TOWN OF ADDISON INCORPORATED 1797 ANNUAL REPORT

FISCAL YEAR 2018-2019 INCLUDING THE 2019 WARRANT

Photo Courtesy: Don and Teresa Williams

ANNUAL REPORT

FOR
THE TOWN
OF
ADDISON, MAINE
FOR THE YEAR
2018 - 2019

THE WARRANT

PLEASE BRING THIS REPORT TO TOWN MEETING

NOTE

There will be an Annual Town Meeting Supper this year at the D.W. Merritt School provided by the Boy Scouts Troop & Pack. This will be from 4:00 PM – 5:00 PM and will be a Potluck Supper. Everyone is welcome to attend.

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TOWN OFFICE HOURS

Hours: Monday thru Friday from 8:00AM – 4:00PM.

Assessors Hours: Tues and Wed. – Please call for an appointment.

Closed For All State Holidays: Office closures are posted at the Town Hall, as well as on our Facebook page. "Like" us at Town of Addison on Facebook to view all the town notices.

TOWN OFFICE NOTES

A special *THANK YOU* from the Addison Town Officials and Officers, to all the people who have volunteered their time and energy by serving on various Boards and Committees, and especially to the Volunteer Fire Department and Auxiliary members.

The Addison Town Office now accepts MasterCard, American Express, Discover and Visa debit/credit cards. There is a processing fee of \$1.00 for up to \$40.00 and 2.5% on anything over \$40.00.

SCHEDULED MEETINGS

The Selectmen's meetings are held on the 1st and 3rd Monday of every month at 5:00PM at the Addison Town Hall.

The Planning Board meeting is held on the 1st Wednesday of every month at 6:00 PM at the Addison Town Hall.

The Building Maintenance meeting is held on the 2nd Wednesday of every month at 6:00 PM at the Addison Town Hall.

The Addison Fire Dept. business meeting is held on the 1st Thursday at 6:00 PM at Station 1.

Work Detail/Drill meetings are held on the 3rd and 4th Thursday of every month as announced by the Regional Communications Center at Station 1.

The Shellfish Committee meeting is held on the 4th Tuesday of every month at 5:30 PM at Station 1.

These and other meetings will be posted at the Addison Town Hall. (Times are subject to change).

REMINDERS

<u>DOG LICENSES:</u> Dog licenses are due and payable on December 31st of each year. October 15th the new dog licenses are available to begin issuing.

NOTE: All dogs 6 months of age or older **must** be registered at the Town Office. Neuter/Spay certificate is required for first time registration. License fee is \$6.00/dog if neutered/spayed, otherwise fee is \$11.00/dog. A current rabies certificate is required each time their vaccination has expired. For any dog licenses renewed after January 31st, there will be a \$25.00 late fee. **The State of Maine does not allow any municipality to waiver the late fee for any reason.**

BOAT REGISTRATIONS: All boat registrations expire December 31st of each year. If you have a **Documented Boat,** you are <u>required</u> to go to your town office, pay excise tax only and receive a sticker for the current year.

MOORING FEES: As of 2018, there has been an **INCREASE** in the mooring fees. Fees are as follows: Resident - \$50.00 and Non-resident - \$125.00. Late fees will be \$50.00 for a resident and \$125.00 for a Non-resident as well. If you sell or give your mooring to another person, please write this similar to a Bill of Sale and have this person bring it to the Town Office. If you wish to surrender your mooring, the Town Office must receive a statement in writing before December 31st. If no statement is received, then you are liable for those charges. Any questions please direct to the Harbor Master – Irvin Pinkham.

REAL ESTATE TAXES: These are generally mailed in June, depending on the school budget and are due by December 31st of each year. Interest will begin on January 1st. Each year the town office locks the door at Noon on January 31st or the Friday before if the 31st falls on a weekend, for the Fiscal Year End. No money can be received after this time until 8:00am the following business day. All real estate taxes not paid by this closing time will be listed in the annual town report as delinquent. Liens are then placed on these properties between 8 to 12 months from the date of the tax bill and recorded at the Registry of Deeds. Foreclosure then happens 18 months from the lien date. This information goes onto credit reports. It is recommended not to wait until the last minute. IF YOU FIND IT DIFFICULT TO PAY YOUR TAXES, TRY TO MAKE PAYMENTS TO KEEP THEM FROM GOING INTO FORECLOSURE.

ATV AND SNOWMOBILES: Registrations expire on June 30th. **MOTORCYCLES:** Registrations expire on March 31st.

AUTOMOBILE REGISTRATIONS: MUST BRING A CURRENT INSURANCE CARD AND MILEAGE. Prior registration is appreciated but not required. New vehicle registrations require more paperwork so please call the town office if you are not sure what to bring. **ALL** vehicles 1995 and newer MUST have a title including trailers with a registered weight of 3000 lbs. or more. The person who is to be listed on the paperwork for a new registration must be the one signing. New vehicle registrations cannot be done after 3:00PM.

KEEPING WITH TRADITION - Addison Town Cane

The Town of Addison kept with its newest tradition and presented the "Addison Town Cane" to the Oldest Citizen of the town yet again. The cane which is hand-crafted from an Addison Applewood tree is displayed at the Town Office. Beneath the plaque, is a name plate showing the name of the recipient with the date that they received it. The cane and holder were made and donated by Ward Perry who did a wonderful job designing it. He also made the plaque. For safety reasons, the recipients will not keep the cane. However, they will keep a pin and a framed certificate from the Town of Addison.

This year's new recipient of the "Addison Town Cane" was presented to Bertha Charlene Magby who at this time is <u>96</u> Years young. As a surprise to the recipient, this year's presentation was given by Addison Selectmen - Timothy Thompson and Verlan Lenfestey, Jr. at the Ladies Auxiliary Senior Citizen Supper held on Saturday, December 8 at 4PM.



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

Dear Friends:

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

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

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

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

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

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

Thank you,

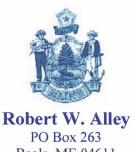
Janet T. Mills Governor

PHONE: (207) 287-3531 (Voice)

arras

888-577-6690 (TTY)

FAX: (207) 287-1034



PO Box 263
Beals, ME 04611
Phone: (207) 263-4442
robert.alley@legislature.maine.gov

HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400 TTY: (207) 287-4469

Dear Addison Residents:

It is an honor to serve as your State Representative. Over the next two years, I will be working hard on your behalf to provide responsive constituent services, be your advocate in the State House and advance legislation that improves life in our district and in our state.

Over the coming months, we expect to take up over 2,000 separate pieces of legislation covering a wide variety of topics. Top priorities include expanding health care coverage, bringing relief from the opioid crisis, expanding access to renewable energy, reducing student debt, fighting and dealing with the effects of climate change, repairing our roads and bridges, increasing protections for workers and consumers, getting prescription drug costs under control, protecting the independence of seniors, and making sure we are caring for our neighbors with disabilities.

We will also be balancing the state budget for the next two years and will work to do so in a way that restores revenue sharing funds for all Maine towns and respects the mandate of the voters to properly fund public education.

This year I am serving on the Marine Resources Committee, where we will tackle policy relating to the Department of Marine Resources, commercial marine fisheries management, licensing and enforcement, processing and sale of marine fish and shellfish and aquaculture.

Whether we are dealing with the above issues or any other topic, I will continue to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is <u>robertally123@hotmail.com</u>. My phone number is 497-5562. I also send out enewsletters from time to time. Let me know if you would like to receive them.

Respectfully,

Robert W. Alley, Sr. State Representative

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LETTER FROM THE CHAIRMAN OF THE BOARD OF SELECTMEN

Some of the town's accomplishments over the past three years:

- 1. Restructuring, stabilizing, re-siding and insulating the Town Hall.
- 2. Creation of a committee whose sole purpose is to manage maintenance, repair and upgrades to the town owned structures.
- 3. Upgrading the office computer systems.
- 4. We have gotten a survey of the Town Hall property, as support for repairs and alteration planning.
- 5. We have changed our Internet service provider to get much faster internet service at a reasonable price. We have replaced our antiquated phone system with a new, state of the art system.
- After a change in our legal representation, the Town has begun to actually be able to prevail in the lawsuits that we have been engaged in. (Our past record was to spend our tax dollars on defense of our ordinances with only failures to report.)

Some of the challenges this year

A. During the 2018 year, we were, very publicly, offered a proposal by a waste disposal company to replace the trash transfer services provided by Pleasant River Solid Waste and save the town \$40,000.00 +/- annually. This offer has generated a great deal of debate. We have been told that acceptance of the offer by Addison would assure the demise of Pleasant River Solid Waste and, with it, the "Too Good To Toss" feature that Pleasant River hosts. (At least one other large member town has been threatening to leave PRSWDD every few years for a while now.) All of the other services would remain available at the new location.

Many of our residents already use and are familiar with the other location as they currently take their trash there. Of course, the Town of Addison would save the \$40,000.00+/- annually that it would otherwise require tax dollars be spent to continue to support Pleasant River Solid Waste.

The cost of depositing our trash has been increasing fairly consistently since the opening of the Transfer Station. Originally, residents of member towns could drop their trash and recyclables and the costs were included in the annual membership dues the Town paid. Now, however, residents pay to deposit trash by the pound just as they would at the competition. Revenues for recyclable goods have been decreasing lately, with recyclable markets for some goods completely "drying up". Costs of transportation, labor and other expenses have continued to increase.

B. The Buildings Maintenance Committee is working on plans to make further use of our renewed town hall. The plan includes a lift to allow ADA compliant access to

- the second floor with additional office spaces for the Assessor and CEO. This newly accessible space will allow for even greater use of the Town Hall for meetings and social events. They are also working to complete the siding job by replacing the green shingles on the second floor with green vinyl shingle-style siding.
- C. This year we will have to decide how we want to proceed with the Pleasant River Ambulance Service (PRAS). The Board of Directors of PRAS has delivered an ultimatum to Addison Selectmen. PRAS is demanding that the Selectmen commit to a new Interlocal Agreement that would endure for fifteen years. This agreement, similar to past agreements with PRAS, would allow the directors of PRAS to set the annual payment that Addison must commit to the Service. The Selectmen have been objecting to several of the stipulations in this new agreement. The most onerous of those being the long, fifteen-year, duration. We hope that placing this before the voters this year will generate considerable debate and discussion of the many issues with this agreement.

I want to thank the many volunteers who have contributed so much to the community over the last year. These people--firefighters, board and committee members and ordinary citizens, have stepped forward to do important work. They all contribute their valuable time and resources to make us successful and some offer fun activities to townspeople.

Our Addison Days Committee has provided fantastic fireworks and a great day for all again this year.

I thank the town office staff and other employees for their great support. These citizens do the jobs like car registrations, dog licenses, clam warden, voter registration, and other services which all offer support for the board of Selectmen and everyone in town.

Most of all, I thank you, the voters of Addison, who have allowed me to serve you as Selectman for the past three years.

Sincerely,

Ismothy D. Monpas

Chairman - Addison Board of Selectmen

TOWN OFFICERS / COMMITTEES FEBRUARY 2018 - JANUARY 2019

SELECTMEN

Timothy Thompson Thomas W. Batson Verlan R. Lenfestey, Jr. Term Expires, March 2019 Term Expires, March 2020 Term Expires, March 2021

TOWN CLERK Kimbley Davis

TREASURER John R. Woodward **DEPUTY TREASURER** Kimbley Davis

TAX COLLECTOR

DEPUTY CLERK

DEPUTY TAX COLLECTORS

Kimbley Davis

John Woodward/Amy Lenfestey

John Woodward/Amy Lenfestey

REGISTRAR OF VOTING

ASSESSOR

E-911/PUBLIC ACCESS OFFICER

John R. Woodward

Kimbley Davis

Randall Burns

SECRETARY TO THE SELECTMEN

John R. Woodward

FRONT OFFICE ASSISTANTS

Kimbley Davis Amy Lenfestey John Woodward

OVERSEER OF GENERAL ASSISTANCE

Kimbley Davis - GA Administrator

ROAD COMMISSIONER

Osborne Davis

HEALTH OFFICER

Alfred Wakeman

PLUMBING INSPECTOR/CODE ENFORCEMENT OFFICER

Judy Rolfe

SHELLFISH WARDEN / HARBOR PATROL/HARBOR MASTER/ACO/CONSTABLE

Irvin Pinkham

ASSISTANT HARBOR MASTERS

William Batson (Quarry/Caler Cove) Carroll Perry Jr. (Pleasant River)

Tony Graham (Basin Area) Dean J. Cirone (So. Addison Area)

FIRE CHIEF

Jim Emerson, Jr.

PLEASANT RIVER SOLID WASTE DISPOSAL DIRECTOR

Christopher Chartrand

PLANNING BOARD MEMBERS

Mary Thompson, Chair
Peter Anderson, Secretary
Tanya Rucosky
Robert Prince
Keith Newman
Richard Martin, Alternate – Appointed 7/2/2018
Term Expires, March 2020

BOARD OF APPEALS

Justin Alexander, Secretary
Osborne Davis
Term Expires, March 2020
Term Expires, March 2021
Stephen Oliver
Term Expires, March 2019
Irvin Pinkham
Term Expires, March 2021
Erwin Zimmermann
Term Expires, March 2020

S.A.D. #37 SCHOOL BOARD DIRECTORS

Gary Magby
Everett Grant
Debra Murphy
Term Expires, March 2020
Term Expires, March 2019
Term Expires, March 2021

SUPERINTENDENT OF SCHOOLS

Ronald Ramsay

SHELLFISH COMMITTEE

Frank Batson, Chair / Secretary

Judy Rolfe, Co-Chair / Secretary

Adrian Batson Philip Rusecky
William Moore Irvin Pinkham

Tom Batson Timmy Cirone - Alternate

Tim Merchant - Alternate

BOARD OF ASSESSMENT REVIEW

John Rittenhouse, Chair Term Expires, March 2020
Osborne Davis Term Expires, March 2021
Mary Thompson, Alternate Term Expires, March 2019

PLEASANT RIVER AMBULANCE SERVICE DIRECTORS

Cheryl Paul – Resigned 8/7/18 Thomas Gordhamer – Appointed 7/2/18

ADDISON HARBORS COMMITTEE

Dean Crowley, Chair

Alexander Thompson

Dean Cirone

Brent Redimarker, Alternate

Billy Thompson – Resigned 4/6/18

Justin H. Thompson, Secretary

Jason Tyler

Ricky Guptill, Alternate

Luther Choate – Resigned 5/25/18

BUDGET COMMITTEE

Osborne Davis Richard Paul **Evans Tyler** Harold Tyler Erwin Zimmermann - Appointed 2/12/2018

Judy Rolfe - Appointed 2/12/2018 Jim Emerson, Jr. - Appointed 2/12/2018 Frances Havey - Appointed 12/17/2018 Sheldon Trundy - Appointed 12/17/2018 Carmen Look - Resigned 11/1/18

Verlan Lenfestey Jr. - Resigned 3/20/2018

Term Expires, March 2019 Term Expires, March 2019 Term Expires, March 2019 Term Expires, March 2021 Term Expires, March 2021

COMPREHENSIVE PLAN COMMITTEE

Robert Ramsav Arleta Grant, Secretary Sheldon Trundy William Moore

Ronald Ramsav **Timothy Thompson** Leon Perry

ADDISON RECREATIONAL COMMITTEE

Thomas Batson, Co-Chair Alfred Wakeman

Donna Kausen, Co-Chair Geri Valentine

ADDISON REVITALIZATION / ENERGY COMMITTEE

This Committee was dissolved by the Selectmen on 3/28/2016

ADDISON BUILDING MAINTENANCE COMMITTEE

NEWLY FORMED ON 03/14/2016

Don Williams, Chair Peter Davis, Co-Chair Glenn Garnett

Ward Perry Timothy Thompson Marcus Norton **Terry Grant**

Adrian Batson Bill Mercer Stephen Oliver

EMERGENCY MANAGEMENT DIRECTORS

Jessica Whitcomb, Director - Appointed 1/7/2019

Eleni Wakeman, Assistant

Sheldon Trundy, Director - Resigned 6/17/18

ADDISON DAYS COMMITTEE

Thomas Batson Irvin Pinkham Christopher Pinkham Carol Seavey

Michael Gray

Frances Havey Roberta Pinkham **Robert Groves**

ADDISON VOLUNTEER FIRE DEPARTMENT

Active Personnel

Jim Emerson Jr., Fire Chief Timothy Hernandez, 2nd Asst. Chief Tom Bouchard Roger Dame Terry Grant, 50 YEAR MEMBER Verlan Lenfestey, Jr. Cassie Sweden **Brandon Trundy Becky Trundy**

Eleni Wakeman, 1st Asst. Chief Matt Alley, Captain Tony Graham Gary Stanley Jessica Whitcomb **Timothy Thompson** Blaine Trundy Lily Wakeman Sheldon Trundy Wren Wakeman

ADDISON SIGN COMMITTEE

Ronald Carpenter

Donald Williams

ADDISON WATER DISTRICT

Alison Smith, Chair Arleta Grant, Treasurer Robert Heallen, Board Member

Paul Perry, Operator

William Swayne, Vice Chair Sidney Farren, Board Member Nancy Heallen, Board Member

FRIENDS OF THE ADDISON VOLUNTEER FIRE DEPARTMENT

NEWLY FORMED ON 5/4/2017

Sherri Batson, Chair Amy Lenfestey Haley Batson Michelle Malcolm Danni Emerson Les Stanwood Steven Parrott Susan Sheridan
Jessica Whitcomb
Charles Dowling, Jr.
Tom Batson
Mardi Russ
Juanita Gray
Becky Trundy

Lisa Cirone Kathleen Stanwood Bobbi Floyd Kristin Alley Tom Gordhamer Kathleen Stanwood







The Registrar of Voters will hold office hours on said day of election, while polls are open to correct any error in or change a name or address on the voting list, to accept the registration of any person who becomes eighteen years of age on Election Day or after the close of registration prior to it. A person who is not registered as a voter may not vote in any election.

Election Results from November 2018 – Referendum Election

QUESTION 1 | CITIZEN INITIATIVE

190 - YES

355 - NO

8-BLANK

QUESTION 2 | BOND ISSUE

211 - YES

326 - NO

16 - BLANK

QUESTION 3 | BOND ISSUE

337 - YES

202 - NO

14 – BLANK

QUESTION 4 | BOND ISSUE

244 - YES

295-NO

14 - BLANK

QUESTION 5 – BOND ISSUE

308 – YES

234 - NO

11 - BLANK

Total Registered and Enrolled Voters as of November 6, 2018

Democrat – 218 | Green Independent – 32 | Republican – 343 | Unenrolled – 296

Total = 889

Contact – Kimbley Davis | Registrar of Voters





Treasurer's Report for Fiscal Year 2018-19

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Submitted by: John R. Woodward

Revenues	Elected annually since 2008
Town Fees	\$5,885.00
Insurance Refunds	\$821.00
Building Permit Fees	\$1,590.00
Copy/Faxes	\$800.00
Bank/Sweep Interest	\$4,525.00
Misc	\$943.00
Junkyard Permit Fees	\$250.00
Hall Rental	\$200.00
CEO Fees	\$945.00
Vital Records	\$905.00
Building Permit Late Fees	\$100.00
SAD 37 Ballot Clerk Reimbursement	\$56.00
Budget-Surplus	\$25,970.00
	\$42,990.00 Revenues Total
Expenses	
Advertising	\$780.00
Ballot Clerks	\$970.00
Voting Expenses	\$850.00
Town Report	\$2,095.00
Flag Expenses	\$270.00
Copies/Records	\$19.00
Data Processing-TRIO Maintenance	\$3,055.00
Workers Comp Insurance	\$965.00
Volunteer Accident Insurance	\$34.00
Auditors Fees	\$5,450.00
Supplies/Misc	\$3,345.00
Postage/Box Fee	\$1,470.00
Staff Training/Lodging/Travel Expenses	\$939.00
Telephone	\$1,425.00
Property Insurance	\$1,757.00
Crime Insurance	\$642.00
Service Contracts	\$375.00
Officials Insurance	\$3,107.00
General Liability Insurance	\$1,776.00
Data Processing Insurance	\$69.00
Mobile Equipment Insurance	\$78.00
Electricity	\$705.00
Addison Point Work Program	\$90.00
Hall Upkeep-General Maintenance	\$300.00
Гоwn Hall Cleaner	\$4,552.00
Heating Fuel	\$3,375.00
_P Gas	\$106.00
Snow Removal	\$1,321.00

Administration Continued

<u>Administratio</u>	n Continued
Lawn Care	\$700.00
Water Service	\$400.00
	\$41,020.00 Expenses Total
	Balance Transferred to Surplus \$1,970.00
<u>Employee Heal</u>	<u>th Insurance</u>
Reven	ues
Budget-Taxation	\$20,491.00
Balance Carried Forward (From FY 18-19	\$2,859.00
	\$23,350.00 Revenues Total
Expen	ses
MMA Health Trust	\$23,120.00 Expenses Total
	Balance Carried Forward to 19-20 \$230.00
Security Systen	<u>n - Town Hall</u>
Reven	ues
Budget-Taxation	\$8,466.00 Revenues Total
Expen	ses
Installation/Equipment	\$0.00
Monitoring	\$480.00
	\$480.00 Expenses Total
	Balance Carried Forward to 19-20 \$7,986.00
<u>Legal Exp</u>	<u>enses</u>
Reven	
Budget-Surplus	\$10,000.00
Budget-Surplus (Special Town Meeting)	\$15,000.00
	\$25,000.00 Revenues Total
Expen	
SLZ Violation/General	\$8,095.00 Expenses Total
	Balance Transferred to Surplus \$16,905.00
Addison H	larbors
Reven	
Mooring Fees	\$9,290.00
Mooring Late Fees	\$290.00
Boat Excise Tax	\$6,470.00
Balance Carried Forward (From FY 17-18	\$25,209.00
	\$41,259.00 Revenues Total
Expen	ses
Misc	\$375.00
Mileage Reimbursement-Harbor Patrol	\$1,122.00
Wages-Harbor Patrol	\$4,685.00
Workers Comp Insurance	\$150.00
State Boat Excise Tax Stickers	\$8.00
Addison Point Misc	\$2,202.00
All: Disc D	4

Addison Point Snow Removal

Marsh Island Street Light

Addison Point Contractor-Float Repairs

\$760.00

\$350.00

\$235.00

<u>Addison</u>	Harbors	Continued

Marsh Island Materials	\$132.00
Marsh Island Snow Removal	\$1,300.00
Marsh Island Contractor-Float Repairs	\$2,655.00
West River Street Light	\$303.00
West River Materials	\$373.00
West River Misc	\$375.00
West River Contractor-Float Repairs/Removal	\$625.00
	\$15,650.00 Expenses Total

\$25,609.00

Balance Carried Forward to 19-20 Pleasant River Ambulance

Revenues	
Budget-Taxation	\$85,138.50 Revenues Total
Expenses	
Pleasant River Ambulance	\$85,138.50 Expenses Total
<u>Animal Control</u>	
Revenues	
Balance Carried Forward (From FY 17-18)	\$5,626.00
Town Dog Registration Fees	\$352.00
Town Dog Registration Late Fees	\$1,275.00
Fines	\$50.00
	\$7,303.00 Revenues Total
Expenses	
Mileage Reimbursement-ACO	\$1,336.00
Stray Fees	\$1,000.00
Misc/Supplies	\$0.00
Wages-ACO	\$2,672.00
Workers Comp Insurance	\$41.00
	\$5,049.00 Expenses Total

Balance Transferred to Surplus

\$2,254.00

Computer Equipment/Software

Revenu	es
Balance Carried Forward (From FY 17-18)	\$9,762.00
Budget-Taxation	\$13,710.00
	\$23,472.00 Revenues Total
Expens	es
Consultant	\$1,822.00
Software	\$6,077.00
Equipment	\$6,900.00
Website	\$230.00
Internet	\$525.00
	\$15,554.00 Expenses Total
	Balance Carried Forward to 19-20 \$7,918.00

<u>Assessing</u>

Revenues

Balance Carried Forward (From FY 17-18)	\$1,936.00
Budget-Taxation	\$13,600.00

Assessing Continued

		\$15.536.00	Revenues Total	
	Expenses	, ==,==.		
Assessor		\$10,000.00		
Mapping/Software/S	upplies	\$5,020.00		
		\$15,020.00	Expenses Total	
	to the same of the	arried Forward to 19-20		\$516.00
	<u>Wind/Solar</u>			
	Revenues		_	
Balance Carried Forw	ard (From FY 17-18)	\$1,535.00		
Budget-Surplus		\$2,965.00		
		\$4,500.00	Revenues Total	
/2	Expenses			
Misc/Supplies/Repair			Expenses Total	
		e Transferred to Surplus	Ş	2,965.00
	County Tax Assessment			
	Revenues			
Budget-Taxation		\$238,945.00	Revenues Total	
	Expenses		-	
Washington County T		\$238,945.00	Expenses Total	
	<u>Discount on Taxes</u>			
D.I. 0 1.15	Revenues			
Balance Carried Forw	ard (From FY 17-18)	\$1,762.00		
Budget-Taxation		\$33,920.00	•	
	- ·	\$35,682.00	Revenues Total	
Diagonal and Town	Expenses	400.770.00		
Discount on Taxes			Expenses Total	
	Education MSAD #37	Overage From Surplus	-\$	2,870.00
Pudget Tayation	Revenues	¢4 272 250 27	Danisana Tatal	
Budget-Taxation	Cynonese	\$1,372,350.37	Revenues Total	
MSAD #37	Expenses	¢1 272 250 27	- Cynonese Total	
	ire Department Grant Ma		Expenses Total	
<u> </u>	Revenues	teri		
Budget-Surplus	Revenues	\$4 E00 00	Revenues Total	
budget surplus	Expenses	\$4,300.00	nevenues rotai	
	Lxperises	\$4.069.00	Expenses Total	
	Ralance	34,068.00 e Transferred to Surplus	•	¢422.00
Fi	ire Department Rescue Tr			\$432.00
<u> </u>	Revenues	dek		
Loan Proceeds	Nevenues	\$11 674 63	Revenues Total	
	Expenses	711,074.03	nevenues rotal	
	Expenses	\$11 674 63	Expenses Total	
	Fire Department	711,074.03	Expenses Total	
	Revenues			
Budget-Taxation	nevenues	\$53,890.00		
		733,630.00		

Fire	Department	Continued
	Department	Continued

Balance Carried Forwar	rd (from FY 17-18)	\$6,395.00	
Donations Online Report		\$200.00	
Online Burn Permits	_	\$42.00	
		\$60,527.00	Revenues Total
	Expenses		
Dues		\$114.00	
Misc		\$1,530.00	
Equipment Repairs		\$3,585.00	
Auto Insurance		\$2,840.00	
Stipends-Volunteer Fire	e Fighters	\$2,980.00	
Training		\$360.00	
Property Insurance		\$1,044.00	
Mobile Equipment Insu	rance	\$883.00	
Supplies/Safety Equipm	ent	\$16,400.00	
Truck Fuel		\$765.00	
Truck Repairs		\$13,526.00	
Workers Comp Insuran	ce	\$3,426.00	
Station #1 Expenses	Electricity	\$1,015.00	
	Heating Fuel	\$1,980.00	
	Building Repairs	\$12.00	
	Snow Removal	\$3,250.00	
	Internet Service	\$650.00	
Station #2 Expenses	Electricity	\$225.00	
	Heating Fuel	\$1,150.00	
	Service Contract	\$285.00	
	Snow Removal	\$500.00	
	-		Expenses Total
	Balance (Carried Forward to 19-20	\$4,007.00
	Forest Fire Account		
	Revenues		
Balance Carried Forwar	d (From FY 17-18)	\$11,358.00	Revenues Total
	Expenses		
		\$0.00	Expenses Total
<u>Fi</u>	Balance (re Station #1 Building Lo	Carried Forward to 19-20 <u>Dan</u>	\$11,358.00
	Revenues	***************************************	
Budget-Taxation		\$35,537.35	Revenues Total
The second secon	Expenses		
Machias Savings Bank		\$35,537.35	Expenses Total
	Emergency Managemei	<u>nt</u>	
	Revenues		
Budget-Taxation/Carrie	ed Forward (From 17-18)	\$850.00	Revenues Total
	Expenses		
Supplies/Drone			Expenses Total
	Balance (Carried Forward to 19-20	\$846.00

General Assistance Account

Sudget-Surplus	General Assistance Acco	<u>unt</u>	
State 75% Reimbursement Pending Reimbursements \$475.00 cmounts (\$2,475.00) Revenues Total General Assistance \$3,314.00 cmounts (\$3,314.00)	Revenues		•
Pending Reimbursements \$2,475.00 Revenues Total General Assistance \$3,314.00 \$3,314.00 \$389.00 Mayhew Library Revenues \$3,290.00 Revenues Total \$389.00 Budget-Surplus \$3,290.00 Expenses Total \$3,290.00 Revenues Total Bulldings Maintenance Revenues Revenues \$48,477.00 Revenues Total Balance Carried Forward (From FY 17-18) \$18,877.00 Revenues Total Budget-Taxation \$29,600.00 Revenues Total Expenses Advertising \$420.00 Revenues Total Town Hall/Offices \$7,237.00 Storage Building \$371.00 Storage Building \$371.00 Storage Building \$371.00 Storage Building \$321,019.00 Expenses Total \$22,101.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 \$227,458.00 </td <td></td> <td></td> <td></td>			
Expenses \$3,314.00 \$3,314.00 \$3,314.00 \$23,314.00 \$23,314.00 \$23,314.00 \$23,310.00 \$23,90.00 \$23,90.00 \$23,90.00 \$23,90.00 \$22,00.00	The state of the s		•
Say 314.00 Say 314.00 Say 314.00 Say 314.00 Say 31.00		\$2,475.00	Revenues Total
Nayhew Library Revenues S3,314.00 Expenses Total Overage from Surplus S3,314.00 Expenses Total Overage from Surplus S3,290.00 Revenues Total Expenses S3,290.00 Expenses Total Expenses S3,290.00 Expenses Total Expenses S3,290.00 Expenses Total Expenses S48,477.00 Expenses Total Expenses S48,479.00			
Nayhew Library Revenues Say 200.00 Buildings Maintenance Revenues Say 200.00 Budget-Taxation Say 200.00 Say 5,000.00	General Assistance		-
Mayhew Library Revenues \$3,290.00 Revenues Total Expenses \$3,290.00 Expenses Total Expenses \$29,600.00 Expenses Total Expenses \$29,600.00 Expenses Total Expenses \$4420.00 Expenses \$4440.00 Expenses \$4		\$3,314.00	Expenses Total
Revenues	Mayhew Library	Overage from Surplus	-\$839.00
Sudget-Surplus			
Expenses \$3,290.00 Expenses Total		¢2 200 00	Davianica Tatal
Buildings Maintenance Revenues Revenues Stankary Stankar			
Revenues		\$3,290.00	Expenses rotal
Balance Carried Forward (From FY 17-18) \$18,877.00 \$29,600.00 \$48,477.00		۵	
Balance Carried Forward (From FY 17-18) \$18,877.00 Revenues Total Budget-Taxation \$29,600.00 \$48,477.00 Revenues Total Expenses Advertising \$420.00 <td></td> <td><u> </u></td> <td></td>		<u> </u>	
Budget-Taxation \$29,600.00 \$29,600.00 \$44,477.00 Revenues Total Advertising \$420.00 Town Hall/Offices \$7,237.00 Storage Building \$371.00 SandSalt Shed \$156.00 Fire Station #2 \$11,980.00 Park \$855.00 Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Revenues Budget-Surplus \$2,316.00 Expenses \$2,316.00 Revenues Total Budget-Surplus \$2,316.00 Expenses Total MMA Dues Payroll Account Revenues \$100,210.00 Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total		¢10 077 00	
S48,477.00 Revenues Total			
Expenses	-		, Davis and Tabal
Advertising \$420.00 Town Hall/Offices \$7,237.00 Storage Building \$371.00 SandSalt Shed \$156.00 Fire Station #2 \$11,980.00 Park \$855.00 Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Expenses \$0.00 Expenses Total Budget-Surplus \$2,316.00 Revenues Total Expenses \$2,316.00 Revenues Total MMA Dues Payroll Account Revenues Budget-Taxation \$100,210.00 Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00	Evnoncos	\$48,477.00	Revenues Total
Town Hall/Offices \$7,237.00 Storage Building \$371.00 SandSalt Shed \$156.00 Fire Station #2 \$11,980.00 Park \$855.00 Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Expenses Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues Budget-Surplus \$2,316.00 Revenues Total Expenses \$2,316.00 Expenses Total MMA Dues Payroll Account Expenses Total Revenues \$100,210.00 Expenses Total Budget-Taxation \$100,210.00 Revenues Total Balance Carried Forward (from FY 17-18) \$11,535.00 Revenues Total \$111,745.00 \$2,11,745.00 Revenues Total		Ć 420.00	•
Storage Building SandSalt Shed SandSalt Shed Station #2 \$11,980.00 Park \$855.00 \$21,019.00 Expenses Total Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Balance Carried Forward to 19-20 \$27,458.00 Expenses Revenues Total Expenses Total Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues \$2,316.00 Revenues Total Expenses Total E			
SandSalt Shed \$156.00 Fire Station #2 \$11,980.00 Park \$855.00 \$21,019.00 Expenses Total Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Expenses \$0.00 Expenses Total Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues Total Expenses \$2,316.00 Revenues Total MMA Dues Payroll Account \$100,210.00 Revenues \$111,745.00 Revenues Total Budget-Taxation \$11,745.00 Revenues Total Balance Carried Forward (from FY 17-18) \$11,535.00 Revenues Total \$111,745.00 Revenues Total Revenues Total Revenues Total			
Fire Station #2 Park \$11,980.00 Park \$855.00 \$21,019.00 Expenses Total Balance Carried Forward to 19-20 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) Expenses \$0.00 Balance Carried Forward to 19-20 Expenses Total Expenses \$0.00 Expenses Total Balance Carried Forward to 19-20 Maine Municipal Association Revenues Budget-Surplus Expenses \$2,316.00 Expenses Total Expenses \$2,316.00 Expenses Total Expenses \$2,316.00 Expenses Total Expenses \$10,210.00 Expenses Total Expenses Budget-Taxation Balance Carried Forward (from FY 17-18) \$11,745.00 Expenses Total Expenses \$111,745.00 Expenses Total Expenses			
Park \$855.00 \$21,019.00 Expenses Total Balance Carried Forward to 19-20 \$27,458.00 Handicap Ramp - Town Hall Revenues \$27,458.00 \$27,458.00 Revenues Total Expenses Total Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues \$2,316.00 Revenues Total Expenses Total MMA Dues Payroll Account Revenues \$100,210.00 Budget-Taxation \$100,210.00 \$111,745.00 Revenues Total Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses			
State Stat			
Balance Carried Forward to 19-20 Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) Expenses Solotion Balance Carried Forward to 19-20 Expenses Solotion Balance Carried Forward to 19-20 Maine Municipal Association Revenues Budget-Surplus Expenses Solotion Revenues Solotion Revenues Solotion Revenues Solotion Revenues Solotion Revenues Solotion Revenues Solotion Revenues Total Expenses Solotion Expenses Solotion Revenues Total Expenses Solotion Expenses Solotion Expenses Total Revenues Budget-Taxation Revenues Budget-Taxation Solotion FY 17-18) Solotion Solotion Solotion FY 17-18) Solotion Solotion FY 17-18) Solotion Solotion FY 17-18 Solotion Solotion FY 17-18 FY 17-18 Solotion FY 17-18 FY 17	Park -		
Handicap Ramp - Town Hall Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Revenues Total Expenses \$0.00 Expenses Total Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues Budget-Surplus \$2,316.00 Revenues Total Expenses \$2,316.00 Expenses Total MMA Dues Payroll Account Revenues Budget-Taxation \$100,210.00 Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00			Expenses Total
Revenues Balance Carried Forward (From FY 17-18) \$6,725.00 Expenses \$0.00 Expenses Total Balance Carried Forward to 19-20 \$6,725.00 Maine Municipal Association Revenues Budget-Surplus \$2,316.00 Expenses Total Expenses \$2,316.00 Expenses Total Expenses \$2,316.00 Expenses Total Expenses \$2,316.00 Expenses Total Expenses \$100,210.00 Expenses Total Budget-Taxation \$100,210.00 Expenses Full,1,535.00 Expenses Total Expenses Admin/Office \$81,480.00			\$27,458.00
Sevenues Sevenues Sevenues Sevenues Sevenues		<u> 1all</u>	
Expenses \$0.00 Expenses Total			
Balance Carried Forward to 19-20 Maine Municipal Association Revenues Budget-Surplus Expenses \$2,316.00 Expenses Total Revenues Total Expenses \$2,316.00 Expenses Total		\$6,725.00	Revenues Total
Balance Carried Forward to 19-20 Maine Municipal Association Revenues Budget-Surplus Expenses \$2,316.00 Expenses \$2,316.00 Expenses Total Expenses Total MMA Dues Payroll Account Revenues Budget-Taxation Balance Carried Forward (from FY 17-18) Expenses Admin/Office \$81,480.00	Expenses		
Maine Municipal Association Revenues Budget-Surplus \$2,316.00 Revenues Total Expenses \$2,316.00 Expenses Total MMA Dues Payroll Account Revenues Budget-Taxation \$100,210.00 Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00			Expenses Total
Revenues \$2,316.00 Revenues Total			\$6,725.00
Sudget-Surplus \$2,316.00 Revenues Total	<u>Maine Municipal Associat</u>	<u>tion</u>	
Expenses \$2,316.00 Expenses Total	Revenues		
Payroll Account Revenues	Budget-Surplus	\$2,316.00	Revenues Total
Payroll Account Revenues \$100,210.00 Budget-Taxation \$11,535.00 Balance Carried Forward (from FY 17-18) \$11,745.00 Revenues Total Expenses \$81,480.00	Expenses	\$2,316.00	Expenses Total
Revenues \$100,210.00	MMA Dues		
Budget-Taxation \$100,210.00 Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses \$81,480.00	Payroll Account		
Balance Carried Forward (from FY 17-18) \$11,535.00 \$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00	Revenues		
\$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00	Budget-Taxation	\$100,210.00	
\$111,745.00 Revenues Total Expenses Admin/Office \$81,480.00	Balance Carried Forward (from FY 17-18)		
Expenses \$81,480.00			Revenues Total
Admin/Office \$81,480.00	Expenses		
	Admin/Office	\$81,480.00	
	Treasurer		

Payroll Account	Continued
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	rayron Account Conti	<u>nueu</u>	
Minor Officers		\$655.00	
Overseers-General A	Assistance	\$250.00	
Selectmen		\$8,400.00	
Code Enforcement	Office	\$4,800.00	
Fire Chief		\$3,000.00	
Assistant Fire Chief		\$500.00	
Town's Share Payro	II Taxes	\$11,713.00	
		\$114,398.00	Expenses Total
		Overage from Surplus	-\$2,653.00
	Emergency Continge	ency	
	Revenues		
Budget-Surplus		\$7,500.00	Revenues Total
	Expenses		
Transfers - Shellfish	Warden (Hours/Mileage)	\$4,639.00	Expenses Total
		lance Transferred to Surplus	\$2,861.00
	Sand/Salt Shed Loa	<u>an</u>	
7	Revenues		
Budget-Excise Tax		\$27,360.00	
	Expenses		_
Machias Savings Ba		\$27,360.00	
Local Ro	<u>oads -State Aid (Moosen</u>	<u>ieck and Ridge)</u>	
	Revenues		_
State Funds		\$28,440.00	
Balance Carried For	ward (From FY 17-18)	\$62,552.00	_
		\$90,992.00	Revenues Total
	Expenses		_
Misc		\$25.00	
Contractors		\$88.00	
Roads/Highways In	surance	\$45.00	-
Mooseneck	Contractors	\$345.00	
Ridge	Paving	\$0.00	
	Contractors	\$100.00	<u> </u>
		\$603.00	Expenses Total
		nce Carried Forward to 19-20	\$90,389.00
	<u>Town Roads</u>		
	Revenues		_
Budget-Taxation		\$9,243.00)
Balance Carried For	rward (From FY 17-18)	\$14,643.00	<u>)</u>
		\$23,886.00	Revenues Total
	Expenses		_
Contractors		\$2,555.00	
Roads/Highways In	surance	\$45.00	
Legal Fees-SS Shed	Dispute	\$14,030.00	
Road Work		\$12.00	
Workers Comp Inst	urance	\$206.00	
Cape Split	Contractors	\$1,375.00)

	Town Roads C	Continued	
Crowley Island	Contractors	\$270.00)
Masons Bay	Contractors	\$1,050.00	
Narrows	Contractors	\$310.00	
Quarry	Contractors	\$1,200.00	
			Expenses Total
		Balance Carried Forward to 19-20	
	Paving Acc	count	, ,
	Revenue	es	
Budget-Excise Tax		\$50,000.00	
Balance Carried Forwa	ard (From FY 17-18)	\$0.00	
		\$50,000.00	Revenues Total
	Expense		
		\$0.00	Expenses Total
		Balance Carried Forward to 19-20	
	Snow Removal -	- Sand/Salt	7/
	Revenue	es	
Budget-Excise Tax		\$159,077.00	•
Balance Carried Forwa	ard (From FY 17-18)	\$74.00	
		\$159,151.00	Revenues Total
	Expense		
Plowing Contract		\$100,300.00	
Salt		\$24,966.00	
Stockpiling/Sand		\$30,300.00	
ights		\$253.00	
Outlet		\$631.00	
		\$156,450.00	Expenses Total
		Balance Carried Forward to 19-20	\$2,701.00
	Dangerous B	uildings	
	Revenue	es	
Budget-Surplus		\$20,000.00	Revenues Total
	Expense	S	
egal Expenses		\$16,543.00	•
		\$16,543.00	Expenses Total
		Balance Transferred to Surplus	
	<u>Pleasant River S</u>	<u>olid Waste</u>	
	Revenue	es	
Budget-Taxation	4	\$43,126.00	
Balance Carried Forwa	ırd (From FY 17-18)	\$5,734.00	
rash Bag Sales		\$6,090.00	
		\$54,950.00	Revenues Total
	Expense	S	
PRSWDD		\$56,998.00	Expenses Total
		Overage from Surplus	-\$2,048.00
<u>R</u> (eseeding Accour	<u>nt - Shellfish</u>	
	Revenue		
Balance Carried Forwa	rd (From FY 17-18)	\$1,000.00	

resecuing Account - Shellish Continued	- Shellfish Continued	seeding Account -	Re
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Budget-Taxation	\$1,750.00	
	\$2,750.00 Revenues Total	
Expenses		
	\$0.00 Expenses Total	
	Carried Forward to 19-20 \$2,750	00.0
<u>Shellfish</u>		
Revenues		
Budget-Taxation	\$15,128.00	
Balance Carried Forward (From FY 17-18)	\$3,337.00	
Transfer from Emergency Contingency	\$4,639.00	
Shellfish License Sales	\$8,330.00	
Clam Rings	\$52.50	
Shellfish Fines	\$1,742.00	
	\$33,228.50 Revenues Total	
Shellfish Continued		
Expenses		
Advertising	\$96.00	
Liability/Workers Comp Insurance	\$1,000.00	
Mobile Equipment Insurance	\$20.00	
Boat and Expenses	\$100.00	
Travel Reimbursement	\$7,274.00	
Wages	\$20,678.00	
	\$29,168.00 Expenses Total	
Balance	Carried Forward to 19-20 \$4,060).50
Addison Days		
Revenues		
Balance Carried Forward (From FY 17-18)	\$576.00	
Donations	\$1,950.00	
Fundraiser	\$738.00	
	\$3,264.00 Revenues Total	
Expenses		
Promo/Advertising	\$270.00	
Prizes	\$710.00	
Misc Expenses - Mini Cart Rental, etc	\$1,510.00	
	\$2,490.00 Expenses Total	
Balance	Carried Forward to 19-20 \$774	1.00
Street Lighting		
Revenues		
Budget-Taxation	\$3,180.00	
Balance Carried Forward (From FY 17-18)	\$20.00	
	\$3,200.00 Revenues Total	
Expenses		
Emera Maine	\$3,266.00 Expenses Total	
	Overage from Surplus -\$66	5.00

Street Signs

Revenue	es		
Budget-Surplus	\$484.00		
Balance Carried Forward (From FY 17-18)	\$216.00		
	\$700.00	Revenues Total	
Expense			
911 Signs	\$45.00	Expenses Total	
	Balance Transferred to Surplus		\$655.00
MMA Unemployme			
Revenue	es		
Budget-Surplus	\$456.00	•	
Balance Carried Forward (From FY 17-18)	\$125.00		
		Revenues Total	
Expense			
MMA Unemployment		Expenses Total	
	Balance Transferred to Surplus		\$125.00
			,
<u>Veterans</u> G	iraves		
Revenue	 es		
Budget-Surplus	\$1,384.00		
Balance Carried Forward (From FY 17-18)	\$237.00		
,		Revenues Total	
Expense		nevenues rotur	
Graves Mowing/Upkeep	\$1,210.00		
Supplies	\$280.00		
••		Expenses Total	
	Balance Carried Forward to 19-20		\$131.00
Firewor			,
Revenue			
Budget-Surplus		Revenues Total	
Expense			
Fireworks		Expenses Total	
WHCA			
Revenue			
Budget-Surplus		Revenues Total	
Expense		nevenues retur	
		Expenses Total	
Excise T			
Revenue			
Excise Tax		Revenues Total	
Expense			
Commitments		Expenses Total	
	Proceeds to Surplus		2,359.00
	r roceeus to surpius	Ş	2,333.00

\$731,743.73

Checkbook Balance at Fiscal Year End:

Other Revenues

In Leu of Taxes				\$9,390.00	
Interest on Taxes				\$1,017.00	
Supplementals				\$1,468.00	
				\$11,875.00	Revenues Total
	<u>Stat</u>	<u>e of Maine Re</u>	venues		
Homestead Exempt	ion Rein	nbursement		\$73,874.00	
Revenue Sharing				\$50,511.00	
BETE				\$101.00	
Tree Growth Reimb	ursemer	nt		\$3,451.00	
Veterans Exemption	า Reimbเ	ursement		\$1,930.00	
				\$129,867.00	Revenues Total
	Tax L	iens Costs and	Interest		
Costs and Interest				\$10,012.00	Revenues Total
	Curre	ent Loans Outs	standing		
		Interest Rate		Term	Annual
Fire Station #1	\$		0.03	20 Years	\$35,537.35
Fire Dept Rescue Tr	uck \$		0.02	5 Years	\$11,674.63

SURPLUS

		SUKPLUS		
Audited Balance forward				\$446,192.00
Unexpended Balances T	ransferred From:			
Adminstration			\$2,264.00	
Animal Welfare			\$2,586.00	
MMA Unemployment Fun			\$125.00	
Fire Department Grant M			\$432.00	
Tree Growth Reimbursem	ient		\$3,451.00	
Legal Expenses			\$16,905.00	
Dangerous Buildings			\$3,458.00	
Veteran's Reimbursement	t ·		\$1,930.00	
Interest on Taxes			\$1,058.00	
Motor Vehicle Excise Tax			\$32,360.00	
Tax Lien Costs & Interest			\$10,022.00	
Emergency Contingency			\$2,861.00	
Overlay				
Homestead Reimburseme	ent*		\$30,554.00	
Revenue Sharing*			\$12,970.00	
Payments in Lieu of Taxes			\$4,511.00	
rayments in Elea of Taxes			\$9,390.00	**********
Transfer to (overdrafts):			\$134,877.00	\$134,877.00
Payroll			\$2,640.00	
Pleasant River Solid Waste	2		\$2,049.00	
Street Lights			\$64.00	
General Assistance			\$840.00	
Discount on Tax			\$2,870.00	
		-	\$8,463.00	\$8,463.00
Voted to:			ψ0,400.00	\$6,405.00
Administration			\$25,970.00	
Legal Services			\$25,000.00	
Dangerous Buildings				
Fire Department Grant Ma	atch		\$20,000.00	
DownEast Community Par			\$4,500.00	
Street Signs	thers (WHCA)		\$5,998.00	
Mayhew Library			\$484.00	
MMA Dues			\$3,290.00	
			\$2,316.00	
Unemployment Fund			\$456.00	
Addison Days Fireworks			\$4,000.00	
Veterans Graves			\$1,384.00	
Emergency Contingency			\$7,500.00	
Wind/Solar			\$2,965.00	
General Assistance			\$2,000.00	
		-	\$105,863.00	\$105,863.00
Surplus Balance	Unau	ıdited-Estimated		\$466,743.00
		OUNTS PAYABLE		
Fire Station Construction: Ma	achias Savings Bank		\$519,500.00	
Interest Rate: 3.29%	Annual Payment	\$35,537.35	43.3,300.00	
	Interest Payable	\$191,247.00		
	Final Payment	2033		
Fire Department Rescue Tru		2033	¢ E 4 000 00	
Interest Rate: 2.35%	Annual Payment	¢11 674 C2	\$54,000.00	
interest Nate. 2.35%		\$11,674.63		
	Interest Payable	\$4,373.15		
Overlay (Pained to	Final Payment	2022	12	
	atements and/or errors in com	mitment)	\$34,989.00	
Abatements			\$4,435.00	
Difference to/from Surplus			\$30,554.00	
*Estimated Revenue Sharii	ng used for commitment		\$46,000.00	
Actual Revenue Sharing co			\$50,511.00	
Difference to/from Surplu			\$4,511.00	
an plu			טט.ווכ,דּגּ	
*Estimated Homestead Re	imbursement used for com	mitmont	¢60 977 12	
	irsement collected as of 1/3		\$60,877.13	
Difference to/from Surplu			\$73,874.00	
Sincrence to/from surplu	3		\$12,970.00	

Pay Totals FY 18-19

Employee	GrossPay	NetPay	FederalTaxW	StateTaxWH	FICATaxWH	MedicareTax
Shelley Leighton Town Hall Cleaner	3180.00	2936.73	0.00	0.00	197.16	46.11
Tiffany Alley Addison Point Work Prog	90.00	83.07	0.00	00.00	5.58	1.35
	96.6666	9021.17	213.79	0.00	620.04	144.96
James Emerson Fire Chief	3000.00	2770.50	0.00	0.00	186.00	43.50
Michael Gray Volunteer FF	27.51	15.40	5.00	5.00	1.71	0.40
Tony Graham Volunteer FF	174.23	160.90	0.00	0.00	10.80	2.53
Terry Grant Volunteer FF	100.87	93.16		0.00	6.25	1.46
Matthew Alley Volunteer FF	412.65	381.09		0.00	25.58	5.98
Thomas Bouchard Volunteer FF	165.06	152.44		0.00	10.23	2.39
Brandon Trundy Volunteer FF	165.06	152.44		0.00	10.23	2.39
Christopher Dupont Volunteer FF	110.04	97.92		0.00	6.82	1.60
Eleni Wakeman <i>Volunteer FF</i>	200.00	461.75		0.00	31.00	7.25
Timothy Hernandez Volunteer FF	275.10	254.05		0.00	17.06	3.99
Elizabeth Wakeman Assistant Fire Chi	119.21	110.09		0.00	7.39	1.73
Jessica Whitcomb Volunteer FF	440.16	406.49		0.00	27.29	6.38
Gary Stanley Volunteer FF	174.23	160.90		0.00	10.80	2.53
Roger Dame Volunteer FF	36.68	33.88		00.00	2.27	0.53
Verlan Lenfestey Volunteer FF	275.10	214.23		10.00	17.06	3.99
Carol Smith Volunteer FF	100.87	90.38		0.00	6.25	1.46
Verlan Lenfestey Selectman	2800.00	1653.30	629.29	275.71	173.60	40.60
Thomas Batson Selectman	2800.00	2800.00	0.00	0.00	0.00	0.00
Sheldon Trundy Volunteer FF	403.48	372.61	0.00	0.00	25.02	5.85
John Woodward Admin Assist Treasu	42738.00	33083.01	4238.69	2146.78	2649.65	619.87
Kimbley Davis Clerk Tax Collector	28883.42	24557.74	1686.10	429.79	1790.78	419.01
Timothy Thompson Selectman	2800.00	1745.80	840.00	0.00	173.60	40.60
Amy Lenfestey Office Assistant	13693.02	11001.17	1162.06	482.44	848.88	198.47
Judy Rolfe Code Enforcement	4800.00	4432.80	0.00	0.00	297.60	09.69
Judy Rolfe Plumbing Inspector	1755.00	1482.15	101.74	36.84	108.82	25.45
Irvin Pinkham Warden Harbor Master	31617.25	27894.50	1136.56	167.47	1960.27	458.45
Totals	151636.9	126619.67	10077.03	3554.03	9227.74	2158.43



REPORT OF THE CLERK 2018-2019



<u>Licenses</u>		LICENSES/REGIS	TRATIONS SOLD:	Registrations	
Archery	6	Mooring	<u>s</u>	Boat Registrations	278
Bear Permits	8	2016	5	ATV	136
Hunting/Fishing Combination	72	2017	27	Snowmobile	35
Duck Stamps	16	2018	100		
Fishing	54	2019	27		
Hunting	72	Total	159	Dog Registrations	
Junior Hunting	20			Dog Licenses	270
Miscellaneous Hunting	36			_one	

		cAB.	MOTOR VEHICLES	-		
		(@	MOJOK ALTICETED 10 - 02			
Passenger Vehicles	917	Commercial		203	Trailers	186
Boosters	3	Antique Auto		14	Special Equip.	2
Transits	25	Motorcycles		29	Transfers	56
Farm Trucks	6	Motor Homes		7	Dup Regs./Dup Stickers	45
Tractor/Special Mobile Eqipment	1	Moped		1	Titles	135
Vanity Plates	69	Specialty Plates		226	Lost Plates	15

		SHELLFISH LICENSES			
Commercial:	Resident		24	Non-Resident	3
	Student		6	Student Non-Resident	0
Recreational:	Resident		27	Non-Resident	2
	Student		1	Student Non-Resident	0
	Complimentary Resident		22	1 Day/Wk/Month License Res/Non-Res	2
	Fines		\$1,752.50	Supplies/ Clam Rings	3

4.0		VITALS	dis.	
Births	11		Marriages	6
		TOWN DEATHS		
		Deepest Sympathy To All The Families		
Merrill Leroy Alley	9/1/18	\c=	Ellery Morrell Merchant, Jr.	3/24/18
Spencer Brian Beal	8/8/18		Lissa N Mutty	2/26/18
Dana Jerome Carver	10/5/18		Ann Elizabeth Norton	11/17/18
Keith Allan Crowley Sr.	12/13/18		Lennox Crosby Ramsay	3/28/18
Johanna Crucitti	4/3/18		Margaret Dorothy Robinson	8/4/18
Barbara Christine Farren	6/12/18	2103	Robert Johann Taylor	1/13/19
Henry E. Hosley III	6/17/18		Kenneth Lee Thompson	4/12/18
Francis M. Jones	8/12/18	V	Peter Ralph Thompson, Sr.	9/8/18
Doris D. Joy	10/23/18		Sally D. Thompson	3/3/18
Almond L. Merchant, Sr.	1/11/19			

Please let us know if we have missed someone. These records are no longer sent to us.

Respectfully submitted by:

Kimbley Davis, Clerk

TAX COLLECTOR'S REPORT Submitted by: Kimbley Davis, Tax Collector

Year Ending January 31, 2019

2018 Tax Commitment

\$2,038,341.49

2018 Real Estate

\$2,035,373.67

Abatements-2018 Taxes

\$4,435.39 (interest not included)

Supplemental-2018 Taxes

\$1,467.57

Discount used

\$38,551.77

Tax Acquired Property - Foreclosed on 10/2018

Account Name

Taxes Owed

NO TAX ACQUIRED PROPERTY

\$0.00

2018 UNCOLLECTED TAXES As of January 31, 2019

ABATI, DAVID P	732.99
ADDISON POINT SPECIALIZED SERVICES	1,799.88
ADDISON POINT SPECIALIZED SERVICES	1,227.48
ALBEE ET AL, LUCILLE	3,385.11
ALLEY, BRIDGETTE R.	2,141.73
ALLEY, CHARLES L (TRUSTEE)	468.86
ALLEY, HEATHER	130.38
ALLEY, HEIDI	492.90
ALLEY, IAN R	31.80
ALLEY, SCOTT	356.16
BAILEY, RALPH JR	380.36
BATSON III, WALTER N (HEIRS OF)	2,097.21
BATSON, ADRIAN L	2,383.41
BATSON, ADRIAN L	159.00
BATSON, ADRIAN L	236.91
BATSON, ADRIAN L	139.92
BATSON, ELLIOTT	642.36
BATSON, ELLIOTT	160.59
BATSON, ELLIOTT	125.61
BATSON, ELLIOTT A. & LENA J.	63.60
BATSON, JAMES N. JR	345.03
BATSON, JAMES N. SR	578.76
BATSON, JAMES N. SR & VALERIE R	1,582.05
BATSON, NICHOLAS N	383.70
BATSON, SHEILA L (HEIRS OF)	186.03
	*Paid in Full after books closed

*Paid in Full after books closed

** Partial Payment after books closed

2018 UNCOLLECT	ED TAXES continued
DATCON THOMAS	

BATSON, THOMAS W BATSON, THOMAS W. BATSON, THOMAS W. BATSON, WALTER N III (HEIRS OF) BATSON, WALTER N III (HEIRS OF) BATSON, WALTER N III (HEIRS OF) BRIGHT, ELIZABETH BRIGHT, ELIZABETH BRIGHT, ELIZABETH BROOKS, PATRICK D BRITTON, KRISTINA BROOKS, PATRICK D BROOKS, WILLIAM K IX (TRUSTEE) BROOKS, WILLIAM K IX (TRUSTEE) BROOKS, WILLIAM K IX (TRUSTEE) BROOKS, ATHERSON, BRANDY L BROOKS-ATCHERSON, BRANDY L BROWN, ROBERT W & MARSHIA BROOKS-ATCHERSON, BRANDY L BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, BRET BROWN, ROBERT W & MARSHIA BROOKS, PATRICK D BURKE, JANE A (1/8 INTEREST) BROOKS, WILLIAM C BROOKS D BURKE, BROOKS, DANA J BROOKS, PATRICK D BROOKS, WALLIAM E BROOKS, WALLIAM E BROOKS, PATRICK D BROOKS, WALLIAM E BROOKS, PATRICK D BROOKS, WALLIAM E BROOKS, PATRICK D BROOKS, WALLIAM E BROOKS, WALLIAM	2018 UNCOLLECTED TAXES continued	
BATSON, THOMAS W. 23.85 BATSON, WALTER N III (HEIRS OF) 209.88 BEAL, PEPPER 23.85 BRACCHI, LINDA 480.18 BRIGHT, ELIZABETH 159.07 BRITTON, KRISTINA 324.36 BROOKS, PATRICK D 2,206.92 BROOKS, MILIAM K JR (TRUSTEE) 96.10 BROOKS-ATCHERSON, BRANDY L 322.77 BROWN, ROBERT W & MARSHIA 1,028.73 BURKE, BRET 50.88 CALL, ADAM L 119.25 CARVER, JULIE ROSS & DANA J 1,647.24 CHAPLIN, JUNE P. 1,857.12 CHAPLIN, JUNE P.	BATSON, THOMAS W	240.09
BATSON, WALTER N III (HEIRS OF) 209.88 BEAL, PEPPER 23.85 BRACCHI, LINDA 480.18 BRIGHT, ELIZABETH 159.07 BRITTON, KRISTINA 324.36 BROOKS, PATRICK D 2,206.92 BROOKS, PATRICK D 96.10 BROOKS, PATRICK D 322.77 BROWN, ROBERT W & MARSHIA 1,028.73 BURKE, BRET 50.88 CALL, ADAM L 119.25 CARVER, JULIE ROSS & DANA J 1,647.24 CHAPLIN, JUNE P. 1,857.12 CHASE, JANE A (1/8 INTEREST) 170.35 CIRONE, LAURIE E. 42.93 CURRY, JOSEPH, C. 539.01 DAVIS, COSBORNE W 314.82 DAVIS, OSBORNE W & LINDA C 2,211.69 DAVIS, OSBORNE W & LINDA C 2,211.69 DAVIS, KORS D 1,202.04 DAVIS, WARREN L. (HEIRS OF) 58.86 DAVIS, WARREN L. (HEIRS OF) 56.75 DAVIS, WARREN L. (HEIRS OF) 516.75 DAVIS, WARREN L. (HEIRS OF) 516.75 DAVIS, WARREN L. (HEIRS OF) 516.75	BATSON, THOMAS W	186.03
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*Paid in Full after books closed	GARNETT, GLENN R & VICKI L	
		*Paid in Full after books closed

** Partial Payment after books closed

2018 UNCOLLECTED TAXES continued	2018	UNCOL	LECTED	TAXES	continued
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2018 UNCOLLECTED TAXES continued	
GARNETT, GLENN R & VICKI L	135.15
GARNETT, VICKI L (TRUSTEE)	823.62
GARNETT, VICKI L (TRUSTEE)	1,043.04
GOLDING, DARWIN	114.48
GRASLIE, KENNETH S & JANIS I	1,776.03
GRAY, CATHERINE, J E.	1,109.82
GRAY, HAROLD & DEBBIE	98.58
GRAY, HAROLD M. & DEBBIE L.	763.20
GRAY, HAROLD M. & DEBBIE L.	4.77
GRAY, JESSE L	537.42
GRAY, JESSE L	128.79
GRIFFIN HILL TRUST	1,935.03
GROVES JR, ROBERT	1,057.35
GROVES, ELLEN	367.29
GUPTILL, HARVEY E & JOAN C	193.98
HACHEY, JEFFREY M	205.11
HANDY, DENISE B	427.71
HANNING, LARRY JR	1,108.23
HANNING, LARRY SR & HERMENA	535.83
HANNING, TIMOTHY	338.67
HERITAGE, LILLIAN (HEIRS OF)	114.19
HERITAGE, LILLIAN (HEIRS OF)	39.75
HINKLE, RONNIE & LISA	4,056.09
HORNYAK, STEPHEN	2,691.93
JOHNSON, CLIFFORD JR	31.80
JOHNSON, JAMES	572.53
JOHNSON, WAYNE A	1,079.61
JOHNSON, WAYNE A	87.45
JOHNSON, WAYNE A	71.55
LAKE, JAMES R	527.88
LAMBSON, JEREMY A.	47.70
LECLERC, MICHAEL & JUDY	822.03
LEVESQUE, LONI	108.12
LOOK, EDWARD L	1,085.97
LOOK, JANE	491.31
LOOK, VIRGINIA	1,885.74
LOOK,JANE	496.08
LORD, JASON K	407.04
MARQUIS, PRUDENCE	1,103.46
MAZGAJ, PAUL W & KATRINA	2,072.85
MERCHANT, ALMOND L	159.00
MERRITT, ALBERTON	243.27
MERRITT, ELLIS T & PAULA J	2,798.40
MIGLIETTA, MAURIZO	58.83
MERRITT, ELLIS T & PAULA J	2,798.40
MIGLIETTA, MAURIZO	58.83
NASH, RICHARD	351.39
	*Paid in Full after books closed

*Paid in Full after books closed ** Partial Payment after books closed

2018	UNCC	PLLECTE) TAXES	continued

2018 UNCOLLECTED TAXES continued	
NEEDELMAN, WILLIAM	389.55
NORTON, ERIC I.	284.61
NORTON, GAYLE	362.52
NORTON, MICHELLE	139.92
NORTON, NATHAN	106.53
O'BRIEN, MARK	923.79
OLIVER, MAURICE (HEIRS OF)	133.56
OLIVER, MAURICE (HEIRS OF)	119.25
OLIVER, MAURICE (HEIRS OF)	179.67
OLIVER, MAURICE (HEIRS OF)	198.75
OLIVER, MAURICE (HEIRS OF)	477.00
OLIVER, RONALD W	20.67
OLIVER, RONALD W	52.47
OSENKOWSKI, JASON E	362.52
PARKER, PHILIP S	314.82
PARKER, STANLEY	1,559.79
PARSONS, PENNY	30.21
PARSONS, PENNY (PERS REP)	298.92
PATTERSON, WAYNE	223.63
PEABODY, LESLIE L & BRENDA J	957.18
PELLETIER, STEPHEN G.	726.63
PENDLETON, MATTHEW DOUGLAS	9.54
PERRY, JEANETTE E (TRUSTEE)	460.87
PETERS, MERION	168.54
PHALON, PAMELA A	2,625.09
PHILLIPS JR, JOHN E & JENNIFER M	593.07
PINKHAM, ROBERTA E	915.84
PINKHAM, ROBERTA E	92.22
PLUMER, TIMOTHY C & COLLEEN	967.21
RAYMOND, LOIS	397.50
READ, DEBORAH J	351.38
REDIMARKER, LINDSEY M	842.70
REDIMARKER, RICKY L	120.84
REDIMARKER, ROGER I	117.66
REYNOLDS, MICHAEL	44.52
RHODIN, ELSPETH L, RHODIN, LINDSAY (TRUSTEES)	5,517.30
ROBBINS, NICHOLAS L & CECILIA C	659.85
ROODA, JOHANNA M.	2,132.19
ROWLEY, JAMES M.	500.85
ROWLEY, JAMES M.	1,423.05
ROWLEY, JAMES M.	81.09
ROWLEY, MARTHA DRISKO	7,307.64
ROXBOROUGH, JOSEPH & JANET L	124.02
RUCOSKY, TANYA E	841.50
RUSSELL, ANN T	1,596.36
RYAN, ALBERTINA	907.89
SEAVEY, CLAYTON R	**124.90
	*Paid in Full after books closed

*Paid in Full after books closed ** Partial Payment after books closed

2018 UNCOLLECTED TAXES continued	
RYAN, ALBERTINA	907.89
SEAVEY, CLAYTON R	124.90
SIMMONS, MARY I	1,114.59
SIMMONS, MARY I	28.62
STEWART, DONALD JR	511.98
STEWART, KELLY J	120.84
STUBBS, DAWN M	1,704.48
TAYLOR, PETER D & RHONDA L	974.67
TAYLOR, PETER D & RHONDA L	1,628.16
THOMPSON, AMY ANNE	141.51
THOMPSON, EARLAND & SALLY	*1496.19
THOMPSON, PETER R & ELIZABETH	755.25
TOLLI, LISA	263.94
TYCHYN, JOHN C	368.88
WATERHOUSE JR, SALLEY D & WILLIAM J	15.90
WENBLAD, DARLENE I	264.39
WHITCOMB, JESSICA	605.79
WHITE, MORGAN	81.09
WHITE, ROLAND	1,494.60
WILBUR, THERESA E & STANLEY C	89.04
WORCESTER HOLDINGS, LLC	201.93
WRIGHT, WAYNE	1,119.36
YAWS, NEIL S & IRENE M	243.27
YORK, BENJAMIN H. III & NANCY B.	1,038.27
TOTAL FOR ALL 189 ACCOUNTS	\$135,453.80

2017 TAX LIENS As of January 31, 2019

ADDISON POINT SPECIALIZED SERVICES	1,903.00
ADDISON POINT SPECIALIZED SERVICES	1,317.43
ALBEE ET AL, LUCILLE	2,669.31
ALLEY, HEATHER	201.78
ALLEY, HEIDI	897.96
ALLEY, SCOTT	406.73
BATSON, ADRIAN L	2,480.64
BATSON, ADRIAN L	224.36
BATSON, ADRIAN L	304.06
BATSON, ADRIAN L	214.60
BATSON, ELLIOTT	725.54
BATSON, ELLIOTT	225.99
BATSON, ELLIOTT	196.90
BATSON, ELLIOTT A. & LENA J.	126.76
BATSON, JAMES N. JR	388.64
BATSON, JAMES N. SR	653.78
BATSON, JAMES N. SR & VALERIE R	1,654.13
BATSON, SHEILA L (HEIRS OF)	271.53
BATSON, WALTER N III (HEIRS OF)	297.56

*Paid in Full after books closed

^{**} Partial Payment after books closed

2017 TAX LIENS CONTINUED

2017 TAX LIENS CONTINUED	
BEAL, PEPPER	62.60
BRIGHT, ELIZABETH	343.10
BROOKS, PATRICK D	2,293.38
BROOKS-ATCHERSON, BRANDY L	365.87
BUCHALLA, DEVISEES OF ERNEST & KAREN	88.65
CALER, KATHRYN	506.66
CUTTER, ARTHUR E., SR & PATRICIA H. (TRUSTEES)	1,190.55
DAVIS, ROSS D	1,272.08
DAVIS, WARREN L. (HEIRS OF)	234.12
DAVIS, WARREN L. (HEIRS OF)	149.54
DAVIS, WARREN L. (HEIRS OF)	590.34
DAVIS, WARREN L. (HEIRS OF)	512.27
DAWES, MARY LOU & ARTHUR	560.39
DAWES, MARY LOU & ARTHUR	472.38
DOWLING, SHAWN	305.88
DUDLEY, AARON & LISA	1,776.93
EMERSON, CLIFTON	359.37
EMERSON, JACKLIN (LIFE ESTATE) & ROY C	224.36
EMERSON, MICHAEL E & MELISSA J	151.16
EMERSON, MILLARD	282.92
EMERSON, SANDRA	230.87
FISHER, CLARK JR	103.55
GARNETT, GLENN R & VICKI L	2,586.36
GARNETT, GLENN R & VICKI L	199.96
GARNETT, VICKI L (TRUSTEE)	904.27
GARNETT, VICKI L (TRUSTEE)	1,128.74
GROVES JR, ROBERT	1,117.36
GROVES, ELLEN	411.42
HACHEY, JEFFREY M (1/3 INT IN LAND)	239.62
HANDY, DENISE B	473.23
HANNING, LARRY JR	1,169.41
HANNING, LARRY SR & HERMENA	583.84
HINKLE, RONNIE & LISA	4,191.81
LAKE, JAMES R & GABRIELA E	601.73
LOOK, VIRGINIA	1,895.99
LORD, JASON K	458.78
MERCHANT, VERNAL	76.13
MERRITT, ELLIS T & PAULA J	2,924.50
NASH, RICHARD	421.18
NORTON, GAYLE	432.56
PARKER, STANLEY	1,650.08
PINKHAM, ROBERTA E	972.59
PINKHAM, ROBERTA E	156.04
REDIMARKER, LINDSEY M	923.79
REYNOLDS, MICHAEL	102.84
REYNOLDS, MICHAEL	107.24
ROWLEY, MARTHA DRISKO	7,511.49
ROXBOROUGH, JOSEPH & JANET L	100.53
	*Paid in Full after books closed

*Paid in Full after books closed ** Partial Payment after books closed

2017 TAX LIENS CONTINUED

RUSSELL, ANN T	261.57
RYAN, ALBERTINA	956.65
THOMPSON, AMY ANNE	180.44
THOMPSON, PETER R & ELIZABETH	815.01
TYCHYN, JOHN C	86.60
WHITCOMB, JESSICA	681.43

TOTAL FOR ALL 71 ACCOUNTS

\$61,560.86

*Paid in Full after books closed

** Partial Payment after books

closed

Assessor's 2018 – 2019 Report to Taxpayers

I spend Tuesdays and Wednesdays in the Town Office. It you have questions about your valuation we can review them at the Town Office or your home. The Assessor's Office is not Handicapped Accessible so meetings need to take place on the first floor.

Based on current information the Homestead Exemption year will stay as \$20,000 for 2019.

Over this year properties in the Tree Growth Program in noncompliance have, for the most part, recertified their forestry plans. Recertification is required to be done every ten years. Owners should review Maine Revenue Services Property Tax Bulletin No.19.

The State of Maine's website offers a lot of information about property taxes. This can be found at the Property Tax Division of Maine Revenue Services.

http://www.maine.gov/revenue/propertytax/homepage.html

Randall Burns Certified Maine Assessor

PROPERTY TAX EXEMPTIONS

Homestead Exemption:

Requirements – property owner must be a Maine Resident who has owned a home, not necessarily in Addison, in Maine, for at least twelve months as of April first of the year within which application is submitted.

A <u>one-time application</u> must be filed with the Tax Assessor **ON OR BEFORE APRIL FIRST**. The Homestead Exemption for the 2018 tax year removed \$20,000 from the taxable valuation which lowered tax bills by \$310, at the 2018 tax rate.

Veterans or their families:

Veterans, including some Merchant Mariners, their surviving spouses, minor children and widowed mothers may be eligible.

Requirements – Veteran must have been in *active service* during a federally recognized war or campaign and been *honorably discharged*. In addition the following criteria must be met:

- 1. The applicant must be a Maine resident;
- 2. A <u>one-time application</u> must be filed with the Tax Assessor ON OR BEFORE APRIL 1ST;
- 3. Veteran must be at least 62 years old (see #4 for exception) by April first of the year in which application is made. If deceased, Veteran must have been born 62 years prior to the filing of application by the surviving family member.
- 4. <u>OR</u>, veteran must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected, as a Veteran.

FEDERALLY RECOGNIZED WAR PERIODS

- 1. World War II December 7, 1941 to December 31, 1946
- 2. Korean Conflict June 27, 1950 to January 31, 1955
- 3. Vietnam War February 28, 1961 to May 7,1975
- 4. Persian Gulf War August 7, 1990 to April 11, 1991

The Veterans' Exemption for the 2018 tax year removed \$6,000.00 from the taxable valuation, which lowered tax bills by \$95.40, at the 2018 tax rate.

Blind person's exemption:

A person who is legally blind, as determined by a licensed Doctor, is eligible for a reduction in valuation of \$4,000.00, which would lower their tax bill by \$63.60, at the 2018 tax rate.

PROPERTY TAX FAIRNESS CREDIT

The Property Tax Fairness Credit is filed with a with your Maine State income tax. SCHEDULE PTFC/STFC FORM 1040ME 2018

Who will be eligible for the credit?

- 1. Maine residents;
- 2. Property owners or renters;
- 3. With a Maine adjusted gross income of less than \$40,000;
- 4. Who paid property tax that was more than 10% of Maine adjusted gross income or paid rent to live in a home or apartment that was more than 40% of Maine adjusted gross income.

You may qualify for a refundable Property Tax Fairness Credit up to \$750 (\$1,200 if you are 65 years of age or older) if you meet all qualifications

ASSESSOR'S VALUATION/ASSESSMENT REPORT

2018 TAX YEAR (FEBRUARY 1, 2018 TO JANUARY 31, 2019)

VALUATIONS:

\$68,187,840	
664,654	
	\$128,199,494
3,828,750	
5,611	
	\$132,033,855
34,989.97	
	\$2,437,649.29
\$46,000,00	
292,311.00	
	\$338,311.00
	\$2,099,338.29
*******	******
	3,828,750 5,611 \$238,945.00 791,363.95 1,372,350.37 34,989.97 \$46,000.00 292,311.00

\$2,099,338.29 **(B) DIVIDED BY (A)**:

\$132,033,855.00

\$0.01590 (TAX RATE)

\$15.90 X

per

\$1,000.00

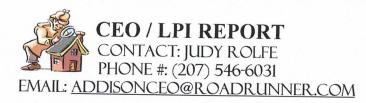
of value.

\$0.01590 (TAX/MIL RATE)

\$100,000.00

\$1,590.00 (TAX AMOUNT)

REPORTS OF VARIOUS BOARDS AND COMMITTEES



For 2018, we had 24 Building Permits issued up from 21 in 2017.

9 full Subsurface systems, 3 Septic Tank Replacements, 2 Internal Plumbing Permits Issued. 3 Permits Issued for Full Systems haven't been picked up yet.

I worked with a couple of prospective property owners in helping them decide what they could do on the property if they were to buy.

Worked with a Site Evaluator in determining if a Septic System could be installed on one of these properties.

- 3 Septic System Basic Inspections for Realtors, 2 were required due to the property being sold in the Shoreland Zone. 1 of the prospective buyers wanted to have the system inspected before signing.
- 2 Court Appearances representing the Town in a Shoreland Zoning Violation and the Dilapidated Building Case.
- 4 Inspections with DEP on NRPA permits.

Many hours researching information for a possible Trash Ordinance as many complaints were heard this year.

- 6 Complaints filed and investigated results as follows:
- 1 resulting in new Shoreland Zone Violation of clearing within the Buffer Zone, the property owner is voluntarily working with myself and DEP to remediate the Violation.
- 2 were issues that the CEO doesn't handle as far as trash complaints were referred the Public Health Officer
- 1 After the Fact Permit Issued
- 2 Ongoing with letters sent of building without a permit and moving a trailer onto a property without a permit.
- 3 Workshop Trainings: 2 in Augusta and 1 in Brewer

Reminder all the Town of Addison Ordinances can be found on the Town's Website at http://www.addisonmaine.org but feel free to call me if you ever have a question. It's always easier to ask first no matter how small you think the project may be. If you are in the areas marked as Flood Plain, then anything you do will require a permit even inside renovations. Maine Subsurface Rules: No residential structure with any form of plumbing is allowed without a subsurface system. That includes campers/RV's that are being used as residences for more than 120 days.

Thank you all

Happy New Year!

Judy Rolfe

Code Enforcement Officer & Licensed Plumbing Inspector



PLANNING BOARD

The following are the 24 projects permitted in 2018 issued by the Planning Board in detail.

The numbers include multiple projects within individual permits.

Camps: 2 Garages: 4

Houses: 1 Enclosed porches: 3

Decks: 5

Mobile Homes: 5

Barns: 1

Breezeways: 1

Shed Style Lean to Additions: 2 Enclosed Sheds/Storage Buildings: 4 Additions to Residential Structure(s): 2 Additions to Commercial Structures: 1

Open Outdoor Covered Storage Area: 1

Additionally, two permits from 2017 were renewed or extended as more than 30% complete and in progress.

The Planning Board meets on the 1st Wednesday of every month at 6PM at the Addison Town Hall.

Any interested resident is welcome to attend.

Submitted by Mary E. Thompson, Chairperson and Rob Prince, Secretary



Church Hill Community Center



The Church Hill Community Center under direction of the Friends of the Church on the Hill is available for use by the community for appropriate activities during spring, summer and fall. (pews intact) Since 2015 with completion of the outside and cleaning of the inside it has been used by many for various activities.

In addition, the Friends are offering daily well-being calls to anyone in the area who would like one. Call Cathy 483-4655.

The Friends are applying for grants to complete the renovation including a basement. New faces and new ideas are always welcome.

This year an ambitious schedule is planned by the Friends and there are many other dates available. Contact Cathy Fonda to reserve. 483-4655

Church Hill Community Center 2019 schedule

May: 1 Student contest artwork due

4 Mother's Day tea | 1:00 PM RSVP | Church Hill Community Center

27 Memorial Day | 10:00 AM | Mayhew Library lawn

June: 14 From Away Downeast | 7:00 PM | Church Hill Community Center

July: 13 Darlings Ice Cream truck | 5:30 PM | Church Hill Community Center Frogtown Mountain Puppeteers | 7:00 PM | Church Hill Community Center

21 Poetry Reading by Raymond Mulligan | 3:00PM | Church Hill Community Center

Aug: 9 Deb's Little Big Band | 7:00 PM | Church Hill Community Center

Sept: 13 Oceanaires | 7:00 PM | Church Hill Community Center

17? Travis Preston/School program on Constitution | Church Hill Community Center



2018 REPORT OF THE ADDISON VOLUNTEER FIRE DEPARTMENT

In 2018 the department responded to 31 calls:

Structure Fires	2	Hazardous Condition	3
Agency Assist	12	Motor Vehicle Accidents	3
Good intent/False Alarm	6	Chimney Fire	1
Community Service	4		

We are very pleased to announce that we received a FEMA Grant this year to replace and upgrade all of our air packs. Many thanks to Asst. Chief Eleni Wakeman for all the time and effort put into this. This is going to be a very big asset to the department.

We have had a busy year of training this year. We had 3 firefighters complete the Basic Fire Class to become interior qualified, and currently have another firefighter taking the firefighter1 and 2 class at the Hancock County Fire Academy. Thank you for taking the time to do this, it will be a huge asset to the Town.

The Friends of the Fire Dept. have been busy this year as well. They helped us with a Public Supper, Pancake breakfast, Public Cookout, handed out candy at Halloween, and one of our favorites a visit from Santa himself. We would like to say thank you to "The Friends" and to everyone that came to these events to help make them a success!

We can always use volunteers, without them, there is no fire department. There are many jobs to do, no matter your age, gender or abilities. We meet the first Thursday of each month at Station 1 at 7 PM. If you have any questions please ask anyone of our firefighters. The Friends of the Fire Dept. meet the last Thursday of each month at 6 pm at Station 1.

Thank you for your continued support. We greatly appreciate it we couldn't do it without you!

Make sure to change the batteries in your smoke and carbon monoxide detectors twice a year. If you or someone you know needs a smoke or carbon monoxide detector, and don't have the means to get one please let us know.

Jim Emerson, Fire Chief



At the time of this report I have written 7 summonses for harvesting without licenses, with 6 convictions and 1 pending court date. No warnings were issued.

Submitted by: Irvin Pinkham, Addison Shellfish Warden



ANIMAL CONTROL OFFFICER

This year I had some complaints about dogs at large which led to 1 summons for dog at large. This was a conviction in court. To date, that dog has not been loose again.

I have been dealing with two cat colonies, one on the Basin Road and the other one on Rte. 187. The one on the Basin Road has been removed while the other one on Rte. 187 is ongoing.

Irvin Pinkham Addison Animal Control Officer



E-911

2018-2019 Fiscal Year Report

New Street Names/Numbers:

657 Basin Road

112 East McMann Road

226 Ridge Road

37 Old Town Road

217 Ridge Road

25 Batson Lane

188 School Street

423 Basin Rd

Please be sure your street number is visible in case of an emergency. Report any missing road signs to the road commissioner.

Submitted by: John R. Woodward E-911 Addressing Officer



TOWN AND LOCAL ROAD REPORT

Cape Split Road - Roadside mowing, Wind damage to trees, Beaver problems

Crowley Island Road - Roadside mowing, Rock raking

Division Way - Roadside mowing

Marsh Harbor Road - Roadside mowing

Marsh Island Road - Roadside mowing, Road tar patched, Wind damage to trees

Masons Bay Road - Roadside mowing, Rock raking

Mooseneck Road - Roadside mowing, Wind damage to trees

Narrows Road - Roadside mowing, Wind damage to trees, Rock raking

Old Addison Road - Roadside mowing, Road tar patched

Pleasant Street - Roadside mowing

Quarry Road - Roadside mowing, Wind damage to trees, Rock raking

Ridge Road - Roadside mowing

School Street - Roadside mowing

The Lane – Roadside mowing

West Side Road - Roadside mowing, Road tar patched

No signs replaced.

Submitted by: Osborne Davis, Road Commissioner



ADDISON VOLUNTEER FIRE DEPARTMENT AND AUXILIARY BEANO ACCOUNT February 1, 2018 to January 31, 2019

Beginning balance	\$ 4,688.29
Deposits	79,118.88
Beano Prizes Paid Out	75,669.40
Paper cards/Beano supplies	\$ 2,676.75
Beano licenses	\$ 432.00
Charges for checks	\$ 733.08
Down East Graphics	\$ 274.50
Checking Acct. Balance	\$ 4,026.44
Savings Acct. Balance	\$ 1,202.48

The Addison Auxiliary meets the first Friday of each month @ 6pm at the Addison Town Hall. If anyone would like to join, we would love to have you.

Submitted by: Lynn Dowling, Auxiliary Treasurer



MAYHEW LIBRARY - FINANCIAL REPORT 2018

Expenses		<u>Income</u>	
Emera Maine Hammond Oil Flag MMG Insurance Librarian USPS	\$ 653.89 1,079.52 32.00 948.00 1,440.00 90.00	Investment Income \$ Fundraising Donations Town of Addison	2,208.73 855.00 1,050.00 3,290.00
TOTAL EXPENSES	\$ 4,243.41	TOTAL INCOME \$	7,403.73



Pleasant River Historical Society

2018 Annual Report for the Towns of Addison, Columbia, and Columbia Falls

Activities

2018 was a busy year for the Historical Society. We started a little late in the season with our speakers while working all summer on one special project.

Speakers were as follows:

July 13, 2018 Art Scipione gave a presentation at Church on the Hill in Addison on old tools. He had obtained old tools for folks to see and touch as well as many pictures that helped explain the use of each tool.

September 9, 2018 Nancy Willey and Robert (Bob) Hammond joined us at Union Hall in Columbia Falls for a History Round Table event. Nancy spoke about the Epping Base Line and presented many pictures. Bob spoke of the history of a family in Harrington that helped settle that town. This was so successful that we will be holding three such events in 2019.

Projects

September 29, 2018 In support of the Pleasant River Historical Society, Nancy Willey gave a bus/walking tour of the baseline. Folks were able to see and experience the wonder of this project. Another tour is schedule for October of 2019.

December 2018 The Society was able to present, just in time for Christmas, a buoy poster. This project was a lot of volunteer labor and work and is a colorful site to see. Be sure to ask one of the members about obtaining a copy for your home.

Future Projects/Goals

Host several History Round Tables – watch for exact dates and locations.

May – Luther Choate

June - Bion Tibbetts

July - to be announced later

September - Robert (Bob) Hammond

October - Epping Baseline Tour

The public is welcome – Join us and learn about our local history!

Currently, the Historical Society has no "home". Our collection is in storage with a local organization in Indian River, Addison. As partners with the Union Hall in Columbia Falls and the Church on the Hill in Addison, we are helping to promote their buildings and host our programs within.

The 2018 directors include: Mary Thompson, Ronie Strout, Cathy Fonda, Grace Falzarano and Richard Paul. Officers are: Grace Falzarano, President, Ronie Strout, Vice President, Tony Santiago, Secretary and Cathy Fonda, Treasurer. Please feel free to contact anyone of these folks with questions, suggestions, ideas, participation, meeting dates.

As always, the goal of this Historical Society is to preserve our history.

Respectfully submitted: Grace Falzarano, President



Pleasant River Solid Waste Disposal District Post Office Box 279, Columbia Falls, Maine 04623

Pleasant River Solid Waste Disposal District Report to Member Towns

2018 was definitely a year of change. Our staff attendants have changed, our bookkeeping services are now in the competent hands of Carmen Look, CPA, we are still working on some repair and maintenance needs created by 2017 flood and of course most notably, China closed its doors to the world's recyclables and that impacted available markets for all of us.

PRSWDD is a quasi-municipal non-profit organization PRSWDD was founded 25 years ago in response to towns having to close their dumps and start recycling, Maine Municipal Association and the Department of Environmental Protection remind us that there is still the same town mandate. We are proud that we are not a private business, raising rates without notice, tax payers having no voice and decisions behind closed doors are driven by profit. You have a representative that your Selectmen appointed to the PRSWDD Board. You can attend any Board meeting at 6:30pm the second Monday of the month at the Addison Point Agency, Addison. You voice will be heard-we encourage questions and feedback. .We practice complete transparency. Monthly financial and program reports are available at your town office. Buying bags at your town office will also help keep costs down.

With China closing its doors, landfills reaching their max, and Canada reporting their facilities in bankruptcy, we have continued to work tirelessly to expand recyclable opportunities. Although we had to stop taking plastics, we were able to bring back #2 and rigid plastics late in the year. We still offer the greatest number of recyclable opportunities in the bi-county area. Ask for a copy of our recyclable list. We now have a reuse, recycle paint opportunity and we are now taking textiles (worn clothing, bedding, towels etc). Too Good To Toss hears stories of young families that come here to clothe their kids for school. An elderly gentleman shared he wouldn't be able to have clothing or shoes without us. These are just a couple of the heart-rendering stories.

We are thrilled to have such dedicated volunteers (another way we help keep costs down) in Too Good To Toss, the Warehouse and for special projects like Customer Appreciation Day and Honoring the Veterans on Veterans Day where a national flag and State flag were flown over the State Capitol and then raised on PRSWDD's (recycled) flag pole.

We continue to move recyclables: 175.26 ton of cardboard (almost 28 more ton of cardboard than last year because Tom contacted the local DOT and other businesses and offered to take their cardboard as it is a money maker for us; 90.36 ton of mixed paper; 30.05ton plastic; 17.34 ton of metals; 15.73 ton of tin and .73 ton of aluminum; 22.36 ton old newspaper. We recycle what can be recycled or reused, not just what is profitable.

Your town has had a proposal from a private business. Ask questions-where do recyclables go-how often are rates raised. Talk to other towns that have made the choice-even if it is a difference service, but the same business. What was the rate when that town started and what is it today? It is important to make an informed decision. There has been 2 options in the area. This decision may result in only one.

Feel free to contact Tom or me.

Frances Havey, Manager: (207) 546-0058 Transfer Station: (207) 483-3844

Tom Batson, Site Supervisor: (207)271-1969 Carmen Look, CPA (207)483-2799

Pleasant River Ambulance Service

183 US Hwy 1, Columbia, ME 04623

Jan. 20, 2019

Town of Addison

Town of Harrington

Town of Columbia

Town of Columbia Falls

Annual Report 2019

2018 was a very busy year with nearly five hundred calls for service, the most in one year dating back to 1995 when the service was formed. The ambulances that have been in use for the past several years continue to serve us well, but the average mileage on the fleet is approaching 170,000 miles and there are plans to replace one of the vehicles (1998 Ford) in 2020. The funds set aside from last year's subsidy along with a similar request for the upcoming year should put us in a position to accomplish this goal.

The service added two additional paramedics to the roster in September after County Ambulance in Ellsworth closed its doors. These additions have resulted in a regular schedule that provides paramedic level coverage for all but forty-eight hours every other week. The additional advanced level coverage provides for an increased level of care for our residents and the surrounding services with which we have mutual aid agreements. It will result in fewer requests for advanced level backups from other services and provide increased ability to transfer patients from the hospital in Machias to advanced level hospitals elsewhere. These changes should result in both an increased revenue stream and cost savings.

The increase in the subsidy request this year is again primarily tied to the mandated annual one dollar an hour increase in the minimum wage passed by referendum in 2016. As in the previous two years, this has had a significant impact on salaries paid by PRAS, as they are based on the minimum wage which in turn affects the costs of the required worker's compensation insurance and payroll tax liabilities. The board of directors continues to strive to provide the highest level of service as cost effectively as possible, and when compared to others in Washington County, it appears that we are succeeding in our efforts. Thank you for your continued support and I encourage you to visit the base at 183 US Highway 1 in Columbia to see firsthand what your tax dollars support. Please don't hesitate to reach out with questions or concerns.

Respectfully submitted,

Courtney Hammond President, Board of Directors Pleasant River Ambulance

Pleasant River Ambulance Service Financial Report

January 1, 2018 through December 31, 2018

Beginning balance Jan 1: Checking: \$20,357.49 Ending: \$42,417.21 Vehicle: \$568.01 \$49,684.78 Loan: \$46,650.76 \$32,730.90 (Monthly payments \$1,241.94) Income: **ALS Backup Performed** \$750.00 **Donations** \$1,412.02 **Training Sessions Fundraising** Grants Interest Income \$73.67 Other Income: MMA Dividend \$793.00 Reimbursements: Medicaid \$47,329.70 Medicare \$141,673.41 Private Insurance \$21,551.38 Private Pay \$<u>7,470.67</u> **Total Reimbursements** \$218,775.16 Subsidy \$236,693.21 **Total Income** \$457,747.06 Expense: **ALS** Requested \$2,750.00 Ambulance: Diesel \$9,042.08 Cell Phone \$2187.97 Repairs \$6943.63 **Supplies** \$56.55 **Total Ambulance** \$18,230.23 Payroll: Payroll taxes \$20,188.28 Wages \$248,576.71 Total Payroll \$268,764.99 Maintenance/Repairs/Supplies: Building \$4,163.75 Medical (disposable/02/meds/equip)\$11,075.30 Office \$838.18 Utilities \$7,324.85 Equipment Purchase (medical) \$505.90 Insurance: Property/Casualty/Liability \$14,404.50 Workers' Compensation \$19,226.00 **Total Insurance** \$33,630.50 Prof. Fees-Accounting/Medical Billing/Collections/Lab \$15,610.82 Prof. Dev.-Training/Uniforms/Supplies \$1,588.28 Dues/Subscriptions/Fees/Licenses/Permits \$1,123.99 Bank Fees \$31.04 Fines & Penalties \$362.07 Postage/Printing/Shipping \$140.97 Miscellaneous \$385.89 Refund of Overpayment \$2219.77

\$368,764.53

\$89,000.53

Total Expense

Profit/Loss: December 31, 2018

Washington County Sheriff's Office

Barry Curtis
Sheriff

Michael Crabtree Chief Deputy

Richard Rolfe
Jail Administrator

Paula Johnson-Rolfe Office Manager



83 Court Street Machias, Maine 04654 Telephone: (207) 255-4422 Fax: (207) 255-3641

TO THE CITIZENS OF WASHINGTON COUNTY

January 2019

I am humbled and grateful as I write this letter to you. While I ran unopposed during the election last November, I still am appreciative of each of the votes I received. I am grateful for your confidence in me to lead the Sheriff's Office for a second term.

We couldn't do the important work of serving all of our citizens without manpower. Chief Deputy Crabtree and I petitioned successfully for three additional deputies to be added to our roster in 2019. I would like to extend a sincere thanks to the budget committee for their very careful consideration and approval of our request.

For many years, the county has been divided into three patrol areas, which have been covered by the Sheriff's Office and the Maine State Police. The addition of the three new deputies will allow us to explore restructuring to four patrol areas which we hope will reduce response time in responding to an emergency and handling of complaints. Moreover, because the State Police are short-handed, they can no longer provide the assistance with certain cases like sexual assaults as they have in the past. The additional manpower will allow us to give these type of cases the serious attention they need.

Drug issues continue to be our biggest problem here in Washington County and across the State of Maine. The devastation of this epidemic is widespread and felt by all. We have continued the assignment of two full time deputies to the Maine Drug Enforcement Agency and are continuing to tackle this epidemic through concentrated investigations and enforcement.

A welcomed addition to the Sheriff's Office are two canines who became certified in narcotic detection, article search and tracking. Through continued trainings and certifications these K-9 units will provide valuable assistance in many areas of public safety.

Our Corrections Officers in the Washington County Jail, as well as our Emergency Communications Specialists in the Regional Communications Center, are busier than ever. Those jobs are incredibly tough, and I appreciate the tremendous effort from all of our department employees.

I am pleased to continue to serve the Citizens of Washington County.

Sheriff Barry Curtis

www.washingtoncountymaine.com



Telephone 207-667-6500 Facsimile 207-667-3636

James W. Wadman, C.P.A. Ronald C. Bean, C.P.A. Kellie M. Bowden, C.P.A. Wanese L. Lynch, C.P.A. Amy E. Atherton, C.P.A.

INDEPENDENT AUDITOR'S REPORT

Members of the Board of Selectmen Town of Addison PO Box 142 Addison, Maine 04606

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Addison, Maine as of and for the year ended January 31, 2018, and the related notes to the financial statements, which collectively comprise the Town's financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statement

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 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, 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 Addison, Maine, as of January 31, 2018, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 7 and 23, respectively, 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 financial statements, and other knowledge we obtained during our audit of the 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.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Addison, Maine's financial statements. The supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. The supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements.

The 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 financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A. May 4, 2018

Revenues	Estimated	Actual	Over (Under) Budget
			-
Taxes			
Property In Lieu of Taxes	2,012,538	1,959,720	(52,818)
Interest on Taxes/Lien Costs		7,251	7,251
Auto Excise	222.242	7,755	7,755
Auto Excise	222,243	230,475	8,232
	2,234,781	2,205,201	(29,580)
Intergovernmental			
U.S. Fish and Wildlife		725	725
Homestead Exemption	65,439	65,438	(1)
Veterans Reimbursement	-	1,585	1,585
BETE Reimbursement	170	178	8
Tree Growth Reimbursement	-	3,517	3,517
	65,609	71,443	5,834
Local Sources			
All Other		-	
	<u>-</u>	-	_
Other Financing Sources (Uses)			
Loan Proceeds	54,000	54,000	_
Transfers from Other Funds	43,000	43,000	
	97,000	97,000	_
Total Revenues and Other Financing Sources	2,397,390	2,373,644	(23,746)
Fund Balance Used to Reduce Taxes	67,198		
Total Dayson and Har of			
Total Revenue and Use of Fund Balance	2,464,588		

GENERAL FUND STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES FOR THE FISCAL YEAR ENDED JANUARY 31, 2018

TOWN OF ADDISON

1,535 125 9,762 1,936 266 6,725 18,877 52,085 3,337 11,358 20 Encumbered 195 6,395 22,305 5,734 5,734 14,643 62,552 216 25,209 (Over) Under January 31 Balances (1,845)(2,453)4,500 (368)1.041 4,500 Lapsed 7,780 101,886 19,175 386 3,750 5,046 215,570 15,364 11,275 Expenditures 7,145 5,610 24,352 2,500 1,805 58,798 54,000 35,537 3,180 39,817 57,603 97,420 57,334 80,033 17,950 140,927 180,172 15,982 3,435 Transfers 4,692 8,127 17,511 4,950 Appropriation Reimbursements 17,511 7,070 6,316 6,316 28,688 3,140 809,6 12,020 Receipts & 20,300 450 16,728 2,500 108,754 8,981 5,312 18,000 11,520 11,645 2,409 2,000 58,260 54,000 4,500 3,055 39,235 57,603 61,200 133,672 218,526 35,537 96,838 171,406 20,090 27,371 Тожи 1,734 572 Encumbered 4,531 8,974 11,358 4,667 12,967 1,983 145 24,532 7,329 91,198 61 23,551 18,833 177 31,583 February 1 Payroll and Related Expenditures Computer Equipment/Software Fire Department Rescue Truck Fire Department Grant Match Town Hall Handicap Ramp Snow Removal and Sanding Emergency Management **Buildings Maintenance** State Road Assistance Dangerous Buildings Tax Maps/Assessing Town Hall Security Public Transportation Health and Sanitation General Government Ambulance Service Health Insurance Fire Station Loan Addison Harbors Legal Expenses Fire Department Administration Unemployment Paving Account Street Lighting Salt/Sand Shed Town Roads Street Signs Solid Waste Public Safety Forest Fire Reseeding Shellfish

41,436

242,508

161,623

102,694

(368)

343,271

TOWN OF ADDISON GENERAL FUND

STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES

FOR THE FISCAL YEAR ENDED JANUARY 31, 2018

	Encumbered January 1	Town Appropriation	Receipts & Reimbursements	Transfers	Expenditures	Balances (Over) Under Lapsed Encumb December 31	r) Under Encumbered
Education Schools	(1)	1,380,624			1.380.624	(1)	
	(1)	1,380,624		1	1;380,624	(I)	
Unclassified							
General Assistance	•	2,000	94		135	1,959	
Discount on Taxes	2,961	36,766			37,965	1006	1 762
Animal Welfare	103	5,850	2,231		2,558		5.626
Revitalization Committee	1,200	1,350			1,015		1.535
Mayhew Public Library	•	3,000			3,000		
Veteran's Graves	211	1,590			1,564		237
Fireworks	1 2	4,000			4,000		. '
Addison Days	673		1,262		1,359		576
Washington Hancock Community Agency		5,998			5,998	•	
MMA Dues	•	2,304			2,304		
Snowmobile Reimbursement	318		298				616
Contingency		7,500		(8,127)		(627)	
	5,466	70,358	3,885	(8,127)	59,898	1,332	10,352
Assessment County Tax	•	233,886			233.886		
Overlay	1	50,442			2,540	47,902	
		284,328	,	•	236,426	47,902	
	215,171	2,464,588	81,168	,	2,513,381	54,376	193,170

TOWN OF ADDISON

State of Maine

WARRANT FOR TOWN MEETING

To, Irvin Pinkham, constable for the Town of Addison in the County of Washington and the State of Maine:

Town of Addison, in the said County of Washington, qualified by law to vote in Town affairs, to assemble at the D. W. Merritt School in the said Town of Addison on March 12,2019, at seven o'clock in the evening, In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said then and there to act upon the following articles, to wit;

Article 1. To choose a Moderator to preside over said meeting.

Article 2. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for the governance of this meeting.

Article 3. To see if the Town will vote to withdraw membership with Pleasant River Solid Waste Disposal District and switch to Mark Wright Disposal for municipal solid waste services.

Disposal Service has offered members of Pleasant River Solid Waste an option to use it's service wtihout any membership fee. A public hearing was held on November 13, 2018. By switching, the town would save an estimated \$55,000. Mark Wright

Article 4. To see if the Town will vote to raise and appropriate \$15,000. from Surplus for the removal of the "old clam shop" located at 5 Clamshell Lane, Tax Map 1 - Lot 105.

\$16,542 in legal fees for a court order to remove the building. The Town has been trying to work with the owner for over 15 years. The owner is currently in bankruptcy. The Selectmen will make every attempt to recover costs from the property owner as part of The Town had previously voted to "authorize the Selectmen to make arrangements to have the buildings removed and to place liens on the properties to recover the cost of removal". (Article 31 of the March 2009 Town Meeting) The Town has expended

Article 4 - Budget Committee: Motion to appropriate \$15,000 3 yays, 5 nays. Did not pass

Article 4 -Budget Committee: Motion to appropriate \$10,000 3 yays, 6 nays. Did not pass

Article 5. To choose a Selectman to serve a three-year term.

(Timothy H. Thompson's term expires March 2019.)

Article 6. To see if the Town will vote to change the Treasurer's position from Elected to Appointed

beginning Fiscal Year 2019-20.

Most Maine towns have switched to an appointed Treasurer's position. This will allow the Selectmen to ensure a qualified individual

will be chosen using the hiring process should a vacancy occur.

Recommended by the Board of Selectmen.

Article 7. If the Preceding Article does not pass: To choose a Treasurer for the ensuing year.

(John R. Woodward's term expires March 2019. John is not seeking re-election)

Article 8. To choose a Road Commissioner for the ensuing year.

(Osborne Davis' term expires March 2019)

Article 9. To choose two Overseers of General Assistance for the ensuing year.

(Recommended: Kimbley Davis and Amy Lenfestey)

Article 10. To choose a Director of SAD # 37 to serve a three-year term.

(Everett Grant's term expires March 2019, Everett is not seeking re-election.)

Article 11. To see if the Town will vote to authorize the Selectmen to appoint all minor officers.

Article 12. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend on behalf of the Town, Federal and/or State Funds, and/or Donations, that may be received in the form of Grants or any other Revenues during the fiscal year. Article 13. To see if the Town will vote to create a new "Reserve" account to cover overages in any other line item town expense account that may occur during the fiscal year.

government and/or grant funds. This account will accrue funding year over year with no contribution to surplus each year if the next This account allows the Town to accumulate funds donated or awarded to the town by other sources than Federal or State two articles also pass. Article 14. To see if the Town will vote to authorize the Selectmen to move funds from the preceding Reserve account to any other line item account in the budget for the purpose of balancing the immediate needs of changing demands of the government.

Should the Reserve account above be created, to allow the Selectmen to use the funds in the account to meet changing demands of the government, this article is needed. Article 15. To see if the Town will vote to fund the preceding Reserve account from reimbursements of legal expenses, shoreland zoning fines, and other sources.

Currently, there is no authority that allows the Selectmen in the name of the Town to accept gifts or other revenue from sources other than State or Federal government. Article 16. To see if the Town will vote to authorize the Selectmen to pay any tax abatement refunds and interest from the Overlay Account.

(Amount raised for Overlay FY 18-19 \$34,989.37 Total Abatements FY 18-19 \$4,435.39)

Article 17. To see if the Town will vote to set the interest rate to be paid by the Town of abated taxes at a rate (Maine State Minimun is 3%) of 3%, pursuant to M.R.S.A. Title 36 § 506-A.

the year of commitment. This authority granted herin shall be continued until revoked, pursuant to M.R.S.A. **Article 18.** To see if the Town will vote to charge 9% interest on all taxes collected after December 31st of Title 36 § 505 (4).

(Maine State maximum allowed is 9%)

Article 19. To see if the Town will vote to authorize the Tax Collector and/or Treasurer to automatically credit overpayments of \$20.00 or less to the next year's tax and any amount greater than \$20.00 will be refunded to the taxpayer.

Recommended by the Board of Selectmen.

Article 20. To see if the Town will vote to authorize the Tax Collector and/or Treasurer to accept prepayments of taxes not yet committed, without interest, pursuant to 36 M.R.S.A § 506.

Prepayments of up to 75% of last years tax commitment.

overpayment of taxes due to an estimated prepayment of taxes before the commitment date that is greater than **Article 21.** To see if the Town will vote to authorize the payment of interest at a rate of 3% on any the final assessment, pursuant to M.R.S.A. Title 36 § 506.

(Maine State Minimum is 3%)

negotiable notes therefore in anticipation of taxes in an amount not to exceed the taxable year of 2019 from Article 22. To see if the Town will vote to authorize the Selectmen to borrow money and issue the Town's money raised by Taxation during that year.

This article would allow the Selectmen to take out a tax anticipation loan in order to continue paying bills until taxes are committed and monies start coming in.

Recommended by the Board of Selectmen.

Article 23. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose Board of Selectmen may at their discretion allow the immediate previous owner up to 30 days to redeem such of any real estate acquired by the Town through non payment of taxes to the public by sealed bid or public auction at such terms as they deem advisable and to execute quit-claim deed for such property: except the property by payment of All unpaid taxes on said property plus interest, lien costs and recording fees. Except that the Municipal Officers shall use the special sale process required by 36 MRSA § 943-C for qualifying homestead

property if they choose to sell it to anyone other than the former owner(s).

Recommended by the Board of Selectmen.

Law in the event that the Municipal Budget approved in the following articles will result in a Tax Commitment Article 24. To see if the Town will vote to increase the Property Tax Levy established for Addison by State that is greater than that Tax Levy Limit.

Passing this article: does not increase your taxes, confirms the tax appropriations approved by town voters at this meeting;

and gives the town power to override the State's Property Tax Levy Limit for Addison.

*Recommended by the Board of Selectmen

Article 25. To see if the Town will vote to allow a discount of 3% on all Real Estate Taxes if paid in full on or before the 30th day of commitment. Post mark on 30th day will be accepted. Amount to be raised from **Taxation \$40,000.00**

*Recommended by the Budget Committee unanimously. Taxes are committed the same day bills are mailed.

Article 26. To see if the Town will vote to discontinue use of the Wind Turbine and to offer it for sale. Recommended by the Board of Selectmen and the Buildings Maintenance Committee. The costs to maintain the Wind Turbine outweigh the benefits. Annual estimated savings: \$1,000. Estimated maintenance costs: \$2,500 - \$3,000 every 5 years. Proceeds of the sale would accrue to the budget approved in Article 28.

Article 27. If the preceding article does not pass, To see if the Town will vote to raise \$3,000.00 from **Surplus** to maintan the Turbine.

The account balance of \$1,535 will be Carried Forward and used towards Maintenance costs.

Recommended by the Board of Selectmen. Budget Committee: 7 yays, 1 nay, 1 abstention.

Article 28. To see if the Town will vote to raise \$54,200 from Taxation for continued maintenance and to continue renovations to the Town Hall building. Article 29. To see if the Town will vote to raise and appropriate \$96,532.50 from Taxation for Pleasant River Ambulance.

*Last FY Appropriation was \$85,138.50. This FY's budget request represents an increase of \$11,394. (13% increase)

Budget Committee: 5 yays, 4 nays to make no recommendation.

Article 30. To see what sum of money, if any, the Town will vote to authorize the Selectmen to appropriate from unappropriated Surplus as they deem advisable to meet unanticipated expenses and emergencies that (\$7,500 was authorized for FY 2018-19) occur during fiscal year 2019-20.

* \$15,000 is recommended by the Board of Selectmen and the Budget Committee

Article 31. To see if the Town will vote to raise and appropriate the sums requested in the schedule listed below; raise from Taxation the sums requested and transfer funds from Surplus, Vehicle Excise Tax, and License Fees as requested in the following schedule:

*Recommended by the Board of Selectmen and Budget Committee.

Warrant Articles for Municipal Expenses from

TAXATION*

\$365,810.98

*Does not include proposed appropriations from Taxation in other warrant articles.

Proposed Budget Department

\$125,000.00 | *Includes Salary Increases for the Office Staff \$750.00 \$35,537.35 \$11,674.63 \$3,500.00 \$57,311.00 \$56,805.00 \$2,306.00 \$18,088.00 \$35,957.00 Pleasant River Solid Waste Computer Equip/Software Fire St Construction Loan Rescue Truck Loan Health Insurance Fire Department Street Lighting ReSeeding Payroll* Shellfish

TAXATION Continued

Tax Maps/Assessing	\$18,382.00
Security System	\$500.00

Warrant Articles for Municipal Expenses from

SURPLUS*

\$65,850.00

^{*}Does not include proposed appropriations from Surplus in other warrant articles.

Does not include proposed appropriations from San Pias in other was a recover	n opriditoris ji om sarpia	
Department	Proposed Budget	
Administration	\$27,817.00	\$27,817.00 Recommended by the Selectmen and Budget Committee.
Legal Expenses	\$20,000.00	\$20,000.00 Budget Committee: 6 yays, 3 nays.
Animal Control	\$2,890.00	\$2,890.00 Recommended by the Selectmen and Budget Committee.
Unemployment Fund	\$465.00	\$465.00 Recommended by the Selectmen and Budget Committee.
General Assistance	\$2,000.00	\$2,000.00 Recommended by the Selectmen and Budget Committee.
Mayhew Public Library	\$3,290.00	\$3,290.00 Budget Committee: 8 yays, 1 nay.
Veterans Graves	\$2,550.00	\$2,550.00 Recommended by the Selectmen and Budget Committee.
Fireworks	\$4,500.00	\$4,500.00 Recommended by the Selectmen and Budget Committee.
Maine Municipal Association		\$2,338.00 Recommended by the Selectmen and Budget Committee.

Warrant Articles for Municipal Expenses from

\$241,364.00

EXCISE TAX

Recommended by the Selectmen and Budget Committee.

Department	Hoposca Dadget
Paving Contingency	\$50,000.00
Town Roads	\$37,664.00
Snow Removal/Sand-Salt	\$153,700.00

Article 32. To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 1/4 of the budget amount in each budget category of the 2019-20 annual budget during the period from February 1, 2020 to the March 10, 2020 annual town meeting. *Recommended by the Board of Selectmen

meeting or other meeting at which the next annual budget is adopted. The continuing authority is stated as a fraction of a 12-month This is a forward-looking article that provides continuing spending authority to the municipal officers for municipal expenditures made after the end of the budget or fiscal year being voted on in other parts of the same warrant but before the next annual town

Article 33. To see if the Town will vote to amend the Town of Addison Building Permit Ordinance (Revised May 13, 2010), to insert the following text after "Variance Requests" and before "Reconstruction": Removal of Structures

structures within the Town of Addison, owners are encouraged to file a <u>Structure Removal Permit</u> with the referenced on the permit, after the date referenced on the permit for removal, and provide the appropriate CEO. This permit is a no fee permit. The CEO will inspect the site to confirm the removal of the structure In order to facilitate record keeping and to properly notify the Tax Assessor of the removal of taxable notifications to the Assessor.

as "CEO Service Charge Fee". Property owner can reschedule CEO inspections at any time to accommodate Said initial inspection will be at no cost to the property owner. Should the structure not be removed as stated on the permit, subsequent inspections by the CEO to confirm removal will be permormed at the normal rate any removal schedule changes. Article 34. To see if the Town will vote to raise and appropriate \$5,998.00 from Surplus for the support of the Down East Community Partners (formerly Washington Hancock Community Agency).

Budget Committee: 7 yays, 1 nay, 1 abstention to not recommend.

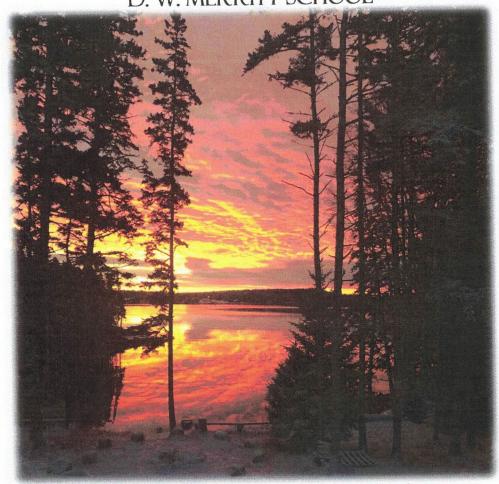
The Following Organizations have requested donations:

The LifeFlight Foundation	230-7092
Community Health & Counceling	947-0366
Eastern Area on Aging	(800) 432-7812
Washington County Soil & Water	255-4659
WIC Program	667-5304
American Red Cross	941-2903
Maine Public (PBS)	(800) 884-1717
Lamb House	PO Box 355 Cherryfielo
HEAL (Downeast Aids)	990-3626

222^{NO} ANNUAL TOWN MEETING THESDAY | MARCH 12, 2019 | 7:00 PM D. W. MERLETT SCHOOL

WWW.ADDISONMAINE.ORG

222ND ANNUAL TOWN MEETING TUESDAY | MARCH 12, 2019 | 7:00 PM D. W. MERRITT SCHOOL



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