

2011

Town of Pembroke Maine Annual Report & Warrant for the 2011 Town Meeting

Pembroke (Me.). Municipal Officers

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EAST RIVER BRIDGE



TOWN SQUARE

TOWN OF
PEMBROKE
MAINE

**ANNUAL REPORT
 & WARRANT
 FOR THE
 2011 TOWN MEETING**

OLD PEMBROKE SCHOOL K-12



COLD WINTER SCENE



SNOW LADEN TREES

COMMITTEES, BOARDS & TOWN OFFICIALS

Selectmen Term Expires

Milan Jamieson	2011
Allan Pulk	2012
Joyce Johnson	2013

Town Clerk

Janice Scanlon	2011
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Tax Collector

Janice Scanlon	2011
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Treasurer

Tammy Pulk	2013
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Fire Warden

James Ramsdell	2011
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School Committee

Dixie Beaudoin	2011
Darlene Preston	2011
Melissa Cox	2012
Katherine Evans	2013
Diana Mahar	2013

Planning Board

Albion Goodwin	2011
Lloyd Winchester	2012
Melissa Cox	2013

Conservation Committee

Robert Barr	2011
Jay Beaudoin	2012
Dan Gould	2013
William Rowley	2014
Fred Gralenski	2015

Water District

Jeremy Brown	2011
Fred Gralenski	2012
David Brown	2013
Gregory Johnson	2014
Vacant	2015

Harbor Board of Trustees

Jeremy Brown	2011
Michael Corthell	2012
David Brown	2013

Plumbing Inspector Terry Johnson

Code Enforcement Jim Slowe

Fire Chief James Ramsdell

Harbor Master Robert Moore

Shellfish Warden R. Lester Seeley

Animal Control Officer
R. Lester Seeley

Health Officer Laurie Sprague

Superintendent of Schools
James Underwood

ASSESSOR'S REPORT

Appropriations:	
County Tax	\$ 101,372.00
Fire Ward	\$ 1,500.00
Administration	\$ 77,000.00
Winter Roads	\$ 125,000.00
Solid Waste	\$ 40,000.00
Forest Fire Insurance	\$ 9,500.00
Cemetery Maintenance	\$ 6,000.00
Street Lights	\$ 2,000.00
Vol. Fire Dept.	\$ 8,500.00
Fire Station Maintenance	\$ 5,500.00
Fire Truck Payment	\$ 16,000.00
Dennys River Ambulance	\$ 4,000.00
Federal & State Taxes	\$ 6,500.00
Insurance & Workmen's Comp.	\$ 17,500.00
MMA Membership	\$ 1,700.00
Pembroke Library	\$ 1,000.00
Pembroke Little League	\$ 500.00
Wash. Co. Council of Govt.	\$ 250.00
Animal Control	\$ 1,000.00
Welfare	\$ 1,000.00
Reversing Falls Maintenance	\$ 500.00
Schools	\$ 688,507.00
Overlay	\$ 20,756.23
Total Assessment	\$1,135,585.23
Less Revenue Sharing	\$ 44,367.00
Less Homestead Reimbursement	\$ 21,446.25
Less BETE Reimbursement	\$ 51.68
Less Other Revenue	\$ 18,000.00
Total Commitment	\$1,051,720.30
Valuation of \$55,353,700 times a mil rate of 0.01900	
Amount of Commitment	\$1,051,720.30

TAX COLLECTOR'S REPORT

Commitment	\$	1,051,720.30
Less Abatements	\$	421.80
 Total Commitment	 \$	 1,051,298.50
 Collected Tax	 \$	 889,542.87
Uncollected Taxes	\$	144,989.31
Plus Discount	\$	17,241.63
Less Interest	\$	525.17
Shortage	\$	49.86
 Total	 \$	 1,051,298.50

AUTOMOBILE EXCISE TAX

Receipts	\$	122,273.35
Paid Treasurer	\$	122,273.35

BOAT EXCISE TAX

Receipts	\$	1,582.45
Paid Treasurer	\$	1,582.45

Respectfully submitted,

Janice Scanlon
Tax Collector

2010 UNPAID TAXES

Adams, Richard & Dora	\$ 997.50
Anderson, John & Bulmer, Nancy	\$ 1,162.80
Artino, Alan	\$ 5,409.30
Ashby, Becky	\$ 963.30
** Ashby, Clinton III & Linda	\$ 522.47
Avery, Ray	\$ 704.90
Aweight Downeast	\$ 1,415.50
Ayers, Karen	\$ 178.60
Barnes, Brian	\$ 552.90
Barnes, Melissa	\$ 678.30
Barnes, Preston	\$ 583.30
Barnes, Preston & Norman	\$ 543.40
Beal, Marc	\$ 991.80
Benson, Elaine	\$ 2,211.60
Black Roof Properties LLC	\$ 940.50
Brooks, John	\$ 229.90
Brown, Brandon & Ann	\$ 1,343.30
Brown, Jacqueline/ Harvey	\$ 697.30
Brown, Jeremy	\$ 881.60
Brown, Jeremy D.	\$ 628.90
Brown, Ricky R.	\$ 1,240.70
Brown, Terri	\$ 254.60
Burow, Romantha (Bal.)	\$ 2,986.84
Cabana, Steven	\$ 49.40
Cado Enterprise Inc	\$ 2,538.40
Carver, Glen	\$ 201.40
Carver, Wade	\$ 1,765.10
** Clark, Benjamin	\$ 2,242.00
Coakley, Richard	\$ 1,390.80
Cox, Susan & Wayne	\$ 1,151.40
Cummings, Paul Heirs	\$ 997.50
Cushing, James	\$ 518.70
Dana, Andrea	\$ 469.30
Delnick, Ronald	\$ 668.80
Dewitt, Stephen	\$ 851.20
Dimaggio, Diane	\$ 212.80

Dog-Bull LLC	\$ 7,467.00
Ebbeson, Jon, Richard & Connie	\$ 121.60
Emery, Emily Heirs	\$ 169.10
Foss, Robert & Rhonda	\$ 965.20
Fox, Stanley & Mary	\$ 562.40
Guisinger, Penny	\$ 934.80
Hart, Philip	\$ 285.00
Healey, Sheila	\$ 4,480.20
Hollingsworth, Karen	\$ 3,239.50
Hunter, Stacie	\$ 340.10
Hunter, Robert & Bonnie (Bal.)	\$ 410.60
Jones, Dennis & Victoria	\$ 402.80
Jones, Brian D. (Bal.)	\$ 929.05
Kersarge Properties LLC	\$ 3,752.50
Knowles, Peter	\$ 1,324.30
Leighton, James & Cindy	\$ 739.10
Lester-Bennett, Delia	\$ 167.20
Lewey, Cynthia	\$ 437.00
Lingley, Darlene (Bal.)	\$ 428.59
Lingley, Jerry	\$ 984.20
Look, Richard Jr.	\$ 163.40
Mahar, Arthur III (Bal.)	\$ 752.30
Mahar, Diana	\$ 1,113.40
Mahar, Flora	\$ 387.60
Massy, Dan (Bal.)	\$ 97.85
Matthews, Richard	\$ 1,662.50
Matusiak, Richard	\$ 2,426.30
McCullough, David & Lisa	\$ 3,313.60
McGraw, Jeffrey & Karen	\$ 3,513.10
Miller, Arnold Heirs	\$ 570.00
Miller, Jeanette	\$ 1,221.70
Miller, Scott	\$ 771.40
Moore, William & Susan	\$ 513.00
Morgan, Jennifer	\$ 636.50
Morse, April	\$ 34.20
Morse, Robert	\$ 286.90
Murphy, Helena	\$ 989.90
Murray, Christine	\$ 47.50
Murray, Dallas & Kendra	\$ 152.00
Murray, John	\$ 26.60

Nystrom, Carl & Sandra (Bal.)	\$ 560.53
Ocean Survey Systems Inc	\$ 6,408.70
O'Leary, Douglas	\$ 435.10
Poole, Nicki	\$ 172.90
Preston, Evelyn	\$ 528.20
Pulk, Beverly	\$ 174.80
Pulk, Raymond Jr. & Beverly	\$ 2,223.00
Pulk, William	\$ 537.70
Pulsifer, Stephen & Angela	\$ 203.30
Quinn, Margaret P.R.	\$ 999.40
Ravlin, Joyce	\$ 279.30
Renaud, Herbert	\$ 725.80
Rice, Janice	(Bal.) \$ 509.84
Rio Norton Enterprises LLC	\$ 6,579.70
Rose, April	\$ 372.40
Rychling, Wayne	\$ 1,050.70
Sawyer, Bradley	\$ 771.40
Sawyer, Charles	(Bal.) \$ 665.78
Sawyer, Muriel	\$ 427.50
Scintilore Explor. LTD	\$ 1,679.60
Sheehan, Timothy & Amy	\$ 8,449.30
Small, Kim	(Bal.) \$ 786.32
Small, Mark	\$ 279.30
Smith, Donald	\$ 744.80
Sprague, Laurie	\$ 955.70
Stevens, Mary	\$ 340.10
Stevens, Travis & Elizabeth	\$ 677.31
Sutton, Frank & Rosa	\$ 5,416.90
Taylor, Robert	\$ 1,447.83
Therrien, Vivian	\$ 380.00
Townsend, Judy	\$ 965.20
Tufts, Kenneth & Wendy	\$ 906.30
Veader, Donald & Nancy	\$ 1,521.90
Vining, Kenneth	\$ 313.50
Wallace, Chris & Theresa	\$ 410.40
Wallace, James & Sandra	\$ 691.60
Wallace, James & Phyllis	\$ 159.60
Wallace, Phyllis	\$ 798.00
Walton, Scott	\$ 264.10
Weickers, Allen & Leona	\$ 1,672.00

Wentworth, Justin	\$1,103.90
Wentwoth, Susan	\$674.50
White, Ann	\$1,356.60
Yelitz, Edwin Jr.	(Bal.) \$55.00
Anderson, John & Bulmer, Nancy	\$38.00
Curtis, Richard	\$47.50
Johnson's Mobil Mart	\$742.90
Morgan's Construction	\$2,489.00
Total	\$144,989.31

** Paid Since Books Closed

TREASURER'S REPORT

Town of Pembroke Regular Checkbook

The First, N.A.

Balance Forward July 1, 2010	\$ 392,076.91
Receipts:	
Bar Harbor Banking and Trust	
Randall D. Gardner Trust Fund	\$ 1,841.37
The First, N.A.	
Bankcard (VISA) Fees	(2,040.22)
Interest on Checking / Sweep Account	699.92
Janice Scanlon, Tax Collector:	
Auto Excise Tax	122,273.35
Boat Excise Tax	1,600.45
Real Estate Tax	986,312.81
Janice Scanlon, Town Clerk:	
Shellfish License Fees	1,646.00
Dog License Fees	96.00
Fax Usage Fees	62.00
Treasurer, State of Maine:	
AARA State Fiscal Stabilization Payment (School)	61,519.00
BETE Reimbursement	54.00
CFDA – Education Jobs Fund Program (School)	10,681.01
Department of Human Services (School)	6,657.11
Education Subsidies (School)	680,441.40
General Assistance	780.99
Homestead	16,834.00
MDOT Urban - Rural Initiative Program	43,260.00
Municipal Revenue Sharing	46,197.49
Ordinance Fines	7.00
Septic Systems	4,028.00
Snowmobile Refund	370.72
Speech Teacher Reimbursement- Edmunds (School)	1,687.96
Storm and Flood Damage	9,714.38
Tree Growth	1,578.17
Truck Excise Tax Refund	113.78
Veterans Exemption Reimbursement	1,511.00
Town of Charlotte:	
Reimbursement for Counselor (School)	1,240.89

Town of Dennysville:

Tuition (School)	80,423.13
Articulation Conference Portland - R. Gardner (School)	152.00

Town of Perry:

Load Limit Signs	49.50
Reimbursement for Counselor (School)	4,343.12
Speech Teacher Salary Reimbursement (School)	17,999.99
TRIO Software Reimbursement	993.94
Aon Settlement Administration – Reimbursement	31.42
Blaine Cushing – Trailer Sale	400.00
Building Permits	270.00
Calais Regional Hospital – Refund for Overpayment (School)	322.50
Culverts	324.40
Eastport School Department – Overpayment of Speech / Special Services (School)	1,671.80
Fair Point Communications – Reimbursement (School)	1,029.43
Linguistics, Inc. – Refund for Overpayment (School)	219.90
Maine Municipal Association – WC Audit Reimbursement	698.00
Maine Municipal Association – Insurance Claim Reimb – Windows (School)	1,476.00
Maine Municipal Association – WC/PC Dividend (School)	1,079.00
Maine Municipal Association – WC/PC Dividend	604.00
Maine School Administrative District #19 –Reimb Sub Returning Bus (School)	69.11
NSF Checks and Fees Received	(218.80)
Pembroke Lunch Program (School)	10,000.00
Plumbing Permits	575.00
Septic Systems	25.00
Tax Liens Paid	48,708.67
U.S. Treasury – 941 Return Refund	268.41
Total Receipts	2,172,243.20
Warrants Paid	(2,414,899.46)
Balance Forward	\$ 147,861.55

TOWN OF PEMBROKE –BOAT LANDING PLATINUM PLUS

First National Bank of Bar Harbor

Balance Forward – June 16, 2010	\$22,689.83
Interest	<u>132.67</u>
Ending Balance – June 16, 2011	\$22,822.50

TOWN OF PEMBROKE – CD PASSBOOKS

Machias Savings Bank

Balance Forward - July 1, 2010	\$27,548.03
Interest	<u>353.10</u>
Ending Balance - June 30, 2011	\$27,901.13

Respectfully submitted,

Tammy L. Pulk

Treasurer, Town of Pembroke

TAX LIENS AS OF JUNE 30, 2011

Name	Map	Lot	Current Year	Expired Year	Amount
Anderson, John & Bulmer, Nancy	8	16-2	2009		883.84
Ashby, Becky	17	12	2009		623.44
Ashby, Becky	17	12		2008	823.07
Ashby, Becky	17	12		2007	856.26
Ashby, Becky	17	12-1	2009		318.80
Ashby, Becky	17	12-1		2008	315.70
Ashby, Becky	17	12-1		2007	206.12
Barnes, Brian	8	28-1	2009		610.93
Barnes, Brian	8	28-1		2008	637.25
Barnes, Melissa	9	6C	2009		737.49
Benson, Elaine	5	17	2009		2438.07
Benson, Elaine	5	17		2008	1499.61
Brooks, John & Chaloult, Alisa	17	34	2009		172.73
Brooks, John & Chaloult, Alisa	17	34		2008	155.10
Brown, Annette	5	2-4		2008	1072.20
Brown, Annette	5	2-4		2007	1100.90
Brown, Annette	5	2-4		2006	887.01
Brown, Annette	5	2-4		2005	74.82
Brown, Ricky	5	2-4	2009		1268.20
Brown, Ricky Jr	8	4A		2004	184.14
Brown, Jacqueline & James	15	52	2009		746.55
Brown, Terri	3	6-3	2009		243.68
Burow, Romantha	6	28-1	2009		2239.48
Cado Enterprises, Inc	16	29	2009		1255.69
Clark, Benjamin	14	85	2009		865.49
Cummings, Paul - Heirs	8	2	2009		742.16
Cushing, James	6	11A	2009		502.42
Cushing, James	6	11A		2008	503.77
Dana, Andrea / Probert, Fox	11	50B	2009		441.19
Delnicki, Ronald	17	11	2009		370.38
Dog-Bull LLC	3	22	2009		8253.44
Foss, Robert & Rhonda	5	4	2009		1015.72
Healey, Sheila	9	13	2009		4967.76
Healey, Sheila	9	13		2008	5030.28
Healey, Sheila	9	13		2007	5228.59
Healey, Sheila	9	13		2006	5371.82
Healey, Sheila	9	13		2005	1978.19
Hryniw, Walter	10	10		2007	599.34

Hryniw, Walter	10	11		2007	566.40
Hryniw, Walter	10	22		2007	643.25
Hunter, Stacie	13	46-1	2009		295.13
Jones, Dennis & Victoria	14	58	2009		366.79
Jones, Dennis	14	58		2008	133.92
Jones, Dennis	14	58		2007	352.05
Lingley, Jerry & Foley, Julia	9	10	2009		545.52
Lingley, Jerry	9	11	2009		530.92
ME XXX	17	51	2009		89.98
ME XXX	17	36	2009		5912.27
Mahar, Arthur & Thomas	1	18-1	2009		1552.29
Mahar, Diana	2	42	2009		1143.01
Mahar, Diana	2	42		2008	1137.71
Mahar, Flora	7	25	2009		731.95
* Mahar, Flora	7	25		2008	137.47
** Massy, Dan & Nemecek, Nichole	11	15	2009		131.39
Matthews, Richard (Pers Rep) & Small, Helen-Heirs	9	15	2009		1556.16
Matthews, Richard (Pers Rep) & Small, Helen-Heirs	11	37	2009		281.24
Miller, Scott	7	18	2009		767.42
Miller, Scott	7	18		2008	757.33
Miller, Scott	7	18		2007	773.69
Miller, Scott	7	18		2006	805.72
Miller, Scott	7	18		2005	673.54
Miller, Scott	7	18		2004	1192.19
Miller, Scott	7	18		2003	1016.17
Miller, Scott	7	18		2002	820.49
Miller, Arnold - Heirs	10	8-1	2009		673.52
Miller, Arnold - Heirs	10	8-1		2008	681.48
Miller, Arnold - Heirs	10	8A		2007	709.13
Miller, Arnold - Heirs	10	8A		2006	724.64
Miller, Arnold - Heirs	10	8A		2005	730.55
Miller, Arnold - Heirs	10	8A		2004	985.56
Miller, Arnold - Heirs	10	8A		2003	839.51
Miller, Arnold - Heirs	10	8A		2002	825.09
Miller, Arnold - Heirs	10	8A		2000	572.57
Miller, Jeannette	11	1	2009		1047.75
Morgan, Jennifer	13	42A	2009		658.20
Morse, Robert Jr.	12	14-6	2009		279.16

Murphy, Helena Gannon, PR	17	19	2009		759.07
Murphy, Helena Gannon, PR	17	19		2008	768.12
Murphy, Helena Gannon, PR	17	19		2007	1069.28
Murphy, Helena Gannon, PR	17	20	2009		423.13
Murphy, Helena Gannon, PR	17	20		2008	427.90
Murphy, Helena Gannon, PR	17	20		2007	533.45
Murray, Dallas & Kendra	11	16	2009		214.46
Murray, John	11	55	2009		76.75
Murray, John	11	55		2008	77.13
McCullough, David & Lisa	1	28	2009		2018.61
New England Telephone & Verizon	16	6		2008	512.43
Preston, Evelyn	12	5	2009		544.15
Preston, Evelyn	12	5		2008	248.79
Pulk, Raymond & Beverly	13	46		2008	1390.36
Rose, April & Trott, Michael	2	38-2	2009		304.22
Rose, Daniel	2	38-2		2004	566.10
Rose, Daniel	2	38-2		2003	490.99
Rose, Daniel	2	38-2		2002	383.75
Rose, Daniel	2	38-2		2001	172.75
Sawyer, Bradley	13	8	2009		772.96
Small, Mark	12	21A	2009		45.56
Small, Mark	12	31	2009		189.43
Small, Mark	12	32	2009		187.34
Sprague, Laurie	8	6	2009		975.36
Stevens, Travis & Elizabeth	4	12	2009		883.55
Townsend, Judy	12	24	2009		759.62
Wallace, Chris & Theresa	14	64	2009		370.96
Wallace, Chris & Theresa	14	64		2008	355.85
Wallace, Chris & Theresa	14	64		2007	356.45
Wallace, Chris & Theresa	14	64		2006	376.61
Wallace, Chris & Theresa	14	64		2005	311.09
Wallace, Chris & Theresa	14	64		2004	597.35
Wallace, Chris & Theresa	14	64		2003	507.56
Wallace, Chris & Theresa	14	64		2002	500.17
Wallace, Chris & Theresa	14	64		2001	504.65
Wallace, Chris & Theresa	14	64		2000	179.74
Wallace, Phyllis	15	39	2009		814.70
Wallace, James & Phyllis	15	40	2009		187.34
Total Tax Liens					\$106,720.52

* Partial Payment Received Since Books Closed

** Paid in Full Since Books Closed

PEMBROKE FIRE DEPARTMENT

2010 / 2011 ANNUAL REPORT

The department currently has 15 members. We are working toward getting everything updated to the Maine Department of Labor Standards. We have completed a complete inventory of all department owned equipment. It was put on paper and computer disk. During the year 200 man hours of training was completed. My thanks to all those involved.

Chief, James Ramsdell

TOWN CLERK'S REPORT

MARRIAGES

Newell Lewey & Jamie Bissonette	Aug. 9, 2010
Wayne Cushing & Muriel Randall	Sept. 25, 2010
Alan-Michael Cummings & Tamara Pulk	Nov. 6, 2010
Stanley Stevens & Catherine Stevens	Dec. 19, 2010
Bruce Bailey & Savanna Massy	Feb. 13, 2011
Eric Smith & Alesia Kilton	June 25, 2011

BIRTHS

8 New Babies in Town of Pembroke

DEATHS

Sandra Moore	July 17, 2010
Ruthella Clark	July 9, 2010
Robert Mackintire	Dec. 17, 2010
Pauline Stanhope	Dec. 28, 2010
Howard E. Moore	Jan. 16, 2011
David C. Leonard	Apr. 25, 2011

RECREATIONAL VEHICLES REGISTERED

ATV	74
Boats	117
Snowmobiles	50

DOG LICENSES ISSUE

	2008	2009	2010
Males/Females	7	7	3
Neutered/Spayed	58	85	59

Gun permits are handled directly through the Maine State Police.
They may be reached at 207-624-7210.

Respectfully submitted,
Janice Scanlon
Town Clerk

REGISTRAR OF VOTERS

Pembroke has a total of 603 Registered Voters. 195 are registered as Democrats, 169 are registered as Republicans, 16 are registered a Green Independents, 223 are Unenrolled.

Respectfully submitted,
Janice Scanlon
Registrar of Voters

Cemetery Trust Funds

Abernethy, James	\$ 300.00	Drummey James	200.00
Antone, William	100.00	Dunn, Fred J.	100.00
Anthony, Albert	100.00	Dunn & Boswith	150.00
Anthony, Fletcher	200.00	Dunn, Joseph	100.00
Ashby, Albert	500.00	Dunn, Mahala	200.00
Barnes, Lansing M.	200.00	Evans, John E.	300.00
Bartlett, Alice	50.00	Eye, Lucy	100.00
Bartlett, George	100.00	Fayle, Ralph	200.00
Best, Dr	500.00	Fisher, Carrol E.	100.00
Bishop, Melvin & Margaret	200.00	Fisher, Perkins	150.00
Blackwood, Edward M.	200.00	Fisher & Varney	100.00
Blackwood, William	200.00	Freeman, Ella G.	100.00
Bowden, William	200.00	Frost, Columbus	200.00
Boyden, Ellis E.	200.00	Frost, John & Mary	200.00
Bridges, Henry S.	300.00	Ganong, Burpee	200.00
Bridges & Spinney	100.00	Gardner, Elliot	100.00
Brown, Allen R.	100.00	Gardner, Harold	100.00
Brown, Fred	200.00	Gardner, Allen	100.00
Brown, Harland W.	250.00	Gardner, Stephen	100.00
Brown, N.D. & Rice, E & M.J.	200.00	Gordon, Augustus E.	300.00
Brown, Victor	300.00	Gough, Isaac	100.00
Brown, Walter R.	100.00	Gough, Isaac D. & McKay, Ann	100.00
Carter, Fred & Almeda	350.00	Gricus, Leon	300.00
Carter, John W.	100.00	Harris, James & Martin	300.00
Carter, Mariner	300.00	Hatch, W.L.	200.00
Carter, Willis	200.00	Hatch, W.B.	100.00
Cook, Donald L.	200.00	Hatton, Lillian	200.00
Cushing, Harland	200.00	Hersey, Adele D.	200.00
Cushing, Lawrence	100.00	Hersey, Caleb & Henry D.	200.00
Cushing, Millard	100.00	Hersey, Heiman	100.00
Cushing, Parker	100.00	Hills, M.S.	100.00
Cushing, Vernon	100.00	Hilton, Alvah	100.00
Cushing, Victor	50.00	Hilton, Fred & Lyman Smith	100.00
Daggett, Donald	100.00	Hilton, Alvah M. & Phoebe	200.00
Daggett, Leroy	100.00	Hilton, J.W.	100.00
Dana, George	250.00	Hobart, Clementine	100.00
Davis, Frank J.	200.00	Kilby, Clinton & Ella	200.00
Dean, John (Swazey)	200.00	Knowlton, Jessie H.	200.00

Knowlton, Judson	250.00	Ramson, Henry	100.00
Lavin, Edward	250.00	Reynolds, Luella	200.00
Leighton, Hatevil (Herseyside)	500.00	Reynolds, Orin G.	100.00
Leighton, Newell	100.00	Rice, Harry	200.00
Leighton, Raymond	200.00	Rice, Henry	100.00
Leighton, William	200.00	Rice, Neil & Marjorie	200.00
Lincoln, Frank	200.00	Rice, Norman	300.00
Little, Arthur	500.00	Rice, William L.	500.00
Little, Frank	200.00	Robinson, Raymond & Mary	100.00
Little, Harry	200.00	Robinson, George	100.00
Longmore, John	400.00	Rogers, Albion & Bertha	100.00
Lovell, James D.	150.00	Rogers, Dr. John	100.00
Lovell, Nina E.	650.00	Rose, Harold (Clarkside)	250.00
Lowe, Irving S.	200.00	Samson, Ichabod	150.00
Lowe, William	200.00	Sears, A. Lester & Anna M.	200.00
Mahar & Owen (Clarkside)	250.00	Sears, Alfred L.	300.00
Miller, Emil L.	500.00	Sears, Herbert & Stella	200.00
Miller, George & Carolyn	100.00	Sherrard, George	100.00
Mills, Sheldon(Clarkside)	200.00	Smith, Arthur B. & Edward C.	200.00
Miner, Benjamin F.	200.00	Smith, Edgar	100.00
Miner, Thelma B.	200.00	Smith, Lyman G.	100.00
Miner, Frank	200.00	Smith, Lucas	250.00
Moore, Howard E.	200.00	Smith, William & Gertrude	300.00
Morang, Gladys (Clarkside)	200.00	Sprague, George F.	100.00
Morgan, Aphonzo & Augusta	250.00	Sprague, Malcolm & Ruth,	
Morgan, Lois & John	200.00	Moore Elliot & Burke Bertha	200.00
Nordland, Arvo & Maxine	200.00	Stanhope, Winfield	100.00
Olsson & Hume	200.00	Stevens, George H.	200.00
Owen, Donald	200.00	Stordard, Frances & James	200.00
Paige, Josiah C.	75.00	Stordard, Samuel	100.00
Paige, Otis S.	75.00	Suski William P. (Clarkside)	200.00
Perkins, Minden	200.00	Taylor, Leon B.	200.00
Pomeroy, Albert & Louise	250.00	Thompson, John R.	200.00
Pomeroy, T.W. Dr.	200.00	Varney, Thomas & Lelia	200.00
Porter, Ansley	150.00	Wallace, Merlin	200.00
Porter, Cassius G.	100.00	Ward, Charles & Sophroni	200.00
Porter, Hugh	100.00	Ward Roscoe	200.00
Porter, John W.	100.00	Watts, Frank	100.00
Pulk, Charles & Lee Cox	100.00	Wentworth, Millard & Effie	200.00
Randall, Mary E.	150.00	Wilder, Abnoriam J.	100.00

Wilder, Arabella	200.00
Wilder, E. G.	100.00
Wilder, Elvira	200.00
Wilder, W.D.	100.00
Wilder, Wilmot	100.00
Weitzel, Emery	200.00
Wright, J.C. & Turner	100.00

Total cemetery trust funds \$ 30,650.00

ADMINISTRATION

Balance carried		
Appropriation	\$	77,000.00
Fax use	\$	40.00
Building permits	\$	270.00
Plumbing Permits	\$	575.00
U.S Treasury	\$	268.44
Town of Perry	\$	1,043.00
Total	\$	79,196.44
Expended		
Janice Scanlon (tax collector)	\$	37,549.46
Janice Scanlon (town clerk)	\$	1,500.00
Janice Scanlon (expense)	\$	1,879.24
Tammy Pulk (treasurer)	\$	5,500.00
Tammy Pulk (expense)	\$	219.66
Milan Jamieson	\$	3,900.00
Milan Jamieson (expense)	\$	51.72
Joyce Johnson	\$	1,500.00
Allan Pulk	\$	1,500.00
J. Douglas Guy	\$	5,359.59
John Bloomendal	\$	125.00
James Slowe	\$	1,425.00
Robert Moore	\$	500.00
Robert Moore (expense)	\$	11.34
Laurie Sprague	\$	250.00
James Wadman C.P.A. 2010 audit	\$	8,955.50
Fair Point Communications - 726-4047	\$	425.64
Calais Press (225 town reports)	\$	1,946.70
Register of Deeds Office	\$	113.32
Postmaster – PO Box rent 247	\$	309.70
Calais Advertiser	\$	120.00
Paul Mahar	\$	50.00
Barbara Hicks	\$	109.45
A.T.&T. 726-4047	\$	417.13
Mary Mahar (Election)	\$	170.00
Mary Leonard (Election)	\$	45.00
Hazel Kierstead (Election)	\$	170.00
Romelda Jamieson (Election)	\$	125.00

The Quoddy Tides	\$	141.00
Al Goodwin (Expense)	\$	5.54
Jon Mullen	\$	30.00
M.M.A. (manuals & workshop)	\$	215.00
Dana Hatton (Emergency Management Director)	\$	100.00
Ace Hardware	\$	35.98
Harris Assessing Hardware	\$	1,987.87
Marion Transfer Station, Inc.	\$	518.03
R. Lester Seeley (A.C.O.)	\$	270.00
University of Maine (digital maps)	\$	<u>359.25</u>
Total	\$	77,891.05
Balance	\$	1,305.39

State Road Fund Account

Received		
From Treasurer State	\$	43,260.00
Transferred to Highway Account	\$	43,260.00

Forest Fire Insurance Reserve Account

Appropriation	\$	9,500.00
Paid F.A. Peabody Ins.	\$	9,500.00

New Fire Truck Account

Opening balance	\$	969.10
Appropriation	\$	16,000.00
Total	\$	16,969.10

Expended		
Bank of America Public Capital Corp.	\$	16,000.00
Balance	\$	969.10

Town Office Account

Balance carried	\$	8,035.60
Expended		
Lanpher Assoc.	\$	4,329.50
Balance	\$	3,706.10

	Fire Department Physicals		
Balance carried		\$	672.00
	Legal Fees Account		
Balance carried		\$	1,506.28
	911 Sign Account		
Balance carried		\$	309.35
	County Tax		
Paid to the Washington County Treasurer		\$	101,372.00
	Ambulance Account		
Balance carried		\$	1,995.55
Appropriation		\$	4,000.00
Total		\$	5,995.55
Expended			
Dennys River Ambulance		\$	4,000.00
Balance		\$	1,955.55
	Boat Landing Account		
Balance carried		\$	4,531.81
Boat Registrations		\$	1,582.45
Total		\$	6,114.26
Expended			
Robert Moore		\$	11.34
Ohio Brook Disposal		\$	235.00
Thomas DiCenzo		\$	<u>480.00</u>
Total		\$	726.34
Balance		\$	5,387.92
	FICA & MED Tax Account		
Appropriation		\$	8,000.00
Expended			
Paid towns share Fica. Tax		\$	5,079.88
Paid towns share Med. Tax		\$	<u>1,188.14</u>
Total		\$	6,268.02
Balance carried		\$	1,731.98

Interest Account

Received from The First, N.A. \$ 699.92

General Assistance Account

Balance carried \$ 1,588.71
Appropriation \$ 1,000.00
Reimbursement from state \$ 780.99
Total \$ 3,369.70

Expended

Eastern Plumbing & Heating \$ 915.23
Bangor Hydro \$ 120.00
University of Maine \$ 70.67
Tamaro Oil Co. \$ 175.18
Total \$ 1,281.08
Balance \$ 2,088.62

Solid Waste Account

Appropriation \$ 56,245.00
Expended
Marion Transfer Station, Inc. \$ 40,243.38
Balance \$ 16,001.62

Highways Account

Balance carried \$ 49,752.16
FEMA reimbursement \$ 9,714.38
From Excise Tax \$ 122,273.35
From State Road Money Account \$ 43,260.00
Cynthia Lewey – Culvert \$ 160.00
Allen Gray \$ 160.00
Total \$ 225,219.89

Expended

Lane Construction Co. (paving) \$ 104,311.18
Cargill Salt Inc. \$ 14,936.07
Hallowell Const. (grading) \$ 4,755.00
EBS \$ 1,563.05
Pavement Management Service \$ 1,350.00
R. Cushing Sr. \$ 6,959.75
R. Cushing Jr. \$ 6,959.75

R. Cushing Jr. (sweeper rental)	\$	300.00
Jeff Brown	\$	1,148.00
Morgan Const.	\$	2,422.00
Morgan Const. (sweeping)	\$	780.00
B&A Transport (mowing)	\$	4,702.00
B&A Transport	\$	8,551.00
Ground F/X, Inc	\$	26,367.50
Guptill's Logging	\$	46.60
Ohio Brook Disposal (town cleanup)	\$	118.00
R.H. Foster, Inc.	\$	371.75
Johnson's True Value	\$	328.48
Curtis Parts Resources	\$	7.03
Econo Sign	\$	578.41
Daniel Curtis	\$	300.00
Swan Screen Printing	\$	230.86
White Sign	\$	190.60
Washington Co. U.T. (culverts)	\$	<u>400.00</u>
Total	\$	187,647.03
Balance	\$	37,572.86

Surplus Account

Balance carried	\$	11,830.00
Expended		
R. Lester Seeley A.C.O	\$	75.00
Mark Stanhope (Beaver control)	\$	250.00
Rhoades Lumber (fire house stairs)	\$	301.88
U.S. Treasury (fine)	\$	3,270.00
Lloyd Winchester (labor)	\$	270.00
Gary Brasslett (labor & parts)	\$	253.30
R. Cushing Sr.	\$	543.25
R. Cushing Jr.	\$	543.25
Jeff Brown	\$	102.00
E.B.S (lumber)	\$	235.40
J. Douglas Guy (assessing)	\$	<u>4,000.00</u>
Total	\$	9,617.36
Balance	\$	2,212.62

Small City Septic System Grant Program

Paul Remillard	\$	25.00
Treasurer State	\$	4,028.00

M.M.A. Insurance Account

Appropriation	\$	17,000.00
Reimbursement	\$	<u>698.00</u>
Total	\$	17,698.00

Expended		
M.M.A Ins, Services	\$	11,237.50
Balance	\$	6,460.50

Winter Road Account

Balance carried	\$	1,988.58
Appropriation	\$	<u>125,000.00</u>
Total	\$	126,988.58

Expended		
Danny Curtis (sand pile)	\$	2,455.00
Daniel Curtis (plowing)	\$	96,000.00
Keith Hallowell	\$	1,942.50
Ground F/X – (sand & trucking)	\$	<u>22,577.50</u>
Total	\$	122,975.00
Balance	\$	4,013.58

Street Light Account

Appropriation	\$	2,000.00
Paid Bangor Hydro	\$	1,893.56
Balance	\$	106.44

Organization Requests

Appropriation	\$	5,750.00
W.H.C.A	\$	2,000.00
Eastern Taskforce on Aging	\$	2,000.00
Pembroke Library	\$	1,000.00
Pembroke Little League	\$	500.00
Washington County Council of Governments	\$	250.00

Maine Municipal Association Dues

Appropriation	\$	1,700.00
Paid M.M.A. dues 2010	\$	1,593.00
Balance	\$	107.00

Overlay Account

Overlay Raised	\$	20,756.53
Discount paid	\$	17,241.63
Abatements	\$	1,692.90
Total Transferred to Surplus	\$	1,822.00

Animal Control Account

Appropriation	\$	1,000.00
Dog Licenses	\$	<u>114.00</u>
Total	\$	1,114.00

Expended		
R. Lester Seeley	\$	450.00
Town of Perry – Kennel Fee	\$	<u>500.00</u>
Total	\$	950.00
Balance carried	\$	164.00

Shellfish Account

Balance carried	\$	6,155.36
License Sales	\$	<u>1,646.00</u>
Total	\$	7,801.36

Expended		
Lester Seeley	\$	975.00
R. Cushing Sr.	\$	1,232.00
R. Cushing Jr.	\$	1,232.00
Jeff Brown	\$	1,232.00
EBS	\$	29.40
Janice Scanlon	\$	52.25
Calais Ad.	\$	30.00
Quoddy Tides	\$	<u>19.50</u>
Total	\$	4,802.15
Balance	\$	2,999.21

Fire Ward Account

Appropriation	\$	1,500.00
Paid James Ramsdell	\$	1,500.00

Pembroke Fire Department Account

Balance carried	\$	3,612.00
Appropriation	\$	<u>8,500.00</u>
Total	\$	12,112.00

Expended		
K.&T. Environmental	\$	4,025.00
Overhead Door	\$	490.24
Fair Point (Broadband)	\$	399.90
Curtis Parts Resources (parts)	\$	92.22
Curtis Ser. Ctr.	\$	1,179.28
Black Bear Security	\$	276.00
Pembroke Irving (fuel)	\$	182.66
Franklin Products	\$	100.69
P.C.T.	\$	56.00
Johnson's True Value	\$	101.54
Gall's	\$	501.73
W.S. Darley & Co.	\$	741.81
Larry's Auto Repair	\$	157.50
Guay Fire Equipment	\$	136.00
Industrial Protection (pump testing)	\$	1,149.00
J. Brown Professional Services	\$	<u>450.00</u>
Total	\$	10,933.86
Balance	\$	2,072.43

**WARRANT
FOR THE ANNUAL TOWN MEETING
TOWN OF PEMBROKE, MAINE**

To: Janice Scanlon, a resident of The Town of Pembroke, in the County of Washington and the State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Pembroke, qualified by law to vote in town affairs, to assemble in the Elementary School in said Town on Monday the 25th of July, 2011 at 7 o'clock in the evening to act on the following articles to wit:

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

Article 2. To elect a Selectman, assessor and Overseer of the Poor for the term of Three (3) years, and raise and appropriate the Compensation for each Selectman, Assessor and Overseer of the Poor.

Article 3. To elect a Town Clerk and to fix the compensation.

Article 4. To elect a Tax Collector for the term of three (3) years and to fix the compensation for the Tax Collector.

Article 5. To elect one or more members to the Superintending School Committee.

Article 6. To elect one or more members to the Harbor Committee.

Article 7. To elect one or more members to the Conservation Committee.

Article 8. To elect one or more members to the Water District.

Article 9. To elect a Fire Ward and raise and appropriate the compensation for the ensuing year. (Selectmen recommend \$1,500.00 from taxation).

Article 10. To see if the Town will vote to authorize the Tax Collector or

Treasurer to Accept prepayments of taxes not yet committed, pursuant to M.R.S.A. 506.

Article 11. To see what sum the Town will vote to raise and appropriate for the 2011 Washington County Tax. (Selectmen recommend \$117,765.00). Up from 2010 \$16,353.00

Article 12. To see if the town will vote to raise and appropriate a sum of money for the Administration Account for the purpose of paying salaries and expenses of elected officials and other employees.(The Selectmen recommend \$80,000.00 from taxation).

Article 13. Recognizing the need to provide for the protection of life and property and resources of the town of Pembroke, the municipal officers are hereby authorized and directed to enter into agreements with other municipalities and / or Washington County, State, Federal and private agencies as necessary to ensure assistance in the event of fire, and other disasters which exceed local response capability.

Article 14. To see what sum the town will raise and appropriate for ways, highways and bridges. (The selectmen recommend below).

Balance carried	\$ 49,753.16
From Excise Tax	\$ 122,273.35
From state	\$ 43,260.00
FEMA	\$ 9,714.58
Cynthia Lewey	\$ 160.00
Allen Gray	\$ 160.00
Total	\$ 225,321.09

Article 15. To see sum the selectmen recommend for the Winter Road Account (Selectmen recommend \$130,000.00 from taxation).

Article 16. To see what sum the town will raise and appropriate for the disposal of solid waste at Marion Transfer Station. (Selectmen recommend \$35,000.00 from taxation).

Article 17. To raise and appropriate a sum of money for Forest Fire Insurance (Selectmen recommend \$9,100.00 from taxation).

Article 18. To see what sum the town will raise and appropriate for cemetery

maintenance account. (Selectmen recommend \$6,000.00 from taxation).

Article 19. To see what sum the town will vote to raise and appropriate for the Street Light Account. (Selectmen recommend \$2,500.00 from taxation).

Article 20. To see what sum the town will vote to raise and appropriate for the expenses of the Pembroke Vol. Fire Department. (Selectmen recommend \$8,500.00 from taxation).

Article 21. To see what sum the town will raise and appropriate for the operation and maintenance of the towns fire station. (Selectmen recommend \$9,000.00 from taxation).

Article 22. To see if the town will vote to raise and appropriate from taxation the sum of \$16,000.00 to make the yearly payment on the towns fire truck.

Article 23. To see if the town will vote to raise and appropriate a sum of \$2,100.00 for support of the Denny's River Ambulance from taxation

Appropriate	\$	2,100.00
Balance carried	\$	1,955.00
Total	\$	4,055.00

Article 24. To see if the town will vote to raise and appropriate a sum of money to pay the town's share of federal and unemployment taxes that it pays on its employees. (Selectmen recommend \$10,000.00 from taxation).

Article 25. To see if the town will vote to raise and appropriate the sum of \$5,000.00 from taxation for the following purposes.

Property & Casualty Insurance	\$	8,500.00
Public Officials Liability Ins.		
Workers Compensation Ins.	\$	3,250.00
Total	\$	11,750.00

Appropriate	\$	5,400.00
Balance carried	\$	6,450.60
Total	\$	11,850.60

Article 26. To see if the town will allow a discount on real estate and personal property taxes, and fix the rate and time for the ensuing year (Selectmen recommend 3% for 30 days and 2 % -31 to 60 days

- Article 27. To see if the town will vote to charge 5% per year on unpaid taxes beginning 150 days after commitment.
- Article 28. To see if the town will vote to allow the Treasurer to make temporary bank loans in anticipation of taxes, not to exceed \$350,000.00. Said loans shall be paid back during the year which the loans are made.
- Article 29. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, and from donation, and to execute quit claim deeds for said property.
1. Notice of intent to sell such property shall be published in a local newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon.
 2. The parties from whom the property has been taken for nonpayment of taxes thereon may purchase said real estate from the town at any time before the expiration of fourteen (14) days from the date of publication, the date of purchase price in the latter case of quit claim deed.
 3. In the event the event the parties from whom the real estate was taken by the town for unpaid taxes fail to redeem the property, the real estate may be sold to the highest bidder.
- Article 30. To see if the town will vote to appropriate the sum of \$1,450.00 from taxation for the Washington Hancock Community Agency.
- Article 31. To see if the town will vote to raise and appropriate the sum of \$2,000.00 from taxation for the Eastern Task Force on Aging.
- Article 32. To see if the town will vote to appropriate the sum of \$1,000.00 from taxation for the Pembroke library Association.
- Article 33. To see if the town will vote to appropriate the sum of \$500.00 from Taxation for the Pembroke Little League.
- Article 34. To see if the town will vote to raise and appropriate the sum of \$250.00 From taxation for membership in the Washington County Council of Governments.

- Article 35. To see if the town will appropriate from Surplus the sum of \$15,000.00 to meet unanticipated expenses and emergencies which may occur during the fiscal year ending June 30, 2012.
- Article 36. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for the keeping of stray animals in the local pound and paying the salary of the Animal Control officer.
- Article 37. To see what sum the town will vote to raise and appropriate for the welfare account. Selectmen recommend \$1,000.00 for the Welfare Account.
- Article 38. To see if the town of Pembroke will vote to raise and appropriate a sum for the maintenance of Reversing Falls Park. (The selectmen recommend \$750.00 from taxation).
- Article 39. To see if the Town of Pembroke will vote to operate the alewife fishery on the Pennamaquan River for the benefit of the town and to authorize the selectmen or other such committee to sell or lease said alewife fishery or make other contracts or arrangements for the operation of the fishery.
- Article 40. To see if the Town of Pembroke will raise from taxation the sum of \$500.00 for the Pembroke Fair Association.
- Article 41. To see what sum the town of Pembroke will authorize the school committee to expend for the regular education program
 School Committee recommends \$ 881,757
- Article 42. To see what sum the town of pembroke will authorize the school committee to expend for the special education program
 School Committee recommends \$ 303,086
- Article 43. To see what sum the town of Pembroke will authorize the school committee to expend for career and technical education
 School Committee recommends \$ 8,500
- Article 44. To see what sum the town of Pembroke will authorize the school committee to expend for other instruction.
 School Committee recommends \$ 6,171

- Article 45. To see what sum the town of Pembroke will authorize the school committee to expend for student and staff support.
School Committee recommends \$ 4,293
- Article 46. To see what sum the town of Pembroke will authorize the school committee to expend for system administration.
School Committee recommends \$ 75,185
- Article 47. To see what sum the town of Pembroke will authorize the school committee to expend for school administration.
School Committee recommends \$ 106,063
- Article 48. To see what sum the town of Pembroke will authorize the school committee to expend for transportation and buses.
School Committee recommends \$ 137,192
- Article 49. To see what sum the town of Pembroke will authorize the school committee to expend for facilities maintenance.
School Committee recommends \$ 137,025
- Article 50. To see what sum the town of Pembroke will authorize the school committee to expend for debt service and other commitments.
School Committee recommends \$ 26,500
- Article 51. To see what sum the town of Pembroke will authorize the school committee to expend for all other expenditures.
School Committee recommends \$ 41,914
- Article 52. To see what sum the town of Pembroke will appropriate for the total cost of funding public education from k to grade 12 as described in the essential programs and services funding act (recommend \$ 1,355,335) and to see what sum the town of Pembroke will raise as the town's contribution to the total cost of funding public education from grade k to grade 12 as described in the essential programs and services funding act in accordance with the maine revised statues, title 20-a, section 15688. (recommend \$ 634,203)explanation: the town's contribution to the total cost of funding public education from grade k to grade 12 as described in the essential programs and services funding act is the amount of money determined by state law to be the minimum amount that the town must raise in order to receive the full amount of state dollars.

Article 53. To see what sum the town of Pembroke will authorize the school committee to expend for the fiscal year beginning July 1, 2011, and ending June 30, 2012 from the town's contribution of the total cost of funding public education from k to grade 12 as described in the essential programs and services funding act, non-state-funding 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 \$ 1,727,686).

Article 54. Shall the town of Pembroke raise and appropriate \$ 189,351 in additional local funds which exceeds the state's essential programs and services funding model by \$ 161,431.62

The school committee recommends \$ 189,351 in additional local funds and gives the following reasons for exceeding the state's essential programs and services funding model by \$ 161,431.62

The cost of education per student is generally higher at small, rural schools, and the cost to deliver k-8 educational programs and services in Pembroke, 2011-2012, exceeds the essential programs and services general funding model by \$ 161,431.62.

Herein fail not make due return of the warrant with your doings thereon to the Clerk of said town on or before the day of said meeting.

Given under our hands at Pembroke this 15th day of July A.D. 2011.

Allan Pulk

Allan Pulk

Milan S. Jamieson, Jr.

Milan S. Jamieson Jr.

Joyce Johnson

Joyce Johnson

A true copy Attest: Janice Scanlon