

# TOWN OF HANCOCK

## 2018 ~ 2019

### ANNUAL REPORT



On the Cover:

Town Meeting Election 2015 by Toni Dyer

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

DUE TO THE COVID-19 PANDEMIC AND THE EXECUTIVE ORDER FROM GOVERNOR MILLS, TOWN ELECTIONS, SCHEDULED MAY 11<sup>TH</sup> AND THE SUBSEQUENT TOWN MEETING (MAY 12<sup>TH</sup>, 2020) HAS BEEN POSTPONED TO A DATE NOT YET DETERMINED.

UNTIL SUCH A MEETING CAN BE SCHEDULED, THE BUDGET FOR 07/01/2020 – 06/30/2021 WILL REMAIN THE SAME AS THE YEAR PRIOR (07/01/2019 – 06/30/2020) WHERE APPLICABLE. A PROPOSED REVISED WARRANT WILL BE AVAILABLE PRIOR TO THE RESCHEDULED TOWN ELECTIONS AND MEETING.

Special thanks to the Board of Selectmen, Diane Simmons, Carol Marshall, Cary McCown 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.

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, 2018 ~ JUNE 30, 2019

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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  
Office Supervisor

### **Carol M. Marshall**

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

### **Diane L. Simmons**

Tax Collector  
Treasurer  
Deputy Town Clerk

### **Cary McCown**

Deputy Town Clerk  
Deputy Registrar of Voters

## Office Hours

Monday – Thursday 7:00 a.m. – 4:30 p.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  
hancockdeputy2@hancocktownoffice.com – Cary McCown  
<http://www.hancockmaine.org> – website

# BOARD OF SELECTMEN/ASSESSORS

George W. Colwell, Chairman (2022)

Ernest L. Butler Jr, Vice-Chairman (2021)

Sean C. Jones (2022)

Randall L. Ewins (2020)

John I. Bridges Jr. (2020)

The Board of Selectmen hold 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.

In addition to conducting routine Town business, the Board of Selectmen have also been working on a number of special projects this past year:

- As announced in last year's Annual Report, the Environmental Protection Agency (EPA) awarded two Brownfields Grants totaling \$400,000 to the Town of Hancock for the clean-up of contaminant materials at the Tannery site on Rt. 1 and Hwy. 182. Working with Campbell Environmental, the Town has completed some testing and will be going out to bid for the actual clean-up work. The Board is considering options for usage and/or sale of the land once the site is cleaned up.
- Also discussed at last year's Annual Meeting was the Town's acquisition of private roads in the Settler's Landing subdivision off Rt. 1; this laying and taking is subject to a set of criteria to bring the gravel road up to a set standard as determined by the Board, Road Commissioner and an Engineer. The Board continues to work with the Settler's Landing Road Association on this matter.
- The Board worked closely with HPVIS to facilitate obtaining the DEP Permit by Rule for the new boat launch on Bay Ave., just north of the sailing school. The new ramp was installed by Nankervis Trucking.
- With the closing of Coastal Recycling (CR) last year, CR needed to sell all assets, including the CR building. The challenge presented was, the building sat on land that was owned by the Town and leased to CR by the Town of Hancock. The CR Board worked with the Board of Selectmen to come up with an equitable solution, resulting in the Town now owning the CR building. The Board of Selectmen are considering options for usage and/or sale of the land.
- As a result of recent State legislation and incentives regarding alternative power solutions, specifically, solar, the Town experienced some interest in building permits for larger, commercial type solar array installations. Because the current Town Ordinances do not address solar array installations, a Special Town Meeting was held on December 18, 2019, at which time a Solar Moratorium Ordinance was enacted to allow the Town's Planning Board time to address the matter and include solar array installations in the Town's Ordinances.

# BOARD OF SELECTMEN/ASSESSORS – CONT.

George W. Colwell, Chairman (2022)

Ernest L. Butler Jr, Vice-Chairman (2021)

Sean C. Jones (2022)

Randall L. Ewins (2020)

John I. Bridges Jr. (2020)

- As in most Maine Towns, the condition of Town roads have been of particular interest this past year. The Board of Selectmen are considering several options to better assess, address, and manage the Town's roads on a pro-active basis. These efforts include communicating with residents, more survey field trips, utilizing a computer application to rank and schedule work and an action plan to work more closely with the Town's Road Commissioner.
- The Town Hall sustained significant damage to the vinyl siding as a result of a storm that brought high winds this past November. The repair work was bid out, and Sinclair Builders completed the repairs in February. Fortunately the Town's insurance covered most of the cost.
- The Board of Selectmen are focusing more and more attention on deferred maintenance of four specific areas of our Town. Addressing these items will ultimately have a significant impact on the Town's financial demands and position. The four items are (not in order of importance): Town Hall renovation, HVFD fire station & apparatus, HGS renovation and Town roads. The uninterrupted operation of all these items is integral to the welfare of Hancock residents. It is imperative that action be taken soon to secure these functions.

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)  
hancocktownclerk@hancocktownoffice.com

Residents,

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.

This year we conducted a short survey regarding our office hours. The options were later openings, earlier closing, or longer days but closed Fridays. Most votes (over 90%) wished to see longer evenings. To accomplish this, we have closed on Fridays and are now open 30 minutes longer Monday-Thursday. You can visit us Monday-Thursday 7:00 a.m. – 4:30 p.m. We have had good comments from you all and hope you find it convenient to come see us.

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.

There are some changes you will notice in 2020. One is the resignation of Deputy Clerk Carol Marshall. Carol will be enjoying retirement with her husband and her mom. Carol has been a fantastic Clerk and she will be missed. The staff and I wish her and her family well in the future. And it is with mixed emotions that I am reporting I have resigned from the Town of Hancock effective March 5<sup>th</sup>. My last day in office will be March 19<sup>th</sup>. It has been an honor serving my home town and my friends and neighbors. I will be traveling west to work in another municipality. I hope to continue to be an active community member and resident of our little Town. I hope to see you all around town and wish you all the best!

Respectfully,

Toni Dyer  
Town Clerk



# TOWN CLERK'S REPORT

Toni Dyer 422-3393 or 422-0351 (direct line)  
[hancocktownclerk@hancocktownoffice.com](mailto:hancocktownclerk@hancocktownoffice.com)

For calendar year 2019, the following licenses/registrations were issued:

Hunting/Fishing licenses	Boat Registrations	ATV Registrations	Snowmobile Registrations
117	173	107	52

Unaltered Dogs	Neutered/Spayed Dogs	Service Dogs	Not Registered for 2019
44	427	2	14

Marriage Licenses issued	Number of Births for 2019	Number of Deaths for 2019
13	21	40

Number of Vehicles registered	Amount of Excise collected
2,363	\$515,882.09

Deaths for 2019 were as follows: (Arranged by date of death)

Last Name	First Name	Age	Date
Bragdon	Terry	67	01/9/19
Kane	Jeremy	38	1/11/19
Wight	Elliot	75	1/18/19
Bryer	Ruthann	77	1/19/19
Barnes	Linda	77	1/22/19
Pinkham	Ronald	64	1/22/19
Look	Timothy	76	2/22/19
Halpin	Mary	71	3/2/19
Dennison	Allen	61	3/13/19
Kelley	Betty	82	3/20/19
Frank	Gwendolyn	80	3/24/19
Hardy	Walter	71	3/25/19
Grindle	David	71	4/2/19
Beal	Leah	86	4/27/19
Ryan	Joseph	93	5/12/19
Alley	Jessica	33	5/19/19
Maddocks	Donald	70	6/12/19
Bright	Jeffrey	45	7/18/19
Fish	Loris	84	7/21/19

Last Name	First Name	Age	Date
French	Wayne	72	7/24/19
Artus	Charles	80	7/25/19
Herget	Barbara	86	8/9/19
Egan	Charles	68	8/27/19
Mills	David	80	8/31/19
Hill	Warren	91	9/2/19
Coad	Elizabeth	68	9/16/19
Tufts	Timothy	70	9/16/19
Dow	Durell	77	9/25/19
Camber	Harold	85	9/25/19
Seibel	Robert	80	10/14/19
Shoukry	Brenda	69	10/23/19
MacQuarrie	Carroll	79	11/2/19
Beaulieu	Conrad	95	11/5/19
Bickford	Nanette	69	11/15/19
Carter	Alfred	88	11/24/19
Blanchette	Kathleen	72	11/27/19
Matthews	Dolores	87	11/29/19
Marden	Sigrid	77	12/23/19
Kocincki	John	51	12/24/19
Merchant	Catherine	81	12/31/19

# RONALD SCHWIZER

## HANCOCK CITIZEN OF THE YEAR FOR 2019

### MAY 14, 2019

Dr. Schwizer came to Hancock in October 1981 as a post-doctoral researcher at the Jackson Labs, where he worked until August 1983. At that time he returned to New York City to teach at City University. During this time he and his partner, Doug Kimmel, lived in their present home on Blueberry Trail, and attended the Union Congregational Church and the Monteux summer festival. Ron came back to Hancock frequently until moving here permanently in 1989.

In 1990, Ron was co-founder of the Friends of Taunton Bay, and served as Treasurer for several years.

He was also the first chair of the Thorsen Educational Fund, providing scholarships to Hancock residents and established the procedures for that program; he returned to the role as chair of the fund in 2019.

He was an early participant in the formation of the Frenchman Bay Conservancy and served as Secretary for that organization for several years.

In 1991, he opened Hancock Corner Copies at the Stratton home on Route 1 and became an important resource for residents who needed fax or copying services as well as printing and stationery supplies. In 1993, when he and Doug had Tamarack Place constructed, Hancock Corner Copies moved there and continued serving the public for several years.

Nancie Monteux Barendse was a frequent customer at Hancock Corner Copies and she asked Ron to become Treasurer of the Monteux School, a position he held for several years, providing a stable hand as the school went through many transitions.

When Ron joined the faculty at John Bapst High School in Bangor in 2003, he was able to devote more time to the Monteux School and became its Administrator and eventually Executive Director. Under his leadership, the school has become a greater cultural resource for the Town of Hancock, including free children's concerts, and the presence of music students at many community functions during the 6-week summer festival.

In addition to his service to the Town of Hancock through his Hancock Corner Copies, his leadership of the Thorsen Educational Fund, the Monteux School, and his role in founding the Friends of Taunton Bay and the Frenchman Bay Conservancy, he also served as President of the Union Congregational Church of Hancock, UCC, and chaired its search committee for pastor.

He retired from his position at the Monteux School & Summer Festival in August 2018, which makes an award of Citizen of the Year timely this year.





**Hancock Vol. Fire  
Department & EMS Services**  
Post Office Box 101 Hancock, Maine 04640 [www.hancockvfd.com](http://www.hancockvfd.com)

February 2, 2020

**Annual Report**

Hello to Everyone!

2019 was the busiest year in the history of the Hancock Volunteer Fire Department and EMS service.

We responded to 96 calls for assistance on the Fire side, and 324 for EMS! *For a grand total of 420 calls for the year!*

Eight calls were for motor vehicle accidents, 9 for mutual aid to neighboring towns, 1 structure fire in Hancock, and 12 powerline/tree down official calls. (We handled many more that we found while responding to others) We were a busy dept. this year responding to all the needs and emergencies the town and it's citizens had this year. We even rescued a cat on Christmas day.

We have a new training officer this year who has also kept us busy with expanding our knowledge and skills. Training Officer Capt. Michael Holmes has a 1 day month schedule for training and any other opportunities as they arise. 2 members participated in a 2-/12 day RIT Training (Rapid Intervention Team) this intensive course teaches the firefighter new and important skills for rescuing the fellow trapped fire fighter and or civilians. We also have 1 member enrolled in the Hancock County Fire Fighter Academy. This is a 6 month academy teaching the new recruit the basic level 1 and level 2 firefighter accreditation.

Our annual Santa Run enjoyed its 34<sup>th</sup>? *(No one is exactly sure when it began)* Year with great fun by the children and our Santa's and Elves, we do enjoy continuing this Fire Dept. tradition. !!

Other projects that are moving forward are the plans for the new fire station to replace the aging, no running water, no restroom, 1957 station, and replacing our aging 32 year old Engine 4.

Your department is ever ready and willing to respond to your emergency calls that require a fire dept. or EMS dept. response, our members are dedicated to your safety.

On a final note, we are sad to announce that Dustin Leyendecker, our Assistant Fire Chief and long term member has retired, effective February 29, 2020 after 21 years of service to the department, his dedication, skills, and service to the town will be greatly missed. We hope he enjoys his family and himself in his retirement!

We greatly appreciate your support and well wishes throughout the year in our endeavor to protect the life and property of the people and community of the great Town of Hancock!

Thank you, respectively,

Fire Chief, Christopher Holmes

(Serving since 1992)

# PLANNING BOARD

## *Members*

Katherine Colwell, Chairman (2022)  
Harold Lee Fairbanks, Secretary (2022)  
Nicholas Branca (2021)  
Mark Piper-Resigned (2020)  
Antonio Blasi (2021)

## *Associate Members*

Scott Dyer (2021)  
Donald Parker (2021)

**No report submitted for 2019.**

# CODE ENFORCEMENT OFFICER/LOCAL PLUMBING INSPECTOR

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

Wednesday 7:00 a.m.-12:00 p.m.  
Thursday 1:00 p.m.-4:30 p.m.

This was a great year of solid growth for our community. I really enjoyed meeting a lot of the citizens of the Town of Hancock along with many of the local contractors as we move forward and develop a strong working relationship while protecting the environment and water quality of our Town.

In 2019 the following permits were issued:

## Building Permits:

- 4 permits issued for projects in the shoreland
- 14 permits issued for new dwelling units
  - 5 stick built
  - 5 modular
  - 4 mobile homes
- 10 permits issued for accessory structures
  - 6 permits issued for garages
  - 12 permits issued for additions
  - 3 permits issued for decks
- 35 permits issued for other (demo, tree removal, driveways, signs, etc.)

## Plumbing Permits:

- 16 permits issued for internal plumbing
- 23 permits were issued for new subsurface wastewater disposal systems
- 14 permits were issued for replacement subsurface wastewater disposal systems
- 11 permits issued for disposal field only
- 0 permits issued for expanded system
- 2 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*

**No report submitted for 2019.**

# HANCOCK ANIMAL CONTROL

Marie Zwicker, A.C.O. 460-8920/266-5027 Janet Robinson 546-3321/546-0677

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## Town of Hancock - Annual Report - 2019 - Animal Control

Animal Control Trainings Attended: Multiple Online Training via Justice Network

Friendly Reminders to License Dogs: 34

Number of Unlicensed Dogs Involved: 39

Dog/Owner Moved Away: 3

Dogs died: 0

Dogs Already Licensed: 1

Warning Notices Served for Unlicensed Dogs: 20

Number of Dogs Involved: 30

Summonses Served Unlicensed Dogs: 0

Unvaccinated Dogs: 0

Reports/Calls of Dogs at Large: 4

No Dogs Seen upon check: 3

Dogs Transported to SAC: 1

Warning Notices Served for Dogs at Large: 1

Number of Dogs Involved: 1

Summonses Served for Dogs at Large: 0

Surrenders: 0

Follow-Up Dogs at Large Calls: 4

Barking Dog Reports: 1

Warning Notices Barking Dogs: 1 Verbal Warning

Missing/Found Dog Reports: 0

Damage Done by Dogs Reports: 0

Animal Trespass Reports Farm Animals: 1 (Goat)

Warning Notices Damage by Animals: 0 (No goat found)

Dog Bite Reports: 3

Number of Dogs Involved: 3

Follow-Up Visits/Quarantine Checks: 5

Quarantine Notices: 3

Dangerous Dog Reports: 1

Dangerous Dog Warning Notices: 1 (Owner states no dog)

Number of Dogs Involved: 1

Stray Cat Bite Reports: 0

Stray Cat Calls (Some for multiple cats)/Bring/P/U/Return Traps: 26

Number of Cats Involved: 22

Stray/Homeless Cats Fostered/Adopted/Transported to SPCA: 20

No cats seen on visit: 2

Cats/Kittens Kept by Catcher: 4

Possible Animal Neglect/Cruelty Calls: 3

Dogs: 0

Cats: 1

Goats: 2

Follow Up Animal Neglect/Cruelty Investigation: 4

Notices to Comply Animal Neglect/Cruelty: 1

Warning Notices/Follow Up (Humane Agent Visits): 2

Summonses Served for Animal Neglect/Cruelty (Humane Agent: 0

Voluntary Surrender: 1 (2 - Goats; 1 - Cat)

District Attorney (Reports/Filing Summonses, Consultations with D.A.): 0

Humane Agent (Consults/Assists): 2

Miscellaneous Reports and Follow Up 0

Possible Unlicensed Breeder Calls and Follow-Up: 0

# HANCOCK ANIMAL CONTROL - CONT.

Marie Zwicker, A.C.O. 460-8920/266-5027 Janet Robinson 546-3321/546-0677

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## **Town of Hancock - Annual Report - 2019 - Animal Control- Cont.**

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

1 Black Lab: Retrieved/Taken/Stolen by Owner (As stated by SAC staff)

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 kept or accepted into SPCA: 22

Total Intake Fees saved by the Town of Hancock: \$880 .00 (\$40.00/cat/kitten X 22 cats/kittens).

All costs of spaying/neutering, testing and rabies vaccines for cats and kittens paid by Protecting Animals' Welfare (P.A.W.) approximately \$2,200.00 (\$100.00/cat or kitten)

Donation from Town of Hancock to P.A.W.: \$500.00

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 (2022) Tracie Moon (2022)

Mollie Seyffer (2020) Christie Dyer (2021)

Katrina Kane, Superintendent

Joanne Harriman, Principal



*Annual eighth-grade students vs. staff volleyball game*

To the Citizens of the Town of Hancock:

The Hancock Grammar School Staff and School Committee continue to work collaboratively to meet the educational needs of the students of Hancock.

Hancock residents should be proud of the dedicated work that occurs in its school. Faculty members, under the highly competent direction of Dr. Joanne Harriman Principal, are preparing students for a bright future. The school promotes a supportive and academically challenging learning environment using evidence-based instructional practices. During the 2018-19 school year, professional development initiatives were aimed at implementing new literacy and math programming. Additional academic support time was built into the schedule with the goal of increasing proficiency levels for all students. Every effort is made to maximize our fiscal resources for teaching and learning priorities.

The HGS Backpack Program regularly serves approximately forty children with healthy snacks and meals to take home. We appreciate all those who donated this past year in order to help break the cycle of food insecurity for our learners. Unfortunately, we have many families that barely exceed the federal free lunch eligibility guidelines and struggle to pay for their child's school meals. Oftentimes, this leads to high balances that are owed. If you are interested in assisting by making a contribution towards a family's lunch debt, please contact my office at 664-7199 x1. All inquiries will be held in the strictest of confidence.

The Hancock School Committee continues to explore options for a facilities solution that will enable HGS to offer better opportunities to our learners. Aging portable classrooms, a lack of appropriate space for 21<sup>st</sup> Century educational programming and size constraints in the main building are among the identified priorities that need to be addressed. We look forward to partnering with parents and community members as we determine a solution that will address the needs of our learners for many years to come.

I would like to offer my sincere appreciation to the School Committee and the citizens of Hancock for your support of HGS. Volunteers and groups such as the Parent-Teacher-Organization have once again had a very active and successful year. Your efforts to sponsor experiences and expanded opportunities for our students are appreciated!

It has been a pleasure serving as a Superintendent in a community where people work together for the benefit of all students. The collective commitment on the part of so many people helps to ensure the success of each child at Hancock Grammar School.

Respectfully Submitted,  
Katrina Kane  
Superintendent of Schools

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

# HANCOCK HISTORICAL SOCIETY

## Lois C. Johnson Historical Museum

### OFFICERS:

Sanford Phippen, President  
Charlotte Stetson, Secretary

Eunice Phillips, Vice President  
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

The 2019 season was a busy one for everyone involved with the historical society. Our dedicated staff of volunteers, Page, Jean, Sandy, Anne, Joan, Marcus, Alan and I talked with visitors to the museum and answered genealogy and local history questions from May through the end of September. The museum was closed in October to allow for the dismantling of displays and to begin the packing process for the move to our new location in the spring.

Programs for 2019 included an informational meeting about the new museum plans in July, "A Postcard Overview" with the images from the Eastern Illustrated & Publishing Co., by Alan Gray in August, "Dr. Eva Reich, MD" by her daughter Renata Moise in September and a panel discussion on "The Garages of Hancock" with Rick Merchant and Jasie Piper rounded out the year in October. We thank our presenters for taking time from their schedules to share their knowledge with everyone who attended.

In addition to the hours at the museum, the volunteers and board members spent countless hours working out the details for our new building and raising money to fund the project. In the fall a piece of land was chosen and details of the design worked out. The site, adjacent to the Monteux Foundation building on the Capt. Bill Road, was prepared and the cement slab poured. We were on our way to our new location! We will spend April and May of 2020 packing and moving into our new building and hope to be opened by the first Wednesday in June. Mark your calendars for July 11<sup>th</sup> when we will host the community for our grand opening. Stay tuned for further details!

We would like to thank the Hancock Woman's Club for allowing us the use of their building to hold our meetings and programs for the past several years. We appreciate their generosity. In addition we want to thank the Town of Hancock for housing our museum for more than three decades; it has been a wonderful home for our collections.

Finally, I would like to express a personal thank you to the volunteers at the museum, to all the people who have donated memorabilia to the collection and to those who have so willingly donated to the building fund. A very special thank you to the members of the Hancock Historical Society Board for the incredible amount of time and effort they have put into turning our dream of a first floor location of our own into a reality. You are the best!

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 the former 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 or by order of the Board of Selectmen. The Transfer Station has begun a winter hour's policy consisting of 1 day per week beginning in December and running through April. Those hours will be published on the Town website annually.

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.

## BOARD OF SELECTMEN

George W. Colwell, 2022  
Ernest L. Butler Jr., 2021  
Sean C. Jones, 2022  
John (Jack) I. Bridges Jr., 2020  
Randall (Randy) L. Ewins, 2020

gwchancock@gmail.com  
ernemarg@yahoo.com  
scjones04640@gmail.com  
jbridgestownofhancock@gmail.com  
rewinshancock@gmail.com

## BOARD OF APPEALS

Richard Carter, 6/30/2022  
Daniel Hodgkins, 6/30/2020  
Joshua Ferris, 6/30/2020  
Richard Merchant Jr., 6/30/2020  
Adam Foster, 6/30/2020  
James Singletary, Alternate 6/30/2022  
Peter Johnston, Alternate 6/30/2022

## 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
Daniel Bossert	Barbara Logan
Myrna Coffin	Richard Merchant Jr.

### 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.

## ROAD COMMISSIONER

Rudy Bagley (2020)  
422-9079

## HEALTH OFFICER

Don Baker  
422-3393



**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)

## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

Dear Friends and Neighbors,

The 129th Legislature completed its' first regular session last June. Governor Mills and solid Democrat majorities in the House and Senate, produced a two-year state budget that is close to \$1 billion more than former Governor Paul R. LePage's last budget. It is 11% higher and spends 99.995% of all available monies. By relying on one-time monies that are not available in future years, I believe this budget will not be sustainable without taxes being raised in the future. I firmly oppose any tax increases!

I have several concerns about this budget, its long-term impact on family budgets and on local property taxes. A budget was passed that spent nearly 100% of tax revenue, and kicked the can down the road on infrastructure by funding the roads with another bond. I opposed the budget and the bonds. Despite this, Governor Mills seems prepared to introduce another supplemental budget somewhere in the range of \$100-\$200 million. This spending is irresponsible, not only for growth, but also for the questionable priorities within it. I worked hard with my colleagues on both sides of the aisle to fund nursing homes, and provide beds for Maine citizens with behavioral disabilities. Despite my efforts, and others like me, these issues were ignored again. I am also concerned that by mandating \$40,000 minimum teacher salaries (a worthy goal), without providing enough money to help local school districts to pay for it, homeowners will ultimately see higher property taxes.

We all agree that local property taxes are already too high. Having voted against the budget, I appreciate that my fellow Republicans on the Appropriations Committee were able to get some property tax relief. The budget allocates an additional \$75 million, some of which will go directly to homeowners by increasing the Homestead Exemption to \$25,000. I am glad to see us heading in the right direction and will work to see the Homestead Exemption expanded even more. I never want to see one Mainer have their home taken from them because they can't afford to pay their property taxes!

The budget also provides relief to nearly 13,000 low-income taxpayers, expanding eligibility for the Property Tax Fairness Credit. I am committed to trying to prevent your taxes from going up. This is especially true now that the government is taking in record amounts of money due to the strong economy. I might add, an economy resulting from conservative tax and fiscal policies.

I welcome your thoughts and suggestions on issues that matter to you. It is an honor and privilege to be your State Representative. Please call me anytime 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



*129th Legislature*  
*Senate of*  
*Maine*  
*Senate District 7*

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

Dear Friends and Residents of Hancock,

It's been an honor to serve as your state senator for the past year. I first ran for office to advocate for policies that improve the lives of people across Hancock County. This year, Democrats and Republicans worked together to pass significant legislation to provide property tax relief, lower the cost of prescription drugs, expand broadband, and promote green energy jobs.

We passed a bipartisan budget that provides \$130 million in property tax relief without raising taxes. We increased the Homestead Exemption and expanded the Property Tax Fairness Credit. We also created a new program that will provide a check for at least \$100 to every household that qualified for the Homestead Exemption by April 1, 2019.

We worked to make health care more affordable and more accessible. We passed laws to require insurance companies to cover hearing aids, protect coverage for those with preexisting conditions and lower prescription drug costs.

Talking to people across Hancock County, the lack of reliable, high-speed internet is one of the issues people raise most often. Internet access allows small businesses to reach new markets, helps kids succeed in school and makes health care more accessible. The budget includes \$4 million to expand access to reliable, high-speed internet. That funding will begin to address this issue.

And we passed a number of new laws to promote solar energy generation. These laws promote local solar projects, such as those at school districts and town offices; expand Maine's renewable energy portfolio; and incentivize more solar projects in Maine with a goal of installing 100,000 heat pumps by 2025.

We made progress this year, but there's more to do. In Augusta, I'll keep working on the issues that impact people in Hancock County on a daily basis. I can be reached at (207) 287-1515 or [Louis.Luchini@legislature.maine.gov](mailto:Louis.Luchini@legislature.maine.gov).

I look forward to working with you this year.

Sincerely,

-  
<

Louie Luchini  
State Senator

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 1, 2020

Dear Friends,

The beginning of a new year provides the opportunity to reflect on the progress of the past 12 months. If you've been watching cable TV, you might think that every waking moment of 2019 in Washington has been consumed by divisive, partisan issues – and while there's no shortage of those debates, there have also been opportunities for bipartisan cooperation. You sent me to the Senate to make the most of those opportunities, so as we enter into the New Year, I wanted to take a moment to update you on my efforts to work with members of both parties to make life better for the people of Maine.

One of my most important priorities this past year has been emphasizing preventive healthcare. Maine's distinction as the oldest state in the nation brings us wisdom, of course – but it also creates unique challenges, particularly relating to healthcare. The key to addressing these obstacles is being proactive, because the cheapest, safest medical procedure is the one that doesn't need to happen. That's why I've introduced legislation to incentivize healthier living, expand mental health screenings, and help more Americans access regular check-ups. We're making progress, but we've got a long way to go – and I'd like your help, because I know that the best ideas are the ones that come from families and communities on the front lines of these challenges. To strengthen this effort, I convened a policy forum on prevention in Bangor in October, which has already given me exciting new ideas that I'll carry with me into 2020. If you have additional thoughts on encouraging preventive healthcare, please share them with my office.

This year has also continued the growth of Maine's forest products industry – a key focus of my work to revitalize Maine's rural economy and communities. We've seen significant investment in mills across the state, creating good jobs to support rural Maine. I'm also pleased that the investments aren't just in our mills – the industry is thriving because of its commitment to innovation. We're fortunate to have the University of Maine's top-notch researchers exploring cutting-edge ways to use our forest resources, including capitalizing on the rise of 3D printing technology with the world's largest 3D printer. Combining this work with ongoing federal support, our vast forests, and Maine's dedicated workforce, I know that the future of this industry is bright, and I'll continue working to support it on all fronts.

I'm proud of all we've accomplished together this year, but even as I reflect on all that we've achieved, it is challenging to not think of the work left undone. It sometimes can be discouraging to watch these important priorities hang in limbo, but fortunately for me, encouragement is never far. After all, I get to live in Maine – which means I get to count Maine people as my neighbors and friends. I'm always struck by the kindness that our citizens show not only to me, but also to each other. This focus on collaboration and compassion is an inspiration, and it powers my efforts bring a little bit of Maine common sense to Washington. Thank you for all you do for our state – Mary and I are deeply grateful, and we hope that 2020 will be a good year for you, your family, your community, and the State of Maine.

Angus S. King  
United States Senator



Washington Office  
1223 Longworth House Office Building  
Washington, D.C. 20515  
Phone: (202) 225-6306  
Fax: (202) 225-2943  
[www.golden.house.gov](http://www.golden.house.gov)



Committee on Armed Services  
Committee on Small Business  
Chairman, Subcommittee on Contracting  
and Infrastructure

**Jared Golden**  
Congress of the United States  
2nd District of Maine

Dear Friends,

I hope this letter finds you well. It is an immense honor to serve as your representative in Congress. I take very seriously the responsibility that has been placed on me, and I would like to take this opportunity to share with you some of what I've been working on in my first year in Congress.

At the beginning of this term, the House passed H.R. 1, a comprehensive package of reforms I cosponsored to get big money out of politics and fight corruption in Washington. And in December, I helped pass H.R. 3, the Lower Drug Costs Now Act, which would limit out-of-pocket prescription drug costs paid by seniors, fund the expansion of Medicare coverage to include dental, vision, and hearing, and lower prescription drug prices for thousands of Mainers. Additionally, as a member of the House Armed Services Committee, I worked to ensure our annual defense authorization bill supports America's national security and Maine's shipyard workers, National Guardsmen, manufacturers, and universities.

On top of working on this legislation, I have also been advocating for our district directly to administrative agencies. I have been fighting for Maine lobstermen to urge the president to intervene in proposed regulations by the National Oceanic and Atmospheric Administration (NOAA) that would hurt our lobster industry. I pressed government agencies to ground their regulations in sound science and data when crafting new regulations on Maine's lobstermen. I also persuaded the Army Corps of Engineers to hold a public hearing in Maine about the proposed Central Maine Power NECEC transmission line, which gave hundreds of people the opportunity to voice their opinions about the project.

Some of the most important work of members of Congress is rooted in on-the-ground constituent services. We have three offices in the district -- in Caribou, Bangor, and Lewiston -- and my staff work tirelessly to help Mainers solve problems they may face with federal government agencies. I urge you to stop by to talk to us in person and let us know how we can better serve you and your communities.

My favorite part of the job is coming home to the district and hearing about what matters to you. This year, I brought a hearing of the House Small Business Subcommittee on Contracting and Infrastructure to Maine to find ways to expand access to rural broadband. I've also held open town halls and coffee hours throughout the district to hear directly from Mainers veterans, as well as roundtables to find more ways to help small businesses in Maine grow and create jobs.

As always, please continue to reach out to me and my staff if you'd like to voice an opinion, let us know about a local event, or seek any assistance with federal agencies.

Sincerely,

Jared Golden  
Member of Congress

Each year the Hancock Point Chapel Society awards grants to help deserving Town of Hancock high school graduates who are continuing their education cover first year college expenses. Grants ranging from \$1,000 to \$3,000 will be awarded based on academic record, extracurricular participation or financial need to students who graduate this spring or graduated last spring but delayed college for a year. Applications, which must be submitted by April 17, 2020, can be obtained from high school guidance counselors or the Hancock Town Hall.

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 9, 2020  
Polls will be open from 8 a.m. to 8 p.m.  
Town Hall, 18 Point Road

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

\*Those in italicized font have been paid after 6/30/2019, 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 HARRIMAN, MALCOLM E	2016	2,402.81	0.00	2,402.81
801 HARRIMAN, MALCOLM E	2017	2,164.88	0.00	2,164.88
570 HASTINGS, LENNY	2016	2,542.85	384.68	2,158.17
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 HIGGINS, KAREN (TIC)	2017	1,052.79	0.00	1,052.79
1112 HIGGINS, KAREN J	2017	747.49	0.00	747.49
612 HUBBERT, ROBERT	2016	1,512.18	0.00	1,512.18
612 HUBBERT, ROBERT	2017	1,442.60	0.00	1,442.60
614 HUDSON, DONOVAN E.	2016	561.47	217.82	343.65
614 HUDSON, DONOVAN E.	2017	489.91	0.00	489.91
2005 JOHNSON, FRED (TIC) & DORR, HEIDI (TIC)	2017	754.33	0.00	754.33
642 JOHNSON, KAREN	2017	516.90	0.00	516.90
575 JORDAN, MARY L.	2017	805.63	0.00	805.63
674 JORDAN, MARY L.	2017	1,805.22	0.00	1,805.22
1204 JORDAN, MARY L.	2017	3,692.70	0.00	3,692.70
551 JORDAN, MIKE	2017	907.81	0.00	907.81
943 KELLEY, JOHN & LISA	2016	1,145.36	0.00	1,145.36
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 KING, ERNEST & DAWN	2017	1,472.09	1,409.54	62.55
1958 KING, LASS. K.	2016	338.78	0.00	338.78
1958 KING, LASS. K.	2017	337.17	0.00	337.17
1333 KRAMER, NELL MCRAE, IREEVOCABLE TRUST	2017	79.58	0.00	79.58
1088 LEACH, GREG A. & CAROLYN J.	2017	1,650.04	0.00	1,650.04
511 LEIGHTON, ANNE L.	2017	1,746.91	0.00	1,746.91
1052 LOUCKS, CHRIS & WENDY	2016	246.84	154.41	92.43
1052 LOUCKS, CHRIS & WENDY	2017	207.24	0.00	207.24
360 LOUNDER, BRUCE W (J/T)	2016	691.79	0.00	691.79
360 LOUNDER, BRUCE W (J/T)	2017	691.65	0.00	691.65
1635 LOUNDER, JOHN A.	2017	182.13	0.00	182.13
844 MASON, TIMOTHY M.	2016	639.64	360.00	279.64
844 MASON, TIMOTHY M.	2017	636.77	0.00	636.77
2129 MAWHINNEY, ROSS P (TIC)	2017	668.85	0.00	668.85
817 MERCHANT, GLEN	2017	423.80	0.00	423.80
499 MICHAUD, JAROD (J/T)	2016	736.37	456.33	280.04
499 MICHAUD, JAROD (J/T)	2017	734.79	0.00	734.79
1382 MOON, LEE	2016	950.69	797.28	153.41
2210 MOORESIDE, RYAN T	2017	283.61	0.00	283.61
1055 MORFORD, JULIET BRIGHAM (TIC)	2016	1,846.35	0.00	1,846.35

\*Those in italicized font have been paid after 6/30/2019, 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 6/30/2019, 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
<b>Payment Summary</b>				
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
<b>Lien Summary</b>				
2016-1	57,514.69			
2017-1	131,532.08			
Total	189,046.77			

\*Those in italicized font have been paid after 6/30/2019, and prior to the finalization of this report.

# Personal Property Accounts

## **Non Zero Balance on All Accounts**

Tax Year: 2017-1 To 2018-2

As of: 06/30/2019

Acct Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
228 ANDERSON, MARY	2017	74.80	0.00	74.80
104 AUTO BUFF AUTO BODY D/B/A	2017	165.00	0.00	165.00
104 AUTO BUFF AUTO BODY D/B/A	2018	165.00	0.00	165.00
233 BUILDER'S EDGE D/B/A	2017	44.00	0.00	44.00
233 BUILDER'S EDGE D/B/A	2018	44.00	0.00	44.00
254 CONOPCO INC	2018	14.30	0.00	14.30
20 CROCKER HOUSE COUNTRY INN, INC	2017	539.00	0.00	539.00
20 CROCKER HOUSE COUNTRY INN, INC	2018	534.60	0.00	534.60
121 DEBBIE'S BLUEBERRY WARE D/B/A	2017	73.70	0.00	73.70
25 DOWNEAST GRAPHICS & PRINTING,	2017	1,454.20	0.00	1,454.20
25 DOWNEAST GRAPHICS & PRINTING,	2018	1,378.30	0.00	1,378.30
21 EASTERN MUSSEL, INC	2017	207.90	0.00	207.90
21 EASTERN MUSSEL, INC	2018	206.80	0.00	206.80
127 EASTERN SEA WORM CO D/B/A	2017	16.50	5.38	11.12
127 EASTERN SEA WORM CO D/B/A	2018	16.50	0.00	16.50
239 FARM CREDIT LEASING SERVICES	2017	1,601.60	0.00	1,601.60
72 FIRST DATA MERCHANT SERVICES,	2017	11.00	0.00	11.00
72 FIRST DATA MERCHANT SERVICES,	2018	2.20	0.00	2.20
132 HANCOCK SLED & CYCLE REPAIR	2017	82.50	0.00	82.50
132 HANCOCK SLED & CYCLE REPAIR	2018	82.50	0.00	82.50
136 HILTS LANDSCAPING D/B/A	2017	462.00	0.00	462.00
136 HILTS LANDSCAPING D/B/A	2018	460.90	0.00	460.90
143 IRON BOUND RESTAURANT & INN	2017	411.40	0.00	411.40
143 IRON BOUND RESTAURANT & INN	2018	399.30	0.00	399.30
222 JOHNSON, PHILLIP	2017	50.60	0.00	50.60
222 JOHNSON, PHILLIP	2018	48.40	0.00	48.40
<i>65 NO FRILLS OIL CO.</i>	<i>2017</i>	<i>1,750.10</i>	<i>1,123.20</i>	<i>626.90</i>
<i>65 NO FRILLS OIL CO.</i>	<i>2018</i>	<i>1,641.20</i>	<i>0.00</i>	<i>1,641.20</i>
159 PERFORMANCE EDGE D/B/A	2017	275.00	0.00	275.00
159 PERFORMANCE EDGE D/B/A	2018	275.00	0.00	275.00
162 PRECISION AUTO BODY D/B/A	2017	245.30	0.00	245.30
162 PRECISION AUTO BODY D/B/A	2018	224.40	0.00	224.40
6 R L BAGLEY CONTRACTOR	2018	825.00	0.00	825.00
166 RED LINE AUTO D/B/A	2017	396.00	0.00	396.00
166 RED LINE AUTO D/B/A	2018	396.00	0.00	396.00
64 RUTH & WIMPY'S D/B/A	2017	330.00	0.00	330.00
64 RUTH & WIMPY'S D/B/A	2018	330.00	0.00	330.00
226 SIERRA SIGNES D/B/A	2017	30.80	0.00	30.80
226 SIERRA SIGNES D/B/A	2018	30.80	0.00	30.80
173 SIMON'S FARMS D/B/A	2017	1,265.00	0.00	1,265.00
173 SIMON'S FARMS D/B/A	2018	1,265.00	0.00	1,265.00

\*Those in italicized font have been paid after 6/30/2019, and prior to the finalization of this report.

## Personal Property Accounts

### Non Zero Balance on All Accounts

Tax Year: 2017-1 To 2018-2

As of: 06/30/2019

Acct Name ----	Year	Original Tax	Payment / Adjustments	
236 STONE AGE TILE D/B/A	2017	55.00	0.00	55.00
236 STONE AGE TILE D/B/A	2018	55.00	0.00	55.00
175 SULLIVAN HARBOR FARM	2017	235.40	0.00	235.40
175 SULLIVAN HARBOR FARM	2018	234.30	0.00	234.30
177 SUPERIOR BUILDERS D/B/A	2017	110.00	0.00	110.00
177 SUPERIOR BUILDERS D/B/A	2018	110.00	0.00	110.00
<b>Total for 47 Bills:</b>		<b>18,626.30</b>	<b>1,128.58</b>	<b>17,497.72</b>
<b>Payment Summary</b>				
Type	Principal	Interest	Costs	
P - Payment	1,128.58	0.00	0.00	
Total	1,128.58	0.00	0.00	
2017-1				
2018-1				
Total				
<b>No Bills</b>		0.00	0.00	0.00
<b>Payment Summary</b>				
Type	Principal	Interest	Costs	
Total	0.00	0.00	0.00	
Total		<b>18,626.30</b>	<b>1,128.58</b>	<b>17,497.72</b>

\*Those in italicized font have been paid after 6/30/2019, and prior to the finalization of this report.



**TREASURER'S REPORT- Revenue**  
**Revenue Summary for Fiscal year 7/1/2018-6/30/2019**

Account----- Date Jml Desc---	Current Budget	Debits	Credits	Uncollected Balance
01 - ADMINISTRATION	0.00	0.00	0.00	0.00
100 - VEHICLE EXCISE TAX	0.00	1,750.09	517,632.18	-515,882.09
101 - BOAT EXCISE TAX	0.00	0.00	4,145.80	-4,145.80
105 - CLERK FEES	0.00	0.00	2,664.00	-2,664.00
106 - AGENT FEE	0.00	0.00	7,283.00	-7,283.00
107 - AGENT FEE FOR SHELLFISH LIC	0.00	0.00	47.00	-47.00
110 - TRANSFER STATION USER FEES	0.00	0.00	7,750.00	-7,750.00
112 - TRASH STICKERS	0.00	34.50	44,692.50	-44,658.00
120 - LIQUOR LICENSES	0.00	0.00	125.00	-125.00
121 - SPECIAL ENTERTAINMENT LICENSE	0.00	0.00	50.00	-50.00
122 - MOBILE HOME PARK LICENSE	0.00	0.00	75.00	-75.00
124 - COPIES	0.00	0.00	111.92	-111.92
127 - ONLINE BURN PERMIT FEE	0.00	0.00	170.00	-170.00
131 - FINES	0.00	0.00	272.00	-272.00
132 - DOG LICENSE TOWN FEES	0.00	36.00	1,754.00	-1,718.00
133 - RECREATION COMMITTEE	0.00	0.00	7,175.86	-7,175.86
140 - PLUMBING PERMIT FEES	0.00	622.50	6,618.40	-5,995.90
142 - BUILDING PERMIT FEES	0.00	5.30	7,817.95	-7,812.65
143 - SIGN PERMIT FEES	0.00	0.00	150.00	-150.00
146 - SITE PLAN APPLICATION FEES	0.00	600.00	2,550.00	-1,950.00
147 - BUSINESS REGISTRATION	0.00	0.00	40.00	-40.00
150 - MINERAL EXTRACTION APPLICATION	0.00	0.00	1,500.00	-1,500.00
161 - PERC REFUND	0.00	95,211.25	95,211.25	0.00
170 - SNOWMOBILE STATE REFUND	0.00	0.00	390.58	-390.58
171 - VETERENS STATE REFUND	0.00	0.00	1,720.00	-1,720.00
172 - TREE GROWTH STATE REFUND	0.00	0.00	34,439.34	-34,439.34
173 - HOMESTEAD STATE REFUND	0.00	0.00	86,546.00	-86,546.00
174 - GEN. ASSISTANCE STATE REFUND	0.00	0.00	4,117.04	-4,117.04
175 - URBAN/RURAL INITIATIVE PROGRAM	0.00	0.00	26,520.00	-26,520.00
176 - STATE MUNICIPAL REVENUE SHARE	0.00	0.00	68,869.11	-68,869.11
177 - TRUCK EXCISE REFUND	0.00	0.00	501.21	-501.21
178 - ADELPHIA FRANCHISE FEES	0.00	454.89	11,265.53	-10,810.64
180 - BETE REIMBURSEMENT	0.00	0.00	74,867.00	-74,867.00
200 - CHECKING ACCOUNT INTEREST	0.00	0.00	41,444.04	-41,444.04
201 - REAL ESTATE INTEREST/COSTS	0.00	158.78	29,384.40	-29,225.62
202 - PERSONAL PROPERTY TAX INTEREST	0.00	0.00	961.39	-961.39
300 - STATE SUBSIDY	0.00	0.00	222,923.58	-222,923.58
302 - STATE/FEDERAL GRANT	0.00	0.00	254,190.76	-254,190.76
305 - SCHOOL LUNCH REVENUE	0.00	6,745.65	38,045.92	-31,300.27
306 - STATE SCHOOL LUNCH FUNDS	0.00	0.00	56,759.15	-56,759.15
399 - MISCELLANEOUS ED. RECEIPTS	0.00	0.00	93,704.70	-93,704.70
500 - REAL ESTATE TAX COMMITMENT	0.00	0.00	3,837,039.80	-3,837,039.80
501 - PERSONAL PROPERTY TAX COMMIT	0.00	0.00	64,347.80	-64,347.80
999 - MISCELLANEOUS REVENUE	0.00	0.00	16.00	-16.00
Department..	0.00	103,618.96	5,655,889.21	-5,550,270.25

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

**Expense Detail Report**

		ALL Accounts July to June			
Account----- Date	Current Budget	Debits	Credits	Unexpended Balance	
01 - ADMINISTRATION	400,808.00	0.00	0.00	400,808.00	
01 - OFFICE STAFF	161,585.00	0.00	0.00	161,585.00	
01 - COMPENSATION	161,585.00	0.00	0.00	161,585.00	
01 - REGULAR PAY	112,945.00	49,104.05	0.00	63,840.95	
02 - OVERTIME	11,574.00	1,882.28	0.00	9,691.72	
03 - VACATION	0.00	3,681.07	0.00	-3,681.07	
04 - SICK	0.00	1,482.41	0.00	-1,482.41	
05 - HOLIDAY	0.00	3,246.40	0.00	-3,246.40	
20 - FICA	8,340.00	6,865.10	2,449.59	3,924.49	
21 - MEDICARE	1,951.00	1,190.94	0.00	760.06	
22 - UNEMPLOYMENT	375.00	3.13	0.00	371.87	
23 - EMPLOYEE BENEFITS	26,400.00	14,807.86	266.00	11,858.14	
	161,585.00	82,263.24	2,715.59	82,037.35	
	161,585.00	82,263.24	2,715.59	82,037.35	
02 - CODE ENFORCEMENT OFFICER	17,273.00	0.00	0.00	17,273.00	
01 - COMPENSATION	16,673.00	0.00	0.00	16,673.00	
01 - REGULAR PAY	15,300.00	9,910.88	0.00	5,389.12	
20 - FICA	1,008.00	524.82	0.00	483.18	
21 - MEDICARE	240.00	122.74	0.00	117.26	
22 - UNEMPLOYMENT	125.00	36.82	0.00	88.18	
	16,673.00	10,595.26	0.00	6,077.74	
05 - ADMINISTRATION	400.00	0.00	0.00	400.00	
10 - TRAVEL REIMBURSEMENT	400.00	319.58	0.00	80.42	
	400.00	319.58	0.00	80.42	
20 - CODE ENFORCEMENT	0.00	0.00	0.00	0.00	
40 - PLUMBING PERMITS	0.00	0.00	0.00	0.00	
42 - BUILDING PERMITS	0.00	0.00	0.00	0.00	
43 - SIGN PERMITS	0.00	0.00	0.00	0.00	
45 - SHORELAND PERMITS	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
99 - MISCELLANEOUS	200.00	0.00	0.00	200.00	
99 - MISCELLANEOUS	200.00	0.00	0.00	200.00	
	200.00	0.00	0.00	200.00	
	17,273.00	10,914.84	0.00	6,358.16	
03 - SELECTMEN	10,000.00	0.00	0.00	10,000.00	
01 - COMPENSATION	10,000.00	0.00	0.00	10,000.00	
01 - REGULAR PAY	0.00	0.00	0.00	0.00	
10 - STIPEND	0.00	0.00	0.00	0.00	
11 - ERNEST BUTLER STIPEND	2,000.00	1,000.00	0.00	1,000.00	
12 - PETER JOHNSTON STIPEND	0.00	0.00	0.00	0.00	
13 - JACK BRIDGES STIPEND	2,000.00	1,000.00	0.00	1,000.00	
14 - RICHARD MERCHANT STIPEND	2,000.00	0.00	0.00	2,000.00	
15 - SEAN JONES STIPEND	0.00	1,000.00	0.00	-1,000.00	
16 - RANDY EWINS STIPEND	2,000.00	1,000.00	0.00	1,000.00	
17 - RICHARD DICKSON STIPEND	0.00	0.00	0.00	0.00	
18 - DAN HODGKINS STIPEND	0.00	0.00	0.00	0.00	
19 - GEORGE COLWELL STIPEND	2,000.00	1,000.00	0.00	1,000.00	
	10,000.00	5,000.00	0.00	5,000.00	
	10,000.00	5,000.00	0.00	5,000.00	
04 - APPEALS BRD	200.00	0.00	0.00	200.00	
01 - COMPENSATION	200.00	0.00	0.00	200.00	
10 - STIPEND	200.00	0.00	0.00	200.00	
	200.00	0.00	0.00	200.00	

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>01 - ADMINISTRATION CONT'D</b>				
	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
<b>05 - PLANNING BRD</b>	<b>8,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,950.00</b>
01 - COMPENSATION	3,950.00	0.00	0.00	3,950.00
01 - REGULAR PAY	1,500.00	0.00	0.00	1,500.00
10 - STIPEND	2,450.00	0.00	0.00	2,450.00
	<b>3,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,950.00</b>
05 - ADMINISTRATION	1,500.00	0.00	0.00	1,500.00
10 - TRAVEL REIMBURSEMENT	0.00	0.00	0.00	0.00
11 - ADMINISTRATIVE TRAINING	500.00	0.00	0.00	500.00
12 - ADVERTISING	1,000.00	38.79	0.00	961.21
	<b>1,500.00</b>	<b>38.79</b>	<b>0.00</b>	<b>1,461.21</b>
99 - MISCELLANEOUS	3,500.00	0.00	0.00	3,500.00
99 - MISCELLANEOUS	3,500.00	0.00	0.00	3,500.00
	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>
	<b>8,950.00</b>	<b>38.79</b>	<b>0.00</b>	<b>8,911.21</b>
<b>06 - ELECTIONS</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>
01 - COMPENSATION	2,000.00	0.00	0.00	2,000.00
01 - REGULAR PAY	2,000.00	244.75	0.00	1,755.25
	<b>2,000.00</b>	<b>244.75</b>	<b>0.00</b>	<b>1,755.25</b>
03 - SUPPLIES	500.00	0.00	0.00	500.00
99 - MISCELLANEOUS	500.00	361.68	0.00	138.32
	<b>500.00</b>	<b>361.68</b>	<b>0.00</b>	<b>138.32</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
08 - TOWN HALL REVITALIZATION	0.00	0.00	0.00	0.00
01 - TOWN HALL REVITALIZATION	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00
99 - MISCELLANEOUS	1,000.00	911.11	0.00	88.89
	<b>1,000.00</b>	<b>911.11</b>	<b>0.00</b>	<b>88.89</b>
	<b>3,500.00</b>	<b>1,517.54</b>	<b>0.00</b>	<b>1,982.46</b>
<b>07 - TOWN HALL</b>	<b>83,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,400.00</b>
02 - UTILITIES	6,700.00	0.00	0.00	6,700.00
01 - PHONE	0.00	0.00	0.00	0.00
05 - ELECTRICITY	2,600.00	1,243.44	0.00	1,356.56
10 - OIL/HEAT	3,500.00	2,844.82	0.00	655.18
20 - ALARM SYSTEM	600.00	369.61	0.00	230.39
	<b>6,700.00</b>	<b>4,457.87</b>	<b>0.00</b>	<b>2,242.13</b>
03 - SUPPLIES	250.00	0.00	0.00	250.00
01 - OFFICE	0.00	0.00	0.00	0.00
05 - BUILDING	250.00	219.43	0.00	30.57
06 - CLEANING	0.00	0.00	0.00	0.00
	<b>250.00</b>	<b>219.43</b>	<b>0.00</b>	<b>30.57</b>
06 - MAINTENANCE & REPAIR	5,850.00	0.00	0.00	5,850.00
01 - COPIER EXPENSE	0.00	0.00	0.00	0.00
02 - BUILDING MAINTENANCE	1,000.00	86.00	0.00	914.00
10 - JANITOR	2,000.00	694.02	0.00	1,305.98
15 - MOWING	2,400.00	1,280.00	720.00	1,840.00
20 - SHOVELING	450.00	0.00	0.00	450.00
	<b>5,850.00</b>	<b>2,060.02</b>	<b>720.00</b>	<b>4,509.98</b>
08 - TOWN HALL REVITALIZATION	70,000.00	0.00	0.00	70,000.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits
				Unexpended Balance
<b>01 - ADMINISTRATION CONT'D</b>				
00 - TOWN HALL REVITALIZATION		0.00	0.00	0.00
01 - TOWN HALL REVITALIZATION		20,000.00	522.23	0.00
02 - TOWN HALL REMODEL FUND		50,000.00	0.00	0.00
04 - COMPREHENSIVE PLAN		0.00	0.00	0.00
		<b>70,000.00</b>	<b>522.23</b>	<b>0.00</b>
				<b>69,477.77</b>
99 - MISCELLANEOUS		600.00	0.00	0.00
99 - MISCELLANEOUS		600.00	0.00	0.00
		<b>600.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>83,400.00</b>	<b>7,259.55</b>	<b>720.00</b>
				<b>76,860.45</b>
<b>08 - ASSESSORS AGENT</b>				
01 - COMPENSATION		33,000.00	0.00	0.00
10 - STIPEND		20,000.00	0.00	0.00
		20,000.00	10,833.29	0.00
		<b>20,000.00</b>	<b>10,833.29</b>	<b>0.00</b>
				<b>9,166.71</b>
02 - UTILITIES		0.00	0.00	0.00
20 - ALARM SYSTEM		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION		13,000.00	0.00	0.00
16 - MAPPING		3,000.00	600.00	0.00
36 - REVALUATION		10,000.00	0.00	0.00
		<b>13,000.00</b>	<b>600.00</b>	<b>0.00</b>
		<b>33,000.00</b>	<b>11,433.29</b>	<b>0.00</b>
				<b>21,566.71</b>
<b>10 - ADMINISTRATION</b>				
01 - COMPENSATION		82,900.00	0.00	0.00
01 - REGULAR PAY		0.00	0.00	0.00
		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
02 - UTILITIES		3,600.00	0.00	0.00
01 - PHONE		3,000.00	1,484.08	0.00
02 - PAGERS		0.00	0.00	0.00
05 - ELECTRICITY		0.00	0.00	0.00
15 - WEBSITE		600.00	262.50	0.00
20 - ALARM SYSTEM		0.00	0.00	0.00
		<b>3,600.00</b>	<b>1,746.58</b>	<b>0.00</b>
				<b>1,853.42</b>
03 - SUPPLIES		5,600.00	0.00	0.00
01 - OFFICE		5,600.00	2,754.97	0.00
05 - BUILDING		0.00	0.00	0.00
40 - BOOKS, MANUALS & TRAINING MAT.		0.00	0.00	0.00
		<b>5,600.00</b>	<b>2,754.97</b>	<b>0.00</b>
				<b>2,845.03</b>
04 - EQUIPMENT		1,000.00	0.00	0.00
01 - COMPUTER		1,000.00	0.00	0.00
		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>1,000.00</b>
05 - ADMINISTRATION		50,000.00	0.00	0.00
00 - ADMINISTRATION		0.00	0.00	0.00
01 - ADVERTISING		1,500.00	1,752.50	0.00
05 - LEGAL FUND		10,000.00	3,547.45	1,957.95
09 - TELEPHONE REIMBURSEMENT		0.00	0.00	0.00
10 - TRAVEL REIMBURSEMENT		1,200.00	450.48	0.00
11 - ADMINISTRATIVE TRAINING		1,600.00	515.86	0.00
15 - PRINTING TOWN REPORT		300.00	0.00	0.00
16 - MAPPING		0.00	0.00	0.00
17 - POSTAGE		5,000.00	3,364.64	264.90
18 - RECORDS MANAGEMENT		0.00	0.00	0.00
20 - AUDIT		10,000.00	5,784.00	0.00
25 - REGISTRAR OF DEEDS		4,000.00	1,653.00	0.00



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits Unexpended Balance
<b>01 - ADMINISTRATION CONT'D</b>				
30 - BANK CHARGES		0.00	0.00	0.00
35 - INSURANCE		9,900.00	17,325.70	8,134.00
80 - DUES AND FEES		5,500.00	180.00	0.00
99 - MISCELLANEOUS		1,000.00	677.56	3.03
		<b>50,000.00</b>	<b>35,251.19</b>	<b>10,359.88</b>
<b>25,108.69</b>				
06 - MAINTENANCE & REPAIR		8,500.00	0.00	0.00
01 - COPIER EXPENSE		4,500.00	1,997.27	0.00
04 - COMPUTER MAINTENANCE		4,000.00	1,003.22	0.00
15 - MOWING		0.00	0.00	0.00
		<b>8,500.00</b>	<b>3,000.49</b>	<b>0.00</b>
<b>5,499.51</b>				
07 - COMPUTER FUND		14,200.00	0.00	0.00
01 - TRIO		14,200.00	12,090.68	0.00
		<b>14,200.00</b>	<b>12,090.68</b>	<b>0.00</b>
<b>2,109.32</b>				
08 - TOWN HALL REVITALIZATION		0.00	0.00	0.00
01 - TOWN HALL REVITALIZATION		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
11 - FEES		0.00	0.00	0.00
50 - STRAY ANIMAL FEES		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
30 - GENERAL ASSISTANCE		0.00	0.00	0.00
01 - MEDICAL		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
99 - MISCELLANEOUS		0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
		<b>82,900.00</b>	<b>54,843.91</b>	<b>10,359.88</b>
<b>38,415.97</b>				
<b>20 - PINE TREE CEMETERY</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
01 - COMPENSATION		0.00	0.00	0.00
01 - REGULAR PAY		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
11 - FEES		0.00	0.00	0.00
50 - STRAY ANIMAL FEES		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
		<b>400,808.00</b>	<b>173,271.16</b>	<b>13,795.47</b>
<b>241,332.31</b>				
<b>10 - PUBLIC SAFETY</b>				
187,062.00				
<b>01 - SECURITY PATROL</b>		<b>4,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4,200.00</b>				
01 - COMPENSATION		0.00	0.00	0.00
01 - REGULAR PAY		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
02 - UTILITIES		0.00	0.00	0.00
01 - PHONE		0.00	0.00	0.00
10 - OIL/HEAT		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>0.00</b>				
03 - SUPPLIES		500.00	0.00	0.00
20 - TRUCK FUEL		0.00	0.00	0.00
30 - GAS AND OIL		500.00	0.00	0.00
		<b>500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>500.00</b>				
04 - EQUIPMENT		500.00	0.00	0.00
20 - POLICE DEPARTMENT EQUIPMENT		0.00	0.00	0.00
21 - POLICE EQUIPMENT REPAIR		500.00	0.00	0.00
		<b>500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>500.00</b>				

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

**Expense Detail Report**

Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>10 - PUBLIC SAFETY CONT'D</b>					
05 - ADMINISTRATION		2,800.00	0.00	0.00	2,800.00
11 - ADMINISTRATIVE TRAINING		0.00	0.00	0.00	0.00
30 - BANK CHARGES		0.00	0.00	0.00	0.00
35 - INSURANCE		2,800.00	867.00	0.00	1,933.00
38 - CHARITABLE APPROPRIATIONS		0.00	0.00	0.00	0.00
80 - DUES AND FEES		0.00	0.00	0.00	0.00
		<b>2,800.00</b>	<b>867.00</b>	<b>0.00</b>	<b>1,933.00</b>
09 - PUBLIC SAFETY		0.00	0.00	0.00	0.00
20 - FUTURE CRUISER FUND		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS		400.00	0.00	0.00	400.00
99 - MISCELLANEOUS		400.00	0.00	0.00	400.00
		<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
		<b>4,200.00</b>	<b>867.00</b>	<b>0.00</b>	<b>3,333.00</b>
<b>03 - LAW ENFORCEMENT</b>					
02 - UTILITIES		0.00	0.00	0.00	0.00
05 - ELECTRICITY		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10 - FIRE DEPT</b>					
		<b>137,769.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,769.00</b>
01 - COMPENSATION		0.00	0.00	0.00	0.00
10 - STIPEND		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
02 - UTILITIES		6,930.00	0.00	0.00	6,930.00
01 - PHONE		930.00	714.03	0.00	215.97
05 - ELECTRICITY		3,500.00	1,609.56	0.00	1,890.44
10 - OIL/HEAT		2,500.00	3,281.00	407.43	-373.57
		<b>6,930.00</b>	<b>5,604.59</b>	<b>407.43</b>	<b>1,732.84</b>
03 - SUPPLIES		3,850.00	0.00	0.00	3,850.00
01 - OFFICE		300.00	64.24	0.00	235.76
05 - BUILDING		0.00	0.00	0.00	0.00
20 - TRUCK FUEL		3,500.00	1,081.72	0.00	2,418.28
30 - GAS AND OIL		0.00	0.00	0.00	0.00
40 - BOOKS, MANUALS & TRAINING MAT.		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		50.00	50.00	0.00	0.00
		<b>3,850.00</b>	<b>1,195.96</b>	<b>0.00</b>	<b>2,654.04</b>
04 - EQUIPMENT		20,300.00	0.00	0.00	20,300.00
01 - COMPUTER		800.00	179.97	0.00	620.03
10 - FIRE EQUIP.		6,000.00	1,872.78	0.00	4,127.22
11 - RADIOS		3,500.00	1,038.30	0.00	2,461.70
12 - FIRE EQUIPMENT REPAIR		3,000.00	1,795.13	0.00	1,204.87
13 - FIRE PUMP REPAIR		6,500.00	6,500.00	0.00	0.00
99 - MISCELLANEOUS EQUIPMENT		500.00	0.00	0.00	500.00
		<b>20,300.00</b>	<b>11,386.18</b>	<b>0.00</b>	<b>8,913.82</b>
05 - ADMINISTRATION		25,404.00	0.00	0.00	25,404.00
01 - ADVERTISING		0.00	0.00	0.00	0.00
10 - TRAVEL REIMBURSEMENT		15,400.00	0.00	0.00	15,400.00
11 - ADMINISTRATIVE TRAINING		2,500.00	1,360.91	0.00	1,139.09
17 - POSTAGE		70.00	0.00	0.00	70.00
35 - INSURANCE		7,434.00	7,267.00	0.00	167.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>					
Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>10 - PUBLIC SAFETY CONT'D</b>					
38 - CHARITABLE APPROPRIATIONS		0.00	0.00	0.00	0.00
80 - DUES AND FEES		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
		<b>25,404.00</b>	<b>8,627.91</b>	<b>0.00</b>	<b>16,776.09</b>
06 - MAINTENANCE & REPAIR		3,835.00	0.00	0.00	3,835.00
01 - COPIER EXPENSE		0.00	0.00	0.00	0.00
02 - BUILDING MAINTENANCE		2,500.00	632.74	0.00	1,867.26
03 - EQUIPMENT MAINTENANCE		735.00	441.50	0.00	293.50
04 - COMPUTER MAINTENANCE		300.00	0.00	0.00	300.00
20 - SHOVELING		300.00	0.00	0.00	300.00
		<b>3,835.00</b>	<b>1,074.24</b>	<b>0.00</b>	<b>2,760.76</b>
09 - PUBLIC SAFETY		77,450.00	0.00	0.00	77,450.00
01 - PREVENTION		4,600.00	1,652.66	0.00	2,947.34
02 - STATE/COUNTY		300.00	95.00	0.00	205.00
03 - TRUCK PAYMENT		0.00	0.00	0.00	0.00
04 - FUTURE FIRE DEPT BUILDING		50,000.00	50,000.00	0.00	0.00
05 - VACCINATIONS		0.00	0.00	0.00	0.00
10 - FUTURE FIRE TRUCK FUND		14,550.00	0.00	0.00	14,550.00
20 - FUTURE CRUISER FUND		0.00	0.00	0.00	0.00
30 - RESPIRATORY PROTECTION PLAN		8,000.00	1,627.20	0.00	6,372.80
		<b>77,450.00</b>	<b>53,374.86</b>	<b>0.00</b>	<b>24,075.14</b>
10 - PUBLIC WORKS		0.00	0.00	0.00	0.00
14 - 14 YD TRUCK		0.00	0.00	0.00	0.00
18 - BROOM		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>137,769.00</b>	<b>81,263.74</b>	<b>407.43</b>	<b>56,912.69</b>
<b>11 - FIRE CHIEF</b>		<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>
01 - COMPENSATION		4,000.00	0.00	0.00	4,000.00
10 - STIPEND		4,000.00	2,000.00	0.00	2,000.00
		<b>4,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
		<b>4,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>12 - ASST CHIEF</b>		<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
01 - COMPENSATION		2,000.00	0.00	0.00	2,000.00
10 - STIPEND		2,000.00	1,000.00	0.00	1,000.00
		<b>2,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
		<b>2,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>13 - ISO REDUCTION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
04 - EQUIPMENT		0.00	0.00	0.00	0.00
10 - FIRE EQUIP.		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>14 - 1ST RESPONDERS</b>		<b>6,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,300.00</b>
04 - EQUIPMENT		3,600.00	0.00	0.00	3,600.00
01 - COMPUTER		0.00	0.00	0.00	0.00
10 - FIRE EQUIP.		3,600.00	550.88	0.00	3,049.12
99 - MISCELLANEOUS EQUIPMENT		0.00	0.00	0.00	0.00
		<b>3,600.00</b>	<b>550.88</b>	<b>0.00</b>	<b>3,049.12</b>
05 - ADMINISTRATION		2,700.00	0.00	0.00	2,700.00
10 - TRAVEL REIMBURSEMENT		0.00	0.00	0.00	0.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

**Expense Detail Report**

Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>10 - PUBLIC SAFETY CONT'D</b>				
11 - ADMINISTRATIVE TRAINING	2,500.00	2,010.31	0.00	489.69
12 - ADVERTISING	0.00	0.00	0.00	0.00
80 - DUES AND FEES	200.00	0.00	0.00	200.00
	<b>2,700.00</b>	<b>2,010.31</b>	<b>0.00</b>	<b>689.69</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>6,300.00</b>	<b>2,561.19</b>	<b>0.00</b>	<b>3,738.81</b>
<b>15 - EMS CHIEF</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
01 - COMPENSATION	2,000.00	0.00	0.00	2,000.00
10 - STIPEND	2,000.00	1,000.00	0.00	1,000.00
	<b>2,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
	<b>2,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>16 - EMS ASST CHIEF</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
01 - COMPENSATION	1,000.00	0.00	0.00	1,000.00
10 - STIPEND	1,000.00	500.00	0.00	500.00
	<b>1,000.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
	<b>1,000.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>20 - STREET LIGHTS</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>
02 - UTILITIES	3,500.00	0.00	0.00	3,500.00
05 - ELECTRICITY	3,500.00	1,629.89	0.00	1,870.11
	<b>3,500.00</b>	<b>1,629.89</b>	<b>0.00</b>	<b>1,870.11</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
05 - LEGAL FUND	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>3,500.00</b>	<b>1,629.89</b>	<b>0.00</b>	<b>1,870.11</b>
<b>30 - CAPITAL AMBULANCE</b>	<b>22,193.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,193.00</b>
11 - FEES	0.00	0.00	0.00	0.00
01 - PERC TIPPING	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	22,193.00	0.00	0.00	22,193.00
99 - MISCELLANEOUS	22,193.00	11,096.22	0.00	11,096.78
	<b>22,193.00</b>	<b>11,096.22</b>	<b>0.00</b>	<b>11,096.78</b>
	<b>22,193.00</b>	<b>11,096.22</b>	<b>0.00</b>	<b>11,096.78</b>
<b>40 - CIVIL DEFENSE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>45 - HEALTH OFFICER</b>	<b>1,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,100.00</b>
01 - COMPENSATION	1,100.00	0.00	0.00	1,100.00
10 - STIPEND	1,100.00	540.00	0.00	560.00
	<b>1,100.00</b>	<b>540.00</b>	<b>0.00</b>	<b>560.00</b>
	<b>1,100.00</b>	<b>540.00</b>	<b>0.00</b>	<b>560.00</b>
<b>50 - ANIMAL CONTROL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
11 - FEES	3,000.00	0.00	0.00	3,000.00
50 - STRAY ANIMAL FEES	3,000.00	1,697.14	0.00	1,302.86
	<b>3,000.00</b>	<b>1,697.14</b>	<b>0.00</b>	<b>1,302.86</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>3,000.00</b>	<b>1,697.14</b>	<b>0.00</b>	<b>1,302.86</b>



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>10 - PUBLIC SAFETY CONT'D</b>				
<b>60 - CLOSED LANDFILL MONITORING</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>187,062.00</b>	<b>104,155.18</b>	<b>407.43</b>	<b>83,314.25</b>
<b>20 - PUBLIC WORKS</b>	290,700.00	0.00	0.00	290,700.00
<b>01 - PAVING</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
03 - SUPPLIES	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10 - PUBLIC WORKS	100,000.00	0.00	0.00	100,000.00
01 - PAVING	100,000.00	97,376.43	0.00	2,623.57
02 - SNOW REMOVAL	0.00	0.00	0.00	0.00
	<b>100,000.00</b>	<b>97,376.43</b>	<b>0.00</b>	<b>2,623.57</b>
	<b>100,000.00</b>	<b>97,376.43</b>	<b>0.00</b>	<b>2,623.57</b>
<b>02 - SNOW REMOVAL</b>	<b>116,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116,500.00</b>
10 - PUBLIC WORKS	116,500.00	0.00	0.00	116,500.00
01 - PAVING	0.00	0.00	0.00	0.00
02 - SNOW REMOVAL	116,500.00	46,645.30	0.00	69,854.70
20 - SALT	0.00	0.00	0.00	0.00
36 - COLD PATCH	0.00	0.00	0.00	0.00
	<b>116,500.00</b>	<b>46,645.30</b>	<b>0.00</b>	<b>69,854.70</b>
	<b>116,500.00</b>	<b>46,645.30</b>	<b>0.00</b>	<b>69,854.70</b>
<b>03 - SALT/SAND SHED</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>
02 - UTILITIES	500.00	0.00	0.00	500.00
05 - ELECTRICITY	500.00	62.28	0.00	437.72
	<b>500.00</b>	<b>62.28</b>	<b>0.00</b>	<b>437.72</b>
06 - MAINTENANCE & REPAIR	1,000.00	0.00	0.00	1,000.00
02 - BUILDING MAINTENANCE	1,000.00	0.00	0.00	1,000.00
	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
	<b>1,500.00</b>	<b>62.28</b>	<b>0.00</b>	<b>1,437.72</b>
<b>04 - 911 ENHANCEMENT</b>	<b>7,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,700.00</b>
99 - MISCELLANEOUS	7,700.00	0.00	0.00	7,700.00
99 - MISCELLANEOUS	7,700.00	3,770.54	0.00	3,929.46
	<b>7,700.00</b>	<b>3,770.54</b>	<b>0.00</b>	<b>3,929.46</b>
	<b>7,700.00</b>	<b>3,770.54</b>	<b>0.00</b>	<b>3,929.46</b>
<b>10 - TOWN ROADS</b>	<b>65,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,000.00</b>
02 - UTILITIES	0.00	0.00	0.00	0.00
05 - ELECTRICITY	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
03 - SUPPLIES	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	169.59	0.00	-169.59
	<b>0.00</b>	<b>169.59</b>	<b>0.00</b>	<b>-169.59</b>
10 - PUBLIC WORKS	65,000.00	0.00	0.00	65,000.00
01 - PAVING	0.00	90,637.10	90,626.43	-10.67
02 - SNOW REMOVAL	0.00	0.00	0.00	0.00
05 - NANKERVIS CONTRACT	0.00	0.00	0.00	0.00
06 - PAYROLL	65,000.00	3,832.99	0.00	61,167.01
07 - SUBCONTRACTORS/ROADS	0.00	0.00	0.00	0.00
08 - LOADER	0.00	500.00	0.00	-500.00
09 - BACKHOE	0.00	0.00	0.00	0.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

**Expense Detail Report**

Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>20 - PUBLIC WORKS CONT'D</b>				
10 - PICKUP TRUCK AND DRIVER	0.00	662.50	0.00	-662.50
11 - 74 MACK	0.00	0.00	0.00	0.00
12 - 7 YD TRUCK	0.00	3,460.00	0.00	-3,460.00
13 - EXCAVATOR	0.00	6,045.00	0.00	-6,045.00
14 - 14 YD TRUCK	0.00	7,096.00	0.00	-7,096.00
15 - TRACTOR	0.00	3,217.50	0.00	-3,217.50
16 - SAW	0.00	58.00	0.00	-58.00
17 - GRADER	0.00	2,400.00	0.00	-2,400.00
18 - BROOM	0.00	0.00	0.00	0.00
20 - SALT	0.00	0.00	0.00	0.00
21 - SAND	0.00	0.00	0.00	0.00
30 - SWEEPING	0.00	0.00	0.00	0.00
31 - DITCHING	0.00	0.00	0.00	0.00
35 - CALCIUM	0.00	0.00	0.00	0.00
36 - COLD PATCH	0.00	3,476.61	0.00	-3,476.61
37 - CULVERTS	0.00	4,112.18	0.00	-4,112.18
38 - GRAVEL	0.00	2,612.87	0.00	-2,612.87
39 - HOT MIX	0.00	127.40	0.00	-127.40
40 - TON TRUCK	0.00	0.00	0.00	0.00
	<b>65,000.00</b>	<b>128,238.15</b>	<b>90,626.43</b>	<b>27,388.28</b>
	<b>65,000.00</b>	<b>128,407.74</b>	<b>90,626.43</b>	<b>27,218.69</b>
<b>12 - TOWN ROADS RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10 - PUBLIC WORKS	0.00	0.00	0.00	0.00
11 - 74 MACK	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>290,700.00</b>	<b>276,262.29</b>	<b>90,626.43</b>	<b>105,064.14</b>
<b>30 - SOLID WASTE</b>	<b>154,308.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154,308.00</b>
<b>01 - TRANSFER STATION</b>	<b>33,152.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,152.00</b>
01 - COMPENSATION	11,352.00	0.00	0.00	11,352.00
01 - REGULAR PAY	10,400.00	5,379.75	0.00	5,020.25
20 - FICA	676.00	275.03	0.00	400.97
21 - MEDICARE	151.00	64.32	0.00	86.68
22 - UNEMPLOYMENT	125.00	26.87	0.00	98.13
	<b>11,352.00</b>	<b>5,745.97</b>	<b>0.00</b>	<b>5,606.03</b>
10 - PUBLIC WORKS	0.00	0.00	0.00	0.00
02 - SNOW REMOVAL	0.00	0.00	0.00	0.00
07 - SUBCONTRACTORS/ROADS	0.00	0.00	0.00	0.00
20 - SALT	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11 - FEES	16,800.00	0.00	0.00	16,800.00
01 - PERC TIPPING	0.00	0.00	0.00	0.00
20 - S.E.R.F.	10,000.00	5,873.25	0.00	4,126.75
21 - DUMP & RETURN	5,000.00	2,450.00	0.00	2,550.00
30 - EQUIPMENT RENTAL	1,800.00	757.60	0.00	1,042.40
	<b>16,800.00</b>	<b>9,080.85</b>	<b>0.00</b>	<b>7,719.15</b>
99 - MISCELLANEOUS	5,000.00	0.00	0.00	5,000.00
99 - MISCELLANEOUS	5,000.00	2,520.94	75.00	2,554.06
	<b>5,000.00</b>	<b>2,520.94</b>	<b>75.00</b>	<b>2,554.06</b>

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits
				Unexpended Balance
<b>30 - SOLID WASTE CONT'D</b>				
		<b>33,152.00</b>	<b>17,347.76</b>	<b>75.00</b>
<b>10 - PINE TREE WASTE MSW</b>		<b>92,492.00</b>	<b>0.00</b>	<b>0.00</b>
11 - FEES		92,492.00	0.00	0.00
01 - PERC TIPPING		36,900.00	14,951.17	0.00
02 - PINE TREE MSW		55,592.00	24,448.27	711.82
20 - S.E.R.F.		0.00	0.00	0.00
21 - DUMP & RETURN		0.00	0.00	0.00
30 - EQUIPMENT RENTAL		0.00	0.00	0.00
		<b>92,492.00</b>	<b>39,399.44</b>	<b>711.82</b>
99 - MISCELLANEOUS		0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>92,492.00</b>	<b>39,399.44</b>	<b>711.82</b>
<b>11 - PERC TONNAGE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11 - FEES		0.00	0.00	0.00
01 - PERC TIPPING		0.00	0.00	0.00
02 - PINE TREE MSW		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>20 - COASTAL RECYCLING</b>		<b>28,464.00</b>	<b>0.00</b>	<b>0.00</b>
11 - FEES		28,464.00	0.00	0.00
03 - COASTAL RECYCLING		28,464.00	27.78	0.00
04 - CURBSIDE PICKUP RESIDENTIAL		0.00	0.00	0.00
		<b>28,464.00</b>	<b>27.78</b>	<b>0.00</b>
		<b>28,464.00</b>	<b>27.78</b>	<b>0.00</b>
<b>21 - RECYCLING REPRESENTATIVE</b>		<b>200.00</b>	<b>0.00</b>	<b>0.00</b>
01 - COMPENSATION		200.00	0.00	0.00
10 - STIPEND		200.00	0.00	0.00
		<b>200.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>30 - HASLAM</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION		0.00	0.00	0.00
80 - DUES AND FEES		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11 - FEES		0.00	0.00	0.00
01 - PERC TIPPING		0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>154,308.00</b>	<b>56,774.98</b>	<b>786.82</b>
				<b>98,319.84</b>
<b>40 - PARKS &amp; RECREATION &amp; CEMETERY</b>				
<b>01 - RECREATION COMMITTEE</b>		<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION		4,000.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS		4,000.00	2,578.90	0.00
		<b>4,000.00</b>	<b>2,578.90</b>	<b>0.00</b>
		<b>4,000.00</b>	<b>2,578.90</b>	<b>0.00</b>
<b>10 - MONUMENT LOT</b>		<b>975.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION		975.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS		975.00	650.00	0.00
		<b>975.00</b>	<b>650.00</b>	<b>0.00</b>
99 - MISCELLANEOUS		0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

**Expense Detail Report**

Account----- Date		ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>40 - PARKS &amp; RECREATION &amp; CEMETERY CONT'D</b>					
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>975.00</b>	<b>650.00</b>	<b>0.00</b>	<b>325.00</b>
<b>11 - MEMORIAL DAY</b>		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
05 - ADMINISTRATION		1,000.00	0.00	0.00	1,000.00
38 - CHARITABLE APPROPRIATIONS		1,000.00	0.00	0.00	1,000.00
		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>30 - RIVERSIDE CEMETERY</b>		<b>2,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,200.00</b>
99 - MISCELLANEOUS		2,200.00	0.00	0.00	2,200.00
99 - MISCELLANEOUS		2,200.00	2,200.00	0.00	0.00
		<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>40 - HILLCREST CEMETERY</b>		<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
99 - MISCELLANEOUS		900.00	0.00	0.00	900.00
99 - MISCELLANEOUS		900.00	900.00	0.00	0.00
		<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>50 - PINETREE CEMETERY</b>		<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
99 - MISCELLANEOUS		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	2,160.00	0.00	840.00
		<b>3,000.00</b>	<b>2,160.00</b>	<b>0.00</b>	<b>840.00</b>
		<b>3,000.00</b>	<b>2,160.00</b>	<b>0.00</b>	<b>840.00</b>
<b>60 - SHELLFISH MANAGEMENT</b>		<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
99 - MISCELLANEOUS		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	3,000.00	0.00	0.00
		<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>15,075.00</b>	<b>11,488.90</b>	<b>0.00</b>	<b>3,586.10</b>
<b>50 - GENERAL ASSISTANCE</b>					
		<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>
<b>01 - GENERAL ASSISTANCE</b>		<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>
02 - UTILITIES		2,500.00	0.00	0.00	2,500.00
05 - ELECTRICITY		500.00	342.00	0.00	158.00
10 - OIL/HEAT		2,000.00	497.85	0.00	1,502.15
		<b>2,500.00</b>	<b>839.85</b>	<b>0.00</b>	<b>1,660.15</b>
03 - SUPPLIES		200.00	0.00	0.00	200.00
40 - BOOKS, MANUALS & TRAINING MAT.		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		200.00	0.00	0.00	200.00
		<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
30 - GENERAL ASSISTANCE		3,300.00	0.00	0.00	3,300.00
01 - MEDICAL		0.00	0.00	0.00	0.00
02 - FOOD		550.00	550.00	0.00	0.00
03 - UTILITIES		250.00	342.00	0.00	-92.00
04 - RENT		2,500.00	2,625.00	0.00	-125.00
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
		<b>3,300.00</b>	<b>3,517.00</b>	<b>0.00</b>	<b>-217.00</b>
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
99 - MISCELLANEOUS		0.00	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>6,000.00</b>	<b>4,356.85</b>	<b>0.00</b>	<b>1,643.15</b>
		<b>6,000.00</b>	<b>4,356.85</b>	<b>0.00</b>	<b>1,643.15</b>
<b>60 - ASSESSMENTS</b>					
		<b>169,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169,184.00</b>

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>60 - ASSESSMENTS CONT'D</b>				
<b>02 - COUNTY TAX</b>	<b>169,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169,184.00</b>
05 - ADMINISTRATION	169,184.00	0.00	0.00	169,184.00
60 - TAXES	169,184.00	169,184.02	0.00	-0.02
	<b>169,184.00</b>	<b>169,184.02</b>	<b>0.00</b>	<b>-0.02</b>
	<b>169,184.00</b>	<b>169,184.02</b>	<b>0.00</b>	<b>-0.02</b>
	<b>169,184.00</b>	<b>169,184.02</b>	<b>0.00</b>	<b>-0.02</b>
<b>70 - EDUCATION</b>	3,499,074.00	0.00	0.00	3,499,074.00
<b>01 - EDUCATION</b>	<b>3,499,074.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,499,074.00</b>
12 - EDUCATION	3,499,074.00	0.00	0.00	3,499,074.00
01 - ASSESSMENT	3,499,074.00	2,026,379.14	0.00	1,472,694.86
02 - RESERVE	0.00	0.00	0.00	0.00
03 - CARRY FORWARD FUNDS	0.00	0.00	0.00	0.00
	<b>3,499,074.00</b>	<b>2,026,379.14</b>	<b>0.00</b>	<b>1,472,694.86</b>
	<b>3,499,074.00</b>	<b>2,026,379.14</b>	<b>0.00</b>	<b>1,472,694.86</b>
	<b>3,499,074.00</b>	<b>2,026,379.14</b>	<b>0.00</b>	<b>1,472,694.86</b>
<b>80 - GRANTS</b>	40,000.00	0.00	0.00	40,000.00
<b>40 - TANNERY 2019 GRANT CLEANUP</b>	<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>
80 - TANNERY 2019 GRANT CLEANUP	40,000.00	0.00	0.00	40,000.00
01 - TANNERY 2019 GRANT CLEANUP	40,000.00	0.00	0.00	40,000.00
	<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>
	<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>
<b>41 - FEDERAL GRANT CLEANUP</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
80 - TANNERY 2019 GRANT CLEANUP	0.00	0.00	0.00	0.00
02 - FEDERAL GRANT CLEANUP	0.00	3,547.60	3,547.60	0.00
	<b>0.00</b>	<b>3,547.60</b>	<b>3,547.60</b>	<b>0.00</b>
	<b>0.00</b>	<b>3,547.60</b>	<b>3,547.60</b>	<b>0.00</b>
	<b>40,000.00</b>	<b>3,547.60</b>	<b>3,547.60</b>	<b>40,000.00</b>
<b>90 - SOCIAL SERVICES</b>	40,023.00	0.00	0.00	40,023.00
<b>02 - MAINE COAST MEMORIAL HOSPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>03 - DOWNEAST COMMUNITY PARTNERS</b>	<b>11,028.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,028.00</b>
05 - ADMINISTRATION	11,028.00	0.00	0.00	11,028.00
38 - CHARITABLE APPROPRIATIONS	11,028.00	11,028.00	0.00	0.00
	<b>11,028.00</b>	<b>11,028.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>11,028.00</b>	<b>11,028.00</b>	<b>0.00</b>	<b>0.00</b>
<b>04 - EASTERN AREA AGENCY ON AGING</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>05 - YMCA</b>	<b>5,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,200.00</b>
05 - ADMINISTRATION	5,200.00	0.00	0.00	5,200.00
38 - CHARITABLE APPROPRIATIONS	5,200.00	5,200.00	0.00	0.00
	<b>5,200.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>5,200.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>06 - HANCOCK COUNTY PLANNING COMM</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00

**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>					
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance	
<b>90 - SOCIAL SERVICES CONT'D</b>					
80 - DUES AND FEES	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>07 - ELLSWORTH LIBRARY</b>	<b>8,235.00</b>	<b>0.00</b>	<b>0.00</b>		<b>8,235.00</b>
05 - ADMINISTRATION	8,235.00	0.00	0.00		8,235.00
38 - CHARITABLE APPROPRIATIONS	8,235.00	8,235.00	0.00		0.00
	<b>8,235.00</b>	<b>8,235.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>8,235.00</b>	<b>8,235.00</b>	<b>0.00</b>		<b>0.00</b>
<b>08 - ACTION OPPORTUNITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>09 - DOWNEAST HORIZONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>10 - COMM HEALTH &amp; COUNSELING SVCS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>11 - LOAVES &amp; FISHES</b>	<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,900.00</b>
05 - ADMINISTRATION	1,900.00	0.00	0.00		1,900.00
38 - CHARITABLE APPROPRIATIONS	1,900.00	1,900.00	0.00		0.00
	<b>1,900.00</b>	<b>1,900.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>1,900.00</b>	<b>1,900.00</b>	<b>0.00</b>		<b>0.00</b>
<b>13 - HISTORICAL SOCIETY</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,000.00</b>
05 - ADMINISTRATION	3,000.00	0.00	0.00		3,000.00
38 - CHARITABLE APPROPRIATIONS	3,000.00	3,000.00	0.00		0.00
	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>		<b>0.00</b>
<b>14 - HANCOCK POINT VILLAGE IMPROVE.</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,000.00</b>
99 - MISCELLANEOUS	3,000.00	0.00	0.00		3,000.00
99 - MISCELLANEOUS	3,000.00	3,000.00	0.00		0.00
	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>		<b>0.00</b>
<b>15 - AMERICAN RED CROSS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>16 - UNITED CEREBRAL PALSY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>17 - GRAND AUDITORIUM</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00		0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00		0.00



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>90 - SOCIAL SERVICES CONT'D</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>18 - W.I.C.</b>	<b>3,060.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,060.00</b>
05 - ADMINISTRATION	3,060.00	0.00	0.00	3,060.00
38 - CHARITABLE APPROPRIATIONS	3,060.00	3,060.00	0.00	0.00
	<b>3,060.00</b>	<b>3,060.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>3,060.00</b>	<b>3,060.00</b>	<b>0.00</b>	<b>0.00</b>
<b>19 - DOWNEAST AIDS NETWORK</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
35 - INSURANCE	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>20 - HOSPICE OF HANCOCK COUNTY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>21 - CHILD &amp; FAMILY OPPORTUNITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>22 - FRIENDS IN ACTION</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
05 - ADMINISTRATION	900.00	0.00	0.00	900.00
38 - CHARITABLE APPROPRIATIONS	900.00	900.00	0.00	0.00
	<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>900.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>23 - YESTERDAY'S CHILDREN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>24 - FREE MEDICAL CLINIC</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>25 - HANCOCK COUNTY HOMECARE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>26 - SPCA</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>27 - FRENCHMAN BAY LIBRARY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
05 - ADMINISTRATION	0.00	0.00	0.00	0.00
38 - CHARITABLE APPROPRIATIONS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**TREASURER'S REPORT- Expenses**  
**Expense Summary for Fiscal year 7/1/2018-6/30/2019**

<b>Expense Detail Report</b>				
Account----- Date	ALL Accounts July to June Current Budget	Debits	Credits	Unexpended Balance
<b>90 - SOCIAL SERVICES CONT'D</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>28 - HOSPICE VOLUNTEERS</b>	<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>
05 - ADMINISTRATION	1,200.00	0.00	0.00	1,200.00
38 - CHARITABLE APPROPRIATIONS	1,200.00	1,200.00	0.00	0.00
	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>30 - SCULPTURE FUND</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
05 - ADMINISTRATION	2,500.00	0.00	0.00	2,500.00
38 - CHARITABLE APPROPRIATIONS	2,500.00	2,200.00	0.00	300.00
	<b>2,500.00</b>	<b>2,200.00</b>	<b>0.00</b>	<b>300.00</b>
	<b>2,500.00</b>	<b>2,200.00</b>	<b>0.00</b>	<b>300.00</b>
	<b>40,023.00</b>	<b>39,723.00</b>	<b>0.00</b>	<b>300.00</b>
<b>91 - OVERLAY / TAX COMMITMENT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>01 - OVERLAY / TAX COMMITMENT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
91 - OVERLAY / TAX COMMITMENT	0.00	0.00	0.00	0.00
01 - OVERLAY / TAX COMMITMENT	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>92 - SETTLER'S LANDING</b>	<b>25,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,315.00</b>
<b>01 - LOAN PAYMENT</b>	<b>25,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,315.00</b>
92 - SETTLER'S LANDING	25,315.00	0.00	0.00	25,315.00
01 - LOAN PAYMENT	25,315.00	0.00	0.00	25,315.00
	<b>25,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,315.00</b>
	<b>25,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,315.00</b>
<b>02 - SURVEY/LEGAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
92 - SETTLER'S LANDING	0.00	0.00	0.00	0.00
02 - SURVEY/ LEGAL	12,000.00	0.00	0.00	12,000.00
	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
	<b>37,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,315.00</b>
<b>93 - UNANTICIPATED EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>01 - UNANTICIPATED EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
93 - UNANTICIPATED EXPENSES	0.00	0.00	0.00	0.00
01 - UNANTICIPATED EXPENSES	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>99 - MISCELLANEOUS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>99 - MISCELLANEOUS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Final Totals</b>	<b>4,839,549.00</b>	<b>2,865,143.12</b>	<b>109,163.75</b>	<b>2,083,569.63</b>

**Town of Hancock**  
**Financial Statements**  
**With Independent Auditors Report**  
**For Fiscal Year**  
**Ended June 30, 2019**

**\*\*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 295 State Street, 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, 2014**

Department	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Lapsed Unexpended (Overdraft)	Ending Balance
<b>Administration</b>							
General Government	\$13,400	\$242,883	\$17,449	\$273,731	\$250,196	\$0	\$23,536
Community Access Channel	\$20,393		\$11,266	\$31,659	\$455	\$0	\$31,204
Legal Contingency Fund	\$26,127	\$10,000		\$36,127	\$21,189	\$0	\$14,938
Records Management	\$2,332			\$2,332		\$0	\$2,332
Computer Fund		\$14,150		\$14,150	\$13,540	\$610	
Town Hall		\$12,400		\$12,400	\$11,334	\$1,066	
Town Hall Revitalization	\$38,409	\$20,000		\$58,409	\$15,545	\$0	\$42,865
Town Hall Remodel		\$50,000		\$50,000	\$50,000	\$0	
Land Purchase	\$24,850			\$24,850		\$0	\$24,850
Assessor's Agent		\$25,000		\$25,000	\$23,918	\$1,082	
Mapping	\$4,026	\$3,000		\$7,026	\$5,000	\$0	\$2,026
Ordinance Planning	\$5,000			\$5,000		\$0	\$5,000
Planning Board		\$7,950		\$7,950	\$3,456	\$4,494	
	<u>\$134,538</u>	<u>\$385,383</u>	<u>\$28,714</u>	<u>\$548,635</u>	<u>\$394,632</u>	<u>\$7,252</u>	<u>\$146,750</u>
<b>Protection</b>							
Fire Department							
Fire Chief	\$19,107	\$66,314		\$85,421	\$50,165	\$0	\$35,255
Fire Station Reserve		\$3,000		\$3,000	\$3,000	\$0	
Fire Truck Reserve		\$50,000		\$50,000	\$50,000	\$0	
First Responder		\$14,550		\$14,550	\$14,550	\$0	
Law Enforcement		\$6,200		\$6,200	\$3,955	\$2,245	
Ambulance		\$4,200		\$4,200	\$4,200	\$0	
911 Enhancement		\$21,546		\$21,546	\$21,546	\$0	
Civil Defense	\$1,000	\$7,530		\$7,530	\$7,433	\$97	\$1,000
Street Lights		\$3,500		\$3,500	\$3,888	(\$388)	
	<u>\$20,107</u>	<u>\$176,840</u>	<u>\$0</u>	<u>\$196,947</u>	<u>\$158,738</u>	<u>\$1,953</u>	<u>\$36,255</u>
<b>Health &amp; Welfare</b>							
General Assistance		\$6,000	\$3,416	\$9,416	\$5,854	\$3,563	
Animal Control		\$3,000		\$3,000	\$3,000	\$0	
Health Officer		\$1,100		\$1,100	\$1,060	\$40	
	<u>\$0</u>	<u>\$10,100</u>	<u>\$3,416</u>	<u>\$13,516</u>	<u>\$9,914</u>	<u>\$3,603</u>	<u>\$0</u>

**TOWN OF HANCOCK, MAINE**  
**SCHEDULE OF DEPARTMENTAL OPERATIONS - continued**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Lapsed Unexpended (Overdraft)	Ending Balance
<b>Education:</b>							
School Department	\$1,305,130	\$3,607,501	\$569,955	\$5,482,585	\$3,939,227	\$0	\$1,543,358
	\$1,305,130	\$3,607,501	\$569,955	\$5,482,585	\$3,939,227	\$0	\$1,543,358
<b>Public Works:</b>							
Town Roads		\$65,000		\$65,000	\$65,000	\$0	\$0
Snow Removal		\$116,500		\$116,500	\$116,500	\$0	\$0
Paving		\$100,000		\$100,000	\$100,000	\$0	\$0
Sand Salt Shed		\$1,500		\$1,500	\$242	\$1,258	\$0
Solid Waste		\$92,492	\$44,658	\$137,150	\$128,573	\$8,577	\$0
Transfer Station		\$32,641	\$7,750	\$40,391	\$31,087	\$9,305	\$0
Recycling		\$17,392		\$17,392	\$14,527	\$2,865	\$0
	\$0	\$425,525	\$52,408	\$477,933	\$455,928	\$22,005	\$0
<b>Unclassified:</b>							
Recreation		\$4,000		\$4,000	\$4,000	\$0	\$0
Monument Lot		\$975		\$975	\$975	\$0	\$0
Memorial Day		\$700		\$700	\$476	\$224	\$0
Veteran's Graves		\$2,200		\$2,200	\$2,200	\$0	\$0
Third Party Requests		\$36,479		\$36,479	\$36,479	\$0	\$0
	\$0	\$44,354	\$0	\$44,354	\$44,130	\$224	\$0
<b>Other Assessments:</b>							
County Tax		\$163,339		\$163,339	\$163,338	\$1	\$0
Overlay		\$175,912		\$175,912	\$0	\$175,912	\$0
	\$0	\$339,251	\$0	\$339,251	\$163,338	\$175,913	\$0
<b>TOTALS</b>	<b>\$1,459,774</b>	<b>\$4,988,953</b>	<b>\$654,405</b>	<b>\$7,103,220</b>	<b>\$5,165,908</b>	<b>\$210,949</b>	<b>\$1,726,363</b>

**TOWN OF HANCOCK, MAINE**  
**SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

(Exhibit A-2)

**Beginning Unassigned Fund Balance** \$761,773

**Additions:**

Lapsed Accounts (Schedule of Departmental Operations)	\$210,949
Excise Taxes (Net of Appropriation)	\$75,111
Licenses and Fees (Net of Appropriation)	\$5,650
Tax Interest and Fees	\$30,339
Sale of Tax Acquired Property	\$8,776
General Investment Interest	\$41,527
Supplemental Taxes	\$7,141
Other Revenues	\$383

**Total Additions** \$379,876

**Reductions:**

Appropriations from Unassigned Fund Balance	\$285,734
Federal and State Reimbursements (Net of Appropriation)	\$6,590
Increase in Unavailable Tax Revenue (Note 3)	\$39,853
Abatements Granted	\$21,038

**Total Reductions** \$353,216

**Total Ending Unassigned Fund Balance** \$788,433



**The Town's 'Surplus', or Unassigned Fund Balance is \$788,433.00. This is an increase of \$26,660.00 from 6/30/2018.**

(Exhibit B-1)

**TOWN OF HANCOCK, MAINE**  
**COMBINING BALANCE SHEET - OTHER GOVERNMENTAL FUNDS**  
**JUNE 30, 2012**

	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	MHC Ramp Day Reserve	Monument Lot Reserve	Total Other Governmental
<i>Assets &amp; Other Debits</i>												
Cash	\$370,383	\$61,646	\$134,066	\$609	\$2,199	\$20,430	\$6,915	\$3,755	\$150,000	\$95,211	\$319	\$591,439
Due From Other Funds		\$56,200					\$346					\$592,139
<b>Total Assets</b>	<b>\$370,383</b>	<b>\$117,846</b>	<b>\$134,066</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$20,430</b>	<b>\$7,761</b>	<b>\$3,755</b>	<b>\$150,000</b>	<b>\$95,211</b>	<b>\$319</b>	<b>\$902,578</b>
<i>Liabilities &amp; Fund Balances</i>												
<i>Liabilities:</i>												
Due to Other Funds	\$2,000		\$12,474			\$20,430						\$34,904
<b>Total Liabilities</b>	<b>\$2,000</b>	<b>\$0</b>	<b>\$12,474</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,430</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$34,904</b>
<i>Fund Balances:</i>												
Committed	\$368,383	\$117,846	\$121,593	\$609	\$2,199	\$0	\$7,761	\$3,755	\$150,000	\$95,211	\$319	\$867,675
<b>Total Fund Balances</b>	<b>\$368,383</b>	<b>\$117,846</b>	<b>\$121,593</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$0</b>	<b>\$7,761</b>	<b>\$3,755</b>	<b>\$150,000</b>	<b>\$95,211</b>	<b>\$319</b>	<b>\$867,675</b>
<b>Total Liabilities &amp; Fund Balances</b>	<b>\$370,383</b>	<b>\$117,846</b>	<b>\$134,066</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$20,430</b>	<b>\$7,761</b>	<b>\$3,755</b>	<b>\$150,000</b>	<b>\$95,211</b>	<b>\$319</b>	<b>\$902,578</b>

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

**TOWN OF NANCY, MAINE**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES - OTHER GOVERNMENTAL FUNDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

(Exhibit B-2)

	Fire Station Reserve	Fire Truck Reserve	Town Road Reserve	Town Wharf Reserve	Landfill Closure Reserve	Security Patrol Reserve	Animal Control Reserve	Town Hall Remodel Reserve	MHC Heavy Duty Reserve	Monument Lot Reserve	Total Other Governmental
<b>Revenues:</b>											
Program Revenues											
Interest Earned	\$1,602	\$260	\$26,520			\$30	\$1,718		\$95,211		\$123,449
			\$279								\$2,171
<b>Total Revenues</b>	<b>\$1,602</b>	<b>\$260</b>	<b>\$26,799</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30</b>	<b>\$1,718</b>	<b>\$0</b>	<b>\$95,211</b>	<b>\$0</b>	<b>\$125,620</b>
<b>Expenditures:</b>											
Program Expenditures	\$1,000		\$12,242				\$3,043			\$806	\$17,091
<b>Total Expenditures</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$12,242</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,043</b>	<b>\$0</b>	<b>\$0</b>	<b>\$806</b>	<b>\$17,091</b>
<b>Excess of Revenues Over Expenditures</b>	<b>\$602</b>	<b>\$260</b>	<b>\$14,557</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30</b>	<b>(\$1,325)</b>	<b>\$0</b>	<b>\$95,211</b>	<b>(\$806)</b>	<b>\$108,529</b>
<b>Other Financing Sources (Uses):</b>											
Operating Transfers In	\$50,000	\$14,550				\$1,046		\$50,000		\$975	\$116,571
Operating Transfers Out			(\$36,732)			(\$4,270)					(\$30,952)
<b>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</b>	<b>\$50,602</b>	<b>\$14,810</b>	<b>(\$12,185)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$3,124)</b>	<b>(\$1,325)</b>	<b>\$50,000</b>	<b>\$95,211</b>	<b>\$169</b>	<b>\$194,149</b>
<b>Beginning Fund Balance</b>	<b>\$317,781</b>	<b>\$103,036</b>	<b>\$33,747</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$10,885</b>	<b>\$5,080</b>	<b>\$100,000</b>	<b>\$0</b>	<b>\$150</b>	<b>\$673,526</b>
<b>Ending Fund Balance</b>	<b>\$368,383</b>	<b>\$117,846</b>	<b>\$21,562</b>	<b>\$609</b>	<b>\$2,199</b>	<b>\$7,761</b>	<b>\$3,755</b>	<b>\$150,000</b>	<b>\$95,211</b>	<b>\$319</b>	<b>\$867,675</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 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).

***Selectmen: George W. Colwell 57, Sean Jones 75***

***Assessors: George W. Colwell 57, Sean Jones 76***

***Planning Board: Katherine Colwell 66, Harold Lee Fairbanks 74***

***School Board: Luke Gross 76, Tracie Moon 83***

***Meeting opened at 6:30 by Deputy Moderator, Gary Hunt.***

***Presentation of the 2019 Citizen of the Year by Nancy Cooledge to Ron Schwizer.***

***Presentation to Rick Merchant for 12 years of service on the Board of Selectmen by Toni Dyer.***

***Motion to adopt the Maine Moderators Manual for the proceedings, seconded, passed.***

***Motion to allow the following NON VOTERS to speak: Katrina Kane, Carolyn Heller, Adam Rabasca, Mike Benjamin (all of HGS), and representatives from Friends in Action, Loaves and Fishes, YMCA, Downeast Community Partners- seconded, passed***

***Selectman George Colwell read presentation cautioning wise spending and thoughtful consideration to the tax payers of Hancock.***

3. To choose a Budget Committee.

***Motion to add Rick Merchant and leave remaining members, seconded, passed.***

**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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, passed.***

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)*

**Motion to approve, seconded, written ballots passed out.  
Election clerks tallied ballots: YES 91, NO 4, BLANK 1- Passed.**

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)*

**Motion to approve, seconded, written ballots passed out.  
Election clerks tallied ballots: YES 137, NO 12, BLANK 1- Passed.**

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)*

**Motion to approve, seconded, passed.**

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)*

***Motion to approve, seconded, written ballots passed out.***

***Election clerks tallied ballots: YES 141, NO 7, BLANK 1- Passed.***

***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)*

***Motion to approve, seconded, Motion to lowers to \$6,949, seconded, NAY (Hand count 44 NAY, largely defeated by hand raise). Passed as written (\$11,028).***

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.

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, Motion to reduce to \$8,000, seconded, NAY. Passed as written (\$8,235).***

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.

***Motion to approve, seconded, passed.***

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)*

***Motion to approve, seconded, Motion to reduce to \$2,880, seconded, NAY. Passed as written (\$3,060).***

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)*

***Motion to approve, seconded, Motion to reduce to \$800, seconded, NAY. Passed as written (\$900).***

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)*

***Motion to approved, seconded, Motion to reduce to \$1,000, seconded, NAY. Passed as written (\$1,200).***

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

***Motion to approve, seconded, passed.***

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

***Motion to lump items #25-#36 as a group, seconded, passed***

***Moderator Gary Hunt read aloud all items.***

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)*

***Motion to approve this group, seconded, passed.***

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)*

***Motion to approve, seconded, Motion to amend adding expenditures must be by a 4-1 vote of Selectmen, seconded. Discussion continued several minutes asking various question and addressing concerns of this sum of money. Motion to move the vote, seconded, passed. Vote taken- NAY.***

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)*

***Motion to approve, seconded, passed.***

***Motion to lump items #39-#76, seconded, passed. Motion to waive the Moderator reading all articles, seconded, passed.***

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)*

***Motion to approve items #39-#76, seconded, passed.***

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)*

***Motion to approve, seconded, written ballots passed out.***

***Election clerks tallied ballots: YES 132, NO 9, BLANK 2- Passed.***

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.*

***Motion to approve, seconded, passed.***

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.~~*

***Motion to approve, seconded, passed.***

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 as 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.

***Motion to approve, seconded, Motion to amend by deleting 'Landing', seconded, passed. Motion to amend and change the additional 'by' to 'as', seconded, passed. Vote, passed.***

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) & §772 (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.
- |                            |                  |
|----------------------------|------------------|
| 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	

*Motion to approve, seconded, passed.*

82. To see if the Town will vote to raise and appropriate \$25,315 from Taxation for the debt service in article #81.



***Motion to approve, seconded, passed.***

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?

***Motion to approve, seconded, defeated (NAY).***

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.*

***Motion, seconded, Motion to withdraw as #83 was defeated, this is no longer needed and is moot, seconded, passed.***

***Adjourned at 10:23 p.m.***

*Respectfully Submitted,  
Toni Dyer, Town Clerk*

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

Hancock, ss.

State of Maine

To: <sup>Ryan Franzius</sup>  
~~Myrna Coffin~~, 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 6:30 P.M. on Wednesday, December 4th for the purpose of determining the following articles:

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

Article 2: To see if the Town will vote to raise and appropriate \$12,000 from Surplus for the purpose of conducting survey, legal and other related preparations in conjunction with the proposed taking of portions of road in the Settler's Landing and Crabtree Circle subdivisions.

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, November 20, 2019.

  
George W. Colwell

  
Ernest L. Butler Jr.

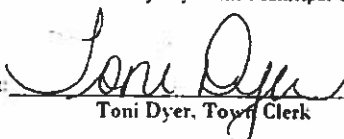
  
Randall L. Ewins

  
John I. Bridges Jr.

Sean C. Jones

Majority of the Municipal Officers of the Town of Hancock

A true copy of the Warrant, attest:

  
Toni Dyer, Town Clerk

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

Hancock, ss.

State of Maine

To: Toni Dyer, 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 6:30 P.M. on Wednesday, December 18th for the purpose of determining the following articles:

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

Article 2: "Shall the Town enact an Ordinance entitled *Solar Energy Systems Moratorium Ordinance*?"

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, November 20, 2019

  
George W. Colwell

  
Ernest L. Butler Jr.

  
Randall L. Ewins

\_\_\_\_\_  
John I. Bridges Jr.

\_\_\_\_\_  
Sean C. Jones

Majority of the Municipal Officers of the Town of Hancock

A true copy of the Warrant, attest:

  
Diane Simmons, Deputy Town Clerk

**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.

