the Town will vote to transfer \$2,000.00 from the Shellfish Committee account to the Shellfish Warden account.

M20. To see what sum the town will vote to raise and appropriate for the **Shellfish Warden** for the following tax year.

Prior year \$12,400.00 (Recommended by Select Board \$10,000.00) \$8,000.00 raised from property taxes and \$2,000.00 from article M19 transfer.

M21. To see what sum the town will vote to raise and appropriate for the **Code Enforcement Officer** for the following tax year.

Prior year \$5,450.00

(Recommended by Select Board \$5,580.00)

M22. To see what sum the town will vote to raise and appropriate for the **Former Town Dump** for the following tax year.

Prior year \$450.00

(Recommended by Select Board \$500.00)

M23. To see what sum the Town will vote to raise and appropriate for the **Landings Account**. Prior year \$8,000.00 (Recommended by Select Board \$8,000.00) \$3,000.00 raised from property taxes and \$5,000.00 appropriated from Boat Excise tax.

M24. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Hospice Volunteers of Hancock County for the following tax year.

Prior year \$1,500.00

M25. To see if the town will vote to raise and appropriate the sum of <u>\$495.00</u> for WIC **Nutrition Program** (formerly Downeast Health Services) for the following tax year. Prior year \$280.00

M26. To see if the town will vote to raise and appropriate the sum of $\underline{\$470.00}$ for **Downeast** Transportation for the following tax year.

Prior year \$470.00

M27. To see if the town will vote to raise and appropriate the sum of \$1,175.00 for Eastern Area Agency on Aging for the following tax year.

Prior year \$1,175.00

M28. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for Northern Light Home Care & Hospice for the following tax year.

Prior year \$5,000.00

M29. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for Nichols Day Camp for the following tax year.

Prior year \$2,400.00

M30. To see if the town will vote to raise and appropriate the sum of \$18,894.00 for Peninsula Ambulance Corps for the following tax year.

Prior year \$15,598.00

M31. To see if the town will vote to raise and appropriate the sum of \$1,200.00 for American Red Cross Maine for the following tax year.

Prior year \$650.00

(Recommended by Select Board \$650.00)

M32. To see if the town will vote to raise and appropriate the sum of \$1,800.00 for the **Downeast Community Partners (WHCA)** for the following tax year.

Prior year \$1,800.00

(Agency requested \$3,907.00)

M33. To see if the town will vote to raise and appropriate the sum of \$1,300.00 for Down East Family YMCA for the following tax year.

Prior year \$1,300.00

M34. To see if the town will vote to raise and appropriate the sum of $\underline{\$110.00}$ for **Community Health and Counseling** for the following tax year.

Prior year \$125.00

M35. To see if the town will vote to raise and appropriate the sum of \$\sum_{824.00}\$ for Life Flight of Maine for the following tax year.

Prior year \$824.00

M36. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for Families First Community Center for the following tax year.

Prior year \$1,000.00

M37. To see if the town will vote to raise and appropriate the sum of \$300.00 for Yesterday's Children for the following tax year.

Prior year \$300.00

M38. To see what sum the town will vote to raise and appropriate to assist the **Odd Fellows** with maintenance of the flags flown in Brooklin.

Prior year \$250.00

(Recommended by Select Board \$250.00)

M39. To see what sum the town will vote to raise and appropriate for the **Fire Department** for the following tax year.

Prior year \$50,325.00

(Recommended by Select Board \$51,825.00)

M40. To see what sum the town will vote to raise and appropriate for the **Fire Truck Reserve** account for the following tax year.

Prior year \$10,000.00

(Recommended by Select Board \$10,000.00)

M41. To see what sum the town will vote to raise and appropriate for the **Fire Department** Gas and Clothing Allowance for the following tax year.

Prior year \$8,000.00

(Recommended by Select Board \$8,000.00)

M42. To see what sum the town will vote to raise and appropriate for **E911** for the following tax year.

Prior year \$250.00

(Recommended by Select Board \$150.00)

M43. To see if the town will vote to appropriate \$105,000.00 from the unassigned fund balance, and to authorize the Selectboard to enter into a contract with Consolidated Communications for broadband infrastructure improvements on a shared cost basis.

M44. To see what sum the town will vote to raise and appropriate for **Septic Sludge Disposal** for the following tax year.

Prior year \$12,000.00

(Recommended by Select Board \$12,000.00)

M45. To see what sum the town will vote to raise and appropriate for **Solid Waste Disposal** for the following tax year.

Prior year \$92,602.00

(Recommended by Select Board \$88,192.00)

M46. To see what sum the town will vote to raise and appropriate for the **Maintenance of Town Roads** for the following tax year.

Prior year \$52,000.00

(Recommended by Select Board \$57,600.00)

M47. To see what sum the town will vote to raise and appropriate for **Road Reconstruction** and **Paving** for the following tax year.

Prior year \$115,000.00

(Recommended by Select Board \$83,635.00)

\$52,271.00 raised from property taxes and \$31,364.00 appropriated from LRAP funds

M48. To see what sum the town will vote to raise and appropriate for the **Road Reconstruction** and **Paving Reserve** account for the following tax year.

Prior year \$10,000.00

(Recommended by Select Board \$10,000.00)

M49. To see what sum the town will vote to appropriate from auto excise taxes for **Winter Roads** for the following tax year.

Prior year \$169,750.00

(Recommended by Select Board \$173,140.00)

M50. To see if the Town will authorize the Select Board to take funds from the unassigned fund balance to make up the difference should auto excise tax income fall short of the article M49 recommended amount for Winter Roads.

M51. To see what sum the town will vote to raise and appropriate for Winter Roads Salt for the following tax year.

Prior year \$22,000.00

(Recommended by Select Board \$22,000.00)

M52. To see what sum the town will vote to raise and appropriate for **Salt Shed Expenses** for the following tax year.

Prior year \$1,670.00

(Recommended by Select Board \$1,690.00)

M53. To see if the town will vote to raise and appropriate \$8,000.00 for Friend Memorial Library for the following tax year.

Prior year \$8,000.00

(Recommended by Select Board \$8,000.00)

M54. To see what sum the town will vote to raise and appropriate for the **Brooklin Youth** Corps for the following tax year.

Prior year \$5,000.00

(Recommended by Select Board \$5,000.00)

M55. To see if the town will vote to fix a date when taxes will be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date. All real estate and personal property taxes for the fiscal year July 1, 2019 through June 30, 2020 shall be due and payable as follows: the town shall collect taxes on a semi-annual basis; one half due August 31, 2019 and the last half due January 31, 2020, and that 9% interest, per annum, be charged on all unpaid taxes after each due date.

M56. To see if the town will vote to authorize the Select Board to borrow funds, if necessary, in anticipation of tax revenues to be repaid from 2019-2020 fiscal year municipal taxes.

M57. To see if the Town of Brooklin will authorize the Select Board, on behalf of the Town, to sell and dispose of, by sealed bid on such terms as they may deem advisable and in the best interest of the Town, any real estate acquired by the Town for nonpayment of taxes thereon, and to execute a quit claim deed for such real estate. Before putting the real estate out to bid, the

Selectmen shall authorize the Treasurer to offer the real estate to the immediate prior owner of record, his/her estate, heirs or assigns on or before a date certain, for the total taxes, costs and interest owed. The Select Board shall use the special sale process required by 36 M.R.S. §943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). In the event the real estate is to be sold by sealed bid, a notice of the time, date and place for the submission of bids and opening of said bids shall be published in a newspaper of general circulation in Brooklin at least two weeks prior to the date of the bid opening and posted for two weeks at the Post Office and two other conspicuous places in Brooklin.

M58. (Written ballot required) To see if the town will vote to increase the property tax levy limit of \$627,470 established for the Town of Brooklin by state law in the event that the municipal budget approved under the previous articles will result in a tax commitment that is greater than that property tax levy limit.

M59. To see if the town will vote to hold the Annual Town Elections and Meeting on Friday, April 3 and Saturday April 4, 2020.

The Registrar of Voters hereby gives notice that she will be available at the Brooklin Town Office on April 5th, 2019 beginning at 1:30 P.M. to conduct voter registration and changes.

Dated this 26 day of February, 2019.

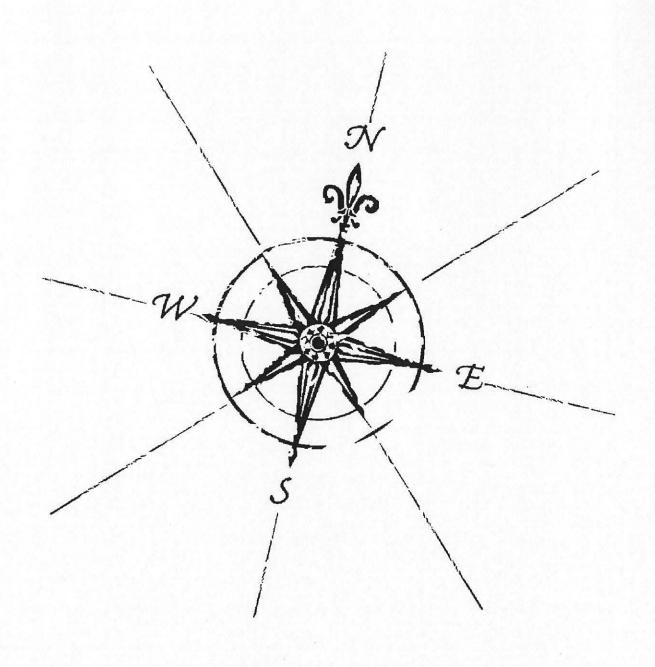
William Cohen, Chair

Laura Sherman

Deborah Brewster

Attest:

Heather Candage, Brooklin Clerk



COVER ART WORK BY: ALDEN GUYOT
THIRD GRADER AT THE BROOKLIN SCHOOL