

# TOWN OF HANCOCK 2017 ~ 2018 ANNUAL REPORT



On the Cover:

Historical Society old schoolhouse desk and books on display.

Photos within the report are credited to Jane Branca unless otherwise noted.

## TOWN MEETING

**This is a two-part meeting**

**MONDAY, May 13, 2019**

VOTING AT TOWN HALL FROM 1 PM TO 7 PM

**TUESDAY, MAY 14, 2019**

TOWN MEETING AT HANCOCK GRAMMAR SCHOOL

AT 6:30 PM

Special thanks to the Board of Selectmen, Diane Simmons, Carol Marshall and Ruth Franzius for proofreading this report.

I would like to express my gratitude to the Board of Selectmen, fellow employees and the citizens of Hancock for making this a great place to work. I look forward to many more years of service to you.

Toni Dyer  
Administrative Assistant to the Board of Selectmen/Town Clerk

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF HANCOCK  
INCORPORATED 1828  
FOR FISCAL YEAR  
JULY 1, 2017 ~ JUNE 30, 2018  
&  
THE WARRANT  
FOR  
FISCAL YEAR  
JULY 1, 2019 ~ JUNE 30, 2020

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# TOWN OFFICE INFORMATION

## Town Office Employees

### **Toni R. Dyer**

Town Clerk  
Administrative Assistant  
Registrar of Voters  
General Assistance Administrator  
Deputy Tax Collector  
Deputy Treasurer

### **Carol M. Marshall**

Deputy Town Clerk  
Deputy Registrar of Voters  
Deputy Treasurer  
Deputy Tax Collector

### **Diane L. Simmons**

Tax Collector  
Treasurer  
Deputy Town Clerk

## Office Hours

Monday – Thursday 7:00 a.m. – 4:00 p.m.  
Friday 7:00 a.m. – 11:00 a.m.  
We do not close for lunch unless special circumstances exist

## Contact Info

422-3393 telephone  
422-6705 fax

Mailing: PO Box 68, Hancock, Maine 04640

Physical: 18 Point Road, Hancock, Maine 04640

hancocktownclerk@hancocktownoffice.com – Toni Dyer  
townofhancock@hancocktownoffice.com – Diane Simmons  
hancockdeputy@hancocktownoffice.com – Carol Marshall  
<http://www.hancockmaine.org> – website

# BOARD OF SELECTMEN/ASSESSORS

George W. Colwell, Chair (2019) Ernest L. Butler Jr, Vice-Chairman (2021)  
Richard A. Merchant Jr. (2019) Randall L. Ewins (2020) John I. Bridges Jr. (2020)

The Board of Selectmen holds two regular meetings every month at the Town Hall on the first and third Wednesdays at 6:30 in the evening and special meetings as needed. The matters to be discussed are posted in advance on an agenda at the Town Office and on the Town's website, [www.hancockmaine.org](http://www.hancockmaine.org). To bring a matter before the Selectmen, please contact the Town Office by letter, email or phone and request that it be listed on the agenda. All meetings are open to the public and we encourage the public to attend.

This has been a busy year for the Board of Selectmen. The Town foreclosed on the 'Hindes House', the big yellow house on Route 1 back in 2014 for unpaid taxes. The Town went out to bid to sell the property in November and awarded the property to the highest bidder, Roy Stange, for \$20,200. Mr. Stange plans to rehab the property. The Board also began to discuss the future remodel of the Town Office. Many repairs are in desperate need, and the space is inadequate for daily operation. Ernie Butler and Randy Ewins are preparing plans, timelines, research, and implementation goals. They hope to begin this in 2020.

The Town of Hancock was awarded two Federal grants, totaling \$400,000 for the remediation of the old Tannery. We foreclosed on it in 2014 and have applied twice for these grants. The property has had a 'rough clean' by the Federal EPA removing large amounts of the interior hazardous waste, to include asbestos, PCB, old animal hides, and other materials. Full reports and information can be viewed at the Town Office. Cleanup will continue until the grant money is expended.

The Town made several repairs to the Gazebo this year. All repairs were done by Randy Ewins. We hired Erick Gatcomb, owner of Gatcomb Painting and Design to paint the gazebo. All the materials were generously paid for by Joan Friedland. Erick and his team did a fantastic job and we are proud to have had a local Hancock resident perform the rehabilitation of such an important gathering spot.

The Town also made some needed repairs to our well. Our well was underground and we had been having difficulty with the pump. We hired ABM to weld an above ground casing to the well, replace the pump and make the repairs necessary to prevent the constant need for quick emergency repairs.

Under our town meeting form of government, you, the voters, make legislative decisions setting the future course for our town. It is the duty of the Selectmen to put these decisions into execution throughout the year acting within the authority established by Maine Statutes. Serving on the Board is both interesting and challenging. The variety of matters that come before the Board, large and small, simple and complex, require thoughtful deliberation, sometimes on short notice. Hancock has many intelligent and talented residents and we are confident about the future.

Respectfully submitted,  
George W. Colwell, Chairman



# TOWN CLERK'S REPORT

Toni Dyer 422-3393 or 422-0351 (direct line)  
hancoctownclerk@hancoctownoffice.com

Residents,

Good Morning Hancock is officially open for enrollment. Legislation has passed allowing all enrollees to feel secure that their paperwork is confidential and no longer open to public inspection. This is for older residents, disabled, or those living alone with no close family to call in or be called and checked on periodically. If you know someone, or wish to enroll yourself, please call the Town Office.

As always, this is the place for vehicle registrations, hunting licenses, dog licenses, and all recreational registrations. All these services are available to you online through our website, [www.hancockmaine.org](http://www.hancockmaine.org). Clickable links on our homepage will direct you to the pages you need to complete the service. A reminder: having proof of insurance (valid on the day you register your vehicle), mileage and your old registration will ensure a smooth process for renewals. New registrations will pay only excise here and be sent to Sullivan or BMV in Ellsworth to complete the process. Dogs **MUST** be registered by December 31<sup>st</sup> every year. January is a 'grace' month with no late fee; otherwise on February 1<sup>st</sup> a \$25 fee PER dog in addition to the registration fee of \$6 for an altered or \$11 for a unaltered dog is assessed in accordance with state law, no exceptions. You can call your vet in advance to ensure the rabies vaccine is current and fax it here if necessary.

The Clerk's Office handles business registrations, vital records, Notary Public services, and tax collection, among other services. There is no fee for Notary services for residents; for non-residents, each Notary has their own standard fee schedule. Please, **DO NOT** sign your documents unless you are **IN THE PRESENCE** of the Notary, none of our notaries will notarize the document if you have. Vital records law is very strict, and is enforced in this office. You must be on the record, or prove your eligibility to obtain the record through documentation. Information cannot be given out via phone, email or fax. A written application, valid ID and other documents may be required. If you are in need of a record, you can call to confirm what you may need to gain access to records, as each case may be different. Marriages can be performed at the Town Hall by one of our Notaries. Please call ahead to schedule a time. Marriage licenses are issued here, by appointment only.

Our quarterly newsletter, the Hancock Current, will no longer be a booklet style publication. There is a news page on our website that will now host all pertinent information that the Current used to provide. If you don't have access to the internet, you can call and we can print you the news information.

The Town accepts cash, checks, and major credit cards (cards are assessed a 2.5% fee- \$1 minimum by the company for the service) for all transactions. I look forward to seeing you in 2019!



A view of the Clerk's desk

# TOWN CLERK'S REPORT

Toni Dyer 422-3393 or 422-0351 (direct line)  
hancoctownclerk@hancoctownoffice.com

For calendar year 2018, the following licenses/registrations were issued:

Hunting/Fishing licenses	Boat Registrations	ATV Registrations	Snowmobile Registrations
151	206	157	51

Unaltered Dogs	Neutered/Spayed Dogs	Service Dogs	Not Registered for 2018
65	442	6	10

Marriage Licenses issued	Number of Births for 2018	Number of Deaths for 2018
14	23	25

Number of Vehicles registered	Amount of Excise collected
2,379	\$497,722.27

Deaths for 2018 were as follows: (Arranged by date of death)

Last Name	First Name	Age	Date
CARTER	HEDWIG	94	1/5/18
SAWYER	ROBERT	80	1/13/18
MORRISON	BRENDON	17	2/1/18
PINKHAM	RALPH	62	3/2/18
CLEMONS	MARCUS	86	3/13/18
ALDRICH	JEAN	81	3/16/18
WHITMORE	EUGENE	87	3/30/18
BOLSHAW	JOEL	82	4/5/18
CARTER	YVONNE	88	4/9/18
GARNETT	BETTY	79	6/28/18
SANDSTROM	RICKIE	68	8/15/18
PINKHAM	ROBERT	72	8/28/18
JOHNSON	LOIS	86	9/9/18
SYNDER	PATRICIA	87	9/14/18
SYNDER	CLARENCE	91	9/15/18
GAFFNEY	BENJAMIN	52	9/22/18
JOPLIN	JUDIE	80	9/25/18
HASKELL	GARY	63	10/10/18

Last Name	First Name	Age	Date
RICE	BARBARA	66	10/12/18
BANKS	SAMUEL	85	10/15/18
VACHON	GARY	57	10/15/18
RICHARDS	IDA	92	10/30/18
CAHOON	RALPH	81	11/10/18
SCHIMPF	GRACE	87	12/12/18
WHITMORE	LUCY	80	12/18/18



# RUDY BAGLEY

## HANCOCK CITIZEN OF THE YEAR FOR 2018

### MAY 15, 2018

The Hancock Citizen of the Year 2018 is a great family man who grew up in Milbridge, but has lived and worked in Hancock for most of his life. He even married a girl from Hancock and raised his family here.

He has worked for our Town for many years, primarily as Road Commissioner; but he also donated time and materials toward the building of the new ballfield at Hancock Grammar School. Over the years, he didn't just take care of the roads at Hancock; but also in Sullivan where he and his family enjoyed a summer camp at Flanders Pond; and did some bulldozing for his summer neighbors.

"He was always working, and he didn't get home some days until three the next morning," a good friend of his says.

He started companies in Hancock such as a trucking company at Franklin Roads where he has a garage. He has a construction company and is into auto sales.

For twelve years, he and his son organized the popular Halloween extravaganza that began on Hancock Point and then moved to gravel pits in North Hancock and other venues that a lot of people enjoyed.

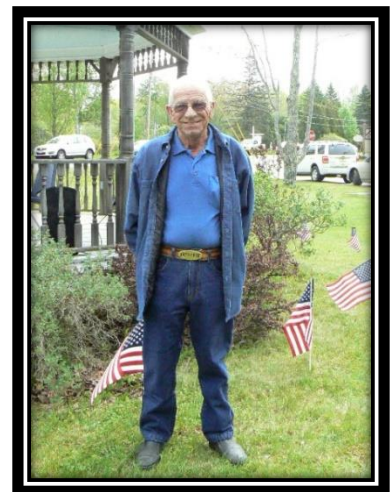
He is a good dancer and he and his wife enjoyed going to the local dances such as the old Round-Up in Ellsworth. They also went roller skating at the once popular Roller Rink in Trenton. He drove the bus for Danny Harper's band and helped his wife who organized and ran a number of Sumner High School reunions. He enjoyed going with his sons to car races and even with one son, once owned a racing car.

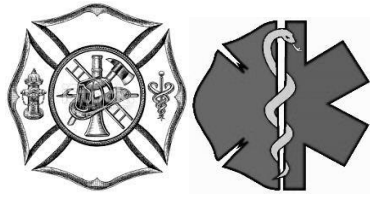
This year's Citizen of the Year has many skills and interests, which he has happily shared for the benefit of his adopted Town of Hancock.

Congratulations to Mr. Rudy Bagley!

Written and Presented by Sandy Phippen, Town Meeting 2018

*Rudy is in fact smiling while receiving his plaque; however, he conveniently placed himself back to the camera! Photos by Jane Branca (left side) and Ruth Franzius (right side) 2018.*





## Hancock Volunteer Fire Department

P.O. Box 101  
Hancock, Maine 04640  
EST 1957

Hello citizens of Hancock, and welcome to 2019!

Another year has come and gone and your Fire Dept. /EMS Dept. is still here and serving the emergency needs of its public and property.

The 2019 year again saw a very busy year with no drop in call volumes on both the EMS side and Fire side of the Dept. EMS saw a total of 256 calls over the year, ranging from the “help I’ve fallen and can’t get up” to the full on heart attack/CPR in progress calls. Your EMS squad was very busy responding to all these calls as life, work, and family time allowed.

The Fire side saw a call total of 95 for the year, running the full spectrum from structure fires, grass fires, forest fires, chimney fires and anything else that was on fire in the town. This total also includes trees down in the road, wires down, etc. You may ask why does the Fire Dept. respond to these calls and not the road commissioner or DOT? It’s due to how it’s reported and if live wires are involved. If 9-1-1 is called to report trees down or other road hazards, the Fire Dept. is called to investigate, if we can clear the hazard we do. We responded to over 18 Car accidents, 12 Fire alarm activations, with many of these being false alarms and 15 mutual aid calls to assist our neighboring towns. **Our call volume total for 2018 was 351! Nearly a call for help/assistance every day!!**

Training is always ongoing in various areas. This year we had 2 JAWs of Life training. One was held on cutting a car and removing patients from the wreck and another was a skills lab where we practiced fine motor skills by playing JENGA with JAWs tool and removing the blocks and re-piling them using only the JAWs tool, we also practiced moving eggs from one spot to another without breaking the eggs.

EMS training is also busy with CPR recertification, skills labs in other areas, and we have 2 EMT’s working towards upgrading their license levels. One member is working towards his Paramedic license and another is working towards his Advanced (Intermediate) license. Both require many hours of class time and clinical hours with hands on learning.

We also encourage citizens to join the Fire/EMS Dept. We are always looking for new members to help protect the town and its people. Please contact a member to inquire about joining!

We have two projects we are looking to move ahead with this year, the first being replacing Station 1 with a new station just across the street in the open field. The current station has served well since 1957 but we need to grow and move forward. The current station is not big enough, has no bathroom and no running water. We also need to replace our Engine #4 because it is 31 years old this year and per NFPA guidelines and its advanced age, it needs to be replaced.

We appreciate your support and encourage you to look into joining our ranks!

*Respectfully*  
*Chief Christopher Holmes*

# HANCOCK VOLUNTEER SECURITY PATROL

Gary Grant – Chief

Ken Gunning

Peter Johnston

Andrew (Bing) Lounder

Edith Lounder

Charles Robinson

Larry Stahlberg



Honorary Member - Richard Moll, Deceased



Hello Friends and Neighbors,

It's been a quiet year and that is really good. The house watch is still active and you can sign up at the Town Office. We use our own vehicles a lot, especially on cold nights and whenever it fits in. Everybody lives such busy lives. The crew is getting a little smaller, but we are hopeful to get some new recruits.

This is also the last year we are self-funded. Next year we will have to ask tax payers for funds. We are not looking forward to that process, but our reserve funds are set to run out.

The Memorial Day parade and the Hancock Volunteer Fire Department 5K race both went well this past year. Special events in the Village keep us busy from time to time.

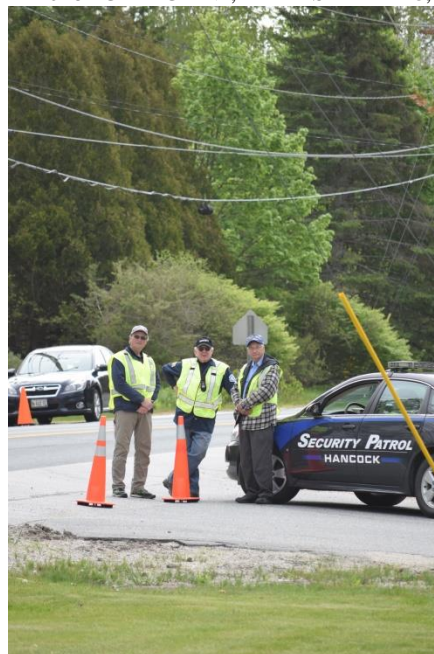
Route 1, being so busy, makes for tricky day or night operations, especially being that the lighting is very poor for some drivers. We need to be careful with this issue as it is dangerous for all.

Thank you for the positive thoughts!

Have a great new year!

*CHIEF, GARY GRANT*

MEMORIAL DAY 2018 - GARY GRANT, LARRY STAHLBERG, KEN GUNNING



# PLANNING BOARD

## *Members*

Katherine Colwell, Chairman (2019)  
Harold Lee Fairbanks, Secretary (2019)  
Nicholas Branca (2021)  
Mark Piper (2020)  
Antonio Blasi (2021)

## *Associate Members*

Scott Dyer (2021)  
Donald Parker (2021)

The Planning Board welcomed one new associate member and three re-elected members for the 2018 year.

Throughout the year, the Board has worked with the Board of Selectmen to review and update Town ordinances to ensure effective and efficient development in Hancock.



On May 9, 2018 a minor site plan review application submitted by Scott Dyer, dba Dyer Automotive for a small auto-repair garage located at 37 Eastside Rd was approved. The applicant expanded his existing garage to accommodate his growing automotive repair business.

On July 11, 2018 a minor site plan review application submitted by Tori Knowles, dba Paw Spaw for a dog grooming business at 1424 US Hwy 1 in the Commercial Zone was approved. Paw Spaw opened for business in July 2018.

On December 12, 2018 a minor site plan review application submitted by Richard Zerrien, dba Patriot Homes, for a modular homes sales and design center located at 209 US Rt 1 in the Commercial Zone was approved. Anticipated completion date for the project is spring 2019.

The Planning Board is currently reviewing site plan applications for Luck of the Irish, a wholesale production facility for CBD products and Fairway Auto, a used car dealership. In addition, several applications have been recently submitted to be reviewed during spring 2019.

*Respectfully submitted,  
Katherine Colwell, Chairman*



© Don Hanson, Green Acres Kennel Shop 2016

*Photo Credit- Don Hanson, Green Acres Kennel  
Town Clerk Toni's golden doodle Encie*

# CODE ENFORCEMENT OFFICER/LOCAL PLUMBING INSPECTOR

Don Baker  
422-3393 or 422-0350 (direct line)  
hancockceo@hancocktownoffice.com

Wednesday 7:00am-12:00pm  
Thursday 1:00pm-4:00pm

I would like to take this opportunity to extend to the citizens of the Town of Hancock, my sincere appreciation for their patience and understanding through this change over process. I am looking forward to a new year and new opportunities.

In 2018 the following permits were issued:

## Building Permits:

- 5 permits issued for projects in the shoreland
- 16 permits issued for new dwelling units
  - 18 stick built
  - 5 modular
  - 2 mobile homes
- 9 permits issued for accessory structures
- 11 permits issued for garages
- 2 permits issued for additions
- 7 permits issued for decks
- 20 permits issued for other (demo, replacements, etc.)

## Plumbing Permits:

- 15 permits issued for internal plumbing
- 19 permits were issued for new subsurface wastewater disposal systems
- 4 permits were issued for replacement subsurface wastewater disposal systems
- 2 permits issued for disposal field only
- 1 permit issued for expanded system
- 1 tank replacement

In an on-going effort to streamline and make the permitting process easier, check the Town's web site for applications that can be filled out on-line and e-mailed back to the Town. The Town's web site is [www.hancockmaine.org](http://www.hancockmaine.org).

It is the Code Enforcement Officer's continuing goal to assist applicants through the permitting process and answer questions or address any concerns.

Respectfully submitted,

Don Baker  
Code Enforcement Officer  
Local Plumbing Inspector  
Health Officer

# ASSESSORS' AGENT REPORT

Marc A. Perry, Downeast Assessing Services LLC  
Assessor@hancocktownoffice.com

Being the first year of my duties as Assessors' Agent for the Town, it was a bit of a challenge to get up to speed quickly, but I feel things are now in good hands. I look forward to continually following the advice of the Board of Assessors as well as consistently reviewing, analyzing and implementing proper methods of assessing practices and remain fair and equitable for all property owners at all times. I will always strive to respond to inquiries in a timely manner and work with owners to resolve concerns to an amicable resolution.

The current real estate market for the past year has remained strong as a seller's market as available housing inventory has remained low throughout the year, compared to previous years. Interest rates have remained constant but have crept up just a little with average 30 yr. fixed rates hovering around 5%.

New home construction and renovation projects are slightly up from previous years which coincide with a low real estate inventory market. Building and material costs remain higher than previous years, but hopefully larger demand will continue, and these prices will go down.

If any property owner has questions, concerns or needs clarification on any assessing related items, valuations, rules, laws or practices, I encourage you to contact me directly at your convenience. The Town also provides a substantial amount of information on the website [www.hancockmaine.org](http://www.hancockmaine.org) to include tax maps, current billing cycle, tax commitment books as well as other information where you may find the answers to your questions.

*The Board of Assessors requested the following to be included in this portion of the annual report:  
The Town of Hancock has many properties that are exempt from taxation because of their charitable status or participation in State approved tax reduction programs such as Tree Growth or Open Space. Examples of these types of properties listed below represent an estimated calculation of lost tax revenue that is consequently redistributed to all other taxpayers to fund the annual Town budget. \**

\*All values are based on information currently on record at the Town office and may be subject to change

<u>Property Type</u>	<u>Total Value Exempt from taxation</u>	<u>Total Lost Revenue</u>
Charitable/Non-Profit/Literary	\$1,407,800	\$15,486
Land Trusts & Open Space	\$2,818,749	\$31,006
Churches	<u>\$1,226,900</u>	<u>\$13,496</u>
	<b>\$5,453,449</b>	<b>\$59,988</b>
 Tree Growth	 <b>\$7,579,346</b>	 <b>\$83,373</b>
 <u>Government owned</u>		
Municipal	\$2,075,300	
State	\$1,145,500	
USA	<u>\$40,500</u>	
	<b>\$3,261,300</b>	<b>\$35,874</b>
 <b>TOTALS</b>	 <b>\$16,294,095</b>	 <b>\$179,235</b>

# HANCOCK ANIMAL CONTROL

Marie Zwicker, A.C.O. 460-8920/266-5027 Beverly Merchant, A.C.O. 610-0892

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Animal Control Trainings Attended: 1  
Friendly Reminders to License Dogs: 48  
Dogs Already Licensed: 2  
Number of Unlicensed Dogs Involved: 51  
Warning Notices Served for Unlicensed Dogs: 29  
Moved Away/Not Available/Snowbound: 5  
Dogs died: 3  
Summonses Served Unlicensed Dogs: 1  
Attempts to Serve Summons Unlicensed Dogs: 12  
Unvaccinated Dogs: 0  
Reports/Calls of Dogs at Large: 12  
Dogs Transported to SAC: 2  
Warning Notices Served for Dogs at Large: 6  
Number of Dogs Involved: 2  
Summonses Served for Dogs at Large: 0  
Surrenders: 1  
Number of Dogs Involved (Transported voluntarily to SPCA): 1  
Follow-Up Dogs at Large Calls: 2  
Barking Dog Reports: 2  
Warning Notices Barking Dogs: 2  
Dog Hit by Car Report/Dog washed up on Beach: 2  
Follow-Up on Dead Dogs: 3  
Number of Dogs Involved: 2  
Missing/Found Dog Reports: 2  
Damage Done by Dogs Reports: 0  
Animal Trespass Reports Farm Animals: 2  
Warning Notices Damage by Animals: 0

Dog Bite Reports: 4  
Number of Dogs Involved: 5  
Follow-Up Visits/Quarantine Checks: 9  
Dangerous Dog Reports: 1  
Dangerous Dog Warning Notices Served: 1  
Number of Dogs Involved: 1  
Stray Cat Bite Reports: :1  
Stray Cat Calls (Some for multiple cats)/Bring/P/U Traps): 15  
Number of Cats Involved: 50  
Stray/Homeless Cats Fostered/Adopted/Transported to SPCA: 39  
Possible Animal Neglect/Cruelty Calls/Follow-up Investigations: 6  
Dogs: 5  
Cats: 1  
Follow Up Animal Neglect/Cruelty Investigation: 7  
Notices to Comply Animal Neglect/Cruelty: 1  
Warning Notices/Follow up (Humane Agent Visits): 4  
Summonses Served for Animal Neglect/Cruelty (Humane Agent: 1  
District Attorney (Reports/Filing Summonses, Consultations with D.A.): 2  
Humane Agent (Consults/assists): 2  
Miscellaneous Reports and Follow up (Chicken in Yard): 3  
Possible Unlicensed Breeder Calls and Follow-Up: 2  
Warning Notice Unlicensed Breeder: 1

## *Addendum: Disposition of Dogs Picked Up and Transported to SAC:*

- 1 Female Husky: Retrieved by Owner
- 1 Male Husky: Retrieved by Owner

## *Addendum: Disposition of Cats/Kittens Picked Up:*

Stray/Homeless/Abandoned Cats/Kittens transported to foster care and adopted via P.A.W. and TNR Program or accepted into SPCA: 39 (22 kittens)  
Stray/Homeless/Abandoned Cats/Kittens Trapping in Progress: 11

Total Intake Fees saved by the Town of Hancock: \$1,560 .00 (\$40.00/cat/kitten). All costs of spaying/neutering, testing and rabies vaccines for cats paid by Protecting Animals' Welfare (P.A.W.) approximately \$1,700.00 (\$100/cat or kitten) cats (the 22 kittens were not spayed due to young ages).

Thank you for the opportunity to serve the Town of Hancock, its residents and its animals as Animal Control Officer.

***Marie Louise Morandi Long Zwicker, ACO***



# HANCOCK SCHOOL DEPARTMENT

Sarah Baker, Chairman (2020) Luke Gross (2019) Tracie Moon (2019)  
Mollie Seyffer (2020) Christie Dyer (2021)  
Katrina Kane, Superintendent  
Michael Benjamin, Principal



In 2018 Hancock Grammar School was proud to announce that Jennifer Farnham had been selected as the Hancock County Teacher of the Year! For over 20 years, Jen has excelled as an educator and leader within our school, first as a kindergarten teacher and now as a special education teacher. She has demonstrated exceptional skill in instruction, staff oversight of educational technicians, proactive inter-faculty communication and community relations. Jen shows compassion for her students and serves as a mentor for new teachers. She exhibits the core values we seek in an educational employee and HGS is fortunate to have her on staff. CONGRATULATIONS on this honor!

HGS was fortunate to receive \$2000 from the Hancock Point Chapel Society and this generous donation enabled us to purchase equipment and form a Robotics Club. Thank you!

The HGS Backpack Program entered its third year and regularly serves approximately 40 children with healthy snacks and meals. We appreciate all those who donated this past year in order to help break the cycle of food insecurity for our learners!

Teamwork and coordination occur every day to make HGS run smoothly. I would like to thank all staff members, volunteers, parents and School Committee Members for their tireless devotion to our students and school. Your camaraderie is evident across the school environment in Hancock and all hands are on deck to help each and every student grow into a thriving adult.

Respectfully Submitted,

Katrina Kane, Superintendent

*To inspire, empower and challenge each student to become a lifelong learner*



# HANCOCK HISTORICAL SOCIETY

## Lois C. Johnson Historical Museum

### OFFICERS:

Sanford Phippen, President

Eunice Phillips, Vice President

Charlotte Stetson, Secretary

Don Parker, Treasurer

Charlene Clemons, Curator

Board of Directors: Sally Bryant, Myrna Coffin, Bob Foss, Alan Gray, Joann Hildreth, Herb Hodgkins, David Johnston, Edith Lounder, Pat Moll, Heather Parker, Anne Pomroy, Elizabeth Singletary, Jim Singletary and Bill Thomas

### **2018 Curator's Report**

The Lois C. Johnson Historical Museum opened for the season on Tuesday, May 1st. During the season we logged well over 400 hours of volunteer time. 49 individuals signed our guest book, many more than once, and were given information on the items in the museum as well as family and building histories in our town.

We note with great sadness the passing of the long-time curator, Lois Johnson. She devoted years of her life to the building of the museum collection and collecting families, as she used to say, related to the history of Hancock. She will continue to be missed by all of us who worked with her but her legacy will live on in the museum named in her honor.

The museum functions amazingly well because of the efforts of our dedicated team of volunteers. Anne Pomroy, Joan Hildreth, Sandy Phippen, Page Riggs and Marcus Clemons, Jr. spent hours working on various projects including the scanning of Lois Johnson's genealogy research. The scanning of the collection is nearly complete and next spring will see the neatly labeled notebooks on the shelves for visitors to use. Lois was always willing to share her research and that tradition continues.

As we look ahead to the 2019 season, we see changes coming. The first will be our hours of operation. Beginning in May we will be open on Wednesday mornings from 10:00 am to 12:00 pm through the end of June. In July we will begin opening on Tuesday mornings with the same hours and be open both days through the end of September. Secondly, as most of you have now heard, we are in the process of raising funds to build a new museum - on the ground floor making the museum more accessible for everyone. This year building and finance committees spent countless hours visiting other historical societies, investigating funding sources, and planning for this exciting new project. Stay tuned for more news about this project in the coming months.

I want to thank the board for their support of the museum as well as a special thank you to Anne, Joann, Sandy, Page and Marcus for all their dedication and help this summer. And might I also add a special thank you to the Town of Hancock for allowing us to house the museum on the second floor of Town Hall.

*Respectfully submitted,  
Charlene Clemons, Curator*

# TRANSFER STATION

Attendants: Greg Turner, Ricky Dyer  
On-call Attendant: Tom Johnston  
Hours: Wednesdays and Saturdays 8:00 a.m. to 4:00 p.m.

- ❖ **The Board of Selectmen adopted the following updated policy on 11/06/2017.**
- ❖ **The facility remains closed to brush.**

## TOWN OF HANCOCK TRANSFER STATION USER GUIDE

The Town of Hancock has a Transfer Station located at 114 Franklin Road, behind Coastal Recycling. This facility is for residents of the Town of Hancock only.

### PERMITS

Permits are available at the Town Office at 18 Point Road in Hancock during normal business hours. Proof of residency must be presented in order to obtain the permit. Proof of residency can be satisfied with a real estate tax bill, vehicle registration, lease/rental agreement, voter registration, hunting/fishing license, or driver license that lists the physical address. The permit is a business card that requires a signature and town seal to be valid. Therefore, the permits must be obtained in person.

### DEFINITIONS

Resident: A person who resides within the Town of Hancock either year round or seasonally as well as a person owning land within the Town of Hancock.

Business: A business operating within the boundaries of the Town of Hancock. A business is not considered a resident for the purpose of this guide even if the business owner is a resident of Hancock.

Contractor and/or Commercial Hauler: Any person who hauls items to the transfer station for another, originating from a residence or business within the Town of Hancock.

Waste: For the purpose of this guide waste is defined as those items accepted at the transfer station and generated at residences/businesses within the Town of Hancock.

### FACILITY HOURS

The facility is open from 8:00 a.m. to 4:00 p.m. on Wednesdays and Saturdays. The facility will close on any holiday that falls on a Wednesday or Saturday, on any day the Coastal Recycling facility will be closed, or by order of the Board of Selectmen.

Everyone is required to stop at the Transfer Station building so the attendant can inspect what is being brought into the facility. The attendant will direct you to the proper disposal areas and write an invoice if applicable.

# TRANSFER STATION

## TRANSFER STATION USER GUIDE, continued

### FEES

The following items are subject to the following fee schedule: This was updated in 2017.

Small chair		10.00
Large chair		15.00
Couch		20.00
Sleeper Couch		25.00
Loveseat		15.00
Small mattress	Crib/Twin	5.00
Medium mattress	Full/Queen	10.00
Large mattress	King/Cal. King	20.00
Small box springs	Crib	5.00
Medium box spring	Single	10.00
Large box spring	Full/queen/king	20.00
Small rug		5.00
Large rug		10.00
Carpet	Any Room	15.00
Tub/Flush/Sink	With hardware	5.00 each

All Building/Demolition Debris is subject to the following fee schedule:

½ pick-up load or less	\$15 per load
Over ½ load up to and including ¾ ton pickup	\$30 per load
Trailer up to 8 feet:	\$30 per load
One ton with short bed	\$50 per load
Trailer up to 12 feet	\$50 per load
One on with rack body	\$80 per load
Trailer over 12 feet	\$80 per load
Trucks with 4 to 7 yard body (6 wheeler)	\$160 per load
Trucks with 12 – 16 yard body (10 wheeler)	\$200 per load
Construction dumpsters will not be accepted	

The transfer station attendant will write up an invoice. One copy of the invoice is for the customer and the other is for the Town Office. All invoices are due at the Town Office by the last day of the month. If a bill is produced by the town office a \$2 billing fee will be charged.

### QUESTIONS

Any questions or comments on these guidelines should be directed to the Board of Selectmen through the town office at 422-3393.



## COASTAL RECYCLING

Serving the Towns of Franklin, Hancock, Sorrento, Sullivan and Winter Harbor

Located at 114 Franklin Road, Hancock (Route 182)

Hours of Operation: Wednesday-Saturday 8 am to 4 pm

Phone: 207-422-6766

### Coastal Recycling Board of Directors

President – Robert Cossette, Franklin

Treasurer – Helen Gordon, Sullivan

Vice-President – Dan Bossert, Hancock

Member – Greg Ring, Sorrento

Secretary – Diana Young, Winter Harbor

### Plant Manager

Joyce Levesque

It is with great sadness that the Coastal Recycling Board recommended the discontinuance of its recycling operations effective April 27, 2019 after nearly 30 years. Its recommendation was voted upon at Town Meetings or Special Town Meetings of each of the five constituent towns and was approved. The closure was a financial decision occasioned by the global collapse of the market for recyclables. I personally would like to thank all of those who made the effort necessary to use the facility in the past. While recycling is neither the easiest nor the least expensive manner of disposal it is unarguably the most environmentally friendly. The extent to which recycling may be provided for in the future is now in the hands of the Selectboards of each of the constituent towns.

*Dan Bossert, Hancock Representative*

### FROM THE BOARD OF SELECTMEN

The Town of Hancock Board of Selectmen is dismayed at the financial pressures Coastal Recycling is facing. We are assured the Coastal board members have done their due diligence in attempting to find alternative recycling methods and markets to fulfill the purpose as stated in their bylaws dated October 1996. At a Special Town Meeting held on March 20, 2019, the Town of Hancock voted to dissolve Coastal Recycling. The Town of Hancock understands the need for recycling and is working through potential resources to alleviate the increase in solid waste. Hancock has no formal agreement in place once Coastal Recycling closes its doors and is working diligently to find solutions for the needs of our residents. We would ask our residents for patience and understanding as we work through this unexpected event. In the meantime, recycling products can be placed in trash bags with a trash sticker for weekly pickup if you choose.

## BOARD OF SELECTMEN

George W. Colwell, 2019  
Ernest L. Butler Jr., 2021  
Richard A. Merchant Jr., 2019  
John (Jack) I. Bridges Jr., 2022  
Randall (Randy) L. Ewins, 2022

gwchancock@gmail.com  
ernemarg@yahoo.com  
rmerchanthancock@gmail.com  
jbridgestownofhancock@gmail.com  
rewinshancock@gmail.com

## BOARD OF APPEALS

Richard Carter, 6/30/2019  
Peter Johnston, 6/30/2019  
Daniel Hodgkins, 6/30/2020  
James Singletary, 6/30/2019  
Adam Foster, 6/30/2020  
Alternates (2) - Vacant

*The Town is in need of 2 volunteers to be alternates, see the Clerk for details.*

## BUDGET COMMITTEE

Board of Selectmen	
School Board Members	
Rudy Bagley, Road Commissioner	
Chris Holmes, HVFD Chief	Gary Grant, HVSP Chief
Cheryl Moon	Rod Franzius
Gary Hunt	Tom Johnston
Linda King	Richard Malaby
Phil Bailey	Barbara Logan
Daniel Bossert	Myrna Coffin
<i>Joel Bolshaw (Deceased)</i>	<i>Jean Aldrich (Deceased)</i>

### Meeting Schedule

The Budget Committee meets annually in March to review the proposed budget for the next fiscal year. Their recommendations are found in the Warrant for each budget article to be considered. If you would like to be part of the Committee, attend the Town Meeting and during Article 3, stand up and request to be nominated. The Town lost 2 valuable members this year, *Joel Bolshaw* and *Jean Aldrich*. We would like to thank Joel and Jean, both longtime members of the budget committee for their years of dedicated service and always insightful input. The Town will miss them both in future meetings. Condolences go out to their families.

## ROAD COMMISSIONER

Rudy Bagley (2020)  
422-9079

## HEALTH OFFICER

Don Baker  
422-3393



HOUSE OF REPRESENTATIVES  
2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002

(207) 287-1440  
TTY: (207) 287-4469

**Billy Bob Faulkingham**

P.O. Box 121  
Winter Harbor, ME 04693  
Cell Phone: (207) 460-6967  
[William.Faulkingham@legislature.maine.gov](mailto:William.Faulkingham@legislature.maine.gov)

January 2019

Dear Friends and Neighbors,

I would like to thank the coastal towns of District 136, from Hancock to Steuben for electing me as your State Representative. It is an incredible honor and privilege to represent you in The House of Representatives during the 129<sup>th</sup> Maine Legislature.

For the next two years I will be serving on the Joint Standing Committee on Marine Resources as the House Republican Lead. On this panel, we will discuss many issues in regards to marine fisheries management. These matters are crucial to our community and I hope to hear from the fishermen in our community to discuss ways to improve the industry.

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

Once again, thank you for the opportunity to represent you, the people of District 136. Please call me anytime at phone at **460-6967** or email at [William.Faulkingham@legislature.maine.gov](mailto:William.Faulkingham@legislature.maine.gov) to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Sincerely,

Billy Bob Faulkingham  
State Representative

ANGUS S. KING, JR.  
MAINE

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

United States Senate  
WASHINGTON, DC 20510

January 3, 2019

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.

Best,



Angus S. King  
United States Senator

SUSAN M. COLLINS  
MAINE

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

United States Senate  
WASHINGTON, DC 20510-1904

COMMITTEES:  
SPECIAL COMMITTEE  
ON AGING,  
CHAIRMAN  
APPROPRIATIONS  
HEALTH, EDUCATION,  
LABOR, AND PENSIONS  
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 *SeniorSafe 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 6,834<sup>th</sup> 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](http://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



**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 service members 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 Golden  
Member of Congress



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

Dear Friends:

It was the highest honor of my life to take the oath of office to become Maine's 75th governor. Over the next four years, I will do everything in my power to make Maine the safe, beautiful, prosperous state we all want for our children and grandchildren.

That is why on my first day in office I directed the Maine Department of Health and Human Services to implement Medicaid expansion as quickly and efficiently as possible. My Administration will ensure that it is paid for sustainably; that the cost of health insurance is controlled; and that the cost of prescription drugs is reined in. In addition to creating a Director of Opiate Response to marshal the collective power and resources of state government to stem the tide of the opioid epidemic, we will make Narcan widely available, increase access to medication assisted treatment and recovery coaches, and expand drug courts.

We also need a healthy environment. My Administration will embrace clean energy; change our modes of transportation; weatherize homes and businesses; and reach a goal of 50 percent of our energy coming from Maine renewable resources. By reducing the impacts of climate change, we will create good-paying jobs, preserve our environment, and protect our state's farming, fishing, and forestry industries.

We will also develop a world-class workforce starting with Pre-K for every 4-year-old in Maine and more post-high school options that result in a valued credential. Attracting talented young people to move here and make Maine their home will be top priorities of my Administration.

Maine communities, especially rural communities, are confronting a severe workforce shortage and an aging and declining population. It is time for bold, dynamic ideas that will change Maine for the better. That is why I, along with people ranging from small business owners, innovators and entrepreneurs, to economists and every day, hard-working Mainers, developed an economic plan designed to make it easier for small businesses to grow, for people to come and stay, and for Maine to thrive.

I welcome your ideas. We are all in this together. We all want Maine to have a beautiful environment, happy people, and prosperous communities

Thank you,

Janet T. Mills  
Governor

Each year the Hancock Point Chapel Society awards scholarships to Town of Hancock students who are going on to higher education. The scholarships are offered to students who are graduating this spring and anyone that graduated last year but put off college for a year. They are awarded on a competitive basis and judged on academic record, extra-curricular participation and financial need. Applicants must be residents of Hancock. Applications can be obtained from the Town Office, school guidance counselor, or Peter Bryant at 154 West Shore Rd, Hancock, Maine 04640 each year.

The Hancock Women's Club is offering 2 scholarships each year, one for graduating High School Students, and a second for anyone wanting to continue their education. You must fill out the application, available at the Hancock Town Office, and provide your high school transcript, 3 letters of recommendation, and a 500-750 word essay about your goals and plans. They can be obtained by mailing to: Hancock Women's Club, Attention: Margo Bailey, PO Box 274, Hancock, Maine 04640.

Thorsen Higher Education Fund awards scholarships annually also. Email Ron Schwizer at [thorsenfund@gmail.com](mailto:thorsenfund@gmail.com).

## STATE OF MAINE JUNE PRIMARY ELECTION

June 11, 2019  
Polls will be open from 8 am to 8 pm  
Town Hall, 18 Point Road

## Town Of Hancock Proposed 7/1/2019 - 6/30/2020 Budget

2019 / 2020	Proposed Budget	Taxation	Excise	Surplus	Other
Administration	\$ 265,458	\$ 30,000	\$ 140,000	\$ 78,185	\$ 17,273
Legal Contingency	\$ 10,000			\$ 10,000	
Planning Board	\$ 8,950			\$ 8,950	
Town Hall	\$ 13,400			\$ 13,400	
Town Hall Remodel Fund	\$ 50,000			\$ 50,000	
Town Hall Revite	\$ 20,000			\$ 20,000	
Assessor's Agent	\$ 20,000			\$ 20,000	
Mapping	\$ 3,000			\$ 3,000	
Revaluation	\$ 10,000			\$ 10,000	
Security Patrol	\$ 4,200				\$ 4,200
Fire Department	\$ 75,219	\$ 75,219			
Fire Chief	\$ 4,000	\$ 4,000			
Fire Depart. Building Fund	\$ 50,000	\$ 50,000			
Fire Truck fund	\$ 14,550			\$ 14,550	
FD First Responders	\$ 9,300	\$ 9,300			
Street Lights	\$ 3,500		\$ 3,500		
Capital Ambulance Service	\$ 22,193			\$ 22,193	
Health Officer	\$ 1,100			\$ 1,100	
Animal Control	\$ 3,000				\$ 3,000
Enhanced 911	\$ 7,700			\$ 7,700	
Paving	\$ 100,000		\$ 73,500		\$ 26,500
Snow Removal	\$ 116,500		\$ 116,500		
Salt/Sand Shed	\$ 1,500		\$ 1,500		
Town Roads	\$ 65,000		\$ 65,000		
Transfer Station	\$ 33,152			\$ 23,652	\$ 9,500
Solid Waste	\$ 92,492		\$ 50,492		\$ 42,000
Coastal Recycling	\$ 28,664			\$ 28,664	
Recreation Program	\$ 4,000				\$ 4,000
Monument Lot	\$ 975			\$ 975	
Memorial Day	\$ 1,000			\$ 1,000	
Veterans/Cemetery	\$ 6,100			\$ 6,100	
Shellfish Committee	\$ 3,000			\$ 3,000	
General Assistance	\$ 6,000			\$ 6,000	
County Taxes	\$ 169,184	\$ 169,184			
HPVIS	\$ 3,000			\$ 3,000	
Tannery Clean Up Grant	\$ 40,000	\$ 40,000			
Downeast Comm. Partners	\$ 11,028	\$ 11,028			
Y.M.C.A.	\$ 5,200	\$ 5,200			
Ellsworth Library	\$ 8,235	\$ 8,235			
Loaves & Fishes	\$ 1,900	\$ 1,900			
Hancock Historical Society	\$ 3,000	\$ 3,000			
W.I.C.	\$ 3,060	\$ 3,060			
Friends in Action	\$ 900	\$ 900			
Hospice Volunteers	\$ 1,200	\$ 1,200			
Sculpture Fund	\$ 2,500	\$ 800			\$ 1,700
Education	\$ 3,499,074	\$ 3,499,074			
Debt Service - Settler's	\$ 25,315	\$ 25,315			
Unanticipated Expenses	\$ 200,000	\$ 200,000			
Overlay - Estimate	\$ 22,000	\$ 22,000			
Totals	\$ 5,049,549	\$ 4,159,415	\$ 450,492	\$ 331,469	\$ 108,173
<b>Grand Total</b>		<b>\$5,049,549</b>			

# THE WARRANT

**HANCOCK S.S.**

**STATE OF MAINE**

To Ruth Franzius, a resident of the Town of Hancock, in the County of Hancock.

## GREETINGS:

In the name of the State of Maine, you are hereby required to warn and notify the inhabitants of the Town of Hancock in said County qualified by law to vote in Town affairs to meet at the Town Hall in said Town on Monday, the 13<sup>th</sup> day of May 2019 at 1:00 p.m. then and there to act upon Article 1 and by secret ballot on Article 2, the polling hours therefor to be from 1:00 p.m. to 7:00 p.m.;

And, to notify and warn said inhabitants to meet at Hancock Grammar School gymnasium in the Town of Hancock on Tuesday, the 14<sup>th</sup> day of May 2019, at 6:30 p.m., then and there to act on Articles 3 through 84 as set out below, to wit:

## ARTICLE:

1. To elect a Moderator to preside at said meeting.
2. To elect by secret ballot the following officers for the ensuing year: Two Selectmen (3 year); Two Assessors (3 year); Two Planning Board Members (3 year); Two School Board Members (3 year).
3. To choose a Budget Committee.

## **EDUCATION ARTICLES** **(Articles 4 through Article 16)**

4. To see what sum the school administrative unit will be authorized to expend for Regular Instruction. **Recommend \$2,045,758.03**
  - K- 8 Elementary Instructional Services
  - 9-12 Regular Secondary Program
  - English as a Second Language
  - Gifted and Talented Program

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

5. To see what sum the school administrative unit will be authorized to expend for Special Education. **Recommend \$947,652.49**
  - K-12 Special Education Services

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

6. To see what sum the school administrative unit will be authorized to expend for Other Instruction. **Recommend \$28,090.37**
  - Elementary Co-Curricular
  - Elementary Athletics

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

7. To see what sum the school administrative unit will be authorized to expend for Student and Staff Support. **Recommend \$348,493.70**

- Guidance
- Health Services
- Curriculum
- Instructional Staff Training
- Library
- Instructional Technology
- Student Assessment

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

8. To see what sum the school administrative unit will be authorized to expend for System Administration. **Recommend \$172,934.59**

- School Board
- Office of the Superintendent
- Business Services

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

9. To see what sum the school administrative unit will be authorized to expend for School Administration. **Recommend \$181,868.66**

- Office of the Principal

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

10. To see what sum the school administrative unit will be authorized to expend for Transportation and Buses. **Recommend \$303,917.00**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

11. To see what sum the school administrative unit will be authorized to expend for Facilities Maintenance. **Recommend \$255,081.81**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

12. To see what sum the school administrative unit will be authorized to expend for All Other Expenditures. **Recommend \$42,485.36**

- School Nutrition Program

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

13. To see what sum the municipality will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommend \$3,210,074.75) and to see what sum the municipality will raise as the municipality'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 the Maine Revised Statutes, Title 20-A, section 15688. **Recommend \$2,907,660.00**

*Explanation: The school administrative unit'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 is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.*

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)  
(Must be voted on by written ballot per state statute)*

14. Shall the Town of Hancock raise and appropriate \$548,928.66 additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$548,928.66 as required to fund the budget recommended by the school committee?

The school committee **recommends \$548,928.66** additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$548,928.66.

*Explanation: The additional local funds are those locally raised funds over and above the school administrative unit's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the (municipality/district) budget for educational programs.*

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)  
(Must be voted on by written ballot per state statute)*

15. Shall the Town of Hancock raise and appropriate \$42,485.36 for local nutrition allocation purposes (the school lunch program) for the July 1, 2019 to June 30, 2020 fiscal year?

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

16. To see what sum the municipality 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 kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. **Recommend: \$4,326,282.01**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)  
(Must be voted on by written ballot per state statute)*

**Articles #17 through #24 are funding requests from non-municipal organizations totaling \$34,523 in taxation or approximately less than 1% of your tax bill. The Board of Selectmen and Budget Committee make no recommendation on these articles, unless otherwise noted. (\$29,729 if the recommended amounts pass)**

17. To see if the Town will vote to raise and appropriate \$11,028 from Taxation for the support of Downeast Community Partners (Formerly Washington Hancock Community Agency, WHCA).

*(The Board of Selectmen and Budget Committee recommend funding at \$6,949)*

18. To see if the Town will vote to raise and appropriate \$5,200 from Taxation for the support of Down East Family Y.M.C.A.

19. To see if the Town will vote to raise and appropriate \$8,235 from Taxation for the support of the Ellsworth Library.

*(The Board of Selectmen and Budget Committee recommend funding at \$8,000)*

20. To see if the Town will vote to raise and appropriate \$1,900 from Taxation for the support of the Loaves & Fishes Food Pantry.

21. To see if the Town will vote to raise and appropriate \$3,060 from Taxation for the support of Women Infants and Children (W.I.C.) program.

*(The Board of Selectmen and Budget Committee recommend funding at \$2,880)*

22. To see if the Town will vote to raise and appropriate \$900 from Taxation for the support of Friends in Action.

*(The Board of Selectmen and Budget Committee recommend funding at \$800)*

23. To see if the Town will vote to raise and appropriate \$1,200 from Taxation for the support of Hospice Volunteers of Hancock County.

*(The Board of Selectmen and Budget Committee recommend funding at \$1,000)*

24. To see if the Town will vote to raise and appropriate \$3,000 from Taxation for the support of the Hancock Historical Society.

*End of Funding Requests\*\*\*\*\**

25. To see if the Town will vote to authorize the Municipal Officers to dispose of tax-acquired property on such terms and conditions as they deem advisable and in the best interests of the public, to authorize the Municipal Officers to execute a quitclaim deed and any other documents necessary for the disposal of such property and to authorize the Municipal Officers, in their discretion, to retain any tax-acquired property or any portion thereof for municipal purposes. Except that the Municipal Officers shall use the special sale process required by 36 M.R.S.A. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

26. To see if the Town will vote to authorize the Municipal Officers to accept on behalf of the Town, unconditional gifts of property and/or donations which they feel are in the Town's best interest to accept.



27. To see if the town will vote that orders of the Municipal Officers for the closing of roads in winter under 23 M.R.S.A. § 2953 shall be final determinations of said closings.
28. To see if the Town will vote to fix the 1<sup>st</sup> of November and the 3<sup>rd</sup> of February when all 2019 taxes shall be due and payable in two equal installments and to instruct the Tax Collector to charge 9.00% per annum on all taxes unpaid after said date(s).
29. To see if the Town will authorize the Tax Collector to accept prepayment of taxes and to vote to pay 0% interest on said prepayments. Prepayments will only be accepted on the current year and 1 additional year. (Example: 2019 tax year and 2020 tax year.)
30. To see if the Town will vote to authorize the Municipal Officers to set the rate of interest at 4% for overpayment of taxes.
31. To see if the Town will vote to raise and appropriate from overlay those sums which it is obligated to pay for approved tax abatements including any interest due thereon.
32. To see if the Town will authorize the Municipal Officers to spend any miscellaneous departmental revenues received during 2019/2020 and any funds carried forward from 2018/2019 within the same department.
33. To see if the Town will vote to allow the Municipal Officers to enter into multiyear contracts and to further authorize the Municipal Officers to extend such contracts for such additional periods as they deem appropriate provided that there is no increase in cost.
34. To see if the Town will vote to have unexpended balances and overdrafts in all accounts at the end of the fiscal year, except those which remain by law or are deemed necessary by the Municipal Officers, transferred to Unappropriated Surplus.
35. To see if the Town will vote to raise, appropriate and allocate a total of \$265,458 for Administration in the following manner: \$30,000 from Taxation, \$140,000 from Excise, \$78,185 from Surplus and \$17,273 from fees.

*(The Board of Selectmen and Budget Committee recommend approval)*

36. To see if the Town will vote to allocate \$2,000 from Excise for each of the five Selectmen/Assessors. (Total Compensation: \$10,000 this amount is included in Article #35).

*(The Board of Selectmen and Budget Committee recommend approval)*

37. To see if the Town will vote to authorize the Board of Selectmen to use up to \$200,000 from undesignated surplus, in the event of overdrafts, unforeseen events or emergencies. Any use of this contingency arrangement must be voted on at a Board of Selectmen meeting and the expenditures made will be listed in the subsequent town report. This fund will be a new department and will carryover if unspent.

*(The Board of Selectmen and Budget Committee recommend approval)*

38. To see if the Town will vote to allocate \$10,000 from Surplus for Legal Expenses.

*(The Board of Selectmen and Budget Committee recommend approval)*

39. To see if the Town will vote to allocate \$8,950 from Surplus for Planning Board expenses.

*(The Board of Selectmen and Budget Committee recommend approval)*

40. To see if the Town will vote to allocate \$13,400 from Surplus for Town Hall.

*(The Board of Selectmen and Budget Committee recommend approval)*

41. To see if the Town will vote to allocate \$50,000 from Surplus for the Town Hall Remodel Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

42. To see if the Town will vote to allocate \$20,000 from Surplus for the Town Hall Revitalization.

*(The Board of Selectmen and Budget Committee recommend approval)*

43. To see if the Town will vote to allocate \$23,000 from Surplus for assessing expenses (\$20,000 for the appraisal service of an Assessor's Agent and \$3,000 for annual updates to the town's digital tax maps).

*(The Board of Selectmen and Budget Committee recommend approval)*

44. To see if the Town will vote to raise and appropriate \$10,000 from Surplus for the future revaluation of the Town. This fund is to roll over each Fiscal Year until a revaluation is scheduled.

*(The Board of Selectmen and Budget Committee recommend approval)*

45. To see if the Town will vote to approve taking expenses up to \$4,200 relating to the Security Patrol out of the Security Patrol Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

46. To see if the Town will vote to raise and appropriate \$79,219 from Taxation for the operating expenses for the Hancock Volunteer Fire Department.

*(The Board of Selectmen and Budget Committee recommend approval)*

47. To see if the Town will vote to raise and appropriate \$4,000 from Taxation for the Fire Chief's stipend. *(This amount is included in article #46.)*

*(The Board of Selectmen and Budget Committee recommend approval)*

48. To see if the Town will vote to raise and appropriate \$2,000 from Taxation for the Assistant Fire Chief's stipend. *(This amount is included in article #46.)*

*(The Board of Selectmen and Budget Committee recommend approval)*

49. To see if the Town will vote to raise and appropriate \$50,000 from Taxation for the Future Fire Department Building Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

50. To see if the Town will vote to allocate \$14,550 from Surplus for the Future Fire Truck Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

51. To see if the Town will vote to raise and appropriate \$9,300 from Taxation for the First Responders Program.

*(The Board of Selectmen and Budget Committee recommend approval)*

52. To see if the Town will vote to raise and appropriate \$2,000 from Taxation for the EMS Chief's stipend. *(This amount is included in article #51.)*

*(The Board of Selectmen and Budget Committee recommend approval)*

53. To see if the Town will vote to raise and appropriate \$1,000 from Taxation for the Assistant EMS Chief's stipend. *(This amount is included in article #51.)*

*(The Board of Selectmen and Budget Committee recommend approval)*

54. To see if the Town will vote to allocate \$3,500 from Excise for Street Lights.

*(The Board of Selectmen and Budget Committee recommend approval)*

55. To see if the Town to will vote to allocate \$22,193 from Surplus for County Ambulance. (This is year 2 of a three-year contract. Capital Ambulance took over partway through the County Ambulance contract at same rate with 3% increase 19/20 and 20/21.)

*(The Board of Selectmen and Budget Committee recommend approval)*

56. To see if the Town will vote to allocate \$1,100 from Surplus for Health Officer Stipend/Training.

*(The Board of Selectmen and Budget Committee recommend approval)*

57. To see if the Town will vote to approve taking expenses up to \$3,000 relating to dogs out of the Animal Control Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

58. To see if the Town will vote to allocate \$7,700 from Surplus for 911 dispatching services.

*(The Board of Selectmen and Budget Committee recommend approval)*

59. To see if the Town will vote to allocate \$100,000 for Paving in the following manner: \$73,500 from Excise and 100% of State Road Assistance (approximately \$26,500).

*(The Board of Selectmen and Budget Committee recommend approval)*

60. To see if the Town will vote to allocate \$116,500 from Excise for Snow Removal. (This is year three of a three year contract).

*(The Board of Selectmen and Budget Committee recommend approval)*

61. To see if the Town will vote to allocate \$1,500 from Excise for operation of the Salt/Sand Shed.  
*(The Board of Selectmen and Budget Committee recommend approval)*
62. To see if the Town will vote to allocate \$65,000 from Excise for Town Road Maintenance.  
*(The Board of Selectmen and Budget Committee recommend approval)*
63. To see if the Town will vote to allocate \$33,152 for the operation of the Transfer Facility in the following manner: \$23,652 from Surplus and \$9,500 from anticipated revenue.  
*(The Board of Selectmen and Budget Committee recommend approval)*
64. To see if the Town will vote to allocate \$92,492 for Municipal Solid Waste in the following manner: \$50,492 from Excise, and \$42,000 from anticipated revenue.  
*(The Board of Selectmen and Budget Committee recommend approval)*
65. To see if the Town will vote to allocate \$28,664 from Surplus for the purpose of Recycling.  
*(The Board of Selectmen and Budget Committee recommend approval)*
66. To see if the Town will vote to allocate \$4,000 from the Hancock Recreation Reserve for the Hancock Recreation Program Committee.  
*(The Board of Selectmen and Budget Committee recommend approval)*
67. To see if the Town will vote to allocate \$975 from Surplus for the Monument Lot.  
*(The Board of Selectmen and Budget Committee recommend approval)*
68. To see if the Town will vote to allocate \$1000 from Surplus for Memorial Day.  
*(The Board of Selectmen and Budget Committee recommend approval)*
69. To see if the Town will vote to allocate \$2500 in the following manner: \$1,700 from the Sculpture Fund and \$800 from taxation for the Sculpture Lot repair fund.  
*(The Board of Selectmen and Budget Committee recommend approval)*
70. To see if the Town will vote to allocate \$6,100 from Surplus for the care and maintenance of Veterans graves in the Town of Hancock. (This amount is paid out to the three (3) cemeteries in town.)  
*(The Board of Selectmen and Budget Committee recommend approval)*
71. To see if the Town will vote to allocate \$3,000 from Surplus for its share of costs for enforcement and administration of the Frenchman's Bay Regional Shellfish Conservation Ordinance.  
*(The Board of Selectmen and Budget Committee recommend approval)*

72. To see if the Town will vote to allocate \$6,000 from Surplus for General Assistance and to allow the Municipal Officers to spend the State reimbursement of approximately \$4,200.

*(The Board of Selectmen and Budget Committee recommend approval)*

73. To see if the Town will vote to allocate \$169,184.01 from taxation for County Taxes.

*(The Board of Selectmen and Budget Committee recommend approval)*

74. To see if the Town will vote to allocate \$3,000 from Surplus for the Hancock Point Village Improvement Society to assist with the annual operation and maintenance of the wharf and floats at Hancock Point, which are owned by said Society for the beneficial use of its membership and all citizens of the Town of Hancock in accordance with the laws of the State of Maine and regulations of said Society as may be appurtenant thereto.

*(The Board of Selectmen and Budget Committee recommend approval)*

75. To see if the Town will vote to raise and appropriate \$40,000 from taxation for the Tannery clean up grant project. These funds will be carried over if unspent into FY 20/21.

*(The Board of Selectmen and Budget Committee recommend approval.)*

76. To see if the Town will vote to approve taking expenses relating to landfill maintenance out of the Landfill Closure Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

77. To see if the Town will vote to increase the maximum property tax levy limit established by State Law, in the event that the municipal budget approved at this town meeting results in a tax commitment in excess of the maximum property tax levy otherwise allowable, such that the increased maximum property tax levy hereby established will equal the amount committed.

*(The Board of Selectmen recommends approval)*

*(Must be voted on by written ballot per state statute)*

78. Shall the following amendments to the Subdivision Ordinance be approved?

*Where amendments are proposed to existing text, additions are underscored and deletions are crossed out.*

Section I: G.2.d

*d. The Planning Board shall make its official report at ~~the next Town Meeting~~ following the public hearing a Board of Selectmen's meeting occurring within sixty (60) days after the public hearing.*

79. Shall the following amendments to the Subdivision Ordinance be approved?

*Where amendments are proposed to existing text, additions are underscored and deletions are crossed out.*

Section XVIII: E.4

*E. 4. If the Planning Board determines that the retention of land for parks and/or recreation purpose would be inappropriate or that the land is not suitable or is insufficient in amount, the Board may waive the requirement of land reservation, ~~on the condition that the Applicant deposit~~*

~~a cash payment in lieu of land reservation with the Town Clerk. Such payment shall be placed in a trust to be used exclusively for the purchase and development of neighborhood sites for parks, playgrounds, and other recreational purposes. The amount of such payment shall be not more than 10% of the appraised market value, including improvements, for each lot approved on the final plan.~~

80. To see if the Town will vote to authorize the Board of Selectmen to act pursuant to 23 M.R.S.A. §3022-3023 to lay out and take as a public way approximately 10,000 feet of the current private ways, known as Settlers Landing Drive, and Crabtree Circle (roads) or portions thereof subject to the following:

a) The Selectmen's taking of these roads is subject to the Settlers Landing Road Association (SLRA) and/or property owners improving the road to standards set forth by designated by third parties, as previously identified and agreed upon by both SLRA (also representing property owners) and the Board of Selectmen;

b) SLRA and/or property owners will waive and hold the Town harmless of any such damages pertaining to the taking of the 2 roads by eminent domain.

c.) the Town will recoup some expenses pursuant to 23 M.R.S.A §3601 et. seq. by supplemental assessment to the extent the value of the adjoining property is enhanced.

81. To authorize the Board of Selectmen and Town Treasurer and any other Town Official to execute any necessary documents for the financing of the debt service for the paving of the portion of road described in the previous article. Treasurers Statement of debt service below: 2/3rds of the cost to be recouped by the Town from the residents of Settler's Landing Subdivision pursuant to 23 M.R.S.A. §3022-3023. *(Treasurer's Statement and payment schedule follow)*

\$281,463 loan amount  
\$25,315 annual payment  
4% interest  
15 year payoff

**TOWN OF HANCOCK, MAINE**  
**MUNICIPAL TREASURER'S FINANCIAL STATEMENT TO**  
**AUTHORIZE GENERAL OBLIGATION BORROWING**  
**[30-A M.R.S.A. §5404(1-A) & 5772 (2-A)]**

- 1.) **Total Town Indebtedness:**

A.) Bonds outstanding and unpaid:	\$0
B.) Bonds authorized and un-issued:	\$0
C.) Bonds to be issued if this question is approved	\$281,463
<b>Total</b>	<b>\$281,463</b>
  
- 2.) **Costs:**  
At an estimated maximum interest rate of 4.0%, the estimated costs of this bond issue will be:  
\$25,315.09 annually for fifteen (15) years.
 

	<b>Total</b>
Principal:	\$281,463
Interest:	\$98,263
<b>Total Debt Service:</b>	<b>\$379,726</b>
  
- 3.) **Validity.** The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service or the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by the reason of the variance.

  
Treasurer

		Pmt	Prin	Int	Bal
					\$281,463.00
1	2019	\$25,315.09	\$14,056.57	\$11,258.52	\$267,406.43
2	2020	\$25,315.09	\$14,618.83	\$10,696.26	\$252,787.60
3	2021	\$25,315.09	\$15,203.59	\$10,111.50	\$237,584.01
4	2022	\$25,315.09	\$15,811.73	\$9,503.36	\$221,772.28
5	2023	\$25,315.09	\$16,444.20	\$8,870.89	\$205,328.08
6	2024	\$25,315.09	\$17,101.97	\$8,213.12	\$188,226.12
7	2025	\$25,315.09	\$17,786.05	\$7,529.04	\$170,440.07
8	2026	\$25,315.09	\$18,497.49	\$6,817.60	\$151,942.58
9	2027	\$25,315.09	\$19,237.39	\$6,077.70	\$132,705.20
10	2028	\$25,315.09	\$20,006.88	\$5,308.21	\$112,698.31
11	2029	\$25,315.09	\$20,807.16	\$4,507.93	\$91,891.16
12	2030	\$25,315.09	\$21,639.44	\$3,675.65	\$70,251.71
13	2031	\$25,315.09	\$22,505.02	\$2,810.07	\$47,746.69
14	2032	\$25,315.09	\$23,405.22	\$1,909.87	\$24,341.47
15	2033	\$25,315.13	\$24,341.47	\$973.66	(\$0.00)
		\$379,726.39	\$281,463.00	\$98,263.39	

82. To see if the Town will vote to raise and appropriate \$25,315 from Taxation for the debt service in article #81.
83. Shall the Town vote to authorize within the Municipality the operation of adult use marijuana establishments, provided they operate in compliance with all applicable state and local requirements?
84. Shall the following amendments to the Environmental Control Ordinance be approved?  
*Changes are underlined. The pages include the current page number of the Environmental Control Ordinance where you can find the current tables.*

## SECTION 4: SCHEDULE OF USES

### A. ACTIVITIES DESCRIBED

A matrix listing the uses permitted in the various Zones, under this Ordinance follows.

The various land uses contained in the matrix are organized according to the following eight (8) activity classifications:

1. Non-Commercial Recreational Activities
2. Resource Management Activities
3. Resource Extraction Activities
4. Residential Activities
5. Institutional Activities
6. Commercial Activities
7. Industrial Activities
8. Transportation and Utilities

### B. COMPLIANCE WITH LAND USE STANDARDS REQUIRED

All uses permitted must occur and be maintained in compliance with the applicable requirements and Land Use Standards contained in Section 5.

### C. SYMBOLS USED IN SCHEDULE OF USES

The following symbols contained in the Schedule of Uses have the following meanings:

#### 1. ZONE SYMBOLS

SYMBOL	DESCRIPTION
RP	Resource Protection Zone
SP	Stream Protection Zone
SR	Shoreland Residential Zone
SD	Shoreland Development Zone
RU	Rural Undeveloped Zone
RR	Rural/Residential Zone
C	Commercial Zone
MH	Mobile Home Park Zone
I	Industrial Zone

#### 2. PERMIT REQUIRED SYMBOLS

SYMBOL	DESCRIPTION
Y	Use allowed Without a Permit.
C	Use Requiring a Building Permit from the Code Enforcement Officer pursuant to Section 6 of this Ordinance.
P	Use Requiring Approval of the Planning Board and possibly Site Plan Review and Approval pursuant to Section 7, of this Ordinance.
N	Use Prohibited Within the Zone.
NA	Not Applicable.
LPI	Use Requiring Approval of the Local Plumbing Inspector pursuant to Section 6 of this Ordinance.



## **SECTION 4: SCHEDULE OF USES**

### **D. USES SUBSTANTIALLY SIMILAR TO PERMITTED USES MAY BE PERMITTED**

#### **1. USES ALLOWED WITHOUT A PERMIT**

Uses substantially similar to those allowed without a permit, but are not listed in the Schedule of Uses, may be permitted upon a ruling by the Code Enforcement Officer that such use is substantially similar to such uses.

#### **2. USES REQUIRING A BUILDING PERMIT FROM THE CODE ENFORCEMENT OFFICER**

Uses substantially similar to those requiring the review and approval of the Code Enforcement Officer under this Ordinance, but which are not listed in the Schedule of Uses, may be permitted by the Code Enforcement Officer.

#### **3. USES REQUIRING SITE PLAN REVIEW AND APPROVAL OF THE PLANNING BOARD**

Uses substantially similar to those requiring approval of the Planning Board and possibly Site Plan Review and Approval under this Ordinance, but which are not listed in the Schedule of Uses, may be permitted by the Planning Board.

### **E. USES SUBSTANTIALLY SIMILAR TO PROHIBITED USES ARE PROHIBITED.**

Uses substantially similar to any uses listed as a Prohibited Use in the Schedule of Uses, as determined by the Code Enforcement Officer, shall be prohibited.

### **F. USES PERMITTED IN THE AQUIFER PROTECTION OVERLAY ZONE**

Uses permitted in the Aquifer Protection Overlay Zone shall be those permitted in the underlying classification provided that such use or activity has been reviewed by the Planning Board and based upon a Ground Water Impact Analysis prepared by either a registered geologist or soil scientist, at the discretion of the Board, and the Board is able to make written findings of fact that the use or activity proposed will not have an adverse impact on the quantity or quality of ground water resources.

### **G. USES PERMITTED IN THE LANDFILL AREA PROTECTION (LAP) OVERLAY ZONE**

Uses permitted in the Landfill Area Protection (LAP) Overlay Zone shall be those permitted in the underlying classification, provided that such use or activity is compatible with the LAP Ordinance and has been approved and reviewed by the CEO or Planning Board.

## SECTION 4: SCHEDULE OF USES

### H. SCHEDULE OF USES

ACTIVITIES/ZONES	RP	SP	SR	SD	RU	RR	C	MH	I
<b>1. NON-COMMERCIAL RECREATIONAL ACTIVITIES</b>									
a) Non-intensive recreational uses, including fishing, hiking, hunting, wildlife study and photography, wild crop harvesting, trapping, horseback riding, tent camping, canoe portaging, cross country skiing, and snowshoeing with permission of landowner	Y	Y	Y	Y	Y	Y	Y	Y	Y
b) Trails, provided they are constructed and maintained so as to avoid sedimentation of water bodies	C	C	C	C	Y	Y	Y	Y	Y
c) Motorized vehicular traffic on existing roads and trails, and snowmobiling with permission of landowner	Y	Y	Y	Y	Y	Y	Y	Y	Y
d) Piers, docks, wharfs, bridges, and other structures and uses extending over or below the normal high-water line or within a wetland									
1. Temporary									
2. Permanent <sup>2</sup>	P	P	P	P	N/A	N/A	N/A	N/A	N/A
e) Individual private campsites <sup>3</sup>	N	C <sup>4</sup>	C <sup>4</sup>	C <sup>4</sup>	C <sup>4</sup>	C <sup>4</sup>	C <sup>4</sup>	N	C <sup>4</sup>
f) Accessory structures and uses that are subordinate to the principal use listed above	C	C	C	C	C	C	C	C	C
<b>2. RESOURCE MANAGEMENT ACTIVITIES</b>									
a) Agriculture	P	Y	Y	Y	Y	Y	Y	Y	Y
b) Clearing or removal of vegetation for activities other than timber harvesting	C	C	C	C	Y	Y	Y	Y	Y
c) Wildlife and fishery management practices	Y	Y	Y	Y	Y	Y	Y	Y	Y
d) Emergency operations conducted for the public health, safety, or general welfare, such as resource protection, law enforcement, and search and rescue operations	Y	Y	Y	Y	Y	Y	Y	Y	Y
e) Surveying and other resource analysis	Y	Y	Y	Y	Y	Y	Y	Y	Y
f) Soil and water conservation practices	Y	Y	Y	Y	Y	Y	Y	Y	Y
g) Forest management activities <b>not including</b> timber harvesting, and land management roads	Y	Y	Y	Y	Y	Y	Y	Y	Y
h) Mineral exploration to discover or verify the existence of mineral deposits, including the removal of specimens or trace quantities, provided such exploration is accomplished by methods of hand sampling, including panning, hand test boring, diggings, and other non-mechanized methods which create minimal disturbance and take reasonable measures to restore the disturbed area to its original condition	Y <sup>5</sup>	N	Y <sup>5</sup>	Y <sup>5</sup>	Y <sup>5</sup>	Y <sup>5</sup>	Y <sup>5</sup>	Y <sup>5</sup>	Y <sup>5</sup>
i) Non-commercial and non-residential structures for scientific, educational, or nature observation purposes, which are not of a size or nature which would adversely affect the resources protected by the district in which it is located	P	P <sup>6</sup>	C	C	C	C	C	C	Y
j) Accessory structures and uses that are subordinate to the principal use listed above	C	C	C	C	C	C	C	C	C
k) Cannabis Cultivation and Harvesting <sup>24</sup>	N	N	P	P	P	P	P	P	P

## SECTION 4: SCHEDULE OF USES

### H. SCHEDULE OF USES

ACTIVITIES/ZONES	RP	SP	SR	SD	RU	RR	C	MH	I
<b>3. RESOURCE EXTRACTION ACTIVITIES</b>									
a) Commercial timber harvesting and production of commercial forest products, in compliance with the applicable Land Use Standards regarding Timber Harvesting and under the supervision of a registered professional forester	C <sup>23</sup>	N	C <sup>23</sup>	C <sup>23</sup>	Y	Y	Y	Y	Y
b) Production of commercial agriculture products, in compliance with the applicable Land Use Standards regarding Agriculture in Section 5 <u>Cannabis products are permissible</u> <sup>24</sup>	P	N	P	P	P	P	P	P	P
c) Mineral extraction affecting an area of less than 1 acre in size	N	N	N	N	P	N	P	N	P
d) Mineral extraction affecting an area 1 acre or greater in size	N	N	N	N	N	N	N	N	P
d-1) Mineral extraction affecting an area of less than 5 acres in size	N	N	N	N	P	N	N	N	P
e) Filling, grading, draining, dredging, or alteration of water table or water level, not including individual wells in accordance with DEP regulations	C	C	C	C	C	C	C	C	C
f) Large-Scale Water Extraction Activities <sup>22</sup>	N	N	N	N	N	N	N	N	P
g) Accessory structures and uses that are subordinate to the principal use listed above	C	N	C	C	C	C	C	C	C
<b>4. RESIDENTIAL ACTIVITIES</b>									
a) Single-Family Detached Dwelling <sup>7</sup>	P <sup>8</sup>	N	C	C	C	C	C	C	C
b) Manufactured Housing <sup>7</sup>	P <sup>8</sup>	N	C	C	C	C	C	C	C
c) Multi-family Dwelling: 2 family duplexes <sup>9</sup>	N	N	N	N	C	C	C	N	C
d) Multi-family Dwelling: 3 or more families, including apartments, grouped houses and row houses <sup>9</sup>	N	N	N	N	P	N	P	N	P
e) New Mobile Home Parks	N	N	N	N	N	N	N	P	N
f) Nursing Home and Congregate Housing	N	N	N	N	P	N	P	N	P
g) Community Living Arrangement	P <sup>8</sup>	N	C	C	C	C	C	C	C
h) Home Occupations	P <sup>10</sup>	N	P	C	Y	Y	Y	Y	Y
i) Bed and Breakfast	N	N	P	C	C	C	C	N	C
j) Seasonal Conversion	N	N	LPI	LPI	LPI	LPI	LPI	LPI	LPI
k) Accessory structures and uses that are subordinate to the principal use listed above	P	N	C	C	C	C	C	C	C
<b>5. INSTITUTIONAL ACTIVITIES</b>									
a) Hospital and Medical Clinic	N	N	N	N	P	N	P	N	P
b) Government Facilities and Grounds	N	N	N	P <sup>11</sup>	P	N	P	N	P
c) Public Schools	N	N	N	N	P	N	P	N	P
d) Private Schools (under 15 students)	N	N	P <sup>11</sup>	P	P	P	P	P	P
e) Day Care Facility	N	N	N	N	P	P	P	P	P
f) Churches	N	N	N	N	P	P	P	N	P
g) Cemetery	N	N	N	N	P	P	P	N	P
h) Fraternal Orders and Service Clubs	N	N	N	N	P	N	P	N	P
i) Summer Youth Camp	N	N	N	P <sup>11</sup>	P	P	P	N	P
j) Museum	N	N	N	P <sup>11</sup>	P	P	P	N	P
k) Conference Centers	N	N	N	N	P	N	P	N	P
l) Research and Development Facility <u>Cannabis testing is permissible</u> <sup>24</sup>	N	N	N	P <sup>11</sup>	P	N	P	N	P
m) Accessory structures and uses that are subordinate to the principal use listed above	N	N	C	C	C	C	C	C	C

## SECTION 4: SCHEDULE OF USES

### H. SCHEDULE OF USES (continued)

ACTIVITIES/ZONES	RP	SP	SR	SD	RU	RR	C	MH	I
<b>6. COMMERCIAL ACTIVITIES</b>									
a) Automobile Sales Lot	N	N	N	N	N	N	P	N	C
b) Recreational vehicles, boats, mobile homes, farm machinery, and equipment sales	N	N	N	P <sup>11</sup>	N	N	P	P <sup>12</sup>	C
b2) Land-based Commercial Fishing and Aquaculture Activities	N	N	N	P	N	N	N	N	N
c) Automobile Service Station <sup>13</sup>	N	N	N	N	P	N	P	N	C
d) Automobile Repair Garage <sup>13</sup>	N	N	N	N	N	N	P	N	C
e) Private, Public and Commercial Parking Garage/Parking lot	N	N	N	N	N	N	P	C	P
f) Retail Establishments Cannabis is permissible <sup>24</sup>	N	N	N	P <sup>11</sup>	P	N	P	N	P
g) General Contractors, Construction, Plumbing and Heating Contractors	N	N	N	P <sup>11</sup>	N	N	P	N	C
h) Banks, Credit Unions and similar Financial Institutions	N	N	N	N	N	N	P	N	P
i) Non-Industrial Lumber Yard	N	N	N	N	N	N	P	N	C
j) Laundry/Dry Cleaning Establishment <sup>14</sup>	N	N	N	N	N	N	P	C	C
k) Restaurant	N	N	N	P	P	P	P <sup>15</sup>	C	C
l) Cocktail Lounge	N	N	N	P	N	N	P	N	C
m) Professional Offices and Office Building	N	N	N	N	P	P	P	N	P
n) Repair Service (other than auto)	N	N	N	P <sup>11</sup>	N	N	P	C	C
o) Funeral Parlors	N	N	N	N	N	N	P	N	C
p) Commercial Greenhouse and Nurseries	N	N	N	N	P	N	P	N	C
q) Commercial Complex(e.g. shopping malls)	N	N	N	N	N	N	P <sup>15</sup>	N	P
r) Theater	N	N	N	N	N	N	P	N	P
s) Health Spas, Fitness Clubs, Gymnasiums, etc.	N	N	N	N	P	N	P	C	P
t) Commercial Outdoor Recreation Activities and Uses (not elsewhere listed, and as defined herein)	N	N	N	P <sup>11</sup>	P	N	P <sup>15</sup>	N	P
u) Commercial Indoor Recreation Activities and Uses (not elsewhere listed, and as defined herein)	N	N	N	N	N	N	P	C	P
v) Transient Accommodations: Motels, Hotels, Inns	N	N	N	N	P	N	P	N	P
w) Transient Accommodations: Campgrounds	N	N	N	N	P	N	P	N	P
x) Commercial Kennels and Stables	N	N	N	N	P	N	P	N	P
y) Roadside Stands <sup>16</sup>	N	N	C	C	C	C	C	C	C
z) Accessory Structures and Uses subordinate to the principal use listed above	N	N	C	C	C	C	C	C	C

## SECTION 4: SCHEDULE OF USES

### H. SCHEDULE OF USES (continued)

ACTIVITIES/ZONES	RP	SP	SR	SD	RU	RR	C	MH	I
<b>7. INDUSTRIAL ACTIVITIES</b>									
a) Lumber Yard and Building Materials	N	N	N	N	N	N	P	N	P
b) Transportation Facility and Terminal Yard	N	N	N	N	N	N	N	N	P
c) Bulk Oil and Fuel Tank Storage, except for on-site heating purpose	N	N	N	N	N	N	N	N	P
d) Food Processing and Freezing	N	N	N	P <sup>11</sup>	N	N	P	N	P
e) Junk Yards and automobile graveyards	N	N	N	N	N	N	N	N	P
f) Light Manufacturing Assembly Plant	N	N	N	N	N	N	P	N	P
g) Newspaper and Printing Facility	N	N	N	N	N	N	P	N	P
h) Other Processing and Manufacturing Facilities	N	N	N	N	N	N	N	N	P
i) Warehousing and Storage Facility	N	N	N	N	N	N	P <sup>17</sup>	N	P
j) Wholesale Business Facility	N	N	N	N	N	N	P	N	P
k) Sewage Collection and Treatment Facilities	N	N	N	P	N	N	N	N	P
l) Accessory Structures and Uses subordinate to the principal use listed above	N	N	N	C	N	N	C	N	C
<b>8. TRANSPORTATION AND UTILITIES</b>									
a) Public and private road construction <sup>18</sup>	N <sup>19</sup>	P	P	P	Y	Y	Y	Y	Y
1. Driveways <sup>18</sup>	N <sup>19</sup>	N	C	C	Y	Y	Y	Y	Y
b) Service drops	Y	Y	Y	Y	Y	Y	Y	Y	Y
c) Essential Services	P <sup>20</sup>	P <sup>20</sup>	P	P	P	P	P	P	P
1. Roadside distribution lines (34.5kV and lower)	C <sup>20</sup>	C <sup>20</sup>	Y	Y	Y	Y	Y	Y	Y
2. Non-roadside or cross-country distribution lines involving ten poles or less in the shoreland zone	P <sup>20</sup>	P <sup>20</sup>	C	C	N/A	N/A	N/A	N/A	NA
3. Non-roadside or cross-country distribution lines involving eleven or more poles in the shoreland zone	P <sup>20</sup>	P <sup>20</sup>	P	P	N/A	N/A	N/A	N/A	N/A
4. Other essential services	P <sup>20</sup>	P <sup>20</sup>	P	P	P	P	P	P	P
d) Small Wind Energy Systems maximum capacity 10kW	N	N	P	P	P	P	P	N	P
e) Wireless Telecommunication Facilities	N	N	N	N	N	N	P	N	P
e-1) Wireless Telecommunication Facility expansion or colocation that does not increase WTF tower height <sup>21</sup>	N	N	N	N	N	N	C	N	C
e-2) Amateur (ham) radio and private mobile radio service towers not to exceed 195 feet in height	N	N	Y	Y	Y	Y	Y	Y	Y
f) Radio and TV Studios, Offices and Towers	N	N	N	N	N	N	P	N	P
g) Private, Public and Commercial Parking Garages/Structures	N	N	N	N	N	N	P	C	P
h) Land management roads	P	Y	Y	Y	Y	Y	Y	Y	Y
i) Airports, provided such are not closer than 500 feet to any dwelling and will not create a nuisance in the immediate neighborhood	N	N	N	N	N	N	N	N	P
j) Accessory Structures and Uses that are subordinate to the principal use listed above	C	C	C	C	C	C	C	C	C

## SECTION 4: SCHEDULE OF USES

### FOOTNOTES:

- <sup>1</sup> Excluding bridges and other crossings not involving earthwork, in which case no permit is required. <sup>2</sup> Retaining walls and rip-rap require a DEP permit.
- <sup>3</sup> Provided that such sites are not used by more than 10 persons at one time and are not used for more than 60 days in any one calendar year.
- <sup>4</sup> Private individual campsites, located on lots containing another permitted residential use, shall be considered accessory uses in this Zone under Section 4:H.1.f).
- <sup>5</sup> Requires permit from CEO if more than 100 square feet of surface area, in total, is disturbed. <sup>6</sup> Provided a setback variance is obtained from the Board of Appeals.
- <sup>7</sup> If in the floodplain see Section 5:C.12.c.
- <sup>8</sup> Single family residential structures may be allowed by special exception only according to the provisions of Section 5:B.7.a.1).
- <sup>9</sup> In AP Overlay Zone requires Planning Board approval. (See Section 5:B.32.a.4)
- <sup>10</sup> If a single family dwelling is allowed by special exception. (See Section 5:B.7.a.1)
- <sup>11</sup> Marine related uses only.
- <sup>12</sup> Mobile home sales only.
- <sup>13</sup> In AP Overlay Zone requires Planning Board approval. (See Section 5:B.32.a.14)
- <sup>14</sup> In AP Overlay Zone requires Planning Board approval. (See Section 5:B.32.a.13)
- <sup>15</sup> Fast-food restaurants, shopping malls and commercial outdoor recreation activities are not permitted along Route 1.
- <sup>16</sup> Provided that they meet the parking requirements of Section 5:B.21.
- <sup>17</sup> Light warehousing and storage only (400 square feet per unit).
- <sup>18</sup> Road entrances that abut Hancock's town roads require Hancock Town Entrance Permits; those that abut state roads require State Entry Permits. (See Section 5:B.1.c)
- <sup>19</sup> Except as provided in Appendix C.
- <sup>20</sup> See further restrictions in Section 5:C.6.
- <sup>21</sup> Wireless Telecommunication Facility expansion or colocation that increases WTF tower height requires Planning Board review.
- <sup>22</sup> Large-scale water extraction activities refers to extraction of 5,000 or more gallons of water per day for transport out of the Town of Hancock. See Hancock Water Extraction Ordinance (WEO).
- <sup>23</sup> Refer to Appendix C. Timber Harvesting and Timber Harvesting definition. Contact Maine Forest Service.
- <sup>24</sup> Not permitted within 2000 feet of a public school or 1000 feet of a municipal building

Note: A person performing any of the following activities shall require a permit from the Department of Environmental Protection, pursuant to 38 M.R.S.A. Section 480-C, if the activity occurs in, on, over or adjacent to any freshwater or coastal wetland, great pond, river, stream, or brook and operates in such a manner that material or soil may be washed into them:

- A. Dredging, bulldozing, removing or displacing soil, sand, vegetation or other materials;
- B. Draining or otherwise dewatering;
- C. Filling, including adding sand or other material to a sand dune; or
- D. Any construction or alteration of any permanent structure.

Given under our hands this April 17<sup>th</sup>, 2019

\_\_\_\_\_/S/\_\_\_\_\_  
George W. Colwell, Chair

\_\_\_\_\_/S/\_\_\_\_\_  
Ernest L. Butler Jr., Vice-Chair

\_\_\_\_\_/S/\_\_\_\_\_  
Richard A. Merchant Jr.

\_\_\_\_\_/S/\_\_\_\_\_  
John I. Bridges Jr.

\_\_\_\_\_/n/a\_\_\_\_\_  
Randall L. Ewins

Non Zero Balance on Lien Accounts							
Tax Year: 2016-1 To 2017-2							
As of: 06/30/2018							
Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due		
1868	ANDERSON, LINDA	2016	474.99	398.07	76.92		
1868	ANDERSON, LINDA	2017	473.95	0.00	473.95		
852	BAGLEY, COREY & STACEY	2017	3,897.02	0.00	3,897.02		
858	BAGLEY, SHAWN	2016	487.48	0.00	487.48		
858	BAGLEY, SHAWN	2017	486.48	0.00	486.48		
1777	BAGLEY, SHAWN & CHRISTINE	2016	1,371.81	0.00	1,371.81		
1777	BAGLEY, SHAWN & CHRISTINE	2017	1,404.94	0.00	1,404.94		
1531	BAGLEY, SHAWN R	2016	901.77	0.00	901.77		
1531	BAGLEY, SHAWN R	2017	902.51	0.00	902.51		
211	BAGLEY, SHAWN R.	2016	1,436.40	0.00	1,436.40		
211	BAGLEY, SHAWN R.	2017	1,439.34	0.00	1,439.34		
1223	BENSON, TIMOTHY & CATRINA	2017	759.20	0.00	759.20		
1263	BLAISDELL, BETHANIE B.	2017	413.54	0.00	413.54		
117	BOCCIA, ARMANDO - HEIRS	2016	1,815.63	0.00	1,815.63		
117	BOCCIA, ARMANDO - HEIRS	2017	1,734.21	0.00	1,734.21		
369	BROWN, ANDREW	2016	71.72	0.00	71.72		
369	BROWN, ANDREW	2017	1,298.98	0.00	1,298.98		
913	BUTLER, PETER J	2017	269.94	0.00	269.94		
207	CARTER, JASPER H. JR.	2016	806.36	0.00	806.36		
207	CARTER, JASPER H. JR.	2017	859.66	0.00	859.66		
219	CHICK, MATHEW	2017	1,283.20	0.00	1,283.20		
1815	COHRON, STACEY & JEFFREY	2016	170.79	0.00	170.79		
1815	COHRON, STACEY & JEFFREY	2017	104.66	0.00	104.66		
462	COHRON, STACEY (TIC)	2016	495.42	0.00	495.42		
462	COHRON, STACEY (TIC)	2017	501.14	0.00	501.14		
679	COURTEMANCHE, TRAVIS & PSALM	2017	831.67	787.66	44.01		
1533	COURTEMANCHE, TRAVIS & PSALM	2017	397.42	353.04	44.38		
1012	CROSSMAN, JEREMY	2017	362.08	0.00	362.08		
1051	DEAN, JEROME P.	2017	547.45	0.00	547.45		
2141	DRESSEL, DAVID	2016	191.21	0.00	191.21		
2141	DRESSEL, DAVID	2017	189.01	0.00	189.01		
428	DUNLAP, KATHRYN	2016	2,009.61	0.00	2,009.61		
428	DUNLAP, KATHRYN	2017	1,949.97	0.00	1,949.97		
2039	DUNLAP, KATHRYN	2016	946.13	0.00	946.13		
2039	DUNLAP, KATHRYN	2017	935.56	0.00	935.56		
419	FARRELL, GARY R	2016	935.83	0.00	935.83		
419	FARRELL, GARY R	2017	935.56	0.00	935.56		
479	GATCOMB, LAWRENCE S. (HEIRS)	2016	544.23	0.00	544.23		
479	GATCOMB, LAWRENCE S. (HEIRS)	2017	543.47	0.00	543.47		
1972	GEAGHAN, CHRISTOPHER	2017	195.69	0.00	195.69		
1117	GORDON, COREY	2017	1,580.34	0.00	1,580.34		
513	GRAVES, ADRIANNE	2017	903.47	0.00	903.47		
1660	GROESBECK, CYNTHIA	2017	1,157.14	0.00	1,157.14		
872	HALL, ROBERT	2016	202.25	0.00	202.25		
1123	HALPIN, HEIDI	2017	185.01	0.00	185.01		

\*Those in italicized font have been paid after 6/30/2018, and prior to the finalization of this report.



Non Zero Balance on Lien Accounts						
Tax Year: 2016-1 To 2017-2						
As of: 06/30/2018						
Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due	
996	HARLOW, RICHARD J.	2017	344.01	0.00	344.01	
801	<i>HARRIMAN, MALCOLM E</i>	<i>2016</i>	<i>2,402.81</i>	<i>0.00</i>	<i>2,402.81</i>	
801	HARRIMAN, MALCOLM E	2017	2,164.88	0.00	2,164.88	
570	<i>HASTINGS, LENNY</i>	<i>2016</i>	<i>2,542.85</i>	<i>384.68</i>	<i>2,158.17</i>	
570	HASTINGS, LENNY	2017	2,453.76	0.00	2,453.76	
545	HAYES, ANDREW & ANN AMSTUTZ	2017	4,745.86	0.00	4,745.86	
2047	<i>HIGGINS, KAREN (TIC)</i>	<i>2017</i>	<i>1,052.79</i>	<i>0.00</i>	<i>1,052.79</i>	
1112	<i>HIGGINS, KAREN J</i>	<i>2017</i>	<i>747.49</i>	<i>0.00</i>	<i>747.49</i>	
612	<i>HUBBERT, ROBERT</i>	<i>2016</i>	<i>1,512.18</i>	<i>0.00</i>	<i>1,512.18</i>	
612	HUBBERT, ROBERT	2017	1,442.60	0.00	1,442.60	
614	<i>HUDSON, DONOVAN E.</i>	<i>2016</i>	<i>561.47</i>	<i>217.82</i>	<i>343.65</i>	
614	HUDSON, DONOVAN E.	2017	489.91	0.00	489.91	
2005	JOHNSON, FRED A (TIC) & DORR, HEIDI (TIC)	2017	754.33	0.00	754.33	
642	<i>JOHNSON, KAREN</i>	<i>2017</i>	<i>516.90</i>	<i>0.00</i>	<i>516.90</i>	
575	<i>JORDAN, MARY L.</i>	<i>2017</i>	<i>805.63</i>	<i>0.00</i>	<i>805.63</i>	
674	<i>JORDAN, MARY L.</i>	<i>2017</i>	<i>1,805.22</i>	<i>0.00</i>	<i>1,805.22</i>	
1204	<i>JORDAN, MARY L.</i>	<i>2017</i>	<i>3,692.70</i>	<i>0.00</i>	<i>3,692.70</i>	
551	JORDAN, MIKE	2017	907.81	0.00	907.81	
943	<i>KELLEY, JOHN &amp; LISA</i>	<i>2016</i>	<i>1,145.36</i>	<i>0.00</i>	<i>1,145.36</i>	
943	KELLEY, JOHN & LISA	2017	1,074.28	0.00	1,074.28	
697	KEPHART, NANCY L.	2017	583.20	0.00	583.20	
698	KEPHART, NANCY L.	2017	2,388.28	0.00	2,388.28	
1232	KEPHART, NANCY L.	2017	79.42	0.00	79.42	
1904	<i>KING, ERNEST &amp; DAWN</i>	<i>2017</i>	<i>1,472.09</i>	<i>1,409.54</i>	<i>62.55</i>	
1958	<i>KING, LASS. K.</i>	<i>2016</i>	<i>338.78</i>	<i>0.00</i>	<i>338.78</i>	
1958	<i>KING, LASS. K.</i>	<i>2017</i>	<i>337.17</i>	<i>0.00</i>	<i>337.17</i>	
1333	<i>KRAMER, NELL MCRAE, IREEVOCABLE TRUST</i>	<i>2017</i>	<i>79.58</i>	<i>0.00</i>	<i>79.58</i>	
1088	<i>LEACH, GREG A. &amp; CAROLYN J.</i>	<i>2017</i>	<i>1,650.04</i>	<i>0.00</i>	<i>1,650.04</i>	
511	<i>LEIGHTON, ANNE L.</i>	<i>2017</i>	<i>1,746.91</i>	<i>0.00</i>	<i>1,746.91</i>	
1052	<i>LOUCKS, CHRIS &amp; WENDY</i>	<i>2016</i>	<i>246.84</i>	<i>154.41</i>	<i>92.43</i>	
1052	<i>LOUCKS, CHRIS &amp; WENDY</i>	<i>2017</i>	<i>207.24</i>	<i>0.00</i>	<i>207.24</i>	
360	<i>LOUNDER, BRUCE W (J/T)</i>	<i>2016</i>	<i>691.79</i>	<i>0.00</i>	<i>691.79</i>	
360	<i>LOUNDER, BRUCE W (J/T)</i>	<i>2017</i>	<i>691.65</i>	<i>0.00</i>	<i>691.65</i>	
1635	<i>LOUNDER, JOHN A.</i>	<i>2017</i>	<i>182.13</i>	<i>0.00</i>	<i>182.13</i>	
844	<i>MASON, TIMOTHY M.</i>	<i>2016</i>	<i>639.64</i>	<i>360.00</i>	<i>279.64</i>	
844	MASON, TIMOTHY M.	2017	636.77	0.00	636.77	
2129	MAWHINNEY, ROSS P (TIC)	2017	668.85	0.00	668.85	
817	<i>MERCHANT, GLEN</i>	<i>2017</i>	<i>423.80</i>	<i>0.00</i>	<i>423.80</i>	
499	<i>MICHAUD, JAROD (J/T)</i>	<i>2016</i>	<i>736.37</i>	<i>456.33</i>	<i>280.04</i>	
499	MICHAUD, JAROD (J/T)	2017	734.79	0.00	734.79	
1382	<i>MOON, LEE</i>	<i>2016</i>	<i>950.69</i>	<i>797.28</i>	<i>153.41</i>	
2210	MOORESIDE, RYAN T	2017	283.61	0.00	283.61	
1055	<i>MORFORD, JULIET BRIGHAM (TIC)</i>	<i>2016</i>	<i>1,846.35</i>	<i>0.00</i>	<i>1,846.35</i>	

\*Those in italicized font have been paid after 6/30/2018, and prior to the finalization of this report.

Non Zero Balance on Lien Accounts						
Tax Year: 2016-1 To 2017-2						
As of: 06/30/2018						
Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due	
1055	MORFORD, JULIET BRIGHAM (TIC)	2017	1,846.25	0.00	1,846.25	
963	MORRISON, RAYMOND	2016	808.02	0.00	808.02	
963	MORRISON, RAYMOND	2017	750.41	0.00	750.41	
958	MORSE, NORMAN H.	2017	766.88	0.00	766.88	
293	MORSE, NORMAN, SR., & BARBARA	2017	911.46	0.00	911.46	
526	MULLIGAN, MARK E	2016	322.89	0.00	322.89	
526	MULLIGAN, MARK E	2017	321.21	0.00	321.21	
753	MURPHY, BRIDGET D.	2017	367.95	0.00	367.95	
798	NEELEY, MICHELLE	2017	1,618.29	0.00	1,618.29	
952	PAGE CHILDREN, THE LLC	2017	1,193.16	0.00	1,193.16	
942	PAGE, KEVIN E. & PAMELA	2017	1,547.13	0.00	1,547.13	
1340	PCJ, LLC	2016	3,081.92	0.00	3,081.92	
1340	PCJ, LLC	2017	3,091.86	0.00	3,091.86	
1473	PEIRCE, E. CONVERSE II	2017	730.72	0.00	730.72	
1475	PEIRCE, ESTHER	2017	5,032.42	0.00	5,032.42	
1477	PEIRCE, ESTHER	2017	3,136.94	0.00	3,136.94	
1476	PEIRCE, ESTHER M.	2017	600.78	0.00	600.78	
1571	PINKHAM, RONALD	2016	792.81	0.00	792.81	
912	POORS, LAUREL & BARBARA	2017	272.53	0.00	272.53	
857	PRIME PROPERTIES LLC	2016	11,288.21	0.00	11,288.21	
857	PRIME PROPERTIES LLC	2017	11,245.87	0.00	11,245.87	
510	PRIME PROPERTIES, LLC	2016	859.64	0.00	859.64	
510	PRIME PROPERTIES, LLC	2017	855.78	0.00	855.78	
209	REYNOLDS, NICHOLAS, NATHAN & JOSHUA	2017	1,807.33	0.00	1,807.33	
2090	RICHARDS, CHRIS	2016	93.72	0.00	93.72	
1772	RICHARDS, GEORGE & IDA	2016	2,351.73	0.00	2,351.73	
1772	RICHARDS, GEORGE & IDA	2017	2,288.32	0.00	2,288.32	
2148	RICHARDS, LAURALEE	2016	145.82	0.00	145.82	
2148	RICHARDS, LAURALEE	2017	143.41	0.00	143.41	
1387	RINGUETTE, BERTRAND	2016	1,227.66	0.00	1,227.66	
1387	RINGUETTE, BERTRAND	2017	1,220.34	0.00	1,220.34	
1542	SALISBURY, BARBARA S.	2017	7,002.57	0.00	7,002.57	
1947	SARGENT, JOANNE A.	2017	321.75	0.00	321.75	
299	SARGENT, MONTELLE P.	2017	539.89	0.00	539.89	
2035	SEAVEY, ZACHERY	2017	567.41	0.00	567.41	
2006	SINCLAIR, LAWRENCE R.	2016	2,703.15	2,576.45	126.70	
2006	SINCLAIR, LAWRENCE R.	2017	2,711.34	0.00	2,711.34	
1349	SINCLAIR, RICKIE	2017	1,505.38	0.00	1,505.38	
209	SINCLAIR, SR., RANDY (TIC)	2016	1,362.70	611.02	751.68	
1273	SINGER, AMY	2017	327.33	0.00	327.33	
1022	SOMES, ALAN	2016	734.45	0.00	734.45	
1022	SOMES, ALAN	2017	732.68	0.00	732.68	
1489	STANLEY, CAROLE R.	2017	1,189.37	0.00	1,189.37	
380	SULLIVAN, STEPHEN M.	2016	1,324.48	0.00	1,324.48	

\*Those in italicized font have been paid after 6/30/2018, and prior to the finalization of this report.

Non Zero Balance on Lien Accounts							
Tax Year: 2016-1 To 2017-2							
As of: 06/30/2018							
Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due		
380	SULLIVAN, STEPHEN M.	2017	1,319.50	0.00	1,319.50		
1605	TRUNDY, RONALD E. JR.	2017	1,903.06	0.00	1,903.06		
1647	TUCKER, RUSSELL M	2017	756.74	0.00	756.74		
89	WALDNER, BELINDA, ESTATE OF	2017	3,087.57	0.00	3,087.57		
982	WARFORD, ROBERT W.	2016	1,761.00	0.00	1,761.00		
982	WARFORD, ROBERT W.	2017	1,750.51	0.00	1,750.51		
1639	WARFORD, ROBERT W.	2016	2,022.10	0.00	2,022.10		
1639	WARFORD, ROBERT W.	2017	1,953.22	0.00	1,953.22		
1800	WHEELER, CHARLES R	2016	193.19	0.00	193.19		
1800	WHEELER, CHARLES R	2017	336.04	0.00	336.04		
1663	WHEELER, CHARLES R.	2016	692.70	0.00	692.70		
1663	WHEELER, CHARLES R.	2017	1,265.60	0.00	1,265.60		
1363	WILBUR, THURSTON D. JR.	2016	3,714.41	0.00	3,714.41		
1363	WILBUR, THURSTON D. JR.	2017	3,678.68	0.00	3,678.68		
1719	YAGER, FRANK & JEANNIE	2016	1,014.42	0.00	1,014.42		
1719	YAGER, FRANK & JEANNIE	2017	934.42	0.00	934.42		
1589	YOUNG, JILL	2016	812.56	313.59	498.97		
1589	YOUNG, JILL	2017	743.91	0.00	743.91		
			197,866.66	8,819.89	189,046.77		
Payment Summary							
Type		Principal	Interest	Costs	Total		
P - Payment		7,692.71	413.57	713.61	8,819.89		
Total		7,692.71	413.57	713.61	8,819.89		
Lien Summary							
2016-1		57,514.69					
2017-1		131,532.08					
Total		189,046.77					

\*Those in italicized font have been paid after 6/30/2018, and prior to the finalization of this report.

## Personal Property Accounts

<b>Non Zero Balance on All Accounts</b>								
Tax Year: 2016-1 To 2017-2								
As of: 06/30/2018								
Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due			
228 P	ANDERSON, MARY	2016	82.50	0.00	82.50			
228 P	ANDERSON, MARY	2017	74.80	0.00	74.80			
104 P	AUTO BUFF AUTO BODY D/B/A	2017	165.00	0.00	165.00			
233 P	BUILDER'S EDGE D/B/A	2016	44.00	0.00	44.00			
233 P	BUILDER'S EDGE D/B/A	2017	44.00	0.00	44.00			
20 P	CROCKER HOUSE COUNTRY INN, INC	2016	544.50	272.25	272.25			
20 P	CROCKER HOUSE COUNTRY INN, INC	2017	539.00	0.00	539.00			
121 P	DEBBIE'S BLUEBERRY WARE D/B/A	2016	73.70	0.00	73.70			
121 P	DEBBIE'S BLUEBERRY WARE D/B/A	2017	73.70	0.00	73.70			
25 P	DOWNEAST GRAPHICS & PRINTING,	2016	1,532.30	0.00	1,532.30			
25 P	DOWNEAST GRAPHICS & PRINTING,	2017	1,454.20	0.00	1,454.20			
21 P	EASTERN MUSSEL, INC	2016	209.00	0.00	209.00			
21 P	EASTERN MUSSEL, INC	2017	207.90	0.00	207.90			
127 P	EASTERN SEA WORM CO D/B/A	2016	16.50	7.08	9.42			
127 P	EASTERN SEA WORM CO D/B/A	2017	16.50	0.00	16.50			
239 P	FARM CREDIT LEASING SERVICES	2017	1,601.60	0.00	1,601.60			
72 P	FIRST DATA MERCHANT SERVICES,	2016	11.00	0.00	11.00			
72 P	FIRST DATA MERCHANT SERVICES,	2017	11.00	0.00	11.00			
132 P	HANCOCK SLED & CYCLE REPAIR	2016	82.50	0.00	82.50			
132 P	HANCOCK SLED & CYCLE REPAIR	2017	82.50	0.00	82.50			
136 P	HILTS LANDSCAPING D/B/A	2016	458.70	0.00	458.70			
136 P	HILTS LANDSCAPING D/B/A	2017	462.00	0.00	462.00			
143 P	IRON BOUND RESTAURANT & INN	2016	423.50	211.75	211.75			
143 P	IRON BOUND RESTAURANT & INN	2017	411.40	0.00	411.40			
222 P	JOHNSON, PHILLIP	2016	53.90	0.00	53.90			
222 P	JOHNSON, PHILLIP	2017	50.60	0.00	50.60			
65 P	NO FRILLS OIL CO.	2016	1,871.10	1,490.40	380.70			
65 P	NO FRILLS OIL CO.	2017	1,750.10	0.00	1,750.10			
159 P	PERFORMANCE EDGE D/B/A	2016	275.00	0.00	275.00			
159 P	PERFORMANCE EDGE D/B/A	2017	275.00	0.00	275.00			
162 P	PRECISION AUTO BODY D/B/A	2016	268.40	0.00	268.40			
162 P	PRECISION AUTO BODY D/B/A	2017	245.30	0.00	245.30			
166 P	RED LINE AUTO D/B/A	2016	396.00	0.00	396.00			
166 P	RED LINE AUTO D/B/A	2017	396.00	0.00	396.00			
64 P	RUTH & WIMPY'S D/B/A	2016	330.00	1.45	328.55			
64 P	RUTH & WIMPY'S D/B/A	2017	330.00	0.00	330.00			
226 P	SIERRA SIGNES D/B/A	2016	30.80	0.00	30.80			
226 P	SIERRA SIGNES D/B/A	2017	30.80	0.00	30.80			
173 P	SIMON'S FARMS D/B/A	2016	1,265.00	0.00	1,265.00			
173 P	SIMON'S FARMS D/B/A	2017	1,265.00	0.00	1,265.00			
236 P	STONE AGE TILE D/B/A	2016	55.00	0.00	55.00			

## Personal Property Accounts

Non Zero Balance on All Accounts						
Tax Year: 2016-1 To 2017-2						
As of: 06/30/2018						
Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due	
236 P	STONE AGE TILE D/B/A	2017	55.00	0.00		55.00
175 P	SULLIVAN HARBOR FARM	2016	235.40	117.70		117.70
175 P	SULLIVAN HARBOR FARM	2017	235.40	0.00		235.40
177 P	SUPERIOR BUILDERS D/B/A	2016	110.00	0.00		110.00
177 P	SUPERIOR BUILDERS D/B/A	2017	110.00	0.00		110.00
Total for 46 Accounts:			18,255.60	2,100.63		16,154.97
Payment Summary						
Type		Principal	Interest	Costs		Total
P - Payment		2,100.63	0.00	0.00		2,100.63
Total		2,100.63	0.00	0.00		2,100.63
Non Lien Summary						
2016-1		6,268.17				
2017-1		9,886.80				
Total		16,154.97				
No Liened Accounts			0.00	0.00		0.00
Payment Summary						
Type		Principal	Interest	Costs		Total
Total		0.00	0.00	0.00		0.00
Lien Summary						
Total	0.00	#				
Total for 46 Accounts:			18,255.60	2,100.63		16,154.97

**TREASURER'S REPORT- Revenue**  
**Revenue Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>							
Account		Budget	Current Month	Year To Date	Balance		Percent
01 ADMIN							
	<b>REVENUES</b>						
	100 VEHICLE EXC	0.00	497,722.27	497,722.27	-497,722.27		0.00
	101 BOAT EXC	0.00	4,170.60	4,170.60	-4,170.60		0.00
	105 CLERK FEES	0.00	2,217.61	2,217.61	-2,217.61		0.00
	106 AGENT FEE	0.00	7,176.25	7,176.25	-7,176.25		0.00
	107 AGNT FEE FIS	0.00	48.00	48.00	-48.00		0.00
	110 TRANSFER STA	0.00	10,660.00	10,660.00	-10,660.00		0.00
	112 TRASH	0.00	44,490.52	44,490.52	-44,490.52		0.00
	120 LIQUOR LIC	0.00	75.00	75.00	-75.00		0.00
	121 ENT. LIC	0.00	50.00	50.00	-50.00		0.00
	122 MOBILE HOME	0.00	450.00	450.00	-450.00		0.00
	124 COPIES	0.00	176.11	176.11	-176.11		0.00
	127 BURN PERMITS	0.00	138.00	138.00	-138.00		0.00
	131 FINES	0.00	928.00	928.00	-928.00		0.00
	132 DOG LICENSE	0.00	1,978.00	1,978.00	-1,978.00		0.00
	133 REC COMM	0.00	7,109.80	7,109.80	-7,109.80		0.00
	140 PLUMBING	0.00	6,652.50	6,652.50	-6,652.50		0.00
	142 BUILDING	0.00	10,474.12	10,474.12	-10,474.12		0.00
	143 SIGNS	0.00	100.00	100.00	-100.00		0.00
	145 SHORELAND	0.00	445.00	445.00	-445.00		0.00
	146 SITE PLAN	0.00	500.00	500.00	-500.00		0.00
	147 BUSINESS REG	0.00	30.00	30.00	-30.00		0.00
	148 HOME OCC	0.00	125.00	125.00	-125.00		0.00
	151 MIN EXT REN	0.00	2,800.00	2,800.00	-2,800.00		0.00
	161 PERC	0.00	9,720.29	9,720.29	-9,720.29		0.00
	170 SNOWMOBILE	0.00	503.12	503.12	-503.12		0.00
	171 VETERENS	0.00	1,728.00	1,728.00	-1,728.00		0.00
	172 TREE GROWTH	0.00	35,101.25	35,101.25	-35,101.25		0.00
	173 HOMESTEAD	0.00	72,023.00	72,023.00	-72,023.00		0.00
	174 GEN. ASSIST	0.00	4,797.29	4,797.29	-4,797.29		0.00
	175 URIP	0.00	26,752.00	26,752.00	-26,752.00		0.00
	176 REVENU SHARE	0.00	63,845.63	63,845.63	-63,845.63		0.00
	177 TRUCK EXCISE	0.00	1,041.06	1,041.06	-1,041.06		0.00
	178 FRANCHISE	0.00	9,196.88	9,196.88	-9,196.88		0.00
	180 BETE	0.00	66,630.00	66,630.00	-66,630.00		0.00
	200 CHECK INT	0.00	23,860.35	23,860.35	-23,860.35		0.00
	201 TAX INT/COST	0.00	29,533.51	29,533.51	-29,533.51		0.00
	202 PP INT	0.00	179.44	179.44	-179.44		0.00
	300 STATE SUB	0.00	220,066.07	220,066.07	-220,066.07		0.00
	302 GRANTS	0.00	183,252.37	183,252.37	-183,252.37		0.00
	305 SCHOOL LUNCH	0.00	25,047.35	25,047.35	-25,047.35		0.00
	306 STATE LUNCH	0.00	65,502.94	65,502.94	-65,502.94		0.00
	399 SCHOOL MISC	0.00	111,337.08	111,337.08	-111,337.08		0.00
	500 RE TAX	0.00	3,814,957.30	3,814,957.30	-3,814,957.30		0.00
	501 PP TAX	0.00	67,094.50	67,094.50	-67,094.50		0.00
	999 MISC	0.00	137.50	137.50	-137.50		0.00
		0.00	5,430,823.71	5,430,823.71	-5,430,823.71		0.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
<b>EXPENSES</b>						
<b>01 OFFICE STAFF</b>	<b>126,809.00</b>	<b>143,840.62</b>	<b>143,840.62</b>	<b>-17,031.62</b>	<b>113.43</b>	
01 COMPENSATION	126,809.00	143,840.62	143,840.62	-17,031.62	113.43	
01 REGULAR PAY	93,954.00	95,075.21	95,075.21	-1,121.21	101.19	
02 OVERTIME	2,500.00	10,152.33	10,152.33	-7,652.33	406.09	
03 VACATION	0.00	1,669.00	1,669.00	-1,669.00	0.00	
04 SICK	0.00	1,040.77	1,040.77	-1,040.77	0.00	
05 HOLIDAY	0.00	3,726.00	3,726.00	-3,726.00	0.00	
20 FICA	6,051.00	7,846.99	7,846.99	-1,795.99	129.68	
<b>01 ADMIN CONT'D</b>						
21 MEDICARE	1,451.00	1,835.25	1,835.25	-384.25	126.48	
22 UNEMPLOYMENT	365.00	500.08	500.08	-135.08	137.01	
23 BENEFITS	22,488.00	21,994.99	21,994.99	493.01	97.81	
<b>02 CEO</b>	<b>17,500.00</b>	<b>15,681.40</b>	<b>15,681.40</b>	<b>1,818.60</b>	<b>89.61</b>	
01 COMPENSATION	17,100.00	15,209.58	15,209.58	1,890.42	88.94	
01 REGULAR PAY	15,753.00	13,970.25	13,970.25	1,782.75	88.68	
20 FICA	980.00	931.86	931.86	48.14	95.09	
21 MEDICARE	228.00	217.85	217.85	10.15	95.55	
22 UNEMPLOYMENT	139.00	89.62	89.62	49.38	64.47	
05 ADMIN	400.00	429.74	429.74	-29.74	107.44	
10 TRAVEL REIMB	400.00	429.74	429.74	-29.74	107.44	
99 MISC.	0.00	42.08	42.08	-42.08	0.00	
99 MISC.	0.00	42.08	42.08	-42.08	0.00	
<b>03 SELECTMEN</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>100.00</b>	
01 COMPENSATION	10,000.00	10,000.00	10,000.00	0.00	100.00	
11 EB STIPEND	2,000.00	2,000.00	2,000.00	0.00	100.00	
13 JB STIPEND	2,000.00	2,000.00	2,000.00	0.00	100.00	
14 RM STIPEND	2,000.00	2,000.00	2,000.00	0.00	100.00	
16 RE STIPEND	2,000.00	2,000.00	2,000.00	0.00	100.00	
19 GC STIPEND	2,000.00	2,000.00	2,000.00	0.00	100.00	
<b>04 APPEALS BRD</b>	<b>200.00</b>	<b>200.00</b>	<b>200.00</b>	<b>0.00</b>	<b>100.00</b>	
01 COMPENSATION	200.00	200.00	200.00	0.00	100.00	
10 STIPEND	200.00	200.00	200.00	0.00	100.00	
<b>05 PLANNING BRD</b>	<b>7,950.00</b>	<b>1,998.41</b>	<b>1,998.41</b>	<b>5,951.59</b>	<b>25.14</b>	
01 COMPENSATION	3,950.00	1,980.41	1,980.41	1,969.59	50.14	
01 REGULAR PAY	1,500.00	290.75	290.75	1,209.25	19.38	
10 STIPEND	2,450.00	1,689.66	1,689.66	760.34	68.97	
05 ADMIN	500.00	18.00	18.00	482.00	3.60	
11 TRAINING	500.00	18.00	18.00	482.00	3.60	
99 MISC.	3,500.00	0.00	0.00	3,500.00	0.00	
99 MISC.	3,500.00	0.00	0.00	3,500.00	0.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
<b>06 ELECTIONS</b>	<b>2,500.00</b>	<b>1,580.33</b>	<b>1,580.33</b>	<b>919.67</b>	<b>63.21</b>	
01 COMPENSATION	2,000.00	1,059.92	1,059.92	940.08	53.00	
01 REGULAR PAY	2,000.00	1,059.92	1,059.92	940.08	53.00	
03 SUPPLIES	500.00	520.41	520.41	-20.41	104.08	
99 MISC.	500.00	520.41	520.41	-20.41	104.08	
<b>07 TOWN HALL</b>	<b>83,400.00</b>	<b>13,203.45</b>	<b>13,203.45</b>	<b>70,196.55</b>	<b>15.83</b>	
02 UTILITIES	8,100.00	5,357.32	5,357.32	2,742.68	66.14	
05 ELECTRICITY	2,500.00	2,413.43	2,413.43	86.57	96.54	
10 OIL/HEAT	5,000.00	2,451.89	2,451.89	2,548.11	49.04	
20 ALARM SYSTEM	600.00	492.00	492.00	108.00	82.00	
03 SUPPLIES	200.00	817.83	817.83	-617.83	408.92	
01 OFFICE	0.00	14.37	14.37	-14.37	0.00	
05 BUILDING	200.00	803.46	803.46	-603.46	401.73	
06 MAINT/REPAIR	4,150.00	6,198.56	6,198.56	-2,048.56	149.36	
02 BUILDING	1,000.00	728.37	728.37	271.63	72.84	
10 JANITOR	2,550.00	1,690.19	1,690.19	859.81	66.28	
15 MOWING	450.00	3,440.00	3,440.00	-2,990.00	764.44	
20 SHOVELING	150.00	340.00	340.00	-190.00	226.67	
08 REVITALIZE	70,000.00	130.83	130.83	69,869.17	0.19	
01 REVITALIZE	20,000.00	130.83	130.83	19,869.17	0.65	
02 REMODEL FUND	50,000.00	0.00	0.00	50,000.00	0.00	
99 MISC.	950.00	698.91	698.91	251.09	73.57	
99 MISC.	950.00	698.91	698.91	251.09	73.57	
<b>01 ADMIN CONT'D</b>						
<b>08 ASSESS AGENT</b>	<b>22,000.00</b>	<b>21,717.50</b>	<b>21,717.50</b>	<b>282.50</b>	<b>98.72</b>	
01 COMPENSATION	19,000.00	18,717.50	18,717.50	282.50	98.51	
10 STIPEND	19,000.00	18,717.50	18,717.50	282.50	98.51	
05 ADMIN	3,000.00	3,000.00	3,000.00	0.00	100.00	
16 MAPPING	3,000.00	3,000.00	3,000.00	0.00	100.00	
<b>10 ADMIN</b>	<b>73,150.00</b>	<b>92,375.81</b>	<b>92,375.81</b>	<b>-19,225.81</b>	<b>126.28</b>	
02 UTILITIES	3,600.00	4,256.41	4,256.41	-656.41	118.23	
01 PHONE	3,000.00	3,706.41	3,706.41	-706.41	123.55	
15 WEBSITE	600.00	550.00	550.00	50.00	91.67	
03 SUPPLIES	4,000.00	8,746.15	8,746.15	-4,746.15	218.65	
01 OFFICE	4,000.00	8,746.15	8,746.15	-4,746.15	218.65	
04 EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00	
01 COMPUTER	1,000.00	0.00	0.00	1,000.00	0.00	
05 ADMIN	50,050.00	64,412.98	64,412.98	-14,362.98	128.70	
01 ADVERTISING	1,000.00	2,480.50	2,480.50	-1,480.50	248.05	
05 LEGAL FUND	10,000.00	8,900.37	8,900.37	1,099.63	89.00	
10 TRAVEL REIMB	1,000.00	2,033.15	2,033.15	-1,033.15	203.32	
11 TRAINING	1,600.00	1,899.67	1,899.67	-299.67	118.73	
15 TOWN REPORT	300.00	373.90	373.90	-73.90	124.63	
17 POSTAGE	5,000.00	5,472.37	5,472.37	-472.37	109.45	
20 AUDIT	9,750.00	9,429.25	9,429.25	320.75	96.71	
25 DEEDS	4,000.00	4,560.37	4,560.37	-560.37	114.01	
35 INSURANCE	9,900.00	10,646.10	10,646.10	-746.10	107.54	
80 DUES/FEEES	5,500.00	5,469.70	5,469.70	30.30	99.45	
99 MISC.	2,000.00	13,147.60	13,147.60	-11,147.60	657.38	
06 MAINT/REPAIR	5,500.00	4,068.21	4,068.21	1,431.79	73.97	
01 COPIER	5,000.00	3,978.21	3,978.21	1,021.79	79.56	
04 COMPUTER	500.00	90.00	90.00	410.00	18.00	
07 COMP. FUND	9,000.00	10,892.06	10,892.06	-1,892.06	121.02	
01 TRIO	9,000.00	10,892.06	10,892.06	-1,892.06	121.02	
	343,509.00	300,597.52	300,597.52	42,911.48	87.51	
	<b>(343,509.00)</b>	<b>5,130,226.19</b>	<b>5,130,226.19</b>	<b>5,473,735.19</b>		



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
10 PUBLIC SAFET						
EXPENSES						
01 SAFETY PATRO	4,000.00	3,009.88	3,009.88	990.12	75.25	
02 UTILITIES	100.00	0.00	0.00	100.00	0.00	
01 PHONE	100.00	0.00	0.00	100.00	0.00	
03 SUPPLIES	200.00	96.88	96.88	103.12	48.44	
30 GAS/OIL	200.00	96.88	96.88	103.12	48.44	
04 EQUIPMENT	500.00	0.00	0.00	500.00	0.00	
21 POLICEREPAIR	500.00	0.00	0.00	500.00	0.00	
05 ADMIN	2,800.00	2,913.00	2,913.00	-113.00	104.04	
35 INSURANCE	2,800.00	2,913.00	2,913.00	-113.00	104.04	
99 MISC.	400.00	0.00	0.00	400.00	0.00	
99 MISC.	400.00	0.00	0.00	400.00	0.00	
10 FIRE DEPT	133,980.00	67,308.50	67,308.50	66,671.50	50.24	
02 UTILITIES	6,425.00	6,414.95	6,414.95	10.05	99.84	
01 PHONE	925.00	915.11	915.11	9.89	98.93	
05 ELECTRICITY	3,000.00	3,000.00	3,000.00	0.00	100.00	
10 OIL/HEAT	2,500.00	2,499.84	2,499.84	0.16	99.99	
03 SUPPLIES	3,850.00	2,207.81	2,207.81	1,642.19	57.35	
01 OFFICE	300.00	156.05	156.05	143.95	52.02	
10 PUBLIC SAFET CONT'D						
20 TRUCK FUEL	3,500.00	2,001.76	2,001.76	1,498.24	57.19	
99 MISC.	50.00	50.00	50.00	0.00	100.00	
04 EQUIPMENT	20,300.00	20,275.39	20,275.39	24.61	99.88	
01 COMPUTER	800.00	779.45	779.45	20.55	97.43	
10 FIRE EQUIP.	6,000.00	6,000.00	6,000.00	0.00	100.00	
11 RADIOS	3,500.00	3,500.00	3,500.00	0.00	100.00	
12 FIRE REPAIR	3,000.00	3,000.00	3,000.00	0.00	100.00	
13 PUMP REPAIR	6,500.00	6,500.00	6,500.00	0.00	100.00	
99 MISC.	500.00	495.94	495.94	4.06	99.19	
05 ADMIN	22,120.00	21,247.33	21,247.33	872.67	96.05	
10 TRAVEL REIMB	7,000.00	6,676.68	6,676.68	323.32	95.38	
11 TRAINING	2,500.00	2,549.65	2,549.65	-49.65	101.99	
17 POSTAGE	70.00	62.00	62.00	8.00	88.57	
35 INSURANCE	12,550.00	11,959.00	11,959.00	591.00	95.29	
06 MAINT/REPAIR	3,835.00	3,067.72	3,067.72	767.28	79.99	
02 BUILDING	2,500.00	2,049.85	2,049.85	450.15	81.99	
03 EQUIPMENT	735.00	717.87	717.87	17.13	97.67	
04 COMPUTER	300.00	300.00	300.00	0.00	100.00	
20 SHOVELING	300.00	0.00	0.00	300.00	0.00	
09 PUBLIC SAFTY	77,450.00	14,095.30	14,095.30	63,354.70	18.20	
01 PREVENTION	4,600.00	5,003.30	5,003.30	-403.30	108.77	
02 STATE/COUNTY	300.00	92.00	92.00	208.00	30.67	
04 BLDG PAYMENT	50,000.00	1,000.00	1,000.00	49,000.00	2.00	
10 FUTURE TRUCK	14,550.00	0.00	0.00	14,550.00	0.00	
30 RPP	8,000.00	8,000.00	8,000.00	0.00	100.00	
11 FIRE CHIEF	3,000.00	3,000.00	3,000.00	0.00	100.00	
01 COMPENSATION	3,000.00	3,000.00	3,000.00	0.00	100.00	
10 STIPEND	3,000.00	3,000.00	3,000.00	0.00	100.00	
12 ASST CHIEF	1,500.00	1,500.00	1,500.00	0.00	100.00	
01 COMPENSATION	1,500.00	1,500.00	1,500.00	0.00	100.00	
10 STIPEND	1,500.00	1,500.00	1,500.00	0.00	100.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
<b>14 1ST RESPOND</b>	<b>6,200.00</b>	<b>5,969.85</b>	<b>5,969.85</b>	<b>230.15</b>	<b>96.29</b>	
04 EQUIPMENT	3,600.00	3,427.03	3,427.03	172.97	95.20	
10 FIRE EQUIP.	3,600.00	3,427.03	3,427.03	172.97	95.20	
05 ADMIN	2,600.00	2,542.82	2,542.82	57.18	97.80	
11 TRAINING	2,500.00	2,442.82	2,442.82	57.18	97.71	
80 DUES/FEES	100.00	100.00	100.00	0.00	100.00	
<b>20 STREET LGHTS</b>	<b>3,500.00</b>	<b>3,201.25</b>	<b>3,201.25</b>	<b>298.75</b>	<b>91.46</b>	
02 UTILITIES	3,500.00	3,201.25	3,201.25	298.75	91.46	
05 ELECTRICITY	3,500.00	3,201.25	3,201.25	298.75	91.46	
<b>30 COUNTY AMB</b>	<b>21,546.00</b>	<b>21,546.00</b>	<b>21,546.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	21,546.00	21,546.00	21,546.00	0.00	100.00	
99 MISC.	21,546.00	21,546.00	21,546.00	0.00	100.00	
<b>45 HEALTH</b>	<b>1,500.00</b>	<b>1,060.00</b>	<b>1,060.00</b>	<b>440.00</b>	<b>70.67</b>	
01 COMPENSATION	1,500.00	1,060.00	1,060.00	440.00	70.67	
10 STIPEND	1,500.00	1,060.00	1,060.00	440.00	70.67	
<b>50 ANIMAL CTRL</b>	<b>0.00</b>	<b>3,412.26</b>	<b>3,412.26</b>	<b>-3,412.26</b>	<b>0.00</b>	
11 FEES	0.00	3,412.26	3,412.26	-3,412.26	0.00	
50 STRAY ANIMAL	0.00	3,412.26	3,412.26	-3,412.26	0.00	
	175,226.00	110,007.74	110,007.74	65,218.26	62.78	
	<b>(175,226.00)</b>	<b>(110,007.74)</b>	<b>(110,007.74)</b>	<b>65,218.26</b>		
20 PUBLIC WORKS CONT'D						
20 PUBLIC WORKS						
E X P E N S E S						
<b>01 PAVING</b>	<b>100,000.00</b>	<b>112,727.78</b>	<b>112,727.78</b>	<b>-12,727.78</b>	<b>112.73</b>	
10 PUBLIC WORKS	100,000.00	112,727.78	112,727.78	-12,727.78	112.73	
01 PAVING	100,000.00	112,727.78	112,727.78	-12,727.78	112.73	
<b>02 SNOW REMOVAL</b>	<b>116,500.00</b>	<b>116,500.00</b>	<b>116,500.00</b>	<b>0.00</b>	<b>100.00</b>	
10 PUBLIC WORKS	116,500.00	116,500.00	116,500.00	0.00	100.00	
02 SNOW REMOVE	116,500.00	116,500.00	116,500.00	0.00	100.00	
<b>03 SALT/SAND</b>	<b>1,500.00</b>	<b>387.25</b>	<b>387.25</b>	<b>1,112.75</b>	<b>25.82</b>	
02 UTILITIES	500.00	67.49	67.49	432.51	13.50	
05 ELECTRICITY	500.00	67.49	67.49	432.51	13.50	
06 MAINT/REPAIR	1,000.00	319.76	319.76	680.24	31.98	
02 BUILDING	1,000.00	319.76	319.76	680.24	31.98	
<b>04 911 ENHANCE</b>	<b>6,929.00</b>	<b>7,127.29</b>	<b>7,127.29</b>	<b>-198.29</b>	<b>102.86</b>	
99 MISC.	6,929.00	7,127.29	7,127.29	-198.29	102.86	
99 MISC.	6,929.00	7,127.29	7,127.29	-198.29	102.86	
<b>10 TOWN ROADS</b>	<b>65,000.00</b>	<b>49,612.19</b>	<b>49,612.19</b>	<b>15,387.81</b>	<b>76.33</b>	
03 SUPPLIES	0.00	424.60	424.60	-424.60	0.00	
99 MISC.	0.00	424.60	424.60	-424.60	0.00	
10 PUBLIC WORKS	65,000.00	49,187.59	49,187.59	15,812.41	75.67	
01 PAVING	0.00	67.57	67.57	-67.57	0.00	
06 PAYROLL	65,000.00	8,177.10	8,177.10	56,822.90	12.58	
09 BACKHOE	0.00	100.00	100.00	-100.00	0.00	
10 PICKUP/DRIVE	0.00	864.90	864.90	-864.90	0.00	
11 74 MACK	0.00	1,157.00	1,157.00	-1,157.00	0.00	
12 7 YD TRUCK	0.00	6,967.50	6,967.50	-6,967.50	0.00	
13 EXCAVATOR	0.00	8,440.00	8,440.00	-8,440.00	0.00	
14 14 YD TRUCK	0.00	4,925.00	4,925.00	-4,925.00	0.00	
15 TRACTOR	0.00	5,305.00	5,305.00	-5,305.00	0.00	
16 SAW	0.00	380.00	380.00	-380.00	0.00	
17 GRADER	0.00	2,800.00	2,800.00	-2,800.00	0.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
35 CALCIUM	0.00	269.85	269.85	-269.85	0.00	
36 COLD PATCH	0.00	1,281.71	1,281.71	-1,281.71	0.00	
37 CULVERTS	0.00	3,560.29	3,560.29	-3,560.29	0.00	
38 GRAVEL	0.00	4,762.07	4,762.07	-4,762.07	0.00	
39 HOT MIX	0.00	129.60	129.60	-129.60	0.00	
	289,929.00	286,354.51	286,354.51	3,574.49	98.77	
	<b>(289,929.00)</b>	<b>(286,354.51)</b>	<b>(286,354.51)</b>	<b>3,574.49</b>		
<b>30 SOLID WASTE</b>						
<b>01 TRANSFER STA</b>	<b>35,366.00</b>	<b>25,825.64</b>	<b>25,825.64</b>	<b>9,540.36</b>	<b>73.02</b>	
01 COMPENSATION	9,927.00	9,947.17	9,947.17	-20.17	100.20	
01 REGULAR PAY	9,152.00	9,178.13	9,178.13	-26.13	100.29	
20 FICA	545.00	569.11	569.11	-24.11	104.42	
21 MEDICARE	128.00	133.13	133.13	-5.13	104.01	
22 UNEMPLOYMENT	102.00	66.80	66.80	35.20	65.49	
11 FEES	19,500.00	13,873.75	13,873.75	5,626.25	71.15	
20 S.E.R.F.	12,000.00	8,172.75	8,172.75	3,827.25	68.11	
21 OPEN CONT.	6,600.00	3,850.00	3,850.00	2,750.00	58.33	
30 EQUIP RENT	900.00	1,851.00	1,851.00	-951.00	205.67	
99 MISC.	5,939.00	2,004.72	2,004.72	3,934.28	33.76	
<b>30 SOLID WASTE CONT'D</b>						
99 MISC.	5,939.00	2,004.72	2,004.72	3,934.28	33.76	
<b>10 PINE TREE</b>	<b>92,492.00</b>	<b>81,480.13</b>	<b>81,480.13</b>	<b>11,011.87</b>	<b>88.09</b>	
11 FEES	92,492.00	81,480.13	81,480.13	11,011.87	88.09	
01 TIPPING	36,900.00	28,279.22	28,279.22	8,620.78	76.64	
02 SOLID WASTE	55,592.00	53,120.91	53,120.91	2,471.09	95.55	
30 EQUIP RENT	0.00	80.00	80.00	-80.00	0.00	
<b>20 RECYCLING</b>	<b>17,192.00</b>	<b>17,192.00</b>	<b>17,192.00</b>	<b>0.00</b>	<b>100.00</b>	
11 FEES	17,192.00	17,192.00	17,192.00	0.00	100.00	
03 RECYCLING	17,192.00	17,192.00	17,192.00	0.00	100.00	
<b>21 RECYCLE REP.</b>	<b>200.00</b>	<b>200.00</b>	<b>200.00</b>	<b>0.00</b>	<b>100.00</b>	
01 COMPENSATION	200.00	200.00	200.00	0.00	100.00	
10 STIPEND	200.00	200.00	200.00	0.00	100.00	
	145,250.00	124,697.77	124,697.77	20,552.23	85.85	
	<b>(145,250.00)</b>	<b>(124,697.77)</b>	<b>(124,697.77)</b>	<b>20,552.23</b>		
<b>40 PARK/REC/CEM</b>						
<b>01 REC. PROGRAM</b>	<b>3,000.00</b>	<b>3,319.07</b>	<b>3,319.07</b>	<b>-319.07</b>	<b>110.64</b>	
05 ADMIN	3,000.00	3,319.07	3,319.07	-319.07	110.64	
38 GIFTS	3,000.00	3,319.07	3,319.07	-319.07	110.64	
<b>10 MONUMENT LOT</b>	<b>975.00</b>	<b>825.10</b>	<b>825.10</b>	<b>149.90</b>	<b>84.63</b>	
05 ADMIN	975.00	825.10	825.10	149.90	84.63	
38 GIFTS	975.00	825.10	825.10	149.90	84.63	
<b>11 MEMORIAL DAY</b>	<b>600.00</b>	<b>1,351.27</b>	<b>1,351.27</b>	<b>-751.27</b>	<b>225.21</b>	
05 ADMIN	600.00	1,351.27	1,351.27	-751.27	225.21	
38 GIFTS	600.00	1,351.27	1,351.27	-751.27	225.21	
<b>30 RIVERSIDE</b>	<b>2,200.00</b>	<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	2,200.00	2,200.00	2,200.00	0.00	100.00	
99 MISC.	2,200.00	2,200.00	2,200.00	0.00	100.00	
<b>40 HILLCREST</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	750.00	750.00	750.00	0.00	100.00	
99 MISC.	750.00	750.00	750.00	0.00	100.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
<b>50 PINETREE</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	450.00	450.00	450.00	0.00	100.00	
99 MISC.	450.00	450.00	450.00	0.00	100.00	
<b>60 SHELLFISH</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	3,000.00	3,000.00	3,000.00	0.00	100.00	
99 MISC.	3,000.00	3,000.00	3,000.00	0.00	100.00	
	10,975.00	11,895.44	11,895.44	-920.44	108.39	
	<b>(10,975.00)</b>	<b>(11,895.44)</b>	<b>(11,895.44)</b>	<b>(920.44)</b>		
<b>01 GEN'L ASSIST</b>	<b>5,000.00</b>	<b>7,959.34</b>	<b>7,959.34</b>	<b>-2,959.34</b>	<b>159.19</b>	
02 UTILITIES	2,000.00	3,825.68	3,825.68	-1,825.68	191.28	
05 ELECTRICITY	800.00	272.87	272.87	527.13	34.11	
10 OIL/HEAT	1,200.00	3,552.81	3,552.81	-2,352.81	296.07	
03 SUPPLIES	600.00	0.00	0.00	600.00	0.00	
99 MISC.	600.00	0.00	0.00	600.00	0.00	
30 GENERAL ASST	2,400.00	4,133.66	4,133.66	-1,733.66	172.24	
02 FOOD	400.00	496.70	496.70	-96.70	124.18	
03 UTILITIES	250.00	136.96	136.96	113.04	54.78	
04 RENT	1,750.00	3,500.00	3,500.00	-1,750.00	200.00	
	5,000.00	7,959.34	7,959.34	-2,959.34	159.19	
	<b>(5,000.00)</b>	<b>(7,959.34)</b>	<b>(7,959.34)</b>	<b>(2,959.34)</b>		
<b>60 ASSESSMENTS</b>						
<b>02 COUNTY TAX</b>	<b>149,583.00</b>	<b>149,582.93</b>	<b>149,582.93</b>	<b>0.07</b>	<b>100.00</b>	
05 ADMIN	149,583.00	149,582.93	149,582.93	0.07	100.00	
60 TAXES	149,583.00	149,582.93	149,582.93	0.07	100.00	
	149,583.00	149,582.93	149,582.93	0.07	100.00	
	<b>(149,583.00)</b>	<b>(149,582.93)</b>	<b>(149,582.93)</b>	<b>0.07</b>		
<b>70 EDUCATION</b>						
<b>01 EDUCATION</b>	<b>3,606,567.00</b>	<b>4,010,384.65</b>	<b>4,010,384.65</b>	<b>-403,817.65</b>	<b>111.20</b>	
12 EDUCATION	3,606,567.00	4,010,384.65	4,010,384.65	-403,817.65	111.20	
01 ASSESSMENT	3,606,567.00	4,010,384.65	4,010,384.65	-403,817.65	111.20	
	3,606,567.00	4,010,384.65	4,010,384.65	-403,817.65	111.20	
	<b>(3,606,567.00)</b>	<b>(4,010,384.65)</b>	<b>(4,010,384.65)</b>	<b>(403,817.65)</b>		
<b>90 SOCIAL SVCS</b>						
<b>02 MCMH</b>	<b>3,800.00</b>	<b>3,800.00</b>	<b>3,800.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	3,800.00	3,800.00	3,800.00	0.00	100.00	
38 GIFTS	3,800.00	3,800.00	3,800.00	0.00	100.00	
<b>03 WHCA</b>	<b>6,949.00</b>	<b>6,949.00</b>	<b>6,949.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	6,949.00	6,949.00	6,949.00	0.00	100.00	
38 GIFTS	6,949.00	6,949.00	6,949.00	0.00	100.00	
<b>05 YMCA</b>	<b>5,200.00</b>	<b>5,200.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	5,200.00	5,200.00	5,200.00	0.00	100.00	
38 GIFTS	5,200.00	5,200.00	5,200.00	0.00	100.00	
<b>07 ELLS LIBRARY</b>	<b>8,127.00</b>	<b>8,127.00</b>	<b>8,127.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	8,127.00	8,127.00	8,127.00	0.00	100.00	
38 GIFTS	8,127.00	8,127.00	8,127.00	0.00	100.00	
<b>11 LOAVES/FISH</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	1,900.00	1,900.00	1,900.00	0.00	100.00	
38 GIFTS	1,900.00	1,900.00	1,900.00	0.00	100.00	
<b>14 HPVIS</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>100.00</b>	
99 MISC.	3,000.00	3,000.00	3,000.00	0.00	100.00	
99 MISC.	3,000.00	3,000.00	3,000.00	0.00	100.00	
<b>18 W.I.C.</b>	<b>3,440.00</b>	<b>3,440.00</b>	<b>3,440.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	3,440.00	3,440.00	3,440.00	0.00	100.00	
38 GIFTS	3,440.00	3,440.00	3,440.00	0.00	100.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2017-6/30/2018**

<b>Exp / Rev Summary Report</b>						
Account	Budget	Current Month	Year To Date	Balance	Percent	
<b>20 HOSPICE HANC</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>100.00</b>	
90 SOCIAL SVCS CONT'D						
05 ADMIN	1,200.00	1,200.00	1,200.00	0.00	100.00	
38 GIFTS	1,200.00	1,200.00	1,200.00	0.00	100.00	
<b>22 FRIENDS ACTI</b>	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	800.00	800.00	800.00	0.00	100.00	
38 GIFTS	800.00	800.00	800.00	0.00	100.00	
<b>27 FB LIBRARY</b>	<b>1,250.00</b>	<b>1,250.00</b>	<b>1,250.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	1,250.00	1,250.00	1,250.00	0.00	100.00	
38 GIFTS	1,250.00	1,250.00	1,250.00	0.00	100.00	
<b>28 HOSPICE VOLU</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>100.00</b>	
05 ADMIN	1,000.00	1,000.00	1,000.00	0.00	100.00	
38 GIFTS	1,000.00	1,000.00	1,000.00	0.00	100.00	
	36,666.00	36,666.00	36,666.00	0.00	100.00	
	<b>(36,666.00)</b>	<b>(36,666.00)</b>	<b>(36,666.00)</b>	<b>(0.00)</b>		

Town of Hancock  
Financial Statements  
With Independent Auditors Report  
For Fiscal Year  
Ended June 30, 2018

\*\*This is a small excerpt of the audit report. A full audit report can be viewed at the Town Office upon request.

\*\*The audit was performed by James Wadman, CPA of Ellsworth. Mr. Wadman has prepared our audit for several years.

\*\* The audit for HGS can also be viewed at the Town Office.

**TOWN OF HANCOCK, MAINE**

**SCHEDULE OF DEPARTMENTAL OPERATIONS**

**FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

(Exhibit A-1 - Page 1 of 2)

<u>Department</u>	<u>Beginning Balance</u>	<u>Appropriations</u>	<u>Departmental Revenues</u>	<u>Total Available</u>	<u>Net Expenditures</u>	<u>Lapsed Unexpended (Overdraft)</u>	<u>Ending Balance</u>
<u>Administration:</u>							
General Government	\$25,000	\$211,159	\$21,127	\$257,286	\$243,886	\$0	\$13,400
Community Access Channel	\$11,196		\$9,732	\$20,928	\$535	\$0	\$20,393
Legal Contingency Fund	\$25,027	\$10,000		\$35,027	\$8,900	\$0	\$26,127
Records Management	\$2,332	\$9,000		\$2,332		\$0	\$2,332
Computer Fund	\$1,727			\$10,727	\$10,892	(\$165)	
Town Hall		\$13,400		\$13,400	\$13,073	\$327	
Town Hall Revitalization	\$18,540	\$20,000		\$38,540	\$131	\$0	\$38,409
Town Hall Remodel		\$50,000		\$50,000	\$50,000	\$0	
Land Purchase	\$24,850			\$24,850		\$0	\$24,850
Assessor's Agent		\$19,000		\$19,000	\$18,718	\$283	
Mapping	\$4,026	\$3,000		\$7,026	\$3,000	\$0	\$4,026
Ordinance Planning	\$5,000			\$5,000		\$0	\$5,000
Planning Board		\$7,950		\$7,950	\$1,998	\$5,952	
	\$117,699	\$343,509	\$30,859	\$492,067	\$351,133	\$6,397	\$134,538
<u>Protection:</u>							
Fire Department		\$70,930		\$86,915	\$67,809	\$0	\$19,107
Fire Chief	\$15,985	\$3,000		\$3,000	\$3,000	\$0	
Fire Station Reserve		\$50,000		\$50,000	\$50,000	\$0	
Fire Truck Reserve		\$14,550		\$14,550	\$14,550	\$0	
First Responder		\$6,200		\$6,200	\$5,970	\$230	
Law Enforcement		\$4,000		\$4,000	\$4,000	\$0	
Ambulance		\$21,546		\$21,546	\$21,546	\$0	
911 Enhancement	\$118	\$6,929		\$7,047	\$7,127	(\$80)	
Civil Defense	\$1,000			\$1,000		\$0	\$1,000
Street Lights		\$3,500		\$3,500	\$3,201	\$299	
	\$17,103	\$180,655	\$0	\$197,758	\$177,203	\$449	\$20,107
<u>Health &amp; Welfare</u>							
General Assistance		\$5,000	\$5,572	\$10,572	\$7,959	\$2,612	
Health Officer		\$1,500		\$1,500	\$1,060	\$440	
	\$0	\$6,500	\$5,572	\$12,072	\$9,019	\$3,052	\$0

**TOWN OF HANCOCK, MAINE**  
**SCHEDULE OF DEPARTMENTAL OPERATIONS - continued**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Lapsed Unexpended (Overdraft)	Ending Balance
<u>Education:</u>							
School Department	\$1,165,759	\$3,606,567	\$584,000	\$5,356,327	\$4,051,197	\$0	\$1,305,130
	\$1,165,759	\$3,606,567	\$584,000	\$5,356,327	\$4,051,197	\$0	\$1,305,130
<u>Public Works</u>							
Town Roads		\$65,000		\$65,000	\$65,000	\$0	
Snow Removal		\$116,500		\$116,500	\$116,500	\$0	
Paving		\$100,000		\$100,000	\$100,000	\$0	
Sand Salt Shed		\$1,500		\$1,500	\$387	\$1,113	
Solid Waste		\$92,492	\$54,211	\$146,703	\$128,302	\$18,401	
Transfer Station		\$35,366	\$10,660	\$46,026	\$34,192	\$11,834	
Recycling		\$17,392		\$17,392	\$17,392	\$0	
	\$0	\$428,250	\$64,871	\$493,121	\$461,773	\$31,348	\$0
<u>Unclassified:</u>							
Recreation		\$3,000		\$3,000	\$3,000	\$0	
Monument Lot		\$975		\$975	\$975	\$0	
Memorial Day		\$600		\$600	\$1,351	(\$751)	
Veteran's Graves		\$3,400		\$3,400	\$3,400	\$0	
Third Party Requests		\$39,666		\$39,666	\$39,666	\$0	
	\$0	\$47,641	\$0	\$47,641	\$48,392	(\$751)	\$0
<u>Other Assessments:</u>							
County Tax		\$149,583		\$149,583	\$149,583	\$0	
Overlay		\$110,411		\$110,411	\$0	\$110,411	
	\$0	\$259,994	\$0	\$259,994	\$149,583	\$110,411	\$0
<b>TOTALS</b>	<b>\$1,300,562</b>	<b>\$4,873,116</b>	<b>\$685,301</b>	<b>\$6,858,979</b>	<b>\$5,248,300</b>	<b>\$150,905</b>	<b>\$1,459,774</b>



TOWN OF HANCOCK, MAINE

(Exhibit A-2)

SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

<u>Beginning Unassigned Fund Balance</u>		\$696,841
<u>Additions:</u>		
Lapsed Accounts (Schedule of Departmental Operations)	\$150,905	
Excise Taxes (Net of Appropriation)	\$99,316	
Recreation Committee Transfer	\$30,000	
Cruiser Reserve Transfer	\$10,000	
Licenses and Fees (Net of Appropriation)	\$2,272	
Tax Interest and Fees	\$29,682	
Federal and State Reimbursements (Net of Appropriation)	\$7,356	
General Investment Interest	\$23,860	
Supplemental Taxes	\$23,010	
Other Revenues	\$760	
<u>Total Additions</u>		\$377,161
<u>Reductions:</u>		
Appropriations from Unassigned Fund Balance	\$282,414	
Increase in Unavailable Tax Revenue (Note 3)	\$7,410	
Abatements Granted	\$22,405	
<u>Total Reductions</u>		\$312,230
<u>Total Ending Unassigned Fund Balance</u>		<u>\$761,773</u>

\*\*\*\*The Town surplus as of June 30, 2018 is \$761,773 as noted above. \*\*\*\*

TOWN OF HANCOCK, MAINE

COMBINING BALANCE SHEET - OTHER GOVERNMENTAL FUNDS

JUNE 30, 2018

(Exhibit B-1)

	Fire Station Reserve	Fire Truck Reserve	Town Road Reserve	Town Wharf Reserve	Landfill Closure Reserve	Police Vehicle Reserve	Security Patrol Reserve	Animal Control Reserve	Town Hall Renodel Reserve	Monument Lot Reserve	Total Other Governmental
<i>Assets &amp; Other Debits</i>											
Cash	\$218,781	\$61,386	\$103,441		\$2,199	\$20,347	\$6,885	\$5,080	\$160,000	\$150	\$410,839
Due From Other Funds	\$99,000	\$41,650	\$30,346	\$609			\$4,000				\$283,034
<b>Total Assets</b>	<b>\$317,781</b>	<b>\$103,036</b>	<b>\$133,787</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$20,347</b>	<b>\$10,885</b>	<b>\$5,080</b>	<b>\$100,000</b>	<b>\$150</b>	<b>\$693,873</b>
<i>Liabilities &amp; Fund Balances</i>											
<i>Liabilities:</i>											
Due to Other Funds						\$20,347					\$20,347
<b>Total Liabilities</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,347</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,347</b>
<i>Fund Balances:</i>											
Committed	\$317,781	\$103,036	\$133,787	\$609	\$2,199	\$0	\$10,885	\$5,080	\$100,000	\$150	\$673,526
<b>Total Fund Balances</b>	<b>\$317,781</b>	<b>\$103,036</b>	<b>\$133,787</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$0</b>	<b>\$10,885</b>	<b>\$5,080</b>	<b>\$100,000</b>	<b>\$150</b>	<b>\$673,526</b>
<b>Total Liabilities &amp; Fund Balances</b>	<b>\$317,781</b>	<b>\$103,036</b>	<b>\$133,787</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$20,347</b>	<b>\$10,885</b>	<b>\$5,080</b>	<b>\$100,000</b>	<b>\$150</b>	<b>\$693,873</b>

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

**TOWN OF HANCOCK, MAINE**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES - OTHER GOVERNMENTAL FUNDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

	Fire Station Reserve	Fire Truck Reserve	Town Road Reserve	Town Wharf Reserve	Landfill Closure Reserve	Police Vehicle Reserve	Security Patrol Reserve	Animal Control Reserve	Town Hall Remodel Reserve	Monument Lot Reserve	Total Other Governmental
<b>Revenues:</b>											
Program Revenues			\$26,752					\$2,014			\$28,766
Interest Earned	\$764	\$206	\$278			\$64	\$24				\$1,338
<b>Total Revenues</b>	<b>\$764</b>	<b>\$206</b>	<b>\$27,030</b>	<b>\$0</b>	<b>\$0</b>	<b>\$64</b>	<b>\$24</b>	<b>\$2,014</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,104</b>
<b>Expenditures:</b>											
Program Expenditures	\$1,000							\$3,412		\$1,057	\$5,470
<b>Total Expenditures</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,412</b>	<b>\$0</b>	<b>\$1,057</b>	<b>\$5,470</b>
<b>Excess of Revenues Over Expenditures</b>	<b>(\$236)</b>	<b>\$206</b>	<b>\$27,030</b>	<b>\$0</b>	<b>\$0</b>	<b>\$64</b>	<b>\$24</b>	<b>(\$1,398)</b>	<b>\$0</b>	<b>(\$1,057)</b>	<b>\$24,634</b>
<b>Other Financing Sources (Uses)</b>											
Operating Transfers In	\$30,000	\$14,550					\$14,595		\$50,000	\$975	\$130,120
Operating Transfers Out			(\$29,179)			(\$23,605)	(\$4,000)				(\$56,784)
<b>Excess of Revenues and Other Financing Sources over Expenditures and Other Financing Uses</b>	<b>\$49,764</b>	<b>\$14,756</b>	<b>(\$2,149)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$23,541)</b>	<b>\$10,619</b>	<b>(\$1,398)</b>	<b>\$50,000</b>	<b>(\$82)</b>	<b>\$97,970</b>
<b>Beginning Fund Balance</b>	<b>\$268,016</b>	<b>\$88,279</b>	<b>\$135,937</b>	<b>\$6,09</b>	<b>\$2,199</b>	<b>\$23,541</b>	<b>\$265</b>	<b>\$6,479</b>	<b>\$50,000</b>	<b>\$232</b>	<b>\$575,556</b>
<b>Ending Fund Balance</b>	<b>\$317,781</b>	<b>\$103,036</b>	<b>\$133,787</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$0</b>	<b>\$10,885</b>	<b>\$5,080</b>	<b>\$100,000</b>	<b>\$150</b>	<b>\$673,526</b>

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

# THE WARRANT

HANCOCK S.S.

STATE OF MAINE

To Ruth Franzius, a resident of the Town of Hancock, in the County of Hancock.

## GREETINGS:

In the name of the State of Maine, you are hereby required to warn and notify the inhabitants of the Town of Hancock in said County qualified by law to vote in Town affairs to meet at the Town Hall in said Town on Monday, the 14<sup>th</sup> day of May 2018 at 1:00 p.m. then and there to act upon Article 1 and by secret ballot on Article 2, the polling hours therefor to be from 1:00 p.m. to 7:00 p.m.;

And, to notify and warn said inhabitants to meet at Hancock Grammar School gymnasium in the Town of Hancock on Tuesday, the 15<sup>th</sup> day of May 2018, at 6:30 p.m., then and there to act on Articles 3 through 76 as set out below, to wit:

## ARTICLE:

1. To elect a Moderator to preside at said meeting.

*Nominations for Roderic Franzius to preside as moderator. Motion to nominate Roderic passes.*

2. To elect by secret ballot the following officers for the ensuing year: One Selectman (3 year); One Assessor (3 year); Two Planning Board Members (3 year); Two Planning Board Members Associates (3 year); One School Board Member (3 year); One School Board Member (1 year).

-Board of Selectmen/Assessor	Ernest L. Butler Jr. (3 year)
-Planning Board	Nicholas Branca (3 year)
	Antonio Blasi (3 year)
-Planning Board, Associate	Donald Parker (3 year)
	Scott Dyer Jr. (3 year)
-School Board	Christie Dyer (3 year)
	Tracie Moon (1 year)

*Open Town Meeting began at 6:30 at HGS and was opened by Deputy Moderator, Gary Hunt. Mr. Hunt read aloud the results of the Election of Officers. The Board of Selectmen appointed Mr. Scott Dyer Jr. to fill the vacant Associate Planning Board seat per State Statute. Mr. Hunt called for Sandy Phippen to come and award the Citizen of the Year. Mr. Phippen read a presentation and awarded Citizen of the Year to Mr. Rudy Bagley.*

*Mr. Hunt read the Robert's Rules of order summary and asked to adopt those at the meeting. Motion to adopt by Ernie B., second by George C., passed by majority Motion to allow nonvoters to speak as requested by Ernie B., second by George C., passed.*

3. To choose all other Town Officers.  
*Motion to withdraw the article by Rick M., second by Jack B., passed by majority 'aye'.*
4. To choose a Budget Committee.  
*Motion to accept current committee and new nominations (no new nominations); Motion to close nominations by Ernie B., second by George C., passed.*  
  
*Motion to take up articles 62-74 out of order by George C., second by Ernie B., passed.*
5. To see if the Town will vote to authorize the Municipal Officers to dispose of tax-acquired property on such terms and conditions as they deem advisable and in the best interests of the public, to authorize the Municipal Officers to execute a quitclaim deed and any other documents necessary for the disposal of such property and to authorize the Municipal Officers, in their discretion, to retain any tax-acquired property or any portion thereof for municipal purposes.  
  
*Motion to pass as written by Ernie B., second by Chris H., passed.*
6. To see if the Town will vote to authorize the Municipal Officers to accept on behalf of the Town, unconditional gifts of property and/or donations which they feel are in the Town's best interest to accept.  
  
*Motion to pass as written by Rick M., second by Chris H., passed.*
7. To see if the town will vote that orders of the Municipal Officers for the closing of roads in winter under 23 M.R.S.A. § 2953 shall be final determinations of said closings.  
  
*Motion to pass as written by Ernie B., second by Chris H., passed.*
8. To see if the Town will vote to fix the 1<sup>st</sup> of November and the 1<sup>st</sup> of February when all 2018 taxes shall be due and payable in two equal installments and to instruct the Tax Collector to charge 8.00% per annum on all taxes unpaid after said date(s).  
  
*Motion to pass as written by Ernie B., second by Chris H., passed.*
9. To see if the Town will authorize the Tax Collector to accept prepayment of taxes and to vote to pay 0% interest on said prepayments.  
  
*Motion to pass as written by George C., second by Jim S., passed.*
10. To see if the Town will vote to approve undesignated tax payments to be applied first to personal property taxes, if applicable, then to the oldest tax bill.  
  
*Motion to pass as written by George C., second by Jim S., passed.*
11. To see if the Town will vote to authorize the Municipal Officers to set the rate of interest at 4% for overpayment of taxes.  
  
*Motion to pass as written by Ernie B., second by Jim S., passed.*

12. To see if the Town will vote to raise and appropriate from overlay those sums which it is obligated to pay for approved tax abatements including any interest due thereon.

*Motion to pass as written by Sarah B., second by Chris H., passed.*

13. To see if the Town will authorize the Municipal Officers to spend any miscellaneous departmental revenues received during 2018/2019 and any funds carried forward from 2017/2018 within the same department.

*Motion to pass as written by Sarah B., second by Jim S., passed.*

14. To see if the Town will vote to allow the Municipal Officers to enter into multiyear contracts and to further authorize the Municipal Officers to extend such contracts for such additional periods as they deem appropriate provided that there is no increase in cost.

*Motion to pass as written by Sarah B., second by Jim S., passed.*

15. To see if the Town will vote to have unexpended balances and overdrafts in all accounts at the end of the fiscal year, except those which remain by law or are deemed necessary by the Municipal Officers, transferred to Unappropriated Surplus.

*Motion to pass as written by Sarah B., second by Jim S., passed.*

16. To see if the Town will vote to raise, appropriate and allocate a total of \$257,033 for Administration in the following manner: \$30,000 from Taxation, \$140,000 from Excise, \$52,000 from Surplus and \$35,033 from fees.

*(The Board of Selectmen and Budget Committee recommend approval)*

*Motion to pass articles 16-53 as written in one vote by Mark G., second by Chris H., passed. Mr. Wildes asked about line stripping and why we paint in the fall when the paint doesn't last all winter. Mr. Bagley stated, in winter when it's darker earlier, it's most important to see the lines to avoid road hazard, where in Spring and Summer, its lighter and you can distinguish your side of the road easier.*

17. To see if the Town will vote to allocate \$2,000 from Excise for each of the five Selectmen/Assessors. (Total Compensation: \$10,000 this amount is included in Article #16).

*(The Board of Selectmen and Budget Committee recommend approval)*

18. To see if the Town will vote to allocate \$10,000 from Surplus for Legal Expenses.

*(The Board of Selectmen and Budget Committee recommend approval)*

19. To see if the Town will vote to allocate \$7,950 from Surplus for Planning Board expenses.

*(The Board of Selectmen and Budget Committee recommend approval)*

20. To see if the Town will vote to allocate \$12,400 from Surplus for Town Hall.

*(The Board of Selectmen and Budget Committee recommend approval)*

21. To see if the Town will vote to allocate \$50,000 from Surplus for the Town Hall Remodel Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

22. To see if the Town will vote to allocate \$20,000 from Surplus for the Town Hall Revitalization.

*(The Board of Selectmen and Budget Committee recommend approval)*

23. To see if the Town will vote to allocate \$22,000 from Surplus for assessing expenses (\$19,000 for the appraisal service of an Assessor's Agent and \$3,000 for annual updates to the town's digital tax maps).

*(The Board of Selectmen and Budget Committee recommend approval)*

24. To see if the Town will vote to approve closing out the CD for a new patrol car, totaling \$23,541 and return \$13,541 to the Security Patrol Reserve Fund and \$10,000 to Surplus.

*(The Board of Selectmen and Budget Committee recommend approval)*

25. To see if the Town will vote to approve taking expenses up to \$4,200 relating to the Security Patrol out of the Security Patrol Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

26. To see if the Town will vote to raise and appropriate \$69,314 from Taxation for the operating expenses for the Hancock Volunteer Fire Department.

*(The Board of Selectmen and Budget Committee recommend approval)*

27. To see if the Town will vote to raise and appropriate \$3,000 from Taxation for the Fire Chief's stipend. *(This amount is included in article #26)*

*(The Board of Selectmen and Budget Committee recommend approval)*

28. To see if the Town will vote to raise and appropriate \$1,500 from Taxation for the Assistant Fire Chief's stipend. *(This amount is included in article #26)*

*(The Board of Selectmen and Budget Committee recommend approval)*

29. To see if the Town will vote to raise and appropriate \$50,000 from Taxation for the Future Fire Department Building Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

30. To see if the Town will vote to allocate \$14,550 from Surplus for the Future Fire Truck Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

31. To see if the Town will vote to raise and appropriate \$6,200 from Taxation for the First Responders Program.

*(The Board of Selectmen and Budget Committee recommend approval)*

32. To see if the Town will vote to allocate \$3,500 from Excise for Street Lights.

*(The Board of Selectmen and Budget Committee recommend approval)*

33. To see if the Town to will vote to allocate \$21,546 from Surplus for County Ambulance.  
(This is year 3 of a three year contract)

*(The Board of Selectmen and Budget Committee recommend approval)*

34. To see if the Town will vote to allocate \$1,100 from Surplus for Health Officer Stipend/Training.

*(The Board of Selectmen and Budget Committee recommend approval)*

35. To see if the Town will vote to approve taking expenses up to \$3,000 relating to dogs out of the Animal Control Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

36. To see if the Town will vote to allocate \$7,530 from Surplus for 911 dispatching services.

*(The Board of Selectmen and Budget Committee recommend approval)*

37. To see if the Town will vote to allocate \$100,000 for Paving in the following manner:  
\$73,248 from Excise and 100% of State Road Assistance (approximately \$26,752).

*(The Board of Selectmen and Budget Committee recommend approval)*

38. To see if the Town will vote to allocate \$116,500 from Excise for Snow Removal. (This is year two of a three year contract).

*(The Board of Selectmen and Budget Committee recommend approval)*

39. To see if the Town will vote to allocate \$1,500 from Excise for operation of the Salt/Sand Shed.

*(The Board of Selectmen and Budget Committee recommend approval)*

40. To see if the Town will vote to allocate \$65,000 from Excise for Town Road Maintenance.

*(The Board of Selectmen and Budget Committee recommend approval)*

41. To see if the Town will vote to allocate \$32,641 for the operation of the Transfer Facility in the following manner: \$23,641 from Surplus and \$9,000 from anticipated revenue.

*(The Board of Selectmen and Budget Committee recommend approval)*



42. To see if the Town will vote to allocate \$92,492 for Municipal Solid Waste in the following manner: \$45,670 from Excise, and \$46,822 from anticipated revenue.

*(The Board of Selectmen and Budget Committee recommend approval)*

43. To see if the Town will vote to allocate \$17,392 from Surplus for the purpose of Recycling.

*(The Board of Selectmen and Budget Committee recommend approval)*

44. The total amount in the Hancock Recreation Reserve is \$43,729.00. To see if the Town will vote to return \$30,000 from Hancock Recreation Reserve to Surplus, then allocate \$13,729 from the Hancock Recreation Reserve to the Recreation Program Committee.

*(The Board of Selectmen and Budget Committee recommend approval)*

45. To see if the Town will vote to allocate \$4,000 from the Hancock Recreation Reserve (\$13,729.00) for the Hancock Recreation Program Committee.

*(The Board of Selectmen and Budget Committee recommend approval)*

46. To see if the Town will vote to allocate \$975 from Surplus for the Monument Lot.

*(The Board of Selectmen and Budget Committee recommend approval)*

47. To see if the Town will vote to allocate \$700 from Surplus for Memorial Day.

*(The Board of Selectmen and Budget Committee recommend approval)*

48. To see if the Town will vote to allocate \$5,950 from Surplus for the care and maintenance of Veterans graves in the Town of Hancock. (This amount is paid out to the three (3) cemeteries in town)

*(The Board of Selectmen and Budget Committee recommend approval)*

49. To see if the Town will vote to allocate \$3,000 from Surplus for its share of costs for enforcement and administration of the Frenchman's Bay Regional Shellfish Conservation Ordinance.

*(The Board of Selectmen and Budget Committee recommend approval)*

50. To see if the Town will vote to allocate \$6,000 from Surplus for General Assistance and to allow the Municipal Officers to spend the State reimbursement of approximately \$3,500.

*(The Board of Selectmen and Budget Committee recommend approval)*

51. To see if the Town will vote to allocate \$163,339 from taxation for County Taxes.

*(The Board of Selectmen and Budget Committee recommend approval)*

52. To see if the Town will vote to allocate \$3,000 from Surplus for the Hancock Point Village Improvement Society to assist with the annual operation and maintenance of the wharf and floats at Hancock Point, which are owned by said Society for the beneficial use of its

membership and all citizens of the Town of Hancock in accordance with the laws of the State of Maine and regulations of said Society as may be appurtenant thereto.

*(The Board of Selectmen and Budget Committee recommend approval)*

53. To see if the Town will vote to approve taking expenses relating to landfill maintenance out of the Landfill Closure Reserve Fund.

*(The Board of Selectmen and Budget Committee recommend approval)*

**Articles #54 through #61 are funding requests from non-municipal organizations totaling \$34,144 in taxation or approximately 2.5% of your tax bill. The Board of Selectmen and Budget Committee make no recommendation on these articles, unless otherwise noted.**

*Mr. Colwell read a presentation to the Town Meeting regarding tax rates, exempted land, work that needs to be done to Fire Department buildings, Town Office, and School. He explained that our money is better suited to those causes.*

54. To see if the Town will vote to raise and appropriate \$11,028 from Taxation for the support of Downeast Community Partners (Formerly Washington Hancock Community Agency, WHCA).

*(The Board of Selectmen and Budget Committee recommend funding at \$6,949)*

*Motion to accept as written (\$11,028) by Sam B., Motion to amend to \$6,949 by George Colwell, second by Ernie B., passed with 32 in favor and 15 opposed. Motion to cast vote on paper ballot by George C., second by Andrew L., passed. Motion to approve funding at \$6,949 passes with 41 in favor, 11 opposed.*

55. To see if the Town will vote to raise and appropriate \$5,200 from Taxation for the support of Down East Family Y.M.C.A.

*Motion to approve as written by Mark G., second by Jim S., discussion about why this wasn't decreased. Mr. Lowell from the YMCA explained several programs and services the Y provides at reduced or no cost to Hancock residents when we fund them. Mr. Corey Bagley, a former Recreation Committee Member also explained the large benefit to the Recreation Committee to participate in YMCA sporting leagues at no cost. Motion passed.*

56. To see if the Town will vote to raise and appropriate \$8,586 from Taxation for the support of the Ellsworth Library.

*(The Board of Selectmen and Budget Committee recommend funding at \$8,000)*

*Motion to pass as written by David W., second by Jim S., Motion to amend to \$8,000 by George C., second by Ernie B., passed as amended.*

57. To see if the Town will vote to raise and appropriate \$1,900 from Taxation for the support of the Loaves & Fishes Food Pantry.

*Motion to pass as written by David W., second by Jim S., passed.*

58. To see if the Town will vote to raise and appropriate \$2,880 from Taxation for the support of Women Infants and Children (W.I.C.) program.

*Motion to pass as written by Rick M., second by Ernie B., passed.*

59. To see if the Town will vote to raise and appropriate \$800 from Taxation for the support of Friends in Action.

*Motion to pass as written by David W., second by Chris H., discussion - Ms. Cooper of Friends in Action summarized the goal is to allow elderly to stay independent and active, passed.*

60. To see if the Town will vote to raise and appropriate \$1,250 from Taxation for the support of Frenchman's Bay Library.

*Motion to pass as written by Rick M., second by Jim S., voice vote was not discernable. Mr. Hunt asked for a show of hands. Clerk Toni Dyer counted in favor 23, opposed 23. Motion fails.*

61. To see if the Town will vote to raise and appropriate \$2,500 from Taxation for the support of Hospice Volunteers of Hancock County.

*(The Board of Selectmen and Budget Committee recommend funding at \$1,000)*

*Motion to pass as written by Jim S., second by David W., Motion to amend to \$1,000 by George C., second by Ernie B., passed as amended.*

### **EDUCATION ARTICLES (Articles 62 through Article 74)**

*Mr. Butler expressed his gratitude to the school for keeping a budget within 2% increase and explained the Board of Selectmen attended all budget meetings to work together to achieve that goal.*

62. To see what sum the school administrative unit will be authorized to expend for Regular Instruction. **Recommend \$2,204,028.39**

- K- 8 Elementary Instructional Services
- 9-12 Regular Secondary Program
- English as a Second Language
- Gifted and Talented Program

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by George C., second by David W., passed.*

63. To see what sum the school administrative unit will be authorized to expend for Special Education. **Recommend \$733,184.77**

- K-12 Special Education Services

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by Ernie B., second by George C., passed.*

64. To see what sum the school administrative unit will be authorized to expend for Other Instruction. **Recommend \$22,508.17**

- Elementary Co-Curricular
- Elementary Athletics

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by George C., second by David W., passed.*

65. To see what sum the school administrative unit will be authorized to expend for Student and Staff Support. **Recommend \$343,595.01**

- Guidance
- Health Services
- Curriculum
- Instructional Staff Training
- Library
- Instructional Technology
- Student Assessment

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by Ernie B., second by George C., passed.*

66. To see what sum the school administrative unit will be authorized to expend for System Administration. **Recommend \$169,675.19**

- School Board
- Office of the Superintendent
- Business Services

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by George C., second by Ernie B., passed.*

67. To see what sum the school administrative unit will be authorized to expend for School Administration. **Recommend \$167,928.36**

- Office of the Principal

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by Chris H., second by David W., passed.*

68. To see what sum the school administrative unit will be authorized to expend for Transportation and Buses. **Recommend \$290,512.00**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by George C., second by Jim S., passed.*

69. To see what sum the school administrative unit will be authorized to expend for Facilities Maintenance. **Recommend \$236,413.79**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by Chris H., second by Jim S., passed.*

70. To see what sum the school administrative unit will be authorized to expend for All Other Expenditures. **Recommend \$46,625.27**

- School Nutrition Program

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by Chris H., second by George C., passed.*

71. To see what sum the municipality will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommend \$3,093,194.35) and to see what sum the municipality will raise as the municipality'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 the Maine Revised Statutes, Title 20-A, section 15688. **Recommend \$2,870,984.73**

*Explanation: The school administrative unit'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 is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.*

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*(Must be voted on by written ballot per state statute)*

*Motion to accept as written by George C., second by Ernie B., passed.*

*Voted on paper ballot- passed with 53 in favor, 4 opposed.*

72. Shall the Town of Hancock raise and appropriate \$689,890.69 additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$689,890.69 as required to fund the budget recommended by the school committee?

The school committee **recommends \$689,890.69** additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$689,890.69.

*Explanation: The additional local funds are those locally raised funds over and above the school administrative unit's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the (municipality/district) budget for educational programs.*

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*(Must be voted on by written ballot per state statute)*

*Motion to accept as written by George C., second by Jim S., passed.*

*Voted on paper ballot- passed with 51 in favor, 4 opposed.*

73. Shall the Town of Hancock raise and appropriate \$46,625.27 for local nutrition allocation purposes (the school lunch program) for the July 1, 2018 to June 30, 2019 fiscal year?

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*Motion to pass by David W., second by Mark G., passed.*

74. To see what sum the municipality 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 kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. **Recommend: \$4,214,740.95**

*(The Board of Selectmen, School Committee and the Budget Committee recommend approval)*

*(Must be voted on by written ballot per state statute)*

*Motion to accept as written by Ernie B., second by Jim S., passed.*

*Voted on paper ballot- passed with 51 in favor, 4 opposed.*

*Motion to take up items 54-61 out of order by George C., second by Katie C., discussion 'why'. Mr. Colwell felt these items could be 'contentious' articles. Motion passed.*

75. To see if the Town will vote to increase the maximum property tax levy limit established by State Law, in the event that the municipal budget approved at this town meeting results in a tax commitment in excess of the maximum property tax levy otherwise allowable, such that

the increased maximum property tax levy hereby established will equal the amount committed.

*(The Board of Selectmen recommends approval)*  
*(Must be voted on by written ballot per state statute)*

*Motion to pass as written by George C., second by Ernie B., passed.*  
*Voted on paper ballot- passed with 35 in favor, 3 opposed.*

76. To see if the Town will vote to authorize the municipal officers to make application for and execute any documents related to a federal Brownfields grant, and to accept said grant funds if awarded and authorize their expenditure for the purpose of cleanup of the property known as 'the old Tannery', tax map 219-038, as specified in the grant.

*Motion to pass as written by Myrna C., second by Chris H., discussion- Bill B. asked about the town's liability and Mr. Rick Merchant said there is no liability per the EPA. Marilyn Lowell asked if town funds were required and Mr. Merchant said the grant will cover the cleanup. Motion passed.*

*Motion to adjourn by Jim S., second by Katie C., passed.*

*Adjourned at 8:40 p.m.*

*Respectfully Submitted,*

*Toni Dyer*  
*Town Clerk*

**TOWN OF HANCOCK  
TOWN WARRANT  
SPECIAL TOWN MEETING**

Hancock, ss.

State of Maine

To: Ruth Franzius Resident of the Town of Hancock

You are hereby required in the name of the State of Maine to notify the voters of the Town of Hancock of the Special Town Meeting described in this warrant.

TO THE VOTERS OF THE TOWN OF HANCOCK:

You are hereby notified that a Special Town Meeting in this municipality will be held at the Hancock Town Office, 18 Point Road in Hancock at 7:00 P.M. on Tuesday, July 10<sup>th</sup>, 2018, for the purpose of determining the following articles:

PRESENT-

Article 1: To elect a moderator to preside at said meeting.

*Motion to nominate Ruth Franzius, passed 5-0.*

Article 2: To see if the Town will vote to appropriate \$1,000 from Surplus for the Assessor's Agent. *(this is in addition to the \$19,000 approved at May town meeting)*

*Motion to approve by Randy, second by George, discussion- Rod Franzius asked why- Rick answered we increased the rate, passed 7-0.*

Article 3: To see if the Town will vote to appropriate \$5,000 from Surplus for the support of the Assessor's Agent to obtain consulting to complete the 2018 tax commitment.

*Motion to approve by George, second by Ernie, discussion- Rod Franzius asked 'why'- George replied the new Agent needed support given the short time before commitment and the 'puddle' he's been thrown in. Passed 7-1.*

The Registrar of Voters will be available ½ hour prior to the meeting to correct any error in or change a name or address on the voting list, to accept the registration of any person eligible to vote, and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Signed and dated at the Town of Hancock, July 2<sup>nd</sup>, 2018.

*Respectfully Submitted,*

*Toni Dyer  
Town Clerk*

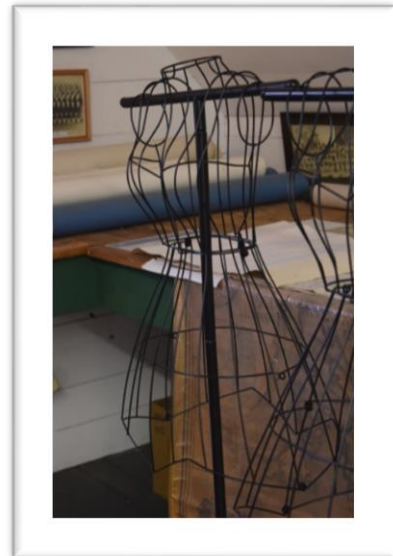


## A LOOK INSIDE THE HANCOCK HISTORICAL SOCIETY



We encourage you to make some time to check out the neat historical items Hancock has collected.

## A LOOK INSIDE THE HANCOCK HISTORICAL SOCIETY



**MODERATOR'S MANUAL**  
**RULES OF PROCEDURE**  
(Revised 2005)

TYPE/MOTION	SECOND REQUIRED	DEBATABLE	AMENDABLE	VOTE REQUIRED	RECONSIDERABLE	RANK/NOTES
<b>PRIVILEGED</b>						
Adjourn (sine die)	Y	N	N	M	N	1
Recess or Adjourn to Time Certain	Y	Y	Y	M	N	2
<b>SUBSIDIARY</b>						
Previous Question	Y	N	N	2/3	N	3
Limit Debate	Y	N	Y	2/3	Y	4
Postpone to Time Certain	Y	Y	Y	M	Y	5
Amend	Y	Y	Y	M	Y	6
<b>INCIDENTAL</b>						
Appeal	Y	Y	N	M	Y	A, B, D
Fix the Method of Voting	Y	N	N	M	N	B
Withdraw Motion	N	N	N	M	See Notes	B, C, D
<b>MAIN</b>						
Main Motion	Y	Y	Y	M	Y	
Reconsider	Y	See Notes	N	M	N	A, D, E
Take up Out of Order	Y	Y	N	2/3	N	

Y – Yes, this action is required or permitted

N – No, this action cannot be taken or is unnecessary

M – Majority vote required

A – This motion made be made when another motion has the floor.

B – Same rank as motion out of which it arises.

C – Only a prevailing negative vote on this motion may be reconsidered.

D – This motion has the same rank, and is debatable to the same extent, as the motion being reconsidered.

E – Only a person who voted on the prevailing side may make this motion.

None of the motions in the table should interrupt a speaker.

This table does not include the statutory procedure for the challenge (to question a vote), mentioned in the “Notes for Voters” and discussed in the Main Moderators Manual.

## TOWN MEETING

**(Take notice this is a two-part meeting.)**

MONDAY, May 13, 2019

VOTING AT TOWN HALL FROM 1 PM TO 7 PM

TUESDAY, MAY 14, 2019

WARRANT ARTICLES AT HANCOCK GRAMMAR SCHOOL STARTING AT

6:30 PM

### **BEFORE AND AFTER RENOVATION OF THE GAZEBO 2018**



PHOTO CREDIT (RIGHT IMAGE) TO ERICK GATCOMB OF THE RENOVATED GAZEBO 2018