

2013

Town Report Georgetown, Maine 2012-13

Georgetown, Me.

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Town Report Georgetown, Maine 2012-13



Georgetown, Maine

- Area: 18.5 square miles, with 82.77 miles of shorefront, 32 miles of roads
- Incorporated - June 13th, 1716 – the 10th corporate Town in the State
  - Population: 1,042 (2010 census)

Quick Reference Guide

- Churches: Five Islands Baptist Church, 6 Old Schoolhouse Road, 371-2122
St. Cuthbert's Episcopal Church, MacMahan Island
- Georgetown Central School (PreK-6), 52 Bay Point Road, 371-2160
www.georgetown.k12.me.us playground, gymnasium
- Georgetown Community Center, 19 Old Schoolhouse Road
PO Box 103, 371-2660
- Georgetown Country Store, 371-2106, Call for hours
- Georgetown Volunteer Fire Department, 777 Five Islands Road
(371-2772, IN EMERGENCY 911)
- Government: Town Meeting and three-member Board of Selectmen
The Selectmen meet the second and fourth Tuesdays at 7 p.m.
- Library: Laura E. Richards Library, 863 Five Islands Road, 371-9995
Seasonal – Please call for hours.
- Museum: Georgetown Historical Society, 20 Bay Point Road, 371-9200
- Post Office: 765 Five Islands Road, 371-2000 Zip Code 04548
Window Hours: M-F: 9 to 11:30 a.m. and 12:30 to 4:15 p.m.
Saturday: 9 to 11:30 a.m.
- Registered Voters: 935
Democrat: 343 Green: 29 Republican: 286 Undeclared: 277
- Reid State Park: Seguinland Road, Open Daily 9 a.m. – Sunset, 371-2303 *fee
- Town Office: 50 Bay Point Road, 371-2820
website: *www.georgetownme.com* **email:** *gtwnme@hotmail.com*
M, T, Th, F 9-12, 1-5 W 9-12, 1-4
- Transfer Station and Recycling Center: 64 Bay Point Road, 371-2148
Hours: Wednesday, Saturday, Sunday and some Holiday Mondays
9 a.m. – 4 p.m. * May 1st – October 31st Open until 5 p.m.*

Annual Report of the Municipal Officers
Of the
Town of Georgetown, Maine



For the fiscal year ending June 30, 2013



Local artist and author, Dahlov Ipcar, was honored as the 2013 Citizen of the Year.

Photograph by Diann Longstreet

Past Recipients of the *Citizen of the Year* Award

1988 Carolyn "Billie" Todd
1989 Marion Watson
1990 Lindsay Crosby
1991 Adolf Ipcar
1992 Bridgit "Bridie" Davis
1993 Joanne Kirk
1994 Stella Williams
1995 Richard Porter
1996 Lloyd Pinkham
1997 Rosemary Hentz
1998 Elaine Holt
1999 Donald Wilson

2000 Reed Fulton
2001 Eugene Reynolds
2002 William F. Herman
2003 Ed Pert
2004 William F. Plummer IV
2005 Jack Williams
2006 Betty Cole
2007 Jack Swift
2008 David Knauber
2009 Georgetta Grindle
2010 Jon Hentz
2011 Jeanne Bailey McGowan
2012 Bob Trabona

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Cover Photo and All Other Photos (unless specified) by Angela Mead
Robinhood Marina Photos by Herb Lima
3 Turtles (back cover) and Photo of Dahlov Ipcar by Diann Longstreet

MESSAGE FROM THE SELECTMEN

Dear Citizens of Georgetown

The Town had a relatively quiet year with the tax rate staying relatively low at 7.10 for the second year. The town continues to evaluate all tree growth parcels when the applications come up for renewal using a new standardized process started last year.

The work on the road project continues, and is near completion and the loans voted at town meeting are starting to get paid down.

We have seen several town committees start on various projects to benefit the residents of Georgetown. The Conservation Commission, Shellfish Committee and the Kennebec Estuary Land Trust have partnered on a Water Resources project. The Shellfish Committee entered in to a Conservation Closure project to evaluate the merits of a seeding and farming project, with scientific studies of different methods of seeding, in hopes of increasing the overall harvest for all residents. The Conservation Commission continues with a project begun years ago utilizing college students to do well water testing at various sites around town.

The school has upgraded the security of the facility as a result of the unfortunate events we have seen happen at other school throughout the state and the nation.

The Town continues to evaluate all of the Town's ordinances, and the many changes imposed by the State of Maine. We are working with our Town attorneys, Brann and Isaacson, to review the ordinances and make sure they are in compliance with the State law, and that the ordinances do not conflict with one another when multiple ordinances are applied in the same situation.

The bell from the Perkins Island Light at the Town office and School building is in the process of having the stand restored, and will stand for many more years in the new support structure.

We had some people retire this year. Bob Trabona retired at the end of the year as the Code Enforcement Officer and Licensed Plumbing Inspector, and Jason Lang, the assistant Code Enforcement Officer will move into the role upon Bob's retirement. Claire Darrow retired after being the gallery director for the Town Office and we continue to look for a replacement for her.

The recurring theme throughout these notes from the Selectmen is the constant effort of all the residents of Georgetown to give back to their town, whether from being on a committee, volunteering their time to help on other projects, or attending some of the many events put on in this wonderful community. We thank you all for being on committees, for helping out and looking out for your neighbors and for being the heart, and the soul of Georgetown.

Respectfully Submitted,

Geoffrey Birdsall

Chair, Board of Selectman

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
RANKING MEMBER
APPROPRIATIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

It is a privilege to represent Maine in the U.S. Senate, and I welcome this opportunity to share some of my work from the past year.

Encouraging the creation of more jobs remains my top priority. I have developed a Seven Point Plan for Jobs in Maine, which includes proposals to spur small business investment, ensure robust workforce education and training, reduce regulatory red tape that stifles job creation, support Maine agriculture and manufacturing, and invest in the infrastructure needed to expand our economy. Traditional industries and small businesses remain the backbone of Maine's economy, and innovation will be important for future jobs as well. I have supported Maine's effort to lead the world in deepwater wind technology and was proud when the University of Maine and its private sector partners launched the first prototype this year. This emerging industry has the potential to create thousands of good jobs here in Maine.

BIW remains a major Maine employer and is critical to our national security. I have worked hard to support the Navy's request for a 10th DDG-51 and to continue construction on the DDG-1000s at the shipyard. This year's annual defense policy bill also contains more than 30 provisions to eliminate sexual assault from our military, including several provisions that I authored.

Partisan divisiveness in Washington continues to prevent us from addressing some of our nation's most serious challenges. Gridlock reached a peak in October with the federal government shutdown that pushed our country to the brink of defaulting on its financial obligations and damaged our economy. As the shutdown continued with no end in sight, I presented a proposal I believed both sides could support. Within days, I was leading a bipartisan coalition of 14 Senators that worked night and day to craft a plan to reopen government, avert default, and restart negotiations on a long-term plan to deal with our nation's unsustainable debt of more than \$17 trillion. Known as the "Common Sense Caucus," we will continue to work to develop solutions and bridge the partisan divide.

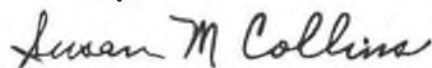
Earlier this year, across-the-board federal spending cuts known as "sequestration" took effect. These indiscriminate cuts jeopardized priorities from national security to medical research and stand in stark contrast to the thoughtful and thoroughly debated spending priorities set at town meetings throughout Maine. To bring some Maine common sense to this process, I authored bipartisan legislation to allow federal agencies to set priorities in administering the required cuts and wrote a new law to ensure that sequestration would not disrupt air travel, which plays such an important role in fueling Maine's tourism economy.

I have also enjoyed my work as the ranking member of the Senate Special Committee on Aging where, with Senator Bill Nelson of Florida, we work on issues of critical importance to Maine seniors. The committee has created a toll free hotline (1-855-303-9470) to make it easier for senior citizens to report fraud and scams and to receive assistance. I also serve as the Senate Co-Chair of the task force on Alzheimer's, a devastating disease that takes a tremendous personal and economic toll on more than five million Americans. Better treatment for Alzheimer's and ultimately finding a cure should be an urgent national priority.

Finally, I am proud to reflect our famous Maine work ethic by completing another year of service without missing a single roll call vote. I have not missed a vote since I was elected – a streak that stands at more than 5,300 in a row.

May 2014 be a good year for you, your community, and our great State of Maine.

Sincerely,



Susan M. Collins
United States Senator

United States Senate

February 6, 2013

Town of Georgetown
50 Bay Point Rd, PO Box 436
Georgetown, ME 04548

Dear Friends,

As I begin my service as your new Senator, I wanted to report to you on my first days in Washington. I have been assigned to four committees: Armed Services, Budget, Intelligence, and Rules. These appointments provide a great opportunity for me to take important and substantial action on behalf of Maine.

My position on the Armed Services Committee will allow me to honor our obligations to servicemen and veterans, as well as ensure the strength, efficiency, and sustainability of our military. Serving on the Intelligence Committee will similarly allow me to help guarantee the continued safety of all Americans. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world, and I welcome the chance to engage in this vital process.

Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a new member of the Budget Committee, I will work to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and decreased spending.

And finally, one of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms – including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

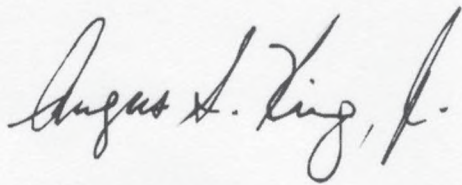
Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call my Washington office at (202) 224-5344. I also encourage you to visit or contact any of my

United States Senate

six state offices, which are listed on the website. Finally, you can keep in touch with me on Facebook at <https://www.facebook.com/SenatorAngusSKingJr>.

Again, I appreciate this opportunity to let you know what I am working on; in all of these matters, I am determined to be a strong voice for the people of Maine.

Sincerely,



ANGUS S. KING, JR
UNITED STATES SENATOR



1318 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

PHONE: 202-225-6116
FAX: 202-225-5590

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:
AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES
INTERIOR, ENVIRONMENT, AND RELATED
AGENCIES

CHELLIE PINGREE
CONGRESS OF THE UNITED STATES
1ST DISTRICT, MAINE

Dear Friend,

I hope this letter finds you and your family well. It is an honor to represent you in Congress and a pleasure to update you on the work I am doing in Maine and Washington.

You are probably aware that Washington is a very challenging place to get anything done these days. The partisan climate has kept many important issues from being addressed and even led to a shutdown of the federal government. Worst of all, it has created uncertainty for Maine families and the economy. It's the last thing we need. Over the next year, I will continue pressing Congressional leaders to bring the focus back to helping people rather than advancing ideologies.

As difficult as it's been, though, there are areas where I have been able to make progress on needed policy reforms. One has been support for local food producers. For decades now, federal agriculture policy has only benefited huge farms and commodity crops, not the kind of the diverse family farms we have in Maine. It's time for that to change. With small federal changes, we can capitalize on the huge economic potential of the local food movement. I've introduced the Local Farms, Food, and Jobs Act to make some of those changes, and have been pleased to see many of these reforms gain bipartisan support.

Another issue is helping veterans who were sexually assaulted during their service. I've introduced the Ruth Moore Act—named after a Maine veteran who struggled for 23 years to get disability benefits from the Department of Veterans Affairs after she was sexually assaulted while in the military. The bill would help veterans like Ruth get the assistance they need to recover from the debilitating trauma they suffered while serving the country. The bill passed the House and now awaits consideration in the Senate.

While policy in Washington is important, so is the work my staff and I do here in Maine. My office keeps close connections to Maine communities and their leaders to make sure we're doing all we can to help them succeed. This work might include providing letters of support for federal grant applications, getting answers from federal agencies, or bringing national officials to our state to raise awareness about the good things being done here.

We also work with hundreds of constituents who have issues with federal agencies and programs. Not everyone knows that you can call your Member of Congress for this kind of thing, but it's an essential part of my responsibilities and my commitment to the people I serve. Members of my staff are experts on issues ranging from veterans benefits and IRS questions to Social Security problems and passport inquiries. They can help you navigate the process, communicate with federal agencies, and, in certain circumstances, facilitate the expediting of claims. If there is an area where you need assistance, I encourage you to call my Portland office at (207) 774-5019 or go to my website, www.pingree.house.gov.

Again, it's a privilege to serve you in Congress. Please stay in touch.

A handwritten signature in black ink, appearing to read 'Chellie Pingree'.

Chellie Pingree
Member of Congress

Senator Eloise Vitelli

3 State House Station

Augusta, ME 04333-0003

(207) 287-1515

126th Legislature

Senate of Maine
Senate District 19

Dear Residents of Georgetown,

It is an honor and privilege to serve as your Senator in the Maine State Legislature. This year is the second year of the 126th Legislature and we are constitutionally limited to considering carried over legislation from the previous session, emergency matters, and legislation submitted by the Governor.

Even with these limitations we have over 300 pieces of legislation to consider before the statutory deadline in April. The legislature will consider four bills I sponsored to expand the Maine Apprenticeship program, increase access to dental care for children eligible for MaineCare, and promote solar energy in Maine. I know the citizens of Georgetown have invested heavily in the education of your children and your school which is why I am proud to sponsor a bill developed by my predecessor, Seth Goodall, to establish universal voluntary pre-Kindergarten in Maine.

This session I will serve as the Senate Chair of the Agriculture, Conservation, and Forestry Committee, as well as on the Joint Select Committee on Maine's Workforce and Economic Future. In these roles and as your voice in the Legislature, I continue to advocate for government that serves Maine people well and meets the needs of our region. Though we face substantive challenges, we live in a place with great natural resources, a highly regarded work ethic, and a strong sense of community. If we all work together, I am confident about a better future for our children and grandchildren.

If I can be of assistance, please do not hesitate to contact me with questions, comments, concerns. You can reach me through email at Eloise.Vitelli@gmail.com or at my office at 287-1515.

Best regards,



Senator Eloise Vitelli



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0002

Bruce MacDonald

656 Back River Road
Boothbay, ME 04537

Phone: (207) 633-0570

[bmacdon@roadrunner.co](mailto:bmacdon@roadrunner.com)

m

(207) 287-1400

TTY: (207) 287-4469

MESSAGE TO THE CITIZENS OF GEORGETOWN

Dear Neighbors:

It continues to be an honor to serve as your state representative during the second session of the 126th Maine State Legislature. As your voice in Augusta, I continue to work for more economic opportunities for the people in the communities I serve and to ensure that our schools, public infrastructure and natural resources are sustained and protected in these very difficult times.

As House chair of the Legislature's Joint Standing Committee on Education and Cultural Affairs, strengthening the education of Maine's children is a top priority for me. I am looking forward to working with my colleagues on both sides of the aisle to ensure that we do just that.

Last session, the Legislature was successful in passing a bipartisan compromise budget that reduced LePage's cuts to local communities and Maine's schools. Due to the hard work of the Appropriations and Financial Affairs Committee, we were able to prevent a massive property tax hike on to communities and their residents.

The budget restores \$125 million in cuts to revenue sharing, replaces the Circuit Breaker cuts with a \$29 million property tax fairness credit and restores \$9 million in cuts to the Homestead Tax Credit. It also restores \$32 million in cuts to Maine's schools.

We passed a workforce development measure. With more than 50,000 Mainers currently unemployed or underemployed and 4,000 jobs left unfilled because the skills of our workforce do not align with the needs of employers, something needed to be done.

I continue to work to lower Maine's energy costs and to assure that clean energy projects do not have any negative impacts on our fisheries.

Please feel free to contact me with any questions or concerns or if you need assistance with state government. I can be reached by email at bmacdon@roadrunner.com or by phone either at home (633-0570) or at the State House (1-800-423-2900).

Once again, I am honored and grateful for the opportunity to serve you.

Sincerely,

Bruce MacDonald
State Representative



COUNTY OF SAGADAHOC

COMMISSIONER CAROL A. GROSE

District 2 – Bowdoinham, Georgetown, Phippsburg, Richmond & Woolwich

Citizens of Georgetown,

It has been my honor to continue serving the citizens of Georgetown as a Sagadahoc County Commissioner. After completing five years on the Board, I remain totally committed to insuring that the services provided by the County are delivered in the most cost effective and professional way possible.

As we move forward in this challenging economic climate, which is accentuated by more proposed cuts in state revenue sharing, the Commissioners remain acutely aware of the impact the County tax assessment has on Sagadahoc municipalities and remain committed to minimizing increases as we enter into the FY 2014-15 budget process. Unfortunately, however, our reserves cannot continue to subsidize the increases in operating and capital costs that we have experienced over the past several years and we must try to find other savings to reduce the impact on our citizens.

During 2013, the County's many activities and accomplishments included the following: **Administration** oversaw renovations to the administrative building that will result in significant energy savings. In addition, the County converted to TRIO financial software, which provides much more flexibility in terms of training and future staffing. **Probate Court** processed 217 new filings and 314 passport requests and continued to back-scan its records into an electronic database; **Deeds** continued its efforts to make all deeds, plans and surveys available for viewing at sagadahocdeedsme.com; **Emergency Management Agency** planned and implemented regional training, assisted local EMA Directors and community officials in meeting federal emergency preparedness requirements, obtained a number of public safety grants, and worked closely with area emergency responders and public health agencies including the **Sagadahoc County Board of Health**; the **Communications Center** filled all departmental vacancies during the past year and also made upgrades to improve communications between towers.

In 2013, the **Sheriff's Office** saw a slight decrease of approximately 0.5% in the number of calls when compared with 2012, from 5,576 to 5,547. The **District Attorney's Office** continued to handle a high volume of court cases. The **Patrol Division** and **Detective Divisions** were brought up to full staffing levels, which The S.O. continues to work collaboratively with various task forces to solve our most serious crimes. The **Transport Division** handled 876 transports last year and continued to monitor inmates on home release. The community public works program resulted in the performance of 2,500 hours of labor in Sagadahoc County. The **Civil Division** continues to serve orders and writs in a consistently professional manner.

Sheriff Merry and Commissioner Dawson were named by the legislature to serve on a special task force that was established to make recommendations concerning the funding crisis within the unified jail system. In addition, we worked closely with Lincoln County to seek legislation to address debt service inequities and to educate our legislative delegations on this matter.

In order that I may represent constituents effectively, it is important that I am aware of your questions and concerns. Please do not hesitate to contact me at 319-5290. And I encourage interested persons to attend Board of Commissioners' meetings, which are held at 3:00 p.m. on the second Tuesday of each month and 5:00 p.m. on the fourth Tuesday (if needed), in the Commissioners' Meeting Room of the County Courthouse, 752 High Street, Bath, Me. (For details, call 443-8202.)

Respectfully,

Carol A. Grose,

Sagadahoc County Board of Commissioners

Elected Town Officers 2012-13

MODERATOR:

James McGowan

DEPUTY MODERATOR:

Donald Ludgin

SELECTMEN, ASSESORS AND OVERSEERS OF THE POOR:

Geoffrey W. Birdsall, 2014, Chair

Dolores Pinette, 2015

William F. Plummer IV, 2016

TREASURER:

Mary McDonald

TOWN CLERK & TAX COLLECTOR:

Kristen Coombs

ROAD COMMISSIONER:

Dale Savoie

SCHOOL COMMITTEE:

Kristin Malin, 2014, Chair

Nina Roth-Wells, 2015

Colleen Hudson, 2016

TOWN-OWNED PROPERTY MANAGEMENT BOARD:

Jimbo Lang, 2014, Chair

Mark Donovan, 2015

Andrew King, 2016

CEMETERY DISTRICT TRUSTEES:

Georgia Kennett, 2014, Chair

Frank Pinkham, 2015

Evelyn Stevens, 2016

Appointed Town Officers 2012-13

ANIMAL CONTROL OFFICER:	Kate MacKay
ASSESSOR:	William Van Tuinen, Madison
ASSISTANT TO THE SELECTMEN:	Mary McDonald
ATTORNEY:	Brann & Isaacson, Lewiston
AUDITOR:	Purdy Powers & Co., Portland
CODE ENFORCEMENT OFFICER:	Robert Trabona
ASSISTANT CEO:	Jason Lang
DEPUTY TOWN CLERK & TAX COLLECTOR:	Kathryn Cecero
DIRECTOR, EMERGENCY MANAGEMENT:	Jerome Gamache
DIRECTOR, TOWN OFFICE GALLERY:	VACANT
ELECTION OFFICIALS: Democrat:	Amanda Campbell
	Shannon Grady
	Rosemary Hentz
	Donald Ludgin
	Kate MacKay
	Margaret McDiarmid
	Jeanne Bailey McGowan
	Patricia Thibodeau
	Kate Winne
Green Independent:	Rosalie Paul
Republican:	Jennifer Collins
	Joyce DeVito
	Ruth Francis
	Charles Hunt
	Mary McDonald
	William Plummer IV
	Marnie Stevens
	Sharon Trabona
	Catherine Collins
	Claudia Hayward
	Larry Mann
	Reed Fulton
	George DuFour
	Jane Whittaker
	Robert Trabona
	Jason Lang
	Kristen Coombs
	Jon L. Hentz
	David Knauber
BOARD OF APPEALS:	Kate MacKay, 2014 Chair
	Lindsay Dorney, 2013
	Richard Cliffe, 2016
	Peter Stevens, alt., 2016
	Ole Jaegar, 2017

Appointed Town Officers (continued)

CONSERVATION COMMISSION:	Robin Moore, 2013 John A Holt, 2013 Nancy Kinner, 2013 Kate MacKay, 2014 Katharine Gravino, 2014 John Hagan, 2015 Rosalie Paul, assoc., 2013 Jack Swift, assoc., 2013
FINANCIAL ADVISORY COMMITTEE:	Richard DeVito, 2013, Chair Jim Paterson, 2013 David Moyes, 2014 Robert Trabona, 2014 Patricia Kimball, 2015 Kate MacKay, 2015
HARBOR COMMITTEE:	David Moyes, 2015, Chair Alex Hadden, 2013 Dale Smith, 2013 Richard Start, 2014 Peteris Kruze, 2015 John Teller, alternate, 2013 Howard Heald, alternate, 2015
PLANNING BOARD:	Rick Freeman, 2014, Chair Jonathan Goldstein, 2013 Tom McCandless, 2016 James Mayer, 2017 Angela Mead, 2017 Harold White, alternate, 2013 Todd Reynolds, alternate, 2015
RECREATION COMMITTEE	Lisa Reece, 2014, Chair Amy Lang, 2013 Sadia Crosby, 2014 Joyce DeVito, 2014 Cheryl Lang, 2014 Nancy Riggs, 2014
SHELLFISH CONSERVATION COMMITTEE:	Chad Campbell, Chair, 2014 William Plummer V, 2013 Robert Hasenfus, 2014 Chris Warner, 2014 William Grady, 2015 John A. Holt, alternate, 2015
SOLID WASTE MANAGEMENT COMMITTEE:	Dave Polito, Chair, 2014 Ole Jaeger, 2013 Sharon Trabona, 2013 Alison Freeman, 2014 Karren Cowing, 2015 Leon Kelley, Alternate, 2014

REPORT OF THE SELECTMEN

GENERAL GOVERNMENT

Town Officer Salaries

		Appropriation	\$99,740.00
	NOTE ONLY: Balance Brought Forward Sick / Vacation	7690.65	
	Total Appropriation		\$99,740.00
Paid to:	Geoffrey Birdsall, Selectman, Chair	3,500.00	
	Dolores Pinette, Selectman	3,000.00	
	William Plummer, IV, Selectman	3,000.00	
	Kristen Coombs, Town Clerk & Tax Collector	16,696.00	
	Mary McDonald , Accountant & Treasurer	19,054.00	
	Mary McDonald , Assistant to the Selectmen	27,238.00	
	Kathryn Cecero, Deputy Clerk & Tax Collector	8,497.75	
	Jerome Gamache, EMA Director	250.00	
	James Lang, member of TOPMB	400.00	
	Andrew King, member of TOPMB	400.00	
	Mark Donovan, member of TOPMB	400.00	
	Kristen Coombs, Registrar	150.00	
	Vacation and sick pay*	3,817.03	
	Total spent		\$86,402.78
	Under / (Over) Expended		\$13,337.22

Note only:

Paid from Sick / Vacation Time Fund:*

*James Coombs, Transfer Station (6.75 V)	634.50
*Larry Mullins, Transfer Station (2.75 V, .5 S)	260.00
*Mark French, Transfer Station (13 V, 9.5 S)	1,620.00
*Mary McDonald, Asst to the Selectmen (7 V)	903.53
*Katheryn Cecero (6 V)	399.00
Sick and Vacation Time Carry Forward from 12/13 to 13/14	8,714.05

Election Expense

		Appropriation	\$1,400.00
Paid to:	Amanda Campbell, Election Clerk	28.13	
	April Connors, Election Clerk	60.00	
	Catherine Collins, Warden	184.88	
	Donald Ludgin, posting warrant	20.00	
	Donald Ludgin, Election Clerk	170.38	
	Jeanne McGowan, Election Clerk	65.63	
	Jennifer Collins, Election Clerk	28.13	
	Joyce DeVito, Election Clerk	60.00	
	Karin Gamache, Election Clerk	26.25	
	Kathryn Cecero, Election work	355.88	
	Katherine MacKay, Election Clerk	151.63	

Katherine Winne, Election Clerk	28.13
Margaret McDiarmid, Election Clerk	50.63
Marnie Stevens, Election Clerk	90.01
Patricia Thibodeau, Election Clerk	45.00
Richard Devito, Election Clerk	73.13
Rosemary Hentz, Election Clerk	39.38
Sandy Jaeger, Election Clerk	37.50
Teri Stevens, Election Clerk	28.13
Virginia Jamieson, Election Clerk	48.75

Total spent	\$1,591.57
Under / (Over) Expended	(\$191.57)

Town Office Expense

	Appropriation	\$27,075.00
Received:	NOTE ONLY	
	Map / Copier Sales	162.66
	Liquor Ad Reimbursement (Johnston Rest., LLC; Grey Havens)	198.29
	Total Appropriation	\$27,075.00
Paid to:		
	Postmaster, Georgetown	1063.01
	Bath Savings (bank charges)	939.64
	Harris (Trio maint agreement)	4201.79
	Intuit (payroll subscription for Quickbooks, Quickbooks download)	395.00
	Carbonite (backups)	168.15
	Robert Trabona (web domain)	202.30
	Office supplies and paper	1342.32
	Treasurer supplies (checks, forms)	362.01
	Brunswick Key & Lock (repair lock on school side)	152.00
	Kathryn Cecero, Mileage	255.16
	Kristen Coombs, Mileage	886.30
	Mary McDonald, Mileage	105.00
	Excel Copier (repairs)	255.00
	David Knauber (custodian)	2400.00
	Custodial supplies	45.30
	Maine Municipal Association / MMTCTA / State (convention and workshops)	759.60
	Kennebec Fire (maint)	45.00
	The Times Record (advertising)	431.46
	Thompson / West Publishing (guides)	456.99
	Oil / Heat (from school)	1866.60
	Central Maine Power	950.60
	AT&T / Fairpoint	1586.70
	Transfer to Office Equipment Reserve Fund	1000.00
	Transfer to Maintenance and Repair Reserve Fund	3000.00
	Total spent	\$22,869.93
	Under / (Over) Expended	\$4,205.07
	Office Equipment Reserve Fund Balance @ 6/30/12	4464.81
	Transfer in	1000.00

Office Equipment Reserve Fund Balance @ 6/30/13	5464.81
Maintenance and Repair Reserve Fund Balance @ 6/30/12	9035.48
Transfer out - Savoie & Son - walkway at Town Office	1400.00
Transfer out - Savoie & Son - clearing trees/brush for school	400.00
Transfer in	3000.00
Maintenance and Repair Reserve Fund Balance @ 6/30/13	10235.48

Tax Collection Expense

	Appropriation	\$2,500.00
Kristen Coombs, lien fees (37)	111.00	
Postmaster, Georgetown	516.43	
Hygrade Business Group (printing tax bills)	533.25	
Sagadahoc County Registry of Deeds	936.00	
MPX (mailing of tax bills)	437.56	
Documented Boat Excise Tax Stickers (IF&W)	8.00	
	Total spent	\$2,542.24
	Under / (Over) Expended	(\$42.24)

Contingency

	Appropriation	\$4,000.00
Paid to: Jerome Gamache, EMA Director, mileage to trainings	106.00	
	Total spent	\$106.00
	Under / (Over) Expended	\$3,894.00

Town Report

	Appropriation	\$2,000.00
Paid to: Reversal of accrual for printing / editing	-2000.00	
Walch Publishing (printing 500 of 2010-11 Town Reports)	1205.00	
Donald Ludgin, editing 2009-10 and 10-11 reports	300.00	
Angela Mead, editorial / production work 2011-12 report	659.12	
Accrual for printing / editing 2011-12 town report	2000.00	
	Total spent	\$2,164.12
	Under / (Over) Expended	(\$164.12)

Town Audit

	Appropriation	\$8,000.00
Paid to: Purdy Powers & Co	7600.00	
Purdy Powers & Co (school to town reconciliation)	1770.00	
	Total spent	\$9,370.00
	Under / (Over) Expended	(\$1,370.00)

Town Counsel

	Appropriation	\$10,000.00
Paid to: Brann & Isaacson	3571.01	
	Total spent	\$3,571.01
	Under / (Over) Expended	\$6,428.99

Maine Municipal Association Dues

	Appropriation		\$1,700.00
Paid to:	Maine Municipal Association Dues	1582.00	
	Total spent		\$1,582.00
	Under / (Over) Expended		\$118.00

Maine Revised Statutes Annotated

	Appropriation		\$650.00
Paid to:	Thompson West Payment Center (MSRS Revised)	654.50	
	Total spent		\$654.50
	Under / (Over) Expended		(\$4.50)

Professional Dues

	Appropriation		\$200.00
Paid to:	MTCMA (dues for Mary)	65.30	
	MTCCA (dues for Kris)	20.00	
	MMTCTA (dues Kris and Mary)	50.00	
	Total spent		\$135.30
	Under / (Over) Expended		\$64.70

Property Mapping Update

	Appropriation		\$1,650.00
Paid to:	John E ODonnell & Associates (2 full, 4 reduced sets, cd - accrual)	1436.55	
	Registrar of Deeds, Sagadahoc County	250.60	
	Total spent		\$1,687.15
	Under / (Over) Expended		(\$37.15)

Property Assessing

	Appropriation		\$8,000.00
Paid to:	William E Van Tuinen	11900.00	
	George DuFour (transport to Islands)	50.63	
	Total spent		\$11,950.63
	Under / (Over) Expended		(\$3,950.63)

Property Assessing Reserve

	Appropriation		\$10,000.00
	Property Assessing Reserve Fund Balance @ 6/30/13	85000.00	

Social Security --- Town Share

	Appropriation		\$14,891.00
Paid to:	EFTPS (FICA match)	12550.40	
	Total spent		\$12,550.40
	Under / (Over) Expended		\$2,340.60

Workers Compensation

	Appropriation	\$5,160.00
Paid to: Maine Municipal Association	10014.70	
Charged to Georgetown School Department	-5627.26	
	Total spent	\$4,387.44
	Under / (Over) Expended	\$772.56

Other Insurances

	Appropriation	\$22,000.00
Paid to: Cross Insurance	18559.00	
	Total spent	\$18,559.00
	Under / (Over) Expended	\$3,441.00

Miscellaneous Town Expense

	Appropriation	\$300.00
Paid to: NE Security System (maint plan)	96.80	
Donald Ludgin (posting special town meeting warrant)	20.00	
Mary McDonald (reim expenses)	3.15	
	Total spent	\$119.95
	Under / (Over) Expended	\$180.05

First Baptist Church

	Appropriation	\$2,500.00
Paid to: Frank Piechowski (mowing)	252.00	
Central Maine Power Company	729.40	
Kaler Oil Company (283.4 gallons fuel)	1061.72	
Brian Elwell (repair siding from Hurricane Sandy)	490.00	
Rogers Hardware (new lockset / keys)	34.54	
	Total spent	\$2,567.66
	Under / (Over) Expended	(\$67.66)

First Baptist Church Reserve

	Appropriation	\$2,000.00
First Church Reserve Fund Balance @ 6/30/2013	27340.50	

Reverse 911 Program

	Appropriation	\$750.00
Paid to: Sagadahoc County EMA	750.00	
	Total spent	\$750.00
	Under / (Over) Expended	\$0.00

Interest Expense on Tax Anticipation Note

	Appropriation	\$500.00
Paid to: no expenditures	0.00	
	Total spent	\$0.00
	Under / (Over) Expended	\$500.00

Water Access Reserve

	Appropriation	\$1,000.00
Water Access Reserve Fund Balance @ 6/30/13	12000.00	

Planning Board

	Appropriation	\$600.00
Paid to:		
Sheepscot Valley Conservation Assoc (copies of SZ maps)	25.00	
Mary McDonald (reimburse tapes)	26.78	
Postmaster (mailing letters to RP owners)	23.46	
Spatial Alternatives (June 2013 SZ maps)	650.00	
	Total spent	\$725.24
	Under / (Over) Expended	(\$125.24)

Board of Appeals

	Appropriation	\$1,050.00
Paid to:	no expenditures	0.00
	Total spent	\$0.00
	Under / (Over) Expended	\$1,050.00

Conservation Commission

	Appropriation	\$1,198.00
Paid to:		
Copy Shop (trail guides)	387.50	
Kate MacKay (reimburse poles for turtle signs)	30.87	
MEACC Dues	140.00	
Postmaster (stamps for well owners)	25.20	
Sheepscot Valley Conservation Assoc (pdf of maps)	62.50	
John Hagan (project canopy grant expenses - to be reimbursed)	327.43	
	Total spent	\$973.50
	Under / (Over) Expended	\$224.50

Town Owned Property Management Board

	Appropriation	\$55,300.00
Received:	NOTE ONLY	
Rents (Five Islands Seafood)	45996.33	
Island Home Club (ROW)	1000.00	
Carolyn Perry (well usage)	50.00	
Sheepscot Bay Boat (sign lease)	100.00	
Commercial user fees	3010.00	
Commercial tie up fees	600.00	
Recreational tie up fees	1625.00	
Donation (Island Home Club)	200.00	
	Total Appropriation	\$55,300.00
Paid to:		
Atlantic Mechanical (new 14x14 pile on overhang header)	460.00	

Stewart Electrical (repair outlet and lights)	327.00
Stewart Electrical (grounding system upgrade)	1400.00
Brian Champagne (install gas lines h/p regulator)	480.00
Hawkes Tree Service (remove pile at dock)	400.00
Kennebec Marine Service (repair recreational float)	1500.00
Keith Longbottom (reimburse mowing fee)	150.00
Keith Longbottom (reimburse clean up fee)	175.00
Rogers Hardware (letters / osha sign)	12.12
George DuFour, Harbor Master, ordinance enforcement	
Hawkes Tree Service (remove trees at Todd's Landing)	
Atlantic Mechanical (repair storm damage - lags, brackets, labor)	
Atlantic Mechanical (removal of floats)	2917.50
Kennebec Marine Service (install floats)	1500.00
Lonnie's Hydraulics (inspections / service on hoist)	1745.19
Williams Roofing (Lobster pound and Lovenest)	4950.00
Central Maine Power	950.66
Postmaster	30.55
The Times Record (advertising bids --)	238.40
State of Maine (submerged land lease)	150.00
Transfer to Wharf Reserve	20000.00

Total spent	\$37,386.42
Under / (Over) Expended	\$17,913.58

Wharf Reserve Fund Balance @ 6/30/12	8768.00
Transfer in	20000.00
Wharf Reserve Fund Balance @ 6/30/13	28768.00
Parking Lot Reserve Fund Balance @ 6/30/13	4634.00
Todd's Landing Reserve Fund Balance @ 6/30/13	3150.00

The following figures are provided by the School Committee and are taken from Statement 2 of the audit of its books as of June 30, 2013, completed by Berry Talbot Royer, Certified Public Accountant, of Falmouth, on December 03, 2013. Copies of the complete audit report are available at the Georgetown Central School Office, at the Town Office, and the AOS Central Office in Boothbay.

	General	Other Governmental	Total Governmental
REVENUES	Fund	Funds	Funds
Taxes (Town Assessment)	1841024.00	0.00	\$1,841,024.00
Intergovernmental	47078.00	101987.00	\$149,065.00
Charges for Services	78512.00	14185.00	\$92,697.00
Intergovernmental on Behalf Payments	129974.00	0.00	\$129,974.00
Miscellaneous	6149.00	0.00	\$6,149.00
TOTAL REVENUES	\$2,102,737.00	\$116,172.00	\$2,218,909.00
EXPENDITURES			
Instruction - Elementary and Junior High	802978.00	121244.00	\$924,222.00

Instruction - Secondary	243720.00	0.00	\$243,720.00
Instruction - Special Education	297982.00	0.00	\$297,982.00
Instruction - Gifted and Talented	3271.00	0.00	\$3,271.00
Instructional Staff Support Services	87513.00	0.00	\$87,513.00
School Administration	138602.00	0.00	\$138,602.00
Operation and Maintenance of Plant	146889.00	0.00	\$146,889.00
Student Support Services	52812.00	0.00	\$52,812.00
General Administration	55723.00	0.00	\$55,723.00
Other Public Instruction	3415.00	0.00	\$3,415.00
Student Transportation	110370.00	0.00	\$110,370.00
Debt Service	8456.00	0.00	\$8,456.00
Maine State Retirement on Behalf Payments	129974.00	0.00	\$129,974.00
TOTAL EXPENDITURES	\$2,081,705.00	\$121,244.00	\$2,202,949.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$21,032.00	(\$5,072.00)	\$15,960.00
OTHER FINANCING SOURCES (USES):			
Operating Transfers to Special Revenues	(\$30,675.00)	\$30,675.00	\$0.00
	(\$30,675.00)	\$30,675.00	\$0.00
NET CHANGE IN FUND BALANCE	(\$9,643.00)	\$25,603.00	\$15,960.00
Fund Balance, July 1, 2012		\$270,501.00	
Fund Balance, June 30, 2013 (includes reserve)		\$260,858.00	
Reserve Fund Balance @ 6/30/12		\$ 42,094.73	
Additions to Reserve Fund 2012-13 funding	\$ 7,500.00		
Reserve Fund Balance @ 6/30/13		\$ 49,594.73	

PROTECTION

Fire Department

	Appropriation	\$71,150.00
Paid to:	Fire Department Stipends	3645.08
	Ambulance Attendant Stipends	6826.29
	Training / Maintenance Stipends	8232.62
	Firefighter Training (not payroll related)	0.00
	Fire Department Administrative Time	911.45
	Stipends (Chief & Treasurer)	2900.00
	Vehicle Maintenance	2500.00
	Midcoast Hospital (Advanced Life Support)	8500.00
	Transfer to Vehicle Reserve	25500.00
Five Islands Firehouse Maintenance		
Paid to:	Northeast Security (alarm monitoring)	264.00
	Northeast Security (digital monitoring)	300.00

Northeast Security (AES Radio service)	144.00	
Georgetown Volunteer Fire Dept (reim phone, furnace cleaning, door maint)	292.00	
Transfer to Five Islands Station Reserve	1000.00	
Total spent		\$61,015.44
Under / (Over) Expended		\$10,134.56
Emergency Vehicle Reserve Fund Balance @ 6/30/12	82032.36	
Transfer in	25500.00	
Emergency Vehicle Reserve Fund Balance @ 6/30/13	107532.36	
Five Islands Station Reserve Fund Balance @ 06/30/12	12000.00	
Transfer out -- Northeast Security - alarm system	-2500.00	
Transfer in	1000.00	
Five Islands Station Reserve Fund Balance @ 06/30/13	10500.00	

Street Lights

	Appropriation	\$2,800.00
Paid to: Central Maine Power	2593.36	
Total spent		\$2,593.36
Under / (Over) Expended		\$206.64

Street Signs

	Appropriation	\$200.00
Perma Line	105.40	
Total spent		\$105.40
Under / (Over) Expended		\$94.60

Animal Control

	Appropriation	\$2,657.00
Received: NOTE ONLY		
Town Clerk (dog licenses)	525.00	
Town Clerk (dog late fines/fees)	650.00	
Dog at Large fees	46.00	
Total Appropriation		\$2,657.00
Paid to: Coastal Humane Society	1344.18	
Katherine MacKay (ACO wages, mileage)	1256.52	
Maine Animal Control Assoc (dues)	35.00	
Maine Animal Control Assoc (class)	10.00	
Total spent		\$2,645.70
Under / (Over) Expended		\$11.30

Code Enforcement

	Appropriation	\$13,300.00
Received: NOTE ONLY		
Building Permits	6998.10	
Floodplain Permits	25.00	
Plumbing Permits	5340.00	
Septic Surcharge (due to state)	165.00	
Total Appropriation		\$13,300.00

Paid to:	Robert Trabona, Codes Enforcement Officer	2500.00	
	Robert Trabona, mileage and expenses	607.50	
	Jason Lang, Asst CEO	500.00	
	Jason Lang, mileage	236.50	
	Robert Trabona, Building Permits	1660.78	
	Jason Lang, Building Permits	1838.27	
	Robert Trabona, Plumbing Permits	1695.75	
	Jason Lang, Plumbing Permits	2223.75	
	Robert Trabona, Floodplain Permits	12.50	
	Jason Lang, Floodplain Permits	12.50	
	Treasurer, State of Maine (share of plumbing permits)	1285.00	
	Treasurer, State of Maine (septic fees)	165.00	
	Total spent		\$12,737.55
	Under / (Over) Expended		\$562.45

Moorings and Harbor Management

		Appropriation	\$12,750.00
Received:	Town Clerk (mooring fees)	13256.00	
	Certified mailing fees	110.53	
	Total Appropriation		\$12,750.00
Paid to:	George DuFour, Harbormaster	1876.81	
	George DuFour, Harbormaster Expenses	396.30	
	George DuFour, (boat fee)	1250.00	
	Herb Freeman (accrual for setting N/W buoys)	950.00	
	Hamilton Marine (2 no wake buoys)	416.92	
	Postmaster, Georgetown	386.35	
	Robinhood Marine Center (seasonal dockage)	780.00	
	Robinhood Marine Center / Sheepscot Bay Boat (fuel for Harbormaster)	289.86	
	Transfer to Harbor Reserve Fund	4000.00	
	Total spent		\$10,346.24
	Under / (Over) Expended		\$2,403.76
	Reserve Fund Balance @ 6/30/13	20,473.00	

Shellfish Conservation

		Appropriation	\$15,600.00
	NOTE ONLY		
Balance (s) brought forward			
	Holt Grant	3201.49	
Received:	Town Clerk (clam licenses)	7907.00	
	John Holt -- SALTY program - tank repair	62.00	
	State of ME -- Water Resource Project Grant	2045.39	
	Total Appropriation		\$15,600.00
Paid to:	Jon L Hentz, Shellfish Warden	7761.58	
	Jon L Hentz, mileage and expenses	2751.50	
	Jon L Hentz, uniforms and equipment	372.91	

Chad Campbell (water testing)	525.00
Chad Campbell (reimb zip ties)	35.00
Jon Hentz (water testing)	525.00
George DuFour (time for assisting DMR in survey)	69.75
Downeast Institute (shipping/packing of seed clams)	354.15
Kennebec Estuary Land Trust (Water Resource Project)	1795.39
Salty supplies (tank repair -- Marine Ecological Habitats-- covered by Holt Grant)	497.94
The Times Record (advertising)	240.47

Total spent	\$14,928.69
Under / (Over) Expended	\$671.31

Reserve Fund Balance @ 6/30/12	8498.63
Downeast Institute (purchase of seed clams)	-4000.00
Reserve Fund Balance @ 6/30/13	4498.63
Carry Forward to 13-14 Holt Grants	2765.55

SANITATION

Transfer Station

Appropriation	\$153,595.00

Paid to:	James Coombs, manager	14628.79
	Mark French, attendant	2736.00
	Larry Mullins, attendant	12385.00
	John O'Leary, attendant	665.00
	Alison Freeman, attendant	344.00
	Reny's (boots)	115.49
	James Coombs (reimburse mileage to goodwill, gas for snow blower)	112.50
	Main Street Bath (gift certificates for volunteers)	100.00
	Kennebec Fire Equipment (extinguisher inspection)	45.00
	Central Maine Power	462.95
	Modern Pest Control	945.00
	Ideal Septic Systems	780.00
	Fairpoint Communications	494.90
	Treasurer, State of Maine (Solid Waste Annual Reporting Fee)	136.00
	Treasurer, State of Maine (Storage Facility License Fee)	263.00
	Treasurer, State of Maine (DEP class Jim, Larry, John)	75.00
	John O'Leary (mileage to DEP class)	50.00
	Rogers Hardware (paint/supplies)	379.51
	Jack Williams (work on compactor)	650.00
	Transfer to Equipment Reserve Fund	2000.00

Solid Waste

Paid to:	City of Bath	54823.15
	RC Rogers & Sons, Inc.	21439.00

Universal / Household Hazardous Waste

Paid to:	City of Bath (HHHW Event)	596.48
	Town of Brunswick (HHHW Event)	448.80

	Ewaste Recycling (UHW)	104.36	
Recycling			
Paid to:	Lincoln County Recycling	5000.00	
	Total spent		\$119,779.93
	Under / (Over) Expended		\$33,815.07
	Equipment Reserve Fund Balance @ 6/30/13	38000.00	
TOWN ROADS			
	Appropriation		\$458,246.00
Received:	NOTE ONLY		
	Auto excise tax	191252.20	
	State of Maine	33600.00	
	Proceeds from Road Paving Loan (Bath Savings)	477000.00	
	Total Appropriation		\$458,246.00
	Repairs & Maintenance:		
	Savoie & Son (stockpiling, unplug culverts, fix shoulders, grading)	34371.45	
	Savoie & Son (Transfer Station Rd - shoulders, chipping, sawing etc.)	4308.50	
	Savoie & Son (crack sealing - Ledgemere, North End, Lewis)	6126.50	
	Ames Supply (culverts, hay, silt fences, grass seed)	1251.90	
	Harry Crooker, Ray Labbe (reclaim, cold patch, gravel, stone ...)	23999.87	
	Jack Williams (mowing)	3000.00	
	Kennebec Equipment Rental (traffic cones, blade, paint, gas)	469.01	
	White Wign (roadwork/flagger signs)	789.02	
	Total Maintenance		\$74,316.25
	Paving:		
	Ray Labbe (reclaim and gravel) Transfer Station Rd	795.15	
	Harry Crooker (hot top and tack) Transfer Station Rd	15162.04	
	Savoie & Sons (work and hot top) Transfer Station Rd	18367.50	
	Total Paving		\$34,324.69
	Other:		
	Loan Payments Northeast Bank	137502.86	
	Loan Payments Bath Savings	204175.39	
	MMA (subscription)	16.00	
	Treasurer, State of Maine (pavement preservation workshop)	20.00	
	Total spent		\$450,355.19
	Under / (Over) Expended		\$7,890.81
Snow Removal			
	Appropriation		\$201,199.00
Paid to:	Savoie & Son Landscape, Inc.	201198.41	
	Total spent		\$201,198.41
	Under / (Over) Expended		\$0.59

HEALTH, WELFARE, AND RECREATION**General Assistance**

		Appropriation	\$8,000.00
Received:	NOTE ONLY		
	State of Maine (GA reimbursement)	868.84	
	Total Appropriation		\$8,000.00
Paid to:	General Assistance requests	1737.67	
	Total spent		\$1,737.67
	Under / (Over) Expended		\$6,262.33

Recreation Committee

		Appropriation	\$7,730.00
Received:	NOTE ONLY		
	State of Maine (State Park Fee)	5159.02	
	Snowmobile fees	79.44	
	Total Appropriation		\$7,730.00
Paid to:	<i>Get to Know Your Neighbor Party:</i>		
	Miss Amy's Catering (Amy Chabot)	1380.00	
	Reimburse engraving, supplies (J Devito)	105.35	
	<i>Blessing of the Fleet:</i>		
	Bob Knowles (Space Heaters - band)	600.00	
	<i>Other Recreation Activities:</i>		
	Parade (food)	242.94	
	Halloween Party (supplies)	129.38	
	Ice Fishing Derby (food, supplies)	63.80	
	Christmas Party (to GCC for presents, food)	200.00	
	Christmas (tree lighting at dock)	32.92	
	Portland Sea Dogs - through Boy Scouts (tickets)	100.00	
	Bowling Bowl (rental of lanes)	135.00	
	Letters for Robinhood sign (Richard Devito)	97.50	
	Five Islands Tennis Courts Central Maine Power	141.67	
	Five Islands Tennis Courts (Paul Morin - cleanup supplies)	129.33	
	Five Islands Tennis Courts BSN (basketballs, nets, hoops)	389.92	
	Five Islands Tennis Courts (Dave Polito - tree removal)	1175.00	
	Swim Program (Bath Area YMCA)	255.00	
	Transfer to Tennis Court Reserve	1000.00	
	Total spent		\$6,177.81
	Under / (Over) Expended		\$1,552.19
	Tennis Court Reserve Fund Balance @ 6/30/13	4000.00	

Richards Library

		Appropriation	\$2,350.00
Paid to:	Richards Library	2350.00	
	Under / (Over) Expended		\$0.00

Town Social Services Donations

	Appropriation	\$35,388.00
Paid to: Bath Area Food Bank	600.00	
Bath Area Senior Citizens	800.00	
Big Brothers / Big Sisters	550.00	
Coastal Trans	550.00	
Elmhurst, Inc.	800.00	
Family Crisis Services	100.00	
Greater Bath Elder Outreach	300.00	
Midcoast Maine Community Action	525.00	
Patten Free Library	16689.00	
Spectrum Generations	400.00	
Sweetser	1224.00	
Tedford Shelter	350.00	
Fields for Our Future (one time request -campaign to turf McMann field in Bath)	5000.00	
Georgetown Community Center	7500.00	
	Total spent	\$35,388.00
	Under / (Over) Expended	\$0.00

CEMETERIES

	Appropriation	\$7,831.00
Lot Sales	0.00	
Cemetery Trust Fund Usage	1335.00	
Total Appropriation		\$7,831.00
Paid to: Frank Piechowski (Mowing)	4206.00	
Georgia Kennett (Manager)	250.00	
Pine Tree Fence (installation of partial fence Mountainside)	3375.00	
Transfer to Trust Fund (Lot sales above)	0.00	
	Total spent	\$7,831.00
	Under / (Over) Expended	\$0.00

MISCELLANEOUS**County Tax**

	Appropriation	\$856,688.00
Paid to: Treasurer, Sagadahoc County	856688.00	
	Total spent	\$856,688.00
	Under / (Over) Expended	\$0.00

Fees to Town Clerk/Tax Collector

Received		\$7,254.05
Paid to: Kristen Coombs	5746.70	
Kathryn Cecero	1507.35	
	Total spent	\$7,254.05
	Under / (Over) Expended	\$0.00

Contractor Reimbursements		
Received		\$19,136.20
Paid to:	Crooker, International Salt, Eastern Salt	19136.20
	Total spent	\$19,136.20
	Under / (Over) Expended	\$0.00
MacMahan Island		
	Appropriation	\$21,655.00
Paid to:	Sheepscot Island Association	21655.00
	Total spent	\$21,655.00
	Under / (Over) Expended	\$0.00
Overlay		\$85,718.16
	Transferred to Undesignated Fund Balance	\$84,039.38
	Tax Abatements covered by Overlay	\$1,678.78
Note: Designated Funds (Carry Forwards from 2012-13 to 2013-14)		
	Sick / Vacation Liability (as adjusted)	\$8,714.05
	Conservation Commission (unused grant revenue)	\$0.00
	School	\$211,263.00
	Shellfish Beal Island / Holt Grants	\$2,765.55
	Total Designated Funds	\$222,742.60
	Total Undesignated Funds	\$733,652.05

Respectfully submitted,

Mary McDonald

Treasurer



TOWN CLERK'S REPORT 2012-2013

Marriages Recorded   10

Births Recorded   3

Deaths Noted	Malcolm Connor	83	July 14, 2012
	Linda E. Bailey	72	September 7, 2012
	Albion P. Carr	92	October 6, 2012
	Eleanor Goodhue	94	October 7, 2012
	John S. Leonard, Sr.	84	November 27, 2012
	John Swift	90	January 5, 2013
	Elizabeth May Berry	82	January 6, 2013
	Frances May Baskin	100	January 10, 2013
	Elaine Richards	77	January 14, 2013
	Gloria Kingsbury	66	January 24, 2013
	Mary Rembe	94	January 30, 2013
	Arthur Tibbetts	82	March 14, 2013

Dog Licenses Issued

114 Intact	@	11.00	\$	1254.00
211 Spayed/Neutered	@	6.00		1266.00
3 Replacement Tag	@	2.00		6.00
29 Late Fees	@	25.00		725.00
			\$	2151.00

Paid to Treasurer, State of Maine	773.00
Retained by Town of Georgetown	1151.00
Town Clerk Fees	227.00
	2151.00

Hunting and Fishing Licenses Issued

33	Hunting/Fishing Combo	@	42.00	1386.00
25	Hunting	@	25.00	625.00
2	Junior Hunting	@	7.00	14.00
2	Non-Resident Hunting	@	114.00	228.00
1	Alien Hunting	@	79.00	79.00
36	Fishing	@	25.00	900.00
2	1-Day Fishing	@	11.00	22.00
1	Non-Resident 3-Day Fishing	@	23.00	23.00
6	Archery	@	25.00	150.00
1	Non-Resident Archery	@	74.00	74.00
2	Crossbow	@	25.00	50.00
3	Archery, Antlered	@	32.00	96.00
2	Archery, Antlerless	@	12.00	24.00
12	Migratory Waterfowl	@	7.25	87.00
12	Spring Fall Turkey	@	20.00	240.00
1	Second Spring Turkey	@	20.00	20.00
11	Muzzle loading	@	13.00	143.00
3	Superpacks	@	200.00	600.00
2	Coyote Night Hunting	@	4.00	8.00
3	Lifetime License	@	8.00	24.00
	Agent Fees		301.25	

5094.25

Paid to Treasurer, State of Maine

4793.00

Town Clerk Fees

301.25

5094.25

Clam Licenses Issued

14	Resident Commercial	@	200.00	2800.00
2	Non-Resident Commercial	@	400.00	800.00
106	Resident Recreational	@	15.00	1590.00
10	Non-Resident Recreational	@	30.00	300.00
18	7-Day Non-Resident Recreational	@	20.00	360.00
117	Off-Premise 7-Day Non-Res. Rec.	@	20.00	2340.00

8190.00

Retained by Town of Georgetown

7907.00

Town Clerk Fees

283.00

8190.00

Moorings

16	New Mooring Applications	@	50.00	800.00	
476	Mooring Fees Resident	@	15.00	7140.00	
127	Mooring Fees Non-Resident/Rental	@	40.00	5080.00	
30	Moorings Late (Doubled Fees)			90.00	
					13,920.00
	Retained by Town of Georgetown			13,255.00	
	Town Clerk Fees			665.00	
					13,920.00

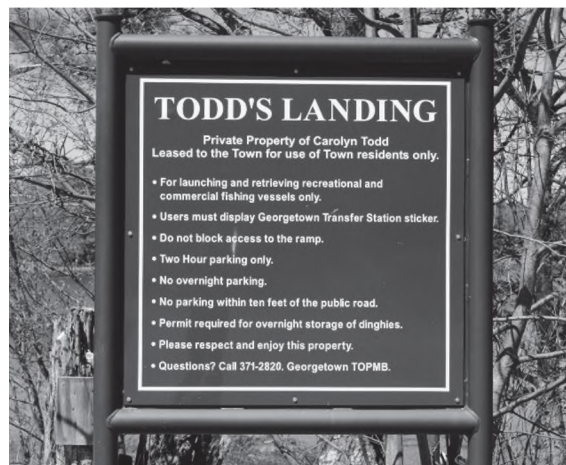
Miscellaneous Fees

10	Marriage Licenses Issued	@	40.00	400.00	
	Marriage, Birth, and Death Certificates			1009.00	
4	Disposition Permits	@	20.00	80.00	
					1489.00
	Paid to Maine Vital Records			164.20	
	Town Clerk Fees			1324.80	
					\$ 1489.00

Respectfully Submitted,

Kristen Coombs

Town Clerk



TAX COLLECTOR'S REPORT

Supplemental Bill, 2009-2010

Scott and Jacqueline Leeman	\$ 119.37	
		\$ 119.37

Supplemental Bill, 2010-2011

Scott and Jacqueline Leeman	119.37	
		119.37

Abatement, 2011-2012

David W. Knauber	773.90	
		773.90

Supplemental Bill, 2011-2012

Scott and Jacqueline Leeman	133.05	
		133.05

Taxes, 2011-2012

Uncollected, June 30, 2012	81,844.23	
Interest	1,870.95	
		83,715.18
Principal Collected	39,576.16	
Interest	1,870.95	
Lien Deposited with Town Treasurer	42,268.07	
		83,715.18

Taxes, 2012-2013

Commitment	3,326,986.16	
Interest	5,537.18	
Abatements	8,873.90	
Supplements	371.79	
		3,341,769.03
Principal Collected	3,216,964.21	
Interest	5,537.18	
Abatements	8,873.90	
Uncollected, June 30, 2013	110,393.74	
		3,341,769.03

Abatements, 2012-2013

Katherine MacKay	21.30
Christopher and Lauren Gosster	19.88
Helen Young, c/o D. Nichols	16.33

\$57.51

Unpaid Taxes, June 30, 2013

AT&T Mobility	568.00
AT&T Mobility	639.00
AT&T Mobility	568.00
Bane, Justin E	548.12
Bean, George A and Eva I, Estate	881.88
Bowles, Peter J & Meader, Jill E	1,896.41
Bradford, Janice L.	768.22
Brown, Larry W	572.26
Cholish, William J Jr and Betheny L	2,739.89
Clark, James A	4,048.42
Collier, Jeremy D & Mary A	918.03
Collins, Catherine	3,355.46
Collins, Charles W Jr & Catherine	6,631.40
Connell, William P & Claire	2,217.33
Crosby, S Parker	1,393.02
Crosby, S Parker	1,892.15
Crosby, S Parker	457.24
Crosby, S Parker	1,391.60
Crosby, S Parker	658.88
Crute, Lawreston C	2,020.66
Dell, Bradley	1,726.01
Doerfer, Jane A	2,185.38
Foster, David R Jr & Debra H	1,405.80
Foster, David R Jr & Debra H	867.62
Garzone, Michael A & Dawn C	1,066.42
Georgetown 2, LLC	1.47
Goodrich, Allen	1,807.66

Goodrich, Allen	26.27
Goodrich, Allen	502.68
Goodrich, Allen	350.03
Goodrich, Allen R	514.04
Hasenfus-Barabe, Karen	572.97
Haskins, Angela Church, Estate	2,131.42
Hollenkamp, Marsha L Revocable Trust of 2000	323.68
Hopkins, Terry Gannett	4,848.59
Kiessling, Edith A & Charles	3,075.01
Kiessling, Edith A & Charles	111.47
LaChapelle, Deborah	2,284.07
Leeman, Scott A & Jacqueline C	371.79
Lunt, Emma J, Heirs	176.08
Mains, Cleon W & Lorraine D	429.55
Mains, Cleon W & Lorraine D	645.39
Mains, Troy A	598.53
Martin, Jan D Sr and Margaret	3,005.43
McAloney, Shannon	1,498.81
McIntyre, Kenneth	1,182.15
Moffatt, Carolyn	4.67
Moffatt, Carolyn	6.81
Moffatt, Carolyn	4.64
Moffatt, Lisa M	69.63
Moore, Alvin M	642.55
Moore, Alvin M	796.62
Moore, Bradford L & Heidi A	1,489.58
Moulton, Keith, &	744.08
Nelson, Arthur III	1,778.55
Norris, Matthew R & Heather K	1,584.01
O'Donnell, Heidi	2,132.84
Pachowsky, Sam & Minna A	5,486.17
Pelligrini, Lucia	5.06
Perry, Roger W and Sara E	1,723.17

Peters, Peters, & Peters	8,249.03	
Pinkham, Ronald W & Diane	25.26	
Plummer, Robert Q and Susan Spencer	458.66	
Plummer, William F IV & Linda S	1,363.20	
Preble, C A	3,385.99	
Robinhood Free Meetinghouse, Ltd	570.84	
Robinhood Free Meetinghouse, Ltd	2,165.50	
Rotunda Hill Associate LLC	9.10	
Rotunda Hill Associate LLC	15.73	
Rotunda Hill Associate LLC	16.01	
Rotunda Hill Associate LLC	15.72	
Rotunda Hill Associate LLC	15.68	
Rotunda Hill Associate LLC	12.10	
Rotunda Hill Associate LLC	8.77	
Runge, Alfred E & M Christine	1,500.64	
Savoie, Dale A	1,953.21	
Shapiro, Marjorie, and White, Michael	2,107.28	
Simard, Deborah L & Roland F	1,251.02	
Sprague, Sarah	76.68	
White, Timothy R and Michelle L	1,182.08	
Whittaker, Mildred A	48.99	
Wilton, John P	252.05	
Wilton, John P	3,367.53	
		110,393.74

Fees Collected

Certified Mail Fees	425.50	
Lien Fees	168.00	
		593.50
Retained by Tax Collector	168.00	
Paid to Town Treasurer	425.50	
		593.50

Excise Taxes Collected

Auto Excise Taxes	191,252.20	
Boat Excise Taxes	10,982.45	
		202,234.65
Paid to Town Treasurer		202,234.65

Registration Agent Fees Collected

ATV Agent Registration Fees	38.00	
Boat Agent Registration Fees	498.00	
Snowmobile Agent Registration Fees	24.00	
Vehicle Agent Registration Fees	3324.00	
		3,884.00
Retained by IF&W Agent and Motor Vehicles Agent		\$ 3,884.00

Respectfully Submitted,

Kristen Coombs

Tax Collector



TREASURER'S REPORT

Bath Savings (checking) beginning balance July 1, 2012

\$108,748.52

Received from the Tax Collector, Town of Georgetown

General Property Taxes	3,256,168.58
Supplemental taxes	371.79
Tax interest	7,406.40
Tax Liens (all years)	37,877.26
Lien interest	4,166.74
Lien fees	1,613.91
Town Clerk/Tax Collector fees	7,254.05
Automobile excise taxes	191,252.20
Boat excise taxes	10,982.45
Clam licenses	7,907.00
Dog licenses	525.00
Dog Late Fees	650.00
Mooring fees	13,256.00
Mailing fees - Harbor Committee	110.53
Over / Under payments	(17.83)

\$3,539,524.08

Received from the Treasurer, State of Maine

Municipal Revenue Sharing	\$25,813.75
Education Subsidies	\$47,077.96
State Park Fee Sharing	\$5,159.02
Local Road Assistance	\$33,600.00
Snowmobile Registration	\$79.44
General Assistance Reimbursement	\$868.84
Property Tax Relief	\$9,017.00
Tree Growth	\$973.22
Veterans Exemption	\$1,483.00

\$124,072.23

Miscellaneous Receipts

Tuition revenues	\$78,512.00
Miscellaneous school revenues	\$6,148.71
TOPMB (wharf and other rents (ROW))	\$47,146.33
TOPMB (misc. donation)	\$200.00
TOPMB (commercial skiff / user fees)	\$3,610.00
TOPMB (recreational user fees)	\$1,625.00
Contractor reimbursements	\$19,136.20
Building permit fees	\$6,998.10
Plumbing fees	\$5,340.00
Septic Surcharge fees	\$165.00
Floodplain Permits	\$25.00
Insurance reimbursement	\$1,492.00
Cemetery Trust fund usage	\$1,335.00
Cemetery lot sales	\$0.00
Map sales	\$36.00
Copier revenues	\$126.66
Liquor Ad Reimbursements	\$198.29
Dog at Large fees	\$46.00
Misc. Income Shellfish (donation for Salty from John Holt)	\$62.00
KELT Water Resource Project Grant Revenues	\$2,045.39
Miscellaneous revenue / NSF fees (TR)	\$1,317.91
Nature Conservancy (in lieu of taxes) (TR)	\$30.00
Faxes / Copies (TR)	\$29.00
Proceeds from Road Loan	\$477,000.00

\$652,624.59

Total Cash Receipts				\$4,316,220.90
Total cash receipts			\$4,316,220.90	
Interest earned			\$5,586.19	
	Total receipts			\$4,321,807.09
Disbursements				
Check disbursements			3,246,547.97	
Transfers In/Out			746,362.65	
Bank charges			\$939.64	
	Total disbursements			\$3,993,850.26
Checking account closing balance as of June 30, 2013				\$436,705.35
Interest totals as of June 30, 2013				
	Cemetery Trust fund interest		\$281.35	
	All other bank & CD interest		\$5,586.19	
Total funds invested as of June 30, 2013				
	Cemetery Trust fund (Savings Bank of ME)		\$66,947.58	
	General funds (Savings Bank of ME)		\$175,437.22	
	General funds (Bath Savings)		\$515,390.51	
	General funds (First Federal Savings)		\$251,015.33	
	General funds (Northeast Bank)		\$246,644.06	
Fund balances as of June 30, 2013				
	Undesignated Fund Balance		\$733,652.05	
	Designated Fund Balance		\$222,742.60	
Other Receivables Outstanding as of June 30, 2013				
		\$		
	Prepaid Expenses (school insurance)	-		
	State of Maine (Bal of 12-13 Homestead / Vets Reimb)	\$	2,788.00	
	School - other receivables	\$	13,752.00	
	Due from Other Funds (school)	\$	1,185.00	
	Total Other Receivables	\$	17,725.00	
2008 - 2009 Tax Liens unpaid as of June 30, 2013		Lien Amount	Fees / Charges	
	Moore, Alvin	\$	649.97	\$ -
	Totals	\$	649.97	\$ -
Total Amount Due for 2008 - 2009 Tax Liens (Acq 11)				\$649.97
2009 - 2010 Tax Liens unpaid as of June 30, 2013		Lien Amount	Fees / Charges	
	Moore, Alvin	\$	714.71	\$ 34.54
	Totals	\$	714.71	\$ 34.54
Total Amount Due for 2009 - 2010 Tax Liens (Acq 12)				\$749.25
2010 - 2011 Tax Liens unpaid as of June 30, 2013		Lien Amount	Fees / Charges	
	Dell, Bradley	\$	1,019.85	
	Moore, Alvin	\$	589.86	\$ 34.59
	Moore, Alvin	\$	714.71	\$ 34.59
	Nelson, Arthur III	\$	1,595.69	\$ 34.59
	Totals	\$	3,920.11	\$ 103.77
Total Amount Due for 2010 - 2011 Tax Liens (Acq 13)				\$4,023.88

2011 - 2012 Tax Liens unpaid as of June 30, 2013**Lien Amount****Fees / Charges**

Bane, Justin	\$	515.99		64.08
Brown, Larry	\$	49.66		
Cholish, William & Betheny	\$	2,353.54		0.00
Clark, James	\$	805.76		
Dell, Bradley	\$	1,726.01		129.73
Goodrich, Allen	\$	1,807.66		134.22
Goodrich, Allen	\$	26.27		36.20
Goodrich, Allen	\$	502.68		62.41
Goodrich, Allen	\$	350.03		54.01
Goodrich, Allen	\$	514.04		63.04
Lunt, Emma J Heirs	\$	47.15		
McAloney, Shannon	\$	1,531.47		124.77
McIntyre, Kenneth	\$	1,199.90		106.53
Moore, Alvin	\$	646.10		70.30
Moore, Alvin	\$	796.62		78.59
Neslon, Arthur III	\$	1,778.55		132.62
O'Donnell, Heidi	\$	2,169.76		154.15
Plummer, Robert & Susan	\$	458.66		65.74
Robinhood Free Meetinghouse	\$	570.84		77.66
Robinhood Free Meetinghouse	\$	2,177.57		160.33
Savoie, Dale	\$	2,006.46		150.91
Shapiro, Marjorie & White, Michael	\$	124.39		
Wilton, John	\$	252.05		48.62
Wilton, John	\$	3,380.31		220.76
Totals	\$	25,791.47	\$	1,934.67
Total Amount Due for 2011 - 2012 Tax Liens (Acq 14)				\$27,726.14

Reserve Fund Balances

Property Assessing	\$	85,000.00
Emergency Vehicle Reserve	\$	107,532.36
Five Islands Fire Station Reserve	\$	10,500.00
Harbor Emergency Reserve	\$	20,473.00
Wharf Reserve	\$	28,768.00
Parking Lot Reserve	\$	4,634.00
Todd's Landing Reserve	\$	3,150.00
Shellfish Conservation Reserve	\$	4,498.63
SWC Equipment Reserve	\$	38,000.00
Town Office Equipment Reserve	\$	5,464.81
Town Office Maintenance and Repair Reserve	\$	10,235.48
First Baptist Church Reserve	\$	27,340.50
Water Access Reserve	\$	12,000.00
Five Islands Tennis Court Reserve	\$	4,000.00
School Facilities Reserve	\$	49,594.73
Total Reserve Fund Balances as of June 30, 2013		411,191.51

Respectfully submitted,
Mary McDonald
Treasurer

A True Copy attests:
Kristen Combs
Town Clerk

SPECIAL TOWN MEETING WARRANT 2012

TO: Donald Ludgin, citizen of the Town of Georgetown, Maine, GREETINGS:

You are hereby required in the name of the State of Maine to notify and warn the Inhabitants of the Town of Georgetown, Maine, qualified to vote in Town affairs, according to the Constitution and laws of this State, to assemble at Georgetown Central School, Georgetown Center, on **Wednesday, the twenty-fifth day of July, 2012, at 7pm**, then and there to act on the following articles:

Art. 1. To elect by ballot a Moderator to preside at said meeting.

Art 2. To see if the Town will vote to ratify a vote taken at the 2008-2009 Town Meeting and again at the 2009-2010 Town Meeting for the Road Paving Project; to fund this capital improvement project, to authorize the Treasurer and the Chairperson of the Board of Selectmen to issue general obligation securities of the Town of Georgetown (including temporary notes in anticipation thereof) in an aggregate principal amount not to exceed \$1,500,000.00; and to delegate to the Treasurer and Chairperson of the Board of Selectmen the discretion to fix the date(s), maturity(ies), interest rate(s), denominations(s) and other details of said securities and to provide for the sale thereof.

TOWN OF GEORGETOWN FINANCIAL STATEMENT

1. Total Town Indebtedness

FY 2008-2009 (6/30/2009) Bath Savings @ 4.375%

A. Loan Outstanding	\$ 352,000.00
B. Loans Authorized and unissued	\$1,148,000.00
C. Loans to be issued if this vote is approved	\$ 0.00
Total	\$1,500,000.00

2. Costs

At an interest rate of 4.375%, the estimated costs of this loan will be:
5 years

Principal:	\$352,000.00
Interest:	\$ 42,381.65
Total Debt Service	\$ 394,381.65

1. Total Town Indebtedness

FY 2009-2010 (6/30/2010) NE Bank @ 3.27%

A. Loan Outstanding (Bath Savings)	\$ 281,600.00

Loan Outstanding (newly issued)	\$ 511,150.00
B. Loans Authorized and unissued	\$ 636,850.00
C. Loans to be issued if this vote is approved	\$ 0.00
Total	\$1,429,600.00

2. Costs

At an interest rate of 4.375% from BSI and 3.27% from NE Bank,
the estimated costs of these loans will be:

5 years / 4 years

Principal:	\$ 792,750.00
Interest:	\$ 66,655.73
Total Debt Service	\$ 859,405.73

---

1. Total Town Indebtedness

FY 2010-2011 (6/30/2011) no new borrowing

A. Loan Outstanding (Bath Savings)	\$ 211,200.00
Loan Outstanding (NE Bank)	\$ 336,629.87
B. Loans Authorized and unissued	\$ 636,850.00
C. Loans to be issued if this vote is approved	\$ 0.00
Total	\$1,184,679.87

2. Costs

At an interest rate of 4.375% from BSI and 3.27% from NE Bank,
the estimated costs of these loans will be:

5 years / 4 years

Principal:	\$ 547,829.87
Interest:	\$ 39,152.99
Total Debt Service	\$ 586,982.86

---

1. Total Town Indebtedness

FY 2011-2012 (6/30/2012) no new borrowing

A. Loan Outstanding (Bath Savings)	\$ 140,800.00
Loan Outstanding (NE Bank)	\$ 211,044.00
B. Loans Authorized and unissued	\$ 636,850.00
C. Loans to be issued if this vote is approved	\$ 0.00
Total	\$ 988,694.00

2. Costs

At an interest rate of 4.375% from BSI and 3.27% from NE Bank,
the estimated costs of these loans will be:

5 years / 4 years

Principal:	\$ 351,844.00
Interest:	<u>\$ 18,742.79</u>
Total Debt Service	\$ 370,586.79

1. Total Town Indebtedness

FY 2012-2013 (7/1/2012-6/30/2013)

A. Loan Outstanding (Bath Savings)	\$ 140,800.00
Loan Outstanding (NE Bank)	\$ 211,044.00
B. Loans Authorized and unissued	\$ 636,850.00
C. Loans to be issued if this vote is approved	<u>\$ 477,000.00</u>
Total	\$1,465,694.00

2. Costs

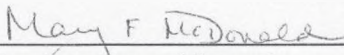
At an interest rate of 4.375% from BSI and 3.27% and 2.83% from NE Bank,
the estimated costs of these loans will be:

5 years / 4 years / 4 years

Principal:	\$828,844.00
Interest:	<u>\$ 49,613.55</u>
Total Debt Service	\$ 878,457.55

3. Validity

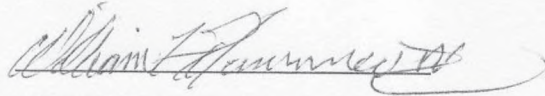
The validity of the bond or the voters' ratification of the bond may not be affected by any errors in the above estimate. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issues is not affected by reason of the variance.


_____
Treasurer, Town of Georgetown

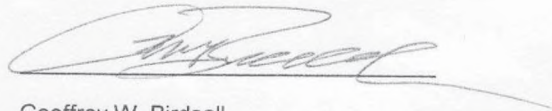
The Registrar of Voters will be at the Georgetown Town Office on Wednesday, the twenty fifth day of July, 2012, at nine o'clock in the forenoon to correct the list of voters.

You are hereby required to serve this Warrant by posting attested copies in public places in the Town of Georgetown at least seven days before the time of this meeting.

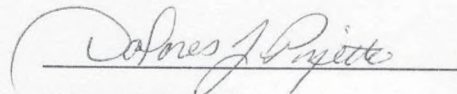
Given under our hands this tenth day of July, 2012:



William F. Plummer, IV



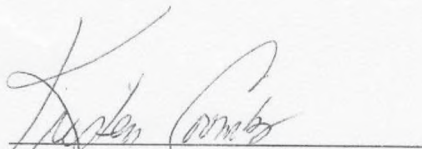
Geoffrey W. Birdsall



Dolores J. Pinette

Selectmen, Town of Georgetown

Attest:



Kristen Coombs

Town Clerk, Town of Georgetown



Donald Ludgin

Citizen of Georgetown

*A True Copy Attest:
Kristen Coombs, Town Clerk*

MINUTES
Special Town Meeting
7:00 PM, July 25, 2012
Town of Georgetown, Maine

The Town Clerk called the Meeting to order at 7:01 PM, read the greeting from the Warrant, and moved the Meeting to its first order of business: Article 1.

Article 1: Andrew Roth-Wells was elected Moderator by 3 ballot votes to preside at the Meeting.

Article 2: Mary McDonald was given the floor to provide background information on Article 2 as to the need for ratifying votes taken at 2008-2009 and 2009-2010 Town Meetings for the Road Paving Project and for other related actions, as stated in the Article.

Article 2 was Passed unanimously by the Meeting.

The Meeting was adjourned at 7:08 PM.

Respectfully submitted,

Kristen Coombs

Kristen Coombs
Town Clerk



TOWN MEETING MINUTES

JUNE 4, 2013

The Town Meeting was called to order on June 4 at 7:50 AM by the Town Clerk who then read the Greeting and turned to Article 1

Art. 1. Jim McGowan was elected Moderator to preside at said meeting with 6 votes. Following his swearing in, the Moderator appointed Don Ludgin as Deputy Moderator to preside over the Municipal Election in the Moderator's absence.

Art. 2. Catherine Collins, having received 207 write-in votes, was elected Town Clerk for a term ending at the closing of the Town books June 30, 2014. Kristen Coombs received 151 votes.

Art. 3. William Plummer IV was elected Selectman with 326 votes for a term ending at the 2016 Annual Town Meeting.

Art. 4. Mary McDonald was elected Treasurer with 378 votes for a term ending at the closing of the Town books June 30, 2014.

Art. 5. Catherine Collins, having received 226 write-in votes, was elected Tax Collector for a term ending at the closing of the Town books June 30, 2014. Kristen Coombs received 160 votes.

Art. 6. Dale Savoie was elected Road Commissioner for a term ending at the 2014 Annual Town Meeting with 280 votes. Others receiving votes were Stanley Burns 42 and Charlie Collins 30.

Art. 7. Colleen Hudson was elected a member of the School Committee, with 352 votes, for a term ending at the 2016 Annual Town Meeting.

Art. 8. Andrew King was elected a member of the Town-Owned Property Management Board with 358 votes for a term ending at the 2016 Annual Town Meeting

Art. 9. Evelyn Stevens was elected a Cemetery District Trustee with 377 votes for a term ending at the 2016 Annual Town Meeting.

Following counting of the votes, the Deputy Moderator announced the election results at 12:30 am and then recessed Town Meeting until 9:00 AM on Saturday, June 8, 2013.

Town Meeting was reconvened at 9:00 AM on June 8, 2013 by Moderator Jim McGowan, who gave a warm welcome to the participants. He reviewed the results of the municipal officials election, asked that those elected remain to be sworn in at the conclusion of the meeting, and thanked Don Ludgin and the Ballot Clerks for their election assistance.

Jim noted that one of the very special things about Georgetown, a small town, is that there are people willing to volunteer and people who are willing to step up to serve for office. Jim thanked the volunteers, and he thanked Kristen Coombs who has served the last two years as the Town Clerk and Tax Collector.

Jim then turned to reviewing the rules that would govern today's meeting.

Art. 10. The Town voted to adopt the following: (A) in regard to collection of taxes: Taxes shall become due and payable sixty days from the date printed on the bill, and interest at the rate of seven percent per annum will be charged on all accounts not paid by the due date; and (B) in regard to abatement of taxes: Interest at the rate of three percent per annum will be applied to all accounts from the date the taxes were paid until the overpayment is repaid.

Art. 11. The Town voted to authorize the Treasurer, with the consent of the Selectmen, to procure a temporary loan

or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the municipal year out of money raised by taxes during that municipal year.

Art. 12. The Town voted to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds on the same.

Art. 13. The Town voted to authorize the municipal officers to dispose of Town-owned personal property with a value of \$2000 or less under such terms and conditions as they deem advisable.

Art. 14. The Town voted to authorize the expenditure, with the specific approval of the Selectmen, of such funds as various Town bodies may receive from government or private grants or donations or similar block-funding gifts in addition to their approved, budgeted expenses, provided that funding does not trigger the expenditure of additional local funds not previously appropriated by the voters.

Art. 15. The Town voted to authorize the municipal Treasurer, upon direction from the Board of Selectmen, to waive the foreclosure of a Tax Lien Mortgage by recording a Waiver of Foreclosure in the Registry of Deeds in which the Tax Lien Certificate is recorded, prior to the right of redemption expiring, pursuant to 36 MRSA § 944.

AMENDED ORDINANCES

Art. 16. The town voted to approve amendments to the Animal Control Ordinance for the Town of Georgetown after it was explained that amendments were needed to bring Georgetown into compliance with State law and to enable people to join the committee.

Art. 17. The Town voted to approve amendments to the Cemetery District Ordinance for the Town of Georgetown, Maine.

Art. 18. The meeting moved and seconded a vote on the Shoreland Zoning Ordinance, and then turned to related discussion and definitions before taking a vote.

Rick Freeman stressed that changes to the ordinance were significant, and then began the review of some of those changes. Most significant, he noted, was Maine Department of Environmental Protection's removal of the 75 foot setback for construction, to which there had been no objections from the Natural Resources Council of Maine nor from Maine Audubon. Georgetown's Codes Enforcement Officer explained that "Timber Harvesting" does not mean an owner's cutting of forest for personal use. The definition of a "recreational vehicle" includes that the vehicle must be registered with the Maine Bureau of Motor Vehicles; and if so defined, it does not require a building permit. The Town then voted to approve amendments to the Shoreland Zoning Ordinance for the Town of Georgetown, Maine.

GENERAL GOVERNMENT

Art. 19. The Moderator, while itemizing the Article's request, and was asked whether an itemized reciting was necessary, given that copies were made available for participants to read. The Moderator remarked that reading aloud assured attention to each item and accommodated anyone with a reading difficulty. As such, he continued an itemized reading of the Article's request. The Town voted to authorize the expenditure of funds to pay the following Town Officers' salaries for the period from July 1, 2013 to June 30, 2014, hereafter designated as the Fiscal year 2013-14, and to appropriate the Town funds required:

	2013-14
First Selectman	\$ 3,500
Second Selectman	3,000
Third Selectman	3,000
Assistant to the Selectmen	27,238
Bookkeeper	15,054
Deputy Town Clerk/Tax Collector	7,904

Deputy Treasurer	500
Registrar of Voters	150
Tax Collector	12,528
Town Clerk	4,168
Town Clerk/Deputy Town Clerk fees	6,000
Town-Owned Property Management Board	1,200
Treasurer	4,000
Emergency Management Director	250
Vacation and sick pay annual	2,324
Vacation and sick pay fund	<u>8,924</u>
	\$ 99,740

Art. 20. The town voted to authorize paying the following administrative expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

	<i>2013-14</i>
Board of Appeals	\$ 1,050
Capital Expenses: Copier / Computer	5,000
Conservation Commission	1,770
Election expense	1,400
First Church Georgetown Center maintenance	2,500
First Church Georgetown Center reserve (current balance \$27,340)	2,000
Insurance—property and liability	24,000
Insurance—workers' compensation	5,400
Interest on Tax Anticipation Note	500
Maine Municipal Association	1,700
Maine Revised Statutes Annotated	0
Miscellaneous Town expenses	300
Planning Board	600
Professional Dues	250
Property assessing	10,000
Property assessing reserve (current balance \$85,000)	5,000
Property mapping update	1,750
Reverse 911	0
Selectmen's contingency	4,000
Social Security—Town share	15,000
Street lights	2,800
Street signs	200
Tax collection expense	2,500
Town Audit	8,000
Town Counsel	10,000
Town Office Equipment Reserve (current balance \$5,465)	1,000
Town Office expense	23,475
Town Office repair/maintenance reserve (current balance \$10,235)	3,000
Town Report	3,000
Unemployment compensation—Town share	50
Water access reserve (current balance \$12,000)	<u>1,000</u>
	\$ 137,245

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Art. 21. The town voted to authorize the Selectmen and the Town-Owned Property Management Board to solicit and accept donations for wharf repairs and improvements.

Art. 22. The town voted to authorize paying the following property management expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

	2013-14
Operating expenses	
Contingency	\$ 2,000
General operations	
Engineering Studies	600
Float launch, haul, and store	3,500
Miscellaneous (paint, dumpster, etc.)	500
Ordinance Enforcement	600
Postage	100
Printing and advertising	1,000
Signage	350
Submerged Land Lease	150
Utilities	1,000
Maintenance and repair	
Buildings	
Ice Cream / Bait building	2,000
Lobster Pound	2,000
Love Nest Snack Bar	2,000
Wharf Electrical System Update	10,000
Floats	
Commercial	500
Recreational	1,500
Hoist service	2,500
Mowing	800
Todd's Landing ramp repair	1,200
Tree Cutting	2,500
Wharf Structural maint/repair	2,500
Miscellaneous maintenance	1,000
Capital expenses	
Building improvements	
Ice Cream / Bait	0
Lobster Pound	0
Love Nest Snack Bar	0
Float Improvements	
Recreational	5,500
Surveying	0
Wharf structural improvements	0
Miscellaneous capital expenses	1,000
Parking lot improvements reserve (current balance \$4,634)	0
Todd's Landing improvements reserve (current balance \$3,150)	0
Wharf rebuilding reserve (current balance \$28,768)	<u>20,000</u>
	\$ 64,800

Art. 23. The town voted to authorize the Selectmen and the Town-Owned Property Management Board to assess and collect repair costs from anyone whose vessel damages the Town Wharf at Five Islands.

GEORGETOWN COMMON SCHOOLS

Education expenditure articles for the fiscal year 2013-14

Art. 24. The Town authorized the School Committee to expend \$1,048,181 for Regular Instruction.

Art. 25. The Town authorized the School Committee to expend \$255,690 for Special Education.

Art. 26. The Town authorized the School Committee to expend \$6,094 for Other Instruction.

Art. 27. The Town authorized the School Committee to expend \$155,801 for Student and Staff Support.

Art. 28. The Town authorized the School Committee to expend \$73,230 for System Administration.

Art. 29. The Town authorized the School Committee to expend \$148,992 for School Administration.

Art. 30. The Town authorized the School Committee to expend \$110,917 for Transportation and Buses.

Art. 31. The Town authorized the School Committee to expend \$176,731 for Facilities Maintenance.

Art. 32. The Town authorized the School Committee to expend \$10,000 for Debt Service and Other Commitments.

Art. 33. The Town authorized the School Committee to expend \$75,853 for All Other Expenditures.

Art. 34. The Town authorized the School Committee to expend \$2,061,489 for the fiscal year beginning July 1, 2013 and ending June 30, 2014 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of schools.

Art. 35. In addition to amounts approved in the preceding articles, the Town authorized the school committee be authorized to expend such other sums as may be received from Federal or State grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs, or other sources do not require the expenditure of other funds not previously appropriated.

Education revenue articles for the fiscal year 2013-14

Art. 36. The Town appropriated \$1,258,835.70 for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (recommends \$1,306,770.70) and raised that sum as the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with 20-A MRSA § 15688.

The local contribution is the minimum amount the Town must raise under State law in order to receive the full amount of State dollars

Art. 37. The Town raised and appropriated \$534,718.30 in additional local funds, which exceeds the State Essential Programs and Services funding model by \$504,125.06 as required to fund the budget recommended by the School Committee?

YES 23 NO 2

The additional local funds are those over and above the Town's local contribution that recommended by the School Committee as needed to support educational programs Georgetown voters have long endorsed and that are not fully funded by the State Essential Programs and Services model for fiscal year 2012-13.

Education reserve fund article for the fiscal year 2013-14

Art. 38. The Town raised and appropriated \$7,500 for the capital reserve fund for renovations to the Georgetown Central School, to be expended on recommendation of the School Committee and approval by a majority vote of the Selectmen (current balance \$49,595)

PUBLIC SAFETY

Art. 39. The Town voted to authorize the Selectmen and the officers and directors of the Georgetown Volunteer Fire Department Inc. to solicit and accept donations, grants, and reimbursement claims and to transfer the funds thus raised to the Georgetown Volunteer Fire Department.

Art. 40. The Town voted to authorize the Selectmen to extend and continue the present contract with the Sagadahoc County Fire Association for mutual emergency assistance.

Art. 41. The Town voted to authorize paying the following protection expenses for the fiscal year 2013-14 and to appropriate the Town and grant funds required:

Animal Control Officer	\$ 1,776
Coastal Humane Society / Lincoln County Animal Shelter	787
Code Enforcement Officer/Local Plumbing Inspector	
Stipend	2,500
Mileage	1,000
ACEO Stipend	0
Share of building permits and floodplain permits	3,200
Training	200
Plumbing Inspector's share of plumbing permit fees	3,200
State share of plumbing permit fees	1,000
Fire Department administration	1,000
Fire Department advanced life support	8,500
Fire Department ambulance and fire salaries	15,000
Fire Department Firefighter 1 instructor	1,000
Fire Department Officer's stipend	4,820
Fire Department training / maint stipend	11,000
Fire Department vehicle inspection	2,500
Fire Department emergency vehicle reserve (current balance \$107,532)	25,000
Fire Department Five Islands fire house maintenance	1,000
Fire Department Five Islands reserve fund (current balance \$10,500)	1,000
Harbormaster and moorings	8,675
Harbor emergency reserve (current balance \$20,473)	4,000
Shellfish Conservation Committee	<u>16,250</u>
	\$ 113,408

SANITATION

Art. 42. The Town voted to authorize paying the following solid waste disposal expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

Capital improvements	\$ 3,000
Capital equipment replacement reserve (current balance \$38,000)	2,000
Contingency	2,000
General operations	2,500
Licensing Fees	400
Phone / Utilities	1,000
Safety Equipment	500
Sick / Vacation Time	2,395
Station Attendants	38,000
Training	200
Household hazardous waste disposal	2,500
Maintenance and repairs	5,000
Recycling removal	5,500
Solid waste removal	90,000
Universal hazardous waste disposal	<u>200</u>
	\$ 155,195

HIGHWAYS AND BRIDGES

Art. 43. The Town voted to authorize paying the following road expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

Education and training	\$ 350
Road maintenance	
Culverts and ditching	18,000
General incidentals	10,000
Line painting; grading	13,500
Patching and sealing	30,000
Tree trimming; mowing; signs	8,500
Road paving	0
Road paving loan	<u>324,896</u>
	\$ 405,246

Art. 44. The Town voted to authorize spending \$201,499 for snow removal for the fiscal year 2013-14 and to appropriate the Town funds required. Last year's proposed sum was \$201,199.

RECREATION, HEALTH, AND HUMAN SERVICES

Art. 45. The Town voted to authorize paying the following local service expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

General assistance	\$ 8,000
Georgetown Community Center	7,500
Recreation Committee	7,730
Richards Library	<u>2,350</u>
	\$ 25,580

Art. 46. The Town voted to authorize paying the following regional service expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

	2013-14
Bath Area Food Bank	\$ 700
Bath Area Senior Citizens	800
Big Brothers / Big Sisters	550
Coastal Transportation	550
Elmhurst Inc.	800
Family Crisis Services	0
Greater Bath Elder Outreach Network	300
Midcoast Maine Community Action	525
Patten Free Library	16,689
Spectrum Generations	400
Sweetser	991
Tedford Housing	<u>0.00</u>
	\$ 22,305

Note: The \$16,689 for the Patten Free Library is based on our 2010 population of 1,042 multiplied by a per capita rate of \$16.02. If the Bath City Council approves a lower per capita rate, the Selectmen are authorized to recalculate the amount to be expended using that lower per capita rate.

CEMETERY MAINTENANCE

Art. 47. The Town voted to authorize paying for the following cemetery expenses for the fiscal year 2013-14 and to appropriate the Town funds required:

2013-14

Cemetery manager	250
Maintenance and repair	
Flags and plaques	0
Monument Repair	2,000
Mowing, tree and brush trimming	5,378
Surveying	400
Capital Expense (boundary fence)	<u>0.00</u>
	\$ 8,028

UNCLASSIFIED

Art. 48. The Town voted to authorize paying \$22,417 for MacMahan Island for the fiscal year 2013-14 as authorized by law and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's amount was \$21,655.

Art. 49. The Town voted to authorize paying a sum now estimated at \$828,907 to pay tax to Sagadahoc County and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's actual amount was \$856,688.

Art. 50. The Town voted to appropriate a sum not to exceed \$250,000 from the undesignated fund balance to reduce the annual tax commitment.

Art. 51. The Town voted to bring forward the mandated actual unexpended balance in the following account. The unexpended balance as of May 17, 2013 is \$150,000.

Art. 52. This Article was to see if the Town would vote to increase the property tax levy limit of \$662,109 set for the Town by the State in the event that the municipal budget approved at Town Meeting will result in a tax commitment greater than that property tax levy limit. Mary McDonald recommended withdrawing Article 52. A motion to withdraw this Article was seconded, and the Town then voted to withdraw Article 52.

Following the swearing-in of those elected by Tuesday's balloting, the meeting adjourned at 10:05 am.

Respectfully submitted,

Kristen Coombs

Town Clerk



BOARD AND COMMITTEE REPORTS

BOARD OF APPEALS

The Board of Appeals met only one time during this year. This meeting was to elect officers for the year. We received no applications for appeals.

In January one of our alternate members, Jack Swift, passed away. Jack had been a full member of the Board of Appeals since 1999. Because he had also served on several other committees and had a great knowledge of Georgetown history and issues, we were very fortunate to be able to draw on his experiences. Jack was always most courteous and was able to share much history with the Board members. We always appreciated his perspective on the issues and the wealth of information he had to offer. We also loved the twinkle in his eye when he was having fun. He is greatly missed.

Another of our members, Dave Fluharty, moved out of town and had to leave the Board. Dave has been on the Board since 2008 and served as secretary for most of that time. Dave's thoroughness and attention to detail have helped us greatly over the years. We have been fortunate to have had the opportunity of sharing his expertise, as well as his friendship. Thank you, Dave.

Peter Stevens, who had been an alternate, is now a regular member. We have no alternates at this time.

Respectfully submitted,
Kate MacKay
Chair

CEMETERY DISTRICT TRUSTEES REPORT

The Trustees reviewed and updated our Cemetery Ordinance this year and it was approved by the Board of Selectmen and the townspeople at Town Meeting.

Island Surveys marked out lots for future use at Mountainside. They also helped us to locate several of the old markers that we have had difficulty locating.

We plan to begin on the 3rd phase of the fence project at Mountainside next year.

Again, we remind you that it is state law that all flags at the cemetery be removed by September 30th and cannot be put back out until May 1st.

Please feel free to contact any of the trustees if you have questions or concerns.

Respectfully submitted,
Georgia Kennett
Chair

GEORGETOWN CONSERVATION COMMISSION

The Conservation Commission had a busy and productive year in 2012-2013, meeting our mission to care for and maintain Georgetown's open spaces and to provide leadership in the development, use, conservation, and restoration of the town's natural resources. During this year, the Conservation Commission was highly successful in a competitive environment in obtaining outside resources, *i.e.* grants and technical support, for many of the programs and projects listed below.

Among 2012-2013 activities:

- In September 2012, the Commission once again coordinated Georgetown's participation in the annual **International Coastal Cleanup** to keep Georgetown's beaches, marshes, and shorelines free of man-made debris and restore our shores to a more natural state.
- Also in the fall, the Commission launched Year 2 of a **Water Quality Assessment Project** with the University of New Hampshire. UNH students sampled selected Georgetown wells for salt water intrusion and septic contamination over the winter and reported findings at a community meeting in May.
- In October, the Commission hosted the second annual community **Harvest Potluck** supper of locally grown, caught, shot, or foraged food, to celebrate eating locally for island sustainability.
- In collaboration with the Georgetown Central School, the Commission continued the **Georgetown Central School Turtle Awareness Project**. Students and community members worked together on a project about turtles and their tendency to cross our roads to lay eggs. The Commission posted "Caution – Turtle Crossing" signs made by the students along several island roads in the spring.
- The Commission continues to **monitor and maintain town-owned conservation lands**: the Ipcar Natural Preserve in Five Islands and the Round the Cove Walking Trail in Georgetown Center. With support from a State of Maine Project Canopy Grant, we contracted with a forester to evaluate the health of both forests, and began to develop forest management plans.
- In spring 2013, the Conservation Commission updated the **map and guide to Georgetown's most popular walking and hiking trails** on conservation lands. It is available in the Town Office. On the Conservation Commission website: www.gtownconservation.com - and at other locations around Georgetown.
- During the 2012 – 2013 year, the Conservation Commission helped Georgetown to **apply for and receive funding** for three projects that engage the community in managing Georgetown's two town-owned forests, in monitoring water quality in the waters around Georgetown, and in understanding and addressing the potential effects of sea level rise and climate change on Georgetown's marshes and shorelines.
- The Commission sponsored a **community meeting** in March 2013 to discuss the anticipated effects of climate change and sea level rise in Georgetown, and staffed an **information table** at the August 2012 Working League Fair.
- In spring 2013, the Conservation Commission began a long term project through a Maine State Project Canopy grant that engages students at the Georgetown Central School in **plotting and inventorying woodland resources** in town forests adjacent to the School.

The Conservation Commission maintains a FACEBOOK page and a website – www.gtownconservation.com - where we post upcoming events and items of interest. Please follow us on FACEBOOK, on our website, or at our regular monthly meetings.

Respectfully submitted,
Robin Moore
Chair

FINANCIAL ADVISORY COMMITTEE

Voters at the June 8, 2013 Town Meeting approved a Town Budget totaling \$4,178,059 for the next fiscal year, a decrease of \$95,121 or 2.2% from the previous year. The Municipal Budget showed a decrease of \$43,503 or 3.3% to \$1,255,163. The School Budget also showed a decrease in spending of \$23,827 or 1.1% to \$2,068,989. Although the

Total Budget reflected a decrease from the previous year, the amount needed to be raised by property taxes increased by \$21,042, or 0.6%. The increase was primarily due to a reduction in available offsetting funds from the Undesignated Fund Balance.

The FAC appreciates the efforts of all the town committees, in providing the information needed to compile the total budget and for their thoughtful consideration of expenditures.

Respectfully submitted,
Richard DeVito
Chair

HARBOR COMMITTEE

Last summer a serious boating accident occurred when a power boat crossing the little Sheepscot River ran ashore on Turnip Island and resulted in serious but not fatal injuries. The Georgetown Fire Department responded to the 911 call. Arrangements have been made going forward to also have the harbormaster informed of boating related 911 calls from the Georgetown area.

Fortunately there were no other significant problems or emergency issues that occurred during the fiscal year 2012-13 that fell under the jurisdiction of the Georgetown Harbor Committee.

Arthur Tibbetts, a respected and loyal alternate member of the Harbor Committee passed away earlier this year. He will be fondly remembered and sadly missed.

The Harbor Committee established and the Town approved a budget for fiscal year 2013-14 of \$12,675. It is essentially the same as last year and included \$4,000 which will go to the harbor management reserve fund.

Two new speed buoys were purchased to replace older damaged buoys.

With the help of courtesy reminder letters sent to holders of mooring permits, collection of annual mooring permit fees went fairly smoothly. Eleven mooring permits remain unpaid after the deadline and they will be revoked in accordance with town ordinances.

Numbering of mooring floats and removal of unused and unregistered moorings continues to be a priority. With the help of the town clerk, efforts continue to update and computerize the list of mooring permits. Significant progress has been made in this regard.

It remains the objective of the Harbor Committee to promote continued safe boating in the waters of Georgetown.

Respectfully submitted,
David Moyes
Chair

PLANNING BOARD

The Planning Board issued 28 permits either for new or improved principal structures, new or improved accessory structures, new or replaced piers or other activities requiring a permit during the fiscal year. Six of the permits were for new principal structures, while 18 permits were issued for improved principal structures. This compares with a total of 26 such permits issued in the preceding fiscal year.

The Planning Board prepared a revision to the Shoreland Zoning Ordinance for consideration at the annual Town Meeting. The revision deleted the requirement that areas in the Shoreland Zone adjacent to moderate and high value waterfowl and wading bird habitat be placed in the Resource Protection District. This change was consistent with the new Shoreland Zoning Guidelines issued by the Maine Department of Environmental Protection. This change also allowed the Board to recommend moving a number of parcels from Resource Protection to the Limited Residential District. These changes were accepted by the Town.

The Planning Board is currently seeking full time members. If interested, please contact the Selectmen at 371-2820.

The Planning Board normally meets on the first and third Wednesdays of each month at 7 PM in the Town Office. Our meetings are open to the public and we invite anyone interested to attend.

Respectfully submitted,
Rick Freeman
Chair



Katahdin Lang stocking Don's Pond with her dad, Jimbo.

Georgetown Recreation Committee

We have a great group of people on the Recreation Committee who work hard to bring you these exciting and important programs. Committee members are always ready with new and compelling ideas. We work with the school, the Community Center and other town entities to produce a variety of activities for all ages.

The Free Family Ice Fishing Day is an annual event scheduled during the state's free fishing weekend. No licenses are required and the Georgetown event is held at Middle Dyke Farm Pond on the Bay Point Road. The Recreation Committee had hot coffee available by early morning and hot dogs for lunch as we struggled to keep the grill going through the cold and windy day. The Community Center provided hot chocolate and snacks for the hearty souls who participated. Ice fishing equipment was provided and prizes awarded.

The Get to Know Your Neighbor Party is held each year in March at the Georgetown Community Center where the annual Outstanding Citizen Award is presented. Dahlov Ipcar was this year's recipient. Her late husband Adolf was awarded the title in 1991.

The Blessing of Fleet is held in July each year at the Five Islands Wharf. Pastor Barry Moore officiates as we pause to give thanks to the fleet and to memorialize those who are no longer with us. This popular summer celebration features a boat parade, live music, and games for the kids—including the exciting lobster crate race.

The Tennis Court area in Five Islands had extensive work done this year as the brush and trees were cleared around the fence line, new basketball hoops were installed, and benches were added. Special thanks to new committee member Paul Morin whose property abuts the court, and Selectman Bill Plummer for their efforts in making this public space more inviting and functional for residents. The Recreation Committee maintains a contingency fund for yearly improvements to this area.

The Recreation Committee thanks Richard DeVito for his dedication in maintaining the sign at the bottom of the Robinhood Road. His prompt postings of these events and all town activities are essential to the success of these programs. We also want to thank Dave Knauber for posting events on the Fire Department sign at the town center.

Other activities sponsored by the Recreation Committee include:

- Halloween party with the Community Center
- Christmas party with the Community Center
- Free tickets to Sea Dogs baseball and Red Claws basketball games
- Other free activities like candlepin bowling
- Programs with the Leadership Club including donations of bicycle helmets
- Summer camp scholarships
- Candidates Night
- YMCA student swim program

Respectively submitted,
Lisa Reece
Chair

SHELLFISH CONSERVATION COMMITTEE

The Committee has continued to be proactive in many conservation efforts regarding shellfish harvesting and research to increase the harvestable areas in town.

Grant monies were used this year to purchase baby seed clams, and protective nets, which were "planted" in Sagadahoc Bay and Heal Eddy. This was our spring conservation effort. Naturally occurring baby clams are not as evident as they once were. The lack of seed clams may be due to the current increase in green crabs or other causes. Future conservation efforts may include a more specific effort to address the green crabs.

The Department of Marine Resources (DMR) will continue to monitor the shoreline through sanitary surveys. The committee appreciates the work done by Kennebec Estuary Land Trust (KELT) through educational programs and media resources to educate people on how important it is for residents with shoreline property to maintain their septic systems. Maintaining your shoreline septic system helps keep the flats open and our resource healthy. We encourage all residents to inspect and maintain their systems.

We are currently looking for new members who would have an interest in this local industry and our conservation efforts. If you might be interested, please contact a member or Selectman or join us at our next monthly meeting.

Respectfully Submitted,
Chad Campbell
Chair

SOLID WASTE MANAGEMENT COMMITTEE

Operations at the Transfer Station continue to run smoothly thanks to Jim Coombs, Larry Mullins, and part timer John O'Leary. The TS continues be very busy all summer and holidays.

The road into the TS was repaired and black topped making it a smoother entrance. After needed repairs to the compactor, Larry painted several of the containers which will help extend the life of the containers. Jim and Larry also spruced up the attendant house with a new coat of paint. June 2013 a new Transfer Station sign was erected.

The Household Hazardous Waste Collection in October 2012 saw residents go to Brunswick and then again to Bath in May 2013, taking items such as oil based paints, chemicals, insecticides and several other hazardous substances that would now not go into landfills. Thanks to all who participated in those events. The Universal Waste shed is usually full, which means electronics are also being kept out of landfills.

Residents may have noticed the back of the bulky container is now blocked off. This is to fix a safety problem of items being thrown into the metals pile from above which can be a hazard for the attendants working below. For the calendar year 2012-2013 the town recycled 63.2 tons of metals, 112 tons of plastics and glass, 320 tons went into the compacter and 212 tons went into the bulky waste.

In October of 2012 new TS stickers arrived, they are orange. When residents get another vehicle remember to ask for a new orange sticker as you register the vehicle.

The Committee spent several months creating a Transfer Station and Recycling brochure which is available at the TS and Town Office. Hours of operation, and what can be recycled, are contained in the brochure. Committee member Alison Freeman took on the challenge of arranging the brochure and having it printed, thank you Alison.

Thank you once more to all the Volunteers who help keep the mall organized, looking neat and tidy.

Since State and Federal regulations have increased the amount of work for our attendants, the Committee sends a sincere thank you to them for all they do.

A reminder, anytime you are unsure if an item can be left at the Transfer Station, please ask the attendants for guidance as to what can be accepted and where the item should be put. Remember, reuse, reduce, and recycle to help save tax dollars.

Respectfully Submitted,
Dave Polito
Chair

TOWN OWNED PROPERTY MANAGEMENT BOARD

The Town-owned Property Management Board (TOPMB) welcomed a new face in June 2012. Mark Donovan of Blueberry Hill Road will replace longtime chair and board member, Mrs. Bronwen Tudor. The board thanks Mrs. Tudor for her commitment to community and wishes her the very best of luck in any new endeavors.

The TOPMB is responsible for overseeing multiple town properties; including a high priority, the wharf in Five Islands. The town collects rent for use of the buildings through a bidding process. The current tenant, as many are aware, is Five Islands Lobster Co. In addition to the rent the Board charges a commercial user fee to many local fishermen as well as skiff tie-up fees on both the Commercial and Recreational floats. There is also a fee if a resident plans to leave a skiff at Todd's landing. Please read our ordinance thoroughly if you plan to use any town facilities. The Board generates its own revenue and it is the Board's intent to keep its budget confined to that revenue when applicable. The monies do not go directly to the Board, they go into the town's General Fund until our budget is approved at Town Meeting by you, the voters, and the Board truly appreciates all of your support.

The TOPMB works diligently on the budget with the Financial Advisory Committee each spring. The budget consists of operating expenses, capital expenditures, and reserve funds. The Board stayed within its operating budget, placed \$20,000 in the wharf reserve fund and put almost \$18,000 back into the general fund. The biggest expense this year was getting the Love Nest and Lobster buildings re-roofed. After a bidding process, the Board contracted Williams Roofing of Brewer, Maine. The job was performed late in the year and thanks to some strong winter gales, some shingles were missing come spring. Williams Roofing stood behind their work and repaired the roofs at no additional cost. Kennebec Marine was contracted to replace the rotting header to the commercial ramp as well as repairing and launching the Recreational floats. Stewart Electrical was contracted to ground all electrical systems as well as repair any corrosion that has occurred from exposure to such a harsh environment. Lonnie's Hydraulics performed its annual spring & fall inspections of the hoist. The propane bottles were moved to the south side dining area per code and Jason Barabe provided the lattice work to conceal them. For a full detail of revenues, appropriations and actual expenditures, please review town report or stop by the town office.

The credit card company, Chase Sapphire, shot a TV commercial on the wharf this year putting Georgetown once again in the spotlight. We would like to thank our tenants for making our little wharf such a destination. We also want to thank all of our users, both commercial and recreational for paying their dues on time and keeping the facilities clean of debris. And a big thank you to Mary McDonald for her technical support. The Board encourages everyone to thank the Todd family for the continued use of their land. Without this, the Town would not have a boat landing. Last but not least, we thank you, our taxpayers.

Respectfully submitted,
James "Jimbo" Lang
Chair



APPOINTED AND ELECTED OFFICERS' REPORTS

ANIMAL CONTROL OFFICER

This year was quite a busy one. I had 21 lost dogs and 6 nuisance dogs. I had 3 dog bites that came to my attention and which resulted in quarantined dogs. I had 6 stray cats, 3 quarantined cats, and I took 5 kittens to the shelter. I had to pick up 3 deceased animals on the road. I also got a call for an injured wild bird which I referred to the appropriate agency. I had a call for a nuisance rooster which I relocated. I continue to spend quite a bit of time tracking unlicensed dogs – this year approximately 20 hours. I continue to hope that folks will license their dogs on time.

Respectfully submitted,
Kate MacKay
Animal Control Officer

CODE ENFORCEMENT OFFICER

Construction in Georgetown has held steady this past year, reflecting the current economic conditions. There were twenty six CEO building permits issued this year. Twelve of these permits were for structures in the Shoreland Zone. Also, there were ten plumbing permits, fifteen septic permits, and one flood plain permit issued.

If you are considering doing any construction, it is strongly recommended that you call the CEO to find out what, if any, permits are required and to review setback requirements. This is especially true if you are considering building or cutting trees in the Shoreland Zone, or doing shoreline stabilization as State rules and regulations can change at any time during the year. The CEO is available to review preliminary plans and/or conduct site visits to assist you during your project development.

The CEO can be contacted at 522-3225 between the hours of 9 AM and 6 PM, Monday through Friday. Messages can be left on voice mail at any time. Callbacks will be made during normal business hours, except for emergencies which will be answered as soon as possible.

Finally, I would like to take this opportunity to say it has been a privilege to serve as your Code Enforcement Officer these past six plus years. I have decided to retire and it is a privilege to report that Jason Lang has volunteered to step up and take over the position, effective June 8th, 2013. He is an outstanding individual and will act in the best interests of the Town and its citizens.

Respectfully submitted
Robert J. Trabona
Code Enforcement Officer

EMERGENCY MANAGEMENT DIRECTOR

Georgetown's Emergency Management has had a quiet year. While Georgetown had several storms, none became emergencies. However, had there been any, we were ready. Our emergency management team members are: the selectmen, fire & ambulance chiefs, harbor master, road commissioner, code officer, and school principal. We established this in 2012 and agreed to meet, as needed. The current Georgetown Emergency Management Team consists of: Jerome D. Gamache, EM Director; Karin O. Gamache, Assistant to the Director; William Plummer, Chair, Board of Selectmen; Geoffrey Birdsall and Delores Pinette, Board of Selectmen; Matthew Carlson, School Principal; Christopher Cummings, Arrowsic Fire Chief; George DuFour, Harbormaster; Fulton Reed, Fire Department Past Chief; Ronald Hayward, Fire Department Treasurer; Jon Hentz, Fire Department Safety Officer; Rosemary Hentz, Ambulance Chief; Christopher Hilton, Marine Patrol Officer; David Knauber, School and Fire Department; Larry Mann, Fire Department Chief; Mary McDonald, Assistant to the Selectmen; Paulene McLuer, Arrowsic Emergency Management Director; Joel Merry, Sagadahoc Sheriff; Dale Savoie, Road Commissioner; Robert Trabona, Fire Department and Code Officer; Sharon Trabona, Fire Department; John Travis, School Custodian; Kate MacKay, Animal Control Officer. As reviewed in 2012, our communication protocol is to contact team members, as needed, when an emergency occurs. Contingency plans for a shelter are at the Georgetown Community Center, with secondary shelters at the Georgetown Community School and the Georgetown Historical Society, if needed.

Courses taken or workshops attended this year: Jerry: (FEMA) "Rural Domestic Preparedness Consortium"; (NIMS) "G191 ICS/EOC Interface Workshop"; (LifeFlight of Maine) "LifeFlight of Maine Ground Safety Course"; (Maine EMS) "EMS Infection Control and Prevention"; (MEMA and Maine Partners in Emergency Preparedness) "5th Annual Maine Partners in Emergency Preparedness 2-Day Conference"; Karin: (NIMS) "G191 ICS/EOC Interface Workshop"; (LifeFlight of Maine) "LifeFlight of Maine Ground Safety Course"; (MEMA and Maine Partners in Emergency Preparedness) "5th Annual Maine Partners in Emergency Preparedness 2-Day Conference"; Plus, we have attended the bi-monthly Sagadahoc County Emergency Management meetings throughout the year. Additionally, we attended the Flood Plain Plans Orientation meetings at the county and community level.

On the county level, we have been involved in preparation for a Full Scale POD (Point of Distribution) Exercise on an Anthrax Emergency Scenario. Meetings were throughout the year and the exercise was on November 8 at the Topsham Fair Grounds.

As an annual plan, we reviewed the Georgetown Emergency Operations Plan (EOP) with our Emergency Operations Plan Advisors: Robert & Sharon Trabona, Ronald Hayward, David Knauber, and Ralph Wilkinson. This was a month-long process of changes, revisions, and meetings which involved the emergency management team and culminated with the Georgetown Selectmen approving the plan in March. We will continue to update the Georgetown Emergency Operations Plan annually, as needed.

We will continue this form of training and participation, and planning so that Georgetown will be prepared in case of an emergency.

Respectfully Submitted,
Jerome (Jerry) D. Gamache,
Georgetown Emergency Management Director (GEMD)
Karin O. Gamache, Assistant to the GEMD

HARBORMASTER

The 2012-2013 season was calm and relatively uneventful. I continue to receive numerous complaints about excessive speed and wakes in anchorage areas. Please respect our coastline residents by controlling excessive wake. The Georgetown speed/no-wake buoys are now all registered to the Coast Guard which means the Coast Guard can now enforce the zones covered by these PATONS (Private Aids To Navigation).

Winter time ice and storm conditions have historically caused stored floats to breakaway. When they are reported or recovered it is difficult to identify the rightful owner. I suggest float owners identify their floats with a name and contact phone number.

All mooring owners are advised to have your mooring tackle inspected the beginning of each season because it appears that electrolysis has become more powerful these days.

I look forward to another safe, pleasurable and profitable 2014 boating season. My thanks go out to all of our boaters and fishermen for all their cooperation.

Respectfully submitted,
George F. DuFour
Harbormaster

ROAD COMMISSIONER

NO REPORT RECEIVED

SHELLFISH WARDEN

Our coastal ecosystem is maintained by a delicate balance of warm summers and cold winters, with the past winters being slightly warmer, thus allowing the population of green crabs along our coast to thrive. Their increasing numbers pose a significant problem to our soft-shell clam industry where the green crab holds soft-shell clams high on their diet. They also eat the roots of eel grass and the younger shoots of marsh grasses.

Several of our shellfish committee members have successfully trapped green crabs in Heal Eddy over the past year. It will take additional research with the trapping effort to show us where Georgetown ranks in this endeavor. In this country at the present time there is no economic value to the green crab once harvested. Some possibilities for commercial use around the world are creating aquaculture feed, lobster bait, pet food supplements, and fertilizer. Crab meat for human consumption, in an overseas market may be a possibility in the near future.

Prior to harvesting any shellfish in Georgetown you must first obtain a shellfish license from the Town Office. At that time, ask the clerk if there are any conservation closures in effect and ask to look at all the latest applicable Administrative Letters, which should be found on the bulletin board outside the office door in the hallway. You may also want to pick up a recreational shellfish information sheet from the clerk or go to the Town web site for a copy. Also check the Department of Marine Resources web site at www.maine.gov/dmr/rm/public_health/shellfishgrowingarea.htm or Google "Maine Red Tide and Shellfish Sanitation Hotline" for the most up to date status of the flats. This way you can be absolutely sure that the flats you plan to dig on are open. If you need assistance with this procedure please call Jon Hentz 371-2732 for guidance through the site.

If the Town office is closed and you need an immediate shellfish license please call the Sagadahoc Bay Campground at 371-2014 where you will find Patricia and Eric Kosalka ready to sell you a 7 Day Recreational Shellfish License at just about any time during daylight or early evening hours.

Prior to digging in the future, contact me for the openings and closings which can change without warning. Be especially cautious in the spring when we can expect heavy rains which may close all our flats. Another springtime problem we routinely face is Red Tide. This will usually affect Blue Mussels, carnivorous snails and European Oysters, and can last all summer. The warden makes every effort to post closure signs at major points of access to some of the flats. These locations are the first telephone pole on the Birch Island Road, Julia Kahl's telephone pole by the tennis court on Kennebec Point, the signpost at the southern end of Molly Point, the sign post at the end of the pavement on the Sagadahoc Bay Road, Todd's Landing on Robinhood Cove between the two bridges, Bean's launch ramp at the end of the Indian Point South Bay Road, the Indian Point commercial clambers' access to the Bay by Connie Donovan's, the Indian Point access to Little River on the Ocean Loop Road, and the gate house at Reid State Park. However, never trust the absence of a sign. They can be (and in many cases are) vandalized or damaged. The only posting's you can completely trust are the ones located in the Town Office or the DMR website.

Please remember that if you use someone else's property to get to the clam-flats, you must first obtain permission from the owner or designated responsible person.

Finally, the Red Tide Hotline number is 1-800-232-4733. If you have a problem understanding this recording, please look at a chart or map to find the points of reference being spelled out. If you are still in doubt, please call me at home so I can provide assistance.

Respectfully submitted,
Jon L. Hentz
Georgetown Municipal Shellfish Conservation Warden

TOWN OFFICE GALLERY DIRECTOR

Let's first begin by thanking all the past Directors for their wonderful service to the citizens who come in to the office. The walls, although in need of a good paint job, look wonderful when covered by our talented artists' creations. Secondly, let's be very clear that I am in no way a Gallery Director, I am merely muddling through until a much more competent and artistic person than I takes pity on me and steps forward to volunteer for the position... please, please.

Claire Darrow stepped down in December 2012 as the Gallery Director after many years of service and we miss her wonderful talent and connections. She left behind on the walls the wonderful work of Barbara Bean which ended in January.

I sent out a call to my dear friend, Gene Reynolds, for some of his artwork to grace the walls and he stepped right up. We had works from Jack Schneider, Andy Vavolotis, Dahlov Ipcar, Ethan Russell, Charles Goodhue, Waldo Peirce, Jason Schoener, Marguerite Zorach, William Zorach, and Fred "Fritz" Rockwell and by Gene himself. We also had a William Zorach terra cotta sculpture of "the baby" Dora Higgins. Jim Coombs also loaned a couple of his nice watercolors, the one of Bath down Center Street is amazing. The show, which lasted until May, was fabulous and enjoyed by all.

In May, 22 of the 5th and 6th grade students displayed their artwork. The kids always do a great job and are very proud of their work. The people coming in love to look at the various designs and colors. We have some budding artists in our mix!! We thank them for allowing us to display their talent.

In June, Kristin Malin came to my rescue with her show of oil paintings on canvas and paper. There were many from around Robinhood Cove and Sagadahoc Bay and of series of vernal pools in different seasons. She has an oil of New York Harbor that is a great display of color and light. Her show will continue until October.

We thank all of the artists and collectors that allow us to show their work at the Town Office Gallery.

Respectfully submitted,
Mary F. McDonald

SCHOOL COMMITTEE

The 2012-2013 school year was the second year in our new relationship with AOS 98 and Superintendent Eileen King, and our Principal, Matt Carlson. We are enjoying sharing the cost of the superintendent's office with Boothbay and Boothbay Harbor, Edgecomb and Southport, and still retaining control of the school budget and the school building. The Georgetown Central School saw some staffing changes this year, as our fourth grade teacher, Susan Ayers, took a year-long sabbatical to teach in South America. Due to the one year vacancy in fourth grade, Marcie Look moved from Kindergarten to fourth grade, and Callie Wells moved from an educational technician position to Pre-K and title one teacher. Two educational technicians, Sarah Guethle and Alyssa Siegel, were hired to fill needs in special education, we welcomed our new sixth grade teacher, Evan James, and we hired Nancy Cressey to run the school lunch program. Our teaching staff began the process of aligning their curriculum to the Common Core State standards, and are mapping their curriculum through a program called ATLAS.

The Georgetown Island Education Foundation awarded a \$4000 grant to the sixth grade for the STEM curriculum. Our students participated in the Officer Salty Program, the boat building program, and Project Canopy.

Our island school is a special place, and our students flourish in it. We have highly skilled staff and a well maintained building, and we thank all of you for your support in educating all of the kids in Georgetown. They are our future, and you are part of their success.

Respectfully Submitted,
Nina Roth-Wells
Chair

GEORGETOWN CENTRAL SCHOOL ENROLLMENT

<u>GRADE</u>	<u>STUDENTS</u>
Pre-K	9
Kindergarten	14
1 st	14
2 nd	11
3 rd	8
4 th	10
5 th	15
6 th	7

Total: 88

STUDENT ENROLLMENT GRADES 7-12

<u>ATTENDING</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
Lincoln Academy (6)			2		3	1
ME Sch. Of Sci. & Math (1)				1		
Morse High School (23)			6	7	7	3
Woolwich Central School (2)		2				
Bath Middle School (11)	6	5				
Brunswick Middle School						
TOTAL STUDENTS 43	6	7	8	8	10	4

GEORGETOWN CENTRAL SCHOOL PRINCIPAL

Georgetown Central School saw a few changes to staffing during the 2012-2013 school year. Marcie Look moved from Kindergarten to fourth grade to fill a vacant position left by Susan Ayers who took a year leave of absence. Laurie Martin moved from Pre-K to Kindergarten and Callie Wells moved from an educational technician position to Pre-K and title one teacher. Two educational technicians, Sarah Guethle and Alyssa Siegel, were hired to fill needs in the special education classroom. Evan James was hired as our new fifth and sixth grade math and science teacher and Nancy Cressey joined our staff as our new cook.

Our school staff embraced a new philosophy for dealing with student behavior called Collaborative Problem Solving and we added a Civil Rights Team to our school culture. Teachers began the process of aligning their curriculum to the Common Core State standards. Through an online program called ATLAS, teachers are mapping their curriculum and are assisting each other to determine if there are any gaps in our instruction. This process has also allowed our staff to work closely with their colleagues in AOS 98.

There were many enrichment activities that our students participated in over the course of the year. In the fall, we offered a green house club, archery, and a hiking club. During the winter, Mr. James and Mrs. Palmer taught violin to 15 students and the fifth and sixth grade students built a boat under the supervision of Bob Trabona. Students were also able to participate in guitar club and the "Battle of the Books" was held. As spring approached the entire school participated in an Earth Day celebration. We volunteered our time to clean up the beach at Reid State Park. Students in fifth and sixth grade participated in a theater project creating their own play around bullying. In June, Mrs. Saufler put on a school wide play, The Hobbit.

Mr. James was awarded a \$4000 grant from the Georgetown Island Education Foundation to promote STEM (science, technology, engineering and mathematics) related activities in fifth and sixth grade. Students in third through sixth grade worked with John Hagan, Rosalie Paul, and Kate MacKay to create three tree plots as part of Project Canopy, a long term tree growth project where our students will collect tree growth and weather data for years to come.

Students in grades 3-6 travelled to Boston and visited the Aquarium, the Museum of Art, and the Museum of Science. The fourth through sixth grade students went to the clean water festival in May. Our fourth grade once again worked with Jon Hentz through the Officer Salty program. They made compost bins and presented them at the Bath Farmers Market. Our fifth and sixth grade students researched the Trafton farms and presented their findings at the Georgetown Historical Society. Mr. James introduced sensor technology to our science program allowing students to test our garden soil for its Ph and water absorbability.

Thank you to all of the volunteers and to the community for their support for all the programs and educational opportunities we are able to offer at Georgetown Central School.

Sincerely,

Matthew Carlson

Principal



Georgetown Volunteer Fire Department, Inc.

Minutes

Annual Report, 2012-2013

17 June, 2013

Larry Mann continued to serve as Fire Chief. The Department reported 39 fire calls (a reduction of 28 from 2012), 111 ambulance calls (up 20 from 2012) and logged 932 hours of training for the year. Fire call statistics include vehicle accidents and other rescue calls. These calls were down, in part, due to the dedicated work of our road crews.

The Department's Forest Service-surplus brush truck passed its Insurance Standards Organization service limit and was no longer maintainable. The chassis was stripped of its pump and other usable equipment and sold. This vehicle has not yet been replaced.

The Department continued to bank funds in the Radio Communications savings account, in anticipation of the need to replace all base, vehicle and handheld radios when changeover to digital communication is mandated under federal law. As of year's end, the Radio fund held \$48,045.86.

Respectfully Submitted,

A handwritten signature in cursive script that reads "J.R. Steuernagle".

J.R. Steuernagle, Secretary

GVFD Treasurer's Report 2012-2013

Operating income

Donations 12-13	18,260.00	
Donations 13-14	16,000.00	
Grants/Reimbursements/Rebates	12,525.05	
GVFD Auxiliary donation	6,000.00	
Georgetown Working League donation	3,400.00	
Interest / Misc. income	65.10	
Surplus carried forward	37211.17	
		\$93,461.32

Operating expenses

Building maintenance	\$ 1,399.16	
Communications	5,696.50	
Electricity	3,146.60	
Equipment	4,766.64	
Equipment maintenance	122.34	
Heating oil	5,763.00	
Medical fees/Supplies	1,575.67	
Miscellaneous expenses	3,329.85	
Office expenses	1,471.73	
Training	235.00	
Vehicle fuel and oil	3,672.27	
Vehicle maintenance	18,932.15	
Water rescue expenses	362.65	
Required Equipment Testing	2,892.68	
Transferred to Radio/Equ Fund	6,000.00	
		\$59,366.24

Funds on hand, 30 June 2013 **\$34,095.08**

Savings Acct. Balance - Radio/Equip. Fund June 30, 2013 **\$48,045.86**

Respectfully submitted,
Ron Hayward
Treasurer



More than you'll ever know

On behalf of the Board, Corporators and Staff of the Patten Free Library, thank you to the Town of Georgetown for making the Library the enriching community treasure that it is. Support of your regional library in 2012/13 has enabled:



Book Buddies program at the Library

167,613 people to visit the Library
142,760 items to be borrowed
26,487 people to use the public computers
26,090 items to be borrowed and loaned through interlibrary loan
9,355 reference questions to be answered
5,901 people to attend 374 children's programs
4,296 eBooks and audio books to be borrowed
3,746 people to attend 193 adult programs
561 teens to participate in 50 programs
500 children to do the Summer Reading Program

The Library's mission is to transform lives, inspire lifelong learning, preserve local history, and build community through joyful, creative exploration and dialogue for the citizens of Arrowsic, Bath, Georgetown, Woolwich, and West Bath.

Among the highlights of the Library's service in 2012/13 are:

- The continuation of the "Book a Librarian" program for patrons to get individualized help in downloading eBooks, iPad instruction, help in setting up email accounts, and online job searching
- The ninth annual Town History Series, which featured "Lest We Forget" by Denise Moore-Reynolds
- Expansion of Saturday hours to 10 am – 4 pm through the fall, winter, and spring

Respectfully submitted,

Lesley Dofinger

Director

GEORGETOWN HISTORICAL SOCIETY

As a non-profit membership organization GHS relies on dozens of wonderful volunteers, including Board members, those who help in the research library, the archives, and preparing exhibits, as well as committee members, GHS members, and community friends. Those of you who support GHS through your memberships, purchases of books and calendars, and other donations are the ones who make it possible because these are our primary funding sources.

The year brought increasing numbers of visitors, historical/genealogical queries, and other researchers through our doors, as well as sales of books, and attendance by hundreds of people at our programs and exhibits. Our community programs covered topics including: women writers of Bay Point in the 1930s-40s; the terrible Five Islands fire of 1934; clamming as an important traditional occupation; the history of the village of Riggsville; the WWII heroism of Sgt. Herbie Campbell; and a presentation by local schoolchildren about their finds at the Trafton farm that once stood near their school. As we often do, we invited local authors and artists to share their creations, including Maureen Stanton, Bill Chafe, and Dahlov Ipcar. And, our Celebration of the Arts biennial event brought hundreds to town to appreciate the amazing talents of Georgetown artists. Also very popular were our two exhibits *Georgetown's Working Waterfront* and *Georgetown and the Civil War*.

We encourage those who are not members to join us because your memberships not only bring you *The Georgetown Tide* six times a year but they also help to keep our community's history and culture alive and well!

On behalf of all the GHS volunteers, thank you for your continued support.

Jeanne Bailey McGowan, GHS President

GEORGETOWN COMMUNITY CENTER

Dear Friends,

Recently, at a fundraiser, Bill Plummer addressed the crowd gathered at the Community Center. "Never in my wildest dreams," he said, "Could I imagine the Hall being like THIS!" He gestured toward the crowd. "This is your building, and it's amazing, but it's the Community that makes it that way. I've always known this is a great town, but in the last 4 or 5 years, I've been blown away by what an awesome Community we have."

Never has this been more evident than today. Not only is the Community Center thriving, the Community is as well. With your support we've been able slowly improve the building, which has allowed us to do more and more around town. Neighbors are helping neighbors. We're cleaning up the roadsides. Meals are being provided at the Holidays, and lots of other times, too. We're fundraising for other organizations, like the Mobile Food Truck. We're teaching the next generations about caring for others, and how simple things, like a bag of cat food, a new scarf and mittens, or an extra meal, wrapped up to go, can make a huge impact, and inspire someone else to pay-it-forward. Through terrible times of tragedy and joyous celebrations, GCC provides the heart.

As we sit on the first brand new couches at our weekly meeting, we look around and smile. WE know how fortunate we are to have YOUR support. Thank you for allowing us to keep YOUR building open – a bright, warm and amazing place for all of us to gather.

Sincerely,

Bill Plummer, Mark Donovan, Diann Longstreet, Angela Mead & Mary McDonald

**Financial Statements
Town of Georgetown, Maine
June 30, 2013**

**To the Selectboard
Town of Georgetown
Georgetown, Maine**

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the Georgetown School Department's general fund, fiduciary fund (agency fund - student activity accounts) and other governmental funds (special revenue funds), which represent 29%, 21%, and 9%, respectively, of the assets, fund balances/net position, and revenues of the Town of Georgetown, Maine. Those statements were audited by other auditors whose report has been furnished to us, and in our opinion, insofar as it relates to the amounts included for the general fund and other governmental funds, is based solely on the report of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

Opinions

In our opinion, based on our audit and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of June 30, 2013, and the respective changes in financial position for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Georgetown, Maine's financial statements as a whole. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the financial statements.

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

Purdy Pownall & Company

Professional Association

Portland, Maine
May 16, 2014



TOWN OF GEORGETOWN

PO Box 436 50 Bay Point Road
Georgetown, Maine 04548-0436
Phone (207) 371-2820 Fax (207) 371-2331

Management's Discussion and Analysis

As management of the Town of Georgetown, Maine, we offer readers of the Town's financial statements this narrative overview and analysis of the financial activities of the Town for the fiscal year ended June 30, 2013. The Town's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section.

Financial Highlights

The Town's assets exceed liabilities by \$4,504,556 as of June 30, 2013, compared to \$4,377,992 as of June 30, 2012.

The Town's governmental funds General Fund Balance on a budgetary basis was \$956,396 as of June 30, 2013, compared to \$657,155 as of June 30, 2012.

Overview of the Financial Statements

The Management's Discussion and Analysis introduces the Town's basic financial statements. The basic financial statements include three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The Town also includes in this report supplemental information to the basic financial statements.

Government-wide Financial Statements

The government-wide financial statements include a Statement of Net Position and a Statement of Activities. These statements provide information about the activities of the Town as a whole and present both a long-term and short-term view of the Town's finances. Financial reporting at this level is similar to the accounting used by most private-sector companies.

The Statement of Net Position includes all assets and liabilities, with the difference reported as net position. Over time, increases or decreases in the Town's net position is one indicator of whether its financial health is improving or deteriorating. Evaluation of the overall economic health requires other non-financial factors, such as changes in the Town's property tax base and the condition of the Town's roads, as well as many others.

The Statement of Activities reports the current year change in net position. This statement includes all of the current year's revenues and expenses regardless of when cash is received or paid.

The Statement of Net Position and the Statement of Activities are divided into the following types of activities:

- Governmental activities - Most of the Town's basic services are reported here, including general government administration, public works, public safety, health and human services, sanitation, education, and cemeteries. Property taxes, excise taxes, fees, interest income and state and federal grants finance most of these activities.

Currently, the Town does not have any business-type activities.

Fund Financial Statements

For governmental activities, these statements focus on how services were financed in the short term as well as what remains for future spending. Fund financial statements also report the Town's operations in more detail than the government-wide statements by providing information about the Town's most significant funds. The remaining statements provide financial information about activities for which the Town acts solely as a trustee or agent for the benefit of those outside of the government.

Financial Analysis of the Town as a Whole - Government-wide Financial Statements

The following schedule is a summary of net position for the years ended June 30, 2013 and 2012:

	<u>2013</u>	<u>2012</u>	<u>Change</u>
Governmental Activities			
Current and other assets	\$ 1,866,224	\$ 1,361,633	\$ 504,591
Capital Assets	<u>3,463,394</u>	<u>3,589,412</u>	<u>(126,018)</u>
Total Assets	5,329,618	4,951,045	378,573
Long term-liabilities	546,104	394,197	151,907
Other Liabilities	<u>278,958</u>	<u>178,856</u>	<u>100,102</u>
Total Liabilities	825,062	573,053	252,009
Net position:			
Invested in capital assets, net of related debt	2,920,719	3,198,512	(277,793)
Restricted, nonexpendable	28,163	28,163	-
Restricted, expendable	38,785	39,839	(1,054)
Unrestricted	<u>1,516,889</u>	<u>1,111,478</u>	<u>405,411</u>
	<u>\$ 4,504,556</u>	<u>\$ 4,377,992</u>	<u>\$ 126,564</u>

The following schedule is a summary of the statement of activities for the years ended June 30, 2013 and 2012:

Governmental Activities	<u>2013</u>	<u>2012</u>	<u>Change</u>
Revenues:			
Program revenues:			
Charges for services	\$ 195,479	\$ 191,474	\$ 4,005
Operating grants and contributions	216,759	180,998	35,761
General revenues			
Property taxes	3,327,358	3,339,387	(12,029)
Excise taxes	202,235	191,648	10,587
Intergovernmental	141,320	120,465	20,855
Other	<u>20,552</u>	<u>146,194</u>	<u>(125,642)</u>
Total Revenues	4,103,703	4,170,166	(66,463)
Expenses:			
General			
General government	\$ 225,977	\$ 222,063	\$ 3,914
Public safety	102,374	101,977	397
Public works	336,911	299,294	37,617
Health and welfare	44,653	41,230	3,423
Sanitation	117,628	131,551	(13,923)
County Tax	856,688	820,858	35,830
Education	2,099,912	1,995,909	104,003
Maine State Retirement	129,974	107,399	22,575
Other	<u>63,022</u>	<u>50,429</u>	<u>12,593</u>
Total Expenses	3,977,139	3,770,710	206,429
Change in Net Position	<u>\$ 126,564</u>	<u>\$ 399,456</u>	<u>\$ (272,892)</u>

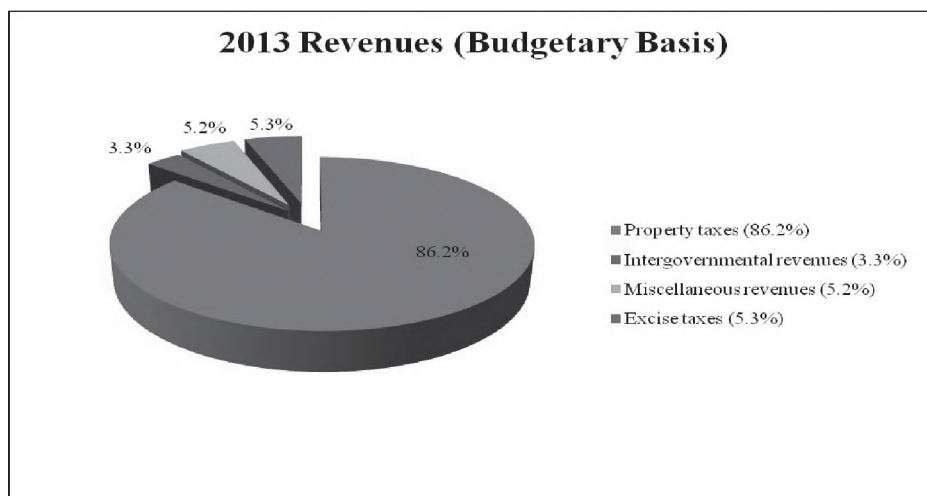
Financial Analysis of the Town's Funds - Fund Financial Statements

Our analysis of the Town's major funds begins with the fund financial statements on page 6 and provides detailed information about the most significant funds-not the Town as a whole. Some funds are required to be established by State law. However, the Town establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money. The Town reports governmental funds.

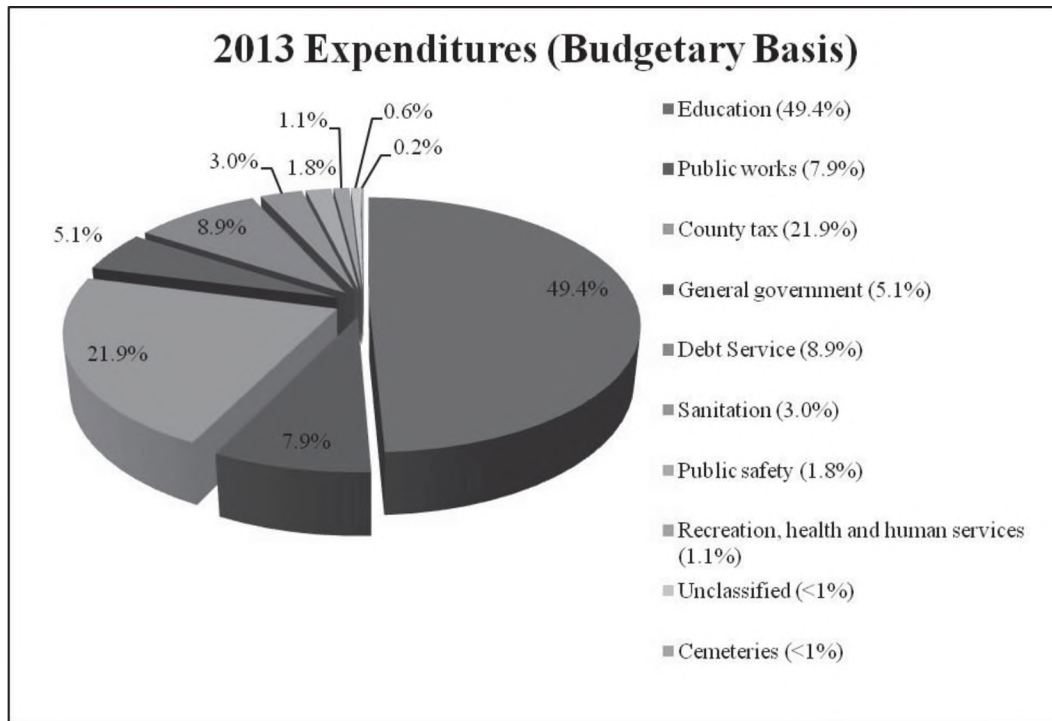
□ Governmental funds - Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the Town's general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. We describe the relationship, or differences, between governmental activities, reported in the Statement of Net Position and the Statement of Activities, and governmental funds in reconciliations on pages 7 and 9 of the financial statements.

In an effort to reduce borrowing and eliminate peaks in the mil rate, the Town continues to build reserve funds (assigned fund balances within the general fund) annually to reduce the need for major fund outlays as equipment and infrastructure assets need replacement. All expenditures incurred in the reserve funds are noted in the Report of the Selectmen. A listing of all reserve accounts can be found at Note J to the financial statements.

Current year revenues in the general fund on a budgetary basis were made up of the following:



As seen above, 86% of our revenue is derived from property tax, tuition and excise taxes help slightly. Since the town does not charge for services, such as sanitation and fire / rescue, that is unlikely to change any time in the future. Current year expenditures in the general fund on a budgetary basis were made up of the following:



The school and county tax make up the majority of the expenditures, another trend that will continue. The Town committees and boards do a good job of keeping costs down and making their dollars stretch. Many committees and boards continue to build reserve funds to plan for future capital expenditures.

GENERAL FUND BUDGETARY HIGHLIGHTS

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At the end of June 30, 2013, the Town had approximately \$5.5 million invested in capital assets.
(See table below)

	<u>2013</u>	<u>2012</u>
Land and improvements	\$ 91,849	\$ 91,849
Buildings and improvements	2,142,296	2,142,296
Infrastructure	2,430,549	2,396,224
Equipment	466,288	466,288
Five Islands wharf	<u>343,512</u>	<u>343,512</u>
TOTALS	<u>\$ 5,474,494</u>	<u>\$ 5,440,169</u>

Assets included here are the School, Transfer Station, Fire Department (Town owned Equipment only), new infrastructure, and the Five Islands Wharf. These items were placed on the books at historical costs (as best could be determined) and are/will be depreciated over their estimated useful lives. A breakdown of all assets listed above is available at the Town Office.

The Town adopted a policy of capturing any capital expenditure in excess of \$10,000. Several items under that amount were capitalized in conjunction with others items (i.e. all costs associated with the “new” transfer station were reviewed regardless of their amount to get a true total cost of the project). These items will be looked at yearly and added to the Capital Asset Schedule as appropriate. Total additions to capital assets of the year ended June 30, 2013 was \$34,325. This was work done on the Transfer Station road.

We still have a couple years to pay off the loans for the road projects begun in 2009. Once that is completed, additional funds will be utilized for capital expenditures on the roads.

Long-Term Debt

In 2009, the Town borrowed \$352,000 from Bath Savings Institution for the purpose of funding road projects. The Town made principal payments of \$70,400 against this note in the current year.

In 2011, the Town borrowed \$511,150 from Northeast Bank for the purpose of funding road projects. The Town made principal payments of \$131,743 against this note in the current year.

In 2012, the Town borrowed \$50,000 from the First N.A. Bank for a new school boiler. The Town made principal payments of \$7,237 against this note in the current year.

In the current year, the Town borrowed \$477,000 from Bath Savings Institution for the purpose of funding road projects. The Town made principal payments of \$115,845 against this note in the current year. The total balance outstanding on Town debt at year end was \$542,675.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

The annual budget assures the efficient, effective and economic use of Town resources. Through the budget process, the citizenry, at Town Meeting, sets the direction of the Town, allocating its resources and establishing its priorities.

The state continues to make unfunded and / or underfunded mandates and to shirk its duty regarding funding of our school. Our tuition dollars continue to dwindle as Arrowsic students’ transition out of our school. The county budget, although down for 2013-14 is sure to rise again with the uncertainty of the jail and its debt. We continue to maintain a healthy undesignated fund balance and utilize it yearly to help defray the fluctuation in the mil rate.

CONTACTING THE TOWN'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at (207) 371-2820 and ask for the Town Treasurer. Citizens are welcomed to visit with the appropriate staff on any financial matters.

Statement of Net Position
Town of Georgetown, Maine
As of June 30, 2013

	Governmental Activities
Assets	
Cash	\$ 1,702,529
Inventory	2,157
Due from other governments	15,205
Taxes receivable	110,394
Tax liens receivable	31,076
Accounts receivable	4,863
Capital assets, net of accumulated depreciation	<u>3,463,394</u>
Total Assets	5,329,618
Liabilities	
Accounts payable	153,617
Accrued teachers' wages payable	107,399
Accrued Town wages payable	14,109
Deposit payable	3,833
Long-term liabilities:	
Portion due or payable within one year:	
Accrued compensated absences	3,429
Notes payable	270,501
Portion due or payable after one year:	
Notes payable	<u>272,174</u>
Total Liabilities	<u>825,062</u>
Net Position	
Invested in capital assets, net of related debt	2,920,719
Restricted, nonexpendable	28,163
Restricted, expendable	38,785
Unrestricted	<u>1,516,889</u>
Net Position	<u>\$ 4,504,556</u>

See accompanying independent auditors' report and notes to financial statements.

Statement of Activities
Town of Georgetown, Maine
For the Year Ended June 30, 2013

<u>Function/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		Net (Expense)Revenue and Changes in <u>Net Assets</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	
<u>Governmental Activities:</u>				<u>Governmental Activities</u>
General government	\$ 225,977	\$ 69,303	-	\$ (156,674)
Public safety	102,374	14,468	-	(87,906)
Public works	336,911	-	33,600	(303,311)
Recreation, health and human services	44,653	-	6,107	(38,546)
Sanitation	117,628	-	-	(117,628)
County tax	856,688	-	-	(856,688)
Education	2,099,912	98,272	47,078	(1,954,562)
Maine Public Employees Retirement	129,974	-	129,974	-
Cemeteries	7,831	-	-	(7,831)
Unclassified	30,282	13,436	-	(16,846)
Interest expense	<u>24,909</u>	<u>-</u>	<u>-</u>	<u>(24,909)</u>
Total Governmental Activities	3,977,139	195,479	216,759	(3,564,901)
General revenues:				
Taxes:				
Property taxes				3,327,358
Excise taxes				202,235
Intergovernmental				141,320
Unrestricted interest income				17,440
Miscellaneous				<u>3,112</u>
Total General Revenues				<u>3,691,465</u>
Change in Net Position				126,564
Net position at beginning of year				<u>4,377,992</u>
Net Position at End of Year				<u>\$ 4,504,556</u>

See accompanying independent auditors' report and notes to financial statements.

Balance Sheet – Governmental Funds

Town of Georgetown, Maine

As of June 30, 2013

	General	Other Governmental Funds	Total Governmental Funds	
Assets				
Cash	\$ 1,625,342	\$ 77,187	\$ 1,702,529	
Inventories	-	2,157	,6972,157	
Accounts receivable	-	4,863	4,863	
Due from other governments	15,205	-	15,205	
Taxes receivable	110,394	-	110,394	
Tax liens receivable	31,076	-	31,076	
Due from other funds	2,520	55,177	57,697	
Total Assets	<u>\$ 1,784,537</u>	<u>\$ 139,384</u>	<u>\$ 1,923,921</u>	
Liabilities and Fund Balances				
Liabilities				
Accounts payable	\$ 138,342	\$ 15,185	\$ 153,617	
Accrued teachers' wages payable	107,399	-	107,399	Fund
Accrued Town wages payable	14,109	-	14,109	
Due to other funds	55,177	2,520	57,697	
Deposit payable	3,833	-	3,833	
Deferred property taxes	98,000	-	98,000	
Total Liabilities	<u>416,950</u>	<u>17,705</u>	<u>434,655</u>	
Balances				
Nonspendable:				
Special Revenues	-	2,157	2,157	
Restricted, nonexpendable:				
Permanent Fund	-	28,163	28,163	
Restricted, expendable:				
Permanent Fund	-	38,785	38,785	
Assigned:				
General Fund	633,936	-	633,936	
Special Revenues	-	52,574	52,574	
Unassigned:				
General Fund	733,651	-	733,651	
Total Fund Balances	<u>1,367,587</u>	<u>121,679</u>	<u>1,489,266</u>	
Total Liabilities and Fund Balances	<u>\$ 1,784,537</u>	<u>\$ 139,384</u>	<u>\$ 1,923,921</u>	

See accompanying independent auditors' report and notes to financial statements.

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position

Town of Georgetown, Maine

As of June 30, 2013

Total Fund Balances - Governmental Funds	\$ 1,489,266

Amounts reported for governmental activities in the Statement
of Net Position is different because:

Capital assets used in governmental activities are not financial
resources and therefore are not reported as assets in governmental
funds. The cost of capital assets, net of accumulated depreciation is:

3,463,394

Property tax revenues are presented on the modified accrual basis of accounting
in the governmental funds but in the Statement of Activities, property tax
revenue is reported under the accrual method. The balance in deferred property
tax revenue in the governmental funds as a liability is:

98,000

Long-term liabilities are not due and payable in the current
period and therefore are not reported as liabilities in the funds.

Long-term and related liabilities at year-end consist of:

Accrued vacation	(3,429)

Notes payable	<u>(542,675)</u>

Net Position - Governmental Activities	<u>\$ 4,504,556</u>

See accompanying independent auditors' report and notes to financial statements.

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	<u>General</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
Revenues			
Property Taxes	\$ 3,316,358	\$ -	\$ 3,316,358
Excise Taxes	202,235	-	202,235
Intergovernmental revenues	126,118	101,987	228,105
Intergovernmental on behalf payments	129,974	-	129,974
Interest	17,159	281	17,440
Miscellaneous revenues	<u>184,406</u>	<u>14,185</u>	<u>198,591</u>
Total Revenues	3,976,250	116,453	4,092,703
Expenditures			
Current			
General government	203,346	-	203,346
Public safety	73,847	-	73,847
Public works	309,900	-	309,900
Recreation, health and human services	44,653	-	44,653
Sanitation	117,780	-	117,780
County tax	856,688	-	856,688
Education	1,930,445	121,244	2,051,689
MPERS on behalf payments	129,974	-	129,974
Cemeteries	7,831	-	7,831
Unclassified	30,282	-	30,282
Debt service - principal	325,225	-	325,225
- interest	<u>24,909</u>	<u>-</u>	<u>24,909</u>
Total Expenditures		121,244	4,176,214
Revenues Over (Under) Expenditures	(78,720)	(4,791)	(83,511)
Other Financing Sources (Uses)			
Operating transfers - in	1,335	30,675	32,010
Operating transfers - out	(30,675)	(1,335)	(32,010)
Proceeds from borrowing	<u>477,000</u>	<u>-</u>	<u>477,000</u>
Total Other Financing Sources (Uses)	447,660	29,340	477,000
Revenues and Other Sources Over (Under) Expenditures and Other Uses	368,940	24,549	393,489
Fund balances at beginning of year	<u>998,647</u>	<u>97,130</u>	<u>1,095,777</u>
Fund Balances at End of Year	\$ 1,367,587	\$ 121,679	\$ 1,489,266

See accompanying independent auditors' report and notes to financial statements.

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities

Town of Georgetown, Maine

As of June 30, 2013

Net Change in Fund Balances - Total Governmental Funds \$ 393,489

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital asset additions differed from depreciation expense in the current period:

Capital asset additions	\$ 34,325	
Depreciation expense	<u>(160,343)</u>	
		(126,018)

Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The current year change in deferred property tax revenue reported in the governmental funds and not in the Statement of Activities is:

11,000

Note proceeds provide current resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. This is the amount by which proceeds from borrowing differed from debt repayments in the current period:

Proceeds from borrowing	\$ (477,000)	
Principal portion of debt payments	<u>325,225</u>	
		(151,775)

Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds.

Change in accrued vacation	<u>(132)</u>

Change in Net Position of Governmental Activities \$ 126,564

See accompanying independent auditors' report and notes to financial statements.

**Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual – General Fund (Budgetary Basis)**

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	<u>Variance with</u>
	<u>Original</u>	<u>Final</u>	<u>(Budgetary Basis)</u>	<u>Final Budget</u>
				<u>Positive (Negative)</u>
Revenues				
Property taxes	\$ 3,326,986	\$ 3,326,986	\$ 3,316,358	\$ (10,628)
Excise taxes	190,000	190,000	202,235	12,235
Intergovernmental	127,961	127,961	126,118	(1,843)
Interest	9,200	9,200	17,159	7,959
Miscellaneous	<u>171,689</u>	<u>171,689</u>	<u>184,406</u>	<u>12,717</u>
Total Revenues	3,825,836	3,825,836	3,846,276	20,440
Expenditures				
Current				
General government	245,981	245,981	201,636	44,345
Public safety	91,158	91,158	71,347	19,811
Public works	281,549	758,549	309,900	448,649
Recreation, health and human services	52,468	52,468	44,653	7,815
Sanitation	151,595	151,595	117,780	33,815
County Tax	856,688	856,688	856,688	-
Education	2,190,930	2,190,930	1,930,445	260,485
Cemeteries	7,831	7,831	7,831	-
Unclassified	21,655	21,655	26,282	(4,627)
Debt service - principal	325,225	325,225	325,225	-
- interest	<u>52,671</u>	<u>52,671</u>	<u>24,909</u>	<u>27,762</u>
Total Expenditures	<u>4,277,751</u>	<u>4,754,751</u>	<u>3,916,696</u>	<u>838,055</u>
Revenues Over (Under) Expenditures	(451,915)	(928,915)	(70,420)	858,495
Other Financing Sources (Uses)				
Operating transfers in	1,335	1,335	1,335	-
Operating transfers out	(78,000)	(78,000)	(108,675)	(30,675)
Proceeds from borrowing	-	477,000	477,000	-
Utilization of assigned surplus	239,298	239,298	-	(239,298)
Utilization of unassigned surplus	<u>375,000</u>	<u>375,000</u>	<u>-</u>	<u>(375,000)</u>
Total Other Financing Sources (Uses)	<u>537,633</u>	<u>1,014,633</u>	<u>369,660</u>	<u>(644,973)</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ 85,718	\$ 85,718	\$ 299,240	\$ 213,522
Budgetary fund balance at beginning of year			<u>657,155</u>	
Budgetary Fund Balance at End of Year			\$ 956,395	

See accompanying independent auditors' report and notes to financial statements.

Statement of Net Position
Fiduciary Funds – Agency Fund

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	Student Activity <u>Accounts</u>
Assets	
Cash	\$ 14,768
	<u>14,768</u>
Liabilities	
Held for student activities and other purposes	<u>14,768</u>
	<u>14,768</u>
Net Position	\$ <u><u>-</u></u>

See accompanying independent auditors' report and notes to financial statements.

Notes to Financial Statements

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies

The Town of Georgetown, Maine (the "Town") was incorporated under the laws of the State of Maine and operates under a Selectboard form of government. The accounting policies of the Town conform to generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. The more significant accounting policies established in GAAP and used by the Town are discussed below.

Principles Determining Scope of Reporting Entity

The basic financial statements include the accounts of all Town operations. The criteria for including organizations as component units within the Town's reporting entity, as set forth in GAAP include whether:

- the organization is legally separate (can sue and be sued in their own name)
- the Town holds the corporate powers of the organization
- the Town appoints a voting majority of the organization's board
- the Town is able to impose its will on the organization
- the organization has the potential to impose a financial benefit/burden on the Town
- there is fiscal dependency by the organization on the Town

Based on the aforementioned criteria, the Town of Georgetown has no component units.

Basis of Presentation

Government-wide Financial Statements

The statement of net position and statement of activities report information about the reporting government as a whole. They include all funds of the reporting entity. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business type activities, which rely to a significant extent on fees and charges for services for support. Currently the Town has no business-type activities.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Town does not allocate indirect expenses to functions in the statement of activities. Program revenues include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services, or privileges by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported as general revenues.

Notes to Financial Statements

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the Government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which are considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self balancing accounts, which constitute its assets, liabilities, fund equity, revenues, and expenditures.

Governmental Activities

Governmental funds are identified as either general, special revenue, capital projects, or permanent funds based upon the following guidelines.

The *General Fund* is the operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific sources (other than major capital projects or expendable trusts) that are legally restricted to expenditures for specified purposes.

Permanent Funds are used to account for resources legally held in trust. All resources of the fund, including any earnings on invested resources, may be used to support the organization as stipulated by the specific trust instrument.

Fiduciary Funds (not included in Government-wide statements)

The Town's fiduciary funds are presented in the fiduciary fund statements by type. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the Town, these funds are not incorporated into the Government-wide statements.

Agency funds are used to account for assets held by the Town as an agent for individuals, private organizations, and/or other government units.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting is related to the timing of the measurements made, regardless of the measurement focus applied.

Notes to Financial Statements – Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Basis of Accounting - Continued

Accrual

Governmental activities in the government-wide financial statements and the fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

Modified Accrual

Governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end.

Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt is recognized when due.

Cash and Cash Equivalents

For purposes of the statement of cash flows, the Town considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Inventories

Inventories consist of the School Lunch Program and are recorded at cost on a first-in, first-out basis.

Inventories of supplies are considered to be expenditures at the time of purchase.

Capital Assets

In the government-wide financial statements, capital assets purchased or acquired with an original cost of \$10,000 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. In accordance with provisions of GASB #34, the Town has elected not to report infrastructure assets retrospectively. Infrastructure assets (primarily roads) will be reported on a prospective basis only. Depreciation on all assets is provided on the straight-line method.

Estimated useful lives are as follows: land improvements, 10 years; buildings and improvements, 20 to 40 years; infrastructure, 40 to 50 years; equipment, 5 to 15 years; and assets included with the Five Islands Wharf, 5 to 20 years.

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Fixed assets are not capitalized and related depreciation is not reported in the fund financial statements.

Notes to Financial Statements – Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities statement of net position. Bond premiums and discounts, as well as issuance costs, are deferred and amortized over the life of the bonds using the straight-line method. Bond issuance costs are reported as deferred charges and amortized over the term of the related debt.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Interfund Activity

Interfund activity is reported as either loans, reimbursements, or transfers. Loans are reported as interfund loan receivables and payables as appropriate and are subject to elimination upon consolidation in the government-wide presentation. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related costs as a reimbursement. Since not all funds maintain a separate cash account, cash is pooled in the General Fund cash account and activity for individual funds are recorded through the General Fund and each respective individual fund through the recognition of a "due to/due from" as appropriate. The due to/from other funds balances are subject to elimination upon consolidation in the government-wide presentation. All interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

Budget

The Town of Georgetown's policy is to adopt an annual budget for operations. The budget is presented on the modified accrual basis of accounting, which is consistent with generally accepted accounting principles. The following procedures are followed in establishing budgetary data reflected in the financial statements:

- Early in the second half of the last fiscal year the Town prepared a budget for this fiscal year beginning July 1. The operating budget includes proposed expenditures and the means of financing them.
- A vote of the inhabitants of the Town of Georgetown was then taken for the purpose of adopting the proposed budget after public notice of the vote was given.
- The budget was adopted subsequent to passage by the inhabitants of the Town.

Notes to Financial Statements – Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied October 9, 2012, on the assessed value listed as of April 1, 2012, for all real property located in the Town. Taxes were due December 10, 2012. Interest on unpaid taxes commenced on December 11, 2012, at 7% per annum.

Property tax revenues are recognized when they become available. Available includes those property tax receivables expected to be collected within sixty days after year end. The remaining receivables have been recorded as deferred revenues.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$85,718 for the year ended June 30, 2013.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

Government-wide Fund Net Position

Government-wide net position is divided into three components:

Invested in capital assets, net of related debt - consist of the historical cost of capital assets less accumulated depreciation and less any debt that remains outstanding that was used to finance those assets.

Restricted net position - consist of net assets that are restricted by the Town's creditors (for example, through debt covenants), by the state enabling legislation (through restrictions on shared revenues), by grantors (both federal and state), and by other contributors.

Unrestricted - All other net asset positions are reported in this category.

Governmental Fund Balances

In the governmental fund financial statements, fund balances are classified as follows:

Nonspendable – resources which cannot be spent because they are either a) not in spendable form or; b) legally or contractually required to be maintained intact.

Notes to Financial Statements – Continued

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Governmental Fund Balances - Continued

Restricted – resources with constraints placed on use of resources are either a) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or b) imposed by law through constitutional provisions or enabling legislation.

Committed – resources which are subject to limitations the government imposes upon itself at its highest level of design making, and that remain binding unless removed in the same manner.

Assigned – resources neither restricted or committed for which a government has a stated intended use as established by Town Selectboard or a body or official to which the Town Selectboard has delegated authority to assign amounts for specific purposes.

Unassigned – resources which cannot be properly classified in one of the other four categories. The General Fund should be the only fund that reports a positive unassigned fund balance amount.

Use of Restricted Resources

The Town has no formal fund balance policy. For purposes of fund balance classification, expenditures are to be spent from restricted fund balance first, followed in order by committed fund balance, assigned fund balance and lastly unassigned fund balance.

New Accounting Pronouncement

During the year ended June 30, 2013, the Town implemented Governmental Accounting Standards Board Statement (GASBS) No. 63 *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Asset Position*. Balances reported in net asset position were not changed with the implementation of the new standard.

Note B - Cash

The Town conducts all its banking transactions with its depository banks.

Custodial Credit Risk - Deposits

At June 30, 2013, the carrying amount of the Town's deposits was \$1,717,297, and the bank balance was \$1,737,634. The difference between these balances relates to deposits in transit, outstanding checks and cash on hand at year-end.

Notes to Financial Statements – Continued

Town of Georgetown, Maine

Note B – Cash – Continued

Custodial Credit Risk - Deposits - Continued

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy on custodial credit risk. At June 30, 2013, \$473,598 of the Town's bank balance of \$1,737,634 was exposed to credit risk as follows:

Uncollateralized	\$ 1.015
Collateralized with securities held by the pledging financial institution	<u>\$ 472.583</u>

Certificates of Deposit

Certificates of deposits totaling \$759,110 are included in cash in the accompanying financial statements. The certificates bear interest at varying rates and have maturities ranging between nine months and one year, with penalties for early withdrawal. Any penalties for early withdrawal would not have a material effect on the financial statements.

Note C - Capital Assets

A summary of capital assets transactions for the year ended June 30, 2013, follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Retirements</u>	<u>Ending Balance</u>
Governmental Activities:				
Non-Depreciable Assets:				
Land	\$ 61,299	\$ ---	\$ ---	\$ 61,299
Depreciable Assets:				
Land improvements	30,550	---	---	30,550
Buildings and improvements	2,142,296	---	---	2,142,296
Infrastructure	2,396,224	34,325	---	2,430,549
Equipment	466,288	---	---	466,288
Five Islands wharf	<u>343,512</u>	<u>---</u>	<u>---</u>	<u>343,512</u>
Totals at historical cost	5,440,169	34,325	---	5,474,494
Less accumulated depreciation:				
Land improvements	24,242	500	---	24,742
Buildings and improvements	1,018,997	51,061	---	1,070,058
Infrastructure	211,790	61,336	---	273,126
Equipment	309,143	30,057	---	339,200
Five Islands wharf	<u>286,585</u>	<u>17,389</u>	<u>---</u>	<u>303,974</u>
Total accumulated depreciation	<u>1,850,757</u>	<u>160,343</u>	<u>---</u>	<u>2,011,100</u>
Capital Assets, Net	<u>\$ 3,589,412</u>	<u>\$ (126,018)</u>	<u>\$ ---</u>	<u>\$ 3,463,394</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note C - Capital Assets - Continued

Depreciation expense was charged to the following functions:

Governmental activities:

General government	\$ 22,257
Education	48,223
Public safety	28,527
Public works	<u>61,336</u>
Total governmental activities depreciation expense	<u>\$ 160,343</u>

Note D - Interfund Receivables and Payables

Interfund balances at June 30, 2013 consisted of the following individual fund receivables and payables:

	Receivables <u>Due from</u>	Payables <u>(Due to)</u>	Net Internal <u>Balance</u>
Governmental Activities			
General Fund:			
Permanent Fund:			
Cemetery Trust	\$ 1,335	\$ ---	
Special Revenue Funds:			
School Lunch	---	(29,482)	
REAP	---	(12,719)	
Title IA	---	(4,138)	
Preschool	1,185	---	
Local Entitlement	<u>---</u>	<u>(8,838)</u>	
	<u>2,520</u>	<u>(55,177)</u>	\$ (52,657)
Permanent Fund:			
General Fund:			
Cemetery Trust	<u>---</u>	<u>(1,335)</u>	
	<u>---</u>	<u>(1,335)</u>	(1,335)
Special Revenue Funds:			
General Fund:			
School Lunch	29,482	---	
REAP	12,719	---	
Title IA	4,138	---	
Preschool	---	(1,185)	
Local Entitlement	<u>8,838</u>	<u>---</u>	
	<u>55,177</u>	<u>(1,185)</u>	53,992
Net Governmental Activities	<u>\$ 57,697</u>	<u>\$ (57,697)</u>	<u>\$ ---</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note D - Interfund Receivables and Payables - Continued

Interfund balances resulted from (1) the Town pooling cash in the General Fund for other funds disclosed above, for greater efficiency and physical control, (2) the time lag between the dates that interfund goods or reimbursable expenditures occur, or (3) the time lag between the dates payments between funds are made.

Note E - Interfund Transfers

Interfund transfers are used to finance various programs accounted for in other funds in accordance with budgetary authorizations. Interfund transfers for the year consisted of the following amounts:

	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Net Transfers</u>
<u>General Fund:</u>			
<i>Special Revenue Fund:</i>			
School Lunch	\$ - - -	\$ (30,675)	
<i>Trust Fund:</i>			
Cemetery Trust	<u>1,335</u>	- - -	
	1,335	(30,675)	\$ (29,340)
Special Revenue Funds:			
<i>General Fund:</i>			
School Lunch	30,675	- - -	
<i>Trust Fund:</i>			
Cemetery Trust	<u>- - -</u>	<u>(1,335)</u>	
	30,675	(1,335)	29,340
Total Interfund Transfers	<u>\$ 32,010</u>	<u>\$ (32,010)</u>	<u>\$ - - -</u>

Note F - Long-Term Liabilities

Long-term liability activity for the year ended June 30, 2013, was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Reductions</u>	<u>Ending Balance</u>	<u>Amounts Due within One Year</u>
Governmental Activities:					
Notes payable	\$ 390,900	\$ 477,000	\$ 325,225	\$ 542,675	\$ 270,501
Compensated absences	<u>3,297</u>	<u>132</u>	<u>- - -</u>	<u>3,429</u>	<u>3,429</u>
Total Governmental	<u>\$ 394,197</u>	<u>\$ 477,132</u>	<u>\$ 325,225</u>	<u>\$ 546,104</u>	<u>\$ 273,930</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note F - Long-Term Liabilities - Continued

Long-Term Debt:

The following is a summary of debt outstanding at June 30, 2013:

Note payable to Bath Savings Institution, due in semi-annual principal and interest payments of \$39,572 through June 2014. Interest is stated at 4.375%.	\$ 70,400
Note payable to Northeast Bank, due in semi-annual principal and interest payments of \$68,751 through June 2014. Interest is stated at 3.270%.	75,997
Note payable to The First N.A., due in monthly installments of principal and interest payments of \$769 through July 2017. Interest is stated at 3.350%.	35,123
Note payable to Bath Savings Institution, due in semi-annual principal and interest payments of \$64,206 through June 2016. Interest is stated at 3.75%.	<u>361,155</u>
	<u>\$ 542,675</u>

The annual requirements to amortize long-term debt are as follows:

Year ending <u>June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2014	\$ 270,501	\$ 17,100	\$ 287,601
2015	128,774	8,864	137,638
2016	133,603	4,019	137,622
2017	9,031	194	9,225
2018	<u>766</u>	<u>2</u>	<u>768</u>
	<u>\$ 542,675</u>	<u>\$ 30,179</u>	<u>\$ 572,854</u>

Note G - Compensated Absences

Under the terms of personnel policies, vacation and sick leave are granted in varying amounts. Accumulated unused sick leave is not payable upon separation and therefore is not included as part of compensated absences. The Town accrues unpaid vacation when earned (or estimated to be earned) by the employee.

Town of Georgetown, Maine

Note H - Pension Plan

Teacher Group - Description of the Plan - All school teachers, plus other qualified educators, participate in the System's teacher group. The teachers' group is a cost sharing plan with a special funding situation, established by the Maine State legislature. The System provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. The authority to establish and amend benefit provisions rests with the State legislature. The System issues a publicly available financial report that includes financial statements and required supplementary information for the Teacher's Group. A complete report may be obtained by contacting the Maine Public Employees Retirement System at 46 State House Station, Augusta, ME 04333.

Funding Policy - Plan members are required to contribute 7.65% of their compensation to the retirement system. The State of Maine Department of Education is required, by the same statute, to contribute the employer contribution which amounted to \$129,974 (16.33%) for the year ended June 30, 2013. The amount has been reported as an intergovernmental revenue and education expenditure in the GAAP-basis financial statements.

Note I - Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets, errors and omissions; and natural disasters for which the Town either carries commercial insurance, or is effectively self-insured. Currently, the Town carries commercial insurance for any risks of loss to which it may be exposed.

Based on the coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities, which should be recorded at June 30, 2013.

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note J - Assigned Fund Balance

At June 30, 2013, the assigned general fund balance consisted of the following:

	Balance at				Balance at
	<u>7/1/2012</u>	<u>Appropriated</u>	<u>Additions</u>	<u>Reductions</u>	<u>6/30/2013</u>
<i>Carryforwards:</i>					
Sick pay/vacation	\$ 7,691	\$ 1,023	\$ ---	\$ ---	\$ 8,714
Public safety - Shellfish Conservation Committee	3,201	---	62	(497)	2,766
Education	228,406	1,833,524	131,739	(1,982,406)	211,263
<i>Other Reserves:</i>					
Education - capital improvement	42,095	7,500	---	---	49,595
Five Islands Station Reserve	12,000	1,000	---	(2,500)	10,500
Five Islands Court Reserve	3,000	1,000	---	---	4,000
Wharf Capital	8,768	20,000	---	---	28,768
M & M Parking Lot	4,634	---	---	---	4,634
Todd's Landing	3,150	---	---	---	3,150
Emergency Vehicle	82,032	25,500	---	---	107,532
Harbor Emergency	16,473	4,000	---	---	20,473
First Baptist Church Reserve	25,341	2,000	---	---	27,341
Shellfish Conservation Reserve	8,499	---	---	(4,000)	4,499
Compactor Replacement	36,000	2,000	---	---	38,000
Water Access Reserve	11,000	1,000	---	---	12,000
New Computer Reserve Fund	4,465	1,000	---	---	5,465
Town Office Repair Reserve	9,036	3,000	---	(1,800)	10,236
Property Assessment	75,000	10,000	---	--	85,000
	<u>\$ 580,791</u>	<u>\$ 1,912,547</u>	<u>\$ 131,801</u>	<u>\$(1,991,203)</u>	<u>\$ 633,936</u>

Notes to Financial Statements - Continued

Town of Georgetown, Maine

Note K - Budget to Actual Reconciliation

An explanation of the differences between budgetary inflows and outflows and revenues and expenditures determined in accordance with generally accepted accounting principles follows:

Budgetary Basis:

Revenues and Other Sources Over Expenditures and Other Uses	\$ 299,240

Sources/inflows of resources reconciling items:

Transfers from other funds are outflows of budgetary resources but are not expenditures for financial reporting purposes	78,000

The Town does not recognize on-behalf payments from the State on the budgetary basis	129,974

Uses/outflows of resources reconciling items:

The Town does not budget to use assigned fund balance amounts which have been expended during the current year:

Five Islands Fire Station Reserve	(2,500)
Shellfish Conservation Reserve	(4,000)
Town Office Repair Reserve	(1,800)

The Town does not recognize on-behalf payments from the State on the budgetary basis	<u>(129,974)</u>

Generally Accepted Accounting Principles Basis:

Revenues and Other Sources Over Expenditures and Other Uses	<u>\$ 368,940</u>

Note L - Commitment with Related Party

The Town has entered into contracts with the road commissioner for winter road snow plowing and sanding for the years ending June 30, 2014 and 2015. The annual costs of the contracts for the years ending June 30, 2014 and 2015 is approximately \$201,000 and \$211,000, respectively. For the year ended June 30, 2013, the road commissioner was paid approximately \$248,000 for snowplowing and other road related services.

Combining Balance Sheet

Nonmajor Governmental Funds - Other Governmental Funds

Town of Georgetown, Maine

As of June 30, 2013

		Special Revenues	Permanent Fund	Total Nonmajor Governmental Funds
Assets				
Cash	\$	8,904	\$ 68,283	\$ 77,187
Accounts receivable		4,863	-	4,863
Inventory		2,157	-	2,157
Due from other funds		55,177	-	55,177
Total Assets	\$	<u>71,101</u>	<u>\$ 68,283</u>	<u>\$ 139,384</u>
Liabilities and Fund Balances				
Liabilities				
Current Liabilities	\$	15,185	\$ -	\$ 15,185
Due to other funds		1,185	1,335	2,520
Total Liabilities		16,370	1,335	\$ 17,705
Fund Balances				
Nonspendable		2,157	-	2,157
Restricted, nonexpendable		-	28,163	28,163
Restricted, expendable		-	38,785	38,785
Assigned		52,574	-	52,574
Total Fund Balances		<u>54,731</u>	<u>66,948</u>	<u>121,679</u>
Total Liabilities and Fund Balances	\$	<u>71,101</u>	<u>\$ 68,283</u>	<u>\$ 139,384</u>

Combining Schedule of Revenues, Expenditures and Changes in Fund Balances
Nonmajor Governmental Funds - Other Governmental Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	Special Revenue	Permanent Fund	Total Nonmajor Governmental Funds
Revenues			
Intergovernmental	\$ 101,987	\$ -	\$ 101,987
Interest Income	-	281	281
Miscellaneous	<u>14,185</u>	<u>-</u>	<u>14,185</u>
Total Revenues	116,172	281	116,453
Expenditures			
Current	<u>121,244</u>	<u>-</u>	<u>121,244</u>
Total Expenditures	<u>121,244</u>	<u>-</u>	<u>121,244</u>
Revenues Over (Under) Expenditures	(5,072)	281	(4,791)
Other Financing Sources (Uses)			
Operating transfers - in	30,675	-	30,675
Operating transfers - out	<u>-</u>	<u>(1,335)</u>	<u>(1,335)</u>
Total Other Financing Sources (Uses)	<u>30,675</u>	<u>(1,335)</u>	<u>29,340</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses	25,603	(1,054)	24,549
Fund balances at beginning of year	<u>29,128</u>	<u>68,002</u>	<u>97,130</u>
Fund Balances at End of Year	<u>\$ 54,731</u>	<u>\$ 66,948</u>	<u>\$ 121,679</u>

Combining Balance Sheet
Permanent Funds - Trust Fund
Town of Georgetown, Maine

As of June 30, 2013

	<u>Cemetery Trust</u>
Assets	\$ 68,283
Cash	
Due from other funds	-
Total Assets	<u>\$ 68,283</u>
Liabilities and Fund Balances	
Liabilities	
Due to other funds	\$ 1,335
Total Liabilities	<u>1,335</u>
Fund Balances	
Restricted, nonexpendable	28,163
Restricted, expendable	<u>38,785</u>
Total Fund Balances	<u>66,948</u>
Total Liabilities and Fund Balances	<u>\$ 68,283</u>

Schedule of Revenues, Expenses and Changes in Fund Balance

Permanent Funds - Trust Fund

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	<u>Cemetery Trust</u>
Revenues	
Sale of lots	\$ -
Interest income	<u>281</u>
Total Revenues	281
Expenses	
	<u>-</u>
Revenues Over Expenses	281
Other Financing Sources (Uses)	
Operating transfers - out	<u>(1,335)</u>
Total Other Financing Sources (Uses)	<u>(1,335)</u>
Revenues and Other Sources Over (Under) Expenses and Other Uses	(1,054)
Fund balance at beginning of year	<u>68.002</u>
Fund Balance at End of Year	<u><u>\$ 66.948</u></u>

**Combining Balance Sheet
Special Revenue Funds**

Town of Georgetown, Maine

As of June 30, 2013

	School Lunch	REAP	Title IA	Title IIA	Preschool	Local Entitlement	Total
Assets							
Cash	\$ 8,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,904
Accounts receivable	3,678	-	-	-	1,185	-	4,863
Inventory	2,157	-	-	-	-	-	2,157
Due from other funds	<u>29,482</u>	<u>12,719</u>	<u>4,138</u>	<u>-</u>	<u>-</u>	<u>8,838</u>	<u>55,177</u>
Total Assets	<u>\$ 44,221</u>	<u>\$ 12,719</u>	<u>\$ 4,138</u>	<u>\$ -</u>	<u>\$ 1,185</u>	<u>\$ 8,838</u>	<u>\$ 71,101</u>
Liabilities and Fund Balances							
Liabilities							
Current liabilities	\$ 3,023	\$ 1,561	\$ 1,763	\$ -	\$ -	\$ 8,838	\$ 15,185
Due to other funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,185</u>	<u>-</u>	<u>1,185</u>
Total Liabilities	<u>3,023</u>	<u>1,561</u>	<u>1,763</u>	<u>-</u>	<u>1,185</u>	<u>8,838</u>	<u>16,370</u>
Fund Balances							
Nonspendable	2,157	-	-	-	-	-	2,157
Assigned	<u>39,041</u>	<u>11,158</u>	<u>2,375</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>52,574</u>
Total Fund Balances	<u>41,198</u>	<u>11,158</u>	<u>2,375</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>54,731</u>
Total Liabilities and Fund Balances	<u>\$ 44,221</u>	<u>\$ 12,719</u>	<u>\$ 4,138</u>	<u>\$ -</u>	<u>\$ 1,185</u>	<u>\$ 8,838</u>	<u>\$ 71,101</u>

Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Special Revenue Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2013

	School <u>Lunch</u>	<u>REAP</u>	<u>Title IA</u>	<u>Title IIA</u>	<u>Preschool</u>	Local <u>Entitlement</u>	<u>Total</u>
Revenues							
Intergovernmental	\$ 21,891	\$ 25,316	\$ 15,765	\$ 6,135	\$ 1,062	\$ 31,818	\$ 101,987
Charges for services	14,185	-	-	-	-	-	14,185
Miscellaneous	-	-	-	-	-	-	-
Total Revenues	<u>36,076</u>	<u>25,316</u>	<u>15,765</u>	<u>6,135</u>	<u>1,062</u>	<u>31,818</u>	<u>116,172</u>
Expenditures							
Current	<u>54,681</u>	<u>14,158</u>	<u>13,390</u>	<u>6,135</u>	<u>1,062</u>	<u>31,818</u>	<u>121,244</u>
Total Expenditures	<u>54,681</u>	<u>14,158</u>	<u>13,390</u>	<u>6,135</u>	<u>1,062</u>	<u>31,818</u>	<u>121,244</u>
Revenues Over (Under) Expenditures	(18,605)	11,158	2,375	-	-	-	(5,072)
Other Sources (Uses)							
Transfers in	30,675	-	-	-	-	-	30,675
Transfers out	-	-	-	-	-	-	-
Total Other Sources (Uses)	<u>30,675</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>30,675</u>
Revenues and Other Sources Over (Under) Expenditures and Other Uses	12,070	11,158	2,375	-	-	-	25,603
Fund balances at beginning of year	<u>29,128</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,128</u>
Fund Balances at End of Year	<u>\$ 41,198</u>	<u>\$ 11,158</u>	<u>\$ 2,375</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 54,731</u>

Schedule of Valuation, Assessment and Collection of Taxes

Town of Georgetown, Maine

For the Year Ended June 30, 2013

Valuation

Real Estate	\$ 468,589,600
Personal Property	<u>-</u>
Total Valuation	<u><u>\$ 468,589,600</u></u>

Assessment

Valuation x rate - \$468,589,600 x .0071	\$ 3,326,986
Supplementals	<u>-</u>
Total Assessment Charged to Collector	\$ 3,326,986

Collection and Credits

Cash Collections	3,215,721
Tax Abatements	<u>871</u>
Tax Collection and Credits	<u><u>3,216,592</u></u>

2013 Taxes Receivable – June 30, 2013 \$ 110,394

Property Owners as of April 1, 2013

This list includes owners of property as of April 1, 2013 and the property valuations and taxes assessed and the tax bills issued for 2013-14. This list does not include abatements granted after commitment.

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
31 THE LANE, LLC	09R-006	6.5	520000	240400	760400	0	760400	5398.84
5 ISLANDS, LLC	11R-036	1.24	302600	42500	345100	0	345100	2450.21
ACHRAMOWICZ, JOHN S JR & JOYCE L	01U-029	0.15	184000	78200	262200	0	262200	1861.62
ACHRAMOWICZ, JOHN S JR & JOYCE L,	01U-029-A	0.07	146400	41900	188300	10000	178300	1265.93
ADAMS, PAUL A & JOYCE	05R-013	1.7	94100	174200	268300	0	268300	1904.93
ADAMS-JOHNSON REALTY, LLC	01U-007	0.53	247400	58700	306100	0	306100	2173.31
ADAMS-JOHNSON REALTY, LLC	06R-034	5	103200	91800	195000	0	195000	1384.50
AIETA, AMY B	03U-026	0.36	60000	85200	145200	10000	135200	959.92
ALLEN, BRUCE M & KAREN L	11U-022	0.63	111800	106200	218000	0	218000	1547.80
ALLEN, EDWIN J, & BEAN, BARBARA E	09R-013-B2	9.3	126500	13300	139800	0	139800	992.58
ALLEN, SAMUEL M, & FOWLER, ANNE C	11U-021	0.46	158800	160600	319400	0	319400	2267.74
ALSTON, WALLACE M III ET AL	15U-014	0.29	238600	151800	390400	0	390400	2771.84
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-007	0.32	287800	94300	382100	0	382100	2712.91
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-008	0.32	267800	0	267800	0	267800	1901.38
ANNUNZIATA, JEFF JR	04R-027	9.8	112800	161200	274000	0	274000	1945.40
ANSEL, TALVIKKI E & WILLITS D	03U-019	0.06	28600	67600	96200	0	96200	683.02
ANSEL, WILLITS D & HANNELI V, TRUSTEES	09R-013-B1	7.7	128100	37100	165200	10000	155200	1101.92
ANTWEILER, RAYMOND W	04R-022-A	2.72	82900	0	82900	0	82900	588.59
APPALACHIAN MOUNTAIN CLUB	01R-009	1.65	458500	141900	600400	0	600400	4262.84
APPALACHIAN MOUNTAIN CLUB	01R-034	68	191200	0	191200	0	191200	1357.52
APPLETON FAMILY REALTY TRUST	02R-044-T	2.03	95500	171300	266800	0	266800	1894.28
ARBUTHNOT, DAVID, ET AL	07R-017	3	538300	221400	759700	0	759700	5393.87
ARBUTHNOT, DAVID, ET AL	07R-017	0	0	116800	116800	0	116800	829.28
ARBUTHNOT, STEPHEN & NANCY P	06R-028-2	2.1	185500	0	185500	0	185500	1317.05
ARENA, PETER	03R-037	0.65	75500	59400	134900	0	134900	957.79
ARLEDGE, ROBERT C	10R-018-C	9.4	75400	0	75400	0	75400	535.34
ARLEDGE, ROBERT C JR	10R-018-B	4.3	101800	384700	486500	0	486500	3454.15
AT&T MOBILITY-attn: NREA-TAX 10096349	06R-017-ON	0	0	80000	80000	0	80000	568.00
AT&T MOBILITY-attn: NREA-TAX 10105987	10R-003-B-ON	0	0	90000	90000	0	90000	639.00
AT&T MOBILITY-attn:NREA-TAX 10108555	11R-004-ON	0	0	80000	80000	0	80000	568.00
AZZAM, FATEH S, & MCKONE, MARY E	04R-020-B	5.9	269100	183300	452400	0	452400	3212.04
BABKIRK, LYNDON N & JEANNETTE	02R-009-B	2.25	96300	126800	223100	16000	207100	1470.41
BACK RIVER BEND LLC	02R-017-C	3	98700	401500	500200	0	500200	3551.42
BACKIEL, PETER J & PAULA J	02R-012	4	424400	220200	644600	0	644600	4576.66
BACKIEL, PETER J JR & PAULA J	03R-015	2.14	87800	70600	158400	0	158400	1124.64
BACON, HELEN ROWE, ESTATE	13U-034	0.23	217800	141200	359000	0	359000	2548.90
BACON, KARL M	11R-025	2.58	323600	81800	405400	0	405400	2878.34
BAGWELL, CHARLES B & SANDRA P	08R-008	3	685000	61100	746100	0	746100	5297.31
BAILEY, ARNOLD B	07U-026-A	1.2	291700	81400	373100	0	373100	2649.01
BAILEY, GAGE JR	11R-057	1.4	17200	0	17200	0	17200	122.12
BAILEY, GAGE JR	15U-001	0.42	11300	0	11300	0	11300	80.23
BAILEY, LINDA T, ESTATE	13U-018	0.25	16000	0	16000	0	16000	113.60
BAILEY, LINDA T, ESTATE	13U-019	0.13	79500	126600	206100	0	206100	1463.31
BALCZIUNAS, PETER J & KATHERYN	02R-045-C	14	106200	3000	109200	0	109200	775.32
BALL, FRANCIS J JR	03R-018	2.9	98400	104500	202900	16000	186900	1326.99
BANE, JUSTIN E	05R-011	1	75000	2200	77200	0	77200	548.12
BANFIELD, DONALD L & JANICE E	10U-011-2	0.37	511800	102000	613800	0	613800	4357.98
BARABE, BARBARA & PAUL W	10U-020	4.56	1120000	309400	1429400	0	1429400	10148.74
BARABE, BARBARA & PAUL W	10U-020	0	0	5200	5200	0	5200	36.92
BARABE, BARBARA R, & BUCKLEY, R W JR	10U-022	2.64	714800	92100	806900	0	806900	5728.99
BARABE, JASON	10R-024-B	10	98200	0	98200	0	98200	697.22
BARABE, PAUL W & BARBARA	09R-027	68	152800	0	152800	0	152800	1084.88
BARABE, PAUL W & BARBARA	10R-024	72.43	164700	0	164700	0	164700	1169.37
BARABE, PAUL W & BARBARA	10U-024	1.9	95000	181600	276600	10000	266600	1892.86

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
BARABE, TODD B, BARBARA R, &	10R-024-A	5	103200	219300	322500	10000	312500	2218.75
BARENECK ISLAND TRUST	01R-035	15	600800	218200	819000	0	819000	5814.9
BARNEY, BETH A	02R-019	0.91	79400	76500	155900	0	155900	1106.89
BARNEY, NANCY, CLAYTON, & BETH	01U-010	0.09	157800	63100	220900	0	220900	1568.39
BARTER, MARLENE E & CHARLENE M	14U-001	3.75	90500	65100	155600	0	155600	1104.76
BARTH, ROBERT D	03R-024	5.8	104800	101400	206200	0	206200	1464.02
BARTLETT, BRIAN A	03R-037-A	3.9	93400	67500	160900	10000	150900	1071.39
BARTLETT, MARGARET M, TTEE, ET AL	01U-031	0.11	117300	60300	177600	0	177600	1260.96
BARTLETT, PAULETTE, &	05R-040	0.34	58700	23500	82200	0	82200	583.62
BASCOM FAMILY TRUST	07R-030	0.86	638400	133300	771700	0	771700	5479.07
BASCOM FAMILY TRUST	07R-033	1	9900	2100	12000	0	12000	85.20
BASSETTE, BEVERLY R	01R-010	4.51	77000	0	77000	0	77000	546.70
BASSETTE, BEVERLY R	01R-014	0.84	388200	81900	470100	0	470100	3337.71
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0.5	106900	71900	178800	0	178800	1269.48
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0	0	42600	42600	0	42600	302.46
BATESON, SUSAN D	03R-001-5	2.85	451100	276800	727900	0	727900	5168.09
BATESON, SUSAN D	03R-001-5	0	0	12700	12700	0	12700	90.17
BAUMGARTNER, STEPHEN & RACHEL	16U-005	0.37	89500	94900	184400	0	184400	1309.24
BAY POINT REALTY LLC	04R-004-B	2.1	190700	164200	354900	0	354900	2519.79
BAY POINT REALTY LLC	04R-004-B	0	0	208800	208800	0	208800	1482.48
BEAMAN, FREDERICK & SUSAN H	02R-035-A	1.2	91400	95600	187000	10000	177000	1256.70
BEAN, CLARENCE F, & RACE, SANDRA K	08U-042	1.28	359400	113300	472700	0	472700	3356.17
BEAN, CLARENCE F, & RACE, SANDRA K	08U-043	1.17	55900	0	55900	0	55900	396.89
BEAN, GEORGE A & EVA I, ESTATE	04R-004-D	2.8	98100	102500	200600	0	200600	1424.26
BEAN, JAMES A	04R-004-C	6.4	106000	102500	208500	10000	198500	1409.35
BEAULIEU, PETER J & JENNIFER E	06R-017-A	2.37	307800	163800	471600	10000	461600	3277.36
BEAULIEU, RODERIC A & JANE M	06R-046-B	1.42	132700	226600	359300	10000	349300	2480.03
BEAULIEU, RODERIC A & JANE M	06R-046-C	3	400000	55100	455100	0	455100	3231.21
BEAVER VALLEY ASSOCIATION	04R-026	0	50000	0	50000	50000	0	0.00
BECKER, LIA	02R-046-D	2.05	135600	255400	391000	0	391000	2776.10
BECKER, SYLVIA	02R-046	25	884100	253200	1137300	10000	1127300	8003.83
BEEBE, MICHAEL, TRUSTEE	06U-014	0.89	645500	109400	754900	0	754900	5359.79
BEECHER, DEBORAH L	04U-016	0.1	58100	62400	120500	10000	110500	784.55
BEECHER, DEBORAH L	04U-020-A	0.01	5300	0	5300	0	5300	37.63
BENNETT, COBURN, ET AL	01U-003	12.1	1416000	83500	1499500	0	1499500	10646.45
BENZIGER, ALFRED S & THELMA O	02R-045-B	18.9	334800	159300	494100	0	494100	3508.11
BENZIGER, ALFRED S & THELMA O	02R-045-B	0	0	43500	43500	0	43500	308.85
BERNET, BRANT E & CLEMENCE H	12U-029	0.03	213400	40100	253500	0	253500	1799.85
BERRY, ARTHUR O & BEVERLY A	13U-022	0.1	99100	40200	139300	0	139300	989.03
BERRY, BRIAN S & LINDA M	11R-012	0.87	402000	95200	497200	0	497200	3530.12
BERRY, EDWIN O & ELIZABETH M	13U-023	0.14	81100	35400	116500	0	116500	827.15
BETTS-O'ROURKE, CURTIS	05R-044	0.61	331300	0	331300	0	331300	2352.23
BETTS-O'ROURKE, CURTIS & JESSICA	06R-011	36	441600	70800	512400	0	512400	3638.04
BIES, ALISON	01R-040	14	199500	30500	230000	0	230000	1633.00
BIRDSALL, GEOFFREY	04R-006	86.31	857300	274200	1131500	10000	1121500	7962.65
BIRDSALL, GEOFFREY	04R-006	0	0	13200	13200	0	13200	93.72
BIRDSALL, GEOFFREY	09U-004	0.04	11200	0	11200	0	11200	79.52
BIRDSALL, GEOFFREY & REID	04R-036	5.1	76300	0	76300	0	76300	541.73
BIRDSALL, GEOFFREY & REID	09U-023	3.6	185000	0	185000	0	185000	1313.50
BIRDSALL, REID	04R-014	40	135600	0	135600	0	135600	962.76
BIRGE, DARICE E	07U-001	0.45	519400	50400	569800	0	569800	4045.58
BITTAR, NEVILLE & LIA R, TRUSTEES	10R-031	183.8	1195800	0	1195800	0	1195800	8490.18
BLAIR, DOUGLAS H	11R-014-G	2.6	325300	0	325300	0	325300	2309.63
BLAIR, DOUGLAS H	11R-014-H	2.9	450300	344000	794300	0	794300	5639.53
BLANCHARD, JULIUS R & PAMELA	02R-016	2	95400	100700	196100	16000	180100	1278.71

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
BLESSINGTON, BRUCE A & MONICA M	11R-045-B	2.4	570400	0	570400	0	570400	4049.84
BLISS, HOWARD B & MARY H	07R-023	0.96	651300	106400	757700	0	757700	5379.67
BLISS, HOWARD B & MARY H	07R-023	0	0	65700	65700	0	65700	466.47
BLISS, HOWARD B & MARY H, TRUSTEES	01U-026	0.05	11800	4500	16300	0	16300	115.73
BLISS, JOHN W	07R-040	43	237700	17500	255200	0	255200	1811.92
BLITZ, PEGGY S	09R-031-D	26	1291700	0	1291700	0	1291700	9171.07
BLOMSTRAND, EBBE & CHRISTINE	04U-018	1.29	137900	164900	302800	0	302800	2149.88
BOGART, ROGER	09R-019-A	2.82	98200	52000	150200	0	150200	1066.42
BOISVERT, RAYMOND & ROBERT	13U-030	0.13	129500	84500	214000	0	214000	1519.40
BOISVERT, RAYMOND D & JAYNE R	12U-003	0.49	106500	127200	233700	0	233700	1659.27
BOLSTER, ROBERT	11R-045-A	0	0	119800	119800	0	119800	850.58
BOLSTER, ROBERT	11R-045-A	8.13	271000	248100	519100	10000	509100	3614.61
BOLSTER, ROBERT	11R-045-A	0	0	150700	150700	0	150700	1069.97
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	3	685000	1357700	2042700	0	2042700	14503.17
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	0	0	165600	165600	0	165600	1175.76
BONNER, PATRICIA E	02R-037-A	6	650100	877100	1527200	0	1527200	10843.12
BONNEY, MICHAEL	07U-028-A	2.09	118400	0	118400	0	118400	840.64
BONNEY, MICHAEL & ALISON	11R-047-C	8.06	537700	1546800	2084500	0	2084500	14799.95
BONNEY, MICHAEL & ALISON	11R-047-C	0	0	10800	10800	0	10800	76.68
BOSSO, ANDREW F & CAROLYN M	04R-026-11	3	98700	219700	318400	10000	308400	2189.64
BOSSO, NINA	01R-005-F	2.03	95500	169400	264900	0	264900	1880.79
BOTT, SIGRID C	01R-011	0	0	31400	31400	0	31400	222.94
BOTT, SIGRID C	01R-011	1.4	481500	140900	622400	0	622400	4419.04
BOUCHER, PETER A	09R-019	2	95400	48700	144100	0	144100	1023.11
BOUCHER, PETER A	09R-019-B	6.18	105500	83300	188800	0	188800	1340.48
BOWDOIN, DANA, & VAN LOON, ERIC	02R-001	3.5	91500	98300	189800	0	189800	1347.58
BOWEN, LISA SABATINE & ERIC J	06R-030	0.24	71700	59600	131300	0	131300	932.23
BOWEN, LISA SABATINE & ERIC J.	06R-028-1	2.1	185500	0	185500	0	185500	1317.05
BOWERS, DAVID	02R-024	0.77	64400	160900	225300	0	225300	1599.63
BOWLES, PETER J, & MEADER, JILL E	03R-007-13	5.85	104900	149600	254500	0	254500	1806.95
BOWMAN'S LANDING COMMON LAND	03R-006	0	50000	0	50000	50000	0	0.00
BOY SCOUTS OF AMERICA	06R-052	3	67600	3100	70700	70700	0	0.00
BRADFORD, JANICE L	09R-021	1.37	92400	15800	108200	0	108200	768.22
BRADLEY, DAVID W & ELIZABETH E	03R-007-08	5.2	103600	406300	509900	10000	499900	3549.29
BRADSTREET, SUSAN W.	11R-049	4.89	326700	9400	336100	0	336100	2386.31
BRAGG, JAMES B & DOREEN E	02R-002	3.2	99300	148500	247800	10000	237800	1688.38
BRANDT, EMILY E, &	01U-070	0.15	184000	69200	253200	0	253200	1797.72
BRANDT, MICHELLE	11R-032	0.57	294100	89600	383700	0	383700	2724.27
BREITBART, WILLIAM A & MYRNA	13U-037	0.28	196800	95100	291900	0	291900	2072.49
BRETT, WILLIAM R & MARY J	02R-044-A	2.1	95800	120900	216700	0	216700	1538.57
BREUER, BARBARA	02R-045-F	9.27	111700	79400	191100	0	191100	1356.81
BREUER, WOLFGANG G	02R-045	2.04	143200	144500	287700	0	287700	2042.67
BRIDGHAM, WILLIAM & BARBARA	09U-005	1.62	543900	58400	602300	16000	586300	4162.73
BRILL, KENNETH G & MARGOT, TRUSTEES	11R-011	0.7	464500	248000	712500	0	712500	5058.75
BRILLANT, KENNETH A, TRUSTEES	05U-005	0.35	295800	62800	358600	0	358600	2546.06
BROPHY, JOHN R, &	12U-007	0.13	154500	82300	236800	0	236800	1681.28
BROPHY, JOHN R, &	12U-026	0.33	21100	0	21100	0	21100	149.81
BROWN FAMILY CAMPS TRUST	07R-037-B	2.14	409600	0	409600	0	409600	2908.16
BROWN, CHARLOTTE E	02R-044-R	4.1	86400	0	86400	0	86400	613.44
BROWN, EDWARD A	09R-012-A	3.3	144700	97800	242500	0	242500	1721.75
BROWN, GAIL H	10U-013	1.05	634800	232000	866800	0	866800	6154.28
BROWN, HAROLD L	07R-037-B	0	0	104900	104900	10000	94900	673.79
BROWN, HAROLD L & SARAH L	07R-037-A	1.92	121700	223600	345300	0	345300	2451.63
BROWN, JUDSON, ET AL	15U-019	1.3	356900	111500	468400	0	468400	3325.64
BROWN, LARRY W	06R-020	0.11	54900	25700	80600	0	80600	572.26

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
BROWN, PAUL B	02R-044-I	4.58	87300	8800	96100	0	96100	682.31
BROWN, PAUL B & CHARLOTTE E.	02R-044-J	3.57	85200	0	85200	0	85200	604.92
BROWN, RUFUS E, & BURKE, M THOMASINE	17U-012-A	3.94	155900	228100	384000	0	384000	2726.40
BROWNING, ELLEN B	08R-001-02	13.28	159200	292000	451200	16000	435200	3089.92
BROWNING, ELLEN B	08R-001-03	17.26	143900	0	143900	0	143900	1021.69
BRUNE, WILLIAM H N & JOSEPHINE O	05R-007-A	10.9	115000	384300	499300	0	499300	3545.03
BRUSH, SAMUEL	02R-031	2.6	97500	64500	162000	10000	152000	1079.20
BRUSH, SAMUEL	02R-031	0	0	11800	11800	0	11800	83.78
BUCKLEY, JOHN A, &	14U-048	0.06	10000	0	10000	0	10000	71.00
BUCKLEY, JOHN A, &	14U-050	0.22	216700	46400	263100	0	263100	1868.01
BUDD, MATTHEW	09R-031-C	3.63	955500	712500	1668000	0	1668000	11842.8
BUELL, NANCY HOLLAND & FRANK A, TRUSTEES	07U-015	2.89	137300	122100	259400	0	259400	1841.74
BULTERMAN, JACQUES F, TRUSTEE	01R-023	0.41	194700	0	194700	0	194700	1382.37
BULTERMAN, JACQUES F, TRUSTEE	01R-025	36	593200	101200	694400	0	694400	4930.24
BURGESS, THOMAS E	11R-023-A	20	6100	0	6100	0	6100	43.31
BURGESS, THOMAS E	14U-004	0.68	69200	93000	162200	10000	152200	1080.62
BURKE, BARRY E & MARY LOU K, TRUSTEES	07U-041	0.81	299800	113200	413000	0	413000	2932.30
BURNS, ROBERT P, &	07U-010	1.12	707900	394700	1102600	10000	1092600	7757.46
BURR, JOHN & SARAH, & SMITH, PAM	04U-022	0.18	168500	134500	303000	0	303000	2151.30
BUTLER, JAMES D	11U-018	0.7	517000	252400	769400	0	769400	5462.74
BUTLER, SHARON W	11U-019	1.01	480800	291800	772600	0	772600	5485.46
BUTTERFIELD, ELIZABETH R	10R-030	11	115200	125900	241100	0	241100	1711.81
CALHOUN, HOLLIS A, & ALLEN, PETER B	11R-055	1.21	227100	55800	282900	0	282900	2008.59
CALHOUN, JOHN, TRUSTEE	06U-005	1.78	116500	0	116500	0	116500	827.15
CALHOUN, JOHN, TRUSTEE	06U-006	0.9	647800	156900	804700	10000	794700	5642.37
CALMES, BRUCE W & ELEANOR M	11R-023-C	8	90500	129600	220100	0	220100	1562.71
CALMES, DOROTHY S, ET AL	15U-020	2.79	533600	169500	703100	0	703100	4992.01
CAMERON,ALEXANDER B &	08R-002	0.65	113200	102500	215700	0	215700	1531.47
CAMPBELL, BYRON T	05R-006-D	5.4	104000	172000	276000	10000	266000	1888.60
CAMPBELL, BYRON T	07R-014	0.15	1900	0	1900	0	1900	13.49
CAMPBELL, BYRON W	03R-008	10.66	114500	193900	308400	10000	298400	2118.64
CAMPBELL, CHAD C	03R-008-A	3.67	100400	197300	297700	10000	287700	2042.67
CAMPBELL, CONSTANCE, &	07U-029	1.03	110300	0	110300	0	110300	783.13
CAMPBELL, CONSTANCE, &	07U-031	0.42	225300	0	225300	0	225300	1599.63
CAMPBELL, EDWARD F & CLAUDIA S	08R-011	1.2	575200	229300	804500	0	804500	5711.95
CAMPBELL, JUDITH	04U-027	1.81	104600	149900	254500	10000	244500	1735.95
CAPLETTE, EUCLID E & MAUREEN	13U-029	0.17	95400	47800	143200	0	143200	1016.72
CAREY, RICHARD B JR & BARBARA A	14U-002	0.31	51100	82800	133900	0	133900	950.69
CARLISLE FAMILY LTD PARTNERSHIP	07R-019	1.74	438900	183200	622100	0	622100	4416.91
CARLISLE, JOHN L III & POLLY H,	07R-021	1.9	473700	172200	645900	0	645900	4585.89
CARLISLE, JOHN L III & POLLY H,	07R-028	14	415100	0	415100	0	415100	2947.21
CARLISLE, STUART P & JUNE G	07R-035	4.05	130000	373500	503500	16000	487500	3461.25
CARLTON, FRANK R JR, ESTATE	14U-019	0.63	89300	0	89300	0	89300	634.03
CARMEL, DEBORAH A & GEORGE S	12U-006	0.38	43500	0	43500	0	43500	308.85
CARMEL, DEBORAH A & GEORGE S	12U-008	0.5	181900	90800	272700	0	272700	1936.17
CARPENTER, ELIZABETH	08U-029	0.63	263800	43300	307100	0	307100	2180.41
CASSIDY, BARBARA M	10U-005-B	2.6	82500	0	82500	0	82500	585.75
CECERO, VINCENT & KATHRYN A	01R-007	1.4	294100	303100	597200	10000	587200	4169.12
CENTRAL MAINE POWER COMPANY	00-000	0	2314800	0	2314800	0	2314800	16435.08
CHAFE, WILLIAM H & LORNA W	10R-032	104.93	194000	0	194000	0	194000	1377.40
CHAFE, WILLIAM H & LORNA W	11U-003	6	617200	73900	691100	0	691100	4906.81
CHAFE, WILLIAM H & LORNA W	11U-003	0	0	138100	138100	0	138100	980.51
CHALK, JULIE R	06R-035-A2	3.12	84000	0	84000	0	84000	596.40
CHANDLER, JOAN B & JOHN W	01U-022	1.12	270000	0	270000	0	270000	1917.00
CHANNING, SUSAN, TRUSTEE	02R-045-A	16.5	447700	254300	702000	0	702000	4984.20

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
CHANNING, SUSAN, TRUSTEE	02R-045-A	0	0	24500	24500	0	24500	173.95
CHAPIN, RICHARD & MARYAN	17U-006	0.71	21500	0	21500	0	21500	152.65
CHAPIN, RICHARD & MARYAN	17U-019	3.25	293400	318400	611800	0	611800	4343.78
CHAPPELL, MARCIA H	04U-007	1.77	398200	195000	593200	10000	583200	4140.72
CHAUNCEY, DONALD R & DEBORAH L	16U-004	0.15	82100	93900	176000	0	176000	1249.60
CHEWONKI FOUNDATION	01R-036	10	9600	0	9600	0	9600	68.16
CHEWONKI FOUNDATION	01R-037	5.4	4900	7200	12100	0	12100	85.91
CHOLISH, WILLIAM J JR & BETHENY L	01R-005-C	2.12	95900	290000	385900	0	385900	2739.89
CHOP POINT, INC	10R-003-C	39.78	135400	0	135400	0	135400	961.34
CHURCH, THOMAS W & CAROLYN M	14U-009	5.5	445300	291500	736800	10000	726800	5160.28
CHURCH, THOMAS W & CAROLYN M	14U-009	0	0	36000	36000	0	36000	255.60
CHURCH, THOMAS W & CAROLYN M	14U-009	0	0	289800	289800	0	289800	2057.58
CLARK, ALDEN, TRUSTEE	06U-016	0.45	519400	74700	594100	0	594100	4218.11
CLARK, JAMES A	10U-011-1	0.29	488400	91800	580200	10000	570200	4048.42
CLARK, MARILYN A & CHRIS M	02R-013	1	215000	110600	325600	0	325600	2311.76
CLARKE, TY E & SHARON J	06R-046-D	2.02	95500	318300	413800	0	413800	2937.98
CLEMENS, GREGORY	10R-018-A	2	95400	117800	213200	0	213200	1513.72
CLEMENTS, JOHN & HANNAH	02R-018	4.96	88100	2300	90400	0	90400	641.84
CLIFFE, J RICHARD & JULIANA	02R-044-L	3.9	100900	314300	415200	10000	405200	2876.92
CLOUGH ESTATE	01R-041	22	204300	31000	235300	0	235300	1670.63
COFFEY, THOMAS W	14U-008	0.75	72000	99700	171700	16000	155700	1105.47
COGBURN, JOHN B, TRUST	04R-020-C	16	126800	168000	294800	0	294800	2093.08
COL, NANANDA F	10R-019	13	24500	0	24500	0	24500	173.95
COLE, CHARLES D	03R-036-L	2.04	80500	269400	349900	10000	339900	2413.29
COLE, ELIZABETH, ESTATE	04R-026-07	12	117200	271000	388200	0	388200	2756.22
COLE, ELIZABETH, ESTATE	04R-026-08	12	102200	0	102200	0	102200	725.62
COLE, PETER, ET AL	14U-034	0.87	553100	113700	666800	0	666800	4734.28
COLGIN, JOHN M	10R-037	9	1144500	1225200	2369700	0	2369700	16824.87
COLGIN, JOHN M	10R-037	0	0	20700	20700	0	20700	146.97
COLLIER, JEREMY D & MARY A	11R-005-N	2.78	58400	80900	139300	10000	129300	918.03
COLLINS, CATHERINE	07R-037	29.26	848100	97100	945200	0	945200	6710.92
COLLINS, CATHERINE L	07R-037-B	0	0	10100	10100	0	10100	71.71
COLLINS, CATHERINE, & MOORE, HOLLY	07R-036	0.11	3300	0	3300	0	3300	23.43
COLLINS, CHARLES W JR & CATHERINE	03R-001-B	16.25	124500	0	124500	0	124500	883.95
COLLINS, CHARLES W JR & CATHERINE	06R-013-A	17	110700	0	110700	0	110700	785.97
COLLINS, CHARLES W JR & CATHERINE	06R-017	27.63	789000	155000	944000	10000	934000	6631.40
COLLINS, CHARLES W, JR	03R-001-B	0	0	5400	5400	0	5400	38.34
COLLINS, JONATHAN	03R-001-B1	4.73	102600	86200	188800	10000	178800	1269.48
COLLINS, SCOTT W	09R-016-A	28	25200	0	25200	0	25200	178.92
COMER, EMRI & JANA	03R-007-04	5.4	89000	0	89000	0	89000	631.90
COMISKEY, KEVIN G & MELISSA A	08R-012	1.2	575200	111700	686900	0	686900	4876.99
COMPTON, CYNTHIA D	02R-035-B	1.3	92000	165800	257800	0	257800	1830.38
CONANT, LORING JR & LOUISE	06R-010	54	1291200	456000	1747200	0	1747200	12405.12
CONANT, LORING JR & LOUISE	06R-010	0	20000	0	20000	0	20000	142.00
CONANT, LORING JR & LOUISE	06R-013	18	787200	0	787200	0	787200	5589.12
CONANT, LORING JR & LOUISE	07R-034	1.15	32200	0	32200	0	32200	228.62
CONLEY, ALSTON E & MARY A	10R-002	8	466900	119500	586400	0	586400	4163.44
CONLEY, JOSEPH K & JEANNETTE, TTEES	01U-068	0.52	246500	240100	486600	0	486600	3454.86
CONLEY, KEVIN M & CYNTHIA A	01U-076	0.53	233300	97000	330300	0	330300	2345.13
CONLEY, MARK J, TRUSTEE	01U-060	0.09	178100	90500	268600	0	268600	1907.06
CONLEY, MICHAEL J	01U-062	0.17	215000	89700	304700	0	304700	2163.37
CONLEY, THOMAS D, TRUSTEE	11R-031	0.53	282700	284500	567200	0	567200	4027.12
CONNELL, WILLIAM P & CLAIRE	01U-040	0.12	246000	66300	312300	0	312300	2217.33
CONNER, JACK E II & ANDREA E	13U-057	0.39	439500	55000	494500	0	494500	3510.95
CONNORS, PETER M & APRIL H	03R-007-11	5.75	104700	200700	305400	10000	295400	2097.34

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
CONS, JONATHAN C & JUDITH C	09R-031-G	15	149700	315000	464700	0	464700	3299.37
COOK, CLIFTON G & BETSY D	03R-036-J	3	98700	270000	368700	10000	358700	2546.77
COOLEY, NAN & PARKER	06R-007	8.12	100300	56200	156500	0	156500	1111.15
COOLIDGE, LAWRENCE, & DOMINI, AMY L,	06R-040	16.2	423200	287400	710600	0	710600	5045.26
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	6	115200	203600	318800	10000	308800	2192.48
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	0	0	8100	8100	0	8100	57.51
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-J	3.3	555700	364100	919800	0	919800	6530.58
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-K	2.4	227800	0	227800	0	227800	1617.38
COSTIN, ANDREW & REBEKAH MARKS	08R-023	1.11	704800	383400	1088200	0	1088200	7726.22
COUSINEAU, RANDALL L	11R-005-A	2.19	76800	216700	293500	0	293500	2083.85
COUSINS, DAWN L, & SPEAR, WANDA L	01U-012	0.01	69100	7300	76400	0	76400	542.44
COVINO, ROBERT J & JANET M, TRUSTEES	11U-011	1.7	462500	98400	560900	0	560900	3982.39
COWING, DONALD & KARREN	04R-030	2.3	96500	171000	267500	10000	257500	1828.25
COX GEORGETOWN CO	09U-009	8.6	1575400	377900	1953300	0	1953300	13868.43
CRANKSHAW, NED M, &	11U-030	1.48	93000	45800	138800	0	138800	985.48
CRANSHAW, DOUGLAS P	12U-036	0.09	198100	78300	276400	0	276400	1962.44
CRAVEN, RICHARD P	11R-014-D	5	342600	4800	347400	0	347400	2466.54
CRAWFORD, HENRY P., III	12U-034	0.09	198100	113200	311300	0	311300	2210.23
CRESSEY, CLARENCE & CHRISTEL	02R-025-A	24	136200	179200	315400	16000	299400	2125.74
CROSBY, ANGUS M	05R-009	57	155500	81600	237100	0	237100	1683.41
CROSBY, ANGUS M & LAUREN	04R-033-A	4	86200	0	86200	0	86200	612.02
CROSBY, ANGUS M & LISA JO	05R-022	2	16500	0	16500	0	16500	117.15
CROSBY, ANGUS M & LISA JO	05R-024	2	500100	226900	727000	10000	717000	5090.70
CROSBY, ANGUS M & LISA JO	05R-027	1.37	77400	0	77400	0	77400	549.54
CROSBY, ANGUS M & MOLLY M	05R-012	0.75	65000	0	65000	0	65000	461.50
CROSBY, ANGUS M & SADIE J	05R-016	12	117200	76600	193800	0	193800	1375.98
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-033	14	121200	98200	219400	0	219400	1557.74
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-034	118	181800	0	181800	0	181800	1290.78
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-035	1	3800	0	3800	0	3800	26.98
CROSBY, SAMUEL M	05R-014	2	95400	100800	196200	0	196200	1393.02
CROSBY, SAMUEL M	05R-018	8.2	103900	162600	266500	0	266500	1892.15
CROSBY, SAMUEL M	05R-020-A	2.01	64300	100	64400	0	64400	457.24
CROSBY, SAMUEL M	06R-018	7.34	92800	0	92800	0	92800	658.88
CROSBY, SAMUEL M	06R-021	0.65	105500	55500	161000	0	161000	1143.10
CROSBY, SAMUEL M	06R-021	0	0	35000	35000	0	35000	248.50
CROSBY, SAMUEL M & BOBBI JO	03R-023	6.8	91800	34200	126000	0	126000	894.60
CROSBY, SAMUEL M & BOBBI JO	05R-009-C	5	83800	17500	101300	0	101300	719.23
CROSBY, SAMUEL M & BOBBI JO	11R-005-I	5.3	631700	266400	898100	10000	888100	6305.51
CROSBY, SARAH A	04R-034-C	2	95400	105800	201200	0	201200	1428.52
CROSBY, SARAH A	05R-009-A	1	75000	17500	92500	0	92500	656.75
CROSSON, CONSTANCE	10R-021-A	11	115200	90300	205500	10000	195500	1388.05
CROSSON, CONSTANCE	10R-022	0.78	81200	11800	93000	0	93000	660.30
CROSSON, CURTIS L & CYNDY J	10R-021	2	95400	117500	212900	10000	202900	1440.59
CROSSON, LOUIS K & MARION E	04R-001-A	2.92	98500	150900	249400	16000	233400	1657.14
CROWLEY, HAROLD & MARY C	09R-010	0	0	59600	59600	0	59600	423.16
CROWLEY, HAROLD & MARY C	09R-010	0.8	147300	11200	158500	0	158500	1125.35
CRUTE, LAWRESTON C	03R-036-D	1.14	83400	211200	294600	10000	284600	2020.66
CUMMING, VIRGIL	11R-046-A	4.4	636400	398300	1034700	0	1034700	7346.37
CUMMING, VIRGIL	11R-046-A	0	0	146500	146500	0	146500	1040.15
CUMMINGS, CONSTANCE	09R-016	57	90500	0	90500	0	90500	642.55
CUNNINGHAM, STUART, DEBORAH, & MARY	14U-045-A	0.19	14600	0	14600	0	14600	103.66
CURTIS, DENNIS P & THERESA M	03R-001-7	5.3	88800	0	88800	0	88800	630.48
D & E VENTURES, LLC	10U-014	2.25	1038200	581000	1619200	0	1619200	11496.32
DALRYMPLE, FREDERICK L & THOMAS S	06R-042	3.1	363500	139500	503000	0	503000	3571.30
DALRYMPLE, KEITH P & HEATHER A	06U-019	2.38	430800	57700	488500	0	488500	3468.35

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
DALRYMPLE, STEWART W & ELIZABETH E	07R-025	3	1145800	106500	1252300	0	1252300	8891.33
DALRYMPLE, THOMAS S & FREDERICK L	06R-043	1.38	322000	84900	406900	0	406900	2888.99
DAMRELL, ROBERT K & MARIJKE F	03U-010	1.52	93200	176400	269600	10000	259600	1843.16
DARLING, DEBORAH	10R-038	5.6	767600	20700	788300	0	788300	5596.93
DARLING, JOHN	11U-017	28	954200	0	954200	0	954200	6774.82
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	2.25	920000	209600	1129600	0	1129600	8020.16
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	0	0	19700	19700	0	19700	139.87
DAVIS, PATRICK R	01U-028	0.17	191100	67300	258400	0	258400	1834.64
DAVIS, REBECCA D, ET AL	07U-015-A	0.92	105500	0	105500	0	105500	749.05
DAVIS, REBECCA D, ET AL	07U-016	0.4	500400	150800	651200	0	651200	4623.52
DAVIS, RICHARD E	08R-019	2.18	680900	203700	884600	0	884600	6280.66
DAY, PETER R & LOIS E	07U-042	0.89	304500	36000	340500	0	340500	2417.55
DEANGELIS, MARK & MARY ELLEN	11U-006-004	0	160000	94700	254700	0	254700	1808.37
DECATO, DAVID R & JANICE T	11R-052	2.07	355300	198600	553900	0	553900	3932.69
DECATO, DAVID R & JANICE T	11R-052	0	0	125800	125800	0	125800	893.18
DEETJEN, WILLIAM S & LINDA M	08U-017	0.34	356500	47000	403500	0	403500	2864.85
DELL, BRADLEY	14U-018	0.15	204000	39100	243100	0	243100	1726.01
DELOTTO, LOUIS R	04R-026-15B	5.3	103800	141000	244800	0	244800	1738.08
DEMERS, NOREEN, &	11U-032	0.55	70600	50600	121200	0	121200	860.52
DEPESA, MICHAEL A & SARA N	03R-001-2A	2	95400	147300	242700	0	242700	1723.17
DEVITO, RICHARD T & JOYCE L, TTEES	02R-020-A	2	95400	297900	393300	16000	377300	2678.83
DEWITT, ROBERT A & DONNA C	06R-031	0.19	112100	41300	153400	0	153400	1089.14
DEXTER, LAUREN	05R-009-B	3.3	95300	76400	171700	0	171700	1219.07
DEXTER, PHILIPPA	01U-044	0.11	167500	119400	286900	10000	276900	1965.99
DEXTER, STEPHEN C	05R-006-A	3.6	100200	214300	314500	10000	304500	2161.95
DIBENEDETTO, NICHOLAS J	06R-051	0.76	91500	0	91500	0	91500	649.65
DIBENEDETTO, NICHOLAS J & DANA	06R-055	11	646000	158000	804000	0	804000	5708.40
DICKSON, BRENTON H & ELIZABETH H	11R-014	7.8	68900	0	68900	0	68900	489.19
DICKSON, BRENTON H & ELIZABETH H	11R-014-B	5	374100	0	374100	0	374100	2656.11
DICKSON, BRENTON H & ELIZABETH H	11R-014-C	5	394100	273200	667300	0	667300	4737.83
DICKSON, BRENTON H & ELIZABETH H	11R-015	1.28	186700	0	186700	0	186700	1325.57
DIMELLA, CATHERINE & JAMES	10R-001-C	2.04	80500	0	80500	0	80500	571.55
DIONNE, DENNIS & DEBRA	03R-007-21	5.4	104000	289900	393900	10000	383900	2725.69
DIPERNA, PAUL M & MELINDA K	11R-026	1.4	55800	0	55800	0	55800	396.18
DIPERNA, PAUL M & MELINDA K	11R-029	0.84	331500	64400	395900	0	395900	2810.89
DOAK, ROBERT W & ROBIN S	02R-023	3.2	99300	223700	323000	10000	313000	2222.30
DOANE, STEPHANIE, ESTATE &	02U-001	11	562000	15000	577000	0	577000	4096.70
DOERFER, JANE A	01U-035	0.04	244700	63100	307800	0	307800	2185.38
DOIRON, EDWARD N JR & DOROTHEA	10U-001	0.17	30900	29600	60500	0	60500	429.55
DOMINIE, HOLLY J & DAVID R	08R-020	0.61	311400	7900	319300	0	319300	2267.03
DONALDSON, RICHARD	06R-034-A	2.07	95700	266200	361900	0	361900	2569.49
DONOVAN, CONSTANCE M., TRUSTEE	07U-032	0.36	234100	99100	333200	10000	323200	2294.72
DONOVAN, MARK S & LISA G	13U-028	0.14	131100	76200	207300	0	207300	1471.83
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-012	1.09	610700	138300	749000	0	749000	5317.90
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-013-B	0.3	66100	88700	154800	0	154800	1099.08
DOOEN, LINDY L	03R-011	5.5	104200	29500	133700	0	133700	949.27
DOOEN, LINDY L	03R-011	0	0	3200	3200	0	3200	22.72
DOOLITTLE, SARA A, ET AL	12U-030	0.47	535900	165800	701700	0	701700	4982.07
DORING, ARTHUR R & LOIS R	06U-020	2.01	326200	2300	328500	0	328500	2332.35
DOTSEA REALTY LLC	07U-009	0.43	512000	51000	563000	0	563000	3997.30
DOUGLASS, ALFRED W JR, &	12U-014	0.5	532300	139900	672200	0	672200	4772.62
DOWNING, NANCY F & JOHN	12U-015	0.38	514400	110200	624600	0	624600	4434.66
DOWNS, GEORGIA KAY	11R-051	1.86	354400	88200	442600	0	442600	3142.46
DOYLE, JOHN R.	04R-026-14A	5.9	105000	189900	294900	0	294900	2093.79

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
DRAKE, JACQUELINE	06R-056	3	375400	101600	477000	16000	461000	3273.1
DROST FAMILY COMPANY, LLC	04R-026-04	10	113200	141600	254800	0	254800	1809.08
DUARTE, CARMEN L, &	12U-005	0.14	156100	119000	275100	0	275100	1953.21
DUFOUR, GEORGE F & LEONA J	03R-007-28	8	109200	173900	283100	16000	267100	1896.41
DUGAY, CATHERINE	01U-069-A	0.14	33000	0	33000	0	33000	234.30
DUKE, HERALD G & JUDITH J	06R-001	0.48	67000	107600	174600	16000	158600	1126.06
DUMAS, TIFFANY LYNN	14U-012	1.22	76500	0	76500	0	76500	543.15
DUMAS, TIFFANY LYNN	14U-012-A	1.08	90600	201900	292500	0	292500	2076.75
DUNN, AMY E	09R-003	4.97	212700	0	212700	0	212700	1510.17
DUNN, AMY E, ET AL	10U-004	0.63	74500	73400	147900	0	147900	1050.09
DUNTON, SUSAN L, TRUSTEE	11R-033	0.42	267800	81000	348800	0	348800	2476.48
EDWARDS, JON H, & FOX, NANCY J	11R-022	44	992200	245000	1237200	0	1237200	8784.12
EDWARDS, JON H, & FOX, NANCY J	11R-022	0	0	4400	4400	0	4400	31.24
EEE, ARIA, & DOBRANSKY, JENNIFER	04R-026-11A	7.5	108200	185200	293400	0	293400	2083.14
ELLIOTT, RACHEL WEBSTER, LLC	06R-025	2.5	326500	36500	363000	0	363000	2577.30
ELLIS, ELIZABETH	01R-017	1.8	459400	54300	513700	0	513700	3647.27
ELLIS, RONALD R & ELIZABETH E	01R-018	0.2	206400	25000	231400	0	231400	1642.94
EMERSON, JEFF D, TRUSTEE	11R-044	3.1	576500	164500	741000	0	741000	5261.10
EMISON, GRANT, & BETLOCK, LYNN	01U-047	0.05	132600	54500	187100	0	187100	1328.41
ENEMARK, CHRIS	02R-044-G	6.6	106400	122900	229300	10000	219300	1557.03
EPISCOPAL DIOCESE OF MAINE	16U-007	0.21	84800	78100	162900	162900	0	0.00
EPISCOPAL DIOCESE OF MAINE	16U-007	0	0	56100	56100	56100	0	0.00
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-048	3	606200	0	606200	0	606200	4304.02
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	43	145300	104600	249900	0	249900	1774.29
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	1.49	123100	113100	236200	0	236200	1677.02
ERSKINE, GEORGE W & RITA	07U-008	0.16	59000	133500	192500	0	192500	1366.75
ESLEECK, CATHLEEN C 1992 TRUST	12U-041	0.08	196000	73100	269100	0	269100	1910.61
EVANS, JOHN M & NANCY A	06U-003	0.5	330300	317800	648100	16000	632100	4487.91
FAHRBACH, SUSAN	12U-023	0.27	481800	71200	553000	0	553000	3926.30
FAIRPOINT COMMUNICATIONS INC	03U-009	0.51	53600	45900	99500	0	99500	706.45
FAKE, BARRY L & KAREN L	10R-030-B	5	103200	163800	267000	10000	257000	1824.70
FARROW, MARK &	03R-032	1.8	104600	0	104600	0	104600	742.66
FARROW, MARK, &	03R-034-B	24	91500	161000	252500	10000	242500	1721.75
FARROW, PETER & MARK	03R-034	29	140700	8100	148800	0	148800	1056.48
FAY, DAVID A, & CAMPBELL, ROBEN	17U-003	0.66	99600	123000	222600	0	222600	1580.46
FAY, JAMES A & AGATHA M	17U-005	1	116900	90100	207000	0	207000	1469.70
FELIX, MARSHALL P. & MILLER, GWENN A.	04R-026-A	18.8	361200	0	361200	0	361200	2564.52
FERRELL, ROY M & JANET L	06R-007-D	6.9	72800	0	72800	0	72800	516.88
FESSENDEN, SUSAN	07U-002	0.59	566100	51500	617600	0	617600	4384.96
FESSENDEN, SUSAN	07U-004	0.27	422000	900	422900	0	422900	3002.59
FESSENDEN, SUSAN	07U-005	0.5	77800	0	77800	0	77800	552.38
FINCH, GERALDINE	04R-026-05	10	98200	0	98200	0	98200	697.22
FINCH, GERALDINE	04R-026-06	10	113200	286700	399900	10000	389900	2768.29
FINES, WILLIAM H III	09R-022-A	2.9	90900	47700	138600	0	138600	984.06
FINNEY, GRAHAM S & KATHERINE B	04R-027-1	2.9	684100	226200	910300	0	910300	6463.13
FINNEY, GRAHAM S & KATHERINE B	04R-027-2	2.6	498100	15100	513200	0	513200	3643.72
FIRST BAPTIST CHURCH	03U-002	0.75	80000	85200	165200	165200	0	0.00
FISK, JAMES H	11R-014-A	5	362600	113800	476400	0	476400	3382.44
FISKE, DONALD R & RUTH H	02R-044-B	5.3	103800	269400	373200	0	373200	2649.72
FIVE ISLANDS BAPTIST CHURCH	13U-002	0.44	64700	135400	200100	200100	0	0.00
FLETCHER, SHIRLEY, & BRETTON	01R-028	4	165100	24400	189500	0	189500	1345.45
FLOECK, JIMMY M & LISA J	04U-008	0.39	136900	120100	257000	0	257000	1824.70
FORKEY, CLARA R	03R-036-F	1.5	85300	173000	258300	10000	248300	1762.93
FORKEY, DAVID R	02R-044-N	2.23	96300	118700	215000	10000	205000	1455.50
FOSS, JOHN E & CARYN M, TRUSTEES	05U-004	1.1	429000	341800	770800	0	770800	5472.68

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
FOSSETT, FRANCES M	14U-027	0.7	139700	0	139700	0	139700	991.87
FOSSETT, FRANCES M	14U-028	0.3	417900	128100	546000	16000	530000	3763.00
FOSTER, DAVID R JR & DEBRA H	17U-004	0.97	116300	91700	208000	10000	198000	1405.80
FOSTER, DAVID R JR & DEBRA H	17U-024	1.13	122200	0	122200	0	122200	867.62
FRANCIS, PHILIP S & RUTH B	02R-017	43	789500	315700	1105200	16000	1089200	7733.32
FRANCIS, PHILIP S & RUTH B	02R-017	0	0	106600	106600	0	106600	756.86
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	74200	74200	0	74200	526.82
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	50500	50500	0	50500	358.55
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	43600	43600	0	43600	309.56
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	113400	113400	0	113400	805.14
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	0	103400	103400	0	103400	734.14
FRANK, LEWIS B & JEAN W	06R-016	1.9	115000	87800	202800	10000	192800	1368.88
FREEBERG, ERNEST F. III	04U-002	0.47	141200	110700	251900	10000	241900	1717.49
FREEMAN, ALISON L	04R-025-A	0.92	86900	148200	235100	0	235100	1669.21
FREEMAN, ALISON L & LAUREN E, TRUSTEES	02R-011	27.34	350300	408100	758400	0	758400	5384.64
FULTON, REED C	17U-008	0.16	16500	0	16500	0	16500	117.15
FULTON, REED C	17U-016	0.38	188300	60800	249100	16000	233100	1655.01
GAFFNEY, MICHAEL E & GLORIA N	04R-021	9.8	831400	230200	1061600	10000	1051600	7466.36
GAGNE, MICHAEL A	02R-008	3	108700	136000	244700	0	244700	1737.37
GAMACHE, JEROME D & KARIN O	04R-026-01A	5	103200	433000	536200	0	536200	3807.02
GAMBLE, IAN P & LISA M	06R-033	5.5	89200	0	89200	0	89200	633.32
GAMBLE, ROBERT D	07R-029	0.29	365600	96200	461800	0	461800	3278.78
GAMBLE, ROBERT D	07R-033	1	9900	2100	12000	0	12000	85.20
GAMBLE, ROBERT D	07U-025	2.27	119400	0	119400	0	119400	847.74
GAMBLE, ROBERT D	08U-010	1.04	110400	0	110400	0	110400	783.84
GAMBLE, WALTER J & ANNE C	07R-031	1.86	763500	153000	916500	0	916500	6507.15
GAMBLE, WALTER J & ANNE C	07R-033	1	9900	2100	12000	0	12000	85.20
GANE, MARTHA ELIZABETH	07U-019	0.46	89600	85800	175400	0	175400	1245.34
GARDINER FAMILY HOMESTEAD	09U-003	0.69	590100	13100	603200	0	603200	4282.72
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-010	37	132900	0	132900	0	132900	943.59
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-029	35	161100	0	161100	0	161100	1143.81
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-033	6	638200	88500	726700	0	726700	5159.57
GARDINER, ROBERT H & ANNE M	09U-002	1.04	677900	297700	975600	0	975600	6926.76
GARGULINSKI, JANE & JOHN	11R-005-D	2.3	435500	142300	577800	0	577800	4102.38
GAUDIN, PETER W & SHARON C	09R-011	6	270500	183900	454400	0	454400	3226.24
GAUDIN, PETER W & SHARON C	09R-011	0	0	55500	55500	0	55500	394.05
GAULD, MALCOLM & LAURA D	05R-034-B	1	90000	152900	242900	0	242900	1724.59
GAULD, MALCOLM & LAURA D	05R-035	0.57	79300	0	79300	0	79300	563.03
GAULD, MALCOLM & LAURA D	05R-042	0.75	374700	141100	515800	0	515800	3662.18
GAULD, MALCOLM & LAURA D	05R-042-A	0.08	2100	0	2100	0	2100	14.91
GEANOULIS, JANET A	12U-022	0.7	578700	124400	703100	0	703100	4992.01
GEDIES FAMILY REALTY TRUST	03R-029-A	63	118200	158000	276200	0	276200	1961.02
GEMERY, HENRY & PAMELA	08U-036	0.82	267700	170200	437900	0	437900	3109.09
GENTILE, FRANK & SUSAN	01U-036	0.11	333700	79300	413000	0	413000	2932.30
GEORGETOWN 2, LLC	05R-034-C	5	32200	0	32200	0	32200	228.62
GEORGETOWN COMMUNITY CENTER INC	13U-009	0.22	50200	124100	174300	174300	0	0.00
GEORGETOWN HISTORICAL SOCIETY	03U-030	2	95400	200000	295400	295400	0	0.00
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	3.12	357200	667600	1024800	0	1024800	7276.08
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	0	0	93300	93300	0	93300	662.43
GEORGETOWN HOUSE PARTNERS, LLC	05R-023-003	0	0	165700	165700	0	165700	1176.47
GEORGETOWN VOLUNTEER FIRE DEPT	03U-008	0.66	75900	180200	256100	256100	0	0.00
GEORGETOWN VOLUNTEER FIRE DEPT	05R-001-B	0.1	2400	0	2400	2400	0	0.00
GEOSCIENCE SERVICES	08R-022	1.14	714000	205400	919400	0	919400	6527.74

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
GIRAY, CEM, & BERK-GIRAY, YONCA	03R-007-14	5.6	104400	208100	312500	0	312500	2218.75
GLOVER, JOHN H, TRUSTEE	06U-011	0.33	470800	216000	686800	0	686800	4876.28
GOLDNER, JUDITH O, TRUSTEE	07U-034	0.26	212300	53000	265300	0	265300	1883.63
GOLDSTEIN, JONATHAN P	02R-045-E	2.99	83700	0	83700	0	83700	594.27
GOLDSTEIN, JONATHAN P	17U-013	2	150600	237700	388300	10000	378300	2685.93
GOLDSTEIN, JONATHAN P	17U-014	1.7	375900	185500	561400	0	561400	3985.94
GOODMAN, BERNARD	11U-023	0.88	128000	137500	265500	0	265500	1885.05
GOODMAN, BERNARD & SANDRA A	11U-024-A	4.32	86800	0	86800	0	86800	616.28
GOODRICH, ALLEN	11U-012	2	254600	0	254600	0	254600	1807.66
GOODRICH, ALLEN	11U-013	0.06	3700	0	3700	0	3700	26.27
GOODRICH, ALLEN	11U-025	0.1	29200	41600	70800	0	70800	502.68
GOODRICH, ALLEN	13U-001	0.2	33500	15800	49300	0	49300	350.03
GOODRICH, ALLEN R	11U-027	0.38	42200	30200	72400	0	72400	514.04
GOODRICH, ALLEN R	11U-028	8	109200	175900	285100	10000	275100	1953.21
GOODRICH, PETER H & MARGARET K	07U-026-B	1.4	285400	149300	434700	0	434700	3086.37
GOOLD, STEVEN W & CHRISTY A	03R-025	0.43	64200	105300	169500	0	169500	1203.45
GOOSE ROCK TRUST	11R-047-A	2.22	572900	503100	1076000	0	1076000	7639.60
GORIN, ROSALIND E, TRUSTEE	09R-030	1.8	892100	332000	1224100	0	1224100	8691.11
GOSSTER, CHRISTOPHER & LAUREN	03R-007-19	5.6	114400	237600	352000	0	352000	2499.20
GOULD, ANNE C	08U-008	0.49	92000	29400	121400	0	121400	861.94
GOULD, ANNE C	08U-008	0	0	73800	73800	0	73800	523.98
GOULD, JUDITH B, ESTATE	12U-018	0.02	7000	700	7700	0	7700	54.67
GOULD, JUDITH B, GLENN C III, & JON	12U-012	0	0	48800	48800	0	48800	346.48
GOULD, JUDITH B, GLENN C III, & JON	12U-012	1	245600	52100	297700	0	297700	2113.67
GOULD, JUDITH B, GLENN C III, & JON	12U-020	0.02	7000	1800	8800	0	8800	62.48
GRADY, WILLIAM F.	12U-010	0.61	185600	86700	272300	0	272300	1933.33
GRAFE, JEROME J, & SLATTERY, SHANNON K	04R-034-B	6.6	106400	177200	283600	0	283600	2013.56
GRAHAM, RICHARD P	10R-021-B	6	105200	9300	114500	0	114500	812.95
GRAHAM, SCOTT A & SUZANNE C	02R-042	1.19	91300	143000	234300	0	234300	1663.53
GRANT, ELLEN S & DONALD W	08U-033	1.3	335700	204200	539900	16000	523900	3719.69
GRAVINO, ROBERT C & KATHARINE S	02U-001-A	10.47	722000	333300	1055300	0	1055300	7492.63
GRAY, VERNON E, ESTATE	11R-018	0.63	32100	0	32100	0	32100	227.91
GRAZIANE, ANITA M, TRUSTEE	03R-007-20	5.32	113800	403600	517400	0	517400	3673.54
GREEN, RICHARD H & MARY BETH	04U-031	0.44	108900	134600	243500	0	243500	1728.85
GRIGORIEFF, PAUL	05R-017	0.75	65000	0	65000	0	65000	461.50
GROVER, CLAYTON P JR	03U-013	0.3	56100	53800	109900	0	109900	780.29
GROVES, DOUGLAS L	06U-021	2.64	335700	177600	513300	0	513300	3644.43
GUETHLE, JEFFERY J & SHARON L	03R-012	3.1	82200	304400	386600	10000	376600	2673.86
GUETHLE, JEFFERY J & SHARON L	03R-014	2.61	72800	25300	98100	0	98100	696.51
GUETHLE, SHARON L	03R-013	6.7	57100	0	57100	0	57100	405.41
GUILMET, GEORGE R & RACHEL A, TRUSTEES	02R-044-H	3.6	85200	0	85200	0	85200	604.92
GUISE, DAVID E & GRETCHEN A	03R-003	3	408900	303800	712700	0	712700	5060.17
GUNNELL, ALDISA, TRUSTEE	04R-029	11	748400	142000	890400	0	890400	6321.84
HABITAT FOR HUMANITY/SEVEN RIVERS MAINE, INC.	03R-039-A	2.4	96900	0	96900	0	96900	687.99
HADDEN, ALEX F, &	06R-015-B	2.4	96900	80700	177600	10000	167600	1189.96
HADDOCK, WANDA	06U-013	0.36	437600	104100	541700	16000	525700	3732.47
HADLEY, STEPHEN J	04U-012	1.42	112700	213000	325700	0	325700	2312.47
HADLEY, STEPHEN J	04U-023	0.31	68200	39100	107300	0	107300	761.83
HAGAN, JOHN M & REBECCA W	05R-007-B	8.8	110800	223300	334100	10000	324100	2301.11
HAGAN, VICTOR E & LOUISE	03U-023	0.99	89600	103600	193200	0	193200	1371.72
HALE, WILLIAM M, ET AL, TRUSTEES	15U-017	3.5	479100	265700	744800	0	744800	5288.08
HALL, DAVID C & GEORGIA	08R-005	3.3	686500	84400	770900	10000	760900	5402.39
HALL, ROBERT H	12U-011	2	211300	67900	279200	0	279200	1982.32
HALL, ROBERT H	12U-019	0.02	7000	1600	8600	0	8600	61.06
HALL, WILLIAM M & MARGARET A P	01U-034	0.1	324000	206300	530300	0	530300	3765.13

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
HALLER, ERICH J & PAULINE D	09R-002	6	638200	241900	880100	0	880100	6248.71
HALLOWELL, WILLIAM	09U-007	0.8	454800	194900	649700	0	649700	4612.87
HAMILTON, JAMES A G & JOAN M W	15U-009	0.16	82600	113900	196500	0	196500	1395.15
HAMMOND, FREDERIC G	07U-028	3.8	160700	194500	355200	0	355200	2521.92
HAMMOND, STEVEN A	08R-013	2.53	714400	91000	805400	0	805400	5718.34
HANDLER, HAROLD R	07U-020	0.49	533700	206900	740600	0	740600	5258.26
HANNA, ROSLYN M	06R-029	0.52	69100	75600	144700	0	144700	1027.37
HANNUM, JOHN M, TRUSTEE	12U-037	0.09	198100	80600	278700	0	278700	1978.77
HANRAHAN, CHARLOTTE C & DAVID G	10U-007	1.75	114300	82500	196800	0	196800	1397.28
HANRAHAN, DAVID G & CHARLOTTE C	10U-006	0.48	493000	75600	568600	0	568600	4037.06
HANSEN, ALEXANDRA, ESTATE	16U-008	1	98400	157400	255800	0	255800	1816.18
HANSON, LARRY & LINDA	03R-020	1	90000	91300	181300	0	181300	1287.23
HARDING, EDWARD P	02R-046-B 11U-006-001	2.33	573600	302600	876200	0	876200	6221.02
HARMON'S HEAVEN, LLC	001	0	192000	105000	297000	0	297000	2108.70
HART, BARBARA J & CORY	06R-047	2	515000	221800	736800	10000	726800	5160.28
HASENFUS, CLEMENT J & JOHN A	09R-031-H	1.3	642600	0	642600	0	642600	4562.46
HASENFUS, DAVID P	10U-005-A	3.89	120900	121300	242200	0	242200	1719.62
HASENFUS, JOHN & MARY	09R-031-B	18	365300	0	365300	0	365300	2593.63
HASENFUS, PAUL S	10U-005	0.55	552400	83400	635800	10000	625800	4443.18
HASENFUS, RICHARD C & CHRISTINA M	10R-025-C	3.47	633900	218400	852300	10000	842300	5980.33
HASENFUS, ROBERT J & BARBARA A	10R-025-B	4.19	636800	213200	850000	10000	840000	5964.00
HASENFUS-BARABE, KAREN	10R-023	2.07	80700	0	80700	0	80700	572.97
HASTINGS, PETER G	02R-014	5	20800	0	20800	0	20800	147.68
HAYWARD, CLAUDIA J & RONALD L	09R-012-B	3.2	141600	268600	410200	10000	400200	2841.42
HEADLEY, MARCUS & CATHY	10U-016	0.37	60600	41500	102100	0	102100	724.91
HEADLEY, MARCUS & CATHY	10U-017	0.5	68000	101400	169400	0	169400	1202.74
HEALD, CLAYTON H & GERALDINE R	04R-019	0.68	76800	63700	140500	16000	124500	883.95
HEALD, CLAYTON H & GERALDINE R	04R-020	78	182400	140700	323100	0	323100	2294.01
HEALD, HOWARD G & THERESA C	04R-024	4.4	465400	196200	661600	10000	651600	4626.36
HEALD, HOWARD G & THERESA C	04R-024	0	0	81900	81900	0	81900	581.49
HECKETHORN, ROLLIE & JOAN L	09R-007	0.52	177500	72300	249800	0	249800	1773.58
HEFFRON, BRENDA LEE	03R-017	0.68	76800	26500	103300	10000	93300	662.43
HELLWEG, DEBORAH & ERIC	13U-038	0.58	209700	115300	325000	0	325000	2307.50
HELMAN, JONATHAN S	02R-021-B	5	103200	173100	276300	0	276300	1961.73
HENDERSON, MARY F, TRUSTEE	13U-053	0.21	334300	88100	422400	0	422400	2999.04
HENDERSON, MARY F, TRUSTEE	13U-053	0	0	6700	6700	0	6700	47.57
HENRIQUES, CAROLINE J	10R-006-A	2.1	231900	0	231900	0	231900	1646.49
HENRIQUES, JOHN L	10R-006	2.3	283900	101000	384900	0	384900	2732.79
HENRY, ROBERT G. & COUTURE, DONNA M.	10U-009	1.67	113900	271900	385800	0	385800	2739.18
HENTZ, JON L & ELLEN ROSEMARY	02R-035-C	4.6	102400	270300	372700	16000	356700	2532.57
HENTZ, JON L & ELLEN ROSEMARY	07R-013	2.4	88600	57700	146300	0	146300	1038.73
HENTZ, KARL L	07R-013-A	2.34	88600	0	88600	0	88600	629.06
HERLIHY, PETER & SUZANNE P	12U-027	0.16	234000	265400	499400	0	499400	3545.74
HERLIHY, PETER & SUZANNE P	12U-028	0.25	113700	0	113700	0	113700	807.27
HERMAN, WILLIAM F & EMILY R	11R-041	41	1054000	269400	1323400	16000	1307400	9282.54
HERMAN, WILLIAM F & EMILY R	11R-041	0	0	50000	50000	0	50000	355.00
HERSANT, ELIZABETH	05R-038	0	0	68000	68000	0	68000	482.80
HERSOM, GERALD J & CHRISTINA E	10R-029-B	2.5	97200	107100	204300	10000	194300	1379.53
HESS, SUSAN M	11U-002	1	160000	90900	250900	0	250900	1781.39
HIGLE, KATHLEEN G & JAY A	03U-031	0.45	65300	63200	128500	0	128500	912.35
HIGLE, KATHLEEN G & JAY A	14U-005	0.2	43700	45600	89300	0	89300	634.03
HILL, DAVID S & JOAN H	03R-007-15	5.9	115000	582300	697300	0	697300	4950.83
HOESCHEN, JEROME & JOYCE	03R-035	7.3	99100	143900	243000	16000	227000	1611.70
HOFFMAN, KENNETH A, TRUSTEE	09R-004	7	155100	251600	406700	10000	396700	2816.57
HOFFMAN, KENNETH A, TRUSTEE	09R-004	0	0	43600	43600	0	43600	309.56

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
HOLBACH, PAUL J & LUCINDA C	02R-045-D	10.5	114200	296000	410200	10000	400200	2841.42
HOLBROOK-PETERS, JILL	04R-004-A1	2.1	95800	146700	242500	10000	232500	1650.75
HOLLAND, WILLIAM L, ET AL	08U-012	0.38	67800	0	67800	0	67800	481.38
HOLLAND, WILLIAM L, ET AL	08U-015	0.47	526600	61200	587800	0	587800	4173.38
HOLLENKAMP, MARSHA L REVOCABLE TRUST OF 2000	03R-015-A	1.19	68400	37300	105700	0	105700	750.47
HOLMES, DEBORAH W, TRUSTEE	08U-031	0.68	267000	69400	336400	0	336400	2388.44
HOLT, CHARLES W & G ELAINE, ESTATE	03U-018	0.25	79000	95000	174000	0	174000	1235.40
HOLT, JOHN A & PETER G, ET AL	02U-002	10	944500	83400	1027900	0	1027900	7298.09
HOLT, JOHN A & PETER G, ET AL	02U-002	27	10300	0	10300	0	10300	73.13
HOOPER-STEELE TRUST, TRUSTEES	06R-032	3.94	121000	47000	168000	0	168000	1192.80
HOOPER-STEELE TRUST, TRUSTEES	06R-032	0	0	41400	41400	0	41400	293.94
HOPCROFT, VIRGINIA W.	11R-049-A	4.14	373600	0	373600	0	373600	2652.56
HOPKINS, TERRY GANNETT	08U-025	1.22	682900	0	682900	0	682900	4848.59
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-015	2.37	145100	177500	322600	16000	306600	2176.86
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-020	0.26	35700	5000	40700	0	40700	288.97
HORNE, VANCE L	11R-014-I	2.2	458800	359900	818700	10000	808700	5741.77
HOUGHTON, MARION L	02R-022	75	174100	73700	247800	0	247800	1759.38
HOUGHTON, MARION L	02R-022-A	5	102400	191700	294100	0	294100	2088.11
HOUGHTON, MARION L	02R-022-B	11	92600	0	92600	0	92600	657.46
HOUSE ONE LLC	07U-018	0.62	575100	73100	648200	0	648200	4602.22
HOWSON, CHARLOTTE S, &	09U-011	1.77	311200	0	311200	0	311200	2209.52
HUDSON, DAVID	01U-023	0.17	103100	151300	254400	0	254400	1806.24
HUDSON, LOUISE, TRUSTEE	08U-034	0.89	268100	271800	539900	10000	529900	3762.29
HUDSON, LOUISE, TRUSTEE	08U-034-1	0.89	268100	59800	327900	0	327900	2328.09
HUGHES, FRANCIS, MARY, & JOHN T	07U-021	0.92	120500	109000	229500	0	229500	1629.45
HUGHES, FRANCIS, MARY, & JOHN T	07U-022	1.04	110400	0	110400	0	110400	783.84
HUNT, CHARLES W & GAYLE L	12U-017	0.16	394300	219900	614200	0	614200	4360.82
HUNT, M VICTORIA, TRUSTEE	12U-013	0.16	184000	94200	278200	0	278200	1975.22
HUNTER, DAVID S & SONIA C	08U-013	0.37	66900	0	66900	0	66900	474.99
HUNTER, DAVID S & SONIA C	08U-016	0.35	479700	52900	532600	0	532600	3781.46
HUNTER, ELIZABETH M, &	11R-050	9	691500	45800	737300	0	737300	5234.83
HUSSON, LETTY S CHIEW	04R-026-02	10	113200	169900	283100	16000	267100	1896.41
INDIAN POINT ASSOCIATION	05U-001	297	115400	0	115400	0	115400	819.34
IPCAR, CHARLES & ROBERT W	02R-038	44	772600	145000	917600	0	917600	6514.96
IPCAR, CHARLES & ROBERT W	02R-039	5	88200	0	88200	0	88200	626.22
IPCAR, CHARLES & ROBERT W	02R-041-B	7	92200	0	92200	0	92200	654.62
IPCAR, ROBERT, ET AL	02R-041	1.42	92700	45600	138300	0	138300	981.93
IRISH, GLENN R & JANE	02R-044-C	21	131700	189800	321500	10000	311500	2211.65
ISAACSON, SARAH C, TRUSTEE	08U-008-A	0.29	74200	182600	256800	0	256800	1823.28
ISLAND HOME CLUB	10R-036	3.7	68800	0	68800	0	68800	488.48
ISLAND HOME CLUB	12U-031	3.7	12900	300	13200	0	13200	93.72
ISLAND HOME CLUB	12U-032	7.4	14800	3600	18400	0	18400	130.64
IVANCEVIC, KIRSTEN, TRUST	12U-016	0.45	501600	94900	596500	0	596500	4235.15
J & R FAMILY TRUST	13U-021	0.06	82500	54200	136700	0	136700	970.57
JACOBS, MARIE, REALTY TRUST	05R-045	0.92	399400	84700	484100	0	484100	3437.11
JAEGER, OLE & SANDRA	10R-017	4	101200	194100	295300	10000	285300	2025.63
JAMES, ANDREW F & KELLY F	04R-026-03	9.6	112400	207500	319900	10000	309900	2200.29
JAMES, ANDREW F & KELLY F	04R-026-03	0	0	2300	2300	0	2300	16.33
JAMIESON, GEORGE A & VIRGINIA M	01R-024-A	5.5	315800	208700	524500	16000	508500	3610.35
JARMUSZ, ROBERT P & MARY CAROL	03R-001-9	11.6	111400	337600	449000	0	449000	3187.90
JENSEN, SCOTT T	03R-007-10	5.35	103900	313100	417000	10000	407000	2889.70
JOHNSON, LEE	03R-001-6	5.01	245500	293000	538500	0	538500	3823.35
JONES, JOHN C & KATHLEEN	03R-007-18	5.4	114000	246500	360500	16000	344500	2445.95
JONES, SARA WALKER	16U-001	0.63	12900	0	12900	0	12900	91.59
KADEHJIAN, ARTHUR J & ELIZABETH A	03U-024	0.35	59400	145600	205000	0	205000	1455.50

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
KAHRL, JULIA G	06R-038	6.5	328700	0	328700	0	328700	2333.77
KAHRL, JULIA G	06R-044	4.7	138700	15200	153900	0	153900	1092.69
KANE, MICHAEL M	02R-014-A	1.89	219300	191900	411200	0	411200	2919.52
KAPLAN, LESLIE D	07U-036	0.27	214700	150200	364900	0	364900	2590.79
KARAMANOGLU, SELCUK	17U-024-A	1.56	312300	16000	328300	0	328300	2330.93
KARAMANOGLU, SELCUK	17U-026	2.1	408800	400400	809200	0	809200	5745.32
KARAMANOGLU, SELCUK	17U-027	2.09	384300	315800	700100	0	700100	4970.71
KARBINER, JACOB B & SUSAN H	06U-012	0.67	589500	117400	706900	0	706900	5018.99
KARBINER, SUSAN H & JACOB B	07U-013	0.33	470800	164500	635300	0	635300	4510.63
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0.96	615100	186600	801700	0	801700	5692.07
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0	0	9600	9600	0	9600	68.16
KEANE, STEVEN M & LOUISE H	03R-001-01B	2.49	97200	222000	319200	0	319200	2266.32
KEANE, THOMAS J & ANN B	03R-001-01A	2.49	82200	0	82200	0	82200	583.62
KEEFE, ANTHONY	09U-012	0.3	188100	452800	640900	0	640900	4550.39
KEITH-HARDY, NOAH & WENDY	04R-035-A	3.9	100900	129000	229900	10000	219900	1561.29
KELLER, DOROTHY, & BIRGE, K A	06U-015	0.45	519400	65600	585000	0	585000	4153.50
KELLEY, BRYAN R, ET AL	03R-036-G	1.8	90600	114600	205200	0	205200	1456.92
KELLEY, LEON C & KATHLEEN E	10R-030-A	2.3	96500	77900	174400	16000	158400	1124.64
KELLEY, WILLIAM B & DOROTHY S, TTEES	10U-011-3	0.24	471000	166700	637700	0	637700	4527.67
KELLY, DEBORAH P	14U-038-A	0.15	82600	48500	131100	0	131100	930.81
KELLY, DEBORAH P	14U-043	0.07	5300	0	5300	0	5300	37.63
KENDZIA, JOSEPH E JR & LAURA	04R-015-E	5	103200	296300	399500	10000	389500	2765.45
KENNEBEC ESTUARY LAND TRUST	09R-016-B	30.1	27100	0	27100	27100	0	0.00
KENNEDY, MARTHA M, ET AL	16U-013	1.83	378200	127700	505900	0	505900	3591.89
KETTELL, MELISSA J & HERBERT C	03R-018-B	1.2	91400	166800	258200	0	258200	1833.22
KIDDER, MARGARET J	02R-014-B	2	394800	0	394800	0	394800	2803.08
KIESSLING, CARL F III & PAULA	01U-038	0.1	162800	51300	214100	0	214100	1520.11
KIESSLING, CARL F III & PAULA D	01U-037	0.05	132600	57200	189800	0	189800	1347.58
KIESSLING, E W	01U-033	0.22	374900	58200	433100	0	433100	3075.01
KIESSLING, EDITH A & CHARLES	01U-033-A	0.11	15700	0	15700	0	15700	111.47
KIMBALL, PATRICIA F & JONATHAN W	04R-026-01B	5	103200	132400	235600	10000	225600	1601.76
KIMBALL, PAUL & NATHAN	06R-027	0.32	226000	59900	285900	0	285900	2029.89
KING, ANDREW T	11R-001-C	2	95400	71000	166400	10000	156400	1110.44
KING, ANGUS S JR, & HERMAN, MARY	06U-008	0.73	605900	58100	664000	0	664000	4714.4
KING, ANGUS S JR, & HERMAN, MARY	06U-009	0	0	149400	149400	0	149400	1060.74
KING, DUNCAN C H & EMILY DANCYGER	08U-037	0.72	267200	96700	363900	0	363900	2583.69
KINNER, NANCY	17U-012	0	0	47300	47300	0	47300	335.83
KINNER, NANCY	17U-012	3.87	155500	31600	187100	0	187100	1328.41
KINNER, NANCY	17U-012	0	0	32900	32900	0	32900	233.59
KINNER, NANCY	17U-012	0	0	40600	40600	0	40600	288.26
KISMET PARTNERS, LLC.	05R-023-002	2.29	253900	130500	384400	0	384400	2729.24
KLEIN, THOMAS J & KAREN N	05R-001-A	2.4	96900	84300	181200	0	181200	1286.52
KLONOWSKI, LINDA	06R-019	37	172300	1100	173400	0	173400	1231.14
KLONOWSKI, LINDA	06R-023	29	2900	0	2900	0	2900	20.59
KLONOWSKI, LINDA	06R-028	4.3	269800	139800	409600	10000	399600	2837.16
KLONOWSKI, LINDA & JOSEPH	06R-019-A	5.9	276900	158700	435600	16000	419600	2979.16
KLONOWSKI, LINDA & JOSEPH	06R-019-A	0	0	55300	55300	0	55300	392.63
KNAUBER, DAVID W	04R-022	3.01	353800	173500	527300	16000	511300	3630.23
KOCH, FREDERICK L JR & JOAN, ESTATE	04U-013	10	147200	0	147200	0	147200	1045.12
KOCH, FREDERICK L JR & JOAN, ESTATE	04U-021	0.22	184200	236600	420800	0	420800	2987.68
KOENIG, BEN J	11R-046	4.2	601500	466600	1068100	0	1068100	7583.51
KOLLER, JAMES A JR, TRUSTEE	02R-044-D	9.4	112000	100700	212700	10000	202700	1439.17
KOSALKA, ERIC S & PATRICIA S	06R-028-A	1.89	224300	96900	321200	10000	311200	2209.52

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
KRAUSE, KATHERINE CORSON	15U-022	0.3	87700	115600	203300	0	203300	1443.43
KRUZE, PETERIS M & MARITE R	17U-011	0.15	78800	87500	166300	0	166300	1180.73
KRUZE, PETERIS M & MARITE R	17U-015	0.47	207200	286000	493200	10000	483200	3430.72
KUBICKI, CAROL L	13U-050	0.06	63600	50600	114200	0	114200	810.82
KULIS, DOUGLAS R & SARAH W	05R-043	0.48	326100	127700	453800	10000	443800	3150.98
LA CHAPELLE, DEBORAH	03U-006	1.25	91700	230000	321700	0	321700	2284.07
LABRECQUE, DEBBY J & JOHN P	11U-015	1.8	169400	188500	357900	10000	347900	2470.09
LAKE, DAVID F & HUNTER REBECCA L	17U-009	0.36	106800	108600	215400	0	215400	1529.34
LAMB, DAVID & CAROL C	06R-057	3.1	375600	114300	489900	0	489900	3478.29
LAMMERT, KATHLEEN C	01U-067	0.13	198500	214000	412500	0	412500	2928.75
LAMMERT, WARREN	01U-066	0.02	8700	4700	13400	0	13400	95.14
LAMMERT, WARREN B & KATHLEEN C	01U-003-A	6	1301200	762500	2063700	0	2063700	14652.27
LAMMERT, WARREN B & SUSAN R	15U-025	0.95	350100	142700	492800	0	492800	3498.88
LAMSA, JUSTIN C & LEEANN L	13U-055	0.15	268300	95800	364100	0	364100	2585.11
LANCZ, JOHN J	13U-058	0.04	4400	0	4400	0	4400	31.24
LANCZ, JOHN J & LINDA T	13U-031	0.41	66200	0	66200	0	66200	470.02
LANDRY, ROBERT C JR & DOREEN	11U-001	1.5	324000	138600	462600	0	462600	3284.46
LANE, CRAIG A & BETSY A	08R-016	3.2	686500	122700	809200	10000	799200	5674.32
LANG, CHERYL, JORDAN & MERCEDES	03U-005	2.1	95800	35200	131000	0	131000	930.10
LANG, JAMES C	06R-003	0.3	30800	3300	34100	0	34100	242.11
LANG, JAMES C	06R-006	1.42	92700	27500	120200	10000	110200	782.42
LANG, JAMES C	09R-024	0.47	66400	5700	72100	0	72100	511.91
LANG, JAMES CLARK	05R-001	52	146400	0	146400	0	146400	1039.44
LANG, JAMES CLARKE	05R-002	0.42	56100	3900	60000	0	60000	426.00
LANG, JAMES CLARKE	06R-005	58.5	152200	12600	164800	0	164800	1170.08
LANG, SCOTT W, &	04R-015-B	0.77	16500	0	16500	0	16500	117.15
LAPLANTE, EVE, & DORFMAN, DAVID M	11R-043	3.38	548100	160400	708500	0	708500	5030.35
LAPP, SHARON R	04R-023	2.8	353300	103700	457000	0	457000	3244.70
LATICI, STEVEN M & LAURA H	17U-025	1.56	254900	0	254900	0	254900	1809.79
LEAX, RONALD A & SUSAN W	03R-001-8	5.15	103500	111900	215400	0	215400	1529.34
LEDGE-ISLAND LLC	07R-027	1.55	104500	36600	141100	0	141100	1001.81
LEDGE-ISLAND LLC	07R-039	17	309400	0	309400	0	309400	2196.74
LEE, JOHN H, & SWEENEY, ANNE L	11R-058	1	356000	134200	490200	0	490200	3480.42
LEE, JOHN H, & SWEENEY, ANNE L	11R-059	0.67	12400	0	12400	0	12400	88.04
LEE, RICHARD R	03R-036-A	6.7	97900	357500	455400	10000	445400	3162.34
LEE, RICHARD R	03R-036-A	0	0	50600	50600	0	50600	359.26
LEE, ROBERT E & VIRGINIA K, TTEES	01R-031	0.77	150200	53100	203300	0	203300	1443.43
LEEMAN, SCOTT A & JACQUELINE C	10R-012-C	2.93	98500	123500	222000	0	222000	1576.20
LEES, KEVIN M & ANN R	08R-019-A	2.01	485100	110800	595900	0	595900	4230.89
LEIGHTON, KATHY DURGIN	04R-020-A	4.6	87400	0	87400	0	87400	620.54
LEMOINE, RICHARD S & JUDITH	11R-024	5.85	191500	50400	241900	0	241900	1717.49
LEMOINE, TAMARA S	13U-041	0.8	216000	44600	260600	0	260600	1850.26
LEONARD, JOHN S & MARY V, ESTATE	11R-034	0.66	230500	170300	400800	0	400800	2845.68
LEVEILLE, DAVID L & SUSAN A	09R-012-C	6.3	261100	249900	511000	10000	501000	3557.10
LINDSAY, SCOTT S	04R-018	1	90000	55800	145800	0	145800	1035.18
LINDVALL, MARC W	03R-030-B	2.2	73000	20000	93000	0	93000	660.30
LIPPARD, LUCY, TRUSTEE	06R-041	6.6	358900	139200	498100	0	498100	3536.51
LIPPARD, LUCY, TRUSTEE	06R-041	0	0	7900	7900	0	7900	56.09
LOCKE, DAVID S & CHARLOTTE A	08U-038	0.65	266800	184100	450900	0	450900	3201.39
LODGE AT K POINT LLC	07R-022	1.6	594900	124800	719700	0	719700	5109.87
LOEB, LARRY M, & SILBERSTEIN, LINDA R	06R-054	52	504000	84600	588600	0	588600	4179.06
LOMBARD, JOSEPH	09U-016	1.42	343100	116400	459500	0	459500	3262.45
LONGSTREET, DAVID C & DIANN P	10R-008	4.3	413900	140100	554000	10000	544000	3862.40
LOOK, MARCELLA L	01R-005-B	2.02	95500	218500	314000	0	314000	2229.40
LOT 6 ROTUNDA HILL, LLC.	05R-023-006	3.2	340500	0	340500	0	340500	2417.55

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
LOVELL, RYAN A &	01U-011	0.17	191100	84700	275800	0	275800	1958.18
LOWELL, ROBERT SCOTT	03R-001-B-2	2.25	96300	6700	103000	0	103000	731.30
LOWER KENNEBEC REGIONAL LAND TRUST	03R-024-A	32.2	141500	0	141500	141500	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-028	17	107800	0	107800	107800	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-039	17.3	127300	0	127300	127300	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	04R-016	42	137400	0	137400	137400	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	06R-015-A	110	166600	0	166600	166600	0	0.00
LOWER KENNEBEC REGIONAL LAND TRUST	09R-003-A	45.03	81500	0	81500	81500	0	0.00
LUDGIN, DONALD H & SUE C	07U-024	1.86	324500	255100	579600	16000	563600	4001.56
LUHN, RODERICK F, &	03R-007-12	5.3	103800	263800	367600	0	367600	2609.96
LUNDQUIST, ROBERT E JR & PAMELA	11U-010	2.1	115800	49700	165500	0	165500	1175.05
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	1.15	663400	325100	988500	0	988500	7018.35
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	0	40100	40100	0	40100	284.71
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	0	43000	43000	0	43000	305.30
LUNDSTROM, KIRK ROBERT	09R-013	14.2	159700	0	159700	0	159700	1133.87
LUNDSTROM, ROBERT E, ET AL	09R-009	11	7500	0	7500	0	7500	53.25
LUNDSTROM, ROBERT E, ET AL	09R-013-A	120	18800	0	18800	0	18800	133.48
LUNDSTROM, ROBERT E, ET AL	09R-014	62	9300	0	9300	0	9300	66.03
LUNT, EMMA J, HEIRS	06R-022	10	24800	0	24800	0	24800	176.08
LUNT, JOHN T & NADINE B	01R-023	0.41	95900	0	95900	0	95900	680.89
LYNNWORTH, LAWRENCE C	04R-026-13	11.47	116100	196600	312700	0	312700	2220.17
LYONS, MARK R, TRUSTEE	05R-046	0.57	344000	49600	393600	0	393600	2794.56
LYONS, MARK R, TRUSTEE	05R-047	0.34	238500	57000	295500	0	295500	2098.05
LYONS, MARK R, TRUSTEE	05R-048	1	318400	51400	369800	0	369800	2625.58
MACE, KAREN & STEPHEN	09R-005	0.33	32200	197400	229600	10000	219600	1559.16
MACE, KAREN & STEPHEN	09R-005	0	0	56100	56100	0	56100	398.31
MACGILLIVARY, ANDREW	11U-014	1.6	140400	129700	270100	16000	254100	1804.11
MACGILLIVARY, DEANNA E	03R-022	1.04	90300	89900	180200	10000	170200	1208.42
MACGILLIVARY, LINDA & DANIEL	14U-013	0	0	27000	27000	10000	17000	120.70
MACINNIS, JANET M, SHAWN A & ALEX L	10R-001-A	4.9	123000	151900	274900	0	274900	1951.79
MACIVER, KENNETH F JR, &	01U-052	0.1	183700	48000	231700	0	231700	1645.07
MACIVER, KENNETH F JR, &	01U-053	0.06	139900	48900	188800	0	188800	1340.48
MACKAY, KATHERINE F	09R-001	5	154700	116900	271600	10000	261600	1857.36
MACLEOD, DUANE G	17U-021	0.41	109900	85500	195400	10000	185400	1316.34
MACMAHAN LLC	15U-018	2.3	459600	200600	660200	0	660200	4687.42
MACMAHAN, MARILYN	13U-046	0.27	303500	94200	397700	16000	381700	2710.07
MACMAHAN, TODD L & TERRI L	11R-005-J	4.24	39200	169300	208500	10000	198500	1409.35
MACPHERSON BEEBE COTTAGE TRUST	12U-038	0.18	210900	78700	289600	0	289600	2056.16
MACPHERSON FAMILY LTD PARTNERSHIP	12U-013-A	2.5	588700	158500	747200	0	747200	5305.12
MACPHERSON, MARGARET & RUSSELL, &	12U-042	0.09	198100	68900	267000	0	267000	1895.70
MACPHERSON, RUSSELL B, TRUSTEE	12U-040	0.12	203300	174800	378100	0	378100	2684.51
MACRAE, SIGRID, & REID, BRIGITTE, TTEE	09U-020	0.75	292800	103700	396500	0	396500	2815.15
MADORE, BRIAN W & BRENDA J	11R-002	0.55	63600	113800	177400	0	177400	1259.54
MADSEN, RACHEL	07U-011	0.44	515700	64200	579900	0	579900	4117.29
MAGGIED, SANDY R	03R-001-4	2.75	83000	0	83000	0	83000	589.30
MAGGIED, SANDY R	03R-001-4A	2.4	406200	101700	507900	0	507900	3606.09
MAGLIOZZI, DANA J & JENNIFER M	10R-025-A1	2.01	484400	139900	624300	0	624300	4432.53
MAGLIOZZI, ORESTE J & MARIE H, TTEES	01R-013	0.36	168800	75800	244600	0	244600	1736.66
MAGLIOZZI, ORESTE J & MARIE H, TTEES	09R-015	6	18000	0	18000	0	18000	127.80
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-025-A	4.87	82700	0	82700	0	82700	587.17
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-026	1.28	622200	164200	786400	0	786400	5583.44
MAGLIOZZI, TANYA	10R-026-A	2.02	80500	0	80500	0	80500	571.55
	05R-023-004							
MAGNUSON, CHRISTIAN G & ROSALIND K	004	3.52	341800	0	341800	0	341800	2426.78
MAINE AUDUBON	04U-029	0.91	88600	0	88600	0	88600	629.06
MAINE AUDUBON SOCIETY	04U-032	0.23	18000	0	18000	0	18000	127.80

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
MAINE AUDUBON SOCIETY	05R-005	114	211800	0	211800	211800	0	0.00
MAINE ISLAND HOLDINGS LLC	13U-042	0.8	216000	218800	434800	0	434800	3087.08
MAINE ISLAND HOLDINGS LLC	13U-043	0.24	93900	48800	142700	0	142700	1013.17
MAINEMOSS INC	02R-018-B	27.34	106900	0	106900	0	106900	758.99
MAINS, CHARLES H & PATRICIA J	03R-030	5.8	104800	211300	316100	10000	306100	2173.31
MAINS, CHARLES H & PATRICIA J	03R-030	0	0	106400	106400	0	106400	755.44
MAINS, CLEON W & LORRAINE D	03R-026	0.32	57400	34900	92300	0	92300	655.33
MAINS, CLEON W & LORRAINE D	03R-027	0.27	54000	6500	60500	0	60500	429.55
MAINS, TROY ALLEN	03R-030-C	3.2	84300	0	84300	0	84300	598.53
MALSCH, KENNETH W & BONNIE S	14U-006	0.54	81100	116000	197100	10000	187100	1328.41
MALSCH, KENNETH W, ET AL	14U-007	0.59	280000	96700	376700	0	376700	2674.57
MANN, JEFFREY J, &	03R-007-29	5.3	103800	230400	334200	0	334200	2372.82
MANN, JEFFREY J. & MELANSON, MICHELE	05R-023-011	6.94	202800	0	202800	0	202800	1439.88
MANN, LAWRENCE W & JAENA M	08R-017	1.8	91600	140500	232100	10000	222100	1576.91
MAROON, DONNA L & SAMUEL J, TRUSTEES	13U-027	0.15	132600	55900	188500	0	188500	1338.35
MARTIN, CHRISTIAN B & LAURIE J	01R-005-D	2.57	97400	326500	423900	0	423900	3009.69
MARTIN, JAN D JR & DORENA	01R-005-A	3.51	100000	447300	547300	0	547300	3885.83
MARTIN, JAN D SR & MARGARET	01R-005-E	8.19	109500	316900	426400	0	426400	3027.44
MARYCLIFF REALTY TRUST	09R-028	2	680000	462400	1142400	0	1142400	8111.04
MASCIOLA, ROBERT J & AMY L	14U-038	0.16	84000	103700	187700	0	187700	1332.67
MASON, JOHN P, TRUSTEE	01U-046	0.06	139900	62000	201900	0	201900	1433.49
MAURELIS, NICHOLAS & RITA H	04R-015-A	10	423300	126300	549600	0	549600	3902.16
MAYER, JAMES & MARYELLEN	08R-015	3.5	792700	766900	1559600	0	1559600	11073.16
MAYER, JAMES & MARYELLEN	08R-015	0	0	138200	138200	0	138200	981.22
MAYO, ARTHUR III	04R-003-C	5	69900	0	69900	0	69900	496.29
MCALEENAN, MICHAEL & PATRICIA	04U-017	8.39	164900	169900	334800	10000	324800	2306.08
MCALEENAN, MICHAEL & PATRICIA	04U-019	0.76	91500	2000	93500	0	93500	663.85
MCALONEY, SHANNON	11R-005-C	3.7	75000	136100	211100	0	211100	1498.81
MCCANDLESS, THOMAS E & SHEILA C	04U-010	1.39	305900	384500	690400	10000	680400	4830.84
MCCANDLESS, THOMAS E & SHEILA C	06R-002	0.41	63000	75400	138400	0	138400	982.64
MCCARTY, JOSEPH S	13U-020	0.05	87000	49800	136800	0	136800	971.28
MCCROSSAN, H LOUISE, &	04R-026-17B	4.84	102800	180600	283400	10000	273400	1941.14
MCDIARMID, MICHAEL P & MARGARET E	12U-002	0.4	127900	139200	267100	0	267100	1896.41
MCDONALD, FRANKLIN JR	11U-007	0.39	467300	98600	565900	10000	555900	3946.89
MCDUGAL, DAVID B JR & BARBARA P,	16U-018	1.3	356900	83900	440800	0	440800	3129.68
MCDUGAL, DAVID B JR & BARBARA P,	16U-018	0	0	24200	24200	0	24200	171.82
MCGOWAN, JAMES H & JEANNE B	08R-021	0.53	547100	236000	783100	10000	773100	5489.01
MCGOWAN, JEANNE B	09R-031-J	6	90200	0	90200	0	90200	640.42
MCGRAVES, JANET A, TRUSTEE	01R-024	11.67	407400	86000	493400	0	493400	3503.14
MCILVAIN, ELIZABETH SKY	09R-008	15	367100	108900	476000	0	476000	3379.60
MCILVAIN, ELIZABETH SKY	09R-008	0	0	87000	87000	0	87000	617.70
MCINTOSH, WILLIAM	13U-040	0.74	139400	100200	239600	0	239600	1701.16
MCINTYRE, KENNETH	10R-018	2	95400	71100	166500	0	166500	1182.15
MCLAUGHLIN, NEIL F	03R-007-22	5.2	98600	0	98600	0	98600	700.06
MCLAUGHLIN, NEIL F	03R-007-23	5.4	114000	276600	390600	0	390600	2773.26
MCLEAN, ROSAMOND K	15U-016	2.4	577300	118600	695900	0	695900	4940.89
MCMAHAN, JAMES R & IRENE H	13U-047	0.46	388100	178700	566800	16000	550800	3910.68
MCMAHAN, JAMES R & IRENE H	13U-047	0	0	42900	42900	0	42900	304.59
MCMAHAN, JAMES R JR & LESLIE M	13U-010	6.38	105900	234600	340500	10000	330500	2346.55
MCMAHAN, MICHAEL W	13U-045	0.39	61800	15100	76900	0	76900	545.99
MCMAHAN, MICHAEL W & JODI L	13U-010-A	6.51	106200	247100	353300	10000	343300	2437.43
MCMAHAN, WILLIAM L & GROVER, SARAH	11R-005-G	4.1	75700	105900	181600	10000	171600	1218.36
MCMAHON, KEVIN & ELIZABETH A	01R-038	1.4	92300	9600	101900	0	101900	723.49
MCNEELEY, SHEILA, TRUSTEE	07U-003	1.84	131900	200500	332400	0	332400	2360.04

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
MEAD, ANGELA PLUMMER	06R-018-B	2.7	97800	94100	191900	10000	181900	1291.49
MEANS, JEFFREY L & SUSAN S	07U-023	1.12	300400	231800	532200	0	532200	3778.62
MECH, KARL F, TRUST	15U-026	3.25	566800	222300	789100	0	789100	5602.61
MEINEN, W KURT	06R-054-A	0.11	89800	13300	103100	0	103100	732.01
MEINEN, W KURT, & THOMPSON, LISA	07R-002	6	198300	36700	235000	0	235000	1668.5
MEINEN, W KURT, & THOMPSON, LISA	07R-003	0.34	6000	0	6000	0	6000	42.60
MEINEN, W KURT, & THOMPSON, LISA	07R-008	0	0	26400	26400	0	26400	187.44
MELVIN, LUCY S, TRUSTEE	15U-002	0.18	204800	94200	299000	0	299000	2122.9
MENDLER, EDWARD C JR	15U-021	0.2	211800	107700	319500	0	319500	2268.45
MERRICK, CONSTANT T & CYNTHIA	03R-015-B	2.02	95500	28200	123700	0	123700	878.27
MERRILL, ANN	03R-007-26	6	105200	293600	398800	10000	388800	2760.48
MIDDLE DYKE ASSOCIATES	05R-006-C	8.5	110200	212500	322700	0	322700	2291.17
MIDDLE DYKE ASSOCIATES	05R-006-C	0	0	131600	131600	0	131600	934.36
MILLER, CRAIG C	11U-031	0.15	26100	35700	61800	0	61800	438.78
MILLER, J PHILIP, &	04R-028	3.02	576400	259500	835900	0	835900	5934.89
MILLER, J PHILIP, &	04R-028	0	0	48300	48300	0	48300	342.93
MILLER, SARA C	13U-044	1.21	124700	97100	221800	0	221800	1574.78
MILLER, SARA C	13U-044	0	0	19600	19600	0	19600	139.16
MILLER, WILLIAM B & JUNE R	01R-032	28	510000	98600	608600	0	608600	4321.06
MIRIZZI, ANTHONY & ANN C	09R-031-E	10.1	797200	190500	987700	0	987700	7012.67
MIRIZZI, ANTHONY & ANN C	09R-031-E	0	0	59300	59300	0	59300	421.03
MISKAVAGE, BETSY K & JOHN H	07U-006	0.23	420200	58900	479100	0	479100	3401.61
MITCHELL, CAROLYN S	11U-020	0.26	94900	122800	217700	0	217700	1545.67
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	6.13	1265100	302300	1567400	0	1567400	11128.54
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	0	0	41100	41100	0	41100	291.81
MITCHELL, DAVID	14U-040	0.2	139300	146000	285300	0	285300	2025.63
MITCHELL, DAVID	14U-041	0	0	27800	27800	0	27800	197.38
MITCHELL, DAVID	14U-041	0.64	186500	108800	295300	0	295300	2096.63
MITCHELL, DAVID	14U-046	0.3	198000	308700	506700	10000	496700	3526.57
MITCHELL, JUDITH G	05R-015	0.75	80000	100800	180800	0	180800	1283.68
MITCHELL, JUDITH G	07U-026	1.06	110600	0	110600	0	110600	785.26
MOFFATT, CAROLYN	01U-024	0.02	21700	0	21700	0	21700	154.07
MOFFATT, CAROLYN	01U-027	0.26	20200	1200	21400	0	21400	151.94
MOFFATT, CAROLYN	01U-030	0.12	31400	0	31400	0	31400	222.94
MOFFATT, LISA M	01U-019	0.65	257100	68300	325400	0	325400	2310.34
MOLONEY, WILLIAM F & JOANNE R	13U-026	0.14	91100	7800	98900	0	98900	702.19
MOORE, ALVIN M	11R-005	2.8	88300	11700	100000	10000	90000	639.00
MOORE, ALVIN M	11R-005-F	27.46	111800	400	112200	0	112200	796.62
MOORE, AUDREY M	11R-005-B	1.14	148600	24400	173000	10000	163000	1157.3
MOORE, AUDREY M	11R-005-B	0	0	90100	90100	0	90100	639.71
MOORE, AUDREY M	11R-005-E	1.1	31500	5400	36900	0	36900	261.99
MOORE, BRADFORD L & HEIDI A	11R-016	3	143500	76300	219800	10000	209800	1489.58
MOORE, CHARLES L JR & ELIZABETH,	14U-045	0.09	172100	13400	185500	0	185500	1317.05
MOORE, ELIZABETH L & CHARLES L JR	14U-044	0.55	552400	128100	680500	0	680500	4831.55
MOORE, ELIZABETH L & CHARLES L JR	14U-049	0.05	9400	0	9400	0	9400	66.74
MOORE, ELIZABETH L & CHARLES L JR	14U-051	0.45	531400	192000	723400	0	723400	5136.14
MOORE, MARTHA S	01R-020-A	39.5	477900	0	477900	0	477900	3393.09
MOORE, MARTHA S	01R-021	2.46	547300	151400	698700	0	698700	4960.77
MOORE, MARTHA, RENZ, JOHN, ET AL	01R-020-B	10	80900	0	80900	0	80900	574.39
MORGAN-FICKETT, VICKY K	09U-018	1.03	320200	90400	410600	0	410600	2915.26
MORIN, EDWARD G & MARY V, TRUSTEES	07U-030	0.62	273600	135700	409300	0	409300	2906.03
MORIN, PAUL R & DIANE I	13U-032	0.22	216700	106900	323600	10000	313600	2226.56
MORISSETTE, D SUSAN & D JAY	04R-026-15	5.5	104200	153000	257200	10000	247200	1755.12
MOULTON, JULIA H, TRUSTEE	10U-021	1.71	124100	95800	219900	16000	203900	1447.69
MOULTON, KEITH, &	01R-042	0.5	65600	39200	104800	0	104800	744.08

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
MOYES, DAVID D & MARGARET T	02R-046-E	2.29	119900	354600	474500	10000	464500	3297.95
MUESER, PETER R	03R-031-A	47	698100	0	698100	0	698100	4956.51
MUESER, PETER R	03R-031-D	2.82	417300	0	417300	0	417300	2962.83
MUESER, KIM T	03R-031-C	42	660600	0	660600	0	660600	4690.26
MUESER, SONJA J	02R-037	134	892700	153400	1046100	0	1046100	7427.31
MUESER, SONJA J	02R-037	0	0	25600	25600	0	25600	181.76
MUESER, THEODOR E	03R-031-B	8	650900	0	650900	0	650900	4621.39
MUESER-PERT PROPERTY, LLC	02R-032	28.22	82500	0	82500	0	82500	585.75
MUESER-PERT PROPERTY, LLC	02R-034	1.5	23400	0	23400	0	23400	166.14
MUESER-PERT PROPERTY, LLC	02R-036	8.9	96000	0	96000	0	96000	681.60
MURLEY, THOMAS & KAREN, TRUSTEES	10U-010	0.17	55900	50600	106500	0	106500	756.15
MYERS, BRUCE B	16U-002	0.17	8400	0	8400	0	8400	59.64
MYERS, BRUCE B	16U-012	0.63	306500	138100	444600	0	444600	3156.66
MYLES, LEO T & LINDA M	10U-013-C	1.13	657800	78300	736100	0	736100	5226.31
NADEAU, LOUISE	03R-007-27	5.2	103600	323100	426700	0	426700	3029.57
NATURE CONSERVANCY	01R-001	240.7	257700	0	257700	0	257700	1829.67
NATURE CONSERVANCY	02R-011-A	11.9	6400	0	6400	0	6400	45.44
NATURE CONSERVANCY	02R-011-C	11.07	5000	0	5000	0	5000	35.50
NATURE CONSERVANCY	05R-006-E	158.5	8000	0	8000	0	8000	56.80
NATURE CONSERVANCY	05R-006-F	2	4000	0	4000	0	4000	28.40
NATURE CONSERVANCY	05R-007	216.9	41700	0	41700	0	41700	296.07
NATURE CONSERVANCY	10R-034	27.7	1948000	0	1948000	1948000	0	0.00
NATURE CONSERVANCY	10R-035	2	91900	0	91900	91900	0	0.00
NATURE CONSERVANCY	11R-045	50.97	37100	0	37100	0	37100	263.41
NATURE CONSERVANCY	11R-048	98.78	51400	0	51400	0	51400	364.94
NEALLEY, HARRY A, HEIRS	16U-006	0.38	8600	0	8600	0	8600	61.06
NELSON, ARTHUR III	13U-035-A	0.17	185400	65100	250500	0	250500	1778.55
NELSON, JOHN A & KELLY	08U-020	1.1	27800	0	27800	0	27800	197.38
NEW ENGLAND WILDLIFE TRUST	04R-028-B	4	561100	0	561100	561100	0	0.00
NEWTON, MICHAEL & SUZANNE	04R-003-B	5	103200	104700	207900	0	207900	1476.09
NICHOLS, DONALD	09R-020	0.95	73100	1000	74100	0	74100	526.11
NICHOLS, DONALD S & LOIS I	09R-018	2.17	93200	40500	133700	10000	123700	878.27
NODDIN, DAVID BRIEN	01R-016	0.25	209800	28300	238100	0	238100	1690.51
NORRIS, MATTHEW R. & HEATHER K.	04R-020-E	2	95400	127700	223100	0	223100	1584.01
NORRIS, MATTHEW ROBERT	04R-020-D	2.4	96900	0	96900	0	96900	687.99
NWOKOYE, ANNE, & RINCON, JEAN R	15U-024	0.38	89700	94400	184100	0	184100	1307.11
O'CONNOR, MICHAEL T & SUSAN A	03R-007-25	4.95	88100	0	88100	0	88100	625.51
O'DONNELL, HEIDI	12U-009	0.21	165500	134900	300400	0	300400	2132.84
O'GRADY, STEPHEN & SHEILA	04U-006	1.98	244100	208400	452500	0	452500	3212.75
O'GRADY, STEPHEN & SHEILA	04U-006	0	0	149600	149600	0	149600	1062.16
O'GRADY, STEPHEN & SHEILA	04U-006	0	0	60800	60800	0	60800	431.68
O'HEARN, MARION	03R-009	2.94	98500	98200	196700	0	196700	1396.57
O'LEARY, MARIE A, TRUSTEE	04R-003	48.3	100600	0	100600	0	100600	714.26
O'LEARY, MARIE A, TRUSTEE	04R-009	7.5	63000	0	63000	0	63000	447.30
O'LEARY, PETER K & LINDA S	10R-012-A	2.3	96500	127800	224300	10000	214300	1521.53
OLIVER, JOYCE A.	05R-001-D	103.3	192500	0	192500	0	192500	1366.75
OLIVER, JOYCE ANN	05R-019	5	103200	143800	247000	10000	237000	1682.70
OLIVER, JOYCE ANN	05R-028	76	168000	0	168000	0	168000	1192.80
OLIVER, JOYCE ANN	06R-005-A	11.8	40700	0	40700	0	40700	288.97
OLIVER, MARJORIE J	01U-054	0.06	34600	0	34600	0	34600	245.66
OLIVER, MARJORIE J	03U-001	0.82	82900	24800	107700	0	107700	764.67
OLIVER, MARJORIE J & LANG, JANE C, TRUST	06R-004	49	142700	77900	220600	10000	210600	1495.26
OLIVER, MARJORIE J., TRUSTEE	05R-001-C	52	146400	0	146400	0	146400	1039.44
OLSEN, JACQUELINE & THOMAS	11R-009	0.83	490200	145400	635600	10000	625600	4441.76
PACHOWSKY, SAM & MINNA A	09U-001	1.19	687500	85200	772700	0	772700	5486.17

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
PACKARD, CHRISTOPHER M	04R-026-12	11	115200	222800	338000	0	338000	2399.80
PAGE, DAVID A. & SAMANTHA J.	03R-015-C	2	87300	160300	247600	0	247600	1757.96
PAGE, DAVID R & MARY L	10R-012-B	2.3	96500	144500	241000	10000	231000	1640.10
PAIEMENT, BARBARA	01U-013	0.16	286300	49500	335800	0	335800	2384.18
PAINE, DAVID L	16U-014	0.74	322900	179400	502300	0	502300	3566.33
PAINE, RICHARD P JR, ET AL	15U-023	0.22	85200	71400	156600	0	156600	1111.86
PALAZZI, CAROL A, &	04R-026-14B	4.5	65600	0	65600	0	65600	465.76
PALMER, ROBERT, & SARGENT, HOLLY	01U-075	0.06	158300	50000	208300	0	208300	1478.93
PAQUET, CYNTHIA A	10R-031-A	7.2	493900	5500	499400	0	499400	3545.74
PARADISE COTTAGE, LLC	12U-033	0.09	198100	117400	315500	0	315500	2240.05
PARSONS, JUDITH G	01R-006-C	0.69	56100	0	56100	0	56100	398.31
PARSONS, MARCUS L III, &	05R-021	3.5	140000	86000	226000	0	226000	1604.60
PARTAN, DANIEL G & DORIS	01R-033	21	575800	218700	794500	0	794500	5640.95
PATERSON, JAMES G	12U-001	2.9	145600	157400	303000	10000	293000	2080.30
PATERSON, JANE F, & FITCH, SALLY D	04R-015-D	2.8	431700	14600	446300	0	446300	3168.73
PATERSON, JANE F, & FITCH, SALLY D	04R-015-D	0	0	216700	216700	0	216700	1538.57
PATTERSON, BRUCE M	07U-027	2.25	298300	134400	432700	0	432700	3072.17
PATTERSON, MARGARET R & MICHAEL T	01U-069	0.3	103700	0	103700	0	103700	736.27
PATTERSON, MARGARET R & MICHAEL T	01U-078	0.12	172000	47000	219000	0	219000	1554.90
PATTERSON, MARGARET R & MICHAEL T	01U-079	0.08	13700	0	13700	0	13700	97.27
PATTERSON, MICHAEL & MARGARET	01U-072	0.11	30500	0	30500	0	30500	216.55
PATTERSON, MICHAEL & MARGARET	01U-080	0.18	17900	0	17900	0	17900	127.09
PATTON, DAVID L & SUSAN W	01U-063	0.03	11000	0	11000	0	11000	78.10
PATTON, DAVID L & SUSAN W	01U-065	0.17	215000	223300	438300	0	438300	3111.93
PAUL, ROSALIE TYLER	08R-001-06	10	141400	211500	352900	10000	342900	2434.59
PAVLAK, DOUGLAS M	14U-029	1	527000	221600	748600	0	748600	5315.06
PEACOCK, JAMES R & ROSELENE	05R-037	0.67	361700	103600	465300	0	465300	3303.63
PEACOCK, JEFFREY H	05R-034	4.36	104600	166100	270700	0	270700	1921.97
PEARL, DOUGLAS J & CAROL A	03U-010-A	4.5	102200	172500	274700	0	274700	1950.37
PEARL, DOUGLAS J & CAROL A	13U-013	0.54	108300	59200	167500	10000	157500	1118.25
PEARL, KEVIN D	11R-040-B	3.36	89700	220700	310400	10000	300400	2132.84
PEARL, RYAN E	05R-009-D	2	87300	136400	223700	10000	213700	1517.27
PEASLEE, ANN L	04R-025	2.5	97200	66800	164000	10000	154000	1093.40
PEAVEY, JAMES A	04R-026-10	11	115200	165900	281100	10000	271100	1924.81
PELLEGRINI, LUCIA	02R-021	2.8	74800	0	74800	0	74800	531.08
PELON, ANNE C & MICHAEL P	07R-020	0.7	428500	76200	504700	0	504700	3583.37
PENNELL S N TRUST &	01R-002	2.3	49700	3300	53000	0	53000	376.30
PEREZ, TRACY C	08U-040	1.71	131100	95200	226300	0	226300	1606.73
PERRY, CAROLYN S	04U-003	0.12	75600	31600	107200	0	107200	761.12
PERRY, MARK	09R-031-K	4.4	102000	205000	307000	0	307000	2179.7
PERRY, ROGER W & SARA E	02R-025	5.3	103800	138900	242700	0	242700	1723.17
PERRY, STEVEN & LORA J	02R-044-F	3.1	99000	189400	288400	10000	278400	1976.64
PERRY, WAYNE T & ESPERANZA	03R-001-3	5.1	249500	312400	561900	16000	545900	3875.89
PERT, EDWIN H	02R-045-G	10.2	113600	99300	212900	10000	202900	1440.59
PETERS, ANNE A	10R-014	0.86	13900	0	13900	0	13900	98.69
PETERS, JEFFREY T	04R-004	14	106200	0	106200	0	106200	754.02
PETERS, JEFFREY T	04R-004-A	1	90000	411700	501700	0	501700	3562.07
PETERS, JEFFREY T	04R-004-A	0	0	30800	30800	0	30800	218.68
PETERS, PAUL J	03U-015	11	310600	161500	472100	0	472100	3351.91
PETERS, PAUL J	03U-017	1.21	195500	200	195700	0	195700	1389.47
PETERS, PETERS, & PETERS	10R-013	129	1490300	227900	1718200	0	1718200	12199.22
PETERS, WAYNE E & NATALIE D,	09U-008	1	670000	157300	827300	0	827300	5873.83
PETERSON, ELIZABETH E, TRUSTEE	11R-021	21	105000	0	105000	0	105000	745.50
PETERSON, JOHN P & LEA L, TRUSTEES	09R-017	5.3	842600	840500	1683100	0	1683100	11950.01
PIECHOWSKI, FRANK & CHERYL	02R-010	5	113200	167300	280500	10000	270500	1920.55

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
PIEPENBRINK, JAMES C &	13U-036	0.07	167600	72000	239600	0	239600	1701.16
PINETTE, LEO & DOLORES	06R-009	0.63	74500	8100	82600	10000	72600	515.46
PINKHAM, DAVID A & ALAINE L	10R-003-A	2	95400	142400	237800	10000	227800	1617.38
PINKHAM, FRANKLIN A & BRENDA	09R-026	0.56	71100	105300	176400	16000	160400	1138.84
PINKHAM, JAMIE P	11R-027	0.45	273600	146100	419700	10000	409700	2908.87
PINKHAM, RONALD W	13U-012	0.54	108300	26100	134400	0	134400	954.24
PINKHAM, RONALD W	13U-012	0	0	30700	30700	0	30700	217.97
PINKHAM, RONALD W	13U-012	0	0	30900	30900	0	30900	219.39
PINKHAM, RONALD W & DIANE	14U-015	1.5	93100	148500	241600	10000	231600	1644.36
PINKHAM, WILLIAM J & DEBRA A	11R-028	0.44	271700	174200	445900	0	445900	3165.89
PINNEY, FRANCES B	11R-023-B	8	82700	116600	199300	0	199300	1415.03
PINNEY, FRANCES B	15U-005	0.62	94000	107200	201200	0	201200	1428.52
PINNEY, FRANCES B	16U-016	2	18700	0	18700	0	18700	132.77
PISANI, ANTHONY M	01R-027	3.2	271100	0	271100	0	271100	1924.81
PLACE, SUSANNA M B	11R-021-B	0	0	89500	89500	0	89500	635.45
PLACE, SUSANNA M B	11R-021-B	30	1226900	412400	1639300	0	1639300	11639.03
PLACE, SUSANNA M B	11R-021-B	148	47400	0	47400	0	47400	336.54
PLATOU, JAN S & MARJORIE N, ET AL,	15U-015	1.25	446100	99400	545500	0	545500	3873.05
PLUMMER, CARROLL & SHELLEY	11R-001-E	2.09	64600	0	64600	0	64600	458.66
PLUMMER, CARROLL L & TRACI E	13U-052	0.15	294500	88700	383200	10000	373200	2649.72
PLUMMER, CHRISTINE E	11R-004	54	156700	0	156700	0	156700	1112.57
PLUMMER, GLENN W & MICHELLE A	11R-001-B	2.09	79600	101400	181000	10000	171000	1214.10
PLUMMER, ROBERT Q & SUSAN SPENCER	11R-001-D	2.09	64600	0	64600	0	64600	458.66
PLUMMER, TIMOTHY A & A FAYE	01R-039	1	58500	27800	86300	0	86300	612.73
PLUMMER, WILLIAM F III	13U-050-A	0.1	174100	83600	257700	0	257700	1829.67
PLUMMER, WILLIAM F III & CHRISTINE	02R-009	21	150000	0	150000	0	150000	1065.00
PLUMMER, WILLIAM F III & CHRISTINE	11R-001	34	141200	121800	263000	10000	253000	1796.30
PLUMMER, WILLIAM F III, TRUST	13U-006	1.92	135100	283400	418500	0	418500	2971.35
PLUMMER, WILLIAM F III, TRUST	13U-051	0.5	594200	160700	754900	0	754900	5359.79
PLUMMER, WILLIAM F III, TRUST	13U-051	0	0	95600	95600	0	95600	678.76
PLUMMER, WILLIAM F IV & LINDA S	11R-001-A	2.09	79600	122400	202000	10000	192000	1363.20
POLIUQUIN, BRUCE L	10R-034-A	12.3	1620900	1796700	3417600	10000	3407600	24193.96
POLITO, DAVID & HERMAN, EMILY M.	11R-041-ON	0	0	48300	48300	0	48300	342.93
POLITO, DAVID, & HERMAN, EMILY M	03R-001-A	7.2	92600	0	92600	0	92600	657.46
POLITO, DAVID, & HERMAN, EMILY M	11R-035	0.5	26300	0	26300	0	26300	186.73
POLITO, DAVID, & HERMAN, EMILY M	11R-040	69.5	414600	155400	570000	10000	560000	3976.00
POLITO, DAVID, & HERMAN, EMILY M	11R-040	0	0	257900	257900	0	257900	1831.09
POOR, ROGER L & MARGARET C	14U-003	1.5	377400	192400	569800	0	569800	4045.58
POVICH, ILISSA & LON	03R-002	8.7	535300	320400	855700	0	855700	6075.47
POWERS, FREDERICK A, & THOMAS, BETHANY W, TRUSTEES	11R-047-B	6.41	577000	1216300	1793300	0	1793300	12732.43
POWERS, RODDY J & DIANE C, TRUSTEES	08U-011	0.96	122800	109400	232200	0	232200	1648.62
PRACHT, FREDERICK W & MURIEL G,	07U-017	0.54	95800	89300	185100	0	185100	1314.21
PRAWER, TODD I & ALISON E	11R-039	0.14	192500	210700	403200	0	403200	2862.72
PREBLE, C A	11U-016	1.42	383400	93500	476900	10000	466900	3314.99
PROCTOR, ROBERT B & NANCY W	06U-008	0.92	120500	89700	210200	0	210200	1492.42
PUCCI, GORA, TRUSTEE	02R-031-A	2	95400	56000	151400	0	151400	1074.94
PULKKINEN, PETER P	04R-031	25.5	830200	249000	1079200	0	1079200	7662.32
PURKIS, ALLEN L & NANCY J	07U-014	0.37	488200	184400	672600	0	672600	4775.46
QUADRINO, MARGARET G, ET AL	01U-077	0.3	222400	99000	321400	0	321400	2281.94
QUADRINO, MARGARET G, ET AL	02U-007	0.13	35700	0	35700	0	35700	253.47
RACICOT, BRUCE M	04R-003-A	2.84	94800	112200	207000	10000	197000	1398.70
RADONIS, KEITH & VALORI	01U-048	0.04	124200	101500	225700	0	225700	1602.47
RANCOURT, BRANDON D	01R-029	2.5	190500	112700	303200	0	303200	2152.72
RANCOURT-THOMAS, KAREN	01R-030	4.6	176100	7700	183800	0	183800	1304.98
RAND, PAULINE H, TRUSTEE	01R-003	4.6	187000	171600	358600	0	358600	2546.06

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
RANDALL, FREDERICK M & SHARON	02R-021-A	4	101200	214500	315700	10000	305700	2170.47
RAYMOND, FRANCES W & ROBERT M, TTEES	03U-022	0.37	60600	154600	215200	0	215200	1527.92
RAYMOND, PAUL	05R-030	0.34	224100	66500	290600	0	290600	2063.26
RAYMOND, ROBERT M & FRANCES W, TTEES	06R-035-B	33	582600	28800	611400	0	611400	4340.94
RAYMOND, SCOTT M & MICHELLE D	06R-035-A1	3.36	99700	221000	320700	0	320700	2276.97
RED HOUSE TRUST	11R-047-D	3.28	592100	368400	960500	0	960500	6819.55
REED, DAVID P & SUSAN H, TRUSTEES	05R-041	0.61	351300	37800	389100	0	389100	2762.61
REED, JOHN R & CHRISTINA F	13U-035	0.14	181100	77800	258900	0	258900	1838.19
REED, MARY ELLEN POYNER	06R-007-A	8.3	109800	121000	230800	0	230800	1638.68
REED, MATTHEW L & SONYA R	14U-016	9.4	335800	311000	646800	0	646800	4592.28
REED, MATTHEW L & SONYA R	14U-016	0	0	91800	91800	0	91800	651.78
REED, SONYA R	10R-001	32.46	139000	12200	151200	0	151200	1073.52
REGAN, PATRICIA	10U-015	1.5	599400	146800	746200	10000	736200	5227.02
REID, LINDA L	04R-017	0.61	73600	104900	178500	0	178500	1267.35
REKGREASION PROPERTIES LLC	01U-056	0.11	188900	42400	231300	0	231300	1642.23
REKGREASION PROPERTIES LLC	01U-057	0.18	218800	63500	282300	0	282300	2004.33
REKGREASION PROPERTIES LLC	01U-058	0.02	8700	0	8700	0	8700	61.77
REKGREASION PROPERTIES LLC	01U-059	0.16	211200	52000	263200	0	263200	1868.72
REKGREASION PROPERTIES LLC	01U-061	0.5	103400	0	103400	0	103400	734.14
RENZ, ARTHUR JOHN III, ET AL	01R-020	1.6	498300	123800	622100	0	622100	4416.91
RESKHEGAN, LLC	06R-039	12	301200	0	301200	0	301200	2138.52
RESTUCCIA, DOMENIC J & JULIE M, TRUSTEES	13U-059	0.25	403500	178300	581800	0	581800	4130.78
REYNOLDS, AGNES M, HEIRS	02R-004-A	0.26	41800	17800	59600	0	59600	423.16
REYNOLDS, ANDREW E, ESTATE	14U-042	0.4	102900	60800	163700	0	163700	1162.27
REYNOLDS, CLAIRE E	03R-040	5.1	98400	267400	365800	0	365800	2597.18
REYNOLDS, DAVID	03R-040-B	3.2	99300	120400	219700	10000	209700	1488.87
REYNOLDS, EUGENE A	03R-036	41.18	151600	64400	216000	0	216000	1533.60
REYNOLDS, EUGENE A & CLAIRE E	02R-004	2	80400	45800	126200	0	126200	896.02
REYNOLDS, EUGENE A & CLAIRE E	02R-005	8	109200	117600	226800	10000	216800	1539.28
REYNOLDS, EUGENE A & CLAIRE E	03R-005	4.9	602700	92200	694900	0	694900	4933.79
REYNOLDS, EUGENE A & CLAIRE E	03R-019	0.28	2000	0	2000	0	2000	14.20
REYNOLDS, ROSS B, ET AL	11R-052-A	2.04	355200	138000	493200	0	493200	3501.72
REYNOLDS, TODD & CAROL	03R-036-N	3.07	83900	0	83900	0	83900	595.69
RICE, JONATHAN R, &	10R-020	5.6	104400	151000	255400	10000	245400	1742.34
RICE, JUDITH M	15U-004	0.55	92900	144700	237600	0	237600	1686.96
RICE, SUSAN L SCHNIEDERS & CURTIS A	11R-021-A	10	551000	91200	642200	0	642200	4559.62
RICE, WAYNE & ANNE	08U-039	0.66	281600	27100	308700	0	308700	2191.77
RICHARD, NORMAND L & SUSAN M	03R-001-5A 04R-026-	2.04	358600	189900	548500	10000	538500	3823.35
RICHARD, WILFRED E, &	09A	4.6	102400	172900	275300	16000	259300	1841.03
RICKLEY, GEORGE R, TRUSTEE	12U-035	0.09	198100	81200	279300	0	279300	1983.03
RIDGWAY, JASON A & SARAH J	06U-004	0.38	322300	37700	360000	0	360000	2556.00
RIGGS, JASON R & NANCY J	02R-044-S	2.23	96300	194200	290500	10000	280500	1991.55
RILEY, JAMES	03U-016	1.32	215700	63600	279300	0	279300	1983.03
RIST, SUMMER D & HAROLD D JR	10R-001-B	2	80400	0	80400	0	80400	570.84
ROBERTS, JANICE	09R-031-F	3	761700	358600	1120300	0	1120300	7954.13
ROBERTS, KENNETH, TRUSTEE	11R-014-E	5.1	437100	251700	688800	0	688800	4890.48
ROBINHOOD FREE MEETINGHOUSE LTD	02R-043	0.57	71600	233400	305000	0	305000	2165.50
ROBINHOOD FREE MEETINGHOUSE LTD	02R-044-K	2	80400	0	80400	0	80400	570.84
ROBINHOOD MARINE CENTER, INC	17U-022	5.5	1765100	280000	2045100	0	2045100	14520.21
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	505300	505300	0	505300	3587.63
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	350900	350900	0	350900	2491.39
ROBINHOOD MARINE CENTER, INC	17U-022	0	0	54000	54000	0	54000	383.40
ROGERS, JAMES	15U-006	0.78	96100	141000	237100	0	237100	1683.41
ROGERS, JAMES	15U-013	1	13900	0	13900	0	13900	98.69
ROSE, NATASHA MARIE, ET AL	06R-026	0.99	261200	66200	327400	0	327400	2324.54

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
ROSE, NATASHA MARIE, ET AL	06R-026	0	0	59900	59900	0	59900	425.29
ROSENTHAL, LOIS R	05U-009	0.4	308200	202800	511000	0	511000	3628.1
ROTH-WELLS, NINA & ANDREW	04R-032	7.9	101500	323300	424800	0	424800	3016.08
ROTH-WELLS, NINA & ANDREW	04R-032	0	0	1100	1100	0	1100	7.81
ROTUNDA HILL ASSOCIATES LLC	05R-023	2.93	0	0	0	0	0	0.00
ROTUNDA HILL ASSOCIATES LLC	05R-023-005	4.38	345300	0	345300	0	345300	2451.63
ROTUNDA HILL ASSOCIATES LLC	05R-023-007	3.35	341100	0	341100	0	341100	2421.81
ROTUNDA HILL ASSOCIATES LLC	05R-023-008	4.31	345000	0	345000	0	345000	2449.50
ROTUNDA HILL ASSOCIATES LLC	05R-023-009	4.12	344200	0	344200	0	344200	2443.82
ROTUNDA HILL ASSOCIATES LLC	05R-023-010	5.17	265600	0	265600	0	265600	1885.76
ROTUNDA HILL ASSOCIATES LLC	05R-023-012	4.64	192400	0	192400	0	192400	1366.04
ROTUNDA HILL ASSOCIATES LLC	05R-023-013	41.58	199800	0	199800	0	199800	1418.58
ROY, ROGER J & TONI M	08R-007	3.7	765200	83300	848500	0	848500	6024.35
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	12	117200	142800	260000	10000	250000	1775.00
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	0	15000	15600	30600	0	30600	217.26
RUNGE, ALFRED E & M CHRISTINE	14U-010	2.75	422900	0	422900	0	422900	3002.59
RUSSELL, DENNIS & DARLA E	03R-036-H	2.1	95800	136500	232300	10000	222300	1578.33
RUSSELL, DENNIS & DARLA E	03R-040-A	2.2	81200	0	81200	0	81200	576.52
RUSSELL, ETHAN & ABBIE	03R-036-M	2.59	97500	118500	216000	0	216000	1533.60
RUYECHAN, WILLIAM T, & WILLIAMS, NOREEN	04R-027-4	11.7	101600	0	101600	0	101600	721.36
RYAN, JAYNE	17U-017	0.58	223900	115800	339700	10000	329700	2340.87
S D FAMILY TRUST	04R-003-D	8.2	85900	0	85900	0	85900	609.89
SABOL, STEPHEN J, TRUSTEE	14U-014	0.88	85400	39800	125200	0	125200	888.92
SADOVNIKOFF, NICHOLAS & RUBIN, MARCIE ANN	06U-002	0.31	285000	43300	328300	0	328300	2330.93
SAGADAHOC BAY CAMPGROUND LLC	06R-028-C	16.31	581400	4200	585600	0	585600	4157.76
SAMSON, MICHAEL J & REBECCA P	11R-010	0.91	504700	128900	633600	0	633600	4498.56
SANBORN, JEFF	08U-026	0.92	652400	63300	715700	0	715700	5081.47
SANDLER, KAREN WILEY	11R-007	2.16	360100	33500	393600	0	393600	2794.56
SANDLER, KAREN WILEY	11R-008	0.33	20100	0	20100	0	20100	142.71
SAVEIKONIS, SUSAN L	03R-036-E	3	98700	106900	205600	10000	195600	1388.76
SAVOIE, ADAM A	11R-005-H	2.4	87200	127900	215100	0	215100	1527.21
SAVOIE, ADAM A & HEATHER M	11R-005-K	1.1	74800	95600	170400	0	170400	1209.84
SAVOIE, ADAM A & HEATHER M	11R-005-L	19.52	103000	0	103000	0	103000	731.30
SAVOIE, DALE A	11R-020-B	2	72300	178800	251100	0	251100	1782.81
SAVOIE, DALE A	14U-011	0.5	46900	228200	275100	0	275100	1953.21
SAVOIE, HEATHER M	11R-020-A	19.1	102400	0	102400	0	102400	727.04
SAVOIE, LESTER A	11R-020	17.09	113200	258600	371800	16000	355800	2526.18
SAWYER, GRACE PREBLE	11U-016-A	1.42	233400	24600	258000	0	258000	1831.80
SCHEFF, RACHEL, ET AL	07U-033	0.2	33500	0	33500	0	33500	237.85
SCHEIBNER, STEPHEN & MEGAN	03R-007-02	5.1	103400	467400	570800	0	570800	4052.68
SCHILLING, MATTHEW E & EMILY C	11R-003	0.44	58300	79600	137900	0	137900	979.09
SCHLOSSER, RICHARD & D ELAINE	04R-002	2.65	416000	83600	499600	0	499600	3547.16
SCHMIDT, W.	01R-008	11.84	182900	0	182900	0	182900	1298.59
SCHNEIDER, JOHN C & GERTRUDE S	02R-025-B	11.5	116200	220800	337000	16000	321000	2279.10
SCHNEIDER, JOHN C & GERTRUDE S	02R-025-C	5	58000	0	58000	0	58000	411.80
SCHWARZ, STEPHEN G, &	11R-014-F	2.4	318900	0	318900	0	318900	2264.19
SCOTT, ROSS F.	05R-023-A	1.37	456500	3000	459500	0	459500	3262.45
SCOTT, ROSS F.	05R-025	0.16	233000	87300	320300	0	320300	2274.13
SCOTT, ROSS F.	05R-026	0.11	69900	27800	97700	0	97700	693.67
SEIDMAN, ANN	01R-006-B	0.78	59600	0	59600	0	59600	423.16
SEIDMAN, GAY W	01R-006-G	0.68	249300	0	249300	0	249300	1770.03

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
SEIDMAN, JONATHAN C	01R-006-D	0.73	281200	0	281200	0	281200	1996.52
SEIDMAN, KATHA R	01R-006-F	0.51	249800	0	249800	0	249800	1773.58
SEIDMAN, KATHA R	01R-006-H	1.68	79000	0	79000	0	79000	560.90
SEIDMAN, NEVA L	01R-006-A	0.78	66200	0	66200	0	66200	470.02
SEIDMAN, ROBERT B	01R-006	19	113700	0	113700	0	113700	807.27
SEIDMAN, ROBERT B	01R-006-E	0.46	261500	134900	396400	0	396400	2814.44
SELEE, GEORGE & DIANA S	02R-045-H	3	98700	110500	209200	10000	199200	1414.32
SENSOR, EDWARD E & DENISE A	13U-049	0.14	181100	93300	274400	0	274400	1948.24
SERWER, ANDREW E & NICHOLAS J	05U-011	0.68	363400	254900	618300	0	618300	4389.93
SERWER, NICHOLAS J & ANDREW E	05U-010	0.69	365100	84200	449300	0	449300	3190.03
SHADE, SUSAN E	03U-002-A	1.07	90500	123600	214100	0	214100	1520.11
SHAPIRO, MARJORIE, &	02R-044-E	3.57	100200	206600	306800	10000	296800	2107.28
SHARP, RICHARD L & PAMELA R	07R-022-A	1.5	584300	190900	775200	16000	759200	5390.32
SHEA, MICHAEL P. & JULIE A.	04R-009-A	2.5	97200	105500	202700	0	202700	1439.17
SHEEPSCOT ISLAND ASSOCIATION	11R-013	2.2	26000	0	26000	0	26000	184.60
SHEEPSCOT ISLAND ASSOCIATION	11R-023	9	65900	0	65900	0	65900	467.89
SHEEPSCOT ISLAND ASSOCIATION	11R-030	0.39	193500	24400	217900	0	217900	1547.09
SHEEPSCOT ISLAND ASSOCIATION	11R-054	198	384100	87900	472000	0	472000	3351.2
SHEEPSCOT ISLAND ASSOCIATION	11R-054	0	6000	6200	12200	0	12200	86.62
SHEEPSCOT ISLAND ASSOCIATION	15U-007	0.14	81600	99200	180800	0	180800	1283.68
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	11	115200	163100	278300	0	278300	1975.93
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	0	0	13300	13300	0	13300	94.43
SHEPHERD, ELSBETH	02R-044-M	2.23	96300	182100	278400	0	278400	1976.64
SHERBROOK, MICHAEL V, &	09U-013	1.46	343300	103400	446700	0	446700	3171.57
SHEVICK, LAWRENCE	03R-001-2	3.1	99000	94100	193100	0	193100	1371.01
SHRUHAN, RONALD N & CYNTHIA M	04U-009	1.45	362200	245000	607200	0	607200	4311.12
	05R-023-001	3.48	176200	0	176200	0	176200	1251.02
SIMARD, DEBORAH L. & ROLAND F.	10R-016	0.39	61800	110100	171900	0	171900	1220.49
SIMONELLI, JOANNE I	11R-038	0.14	192500	21700	214200	0	214200	1520.82
SIMPSON, DONNA	05R-031	5	380000	52100	432100	0	432100	3067.91
SKILLINGS, MARGARET, ET AL	11R-005-M	4	52300	11300	63600	0	63600	451.56
SMALL, TROY M	14U-054	2.7	64000	0	64000	0	64000	454.40
SMART, HOWARD R SR	08U-018	0.85	116400	62900	179300	0	179300	1273.03
SMITH, ABIGAIL M & AMY B &	08U-019	1.1	111100	0	111100	0	111100	788.81
SMITH, ABIGAIL M & AMY B &	01R-019	1.4	481500	69100	550600	0	550600	3909.26
SMITH, ANNA W & LOUISE B, ET AL	10R-027	30	126600	0	126600	0	126600	898.86
SMITH, DALE S & DENA M	13U-008	0.61	73600	164400	238000	0	238000	1689.80
	11U-006-003	0	160000	77300	237300	0	237300	1684.83
SMITH, DIANNE L. & BRADFORD L.	06U-007	0.92	120500	116900	237400	0	237400	1685.54
SMITH, ELIZABETH C & DAVID F	04R-026-B	11.2	315300	167100	482400	0	482400	3425.04
SMITH, JOHN J & JOYCE L	06R-008	0.46	65900	67500	133400	0	133400	947.14
SMITH, JOHN M & LOIS A	03R-007-05	6.5	106200	198100	304300	0	304300	2160.53
SMITH, JOSEPH M & DEBORAH K	11U-024	4.5	102200	97900	200100	10000	190100	1349.71
SMITH, SCOT A, &	03R-030-A	1.03	90200	92100	182300	10000	172300	1223.33
SMITH, TIMOTHY A	03R-007-24	5.09	103300	182500	285800	0	285800	2029.18
SMITH, TIMOTHY R & DONNA J T	03R-039-A	0	0	113000	113000	0	113000	802.30
SNOWDON, FREDERICK L II & CHRISTY M	02R-044-P	4.5	102200	63700	165900	0	165900	1177.89
SOLITARIO, JOHN E	10R-004	30	141600	114500	256100	10000	246100	1747.31
SOLVESEN, DOUGLAS B & VERNE L	10R-005	4	86200	84000	170200	0	170200	1208.42
SOLVESEN, DOUGLAS B & VERNE L	14U-033	0.87	587400	184100	771500	0	771500	5477.65
SONNENSCHN, H ADAM	14U-033	0	0	15800	15800	0	15800	112.18
SOULE, DAVID B JR, ET AL	08U-005	0.55	81600	0	81600	0	81600	579.36
SOULE, DAVID B JR, ET AL	08U-006	0.77	616300	93000	709300	0	709300	5036.03
SPENCER, JANE N	07U-038	0.3	221600	192300	413900	0	413900	2938.69

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
SPENCER, JANE N, TRUSTEE	07U-037	0.29	40400	0	40400	0	40400	286.84
SPIEGEL, L POLLOCK & ARTHUR H	03R-007-01	5.3	88800	0	88800	0	88800	630.48
SPINNEY, NORMA L	06R-046-A	3.98	515200	153600	668800	10000	658800	4677.48
SPRAGUE, SARAH	01R-043	0.23	10800	0	10800	0	10800	76.68
SPRIGG, WILLIAM H, TRUSTEE	11R-006	0.49	265000	67000	332000	0	332000	2357.20
SPURR, JANICE T, & DEAYER, TRACY S, TTEES	03R-003-1	6	573900	279600	853500	0	853500	6059.85
SPURR, JANICE T, & DEAYER, TRACY S, TTEES	03R-004	2.75	64700	0	64700	0	64700	459.37
ST. JEAN, PETER J	09R-012	13.9	277800	275300	553100	10000	543100	3856.01
STANTON, MAUREEN P	11U-026	0.11	39900	41800	81700	10000	71700	509.07
START, MICHAEL D	14U-037	0.75	114700	97100	211800	0	211800	1503.78
START, RICHARD P & CAROL J	14U-022	0.25	237400	107400	344800	10000	334800	2377.08
START, RICHARD P, &	14U-021	0.32	237600	72500	310100	0	310100	2201.71
START, RICHARD P, &	14U-036	0.07	5300	0	5300	0	5300	37.63
STATE OF MAINE	01R-004	3.7	175600	0	175600	175600	0	0.00
STATE OF MAINE	02R-026	15	107700	0	107700	107700	0	0.00
STATE OF MAINE	02R-027-A	123	12300	0	12300	12300	0	0.00
STATE OF MAINE	02R-028	5.64	29100	0	29100	29100	0	0.00
STATE OF MAINE	02R-029	17	1700	0	1700	1700	0	0.00
STATE OF MAINE	02R-030	18	1800	0	1800	1800	0	0.00
STATE OF MAINE	04R-028-C	150	1362900	0	1362900	1362900	0	0.00
STATE OF MAINE	05R-008	4	175000	0	175000	175000	0	0.00
STATE OF MAINE	06R-012	14	33000	0	33000	33000	0	0.00
STATE OF MAINE	08R-001-07	12.39	6400	0	6400	6400	0	0.00
STATE OF MAINE	08R-001-08	14.52	6700	0	6700	6700	0	0.00
STATE OF MAINE	08R-001-09	13.19	6500	0	6500	6500	0	0.00
STATE OF MAINE	08R-001-10	23.62	150700	0	150700	150700	0	0.00
STATE OF MAINE	08R-001-11	16.3	137000	0	137000	137000	0	0.00
STATE OF MAINE	08R-001-13	15.73	163100	2600	165700	165700	0	0.00
STATE OF MAINE	08R-001-14	10.7	149300	0	149300	149300	0	0.00
STATE OF MAINE	08R-001-15	12.9	155900	0	155900	155900	0	0.00
STATE OF MAINE	08R-001-16	10.05	147400	0	147400	147400	0	0.00
STATE OF MAINE	08R-001-17	12.35	154300	0	154300	154300	0	0.00
STATE OF MAINE	08R-001-18	27.92	187000	0	187000	187000	0	0.00
STATE OF MAINE	08R-003	746	5434900	300000	5734900	5734900	0	0.00
STATE OF MAINE	09R-032	0.5	53000	39500	92500	92500	0	0.00
STAVISH, MARK	05R-006-B	19	126800	45100	171900	0	171900	1220.49
STEBBINS, JANET JONES, TRUSTEE	16U-011	0.25	86200	93600	179800	0	179800	1276.58
STENQUIST, LYLA R, &	07U-035	0.27	39000	0	39000	0	39000	276.90
STEPHANO, ANNE	15U-027	2.5	360500	71900	432400	0	432400	3070.04
STEUERNAGLE, JAMES R & LAUREL	03U-032	0.58	72100	52700	124800	0	124800	886.08
STEVENS, CYRIL & JANICE	10R-028	0.23	3600	0	3600	0	3600	25.56
STEVENS, CYRIL & JANICE	11U-008	0.97	519000	26800	545800	0	545800	3875.18
STEVENS, DAVID F	13U-011	0.79	115700	80800	196500	10000	186500	1324.15
STEVENS, EVELYN A & TERI L	10R-003-B	29.8	169800	159000	328800	10000	318800	2263.48
STEVENS, MICHAEL L & MARNE H	10R-003	52.32	153600	236900	390500	10000	380500	2701.55
STEVENS, PETER H	10R-029	15.5	484100	0	484100	0	484100	3437.11
STEVENS, PETER H	10R-029-A	2.15	106000	142100	248100	10000	238100	1690.51
STEVENS, SUSAN CURTIN	02R-046-A	0	0	205200	205200	0	205200	1456.92
STEVENS, SUSAN CURTIN	02R-046-A	6.76	815600	294000	1109600	0	1109600	7878.16
STINSON, CARL W	16U-003	0.32	10300	0	10300	0	10300	73.13
STINSON, CARL W	16U-009	0.75	95700	128300	224000	0	224000	1590.40
STONE, BAILEY S, BRENNAN, PAMELA S, TTEE, &	01U-032	0.1	147800	50400	198200	0	198200	1407.22
STONE, JAMES W	15U-020-A	0.71	318600	61600	380200	0	380200	2699.42
STONE, JOHN K P III & ERIN P	15U-020-B	1	356000	177600	533600	10000	523600	3717.56
STRATHDEE, WILLIAM M	16U-017	1.9	418800	50000	468800	0	468800	3328.48

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
STROUT, JOAN D & KENDALL L, TTEES	10R-013-A	7.21	500600	270900	771500	0	771500	5477.65
STUART, PRISCILLA W & THOMAS S	05R-013-A	1.7	94100	122900	217000	0	217000	1540.70
SUHR, KIM F & TAMMY L	04R-015	7.4	76700	0	76700	0	76700	544.57
SUHR, KIM F & TAMMY L	04R-015-F	2.1	95800	333800	429600	0	429600	3050.16
SUTTON, THERESA, & REALI, MICHAEL	08U-041	0.77	295200	34600	329800	0	329800	2341.58
SWAIN REALTY TRUST II	06R-036	23	119700	0	119700	0	119700	849.87
SWAIN REALTY TRUST II	06R-037	2.24	81300	0	81300	0	81300	577.23
SWAIN REALTY TRUST II, ET AL	07R-028-A	0.9	313900	9700	323600	0	323600	2297.56
SWAIN REALTY TRUST III	03U-020	0.24	50300	27100	77400	0	77400	549.54
SWAIN REALTY TRUST III	03U-021	1.04	158800	257900	416700	16000	400700	2844.97
SWAIN REALTY TRUST III	07R-026	0.28	189300	89600	278900	0	278900	1980.19
SWANSON, BRIAN W, & COMPAGNA, LIANE	11R-019	8	98200	156900	255100	10000	245100	1740.21
SWANSON, GEORGE W & DOROTHY A	01U-032-A	0.03	9900	0	9900	0	9900	70.29
SWANSON, KARIN	07U-007	0.23	420200	41100	461300	0	461300	3275.23
SWANSON, RICHARD & LINDA	14U-013	0.64	75000	0	75000	0	75000	532.50
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-001	0.93	106100	0	106100	0	106100	753.31
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-003	0.3	456900	94000	550900	0	550900	3911.39
SWIFT, JOHN L, ESTATE	02U-003	2.25	391100	200200	591300	0	591300	4198.23
SWIFT, JOHN N	02U-005	3.33	415700	94400	510100	0	510100	3621.71
SWIFT, JOHN N & CHERYL C	06R-046	1	150000	136600	286600	0	286600	2034.86
SWIFT, MARGUERITE M	01U-001	0.5	198800	37500	236300	0	236300	1677.73
SWIFT, PETER NORTON	01U-002	1.1	284000	71000	355000	0	355000	2520.50
TAFT, ALEXANDER & ANN C	16U-010	0.88	97200	112800	210000	0	210000	1491.00
TAFT, FREDERICK L	05R-003	49	143700	0	143700	0	143700	1020.27
TAFT, FREDERICK L	05R-004	26	138000	232700	370700	10000	360700	2560.97
TAFT, FREDERICK L	15U-011	0.48	280700	56100	336800	0	336800	2391.28
TAGGART, JONATHAN W, & WITTY, ANNE	04R-015-G	4.3	101800	250900	352700	10000	342700	2433.17
TAGGART, JONATHAN W. &	04R-015-H	7.2	92600	0	92600	0	92600	657.46
TARGETT, KENNETH & HELEN	11R-017	1.9	73900	34200	108100	0	108100	767.51
TAYLOR, BARBARA E & WILLIAM B	09U-006	0.68	427100	71700	498800	0	498800	3541.48
TAYLOR, LEONORE H, ET AL	06R-018-A	2.75	83000	0	83000	0	83000	589.30
TAYLOR, LOUISE N	08R-014-A	1.03	522200	0	522200	0	522200	3707.62
TAYLOR, MARY ANN	08R-010	0	0	64300	64300	16000	48300	342.93
TAYLOR, MARY ANN	08R-010	3	761700	105100	866800	0	866800	6154.28
TAYLOR, TERENCE D & SUSAN T	09R-031-A	10	927500	0	927500	0	927500	6585.25
TAYLOR, WILLIAM M P & LOUISE N	08R-014	1.7	611700	140700	752400	0	752400	5342.04
TEDESCHI, VINCENT A, &	02R-009-A	3.5	100000	137800	237800	10000	227800	1617.38
TELLER, JOHN D	10R-007	4.47	433100	161700	594800	16000	578800	4109.48
TENERANI SRL	17U-007	0.04	3500	0	3500	0	3500	24.85
TENERANI SRL	17U-018	0.76	292000	160100	452100	0	452100	3209.91
TERELL, TIMOTHY S, TRUSTEE	15U-018-A	2.1	415100	330500	745600	0	745600	5293.76
TERRY, ROBERT D, TRUSTEE	10U-018-A	0.91	86500	78400	164900	0	164900	1170.79
TERRY, ROBERT D, TRUSTEE	10U-019	0.44	64700	38600	103300	0	103300	733.43
THARP MAINE REALTY TRUST	14U-039	1	620000	141100	761100	0	761100	5403.81
THIBODEAU, JOHN L & DEBRA A	09R-025	7	107200	164300	271500	10000	261500	1856.65
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0.61	563500	138200	701700	10000	691700	4911.07
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0	0	52400	52400	0	52400	372.04
THIBODEAU, STEPHEN L, ET AL	02R-027	2.04	200	0	200	0	200	1.42
THIBODEAU, WILFRED JR	10R-015	19	128700	74300	203000	10000	193000	1370.30
THURSTON, MARGO, & BONNER, DAVID	06R-053	2.16	160500	32800	193300	0	193300	1372.43
TIBBETTS, ARTHUR E & JOAN P	01U-025	0.02	8700	0	8700	0	8700	61.77
TIBBETTS, ARTHUR E & JOAN P	01U-049	0.09	79100	0	79100	0	79100	561.61
TIBBETTS, ARTHUR E & JOAN P	01U-050	0.03	55000	0	55000	0	55000	390.50
TIBBETTS, ARTHUR E & JOAN P	01U-051	0.32	212200	97100	309300	10000	299300	2125.03
TIBBETTS, ARTHUR E & JOAN P	06R-007-B	3.95	86000	0	86000	0	86000	610.60

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
TIMPSON, CARL W JR, &	03R-007-17	7.25	102700	0	102700	0	102700	729.17
TITCOMB, DAVID E & CHRISTINE S	01R-026-A	8.88	199100	199600	398700	0	398700	2830.77
TODD FAMILY TRUST	02R-035	235.3	241300	0	241300	0	241300	1713.23
TODD, CAROLYN F, ESTATE	04R-012	2.13	250400	0	250400	0	250400	1777.84
TODD, CAROLYN F, ESTATE	04U-001	0.65	179700	126000	305700	0	305700	2170.47
TODD, CAROLYN F, ESTATE	04U-004	0.55	140400	0	140400	140400	0	0.00
TODD, CAROLYN F, ESTATE	04U-026	0.28	4000	0	4000	0	4000	28.40
TOUPIN, PAUL R	03R-034-A	15	27500	0	27500	0	27500	195.25
TOUTENHOOFD, NICO	09U-015	0.72	270800	70200	341000	0	341000	2421.1
TOWN OF GEORGETOWN	01U-004	0.56	47000	0	47000	47000	0	0.00
TOWN OF GEORGETOWN	01U-017	0.04	10900	0	10900	10900	0	0.00
TOWN OF GEORGETOWN	03R-033	1.37	91300	0	91300	91300	0	0.00
TOWN OF GEORGETOWN	03R-038-A	0.5	53000	0	53000	53000	0	0.00
TOWN OF GEORGETOWN	03U-002-B	2.76	83000	0	83000	83000	0	0.00
TOWN OF GEORGETOWN	03U-033	4.47	188200	701300	889500	889500	0	0.00
TOWN OF GEORGETOWN	03U-034	30	110400	0	110400	110400	0	0.00
TOWN OF GEORGETOWN	04U-024	1.64	259100	0	259100	259100	0	0.00
TOWN OF GEORGETOWN	04U-025	0.2	48500	65900	114400	114400	0	0.00
TOWN OF GEORGETOWN	06R-014	0.21	34400	43000	77400	77400	0	0.00
TOWN OF GEORGETOWN	10R-025	10	98200	0	98200	98200	0	0.00
TOWN OF GEORGETOWN	13U-003	13	104200	0	104200	104200	0	0.00
TOWN OF GEORGETOWN	13U-004	0.53	69600	48900	118500	118500	0	0.00
TOWN OF GEORGETOWN	13U-005	0.3	12300	0	12300	12300	0	0.00
TOWN OF GEORGETOWN	13U-007	19	113700	0	113700	113700	0	0.00
TOWN OF GEORGETOWN	13U-010-B	1.4	77600	0	77600	77600	0	0.00
TOWN OF GEORGETOWN	13U-024	0.15	16900	0	16900	16900	0	0.00
TOWN OF GEORGETOWN	13U-033	1.7	117400	0	117400	117400	0	0.00
TOWN OF GEORGETOWN	13U-056	1.15	820400	215000	1035400	1035400	0	0.00
TRABONA, ROBERT J & SHARON E, TRUSTEES	04R-015-C	20.33	618200	304000	922200	16000	906200	6434.02
TRACY, ROBERT A, & GRADY, SHANNON M	11U-004	0.42	73600	143100	216700	0	216700	1538.57
TRENCH, WILLIAM C & ELAINE C	03U-014	2.41	106900	223200	330100	0	330100	2343.71
TRIMNER, JOHN M & CHRISTA S, TRUSTEES	10U-023	0.92	86900	37400	124300	0	124300	882.53
TUDOR, BRONWEN & DAVID E	03R-018-A	2.4	96900	100500	197400	10000	187400	1330.54
TUDOR, DAVID E & BRONWEN	12U-024	0.75	542900	0	542900	0	542900	3854.59
TURLEY, KEITH P, & O'NEIL-TURLEY, HOLLY	13U-048	0.56	419600	139200	558800	0	558800	3967.48
TUROCY, ANDREW III, & BYNUM, KAIMU H	08R-001-12	11.04	172800	216500	389300	0	389300	2764.03
TUTTLE, MARTITIA P, &	06R-007-E	21.5	98100	242300	340400	10000	330400	2345.84
TWO CAMPS FAMILY, LLP	07R-037-B	0	0	52300	52300	0	52300	371.33
TYSON, JAMES D	02R-015	2.4	396700	140200	536900	10000	526900	3740.99
UNGER, DENNIS D, &	08R-001-04	11.9	111100	0	111100	0	111100	788.81
UNGER, DENNIS D, &	08R-001-05	10.47	110900	0	110900	0	110900	787.39
UNIVERSITY OF MAINE	03R-006-A	4.1	17400	0	17400	17400	0	0.00
UNIVERSITY OF MAINE	03R-010	159	475600	0	475600	475600	0	0.00
URQUHART, ELLEN	11R-042	1.84	549000	203800	752800	0	752800	5344.88
USSERY, CHARLIE B JR	03R-021	1	90000	89400	179400	16000	163400	1160.14
VAILLANCOURT, MICHAEL & KATHERINE	02R-017-B	5	103200	225700	328900	16000	312900	2221.59
VAN LOON, ERIC E & LAURIE W	02R-003	20	433000	163700	596700	0	596700	4236.57
VANAMBURGH, WILLIAM E JR	03R-016	0.7	77800	18800	96600	0	96600	685.86
VANDERPUTTEN, EVON M, TRUST	05R-034-A	8	139200	204100	343300	0	343300	2437.43
VARNEY, ELAINE E	11U-029	0.2	45200	43500	88700	10000	78700	558.77
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	03R-029	8	51100	0	51100	0	51100	362.81
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-001	0.65	99300	484700	584000	0	584000	4146.4
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-002	0.25	47700	10300	58000	0	58000	411.80
VILLAMIL, MERCEDES, &	07R-008	6	227800	20200	248000	0	248000	1760.80
VINING, KENNETH E & NORMA G	10U-003	0.15	29000	26000	55000	0	55000	390.50

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable	
							\$	Tax \$
VINING, NORMA G	10U-002	0.15	44000	35400	79400	0	79400	563.74
VON HUENE, ANNE CLAIRE	08U-032	0.63	266700	328300	595000	0	595000	4224.50
WAALER, ELIZABETH D & CHRISTOPHER M	14U-017	0.14	181100	127000	308100	0	308100	2187.51
WAECKER, HANS F, & FEEHAN, MARTHA	03R-007-30	5.2	103600	121900	225500	10000	215500	1530.05
WAIN, JOHN C JR	04R-007	7.1	96200	0	96200	0	96200	683.02
WAIN, JOHN C JR	04U-005	0.12	21200	0	21200	0	21200	150.52
WAIN, JOHN C JR	08R-001-01	21.98	168600	351500	520100	0	520100	3692.71
WALKER, L SUSAN, ET AL	12U-039	0.1	200000	93200	293200	0	293200	2081.72
WALLER, DAVID J JR, ET AL	07R-016	0.46	375100	91200	466300	0	466300	3310.73
WARD, MARY O'NEIL	09R-022	5.75	104700	98800	203500	0	203500	1444.85
WARD, MARY O'NEIL	09R-029	0.23	10800	0	10800	0	10800	76.68
WARNER, W JOEL JR, &	01U-055	0.08	172100	124700	296800	0	296800	2107.28
	11U-006-002	0	192000	54700	246700	0	246700	1751.57
WATERS EDGE PROPERTIES, LLC								
WATSON, THOMAS A	12U-004	0.12	12600	11200	23800	0	23800	168.98
WATSON, THOMAS A	13U-015	0.17	83900	66900	150800	10000	140800	999.68
WATSON, THOMAS A	13U-016	0.43	104200	44200	148400	0	148400	1053.64
WEBSTER, ANNE W	08U-021	1.1	633900	267300	901200	10000	891200	6327.52
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-022	1.26	127600	126100	253700	0	253700	1801.27
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-023	0.98	665700	77700	743400	0	743400	5278.14
WEBSTER, ROBERT R	08U-027	1.25	127500	128800	256300	0	256300	1819.73
WEBSTER, WILLIAM JR & MOLLY	08U-024	0.65	471100	71400	542500	0	542500	3851.75
WEBSTER-GREELEY TRUST	06R-024	1.91	304500	74000	378500	0	378500	2687.35
WEICHSEL, FRANCES L, &	02R-044	2.53	97300	111700	209000	0	209000	1483.90
WEINER, ROBIN N, TRUSTEE	02R-006	10	110800	96500	207300	0	207300	1471.83
WEINER, ROBIN N, TRUSTEE	02R-007	3.8	81400	0	81400	0	81400	577.94
WELCH, GERALDINE C	15U-003	0.25	86200	72200	158400	0	158400	1124.64
WENTZELL, C STANLEY, ET AL	11R-037	1.2	295900	0	295900	0	295900	2100.89
WERWAISS, ANDREW R & HEIDI P	02R-044-Q	3.6	100200	252200	352400	0	352400	2502.04
WEST, KATHERINE	02R-017-A	1.91	95000	205200	300200	0	300200	2131.42
WEYMARN, CONSTANTIN & DMITRI	03U-012	1.16	91100	37400	128500	0	128500	912.35
WHITE, DAVID K & PAM G	08U-035	2.2	134000	297700	431700	0	431700	3065.07
WHITE, FREDERICK J & BARBARA L	02R-012-A	1	100000	147000	247000	10000	237000	1682.70
WHITE, HAROLD L	09R-023	0.8	67100	0	67100	0	67100	476.41
WHITE, HAROLD L & CANDACE G	01U-014	0.1	283600	85800	369400	0	369400	2622.74
WHITE, HAROLD L & CANDACE G	01U-015	0.05	173200	86600	259800	0	259800	1844.58
WHITE, HAROLD L & CANDACE G	01U-016	2.44	324600	92000	416600	10000	406600	2886.86
WHITE, HAROLD L & CANDACE G	01U-016	0	0	89200	89200	0	89200	633.32
WHITE, HAROLD L & CANDACE G	03U-027	0.65	75500	48800	124300	0	124300	882.53
WHITE, HAROLD L & CANDACE G	04R-004-E	18	83100	13900	97000	0	97000	688.70
WHITE, HAROLD L, TRUSTEE	03U-028	0.4	62400	152400	214800	0	214800	1525.08
WHITE, JAMES G	01U-018	0.01	6900	6100	13000	0	13000	92.30
WHITE, JAMES G	01U-020	0.1	162800	71500	234300	0	234300	1663.53
WHITE, JAMES G	01U-020-A	1.4	225800	0	225800	0	225800	1603.18
WHITE, TIMOTHY R & MICHELLE L	04R-005	3.44	99900	88000	187900	0	187900	1334.09
WHITTAKER, JON T & JANE F	13U-039	0.58	209700	61400	271100	10000	261100	1853.81
WHITTAKER, MILDRED A	01U-045	0.01	6900	0	6900	0	6900	48.99
WIEDERHORN, TED, & REICH, ALISON	13U-054	0.06	165000	159400	324400	0	324400	2303.24
WILBER, DOROTHY L	03U-003	2.28	96400	117700	214100	0	214100	1520.11
WILBUR, RICHARD W & DOROTHY L	02R-045-I	2.95	98600	187900	286500	0	286500	2034.15
WILCOXSON, CHRISTOPHER D & TIFFANY J	04R-034-A	11.02	115200	246600	361800	0	361800	2568.78
WILHELM, CHARLES E	05R-032	1.4	315600	118200	433800	0	433800	3079.98
WILHELMI, PETER W & DENISE	14U-016-A	1.6	84200	137900	222100	6000	216100	1534.31
WILHELMI, PETER W & DENISE L	14U-016-B	1.64	70900	0	70900	0	70900	503.39
WILKINSON, RALPH H & SAMANTHA J	11U-033	0.1	36300	45100	81400	10000	71400	506.94
WILLIAMS, DAVID A & BONNIE J	06U-001	0.53	336300	230500	566800	0	566800	4024.28

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
WILLIAMS, DAVID C & GARY L, TTEES	12U-021	0.06	140000	63700	203700	0	203700	1446.27
WILLIAMS, JOHN D JR	10R-011	7.2	107600	107900	215500	0	215500	1530.05
WILLIAMS, JOHN D JR	10R-011-A	2.2	81200	17400	98600	0	98600	700.06
WILLIAMS, JOHN D JR	10R-012	25.07	122100	0	122100	0	122100	866.91
WILLIAMS, JOHN D JR & ROSLYN	10R-010	0.78	81200	109300	190500	10000	180500	1281.55
WILLIAMS, STEPHEN C	17U-020	0.5	185500	156800	342300	10000	332300	2359.33
WILLIAMS, TIMOTHY	02R-018-A	20.1	115300	0	115300	0	115300	818.63
WILLIAMS, TIMOTHY	02R-020	2.1	95800	198500	294300	10000	284300	2018.53
WILLS, BRIAN R	03R-034-C	5	88200	0	88200	0	88200	626.22
WILSON, DONALD L & LILLA E	05R-006	6.5	106200	128800	235000	16000	219000	1554.90
WILSON, GLENROY G	06R-015-C	2.6	97500	138000	235500	0	235500	1672.05
WILSON, JOANNE H	07U-012	0.4	500400	61800	562200	10000	552200	3920.62
WILTON, JOHN P	05R-036	0	0	35500	35500	0	35500	252.05
WILTON, JOHN P	05R-036	1.7	413100	61200	474300	0	474300	3367.53
WING, THOMAS B	11R-053	1.19	285600	81800	367400	0	367400	2608.54
WINN, MARGARET	05R-038	0	0	56600	56600	0	56600	401.86
WINN, MICHAEL & MICHELLE G	03R-007-03	5.65	104500	221400	325900	10000	315900	2242.89
WINN, ORIN D	05R-038	4.1	752500	96400	848900	0	848900	6027.19
WINN, ORIN D	05R-039	27	99100	0	99100	0	99100	703.61
WINNE, ERIC E & KATHERINE A	03R-036-B	13.53	111600	104300	215900	10000	205900	1461.89
WINNE, LUCAS G & MANDY J	03R-035-A	14.27	97900	0	97900	0	97900	695.09
WINSLOW, LAURIE BETH	08R-018	1.8	708700	439100	1147800	10000	1137800	8078.38
WINTER, PETER M	08U-028	1.22	328300	110100	438400	0	438400	3112.64
WISE, GLENN H & ANNE R	15U-008	0.09	76400	72200	148600	0	148600	1055.06
WISE, GLENN H & ANNE R	15U-010	0.12	7600	0	7600	0	7600	53.96
WITKOWSKI, FRANK	13U-025	0.11	93500	53500	147000	0	147000	1043.7
WOLSKE, RICHARD A & SANDRA M	03U-011	0.38	61200	160600	221800	0	221800	1574.78
WOOD, DAVID A & JOSEPHINE K	02R-045-J	8.55	95300	0	95300	0	95300	676.63
WOODRUFF, HELENA	07R-024	0.33	460800	53600	514400	0	514400	3652.24
WREN, PAUL I III	01U-041	0.04	244700	118800	363500	0	363500	2580.85
WREN, PAUL I III	01U-042	0.02	8900	0	8900	0	8900	63.19
WREN, PAUL I III	01U-043	0.03	39800	34500	74300	0	74300	527.53
WREN, PAUL I III	03U-003-A	11.5	101200	0	101200	0	101200	718.52
WREN, PAUL I III	06R-035	3.41	149800	376500	526300	0	526300	3736.73
WREN, PAUL I III	06R-035-C	2.49	82200	53100	135300	0	135300	960.63
WREN, PAUL I III	07R-012	33	1705700	249000	1954700	0	1954700	13878.37
WREN, SUSAN W	03R-007-06	7.2	92600	0	92600	0	92600	657.46
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	25.8	174300	107400	281700	10000	271700	1929.07
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	0	0	44800	44800	0	44800	318.08
WREN, SUSAN WESTLY	03R-007-07	5	88200	0	88200	0	88200	626.22
WRIGHT, ANDREW W & LISA M	09U-014	0.83	288000	302600	590600	0	590600	4193.26
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045	6.4	679700	240700	920400	0	920400	6534.84
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045-A	12.4	2600	0	2600	0	2600	18.46
WRIGHT, DAVID P & JEAN M	03R-007-09	5.2	103600	355800	459400	0	459400	3261.74
WRIGHT, LEON R & NANCY B	03R-036-K	4.29	93100	264500	357600	10000	347600	2467.96
WYSS, WALTER R & DELORES A	09R-031	2.7	687000	200500	887500	16000	871500	6187.65
YANCEY, W GLENN, LIVING TRUST	08U-030	0.67	266900	57000	323900	0	323900	2299.69
YEE, MUHTSYR	06R-007-C	3.61	100300	52100	152400	10000	142400	1011.04
YOKELSON, ROBERT J	07U-039	0.35	232200	60800	293000	0	293000	2080.30
YOKELSON, ROBERT J	07U-040	0.26	38200	0	38200	0	38200	271.22
YOUNG, DOROTHY E, TRUSTEE	01U-071	0.1	183700	73800	257500	0	257500	1828.25
YOUNG, KENNETH H, TRUSTEE	01U-073	0.13	198500	47200	245700	0	245700	1744.47
ZABIN, ALBERT P & JUDITH L	01R-026-B	8.7	237400	502200	739600	0	739600	5251.16
ZAROUGIAN, VICTOR, &	04R-026-09B	5.4	104000	181200	285200	0	285200	2024.92

Name	Map/Lot #	Acres	Land \$	Bldg \$	Total \$	Exemption	Taxable \$	Tax \$
ZAROUGIAN, VICTOR, &	04R-026-17A	5.29	88700	0	88700	0	88700	629.77
ZAVITZ, PETER K C & PAMELA P	15U-012	0.56	275300	100300	375600	0	375600	2666.76
ZIKE, RUTH D & KENNETH N	02U-004	1.17	346500	266200	612700	0	612700	4350.17
ZIMMERMAN, RAYMOND C JR	14U-023	0.32	47800	0	47800	0	47800	339.38
ZIMMERMAN, RAYMOND C JR	14U-024	0.25	45500	4100	49600	0	49600	352.16
ZIMMERMAN, RAYMOND C JR	14U-031	0.32	40600	0	40600	0	40600	288.26
ZIMMERMAN, RAYMOND C JR	14U-032	1.58	555200	222100	777300	10000	767300	5447.83
ZIMMERMAN, RAYMOND C JR	14U-035	0.75	99700	0	99700	0	99700	707.87
ZORACH, TIMOTHY, PETER, & JON	02R-033	115	123800	0	123800	0	123800	878.98
ZORACH, TIMOTHY, PETER, & JON	02R-040	23	1174800	217900	1392700	0	1392700	9888.17
ZORACH, TIMOTHY, PETER, & JON	02R-041-A	9.2	96600	0	96600	0	96600	685.86
ZORACH, TIMOTHY, PETER, & JON	17U-028	2.03	382700	0	382700	0	382700	2717.17
ZORACH, TIMOTHY, PETER, & JON	17U-029	1.87	382300	0	382300	0	382300	2714.33



Robinhood Cove

Taxable Properties and Exemptions

As of April 1, 2013

Taxable Properties	1,426	
Taxable Value		\$472,624,900.00
Tax Paid on Taxable Value		\$3,355,636.79
Tax-exempt Properties	63	
Owned by Churches	3	\$584,300.00
Owned by the public (including Town, GVFD, GCC)	23	\$4,003,400.00
Owned by charitable organizations	13	\$3,968,100.00
Owned by the State of Maine	26	\$9,486,400.00
Homestead Exemptions	256	\$2,560,000.00
Veterans' Exemptions	50	\$300,000.00

Properties Owned By the Public

01U	004	Bay Point Fire House Lot
01U	017	Effie Spinney Lot (Ice House Lot)
03R	010A	Heal Cemetery
03R	033	Eileen Stevenson Lot
03R	038A	Cemetery
03U	002	First Church at Georgetown Center
03U	002B	Oak Cemetery (at First Church)
03U	008	Georgetown Center Fire Station
03U	029	Lillian Reid Lot
03U	033	Georgetown Central School
03U	034	Transfer Station and Old Landfill (closed)
04R	009A	Mountainside Cemetery
04U	024	Isabel Wales Lot, next to Richards Library
04U	025	Laura E. Richards Library
05R	001B	Fire Department Water Point
06R	014	Old Stone Schoolhouse & Museum
13U	002	Five Islands Baptist Church
13U	003	Ipcar Natural Preserve
13U	004	Five Islands Fire Station
13U	005	Gravel Lot
13U	007	Ipcar Natural Preserve
13U	009	Georgetown Community Center
13U	010B	Five Islands Cemetery
13U	024	Access to Ipcar Natural Preserve
13U	033	Access to Ipcar Natural Preserve
13U	056	Five Islands Wharf

OPEN SPACE LOTS*As of April 1, 2013*

	Map and Lot	Accepted	Acres
Appalachian Mountain Club	01R 03R	1991	68.00
Bareneck Island Trust	01R 035	2003	13.00
Becker, Sylvia	02R 046	1994	11.00
Chewonki Foundation	01R 036	1991	15.40
Collins, Catherine & Moore, Holly	07R 037	1993	23.30
Conant, Loring & Louise	06R 010,013	1994	65.50
Geddies, Robert	03R 029A	2004	35.00
Hunter, Elizabeth, Trustee	11R 050	1995	6.90
Indian Point Association	05U 001	1991	297.00
Island Home Club	10R 036	1991	3.70
LaPlante, Eve & Dorfman, David	11R 043	2009	2.50
Ledge-Island LLC	07R 039	2013	17.00
Lundstrom, Robert	09R 009	2004	11.00
Maine Audubon Society	05R 005	1991	114.00
Nature Conservancy	01R 001	2006	240.70
Nature Conservancy	02R 011 A	2007	11.29
Nature Conservancy	02R 011 C	2007	11.07
Nature Conservancy	05R 006 E	2000	158.50
Nature Conservancy	05R 006 F	2009	2.00
Nature Conservancy	05R 007	2005	216.90
Nature Conservancy	11R 045	1994	50.97
Nature Conservancy	11R 048	1994	98.78
Poliquin, Bruce	10R 034 A	2012	10.10
Sheepscot Island Company	11R 013, 054	1991	200.20
Todd, Carolyn F., et al	04R 012	2004	2.13
Todd Family Trust	02R 035	2004	235.30
Winn, Orin, et al	05R 039	2013	27.00

TOTALS

1948.85

TREE GROWTH LOTS*As of April 1, 2013*

	Map and Lot	Accepted	Soft	Mixed	Hard	Acres
Bliss, John W.	07R 040	1988	41.00	0.00	0.00	41.00
Bulterman, Jacques, Trustee	01R 025	1998	0.00	23.00	9.00	32.00
Burgess, Thomas	11R 023 A	2010	8.00	0.00	12.00	20.00
Carlisle, Polly & Jack	07R 021,028	2004	10.00	0.00	0.00	10.00
Holt, John, et al	02U 002	1995	18.00	8.00	1.00	27.00
Place, Susanna MB	11R 021 B	2006	32.00	99.00	6.00	137.00
Wright, David & Angeline	06R 045 A	2003	0.00	0.00	10.00	10.00

TOTALS

109.00 130.00 38.00 277.00

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YOUR PUBLIC OFFICIALS

Maine State Government

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