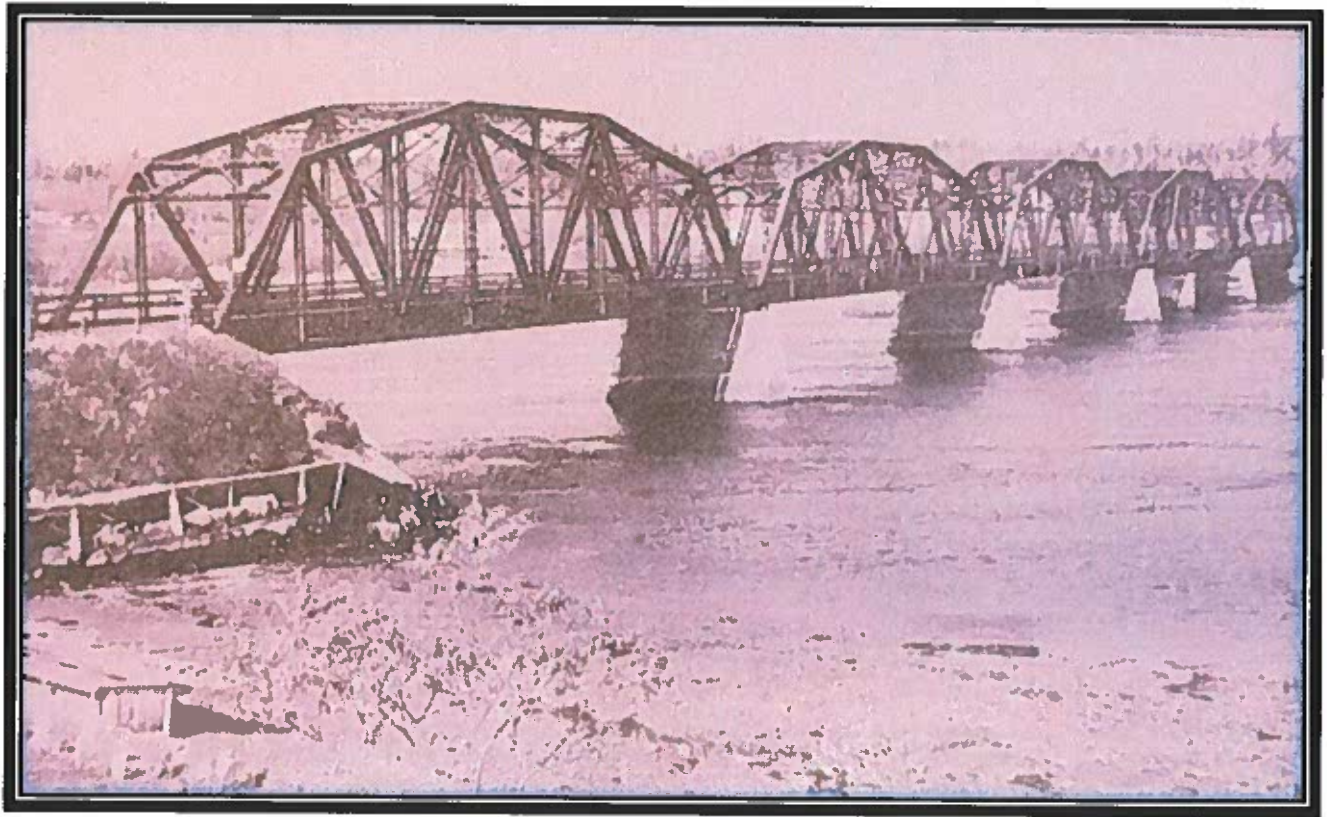


TOWN OF HANCOCK

2019 ~ 2020

ANNUAL REPORT



The Hancock-Sullivan Bridge has spanned Taunton River since 1923.

TOWN MEETING

This is a two-part meeting:

MONDAY, May 10, 2021

VOTING AT TOWN HALL FROM 1 PM TO 7 PM

TUESDAY, MAY 11, 2021

TOWN MEETING AT HANCOCK GRAMMAR SCHOOL

AT 6:30 PM

SEATING WILL BE LIMITED.

**"ZOOM" LINK WILL BE AVAILABLE ON TOWN
WEBSITE.**

TABLE OF CONTENTS

Town Office Information	Page 1
Board of Selectmen/Assessors' Report	Pages 2-3
Town Clerk's Report	Pages 4-6
Hancock Volunteer Fire Department & EMS Services	Pages 7-8
Planning Board	Page 9
Code Enforcement Officer/Local Plumbing Inspector	Page 10
Assessors' Agent Report	Page 11
Animal Control Officer Report	Page 12
Hancock School Department Report	Pages 13-14
Hancock Historical Society	Page 15
Transfer Station Report	Pages 16-18
Board of Selectmen/Board of Appeals/Budget Committee	Page 19
Hancock Point Chapel Society	Page 20
Letter from Janet Mills, Governor	Page 21
Letter from Susan Collins, State Senator	Page 22
Letter from Billy Bob Faulkingham	Page 23
Letter from Jaren Golden, US Congress	Page 24
Letter from Angus King, US Senator	Page 25
Letter from Louie Luchini, State Senator	Page 26
Proposed 2021/2022 Budget	Page 27
Warrant	Pages 28-38
Tax Collector's Report	Pages 39-45
Treasurer's Report	Pages 46-56
Audit Excerpt	Pages 57-63
Warrant (last year)	Pages 64-79
Maine Moderator's Manual Rules of Procedure	Page 80
Back Cover	Page 81

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

&

THE WARRANT

FOR

FISCAL YEAR
JULY 1, 2021 ~ JUNE 30, 2022

TOWN OFFICE INFORMATION

Town Office Employees

Toni R. Dyer-07/01/2019-03/19/2020

Cheryl A. Robinson - 03/30/2020 - 06/30/2020

Town Clerk

Administrative Assistant

Registrar of Voters

General Assistance Administrator

Deputy Tax Collector

Deputy Treasurer

Office Supervisor

Carol M. Marshall

Until 03/09/2020

Deputy Town Clerk

Deputy Registrar of Voters

Deputy Treasurer

Deputy Tax Collector

Diane L. Simmons

Tax Collector

Treasurer

Deputy Town Clerk

Cary McCown

Hired 01/07/2020

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 - Cheryl A. Robinson

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. 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 asbestos remediation of the building is complete and the remediation of the lagoon area(s) will be addressed in the Spring/Summer of 2021.
- 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 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. Progress toward completion of this project has been substantial but yet unfinished.
- 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. A special Town Meeting was held on December 18, 2019, at which time a Solar Moratorium Ordinance was passed. Subsequently, a Solar System Ordinance was enacted during a special Town Meeting on November 18, 2020.

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 has 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 had office upgrades due to Covid-19 and the stage area was upgraded for heat retention and storage all to ensure the structure of the Town's most historic building.
- The Board of Selectmen are focusing more and more attention on deferred maintenance of specific areas of our Town. Addressing these items will ultimately have a significant impact on the Town's financial demands and position. The items are (not in order of importance): Town Hall renovation, HVFD, HGS renovation and Town roads. The uninterrupted operation of all these items is integral to the welfare of Hancock residents.

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. 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 31st every year. January is a 'grace' month with no late fee; otherwise on February 1st a \$25 fee PER dog in addition to the registration fee of \$6 for an altered or \$11 for an 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. Marriage licenses are issued here, by appointment only.

This year we had some change of operations due to the Covid-19 pandemic. We started with using the front restroom window as a walk up which we had a build in divider installed at the counter for in person transactions. We do appreciate your patience during that time as we all worked through the unexpected.

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 2021 if you haven't already. As mentioned in last year's report Deputy Clerk Carol Marshall resigned effective March 9, 2020 and I have moved on to another position in the City of Ellsworth. With my absence the Board of Selectmen have hired Cheryl (Cheri) Robinson, a resident of Gouldsboro to fill the Town Clerk position.

I hope you all have been able to navigate the world with all of the continued changes due to COVID-19 and wish you all the best in the coming year as always!

Respectfully,

Toni Dyer
Town Clerk (through March 19, 2020)

The words that immediately come to mind to describe my first three months here with the Town of Hancock are "Thank you." I would like to thank the Selectboard for offering me an opportunity to do what I love and in a beautiful Town. To the residents of Hancock I want to thank you for accepting me into their Town and I have enjoyed meeting each and every resident and I look forward to many years of being your Town Clerk.

The town office, under the direction of the Select board, have acted immediately and swiftly to try to minimize the effects of COVID-19 upon the staff and the residents. We installed a Plexiglas partition at the customer window and have minimized the amount of people in the building. Our goal is to serve the residents of the Town in the safest and most effective ways possible.

Please be kind and courteous as we work our way through the situation at hand and transition to new employees. If you have any suggestions, comments or complaints please do not hesitate to contact me directly.

Respectfully,

Cheryl (Cheri) A. Robinson
Town Clerk (March 30, 2020- June 30, 2020/present)

TOWN CLERK'S REPORT

422-3393 or 422-0351 (direct line)
 hancocktownclerk@hancocktownoffice.com

For calendar year 2020, the following licenses/registrations were issued:

Hunting/Fishing licenses	Boat Registrations	ATV Registrations	Snowmobile Registrations
143	161	140	54

Unaltered Dogs	Neutered/Spayed Dogs	Service Dogs	Not Registered for 2020
38	310	2	46

Marriage Licenses issued	Number of Births for 2020	Number of Deaths for 2020
31	22	35

Number of Vehicles registered	Amount of Excise collected
2,473	\$478,514.26

Deaths for 2020 were as follows: (Arranged by date of death)

Last Name	First Name	Age	Date	Last Name	First Name	Age	Date
Wildes	Gertrude	94	1/04/20	Stinson	Pauline	71	8/05/20
Coad	Gregory	76	1/25/20	Nicholson	Jacqueline	78	8/29/20
Wentworth	Alonzo	69	2/03/20	Bell	Janice	86	8/30/20
Herrick	Douglas	63	2/07/20	Libby	Fredrick	80	9/22/20
Keene	Jane	65	3/03/20	Wiley	John	83	9/23/20
Sinford	Joyce	74	3/09/20	Forsythe	Nancy	79	10/06/20
Wilson	Malvern	84	4/03/20	Lapointe	Denise	67	10/17/20
Tufts	Irene	75	4/04/20	Tetlow	Elaine	85	10/31/20
Campbell	Terri	62	5/06/20	Bell	Donald	88	11/04/20
Bowers	Carl	95	5/15/20	Wight	Marilyn	84	11/20/20
Vatalaro	Sharon	66	5/19/20	Leone	Nelson	83	11/25/20
Macomber	Paul	73	5/22/20	Faulkner	Geraldine	93	12/10/20
Grindel	Claire	88	5/23/20	Boisvert, Sr	Paul	67	12/29/20
Wilbur	Dale	70	5/30/20	Sweetser	Carolyn	82	12/29/20
Titka	William	81	6/04/20	D'Amico	Marguerite	84	12/31/20
Criscuolo	Alberta	80	6/23/20	Hanscom, Sr	Merton	70	12/31/20
Purslow	Emery	85	6/24/20				
Lee, Jr	Robert	76	6/26/20				
Lemoine	Richard	77	6/27/20				



Hancock Vol. Fire
Department & EMS Services
Post Office Box 101 Hancock, Maine 04640 www.hancockvfd.com

Fire Dept. Report 2020

2020 is now behind us and in 2021, we hope will be a better year and see things return to some normalcy.

Hancock Volunteer Fire and EMS responded to 456 total calls over the year.

127 were of the non ems calls, being structure fires, car fires, forest, motor vehicle accidents, a few cats stuck in trees, and fire alarm activations.

HVFD also assisted with rescuing a person in distress on one of our local trails, flooded basements, and an oven fire. During the windstorms our town has received, we also responded to many calls for trees down in the roadway, and wires also. A few of our members while responding to these calls, also travel around to check for other debris/trees in the roadway that might not have been reported yet.

We also assisted our neighboring towns with some of their larger fire calls, and a few rescue calls on their hiking trails in their community.

Hancock VFD members do our best to respond, as needed, and called to many varying calls as more and more people call 9-1-1 and fire departments nationwide respond to more calls than before.

Nationwide: **2015**; 33,635,500, **2016**; 35,320,000, **2017**; 34,683,500, **2018**; 36,746,500 (*2019-20 were not in the table yet*)

The CoVid 19 pandemic and subsequent state/nationwide mandates and recommendations, on social distancing placed a strain and restrictions on trainings and meetings with all departments. HVFD postponed some meetings in the spring, early summer, then meetings resumed with protocols in place. They then again were cancelled and we held some via Facebook group call.

3 members were able to participate in an EVOC (Emergency Vehicle Operators Course) to be able to drive the fire engines during the Covid restrictions.

2020 also saw the retirement of our oldest engine, 1988 Ford E-One pumper, this engine had reached the end of its NFPA approved life span in 2018, a newer used Freightliner E-One engine was found in Texas and arrangements were made to get the engine here to us. It is performing as expected and we are happy with this new addition.

2020, HVFD members continued its December tradition of our Santa Run, with new CoVid rules, we ran our same route, but did not stop and greet the children as usual, but we slowed down. Honked, waved and ho-ho'd. We were glad we were able to continue this tradition for our community.

We are pleased and humbled to provide emergency protection and services to our great town.

Respectfully;

Chris Holmes , Fire Chief, Hancock VFD



Hancock Vol. Fire Department & EMS Services

Post Office Box 101 Hancock, Maine 04640 www.hancockvfd.com

Hancock EMS once again had a record year in regards to our call volume. Our department was dispatched to 329 medical calls in 2020. The emergencies that we were dispatched to ranged from simple lift assists to cardiac arrests. This call volume also includes motor vehicles accidents where people were injured. Hancock EMS is the busiest non-transporting service in Hancock County. Our members are always taking time out of their day to respond to these emergencies. This takes a tremendous amount of dedication from our members.

2020 was a challenging year for everyone due to the Covid-19 Pandemic. This was also true for our Emergency Medical Services personnel. Despite the on-going pandemic, Hancock EMS made it our mission to still be able to provide a high level of quality service that citizens and visitors of the Town expect and deserve. This was not an easy task for our service. Protocols and policies were being created or changed on monthly and even sometimes a weekly basis. The personnel of Hancock EMS remained professional and were able to adapt to all of the changes that were made. The pandemic was not only a strain to our service on an operational level, but on the individual members themselves. The amount of stress and pressure our providers are under in times like this is truly something our service has never seen before, and certainly something none of them signed up for. There was and still is a fear that our providers had of contracting Covid-19 while responding to calls. The fear of them bringing the virus back into their own home. It would have been very easy for members to step back during the pandemic due to the concerns that most everyone shared. Yet, despite all of this, every single member of EMS department continued to respond to calls for service. They did this with professionalism and compassion every single time. The Town of Hancock should be proud of Hancock EMS for the hard work and dedication that the members demonstrated as they continue to do during this challenging time. As the Service Chief, I want to personally thank each member for everything they have done to continue to help the citizens and visitors of the Town during this pandemic. Please know that this does not go unnoticed!

Hancock EMS is always looking for people to join our service. With our roster shrinking in numbers and our call volume increasing, the time for people to join our ranks and help us serve the community is here. Hancock EMS is proud to serve the citizens and visitors of the Town of Hancock. We strive for professionalism and providing the best service possible to our community. We look forward to moving our department forward in 2021. We thank you for your continued support!

Respectfully submitted,
Jeremy Ogden
EMS Service Chief

PLANNING BOARD

Members

Katherine Colwell, Chairman (2022)
Harold Lee Fairbanks, Secretary (2022)
Nicholas Branca (2021)
Antonio Blasi (2021)
Vacant (2020)

Associate Members

Scott Dyer (2021)
Donald Parker (2021)

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

Throughout the year, the Planning Board reviewed and approved three applications for site plan review including a plan to reopen White Birches Golf Course and Pro Shop submitted by Gibson Properties, LLC. The board also reviewed and approved the Hancock Historical Society's plan to erect a new office and meeting building on US Route One beside the existing Community Center, and Rebecca Johnson's plan to develop Storage Units at 362 Franklin Road.

An application from PJC, LLC to expand the existing gravel pit on the Stabawl Road was approved September 11, 2019. The applicant will open an additional 4.6 active acres for mineral extraction and restore a total of 7.5 acres at the site.

The Planning Board is currently reviewing site plan applications for The Children's Garden, a small daycare facility, and several applications for development and expansion of subdivisions. In addition, the Planning Board is working with the Select Board to write and enact the Solar Energy Systems Ordinance for the purpose of regulating and permitting the development of residential, commercial, and industrial solar energy systems.

Respectfully submitted,

Katherine C. Small, Chairman

Code Enforcement Officer/Local Plumbing Inspector Report

Don Baker
207-422-3393 or 207-422-0350
hancockceo@hancocktownoffice.com

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

This was a very busy year for the Town of Hancock. I have enjoyed working with the residents this past year, and I am looking forward to the next building season.

In 2019/2020 year, I issued 89 building permits and 34 plumbing permits, a total of 123 permits.

Building Permits for the Town of Hancock:

New homes construction	15
New garages permits	10
Additions to a structures	4
Driveway's permits	13
Erosion control shoreland	5
Mobile / Modular homes	6
Demo permits	7
Change of use	4
New sheds/ barns	15
Decks and patios	6
New signs	3
New business	1

Plumbing Permits:

New subsurface wastewater system	10
Replacement subsurface system	8
New Internal plumbing systems	16

In an on-going effort to streamline and make the permitting process easier, please check the Town's web site for applications that can be filled out on line and e-mailed back to the CEOs office. The Town's web site is 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
Plumbing Inspector
Health Officer

ASSESSOR'S VALUATION/ASSESSMENT REPORT

2019-20 TAX YEAR (JULY 1, 2019 TO JUNE 30, 2020)

VALUATIONS:

Land			\$169,131,300
Buildings			\$182,814,700
Personal Property			\$5,378,700
(A) TOTAL TAXABLE VALUATION:			\$357,324,700
Total taxable valuation for all homestead exemptions (606) =	\$12,194,700	x 62.5% =	\$7,621,688 Homestead value
Total exempt valuation for all BETE qualified property =	\$11,169,300	x 50% =	\$5,584,650 BETE value
(B) TOTAL VALUATION BASE:			\$370,531,038

ASSESSMENTS:

County Tax		\$169,184
Municipal Appropriation		\$1,159,291
TIF Financing plan amount		\$0
School/Education Appropriation		\$3,499,074
TOTAL ASSESSMENTS:		\$4,827,549

ALLOWABLE DEDUCTIONS:

State Municipal Revenue Sharing		\$92,371
Other revenue		\$890,134
TOTAL DEDUCTIONS:		\$982,505

(C) NET TO BE RAISED BY LOCAL TAXATION: \$3,845,044

TAX RATE CALCULATION:

(C) \$3,845,044.00	×	1.05	=	\$4,037,296.20 (MAXIMUM ALLOWABLE TAX) (D)
(C) \$3,845,044.00	÷	(B) \$370,531,038	=	0.010377 (MINIMUM TAX RATE)
(D) \$4,037,296.20	÷	(B) \$370,531,038	=	0.010896 (MAXIMUM TAX RATE)
(A) \$357,324,700	×	mil rate \$10.70	=	\$3,823,374.29 TAX FOR COMMITMENT
Homestead value \$7,621,688	×	mil rate \$10.70	+	\$81,552.06 = Homestead Reimbursement
BETE value \$5,584,650	×	mil rate \$10.70	+	\$59,755.76 = BETE Reimbursement
				<u>\$3,964,682.10</u>
			(C) -	<u>\$3,845,044.00</u>
				\$119,638.10 = Overlay

HANCOCK ANIMAL CONTROL

Marie Zwicker, A.C.O. 460-8920/266-5027

Janet Robinson, A.C.O 546-3321/546-0677

Animal Control Trainings Attended:

Multiple/online

Number of Unlicensed Dogs Involved: 1

Warning Notices Served for Unlicensed Dogs: 1

Summonses Served Unlicensed Dogs: 0

Reports/Calls of Dogs at Large: 12

Warning Notices Served for Dogs at Large: 2

Number of Dogs Involved: 14

Summonses Served for Dogs at Large: 0

Follow-Up Dogs at Large Calls: 0

Missing/Found Dog Reports: 2

Warning Notices Damage by Animals: 0

Dog Bite Reports: 2

Number of Dogs Involved: 2

Follow-Up Visits/Quarantine Checks: 6

Quarantine Notices: 2

Dangerous Dog Reports: 1

Dangerous Dog Warning Notices Served: 0

Number of Dogs Involved: 1

Nuisance Dog Report: 1

Numbers of Dogs involved: 1

Stray Cat Bite Reports: 0

Stray Cat Calls (Some for multiplecats)

Bring/P/U Traps): 11

Number of Cats Involved: 12

Stray/Homeless Cats

Fostered/Adopted/Transported to SPCA: 4

No cats found on visit/Unable to find: 4

Cats/kittens found, previously lost: 1

Report of cat hit by car: 1 (no cat seen)

Cat calls handled by phone from away: 4

Possible animal neglect/cruelty calls: 1

Dogs involved: 1 (puppy)

Follow Up Animal Neglect/Cruelty

Investigation: 1

Notices to Comply Animal Neglect/Cruelty: 0

Summonses Served for Animal Neglect/Cruelty

(Humane Agent: 0

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

Humane Agent (Consults/assists): 2

Miscellaneous Report and Follow up

Chickens in the road: 1

Raccoons in Attic: 1 (recommended moth balls)

Domestic rabbit found: 1 (finder takes to

Cottontail Cottage)

Squirrel calls: 1

Addendum: Disposition of Dogs:

Found dog ran off into woods: 1

Lost dog found by owner: 1

Other dogs not found/seen: 0

Addendum: Disposition of Cats/Kittens Picked Up:

Stray /Homeless/Abandoned Cats/Kittens transported to SPCA: 4

Stray cat calls by phone transported to SPCA by P.A.W fosterer: 4

Total Intake Fees saved by the Town of Hancock: \$320.00. (\$40.00/cat/kitten X 8 cats kittens = \$320.00)

All costs of spaying/neutering, testing and rabies vaccines for cats paid by Protecting Animals' Welfare (P.A.W.) (\$100/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 Grammar School



September of 2019 arrived, and students returned from summer break with new school shoes and few worries. No one could have imagined the COVID-19 Pandemic that would come our way, leading to the closing of HGS by March of 2020. The final months of the school year were difficult for students, parents, and educators alike.

There are no words that adequately express my gratitude and appreciation for the outstanding work done by the staff and student body during the late winter and spring months. Our educators' efforts, dedicated to providing a wholly redesigned virtual classroom for HGS learners, are beyond commendable. Teachers and support staff delivered quality experiences by incorporating new technology solutions, reinventing lessons, and making everything accessible to all students. They did this while keeping our young people's emotional and social needs at the forefront of their planning. Without the passion, talent, and dedication of our staff, many students would have become disengaged. Instead, our *Hancock Hornets*, spurred on by amazingly supportive parents, showed up for remote learning lessons with great consistency throughout the spring!

Speaking of support, I would like to extend a sincere thanks to the organizations and individuals who graciously contributed to my request last year for assistance with outstanding lunch debts. Your generosity assisted many families during a challenging financial time. Thank you for your ongoing support of our Backpack Program, which regularly serves approximately forty children with healthy snacks and meals to take home. We appreciate all those who donated this past year to help break the cycle of food insecurity for our young learners.

The year concluded on June 5th with a contactless "Drive Through BBQ." Families arrived at HGS during designated time slots. The entire staff dressed in *Hancock Strong* spirit wear and facemasks to greet them. Upbeat music filled the air while students proceeded in their vehicles through stations set up along the whole length of the parking lot. We celebrated every student and their siblings while staff retrieved school items such as laptops and books from the trunk of vehicles. End-of-year awards for each student were announced at station #3. The entire team celebrated the accomplishments with vibrant rounds of applause. A favorite event for many students was the final station, #6, where every family received our traditional end-of-year celebratory BBQ, albeit as a take-home lunch!





Despite the pandemic, the Hancock School Committee continued to focus on a facilities solution that will enable HGS to offer better opportunities for learners and the community alike. Eliminating three aging portable classrooms, addressing the lack of classroom space, and parking issues are among the many identified priorities. In the 2018 rating cycle, Hancock Grammar School was ranked 13th on the Major Capital School Construction Final Priority List. The needs identified by the community will be at the center of any designs for a substantial upgrade to HGS. After the COVID-19 situation subsides, we look forward to partnering with parents and community members to determine a long-range facilities solution will meet these

needs for many years to come.

We concluded the year with a farewell to a beloved educational technician of fifty-one years, Mrs. Louder. We wish Lillian all the best in her well-deserved retirement! Special thanks were also extended to Sarah Baker and Mollie Seyffer for their time serving on the Hancock School Committee. As valued members during the first five years of the newly formed Hancock School Department, their leadership and dedication were critical to fulfilling our vision and mission. We appreciate you!

I want to offer my sincere appreciation to the citizens of Hancock for their support of HGS. It has been a pleasure serving in a community where so many people work together to benefit all students.

Respectfully Submitted,

Katrina Kane
Superintendent of Schools



HANCOCK HISTORICAL SOCIETY

Lois C. Johnson Historical Museum

Officers:

Sandy Phippen, President Myrna Coffin, Vice President

Charlotte Stetson, Secretary Don Parker, Treasurer

Charlene Clemons, Curator

Board of Directors: Bob Foss, Jean Foss Alan Gray, Herb Hodgkins, David Johnston, Joan Hildreth, Edith Lounder, Rick Merchant, Pat Moll, Anne Pomroy, Jim Singletary, Elizabeth Singletary, Bill Thomas, Heather Parker

7/2019 - 6/2020 Report

Hancock Historical Society had an unusual and exciting year - building our new home. We launched a successful fundraising campaign, acquired a piece of land, went through the town's permitting process, and erected our new building. This structure addresses critical needs for improved public access, improved display spaces, and climate-controlled storage, that our longtime home upstairs in the Town Office just couldn't provide.

The new 2,400 square foot single story building is located at 11 Captain Bill Road, between the Woman's Club and the Monteux School's Tamarack place building. The Monteux Foundation very generously donated the land. Half of the building is museum space, the other half contains our library, a secure storage room, and a large conference room.

The Lois C. Johnson Historical Museum was open as usual during the summer of 2019. Unusually, we were beginning to look at inventorying and packing the collection.

Fall of 2019 saw completion of building design, permitting, and the start of site preparation. The foundation slab was poured in December; construction kicked off in early January. The building was substantially complete by March, just as the Covid-19 pandemic shut down large groups of people working closely together. We continued at a much slower pace to finish interior details, and to begin acquiring furnishings. Meanwhile, small groups of volunteers packed the collection, and began moving it the new building.

July 2020 was targeted for a Grand Opening, coinciding with Maine's 2020 celebration of 200 years of statehood. Covid-19 put a stop to that. The museum did not open to the public in 2020. We are hoping for an opening in some form in June 2021 and the Grand Opening to occur in July 2021.

TRANSFER STATION

Attendants: Greg Turner, Ricky Dyer

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 during the Summer months and open from 8:00 a.m. to 4:00 p.m. on Wednesday only during the Winter months. The facility will close on any holiday that falls on a Wednesday or Saturday, or by order of the Board of Selectmen.

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

TRANSFER STATION

TRANSFER STATION USER GUIDE, continued FEES

The following items are subject to the following fee schedule: This was amended 06/17/2020.

Small chair		\$10.00
Large chair		\$15.00
Couch		\$20.00
Sleeper Couch		\$25.00
Loveseat		\$15.00
Small mattress/box spring	Crib/Twin	\$ 9.00
Medium mattress/box spring	Full/Queen	\$30.00
Large mattress/box spring	King/Cal. King	\$35.00
Small rug	7x9	\$ 5.00
Medium rug	10x12	\$15.00
Large rug	Larger than 10x12	\$30.00
Tub/shower	Fiberglass with hardware	\$15.00
Flush & tank	With hardware	\$12.00
Sink/bath/kitchen	Non metal	\$10.00
Cast sinks & counters	Performed	\$15.00
Asphalt shingles	Per square being installed	\$ 8.00 per square
Grills	Charcoal only	\$ 5.00
Grills	Propane 1 side burner	\$10.00
Large grills & smokers		\$20.00
Refrigerators	No Freon units	\$20.00 - in bunker desg.
Dishwashers		\$15.00 - in bunker desg.
AC units	No Freon units	\$10.00 - in bunker desg.
Stove/ovens	Electric or propane	\$15.00 - in bunker desg.
Other white goods		\$10.00 - in bunker desg.
Metal desks/cabinets, etc.		\$ 5.00
Misc. small metal		No charge

All other bulky waste items subject to the discretion of the attendant

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

½ pick-up load or less	\$20 per load
Over ½ load up to and including ¾ ton pickup	\$50 per load
Trailer up to 8 feet:	\$50 per load
One ton with short bed	\$50 per load
Trailer up to 12 feet	\$80 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	Jeremy Ogden, EMS 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

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 may be obtained from a high school guidance counselor 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.



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

Dear Friends:

When I took the oath of office as Maine's 75th governor, I never imagined that we would face a deadly pandemic. But that is our reality, and it is my responsibility to guide our state through this time, to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 has wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of hundreds of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have been working to get as many shots into the arms of Maine people as quickly and efficiently as possible.

While our spirits are lifted and we share in a collective sense of relief, particularly for frontline health care workers who are exhausted and have been working around the clock to save lives, it will take months to administer the vaccine to all Maine people and we must keep our guard up. In the coming months, I look forward to working with you in fully opening our schools and businesses across the state. We will hasten our state's recovery if we wear our masks, watch our distance, avoid gatherings, and wash our hands.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy. We also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care,

Janet T. Mills
Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit www.maine.gov/covid19/.

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-7523
(202) 224-7193 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING
CHAIRMAN
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

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

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

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

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

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

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

Sincerely,



Susan M. Collins
United States Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

Billy Bob Faulkingham

P.O. Box 121

Winter Harbor, ME 04693

Cell Phone: (207) 460-6967

William.Faulkingham@legislature.maine.gov

January 2021

Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District #136 in the Maine Legislature. I am honored that you have entrusted me again with this responsibility. As you aware, these past ten months have brought unprecedented challenges to our country, the State of Maine and our communities.

Due to the COVID-19 pandemic, the second session of the 129th Legislature adjourned *Sine Die* on March 17, 2020. The opening on December 2 of the 130th Legislature was still impacted by the pandemic and to ensure social distancing, the *Swearing In* was held at the Augusta Civic Center instead of the chambers in the State House.

I continue to serve on the Joint Committee of Marine Resources, this session as the ranking Republican. The most immediate work will be managing the impact of the state shutdown and its effect on our economy. With the impending state budget shortfall for the remaining six months of this fiscal year 2021, hard economic choices will have to be made not only in the short term, but we will then be asked to develop the next biennium budget covering fiscal years 2022 and 2023.

I encourage you to actively participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Zoom meetings and YouTube videos. I also send a weekly email with current state news. If you wish to receive these updates, please contact me at William.Faulkingham@legislature.maine.gov, and we will gladly add you to our list.

Again, thank you for giving me the honor of serving you in Augusta and may you all have a safe and healthy 2021.

Sincerely,

Billy Bob Faulkingham
State Representative



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

Dear Friends,

I hope this letter finds you safe and well. I know that this year has been challenging for many of our communities. In the midst of these challenges, it remains a privilege to represent you, and I appreciate the opportunity to update you on what I have been working on in Congress for the people of the Second Congressional District.

The coronavirus pandemic has made this year an especially difficult one. We've seen the struggles of small businesses, workers and families, hospitals, and states and towns. COVID-19 has been a serious threat to public health that requires a comprehensive, ongoing response. In March, Congress passed the largest of three bipartisan pieces of relief legislation, the *Coronavirus Aid, Relief, and Economic Security (CARES) Act*. The *CARES Act* was a \$2 trillion economic relief package to provide immediate assistance for some of those hit hardest by the pandemic. While an important start, many of the programs and benefits created by the *CARES Act* were set to expire by the end of 2020 at a time when COVID-19 cases were on the rise. That's why in late December, Congress passed another bipartisan bill to provide COVID-19 relief to small businesses and hospitals, the unemployed, and families struggling to put food on the table. However, the action Congress took at the end of 2020 cannot distract from its failure to act sooner. The unwillingness of many members of Congress to accept compromise throughout the fall left many Mainers struggling and led to a rushed process that produced a bill with serious flaws. In 2021, Congress needs to step up, come together, and lead the country through this pandemic and get our economy back on track.

There are a few bright spots that came out of the work done by Congress this year. As a member of the House Armed Services Committee, I helped advocate for a national defense bill that would include important priorities for American national security, Maine shipbuilders, and servicemembers and their families. The legislation authorizes a new DDG-51 Arleigh Burke-class destroyer to be constructed at Bath Iron Works and helps BIW compete for new work by encouraging a new multi-year procurement process for the DDG-51 Flight III. This funding bill also makes permanent new federal guidelines proposed by Senator King and me to allow Gold Star Families free admission to national parks and other federal lands.

I've been working to improve mental health services for veterans for years, and I led the Maine delegation's effort to address the need for long-term mental health substance abuse treatment for veterans in our state. This past fall the Veterans Administration announced we were successful. Construction starts next year on a new, 24-bed facility at Togus that will ensure Maine veterans won't be sent out of state to receive residential care for substance use disorder and associated mental health issues. This is one result that I am especially proud to deliver for my fellow Maine veterans.

As I reflect upon what I am most grateful for this year, I am especially glad to be able to share that my wife Izzy and I are expecting a baby in 2021. We are excited about this new addition to our family and look forward to the blessings ahead.

This period is challenging for Mainers as we all take steps to limit the spread of the coronavirus, protect our families and our communities, and lean on each other to withstand this pandemic and economic hardship. My staff and I stand ready to assist Mainers as we work through these challenges together. I look forward to continuing to work on your behalf in 2021.

Respectfully,

Jared Golden
Member of Congress

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

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

January 1, 2021

Dear Friends,

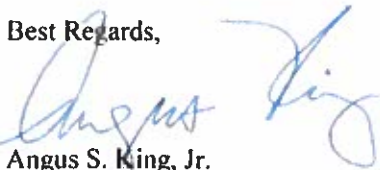
2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had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

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

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

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

Best Regards,



Angus S. King, Jr.
United States Senator

AUGUSTA
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 822-8202

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

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 352-5216

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

In Maine call toll-free 1-800-452-1599
Printed on Recycled Paper

130th Legislature
Senate of
Maine
Senate District 7

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

Dear friends and residents of Hancock,

Thank you for the opportunity to continue serving as your State Senator. Representing Hancock County is an honor, and I look forward to continuing to serve as your voice in Augusta.

Since the pandemic arrived in Maine in March 2020, we have been faced with many challenges few of us could have predicted. This public health crisis has brought with it economic and personal consequences that have touched every person in our state. Though there is hope that a vaccine means we are nearing the end of the worst of the pandemic, our challenges are far from over. Actions we take now, and over the next couple of years, are critical to building a bright future for Maine.

In the Legislature, I have been reappointed as Senate chair of the Veterans and Legal Affairs Committee. It's an honor to continue work on this committee, which is responsible for overseeing veterans programs, campaign and election law, governmental ethics and more. I have also been appointed to the Innovation, Development, Economic Advancement and Business Committee, which will be critical to planning Maine's economic recovery. As with many things, the Legislature will be doing much of its business online moving forward. While it will be strange to do things differently, I'm excited that this change will invite more Mainers to participate in the legislative process. In addition to watching livestreams or recordings of committee hearings, for the first time anyone will be able to testify live on camera or by telephone from right where they are, without having to travel to Augusta. I hope we can all take advantage of this opportunity to make government more transparent and accessible to everyone.

The past year has highlighted many of the areas we need to focus on improving, which will be priorities for me and my colleagues these next two years. These include access to quality health care for everyone; reliable, high-speed internet across our state; support for workers and small-business owners; and more. These are not simple issues, and finding answers is going to require creative thinking and for all of us to work together. I'm committed to working with anyone in our community who has ideas on how to improve life for all Mainers.

I know many in our community are still struggling, and I want to remind you that I'm here as a resource for you and your family. If you need help securing unemployment benefits, putting food on the table, connecting with a state agency, or just want to talk something through, I'm here to help. You can email me at Louis.Luchini@legislature.maine.gov or call my office at (207) 287-1515.

We still face difficult times ahead, but I'm confident that if we work together we can come out of this trying time even stronger.

Sincerely,



Louie Luchini
State Senator

Town Of Hancock Proposed 7/1/2021 - 6/30/2022 Budget

2021 / 2022	Proposed Budget	Taxation	Excise	Surplus	Other
Administration	\$ 280,760	\$ 35,800	\$ 144,700	\$ 80,460	\$ 19,800
Planning Board	\$ 8,950			\$ 8,950	
Town Hall	\$ 17,900			\$ 17,900	
Assessor's Agent	\$ 20,000			\$ 20,000	
Mapping	\$ 3,000			\$ 3,000	
Revaluation	\$ 25,000			\$ 25,000	
Fire Department	\$ 78,855	\$ 78,855			
Fire Chief	\$ 5,000	\$ 5,000			
Fire Depart. Building Fund	\$ 60,000	\$ 60,000			
Fire Truck fund	\$ 20,000			\$ 20,000	
FD First Responders	\$ 13,300	\$ 13,300			
Street Lights	\$ 3,500		\$ 3,500		
Northern Lights Ambulance	\$ 24,300			\$ 24,300	
Health Officer	\$ 1,100			\$ 1,100	
Animal Control	\$ 2,500				\$ 2,500
911 Dispatching Services	\$ 8,200			\$ 8,200	
Paving	\$ 100,000		\$ 75,000		\$ 25,000
Snow Removal	\$ 116,500		\$ 116,500		
Salt/Sand Shed	\$ 1,500		\$ 1,500		
Town Roads	\$ 65,000		\$ 65,000		
Transfer Station	\$ 31,300			\$ 21,800	\$ 9,500
Solid Waste	\$ 97,670		\$ 52,670		\$ 45,000
Former Coastal Recycling	\$ 58,413				\$ 58,413
Recreation Program	\$ 4,000				\$ 4,000
Monument Lot	\$ 975			\$ 975	
Memorial Day	\$ 1,000			\$ 1,000	
Riverside Cemetery	\$ 2,500			\$ 2,500	
Hillcrest Cemetery	\$ 1,000			\$ 1,000	
Pinetree Cemetery	\$ 3,000				\$ 3,000
Shellfish Committee	\$ 3,000			\$ 3,000	
General Assistance	\$ 6,000			\$ 6,000	
Hancock County Taxes	\$ 179,484	\$ 179,484			
HPVIS	\$ 3,000			\$ 3,000	
Tannery Clean Up Grant	\$ 40,000	\$ 40,000			
Downeast Comm. Partners	\$ 11,028	\$ 11,028			
Protecting Animal Welfare	\$ 500	\$ 500			
Eastern Area Agecny On Aging	\$ 700	\$ 700			
Ellsworth Library	\$ 11,970	\$ 11,970			
Families First Community Center	\$ 500	\$ 500			
Open Door Recovery Center	\$ 700	\$ 700			
Loaves & Fishes	\$ 700	\$ 700			
Hancock Historical Society	\$ 3,000	\$ 3,000			
W.I.C.	\$ 2,340	\$ 2,340			
Friends in Action	\$ 700	\$ 700			
Hospice Volunteers	\$ 1,200	\$ 1,200			
Education	\$ 3,908,182	\$ 3,908,182			
Totals	\$ 5,228,227	\$ 4,353,959	\$ 458,870	\$ 248,185	\$ 167,213
Grand Total		\$5,228,227			

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 of Hancock on Monday, the 10th day of May 2021 at 1:00 pm to 7:00 pm then and there to act upon Article 1 and by secret ballot on Article 2, the polling hours thereof to be from 1:00 pm to 7:00 pm.;

And, to notify and warn said inhabitants to meet at the Hancock Grammar School gymnasium in said Town on Tuesday, the 11th day of May 2021 at 6:30 p.m., then and there to act upon **Articles 4 through 79** 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: One Selectman (3 year); One Assessor (3 year); Two Planning Board Members (3 year) and 2 Associate Planning Board Members (3year); One School Board Member (3 year).
3. To choose a Budget Committee.

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

4. To see what sum the school administrative unit will be authorized to expend for Regular Instruction. **Recommend \$2,489,699.01**
 - K- 8 Elementary Instructional Services
 - 9-12 Regular Secondary Program
 - English as a Second Language
 - Gifted and Talented Program

(The Board of Selectmen, School Committee and the Budget Committee recommend approval)
5. To see what sum the school administrative unit will be authorized to expend for Special Education. **Recommend \$1,044,742.30**
 - K-12 Special Education Services

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

6. To see what sum the school administrative unit will be authorized to expend for Other Instruction. **Recommend \$37,511.32**

- Elementary Co-Curricular
- Elementary Athletics

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

7. To see what sum the school administrative unit will be authorized to expend for Student and Staff Support. **Recommend \$367,780.91**

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

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

8. To see what sum the school administrative unit will be authorized to expend for System Administration. **Recommend \$183,866.69**

- School Board
- Office of the Superintendent
- Business Services

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

9. To see what sum the school administrative unit will be authorized to expend for School Administration. **Recommend \$178,325.91**

- Office of the Principal

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

10. To see what sum the school administrative unit will be authorized to expend for Transportation and Buses. **Recommend \$317,712.19**

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

11. To see what sum the school administrative unit will be authorized to expend for Facilities Maintenance. **Recommend \$230,071.36**

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

12. To see what sum the school administrative unit will be authorized to expend for All Other Expenditures. **Recommend \$59,206.88**

- School Nutrition Program

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

13. To see what sum the municipality will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommend **\$3,272,744.35**) and to see what sum the municipality will raise as the municipality's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. **Recommend \$2,744,521.12**

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

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

Must be voted on by written ballot per state statute

14. Shall the Town of Hancock raise and appropriate \$1,104,454.34 additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$1,104,454.34 as required to fund the budget recommended by the school committee?

The school committee **recommends \$1,104,454.34** additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$1,104,454.34.

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

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

Must be voted on by written ballot per state statute

15. Shall the Town of Hancock raise and appropriate **\$59,206.88** for local nutrition allocation purposes (the school lunch program) for the July 1, 2021 to June 30, 2022 fiscal year?

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

16. To see what sum the municipality will authorize the school committee to expend for the fiscal year beginning July 1, 2021 and ending June 30, 2022 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: \$4,908,916.57

Articles #17 through #27 are funding requests from non-municipal organizations totaling \$33,338 taxation or approximately less than 1% of your tax bill. The Board of Selectmen and Budget Committee make no recommendation on these articles.

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).
18. To see if the Town will vote to raise and appropriate \$700 from Taxation for the support of the Loaves & Fishes Food Pantry.
19. To see if the Town will vote to raise and appropriate \$2,340 from Taxation for the support of Women Infants and Children (W.I.C.) program.
20. To see if the Town will vote to raise and appropriate \$700 from Taxation for the support of Friends in Action.

21. To see if the Town will vote to raise and appropriate \$1,200 from Taxation for the support of Hospice Volunteers of Hancock County.
22. To see if the Town will vote to raise and appropriate \$3,000 from Taxation for the support of the Hancock Historical Society.
23. To see if the Town will vote to raise and appropriate \$700 from Taxation for the support of Eastern Area Agency on Aging.
24. To see if the Town will vote to raise and appropriate \$11,970 from Taxation for the support of the Ellsworth Public Library.
25. To see if the Town will vote to raise and appropriate \$500 from Taxation for the support of Families First Community Center.
26. To see if the Town will vote to raise and appropriate \$700 from Taxation for the support of Open Door Recovery Center.
27. To see if the Town will vote to raise and appropriate \$500 from Taxation for the support of Protecting Animal Welfare.

*End of Funding Requests******

28. To see if the Town will vote to authorize the Municipal Officers to dispose of tax-acquired property and other town owned 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).
29. To see if the Town will vote to authorize the Municipal Officers to dispose of town owned equipment when they determine such property to be of no further value to the Town and to authorize the Board of Selectmen to return the funds to the appropriate municipal department or surplus or a combination of the two accounts. The authority granted herein shall be continued until revoked.
30. 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.
31. 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.

32. To see if the Town will vote to fix the 1st of November and the 1st of February when all 2021 taxes shall be due and payable in two equal installments and to instruct the Tax Collector to charge 6.00% per annum on all taxes unpaid after said date(s).
33. 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: 2021 tax year and 2022 tax year.)
34. To see if the Town will vote to authorize the Municipal Officers to set the rate of interest at 4% for overpayment of taxes.
35. 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.
36. To see if the Town will authorize the Municipal Officers to spend any miscellaneous departmental revenues received during 2021/2022 and any funds carried forward from 2020/2021 within the same department.
37. 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.
38. 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.
39. To see if the Town will vote to raise, appropriate and allocate a total of \$280,760 for Administration in the following manner: \$35,800 from Taxation, \$144,700 from Excise, \$80,460 from Surplus and \$19,800 from fees.

(The Board of Selectmen and Budget Committee recommend approval)

40. To see if the Town will vote to allocate \$2,000 from Surplus for each of the five Selectmen/Assessors. (Total Compensation: \$10,000 this amount is included in Article #39).

(The Board of Selectmen and Budget Committee recommend approval)

41. 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)

42. To see if the Town will vote to allocate \$17,900 from Surplus for Town Hall.

(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 \$25,000 from surplus for future revaluation of the Town and to make expenditures from this fund not to exceed the balance. This fund will continue to roll over annually until spent.

(The Board of Selectmen and Budget Committee recommend approval)

45. To see if the Town will vote to raise and appropriate \$83,855 from Taxation for the operating expenses for the Hancock Volunteer Fire Department.

(The Board of Selectmen and Budget Committee recommend approval)

46. To see if the Town will vote to raise and appropriate \$5,000 from Taxation for the Fire Chief's stipend. *(This amount is included in article #45.)*

(The Board of Selectmen and Budget Committee recommend approval)

47. To see if the Town will vote to raise and appropriate \$2,500 from Taxation for the Assistant Fire Chief's stipend. *(This amount is included in article #45.)*

(The Board of Selectmen and Budget Committee recommend approval)

48. To see if the Town will vote to raise and appropriate \$60,000 from Taxation for the Future Fire Department Building Fund. This fund may be used for the pre-planning, design, and engineering phase at the discretion of the Board.

(The Board of Selectmen and Budget Committee recommend approval)

49. To see if the Town will vote to allocate \$20,000 from Surplus for the Future Fire Truck Fund.

(The Board of Selectmen and Budget Committee recommend approval)

50. To see if the Town will vote to raise and appropriate \$13,300 from Taxation for the First Responders Program.

(The Board of Selectmen and Budget Committee recommend approval)

51. To see if the Town will vote to raise and appropriate \$3,000 from Taxation for the EMS Chief's stipend. *(This amount is included in article #50.)*

(The Board of Selectmen and Budget Committee recommend approval)

52. To see if the Town will vote to raise and appropriate \$1,500 from Taxation for the Assistant EMS Chief's stipend. *(This amount is included in article #50.)*

(The Board of Selectmen and Budget Committee recommend approval)

53. 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)

54. To see if the Town will vote to allocate \$24,300 from Surplus for Northern Lights Ambulance Service. (This is year one of a three year contract)

(The Board of Selectmen and Budget Committee recommend approval)

55. 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)

56. To see if the Town will vote to approve taking expenses up to \$2,500 relating to dogs out of the Animal Control Reserve Fund.

(The Board of Selectmen and Budget Committee recommend approval)

57. To see if the Town will vote to allocate \$8,200 from Surplus for 911 dispatching services.

(The Board of Selectmen and Budget Committee recommend approval)

58. To see if the Town will vote to allocate \$100,000 for Paving in the following manner: \$75,000 from Excise and 100% of State Road Assistance (approximately \$25,000).

(The Board of Selectmen and Budget Committee recommend approval)

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

(The Board of Selectmen and Budget Committee recommend approval)

60. 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)

61. 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)

62. To see if the Town will vote to allow the Board of Selectmen to begin the process to fully close the Town's transfer station permanently and dispose of the property as per Article #28.

63. To see if the Town will vote to allocate \$31,300 for the operation of the Transfer Station in the following manner: \$21,800 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 \$97,670 for Municipal Solid Waste in the following manner: \$52,670 from Excise, and \$45,000 from anticipated revenue.

(The Board of Selectmen and Budget Committee recommend approval)

65. To see if the Town will vote to allow the Municipal Officers to spend the \$58,413 from Coastal Recycling Reserve for the purpose of surveying, legal and other costs to dispose of the former facility. (This is the amount Hancock was paid by Coastal Recycling when they closed in 2019).

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

66. To see if the Town will vote to allow any unspent funds (after incurring the costs outlined in Article #65 above, if approved) in the Coastal Recycling Reserve to be carried over into the fiscal year 2022/2023. These funds, if unspent, may be applied to Surplus.

(The Board of Selectmen recommend approval)

67. 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)

68. 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)

69. To see if the Town will vote to allocate \$1000 from Surplus for Memorial Day.

(The Board of Selectmen and Budget Committee recommend approval)

70. To see if the Town will vote to allocate \$2,500 from Surplus for the care and maintenance of Veterans graves in the Riverside Cemetery.

(The Board of Selectmen and Budget Committee recommend approval)

71. To see if the Town will vote to allocate \$1,000 from Surplus for the care and maintenance of Veterans graves in the Hillcrest Cemetery.

(The Board of Selectmen and Budget Committee recommend approval)

72. To see if the Town will vote to allocate \$3,000 for the care and maintenance of Veterans graves in the Pinetree Cemetery (This amount to be allocated from the Pine Tree Cemetery CDARS account.

(The Board of Selectmen and Budget Committee recommend approval)

73. 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)

74. 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)

75. To see if the Town will vote to allocate \$179,484 from taxation for County Taxes.

(The Board of Selectmen and Budget Committee recommend approval)

76. 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)

77. 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 22/23.

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

78. 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)

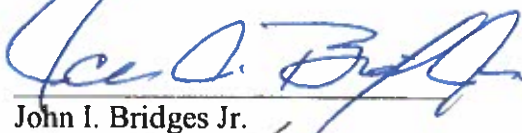
79. To see if the Town will vote to increase the maximum property tax levy limit established by State Law, in the event that the municipal budget approved at this town meeting results in a tax commitment in excess of the maximum property tax levy otherwise allowable, such that the increased maximum property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

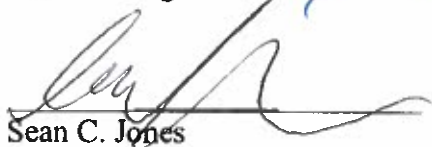
Given under our hands this 21st day of April, 2021.


George W. Colwell, Chair


Ernest L. Butler Jr., Vice-Chair


John I. Bridges Jr.


William Birdsall


Sean C. Jones

Non Zero Balance on Lien Accounts

Tax Year: 2018-1 to 2019-2

As of 06/30/2020

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
209 L	REYNOLDS, NICHOLAS (TIC)	2019	1,685.94	0.00	1,685.94
	NATHAN (TIC)				
1772 L	RICHARDS, GEORGE	2019	2,236.91	0.00	2,236.91
* 1772 L	RICHARDS, GEORGE & IDA	2018	2,273.04	0.00	2,273.04
* 2148 L	RICHARDS, LAURALEE	2018	124.69	0.00	124.69
2148 L	RICHARDS, LAURALEE	2019	122.48	0.00	122.48
1258 L	RILEY, THOMAS M	2019	1,658.33	0.00	1,658.33
* 1258 L	RILEY, THOMAS M.	2018	1,673.73	0.00	1,673.73
* 1387 L	RINGUETTE, BERTRAND	2018	1,203.41	0.00	1,203.41
1387 L	RINGUETTE, BERTRAND	2019	1,176.55	0.00	1,176.55
* 812 L	ROSS, ANNA L	2019	308.72	0.00	308.72
* 155 L	ROSS, JAMES K	2019	1,781.00	0.00	1,781.00
* 2035 L	SEAVEY, ZACHERY	2018	549.35	0.00	549.35
2035 L	SEAVEY, ZACHERY	2019	537.33	0.00	537.33
2047 L	SMALLEY, ANTHONY F	2019	1,005.72	0.00	1,005.72
* 977 L	SMITH, KEVIN P	2019	551.83	0.00	551.83
* 977 L	SMITH, KEVIN P.	2018	564.19	0.00	564.19
* 1022 L	SOMES, ALAN	2018	714.88	202.90	511.98
* 1022 L	SOMES, ALAN	2019	699.04	0.00	699.04
1489 L	STANLEY, CAROLE R	2019	2,298.46	0.00	2,298.46
* 1585 L	STANSBURY, CLAUDE	2019	3,339.85	0.00	3,339.85
* 2006 L	STRADLEY, KEVIN P	2019	2,635.04	0.00	2,635.04
* 380 L	SULLIVAN, STEPHEN M	2019	1,273.58	0.00	1,273.58
* 380 L	SULLIVAN, STEPHEN M.	2018	1,302.72	0.00	1,302.72
* 96 L	THOMPSON, KENNETH, JR	2019	5,169.90	0.00	5,169.90
* 96 L	THOMPSON, KENNETH, JR (J/T)	2018	5,627.04	0.00	5,627.04
1605 L	TRUNDY, RONALD E JR	2019	1,844.57	0.00	1,844.57
* 1794 L	UBER, THOMAS	2019	227.30	0.00	227.30
* 359 L	VARNEY, GEORGE B TRUSTEE	2019	1,543.95	0.00	1,543.95
* 1632 L	WALKER, MICHAEL W	2019	1,051.27	0.00	1,051.27
982 L	WARFORD, ERIC F	2019	1,448.32	0.00	1,448.32
1674 L	WHITMORE, RONALD L	2019	307.60	0.00	307.60
1363 L	WILBUR, THURSTON D JR	2019	3,575.37	0.00	3,575.37
* 1363 L	WILBUR, THURSTON D. JR.	2018	3,339.40	0.00	3,339.40
* 1953 L	WILSON, JOHN	2019	609.82	0.00	609.82
* 2008 L	WILSON, JOHN	2019	594.21	0.00	594.21
* 2009 L	WILSON, JOHN	2019	591.98	0.00	591.98
* 2010 L	WILSON, JOHN	2019	589.75	0.00	589.75
* 2012 L	WILSON, JOHN	2019	591.98	0.00	591.98
* 515 L	YOUNG, KARMEN J	2019	186.25	0.00	186.25
* 515 L	YOUNG, KARMEN J.	2018	166.88	0.00	166.88
Total for 169 Bills:		119 Accounts	209,131.34	4,771.07	204,360.27

* Those with an * have been paid after 6/30/2020 and prior to finalization of this report.

Non Zero Balance on Lien Accounts

Tax Year: 2018-1 to 2019-2

As of 06/30/2020

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
* 1356 L	LEWIS, JOSEPH F	2019	404.83	0.00	404.83
360 L	LOUNDER, BRUCE W (J/T)	2019	435.86	0.00	435.86
* 765 L	MACGREGOR, JESSIE	2019	819.48	0.00	819.48
766 L	MACGREGOR, JESSIE	2019	506.10	0.00	506.10
844 L	MASON, TIMOTHY M	2019	598.67	0.00	598.67
* 844 L	MASON, TIMOTHY M.	2018	618.93	554.78	64.15
1110 L	MCD ASSOCIATES, LLC	2018	450.03	35.29	414.74
1110 L	MCD ASSOCIATES, LLC	2019	440.31	0.00	440.31
817 L	MERCHANT, GLEN	2019	396.81	0.00	396.81
1344 L	MIU-MILLER, KAREN M	2019	683.43	0.00	683.43
1347 L	MIU-MILLER, KAREN M	2019	628.78	0.00	628.78
2077 L	MIU-MILLER, KAREN M	2019	338.83	0.00	338.83
* 2233 L	MOON, GEORGE W. HEIRS OF	2018	1,878.10	0.00	1,878.10
2233 L	MOON, GEORGE W. HEIRS OF	2019	1,844.35	0.00	1,844.35
1382 L	MOON, LEE	2019	862.98	248.60	614.38
* 293 L	MORSE, NORMAN, SR., & BARBA	2019	752.11	0.00	752.11
* 526 L	MULLIGAN, MARK E	2019	296.45	0.00	296.45
479 L	MURPHY, CLIFFORD	2019	513.92	0.00	513.92
* 479 L	MURPHY, CLIFFORD & MELISSA	2018	525.37	0.00	525.37
* 1283 L	MUTLU, COLLEEN	2019	266.97	245.66	21.31
1918 L	MYRICK, DANIEL	2019	354.65	0.00	354.65
1918 L	MYRICK, DANIEL & MALLORY	2018	362.08	0.00	362.08
* 798 L	NEELEY, MICHELLE	2018	1,601.86	0.00	1,601.86
798 L	NEELEY, MICHELLE	2019	1,565.56	0.00	1,565.56
* 942 L	PAGE, KEVIN E	2019	2,022.59	0.00	2,022.59
1451 L	PARROT, ALAN	2019	267.45	0.00	267.45
729 L	PARROT, ALAN H	2019	3,098.06	0.00	3,098.06
1457 L	PATERSON, ELIZABETH B.T. (1/3 TIC)	2019	4,756.16	0.00	4,756.16
* 484 L	PATERSON, JAMES (J/T)	2019	2,785.47	2,681.73	103.74
1473 L	PEIRCE, E CONVERSE II	2019	1,377.09	0.00	1,377.09
1473 L	PEIRCE, E. CONVERSE II	2018	712.07	0.00	712.07
* 1477 L	PEIRCE, ESTHER	2019	3,114.25	0.00	3,114.25
1476 L	PEIRCE, ESTHER M	2019	1,120.58	0.00	1,120.58
1476 L	PEIRCE, ESTHER M.	2018	582.09	0.00	582.09
540 L	PIERCE, DONALD (J/T)	2019	134.74	0.00	134.74
* 1571 L	PINKHAM, RONALD	2019	758.14	0.00	758.14
1429 L	POPOVICH, GREGG C	2019	14,697.12	0.00	14,697.12
1429 L	POPOVICH, GREGG C. & ERIN R.	2018	15,043.68	0.00	15,043.68
* 510 L	PRIME PROPERTIES, LLC	2018	838.17	0.00	838.17
510 L	PRIME PROPERTIES, LLC	2019	819.48	0.00	819.48
* 2020 L	REDMOND, SARAH R	2019	38.47	0.00	38.47

* Those with an * have been paid after 6/30/2020 and prior to finalization of this report.

Non Zero Balance on Lien Accounts

Tax Year: 2018-1 to 2019-2

As of 06/30/2020

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
* 1868 L	ANDERSON, LINDA	2018	455.74	0.00	455.74
* 1868 L	ANDERSON, LINDA	2019	445.88	0.00	445.88
* 346 L	ATHERTON, STEVEN F, JR	2019	2,358.47	0.00	2,358.47
* 858 L	BAGLEY, SHAWN	2018	468.29	0.00	468.29
* 858 L	BAGLEY, SHAWN	2019	458.15	0.00	458.15
* 1777 L	BAGLEY, SHAWN	2019	1,311.50	0.00	1,311.50
* 1777 L	BAGLEY, SHAWN & CHRISTINE	2018	1,341.54	0.00	1,341.54
* 211 L	BAGLEY, SHAWN R	2019	1,390.46	0.00	1,390.46
* 1531 L	BAGLEY, SHAWN R	2018	884.97	0.00	884.97
* 1531 L	BAGLEY, SHAWN R	2019	865.21	0.00	865.21
* 211 L	BAGLEY, SHAWN R.	2018	1,422.63	0.00	1,422.63
* 1430 L	BLANCHETTE, PAUL	2019	710.77	0.00	710.77
* 1211 L	BROGDON, MADELON	2018	170.09	0.00	170.09
* 1211 L	BROGDON, MADELON	2019	307.60	0.00	307.60
* 1691 L	CARTER, DONALD	2019	313.18	0.00	313.18
* 206 L	CARTER, HARRIETT E	2019	745.88	0.00	745.88
* 206 L	CARTER, HARRIETT E.	2018	739.99	0.00	739.99
* 207 L	CARTER, JASPER H JR	2019	847.08	0.00	847.08
* 207 L	CARTER, JASPER H. JR.	2018	747.17	0.00	747.17
* 2040 L	CARTER, STEPHANIE	2018	174.92	143.45	31.47
* 2040 L	CARTER, STEPHANIE	2019	171.55	0.00	171.55
* 878 L	CARUSO, ANTOINETTE	2018	314.19	0.00	314.19
* 878 L	CARUSO, ANTOINETTE	2019	307.60	0.00	307.60
* 1815 L	COHRON, STACEY	2019	106.86	0.00	106.86
* 1815 L	COHRON, STACEY & JEFFREY	2018	85.88	0.00	85.88
* 462 L	COHRON, STACEY (TIC)	2018	483.09	0.00	483.09
* 462 L	COHRON, STACEY (TIC)	2019	472.86	0.00	472.86
* 947 L	CRAWFORD, JOHN E	2018	1,096.11	114.39	981.72
* 947 L	CRAWFORD, JOHN E	2019	848.69	0.00	848.69
* 1318 L	DALTON, CHARLES	2019	59.12	0.00	59.12
* 2141 L	DRESSEL, DAVID	2019	167.08	0.00	167.08
* 428 L	DUNLAP, KATHRYN	2018	1,934.05	0.00	1,934.05
* 428 L	DUNLAP, KATHRYN	2019	1,912.39	0.00	1,912.39
* 2039 L	DUNLAP, KATHRYN	2018	918.08	0.00	918.08
* 2039 L	DUNLAP, KATHRYN	2019	897.55	0.00	897.55
* 1073 L	ECKENROAD, ROBERT	2018	89.20	0.00	89.20
* 1073 L	ECKENROAD, ROBERT	2019	117.32	0.00	117.32
* 419 L	FARRELL, GARY R	2018	918.08	0.00	918.08
* 419 L	FARRELL, GARY R	2019	897.55	0.00	897.55
* 450 L	FOSS, VERA B. HEIRS OF	2019	307.21	0.00	307.21
* 731 L	GAUVIN, ANDREW	2019	2,669.61	0.00	2,669.61
* 2164 L	GILBERT, TINA	2019	617.63	0.00	617.63
* 307 L	GILES, SYLVIA J CROSBY (TIC)	2019	1,475.44	0.00	1,475.44
* 1117 L	GORDON, COREY	2019	1,544.58	0.00	1,544.58

* Those with an * have been paid after 6/30/2020 and prior to finalization of this report.

Non Zero Balance on Lien Accounts

Tax Year: 2018-1 to 2019-2

As of 06/30/2020

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
* 2247 L	GORDON, SELENA	2019	2,288.21	0.00	2,288.21
* 513 L	GRAVES, ADRIANNE	2019	888.83	0.00	888.83
97 L	HANCOCK EQUITIES, LLC	2019	11,051.93	0.00	11,051.93
1102 L	HANCOCK EQUITIES, LLC	2019	257.41	0.00	257.41
1102 L	HANCOCK EQUITIES, LLC	2019	251.76	0.00	251.76
* 1145 L	HARDIE, PHYLLIS	2019	159.28	0.00	159.28
* 2230 L	HARDY, BRIAN D	2019	257.41	0.00	257.41
801 L	HARRIMAN, MALCOLM E	2019	2,123.78	0.00	2,123.78
* 1587 L	HARRISON, EVE	2018	1,954.61	0.00	1,954.61
* 1587 L	HARRISON, EVE	2019	1,910.16	0.00	1,910.16
* 570 L	HASTINGS, LENNY	2018	2,438.62	0.00	2,438.62
570 L	HASTINGS, LENNY	2019	2,405.30	0.00	2,405.30
* 2047 L	HIGGINS, KAREN (TIC)	2018	1,035.61	422.48	613.13
* 1112 L	HIGGINS, KAREN J	2018	729.72	0.00	729.72
* 1166 L	HOGAN, FREDERICK	2019	119.13	0.00	119.13
* 1934 L	HOLMES, JONATHAN T	2019	314.30	0.00	314.30
614 L	HUDSON, DONOVAN E	2019	483.81	0.00	483.81
* 614 L	HUDSON, DONOVAN E.	2018	471.72	0.00	471.72
* 1670 L	JAMES, TERRY	2018	142.90	119.45	23.45
* 1670 L	JAMES, TERRY	2019	162.83	0.00	162.83
* 551 L	JORDAN, MIKE	2018	1,105.26	0.00	1,105.26
551 L	JORDAN, MIKE	2019	4,121.82	0.00	4,121.82
976 L	KANE, ALLEN	2019	296.45	0.00	296.45
873 L	KEARNS, MICHAEL	2019	268.57	0.00	268.57
956 L	KEARNS, MICHAEL	2018	365.56	0.00	365.56
956 L	KEARNS, MICHAEL	2019	357.78	0.00	357.78
1011 L	KEARNS, MICHAEL	2019	365.59	0.00	365.59
1018 L	KEARNS, MICHAEL	2019	270.80	0.00	270.80
1020 L	KEARNS, MICHAEL	2019	323.22	0.00	323.22
1070 L	KEARNS, MICHAEL	2019	363.57	0.00	363.57
1479 L	KEARNS, MICHAEL	2019	219.50	0.00	219.50
1583 L	KEARNS, MICHAEL	2019	312.06	0.00	312.06
* 189 L	KEENE, JANE W	2019	148.34	0.00	148.34
943 L	KELLEY, JOHN	2019	1,049.42	0.00	1,049.42
* 943 L	KELLEY, JOHN & LISA	2018	1,050.44	0.00	1,050.44
* 1834 L	KELLEY, LEE	2019	209.68	0.00	209.68
697 L	KEPHART, NANCY L	2019	553.15	0.00	553.15
698 L	KEPHART, NANCY L	2019	2,328.57	0.00	2,328.57
1232 L	KEPHART, NANCY L	2019	56.89	0.00	56.89
* 697 L	KEPHART, NANCY L.	2018	565.28	0.00	565.28
* 698 L	KEPHART, NANCY L.	2018	2,359.81	0.00	2,359.81
* 1232 L	KEPHART, NANCY L.	2018	60.71	2.34	58.37
* 2082 L	LEEMAN, GARY J	2019	174.08	0.00	174.08
511 L	LEIGHTON, ANNE L	2019	1,691.78	0.00	1,691.78

* Those with an * have been paid after 6/30/2020 and prior to finalization of this report.

Non Zero Balance on Lien Accounts

Tax Year: 2018-1 to 2019-2

As of 06/30/2020

Payment Summary

Type	Principal	Interest	Costs
P - Payment	4,194.13	268.24	306.36
N - Non-Budgetary	0.00	0.00	2.34
Total	4,194.13	268.24	308.70

Lien Summary

2018-1	49	61,202.79
2018-2	1	1,878.10
2019-1	117	139,579.30
2019-2	2	1,700.08
Total	169	204,360.27

* Those with an * have been paid after 6/30/2020 and prior to finalization of this report.

Non Zero Balance on All Accounts

Tax Year: 2018-1 To 2019-2

As of: 06/30/2020

PERSONAL PROPERTY

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
104	P AUTO BUFF AUTO BODY D/B/A	2018	165.00	0.00	165.00
104	P AUTO BUFF AUTO BODY D/B/A	2019	160.50	0.00	160.50
89	P BAKER'S DOZEN D/B/A	2019	40.66	0.00	40.66
233	P BUILDER'S EDGE D/B/A	2018	44.00	0.00	44.00
233	P BUILDER'S EDGE D/B/A	2019	42.80	0.00	42.80
254	P CONOPCO INC	2018	14.30	0.00	14.30
254	P CONOPCO INC	2019	5.35	0.00	5.35
*20	P CROCKER HOUSE COUNTRY INN, INC	2018	534.60	0.00	534.60
*20	P CROCKER HOUSE COUNTRY INN, INC	2019	514.67	0.00	514.67
25	P DOWNEAST GRAPHICS & PRINTING, INC.	2018	1378.30	0.00	1378.30
25	P DOWNEAST GRAPHICS & PRINTING, INC.	2019	1265.81	0.00	1265.81
*21	P EASTERN MUSSEL, INC	2018	206.80	0.00	206.80
*21	P EASTERN MUSSEL, INC	2019	201.16	0.00	201.16
*127	P EASTERN SEA WORM CO D/B/A	2018	16.50	2.98	13.52
*127	P EASTERN SEA WORM CO D/B/A	2019	16.05	0.00	16.05
72	P FIRST DATA MERCHANT SERVICES CORP	2019	1.07	0.00	1.07
72	P FIRST DATA MERCHANT SERVICES. INC.	2018	2.20	0.00	2.20
238	P HANCOCK CENTER D/B/A	2019	73.83	36.92	36.91
132	P HANCOCK SLED & CYCLE REPAIR D/B/A	2018	82.50	0.00	82.50
132	P HANCOCK SLED & CYCLE REPAIR D/B/A	2019	80.25	0.00	80.25
136	P HILTS LANDSCAPING D/B/A	2018	460.90	0.00	460.90
136	P HILTS LANDSCAPING D/B/A	2019	447.26	0.00	447.26
143	P IRON BOUND RESTAURANT & INN	2018	399.30	0.00	399.30
143	P IRON BOUND RESTAURANT & INN	2019	380.92	0.00	380.92
222	P JOHNSON, PHILLIP	2018	48.40	0.00	48.40
222	P JOHNSON, PHILLIP	2019	43.87	0.00	43.87
*140	P JUST IN CASE OF MAINE, LLC	2019	2473.84	1236.92	1236.92
51	P MERCHANT'S AUTOMOTIVE, INC.	2019	243.96	0.00	243.96
126	P PAMOLA GRANGE MERCANTILE	2019	20.33	0.00	20.33
159	P PERFORMANCE EDGE D/B/A	2018	275.00	0.00	275.00
159	P PERFORMANCE EDGE D/B/A	2019	267.50	0.00	267.50
162	P PRECISION AUTO BODY D/B/A	2018	224.40	0.00	224.40
162	P PRECISION AUTO BODY D/B/A	2019	199.02	0.00	199.02
166	P RED LINE AUTO D/B/A	2018	396.00	0.00	396.00
166	P RED LINE AUTO D/B/A	2019	408.74	0.00	408.74
64	P RUTH & WIMPY'S D/B/A	2018	330.00	0.00	330.00
64	P RUTH & WIMPY'S D/B/A	2019	321.00	0.00	321.00
226	P SIERRA SIGNES D/B/A	2018	30.80	0.00	30.80
226	P SIERRA SIGNES D/B/A	2019	29.96	0.00	29.96
173	P SIMON'S FARMS D/B/A	2018	1265.00	0.00	1265.00
173	P SIMON'S FARMS D/B/A	2019	1230.50	0.00	1230.50
236	P STONE AGE TILE D/B/A	2018	55.00	0.00	55.00

* Those with an * have been paid after 6/30/2020 and prior to the finalization of this report

Non Zero Balance on All Accounts

Tax Year: 2018-1 To 2019-2

As of: 06/30/2020

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
236	P STONE AGE TILE D/B/A	2019	53.50	0.00	53.50
175	P SULLIVAN HARBOR FARM	2018	234.30	0.00	234.30
175	P SULLIVAN HARBOR FARM	2019	227.91	0.00	227.91
177	P SUPERIOR BUILDERS D/B/A	2018	110.00	0.00	110.00
177	P SUPERIOR BUILDERS D/B/A	2019	107.00	0.00	107.00
Total for 47 Bills:		26 Accounts	15130.76	1276.82	13853.94

Payment Summary

Type	Principal	Interest	Costs
P - Payment	1276.82	0.00	0.00
Total	1276.82	0.00	0.00

Non Lien Summary

2018-1	21	6270.32
2019-1	26	7583.62
Total	47	13853.94

No Bills 0.00 0.00 0.00

Payment Summary

Type	Principal	Interest	Costs
Total	0.00	0.00	0.00

Lien Summary

Total 0 0.00 0.00

Total for 47 Bills: 15130.76 1276.82 13853.94

* Those with an * have been paid after 6/30/2020 and prior to the finalization of this report

TREASURER'S REPORT - REVENUE
Revenue Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account	Budget Original	----- C U R R M O N T H -----			YTD Net
		Debits	Credits	Net	
01 - ADMINISTRATION	0.00	2,882.40	5,409,307.41	5,406,425.01	5,406,425.01
100 - VEHICLE EXCISE TAX	0.00	0.00	478,553.91	478,553.91	478,553.91
101 - BOAT EXCISE TAX	0.00	0.00	4,143.24	4,143.24	4,143.24
105 - CLERK FEES	0.00	0.00	2,176.00	2,176.00	2,176.00
106 - AGENT FEE	0.00	0.00	9,238.25	9,238.25	9,238.25
107 - AGENT FEE FOR SHELLFISH LIC	0.00	0.00	89.00	89.00	89.00
110 - TRANSFER STATION USER FEES	0.00	0.00	9,264.00	9,264.00	9,264.00
112 - TRASH STICKERS	0.00	30.00	49,839.50	49,809.50	49,809.50
113 - FREEDOM OF INFORMATION REQUEST	0.00	0.00	60.00	60.00	60.00
120 - LIQUOR LICENSES	0.00	0.00	75.00	75.00	75.00
122 - MOBILE HOME PARK LICENSE	0.00	0.00	175.00	175.00	175.00
124 - COPIES	0.00	0.00	50.38	50.38	50.38
125 - ADVERTISING	0.00	0.00	106.25	106.25	106.25
127 - ONLINE BURN PERMIT FEE	0.00	0.00	216.00	216.00	216.00
132 - DOG LICENSE TOWN FEES	0.00	0.00	1,160.00	1,160.00	1,160.00
133 - RECREATION COMMITTEE	0.00	0.00	6,387.41	6,387.41	6,387.41
140 - PLUMBING PERMIT FEES	0.00	1,520.00	7,507.50	5,987.50	5,987.50
142 - BUILDING PERMIT FEES	0.00	0.00	10,009.73	10,009.73	10,009.73
143 - SIGN PERMIT FEES	0.00	0.00	50.00	50.00	50.00
144 - SUBDIVISION PERMIT FEES	0.00	0.00	100.00	100.00	100.00
146 - SITE PLAN APPLICATION FEES	0.00	0.00	1,800.00	1,800.00	1,800.00
147 - BUSINESS REGISTRATION	0.00	0.00	50.00	50.00	50.00
170 - SNOWMOBILE STATE REFUND	0.00	0.00	463.40	463.40	463.40
171 - VETERANS STATE REFUND	0.00	0.00	1,788.00	1,788.00	1,788.00
172 - TREE GROWTH STATE REFUND	0.00	0.00	32,519.24	32,519.24	32,519.24
173 - HOMESTEAD STATE REFUND	0.00	0.00	86,731.00	86,731.00	86,731.00
174 - GEN. ASSISTANCE STATE REFUND	0.00	0.00	3,552.51	3,552.51	3,552.51
175 - URBAN/RURAL INITIATIVE PROGRAM	0.00	0.00	27,156.00	27,156.00	27,156.00
176 - STATE MUNICIPAL REVENUE SHARE	0.00	0.00	103,276.94	103,276.94	103,276.94
177 - TRUCK EXCISE REFUND	0.00	0.00	208.50	208.50	208.50
178 - ADELPHIA FRANCHISE FEES	0.00	454.90	12,487.14	12,032.24	12,032.24
180 - BETE REIMBURSEMENT	0.00	0.00	59,808.00	59,808.00	59,808.00
181 - IN LIEU OF TAX COLLECTIONS	0.00	0.00	600.00	600.00	600.00
182 - SALE OF TAX ACQUIRED PROPERTY	0.00	22.00	5,731.41	5,709.41	5,709.41
200 - CHECKING ACCOUNT INTEREST	0.00	0.00	45,751.74	45,751.74	45,751.74
201 - REAL ESTATE INTEREST/COSTS	0.00	855.50	33,012.09	32,156.59	32,156.59
202 - PERSONAL PROPERTY TAX INTEREST	0.00	0.00	219.79	219.79	219.79
300 - STATE SUBSIDY	0.00	0.00	240,836.13	240,836.13	240,836.13
302 - STATE/FEDERAL GRANT	0.00	0.00	155,747.25	155,747.25	155,747.25
305 - SCHOOL LUNCH REVENUE	0.00	0.00	21,200.20	21,200.20	21,200.20
306 - STATE SCHOOL LUNCH FUNDS	0.00	0.00	50,855.72	50,855.72	50,855.72
399 - MISCELLANEOUS ED. RECEIPTS	0.00	0.00	62,228.18	62,228.18	62,228.18
500 - REAL ESTATE TAX COMMITMENT	0.00	0.00	3,819,647.68	3,819,647.68	3,819,647.68
501 - PERSONAL PROPERTY TAX COMMIT	0.00	0.00	58,191.95	58,191.95	58,191.95
999 - MISCELLANEOUS REVENUE	0.00	0.00	6,243.37	6,243.37	6,243.37
Final Totals	0.00	2,882.40	5,409,307.41	5,406,425.01	5,406,425.01

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
01 - ADMINISTRATION CONT'D						
99 - MISCELLANEOUS			3,500.00	0.00	0.00	3,500.00
99 - MISCELLANEOUS			3,500.00	0.00	0.00	3,500.00
		Expense.....	3,500.00	0.00	0.00	3,500.00
		Division....	8,950.00	1,655.79	0.00	7,294.21
06 - ELECTIONS						
01 - COMPENSATION			2,000.00	0.00	0.00	2,000.00
01 - REGULAR PAY			2,000.00	569.05	0.00	1,430.95
		Expense.....	2,000.00	569.05	0.00	1,430.95
03 - SUPPLIES			500.00	0.00	0.00	500.00
99 - MISCELLANEOUS			500.00	426.63	36.00	109.37
		Expense.....	500.00	426.63	36.00	109.37
05 - ADMINISTRATION			0.00	0.00	0.00	0.00
99 - MISCELLANEOUS			0.00	36.00	36.00	0.00
		Expense.....	0.00	36.00	36.00	0.00
99 - MISCELLANEOUS			1,000.00	0.00	0.00	1,000.00
99 - MISCELLANEOUS			1,000.00	1,018.73	0.00	-18.73
		Expense.....	1,000.00	1,018.73	0.00	-18.73
		Division....	3,500.00	2,050.41	72.00	1,521.59
07 - TOWN HALL						
02 - UTILITIES			6,700.00	0.00	0.00	6,700.00
05 - ELECTRICITY			2,600.00	2,684.99	0.00	-84.99
10 - OIL/HEAT			3,500.00	2,844.82	0.00	655.18
20 - ALARM SYSTEM			600.00	1,128.41	0.00	-528.41
		Expense.....	6,700.00	6,658.22	0.00	41.78
03 - SUPPLIES			250.00	0.00	0.00	250.00
05 - BUILDING			250.00	352.20	0.00	-102.20
		Expense.....	250.00	352.20	0.00	-102.20
06 - MAINTENANCE & REPAIR			5,850.00	0.00	0.00	5,850.00
02 - BUILDING MAINTENANCE			1,000.00	889.55	0.00	110.45
10 - JANITOR			2,000.00	1,400.23	0.00	599.77
15 - MOWING			2,400.00	2,880.00	720.00	240.00
20 - SHOVELING			450.00	200.00	0.00	250.00
		Expense.....	5,850.00	5,369.78	720.00	1,200.22
08 - TOWN HALL REVITALIZATION			70,000.00	0.00	0.00	70,000.00
00 - TOWN HALL REVITALIZATION			0.00	414.99	414.99	0.00
01 - TOWN HALL REVITALIZATION			20,000.00	16,237.13	6,933.11	10,695.98
02 - TOWN HALL REMODEL FUND			50,000.00	0.00	0.00	50,000.00
		Expense.....	70,000.00	16,652.12	7,348.10	60,695.98
99 - MISCELLANEOUS			600.00	0.00	0.00	600.00
99 - MISCELLANEOUS			600.00	0.00	0.00	600.00
		Expense.....	600.00	0.00	0.00	600.00
		Division....	83,400.00	29,032.32	8,068.10	62,435.78
08 - ASSESSORS AGENT						
01 - COMPENSATION			20,000.00	0.00	0.00	20,000.00
10 - STIPEND			20,000.00	20,000.00	0.00	0.00
		Expense.....	20,000.00	20,000.00	0.00	0.00
05 - ADMINISTRATION			13,000.00	0.00	0.00	13,000.00
16 - MAPPING			3,000.00	600.00	0.00	2,400.00
36 - REVALUATION			10,000.00	20,000.00	10,000.00	0.00
		Expense.....	13,000.00	20,600.00	10,000.00	2,400.00
		Division....	33,000.00	40,600.00	10,000.00	2,400.00
10 - ADMINISTRATION						
			82,900.00	0.00	0.00	82,900.00

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date Jnl Desc---	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	100,353.28	0.00	12,591.72
02 - OVERTIME	11,574.00	2,982.25	0.00	8,591.75
03 - VACATION	0.00	6,867.82	0.00	-6,867.82
04 - SICK	0.00	1,482.41	0.00	-1,482.41
05 - HOLIDAY	0.00	3,574.08	0.00	-3,574.08
20 - FICA	8,340.00	11,030.38	3,065.50	375.12
21 - MEDICARE	1,951.00	2,370.41	0.00	-419.41
22 - UNEMPLOYMENT	375.00	529.35	0.00	-154.35
23 - EMPLOYEE BENEFITS	26,400.00	26,430.91	1,806.21	1,775.30
Expense.....	161,585.00	155,620.89	4,871.71	10,835.82
Division....	161,585.00	155,620.89	4,871.71	10,835.82
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	17,954.13	0.00	-2,654.13
20 - FICA	1,008.00	1,237.85	0.00	-229.85
21 - MEDICARE	240.00	291.77	0.00	-51.77
22 - UNEMPLOYMENT	125.00	122.11	0.00	2.89
Expense.....	16,673.00	19,605.86	0.00	-2,932.86
05 - ADMINISTRATION	400.00	0.00	0.00	400.00
10 - TRAVEL REIMBURSEMENT	400.00	603.20	0.00	-203.20
99 - MISCELLANEOUS	0.00	10.00	0.00	-10.00
Expense.....	400.00	613.20	0.00	-213.20
99 - MISCELLANEOUS	200.00	0.00	0.00	200.00
99 - MISCELLANEOUS	200.00	70.20	10.00	139.80
Expense.....	200.00	70.20	10.00	139.80
Division....	17,273.00	20,289.26	10.00	-3,006.26
03 - SELECTMEN	10,000.00	0.00	0.00	10,000.00
01 - COMPENSATION	10,000.00	0.00	0.00	10,000.00
11 - ERNEST BUTLER STIPEND	2,000.00	2,000.00	0.00	0.00
13 - JACK BRIDGES STIPEND	2,000.00	2,000.00	0.00	0.00
14 - SEAN JONES STIPEND	2,000.00	2,000.00	0.00	0.00
15 - RICK MERCHANT STIPEND	0.00	1,000.00	1,000.00	0.00
16 - RANDY EWINS STIPEND	2,000.00	2,000.00	0.00	0.00
19 - GEORGE COLWELL STIPEND	2,000.00	2,000.00	0.00	0.00
Expense.....	10,000.00	11,000.00	1,000.00	0.00
Division....	10,000.00	11,000.00	1,000.00	0.00
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	200.00	0.00	0.00
Expense.....	200.00	200.00	0.00	0.00
Division....	200.00	200.00	0.00	0.00
05 - PLANNING BRD	8,950.00	0.00	0.00	8,950.00
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	1,617.00	0.00	833.00
Expense.....	3,950.00	1,617.00	0.00	2,333.00
05 - ADMINISTRATION	1,500.00	0.00	0.00	1,500.00
11 - ADMINISTRATIVE TRAINING	500.00	0.00	0.00	500.00
12 - ADVERTISING	1,000.00	38.79	0.00	961.21
Expense.....	1,500.00	38.79	0.00	1,461.21

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
01 - ADMINISTRATION CONT'D						
02 - UTILITIES			3,600.00	0.00	0.00	3,600.00
01 - PHONE			3,000.00	2,950.37	0.00	49.63
15 - WEBSITE			600.00	481.25	0.00	118.75
		Expense.....	3,600.00	3,431.62	0.00	168.38
03 - SUPPLIES			5,600.00	0.00	0.00	5,600.00
01 - OFFICE			5,600.00	6,413.00	32.76	-780.24
		Expense.....	5,600.00	6,413.00	32.76	-780.24
04 - EQUIPMENT			1,000.00	0.00	0.00	1,000.00
01 - COMPUTER			1,000.00	314.45	0.00	685.55
		Expense.....	1,000.00	314.45	0.00	685.55
05 - ADMINISTRATION			50,000.00	0.00	0.00	50,000.00
01 - ADVERTISING			1,500.00	4,149.39	0.00	-2,649.39
05 - LEGAL FUND			10,000.00	13,982.45	3,519.45	-463.00
10 - TRAVEL REIMBURSEMENT			1,200.00	494.18	0.00	705.82
11 - ADMINISTRATIVE TRAINING			1,600.00	718.34	0.00	881.66
15 - PRINTING TOWN REPORT			300.00	300.00	0.00	0.00
17 - POSTAGE			5,000.00	5,930.73	265.65	-665.08
20 - AUDIT			10,000.00	12,705.85	0.00	-2,705.85
25 - REGISTRAR OF DEEDS			4,000.00	4,902.00	0.00	-902.00
35 - INSURANCE			9,900.00	18,498.10	8,134.00	-464.10
80 - DUES AND FEES			5,500.00	4,139.00	0.00	1,361.00
99 - MISCELLANEOUS			1,000.00	2,011.72	1,149.03	137.31
		Expense.....	50,000.00	67,831.76	13,068.13	-4,763.63
06 - MAINTENANCE & REPAIR			8,500.00	0.00	0.00	8,500.00
01 - COPIER EXPENSE			4,500.00	4,141.90	0.00	358.10
04 - COMPUTER MAINTENANCE			4,000.00	4,244.59	0.00	-244.59
		Expense.....	8,500.00	8,386.49	0.00	113.51
07 - COMPUTER FUND			14,200.00	0.00	0.00	14,200.00
01 - TRIO			14,200.00	12,090.68	0.00	2,109.32
		Expense.....	14,200.00	12,090.68	0.00	2,109.32
		Division....	82,900.00	98,468.00	13,100.89	-2,467.11
		Department..	400,808.00	358,916.67	37,122.70	79,014.03
10 - PUBLIC SAFETY						
			187,062.00	0.00	0.00	187,062.00
01 - SECURITY PATROL			4,200.00	0.00	0.00	4,200.00
03 - SUPPLIES			500.00	0.00	0.00	500.00
30 - GAS AND OIL			500.00	0.00	0.00	500.00
		Expense.....	500.00	0.00	0.00	500.00
04 - EQUIPMENT			500.00	0.00	0.00	500.00
21 - POLICE EQUIPMENT REPAIR			500.00	0.00	0.00	500.00
		Expense.....	500.00	0.00	0.00	500.00
05 - ADMINISTRATION			2,800.00	0.00	0.00	2,800.00
35 - INSURANCE			2,800.00	867.00	0.00	1,933.00
		Expense.....	2,800.00	867.00	0.00	1,933.00
99 - MISCELLANEOUS			400.00	0.00	0.00	400.00
99 - MISCELLANEOUS			400.00	0.00	0.00	400.00
		Expense.....	400.00	0.00	0.00	400.00
		Division....	4,200.00	867.00	0.00	3,333.00
10 - FIRE DEPT			137,769.00	0.00	0.00	137,769.00
02 - UTILITIES			6,930.00	0.00	0.00	6,930.00
01 - PHONE			930.00	1,030.11	0.00	-100.11
05 - ELECTRICITY			3,500.00	3,460.52	0.00	39.48
10 - OIL/HEAT			2,500.00	3,806.64	407.43	-899.21

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
10 - PUBLIC SAFETY CONT'D						
		Expense.....	6,930.00	8,297.27	407.43	-959.84
03 - SUPPLIES			3,850.00	0.00	0.00	3,850.00
01 - OFFICE			300.00	64.24	0.00	235.76
20 - TRUCK FUEL			3,500.00	2,169.66	0.00	1,330.34
99 - MISCELLANEOUS			50.00	50.00	0.00	0.00
		Expense.....	3,850.00	2,283.90	0.00	1,566.10
04 - EQUIPMENT			20,300.00	0.00	0.00	20,300.00
01 - COMPUTER			800.00	839.86	0.00	-39.86
10 - FIRE EQUIP.			6,000.00	6,000.00	0.00	0.00
11 - RADIOS			3,500.00	3,211.30	0.00	288.70
12 - FIRE EQUIPMENT REPAIR			3,000.00	3,000.00	0.00	0.00
13 - FIRE PUMP REPAIR			6,500.00	6,500.00	0.00	0.00
99 - MISCELLANEOUS EQUIPMENT			500.00	500.00	0.00	0.00
		Expense.....	20,300.00	20,051.16	0.00	248.84
05 - ADMINISTRATION			25,404.00	0.00	0.00	25,404.00
10 - TRAVEL REIMBURSEMENT			15,400.00	10,435.12	0.00	4,964.88
11 - ADMINISTRATIVE TRAINING			2,500.00	2,050.40	0.00	449.60
17 - POSTAGE			70.00	64.00	0.00	6.00
35 - INSURANCE			7,434.00	7,434.00	0.00	0.00
		Expense.....	25,404.00	19,983.52	0.00	5,420.48
06 - MAINTENANCE & REPAIR			3,835.00	0.00	0.00	3,835.00
02 - BUILDING MAINTENANCE			2,500.00	2,500.00	0.00	0.00
03 - EQUIPMENT MAINTENANCE			735.00	735.00	0.00	0.00
04 - COMPUTER MAINTENANCE			300.00	0.00	0.00	300.00
20 - SHOVELING			300.00	0.00	0.00	300.00
		Expense.....	3,835.00	3,235.00	0.00	600.00
09 - PUBLIC SAFETY			77,450.00	0.00	0.00	77,450.00
01 - PREVENTION			4,600.00	4,600.00	0.00	0.00
02 - STATE/COUNTY			300.00	95.00	0.00	205.00
04 - FUTURE FIRE DEPT BUILDING			50,000.00	60,250.00	0.00	-10,250.00
10 - FUTURE FIRE TRUCK FUND			14,550.00	14,550.00	0.00	0.00
30 - RESPIRATORY PROTECTION PLAN			8,000.00	7,838.62	0.00	161.38
		Expense.....	77,450.00	87,333.62	0.00	-9,883.62
		Division....	137,769.00	141,184.47	407.43	-3,008.04
11 - FIRE CHIEF			4,000.00	0.00	0.00	4,000.00
01 - COMPENSATION			4,000.00	0.00	0.00	4,000.00
10 - STIPEND			4,000.00	5,000.00	1,000.00	0.00
		Expense.....	4,000.00	5,000.00	1,000.00	0.00
		Division....	4,000.00	5,000.00	1,000.00	0.00
12 - ASST CHIEF			2,000.00	0.00	0.00	2,000.00
01 - COMPENSATION			2,000.00	0.00	0.00	2,000.00
10 - STIPEND			2,000.00	2,000.00	0.00	0.00
		Expense.....	2,000.00	2,000.00	0.00	0.00
		Division....	2,000.00	2,000.00	0.00	0.00
14 - 1ST RESPONDERS			6,300.00	0.00	0.00	6,300.00
04 - EQUIPMENT			3,600.00	0.00	0.00	3,600.00
10 - FIRE EQUIP.			3,600.00	3,486.39	0.00	113.61
		Expense.....	3,600.00	3,486.39	0.00	113.61
05 - ADMINISTRATION			2,700.00	0.00	0.00	2,700.00
11 - ADMINISTRATIVE TRAINING			2,500.00	2,565.31	0.00	-65.31
80 - DUES AND FEES			200.00	200.00	0.00	0.00
		Expense.....	2,700.00	2,765.31	0.00	-65.31

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
10 - PUBLIC SAFETY CONT'D						
		Division....	6,300.00	6,251.70	0.00	48.30
15 - EMS CHIEF			2,000.00	0.00	0.00	2,000.00
01 - COMPENSATION			2,000.00	0.00	0.00	2,000.00
10 - STIPEND			2,000.00	2,000.00	0.00	0.00
		Expense.....	2,000.00	2,000.00	0.00	0.00
		Division....	2,000.00	2,000.00	0.00	0.00
16 - EMS ASST CHIEF			1,000.00	0.00	0.00	1,000.00
01 - COMPENSATION			1,000.00	0.00	0.00	1,000.00
10 - STIPEND			1,000.00	1,000.00	0.00	0.00
		Expense.....	1,000.00	1,000.00	0.00	0.00
		Division....	1,000.00	1,000.00	0.00	0.00
20 - STREET LIGHTS			3,500.00	0.00	0.00	3,500.00
02 - UTILITIES			3,500.00	0.00	0.00	3,500.00
05 - ELECTRICITY			3,500.00	3,118.59	0.00	381.41
		Expense.....	3,500.00	3,118.59	0.00	381.41
		Division....	3,500.00	3,118.59	0.00	381.41
30 - CAPITAL AMBULANCE			22,193.00	0.00	0.00	22,193.00
99 - MISCELLANEOUS			22,193.00	0.00	0.00	22,193.00
99 - MISCELLANEOUS			22,193.00	20,343.07	0.00	1,849.93
		Expense.....	22,193.00	20,343.07	0.00	1,849.93
		Division....	22,193.00	20,343.07	0.00	1,849.93
45 - HEALTH OFFICER			1,100.00	0.00	0.00	1,100.00
01 - COMPENSATION			1,100.00	0.00	0.00	1,100.00
10 - STIPEND			1,100.00	1,040.00	0.00	60.00
		Expense.....	1,100.00	1,040.00	0.00	60.00
		Division....	1,100.00	1,040.00	0.00	60.00
50 - ANIMAL CONTROL			3,000.00	0.00	0.00	3,000.00
11 - FEES			3,000.00	0.00	0.00	3,000.00
50 - STRAY ANIMAL FEES			3,000.00	1,918.61	0.00	1,081.39
		Expense.....	3,000.00	1,918.61	0.00	1,081.39
		Division....	3,000.00	1,918.61	0.00	1,081.39
		Department..	187,062.00	184,723.44	1,407.43	3,745.99
20 - PUBLIC WORKS						
01 - PAVING			100,000.00	0.00	0.00	100,000.00
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
		Expense.....	100,000.00	97,376.43	0.00	2,623.57
		Division....	100,000.00	97,376.43	0.00	2,623.57
02 - SNOW REMOVAL			116,500.00	0.00	0.00	116,500.00
10 - PUBLIC WORKS			116,500.00	0.00	0.00	116,500.00
02 - SNOW REMOVAL			116,500.00	116,500.00	0.00	0.00
		Expense.....	116,500.00	116,500.00	0.00	0.00
		Division....	116,500.00	116,500.00	0.00	0.00
03 - SALT/SAND SHED			1,500.00	0.00	0.00	1,500.00
02 - UTILITIES			500.00	0.00	0.00	500.00
05 - ELECTRICITY			500.00	93.96	0.00	406.04
		Expense.....	500.00	93.96	0.00	406.04
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
		Expense.....	1,000.00	0.00	0.00	1,000.00
		Division....	1,500.00	93.96	0.00	1,406.04

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date Jnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
20 - PUBLIC WORKS CONT'D				
04 - 911 ENHANCEMENT	7,700.00	0.00	0.00	7,700.00
99 - MISCELLANEOUS	7,700.00	0.00	0.00	7,700.00
99 - MISCELLANEOUS	7,700.00	7,648.82	0.00	51.18
Expense.....	7,700.00	7,648.82	0.00	51.18
Division....	7,700.00	7,648.82	0.00	51.18
10 - TOWN ROADS	65,000.00	0.00	0.00	65,000.00
03 - SUPPLIES	0.00	0.00	0.00	0.00
99 - MISCELLANEOUS	0.00	531.72	0.00	-531.72
Expense.....	0.00	531.72	0.00	-531.72
10 - PUBLIC WORKS	65,000.00	0.00	0.00	65,000.00
01 - PAVING	0.00	90,664.41	90,626.43	-37.98
06 - PAYROLL	65,000.00	6,054.64	0.00	58,945.36
08 - LOADER	0.00	500.00	0.00	-500.00
10 - PICKUP TRUCK AND DRIVER	0.00	662.50	0.00	-662.50
12 - 7 YD TRUCK	0.00	6,662.50	0.00	-6,662.50
13 - EXCAVATOR	0.00	8,325.00	0.00	-8,325.00
14 - 14 YD TRUCK	0.00	9,262.10	0.00	-9,262.10
15 - TRACTOR	0.00	5,720.00	0.00	-5,720.00
16 - SAW	0.00	3,728.00	0.00	-3,728.00
17 - GRADER	0.00	2,400.00	0.00	-2,400.00
35 - CALCIUM	0.00	359.80	0.00	-359.80
36 - COLD PATCH	0.00	4,146.11	0.00	-4,146.11
37 - CULVERTS	0.00	4,789.22	1,632.65	-3,156.57
38 - GRAVEL	0.00	3,803.23	0.00	-3,803.23
39 - HOT MIX	0.00	199.40	0.00	-199.40
Expense.....	65,000.00	147,276.91	92,259.08	9,982.17
Division....	65,000.00	147,808.63	92,259.08	9,450.45
Department..	290,700.00	369,427.84	92,259.08	13,531.24
30 - SOLID WASTE	154,308.00	0.00	0.00	154,308.00
01 - TRANSFER STATION	33,152.00	0.00	0.00	33,152.00
01 - COMPENSATION	11,352.00	0.00	0.00	11,352.00
01 - REGULAR PAY	10,400.00	10,126.67	89.66	362.99
20 - FICA	676.00	622.29	0.00	53.71
21 - MEDICARE	151.00	145.54	0.00	5.46
22 - UNEMPLOYMENT	125.00	100.70	0.00	24.30
Expense.....	11,352.00	10,995.20	89.66	446.46
11 - FEES	16,800.00	0.00	0.00	16,800.00
20 - S.E.R.F.	10,000.00	8,547.34	0.00	1,452.66
21 - DUMP & RETURN	5,000.00	3,875.00	0.00	1,125.00
30 - EQUIPMENT RENTAL	1,800.00	1,410.40	0.00	389.60
Expense.....	16,800.00	13,832.74	0.00	2,967.26
99 - MISCELLANEOUS	5,000.00	0.00	0.00	5,000.00
99 - MISCELLANEOUS	5,000.00	4,948.86	75.00	126.14
Expense.....	5,000.00	4,948.86	75.00	126.14
Division....	33,152.00	29,776.80	164.66	3,539.86
10 - PINE TREE WASTE MSW	92,492.00	0.00	0.00	92,492.00
11 - FEES	92,492.00	0.00	0.00	92,492.00
01 - PERC TIPPING	36,900.00	30,347.27	0.00	6,552.73
02 - PINE TREE MSW	55,592.00	57,679.30	711.82	-1,375.48
Expense.....	92,492.00	88,026.57	711.82	5,177.25
Division....	92,492.00	88,026.57	711.82	5,177.25
20 - COASTAL RECYCLING	28,464.00	0.00	0.00	28,464.00

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account-----	Current			Unexpended
Date Jrnl Desc---	Budget	Debits	Credits	Balance
50 - GENERAL ASSISTANCE CONT'D				
10 - OIL/HEAT	2,000.00	1,607.65	0.00	392.35
Expense.....	2,500.00	1,949.65	0.00	550.35
03 - SUPPLIES	200.00	0.00	0.00	200.00
99 - MISCELLANEOUS	200.00	0.00	0.00	200.00
Expense.....	200.00	0.00	0.00	200.00
30 - GENERAL ASSISTANCE	3,300.00	0.00	0.00	3,300.00
02 - FOOD	550.00	1,089.25	0.00	-539.25
03 - UTILITIES	250.00	342.00	0.00	-92.00
04 - RENT	2,500.00	3,417.00	0.00	-917.00
Expense.....	3,300.00	4,848.25	0.00	-1,548.25
Division....	6,000.00	6,797.90	0.00	-797.90
Department..	6,000.00	6,797.90	0.00	-797.90
60 - ASSESSMENTS	169,184.00	0.00	0.00	169,184.00
02 - COUNTY TAX	169,184.00	0.00	0.00	169,184.00
05 - ADMINISTRATION	169,184.00	0.00	0.00	169,184.00
60 - TAXES	169,184.00	169,184.02	0.00	-0.02
Expense.....	169,184.00	169,184.02	0.00	-0.02
Division....	169,184.00	169,184.02	0.00	-0.02
Department..	169,184.00	169,184.02	0.00	-0.02
70 - EDUCATION	3,499,074.00	0.00	0.00	3,499,074.00
01 - EDUCATION	3,499,074.00	0.00	0.00	3,499,074.00
12 - EDUCATION	3,499,074.00	0.00	0.00	3,499,074.00
01 - ASSESSMENT	3,499,074.00	3,924,493.77	0.00	-425,419.77
Expense.....	3,499,074.00	3,924,493.77	0.00	-425,419.77
Division....	3,499,074.00	3,924,493.77	0.00	-425,419.77
Department..	3,499,074.00	3,924,493.77	0.00	-425,419.77
80 - GRANTS	40,000.00	0.00	0.00	40,000.00
40 - TANNERY 2019 GRANT CLEANUP	40,000.00	0.00	0.00	40,000.00
80 - TANNERY 2019 GRANT CLEANUP	40,000.00	0.00	0.00	40,000.00
01 - TANNERY 2019 GRANT CLEANUP	40,000.00	13,635.86	13,604.97	39,969.11
Expense.....	40,000.00	13,635.86	13,604.97	39,969.11
Division....	40,000.00	13,635.86	13,604.97	39,969.11
41 - FEDERAL GRANT CLEANUP	0.00	0.00	0.00	0.00
80 - TANNERY 2019 GRANT CLEANUP	0.00	0.00	0.00	0.00
02 - FEDERAL GRANT CLEANUP	0.00	17,152.57	17,152.57	0.00
Expense.....	0.00	17,152.57	17,152.57	0.00
Division....	0.00	17,152.57	17,152.57	0.00
Department..	40,000.00	30,788.43	30,757.54	39,969.11
90 - SOCIAL SERVICES	40,023.00	0.00	0.00	40,023.00
03 - DOWNEAST COMMUNITY PARTNERS	11,028.00	0.00	0.00	11,028.00
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
Expense.....	11,028.00	11,028.00	0.00	0.00
Division....	11,028.00	11,028.00	0.00	0.00
05 - YMCA	5,200.00	0.00	0.00	5,200.00
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
Expense.....	5,200.00	5,200.00	0.00	0.00
Division....	5,200.00	5,200.00	0.00	0.00
07 - ELLSWORTH LIBRARY	8,235.00	0.00	0.00	8,235.00
05 - ADMINISTRATION	8,235.00	0.00	0.00	8,235.00

TREASURER'S REPORT - EXPENSES

Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account-----		Current			Unexpended
Date	Jrnl	Budget	Debits	Credits	Balance
30 - SOLID WASTE CONT'D					
11 - FEES		28,464.00	0.00	0.00	28,464.00
03 - COASTAL RECYCLING		28,464.00	927.78	0.00	27,536.22
	Expense.....	28,464.00	927.78	0.00	27,536.22
	Division....	28,464.00	927.78	0.00	27,536.22
21 - RECYCLING REPRESENTATIVE		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
	Expense.....	200.00	0.00	0.00	200.00
	Division....	200.00	0.00	0.00	200.00
	Department..	154,308.00	118,731.15	876.48	36,453.33
40 - PARKS & RECREATION & CEMETERY					
01 - RECREATION COMMITTEE		4,000.00	0.00	0.00	4,000.00
05 - ADMINISTRATION		4,000.00	0.00	0.00	4,000.00
38 - CHARITABLE APPROPRIATIONS		4,000.00	4,000.90	0.00	-0.90
	Expense.....	4,000.00	4,000.90	0.00	-0.90
	Division....	4,000.00	4,000.90	0.00	-0.90
10 - MONUMENT LOT		975.00	0.00	0.00	975.00
05 - ADMINISTRATION		975.00	0.00	0.00	975.00
38 - CHARITABLE APPROPRIATIONS		975.00	839.74	0.00	135.26
	Expense.....	975.00	839.74	0.00	135.26
	Division....	975.00	839.74	0.00	135.26
11 - MEMORIAL DAY		1,000.00	0.00	0.00	1,000.00
05 - ADMINISTRATION		1,000.00	0.00	0.00	1,000.00
38 - CHARITABLE APPROPRIATIONS		1,000.00	993.74	0.00	6.26
	Expense.....	1,000.00	993.74	0.00	6.26
	Division....	1,000.00	993.74	0.00	6.26
30 - RIVERSIDE CEMETERY		2,200.00	0.00	0.00	2,200.00
99 - MISCELLANEOUS		2,200.00	0.00	0.00	2,200.00
99 - MISCELLANEOUS		2,200.00	2,200.00	0.00	0.00
	Expense.....	2,200.00	2,200.00	0.00	0.00
	Division....	2,200.00	2,200.00	0.00	0.00
40 - HILLCREST CEMETERY		900.00	0.00	0.00	900.00
99 - MISCELLANEOUS		900.00	0.00	0.00	900.00
99 - MISCELLANEOUS		900.00	900.00	0.00	0.00
	Expense.....	900.00	900.00	0.00	0.00
	Division....	900.00	900.00	0.00	0.00
50 - PINETREE CEMETERY		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	3,120.00	0.00	-120.00
	Expense.....	3,000.00	3,120.00	0.00	-120.00
	Division....	3,000.00	3,120.00	0.00	-120.00
60 - SHELLFISH MANAGEMENT		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS		3,000.00	3,000.00	0.00	0.00
	Expense.....	3,000.00	3,000.00	0.00	0.00
	Division....	3,000.00	3,000.00	0.00	0.00
	Department..	15,075.00	15,054.38	0.00	20.62
50 - GENERAL ASSISTANCE					
01 - GENERAL ASSISTANCE		6,000.00	0.00	0.00	6,000.00
02 - UTILITIES		2,500.00	0.00	0.00	2,500.00
05 - ELECTRICITY		500.00	342.00	0.00	158.00

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
90 - SOCIAL SERVICES CONT'D				
38 - CHARITABLE APPROPRIATIONS	8,235.00	8,235.00	0.00	0.00
Expense.....	8,235.00	8,235.00	0.00	0.00
Division....	8,235.00	8,235.00	0.00	0.00
11 - LOAVES & FISHES	1,900.00	0.00	0.00	1,900.00
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
Expense.....	1,900.00	1,900.00	0.00	0.00
Division....	1,900.00	1,900.00	0.00	0.00
13 - HISTORICAL SOCIETY	3,000.00	0.00	0.00	3,000.00
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
Expense.....	3,000.00	3,000.00	0.00	0.00
Division....	3,000.00	3,000.00	0.00	0.00
14 - HANCOCK POINT VILLAGE IMPROVE.	3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS	3,000.00	0.00	0.00	3,000.00
99 - MISCELLANEOUS	3,000.00	3,000.00	0.00	0.00
Expense.....	3,000.00	3,000.00	0.00	0.00
Division....	3,000.00	3,000.00	0.00	0.00
18 - W.I.C.	3,060.00	0.00	0.00	3,060.00
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
Expense.....	3,060.00	3,060.00	0.00	0.00
Division....	3,060.00	3,060.00	0.00	0.00
22 - FRIENDS IN ACTION	900.00	0.00	0.00	900.00
05 - ADMINISTRATION	900.00	0.00	0.00	900.00
38 - CHARITABLE APPROPRIATIONS	900.00	900.00	0.00	0.00
Expense.....	900.00	900.00	0.00	0.00
Division....	900.00	900.00	0.00	0.00
28 - HOSPICE VOLUNTEERS	1,200.00	0.00	0.00	1,200.00
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
Expense.....	1,200.00	1,200.00	0.00	0.00
Division....	1,200.00	1,200.00	0.00	0.00
30 - SCULPTURE FUND	2,500.00	0.00	0.00	2,500.00
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
Expense.....	2,500.00	2,200.00	0.00	300.00
Division....	2,500.00	2,200.00	0.00	300.00
Department..	40,023.00	39,723.00	0.00	300.00
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
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
Expense.....	25,315.00	0.00	0.00	25,315.00
Division....	25,315.00	0.00	0.00	25,315.00
02 - SURVEY/LEGAL	0.00	0.00	0.00	0.00
92 - SETTLER'S LANDING	0.00	0.00	0.00	0.00
02 - SURVEY/ LEGAL	12,000.00	4,035.00	0.00	7,965.00
Expense.....	12,000.00	4,035.00	0.00	7,965.00
Division....	12,000.00	4,035.00	0.00	7,965.00
Department..	37,315.00	4,035.00	0.00	33,280.00

TREASURER'S REPORT - EXPENSES
Expense Summary for Fiscal Year 07/01/2019 - 06/30/2020

Account----- Date Jrnl Desc---			Current Budget	Debits	Credits	Unexpended Balance
Final Totals CONT'D						
Final Totals			4,839,549.00	5,221,875.60	162,423.23	-219,903.37

Town of Hancock
Financial Statements
With Independent Auditors Report
For Fiscal Year
Ended June 30, 2020

****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, Maine. 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, 2020

<u>Department</u>	<u>Beginning Balance</u>	<u>Appropriations</u>	<u>Departmental Revenues</u>	<u>Total Available</u>	<u>Net Expenditures</u>	<u>Lapsed Unexpended (Overdraft)</u>	<u>Ending Balance</u>
<u>Administration:</u>							
General Government	\$23,536	\$251,258	\$17,997	\$292,791	\$246,020	\$11,771	\$35,000
Community Access Channel	\$31,204		\$12,032	\$43,236		\$42,736	\$500
Legal Contingency Fund	\$14,938	\$10,000		\$24,938	\$10,463	\$0	\$14,475
Records Management	\$2,332			\$2,332		\$0	\$2,332
Computer Fund		\$14,200		\$14,200	\$12,091	\$2,109	
Town Hall		\$13,400		\$13,400	\$11,660	\$1,740	
Town Hall Revitalization	\$42,865	\$20,000		\$62,865	\$9,304	\$0	\$53,560
Town Hall Remodel		\$50,000		\$50,000	\$50,000	\$0	
Land Purchase	\$24,850			\$24,850		\$24,850	
Assessor's Agent		\$20,000		\$20,000	\$20,000	\$0	
Revaluation		\$10,000		\$10,000	\$10,000	\$0	
Mapping	\$2,026	\$3,000		\$5,026	\$600	\$0	\$4,426
Ordinance Planning	\$5,000			\$5,000		\$0	\$5,000
Planning Board		\$8,950		\$8,950	\$1,656	\$7,294	
	\$146,750	\$400,808	\$30,029	\$577,587	\$371,794	\$90,500	\$115,293
<u>Protection:</u>							
Fire Department	\$35,255	\$75,219		\$110,474	\$67,977	\$31,000	\$11,497
Fire Chief		\$4,000		\$4,000	\$4,000	\$0	
Fire Station Reserve		\$50,000		\$50,000	\$50,000	\$0	
Fire Truck Reserve		\$14,550		\$14,550	\$14,550	\$0	
First Responder		\$9,300		\$9,300	\$9,252	\$48	
Law Enforcement		\$4,200		\$4,200	\$4,200	\$0	
Ambulance		\$22,193		\$22,193	\$20,343	\$1,850	
911 Enhancement		\$7,700		\$7,700	\$7,649	\$51	
Civil Defense	\$1,000			\$1,000		\$1,000	
Street Lights		\$3,500		\$3,500	\$3,119	\$381	
	\$36,255	\$190,662	\$0	\$226,917	\$181,089	\$34,331	\$11,497
<u>Health & Welfare</u>							
General Assistance		\$6,000	\$4,759	\$10,759	\$6,798	\$3,961	
Animal Control		\$3,000		\$3,000	\$3,000	\$0	
Health Officer		\$1,100		\$1,100	\$1,040	\$60	
	\$0	\$10,100	\$4,759	\$14,859	\$10,838	\$4,021	\$0

TOWN OF HANCOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - continued
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

(Exhibit A-1 - Page 2 of 2)

	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Lapsed Unexpended (Overdraft)	Ending Balance
<u>Education:</u>							
School Department	\$1,543,358	\$3,499,074	\$548,180	\$5,590,613	\$3,909,423	\$0	\$1,681,189
	\$1,543,358	\$3,499,074	\$548,180	\$5,590,613	\$3,909,423	\$0	\$1,681,189
<u>Public Works</u>							
Town Roads		\$65,000		\$65,000	\$65,000	\$0	
Snow Removal		\$116,500		\$116,500	\$116,500	\$0	
Paving		\$100,000		\$100,000	\$100,000	\$0	
Sand Salt Shed		\$1,500		\$1,500	\$94	\$1,406	
Solid Waste		\$92,492	\$49,810	\$142,302	\$129,315	\$12,987	
Transfer Station		\$33,152	\$9,264	\$42,416	\$39,112	\$3,304	
Recycling		\$28,664		\$28,664	\$928	\$27,736	
	\$0	\$437,308	\$59,074	\$496,382	\$450,949	\$45,433	\$0
<u>Unclassified:</u>							
Recreation		\$4,000		\$4,000	\$4,000	\$0	
Monument Lot		\$975		\$975	\$975	\$0	
Memorial Day		\$1,000		\$1,000	\$994	\$6	
Veteran's Graves		\$2,200		\$2,200	\$2,200	\$0	
Cannery Clean-Up		\$40,000	\$1,708	\$41,708	\$1,739	\$0	\$39,969
Settler's Landing Debt		\$25,315		\$25,315		\$0	\$25,315
Settler's Landing		\$12,000		\$12,000	\$4,035	\$0	\$7,965
Third Party Requests		\$46,923		\$46,923	\$46,923	\$0	
	\$0	\$132,413	\$1,708	\$134,121	\$60,865	\$6	\$73,249
<u>Other Assessments:</u>							
County Tax		\$169,184		\$169,184	\$169,184	(\$0)	
Overlay		\$119,638		\$119,638	\$0	\$119,638	
	\$0	\$288,822	\$0	\$288,822	\$169,184	\$119,638	\$0
<u>TOTALS</u>	\$1,726,363	\$4,959,187	\$643,750	\$7,329,300	\$5,154,142	\$293,929	\$1,881,229

TOWN OF HANCOCK, MAINE
SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

(Exhibit A-2)

Beginning Unassigned Fund Balance \$788,433

Additions:

Lapsed Accounts (Schedule of Departmental Operations)	\$293,929
Excise Taxes (Net of Appropriation)	\$32,414
Decrease in Unavailable Tax Revenue (Note 3)	\$16,330
Federal and State Reimbursements (Net of Appropriation)	\$34,500
Tax Interest and Fees	\$32,376
Sale of Tax Acquired Property	\$5,491
General Investment Interest	\$45,820
Supplemental Taxes	\$54,465
Other Revenues	\$6,961

Total Additions \$522,286

Reductions:

Appropriations from Unassigned Fund Balance	\$343,469
Licenses and Fees (Net of Appropriation)	\$5,087
Abatements Granted	\$36,347

Total Reductions \$384,903

Total Ending Unassigned Fund Balance \$925,816

TOWN OF HANCOCK, MAINE
 COMBINING BALANCE SHEET - OTHER GOVERNMENTAL FUNDS
 JUNE 30, 2020

	Fire Station Reserve	Town Road Reserve	Town Wharf Reserve	Landfill Closure Reserve	Police Vehicle Reserve	Security Patrol Reserve	Animal Control Reserve	Town Hall Remodel Reserve	MRC Rainy Day Reserve	Revaluation Reserve	Coastal Recycling Reserve	Monument Lot Reserve	Total Other Governmental
<u>Assets & Other Debits</u>													
Cash	\$420,261	\$134,799		\$2,199	\$20,498	\$6,946	\$2,997	\$200,000	\$95,211	\$10,000	\$58,413	\$454	\$582,503
Due From Other Funds		\$256	\$609										\$370,138
<u>Total Assets</u>	<u>\$420,261</u>	<u>\$135,055</u>	<u>\$609</u>	<u>\$2,199</u>	<u>\$20,498</u>	<u>\$6,946</u>	<u>\$2,997</u>	<u>\$200,000</u>	<u>\$95,211</u>	<u>\$10,000</u>	<u>\$58,413</u>	<u>\$454</u>	<u>\$952,641</u>
<u>Liabilities & Fund Balances</u>													
<u>Liabilities</u>													
Due to Other Funds	\$10,250				\$20,498	\$21							\$30,768
<u>Total Liabilities</u>	<u>\$10,250</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$20,498</u>	<u>\$21</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$30,768</u>
<u>Fund Balances</u>													
Committed	\$410,011	\$135,055	\$609	\$2,199	\$0	\$6,925	\$2,997	\$200,000	\$95,211	\$10,000	\$58,413	\$454	\$921,873
<u>Total Fund Balances</u>	<u>\$410,011</u>	<u>\$135,055</u>	<u>\$609</u>	<u>\$2,199</u>	<u>\$0</u>	<u>\$6,925</u>	<u>\$2,997</u>	<u>\$200,000</u>	<u>\$95,211</u>	<u>\$10,000</u>	<u>\$58,413</u>	<u>\$454</u>	<u>\$921,873</u>
<u>Total Liabilities & Fund Balances</u>	<u>\$420,261</u>	<u>\$135,055</u>	<u>\$609</u>	<u>\$2,199</u>	<u>\$20,498</u>	<u>\$6,946</u>	<u>\$2,997</u>	<u>\$200,000</u>	<u>\$95,211</u>	<u>\$10,000</u>	<u>\$58,413</u>	<u>\$454</u>	<u>\$952,641</u>

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

TOWN OF HANCOCK, MAINE
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - OTHER GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2020

	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	MRC Rainy Day Reserve	Revaluation Reserve	Coastal Recycling Reserve	Monument Lot Reserve	Total Other Governmental
Revenues:													
Program Revenues			\$27,156				\$1,160				\$58,413		\$86,729
Interest Earned	\$1,878	\$81	\$733			\$31							\$2,722
Total Revenues	\$1,878	\$81	\$27,889	\$0	\$0	\$31	\$1,160	\$0	\$0	\$0	\$58,413	\$0	\$89,451
Expenditures:													
Program Expenditures	\$10,250	\$132,476					\$1,919					\$840	\$145,485
Total Expenditures	\$10,250	\$132,476	\$0	\$0	\$0	\$0	\$1,919	\$0	\$0	\$0	\$0	\$840	\$145,485
Excess of Revenues Over Expenditures	(\$8,372)	(\$132,396)	\$27,889	\$0	\$0	\$31	(\$759)	\$0	\$0	\$0	\$58,413	(\$840)	(\$56,034)
Other Financing Sources (Uses)													
Operating Transfers In	\$50,000	\$14,550	\$12,074			\$3,333		\$50,000		\$10,000		\$975	\$140,932
Operating Transfers Out			(\$26,500)			(\$4,200)							(\$30,700)
Excess of Revenues and Other Financing Sources over Expenditures and Other Financing Uses	\$41,628	(\$117,846)	\$13,463	\$0	\$0	(\$836)	(\$759)	\$50,000	\$0	\$10,000	\$58,413	\$135	\$54,199
Beginning Fund Balance	\$368,383	\$117,846	\$121,593	\$609	\$2,199	\$7,761	\$3,755	\$150,000	\$95,211	\$0	\$0	\$319	\$867,675
Ending Fund Balance	\$410,011	\$0	\$135,055	\$609	\$2,199	\$6,925	\$2,997	\$200,000	\$95,211	\$10,000	\$58,413	\$454	\$921,873

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

TOWN OF HANCOCK, MAINE

(Exhibit VII)

REQUIRED SUPPLEMENTARY INFORMATION**SCHEDULE OF REVENUES AND EXPENDITURES****BUDGET AND ACTUAL - GENERAL FUND - BUDGET BASIS****FOR THE FISCAL YEAR ENDED JUNE 30, 2020**

	<i>Original Budget</i>	<i>Final Budget</i>	<i>Actual</i>	<i>Variance Favorable (Unfavorable)</i>
<u>Revenues:</u>				
Tax Revenues, Including Exemptions	\$3,964,682	\$3,964,682	\$3,999,182	\$34,500
Excise Taxes	\$450,492	\$450,492	\$482,906	\$32,414
State Revenue Sharing	\$92,371	\$92,371	\$103,277	\$10,906
Interest on Delinquent Taxes	\$0	\$0	\$32,376	\$32,376
Investment Interest	\$0	\$0	\$45,820	\$45,820
Town Fees	\$17,273	\$17,273	\$12,186	(\$5,087)
Federal and State Subsidies and Grants	\$0	\$0	\$34,448	\$34,448
Other Revenues	\$1,700	\$1,700	\$18,153	\$16,453
<u>Total Revenues</u>	<u>\$4,526,518</u>	<u>\$4,526,518</u>	<u>\$4,728,347</u>	<u>\$201,828</u>
<u>Expenditures (Net of Departmental Revenues):</u>				
Administration	\$340,808	\$340,808	\$281,765	\$59,044
Protection	\$126,112	\$126,112	\$113,206	\$12,906
Health & Welfare	\$7,100	\$7,100	\$3,079	\$4,021
Public Works	\$385,808	\$385,808	\$328,301	\$57,507
Education	\$3,499,074	\$3,499,074	\$3,361,243	\$137,831
Unclassified	\$127,438	\$127,438	\$58,183	\$69,255
Other Assessments	\$288,822	\$288,822	\$169,184	\$119,638
<u>Total Expenditures</u>	<u>\$4,775,162</u>	<u>\$4,775,162</u>	<u>\$4,314,961</u>	<u>\$460,201</u>
<u>Excess Revenues Over Expenditures</u>	<u>(\$248,644)</u>	<u>(\$248,644)</u>	<u>\$413,386</u>	<u>\$662,030</u>
<u>Other Financing Sources (Uses)</u>				
Operating Transfers In	\$30,700	\$30,700	\$30,700	\$0
Operating Transfers Out	(\$125,525)	(\$125,525)	(\$140,932)	(\$15,407)
<u>Net Change in Fund Balances</u>	<u>(\$343,469)</u>	<u>(\$343,469)</u>	<u>\$303,154</u>	<u>\$646,623</u>
<u>Beginning Fund Balances</u>	<u>\$2,536,385</u>	<u>\$2,536,385</u>	<u>\$2,536,385</u>	<u>\$0</u>
<u>Ending Fund Balances</u>	<u>\$2,192,916</u>	<u>\$2,192,916</u>	<u>\$2,839,539</u>	<u>\$646,623</u>

THE WARRANT

HANCOCK S.S.

STATE OF MAINE

To Myrna Coffin, 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 Hancock Grammar School gymnasium in said Town on Tuesday, the 11th day of August 2020 at 7:00 p.m. then and there to act upon Articles 1 and 2; and then and there to act on Articles 3 through 82 as set out below, to wit:

ARTICLE:

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

Motion by George Colwell to appoint Gary Hunt as Moderator, second by Jack Bridges, passed.

Moderator sworn in by Town Clerk, Cheryl Robinson.

Meeting opened at 7:00pm by Moderator, Gary Hunt.

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

Motion to allow the following Non Voters to speak: Katrina Kane and representatives from Loaves and Fishes and Friends in Action - seconded, passed.

2. To choose a Budget Committee.

Motion was made to nominate Jeremy Ogden and Toni Dyer and leave the remaining members, seconded, passed.

Selectman, Ernest Butler, made a presentation cautioning all departments on wise spending and the possibility of a State revenue shortfall.

EDUCATION ARTICLES (Articles 3 through Article 16)

3. To see what sum the school administrative unit will be authorized to expend for Regular Instruction. **Recommend \$2,157,441.18**
 - K- 8 Elementary Instructional Services
 - 9-12 Regular Secondary Program
 - English as a Second Language
 - Gifted and Talented Program

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

4. To see what sum the school administrative unit will be authorized to expend for Special Education. **Recommend \$897,318.87**
 - K-12 Special Education Services

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

5. To see what sum the school administrative unit will be authorized to expend for Other Instruction. **Recommend \$36,377.13**

Elementary Co-Curricular
Elementary Athletics

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

6. To see what sum the school administrative unit will be authorized to expend for Student and Staff Support. **Recommend \$370,266.55**

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

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

7. To see what sum the school administrative unit will be authorized to expend for System Administration. **Recommend \$178,721.43**

School Board
Office of the Superintendent
Business Services

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

8. 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 School Committee recommends approval)

Motion to approve as written, seconded, passed.

9. To see what sum the school administrative unit will be authorized to expend for Transportation and Buses. **Recommend \$317,712.85**

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

10. To see what sum the school administrative unit will be authorized to expend for Facilities Maintenance. **Recommend \$313,364.21**

-Operations and maintenance

-Capital Renewal

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

11. To see what sum the school administrative unit will be authorized to expend for All Other Expenditures. **Recommend \$59,543.32**

- School Nutrition Program

(The School Committee recommends approval)

Motion to approve as written, seconded, passed.

12. 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 \$3,209,869.73) 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 \$2,700,592.00**

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 School Committee recommends approval)

Must be a recorded vote

Motion to approve as written, seconded, this article had to be a recorded vote and under the COVID-19 conditions it could be a hand count, YES 40, NO 1, passed.

13. Shall the Town of Hancock raise and appropriate \$820,690.75 additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$820,690.75 as required to fund the budget recommended by the school committee?

The school committee **recommends \$820,690.75** additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$820,690.75.

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 School Committee recommends approval)

Must be a recorded vote

Motion to approve as written, seconded, this article had to be a recorded vote and under the COVID-19 conditions it could be a hand count, YES 40, NO 0, passed.

14. Shall the Town of Hancock raise and appropriate **\$59,543.32** for local nutrition allocation purposes (the school lunch program) for the July 1, 2019 to June 30, 2020 fiscal year?

(The School Committee recommends approval)

Motion to amend fiscal year date to July 1, 2020 to June 30, 2021, seconded, passed.

Motion to approve as written, seconded, passed.

15. To see what sum the municipality will authorize the school committee to expend for the fiscal year beginning July 1, 2020 and ending June 30, 2021 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: \$4,512,614.20.**

Must be a recorded vote

Motion to approve as written, seconded, this article had to be a recorded vote and under the COVID-19 conditions it could be a hand count, YES 42, NO 0, passed.

16. Shall the Hancock School Committee be authorized to transfer amounts exceeding 5% of the total appropriation for any cost center to another cost center or among other cost centers for the 2020-2021 fiscal year?

Residents in the audience and Bill Birdsall, Selectman, had some questions for Katrina Kane, Superintendent, on this article. Motion was made to make the 5% to 10%, seconded, defeated.

Motion to approve as written, seconded, passed.

Articles #17 through #25 are funding requests from non-municipal organizations totaling \$26,928 in taxation or approximately less than 1% of your tax bill. The Board of Selectmen and Budget Committee make no recommendation on these articles.

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).

Motion to approve as written, seconded, passed.

Motion to block vote articles 18 through #25, seconded, passed.

18. To see if the Town will vote to raise and appropriate \$5,200 from Taxation for the support of Down East Family Y.M.C.A.
19. To see if the Town will vote to raise and appropriate \$1,900 from Taxation for the support of the Loaves & Fishes Food Pantry.

20. To see if the Town will vote to raise and appropriate \$2,700 from Taxation for the support of Women Infants and Children (W.I.C.) program.
21. To see if the Town will vote to raise and appropriate \$900 from Taxation for the support of Friends in Action.
22. To see if the Town will vote to raise and appropriate \$1,200 from Taxation for the support of Hospice Volunteers of Hancock County.
23. To see if the Town will vote to raise and appropriate \$3,000 from Taxation for the support of the Hancock Historical Society.
24. To see if the Town will vote to raise and appropriate \$500 from Taxation for the support of Health Equity Alliance.
25. To see if the Town will vote to raise and appropriate \$500.00 from Taxation for the support of Protecting Animal Welfare.

Motion to approve this group, seconded, passed.

*End of Funding Requests******

26. To see if the Town will vote to authorize the Municipal Officers to dispose of tax- acquired property and other town owned property on such terms and conditions as they deem advisable and in the best interests of the public, to authorize the Municipal Officersto 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).

Motion to block vote articles 26 through #35, seconded, passed.

27. 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.
28. 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.
29. To see if the Town will vote to fix the 2nd of November and the 1st of February when all 2020 taxes shall be due and payable in two equal installments and to instruct the Tax Collector to charge 8.00% per annum on all taxes unpaid after said date(s).

30. 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: 2020 tax year and 2021 tax year.)
31. To see if the Town will vote to authorize the Municipal Officers to set the rate of interest at 4% for overpayment of taxes.
32. 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.
33. To see if the Town will authorize the Municipal Officers to spend any miscellaneous departmental revenues received during 2020/2021 and any funds carried forward from 2019/2020 within the same department.
34. 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.
35. To see if the Town will vote to have unexpended balances and overdrafts in all accounts at the end of the fiscal year, except those which remain by law or are deemed necessary by the Municipal Officers, transferred to Unappropriated Surplus.

Motion to approve this group, seconded, passed.

36. To see if the Town will vote to raise, appropriate and allocate a total of \$253,621.00 for Administration in the following manner: \$33,000 from Taxation, \$128,750.00 from Excise, \$72,710.00 from Surplus and \$19,161 from fees.

(The Board of Selectmen and Budget Committee recommend approval)

Motion was made to approve articles #36 through #82 as a block vote, excluding articles 46, 47, 65, 77, 79, 81 & 82, seconded. Moderator requested a recorded vote - YES 18, NO 19, defeated.

Motion was made to amend Article #36 from \$276,121 to \$253,621.00, seconded, passed.
Article #36 amended to \$253,621.00.

37. 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 #36).

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

38. To see if the Town will vote to allocate \$10,000 from Taxation for a new account titled Legal Expense Contingency. This account, if unspent, will roll over annually.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to amend Article #38 from \$10,000.00 to \$5,000.00, seconded, Moderator requested hand count vote, YES 10, NO 19, defeated.

Motion to approve as written, seconded, passed.

39. To see if the Town will vote to appropriate \$10,000 from Surplus for annual Legal Expenses. (This fund rolls in the current legal contingency if unspent. Current contingency is \$14,938 as of June 30, 2019).

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

40. 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)

Motion to approve as written, seconded, passed.

41. To see if the Town will vote to allocate \$17,900 from Surplus for Town Hall.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

42. To see if the Town will vote to allocate \$50,000 from Surplus for the Town Hall Remodel Fund. This fund may be used for the pre-planning, design and engineering phase at the discretion of the Board.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

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

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

44. 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)

Motion to approve as written, seconded, passed.

45. To see if the Town will vote to raise and appropriate \$10,000 from surplus for future revaluation of the Town and to make expenditures from this fund not to exceed the balance. This fund will continue to roll over annually until spent. (Current balance is \$10,000 appropriated in 2019)

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

46. To see if the Town will vote to gift the former Security Patrol Car to the Hancock Volunteer Fire Department.

Motion to approve as written, seconded, passed.

47. To see if the Town will vote to allocate \$1,000 from the Security Patrol Reserve Fund for the Security Patrol car expenses/insurance. (If Article 46 does NOT pass, this Article should be taken up)

(The Board of Selectmen and Budget Committee recommend approval)

Motion to withdraw Article# 47 due to Article #46 passing, seconded, passed. Article 47 withdrawn.

48. To see if the Town will vote to raise and appropriate \$82,249 from Taxation for the operating expenses for the Hancock Volunteer Fire Department.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

49. To see if the Town will vote to raise and appropriate \$5,000 from Taxation for the Fire Chiefs stipend. *(This amount is included in article #48.)*

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

50. To see if the Town will vote to raise and appropriate \$2,500 from Taxation for the Assistant Fire Chiefs stipend. *(This amount is included in article #48.)*

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

51. To see if the Town will vote to raise and appropriate \$60,000 from Taxation for the Future Fire Department Building Fund. This fund may be used for the pre-planning, design, and engineering phase at the discretion of the Board.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to amend Article # 51 from \$60,000.00 to \$50,000.00, seconded, defeated.

Motion to approve as written, seconded, passed.

52. To see if the Town will vote to allocate \$20,000 from Surplus for the Future Fire Truck Fund.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

53. To see if the Town will vote to raise and appropriate \$12,800 from Taxation for the First Responders Program.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

54. To see if the Town will vote to raise and appropriate \$2,500 from Taxation for the EMS Chiefs stipend. *(This amount is included in article #53.)*

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

55. To see if the Town will vote to raise and appropriate \$1,500 from Taxation for the Assistant EMS Chiefs stipend. *(This amount is included in article #53.)*

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

56. 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)

Motion to approve as written, seconded, passed.

57. To see if the Town to will vote to allocate \$22,900 from Surplus for Capital Ambulance Service.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

58. 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)

Motion to approve as written, seconded, passed.

59. To see if the Town will vote to approve taking expenses up to \$2,500 relating to dogs out of the Animal Control Reserve Fund.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

60. To see if the Town will vote to allocate \$7,950 from Surplus for 911 dispatching services.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

61. To see if the Town will vote to allocate \$100,000 for Paving in the following manner: \$72,500 from Excise and 100% of State Road Assistance (approximately \$27,500).

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

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

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

63. 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)

Motion to approve as written, seconded, passed.

64. 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)

Motion to approve as written, seconded, passed.

65. To see if the Town will vote to allow the Board of Selectmen to begin the process to fully close the Town's transfer station permanently and dispose of the property as per Article #26.

Motion was made to amend Article #65 to read "To see if the Town will vote to allow the Board of Selectmen to begin the process to fully close the Town's transfer station permanently and dispose of the property as per approval by Special Town Meeting", seconded, Moderator requested hand vote, YES 9, NO 21, defeated.

Motion to approve as written, seconded, defeated.

66. To see if the Town will vote to allocate \$33,317 for the operation of the Transfer Station in the following manner: \$24,317 from Surplus and \$9,000 from anticipated revenue.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

67. To see if the Town will vote to allocate \$95,900 for Municipal Solid Waste in the following manner: \$52,900 from Excise, and \$43,000 from anticipated revenue.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

68. To see if the Town will vote to allocate \$58,412 from Coastal Recycling Reserve for the purpose of surveying, legal and other costs to dispose of the former facility. (This is the amount Hancock was paid by Coastal Recycling when they closed in 2019). These funds will be carried over if unspent into fiscal year 2021/2022. These funds, if unspent may be applied to Surplus.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, hand count YES 10, NO 14, defeated.

69. 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)

Motion to approve as written, seconded, passed.

70. 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)

Motion to approve as written, seconded, passed.

71. To see if the Town will vote to allocate \$1000 from Surplus for Memorial Day.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

72. To see if the Town will vote to allocate \$6,400 for the care and maintenance of Veterans graves in the Town of Hancock. This amount to be allocated in the following manner: \$3,400 from Surplus and \$3,000 from Pine Tree Cemetery CDARS account. (This amount is paid out to the three (3) cemeteries in town.)

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

73. 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)

Motion to approve as written, seconded, passed.

74. 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)

Motion to approve as written, seconded, passed.

75. To see if the Town will vote to allocate \$175,857 from taxation for County Taxes.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

76. 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)

Motion to approve as written, seconded, passed.

77. To see if the Town will vote to raise and appropriate \$50,000 from taxation for the Tannery clean up grant project. These funds will be carried over if unspent into FY 21/22.

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

Motion was made to amend Article #77 to \$10,000.00, defeated. Motion to approve as written, defeated.

78. 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 as written, seconded, passed.

79. 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 as written, seconded, hand count vote YES 30, NO 1, passed.

80. To see if the Town will vote to raise and appropriate \$25,315 from Taxation for the debt service approved on May 14, 2019 for Settler's Landing and Crabtree Circle road taking and paving.

(The Board of Selectmen and Budget Committee recommend approval)

Motion to approve as written, seconded, passed.

81. To see if the Town will vote to raise and appropriate \$12,000 from Taxation 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. These funds will be carried over if unspent into the fiscal year 2021/2022.

Motion to approve as written, seconded, passed.

82. Shall the following amendments to the Environmental Control Ordinance be approved?
Where additions are proposed they are underscored.

1. Section 5. C. 11.

g. Within the Shoreland Residential and Shoreland Development Zones, no public or private dock, float, pier, wharf, tendering or berthing facility, or passenger facility shall be used to embark, board, disembark, unload, discharge, or otherwise facilitate the transfer of more than fifty (50) passengers per ship. This Section applies to all ships, boats, vessels or watercraft for hire with overnight accommodations for fifty (50) or more passengers.

2. Section 12 B. Definitions

All definitions proposed will be placed alphabetically with current list of definitions.

BERTHING FACILITY: A structure to which a vessel may tie up.

PASSENGER FACILITY: A structure whose purpose is to accommodate travelers en route.

TENDERING: Transporting between an anchored vessel and shore.

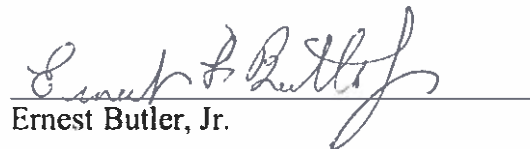
Motion to approve as written, seconded, defeated.

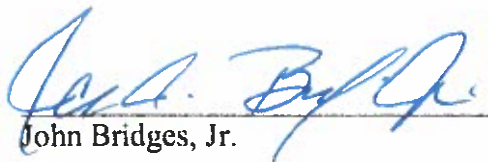
Adjourned at 10:18pm

Respectfully submitted,

Cheryl A. Robinson , Town Clerk


George W. Colwell


Ernest Butler, Jr.


John Bridges, Jr.


Sean Jones


William Birdsall

MAINE MODERATORS MANUAL RULES OF PROCEDURE

(Revised 1980)

Type of Motion	Second Required	Debatable	Amendable	Majority Vote	Recon- sidered	Other
Adjourn	yes	no	no	yes	no	D
Amend	yes	yes	yes	yes	yes	D
Appeal	yes	yes	no	yes	yes	A
Limit Debate	yes	no	yes	2/3	yes	
Voting Method	yes	no	no	yes	no	A
Main Motion	yes	yes	yes	yes	yes	D
Nominations	no	no	no	N/A	no	
Postpone to Time Certain	yes	yes	yes	yes	yes	D
Previous Question	yes	no	no	2/3	no	D
Recess or Adjourn	yes	yes	yes	yes	no	D
Reconsider	yes	yes	no	yes	no	A, B
Take up Out of Order	yes	yes	no	2/3	no	
Withdraw a Motion	no	no	no	yes	C	

Yes- This action is required or permitted.

No- This action cannot be taken or is unnecessary.

A- This motion may be made when another motion has the floor.

B- This motion may only be made by a person who voted on the prevailing side.

C- A negative vote only on this motion may be reconsidered.

D- See Priority of Motions:

Priority of motions is a matter of precedence; in other words, what motions may and may not be made when other questions are before the meeting.

