

THE
ONE HUNDRETH

ANNUAL REPORT

OF THE
MUNICIPAL OFFICERS

OF THE PLANTATION OF
MONHEGAN, MAINE

ORGANIZED SEPTEMBER 4, 1839

FOR THE YEAR ENDED DECEMBER 31, 2015

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PLANTATION OFFICERS

For the year ended December 31, 2015

MODERATOR

Marian Chioffi

BOARD OF ASSESSORS

Tara Hire

James McDaniel

Greg Rollins

CLERK

Lisa Brackett

COLLECTOR OF TAXES

Donna Cundy

TREASURER

Paul Hitchcox

CONSTABLE

Matt Weber

SCHOOL BOARD

Jessica Stevens

Mary Weber

Dustin Delano

PLANNING BOARD

Tara Hire

James McDaniel

Greg Rollins

Matt Weber

Kathie Ianicelli

MUNICIPAL POWER DISTRICT TRUSTEES

Matt Weber

Willard Boynton

Kole Lord

FIRE CHIEF

Chris Rollins

HARBOR MASTER

Sherman D. Stanley

ROAD COMMISSIONER

Stewart Way

TRUANT OFFICER

Willard Boynton

FIRE WARDEN

Kole Lord

DEPUTY FIRE WARDEN

Christopher Smith

REGISTRAR OF VOTERS

Lisa Brackett

DIFW AGENT

Lisa Brackett

SUPERINTENDENT OF SCHOOLS

William Shuttleworth

PLUMBING INSPECTOR

Lewis Hutchins

STATE SENATOR

Christopher K. Johnson

3 State House Station

Augusta, ME 04333

REPRESENTATIVE TO THE LEGISLATURE

Michael Gilbert Devin

House of Representative

2 State House Station

Augusta, ME 04333-0002

ASSESSOR'S REPORT

2015 Valuation	Real Estate	Personal	Total
Residential / Non-Residential	\$88,433,645	\$113,000	\$88,546,645

Assessments

Municipal Appropriation	\$ 191,617.00
Educational Appropriation	\$ 120,273.50
County Tax	\$ 112,588.19
Overlay	<u>\$ 12,246.72</u>
Total	\$ 436,725.41

Deductions

Maine State Revenue Sharing	\$ 534.72
Homestead Reimbursement	<u>\$ 541.20</u>
Total	\$ 1,075.92

Total Valuation X Tax Rate

\$88,546,645 * 0.004920 = \$ 435,649.49

Abatements

none

Respectfully submitted,

Tara Hire
James W McDaniel
Greg Rollins

REPORT OF PLANTATION EXPENSES
For The Year Ending December 31, 2015
Assessor's Report

EMILY THOMPkins FARRELLY FUND

Previous Balance	\$145,105.98
Earned	\$4,514.99
Total Fund Balance (12/31/2015)	\$149,620.97

JAQUELINE AND JULIE HUDSON FUND

Previous Balance	\$23,928.90
Earned	\$900.65
Total Fund Balance (12/31/2015)	\$24,829.55

CEMETERY SAVINGS ACCOUNT

Previous Balance (12/31/14)	\$7,192.92
Interest Income	\$11.71
Balance (12/31/15)	\$7,204.63

DEDICATED FUNDS

For the Year Ending December 31, 2015

ANIMAL CONTROL

Previous Balance	\$329.50
Receipts	\$87.00
Expended	\$54.00
Balance	\$362.50

BREAKWATER

Previous Balance	\$17,664.73
Transferred from Surplus	\$900.00
Transferred from FEMA-IRENE & Buildings Mnt.	\$14,431.10
Expended	\$32,995.83
Balance	\$0.00

FEMA- IRENE

Previous Balance	\$10,186.04
MEMA funds	\$2,272.49
Transferred to Breakwater	\$12,458.53
Balance	\$0.00

FIRE BARN

Previous Balance	\$0.00
Raised from taxation	\$15,000.00
Balance	\$15,000.00

REVALUATION

Previous Balance	\$3,238.20
Balance	\$3,238.20

BOAT REG. AGENT FEE

Previous Balance	\$15.00
Receipts	\$0.00
Expended	\$0.00
Balance	\$15.00

CEMETERY ACCOUNT

Previous Balance	\$6,556.17
Receipts	\$120.00
Interest from Checking transferred in	\$396.32
Expended	\$1,120.95
Balance	\$5,951.54

EDUCATION ACCOUNT

Previous Balance	\$66,807.37
Taxation	\$120,274.00
Receipts	\$75,604.95
Expended	\$175,016.85
Balance	\$87,669.47

MUNICIPAL REVENUE SHARING 15

Previous Balance	\$0.00
Receipts	\$715.99
Transferred to Property Tax	\$715.99
Balance	\$0.00

STATE DEPT. OF TRANSPORTATION

Previous Balance	\$0.00
Receipts	\$2,588.00
Transferred to Roads Account	\$2,588.00
Balance	\$0.00

BUILDING MAINTENANCE FUND

Previous Balance	\$8,781.16
Expended	\$7,537.52
Balance	\$1,243.64

WHARF MAINTENANCE FUND

Previous Balance	\$6,720.21
Receipts	\$500.00
Expended	\$2,985.32
Balance	\$4,234.89

TRUCK DEDICATED FUND

Taxation	\$25,000.00
Expended	\$25,000.00
Balance	\$0.00

NON DEDICATED FUNDS

For the Year Ending December 31, 2015

AUTO EXCISE TAX ACCOUNT

Receipts	\$6,932.56
Transferred to Roads Account	\$6,932.56
Balance	\$0.00

BOAT EXCISE TAX ACCOUNT

Receipts	\$912.60
Transferred to Wharf Account	\$912.60
Balance	\$0.00

CLERK'S ACCOUNT

Appropriation	\$500.00
Transferred from Surplus	\$500.00
Expended	\$118.00
Balance	\$382.00

DONATION ACCOUNT

Appropriation	\$4,100.00
Expended	\$4,100.00
Monhegan Memorial Library	\$500.00
Senior Spectrum	\$100.00
MIDCOAST Mental Health Center	\$100.00
St. George Ambulance	\$500.00
Lifelight Foundation	\$2,500.00
Island Institute	\$200.00
Maine Islands Coalition	\$200.00
Balance	\$0.00

FIRE DEPT. ACCOUNT

Appropriation	\$27,900.00
Transferred from Surplus	\$1,100.00
Raised from Taxation	\$25,300.00
Lincoln Co. Grant	\$1,500.00
Receipt	\$115.00
Expended	\$11,419.66
Monhegan Plantation Power District	\$310.40
FOMVFD	\$1,285.20
Monhegan Memorial Library, copies	\$5.20
Monhegan Restorations	\$2,335.74
Trailing Yew	\$145.32
Fenris, Inc	\$285.00
SDS, Inc	\$1,028.00
Fire Tech Safety	\$230.00

Jessica Stevens	\$465.11
Payroll	\$37.11
Union Farm Equipment	\$94.67
Rankin's	\$5.92
Corson's Auto	\$229.99
Monhegan Boat Line	\$121.87
Treasurer State of Maine, permit	\$648.00
Lincoln County Fire	\$100.00
Architect	\$2,592.13
Generator with LED light	\$1,500.00
Balance	\$16,595.34
HOMESTEAD EXEMPTION ACCOUNT	
Receipts	\$541.20
Transferred to Property Tax	\$541.20
Balance	\$0.00
INTEREST ON PROPERTY TAX ACCOUNT 2014	
Receipts	\$89.36
Transferred to Cemetery Account	\$89.36
Balance	\$0.00
INTEREST ON PROPERTY ACCOUNT 2015	
Receipts	\$306.96
Transferred to Cemetery Account	\$306.96
Balance	\$0.00
LINCOLN COUNTY TAX ACCOUNT	
Appropriation	\$112,588.00
Expended	\$112,588.00
Balance	\$0.00
LUPC ACCOUNT	
Appropriation	\$15,732.00
Expended	\$15,732.00
Balance	\$0.00
MOORING FEE ACCOUNT	
Receipts	\$175.00
Transferred to Wharf Account	\$175.00
Balance	\$0.00
OFFICER COMPENSATION ACCOUNT	
Appropriation	\$21,100.00
Expended	\$21,099.40
Balance	\$0.60

PLANTATION EXPENSES ACCOUNT

Appropriation	\$25,500.00
Transferred from Surplus	\$8,800.00
Raised from taxation	\$16,700.00
Receipts	\$289.90
Expended	\$20,502.25
Maine Municipal Association	\$10,374.00
Monhegan Plantation Power District	\$177.90
Fairpoint Communications	\$754.78
Website	\$119.00
Office Supplies	\$280.93
Soule, Soule, and Soule	\$798.00
Lakeside Printing	\$1,388.07
William H. Brewer, auditor	\$3,765.60
Training, 2nd Assessor	\$1,561.00
Treasurer, State of Maine	\$385.00
Treasurer, Lincoln County	\$109.00
Quickbooks Pro	\$411.97
Bank Charge	\$105.00
SDS, Inc	\$272.00
Balance	\$5,287.65

PROPERTY TAX 2014

Receipts	\$5,123.82
Transferred to surplus 2015	\$5,123.82
Balance	\$0.00

PROPERTY TAX 2015

Beginning Balance	\$0.00
Receipts	\$430,690.83
Transferred from revenue share	\$715.99
Transferred from homestead exemption	\$541.20
Transferred out	\$423,979.00
Balance	\$7,427.82

ROAD AND SNOW REMOVAL ACCOUNT

Appropriation	\$57,600.00
Transferred from Auto Excise Tax Account	\$6,932.56
Transferred from State D.O.T.	\$2,588.00
Transferred from Vehicle Permit Fees	\$2,500.00
Transferred from Surplus	\$12,000.00
Raised from Taxation	\$36,600.00
Receipts	\$650.00
Expended	\$57,347.14

Labor Total	\$11,779.65
Stew Way	\$7,800.00
Jess Stevens	\$907.50
Day Labors	\$2,235.00
FICA	\$837.15
Casket Rock Inc	\$3,531.50
JK Kalloch	\$6,232.75
George C. Hall	\$1,404.00
Island Transporter	\$10,567.43
Maine Coast Petroleum/fuel	\$821.76
Jess Stevens	\$125.00
Travis Dow, truck rental	\$200.00
Matt Weber, plowing/truck rental	\$7,600.00
Snowblower	\$1,444.30
Town Truck	\$12,522.00
Monhegan Boat	\$11.52
Supplies	\$767.23
Fenris, Inc	\$340.00
Balance	\$3,923.42

RODENT ACCOUNT

Appropriation	\$1,500.00
Transferred from Surplus	\$1,400.00
Raised from taxation	\$100.00
Expended	\$0.00
Balance	\$1,500.00

SOLID WASTE ACCOUNT

Appropriation	\$50,000.00
Receipts	\$24,899.00
Transferred from Surplus	\$5,200.00
Raised from Taxation	\$23,800.00
Expended	\$50,276.54
Waste Zero	\$981.15
Supplies	\$573.00
Truck Rental: Travis Dow	\$700.00
Island Transporter	\$18,485.53
M.C. Disposal, Inc.	\$23,488.47
Monhegan Boat	\$102.08
Labor	\$5,510.00
Payroll taxes	\$385.70
Mowing	\$50.00
Balance	\$3,622.46

TAX COLLECTOR'S ACCOUNT

Appropriation	\$500.00
Transfer from surplus	\$385.00
Raised from Taxation	\$115.00
Expended	\$180.75
Balance	\$319.25

TREASURER'S ACCOUNT

Appropriation	\$1,000.00
Transfer from surplus	\$615.00
Raised from Taxation	\$385.00
Expended	\$777.91
Balance	\$222.09

VEHICLE PERMIT ACCOUNT

Receipts	\$2,500.00
Transferred to Road Account	\$2,500.00
Balance	\$0.00

VETERAN'S REIMBURSEMENT ACCOUNT

Receipts	\$0.00
Transferred to Property Tax 2015	\$0.00
Balance	\$0.00

WHARF ACCOUNT

Appropriation	\$36,000.00
Transferred from Surplus	\$2,500.00
Transferred from Boat Excise Tax	\$912.60
Transferred from Mooring Fee Account	\$175.00
Raised from taxation	\$32,300.00
Expended	\$5,261.47
Labor	\$120.00
FICA	\$9.18
Rankin's	\$72.66
Island Transporter	\$423.08
Hamilton Marine	\$40.03
Monhegan Boat	\$35.00
JK Kalloch	\$265.25
Casket Rock Inc	\$123.80
Travis Dow, truck	\$75.00
LED lights	\$673.87
Monhegan Plantation Power District	\$3,423.60
Balance	\$30,626.13

**TOTAL TRANSFERRED TO SURPLUS ACCOUNT
AS OF JANUARY 1ST 2016**

Clerk's Account	\$382.00
Fire Dept. Account	\$16,595.34
Official's Compensation Account	\$0.60
Plantation Expenses Account	\$5,287.65
Property Tax 2014	\$5,123.82
Property Tax 2015	\$7,427.82
Road & Snow Removal Account	\$3,923.42
Rodent Account	\$1,500.00
Solid Waste Account	\$3,622.46
Tax Collector's Account	\$319.25
Treasurer's Account	\$222.09
Wharf Account	\$30,626.13
Total	\$75,030.58

TOTAL SURPLUS ACCOUNT AS OF JANUARY 1, 2016

Previous Balance	\$47,819.18
Total Transferred into Accounts	\$33,400.00
Balance	\$14,419.18
Transferred from accounts	\$75,030.58
New Balance	\$89,449.76

ASSESSOR'S CHECK REGISTER RECONCILIATION

Opening Balance As of January 1, 2015	\$193,117.56
Taxation	\$424,979.00
Receipts	\$554,073.46
From Surplus	\$33,400.00
General Ledger Transfers In	\$25,775.91
Total	\$1,231,345.93

Expenditures	\$540,644.67
General Ledger Transfers Out	\$483,651.26
Total	\$1,024,295.93

Closing check balance as of December 31, 2015	\$198,551.29
Checks not cleared	\$16,916.69
Deposits not cleared	\$25,415.40
Bank Statement As of December 31, 2015	\$198,551.29

Respectfully Submitted,

Tara Hire
James McDaniel
Greg Rollins

Treasurer's Report

Account	Begin Bal.	Taxation	Receipts	Surplus	Trans. In	Expended	Trans. Out	To Surplus	Balance
Dedicated									
Animal	329.50		87.00			54.00			362.50
Boat Agent	15.00								15.00
Breakwater	17,664.73			900.00	14,431.10	32,995.83			-
Buildings	8,781.16					5,564.95	1,972.57		1,243.64
Cemetery	6,556.17		120.00		396.32	1,120.95			5,951.54
Education	66,807.37	120,274.00	75,604.95		3.65	175,020.50			87,669.47
FEMA- Irene	10,186.04		2,272.49						-
Fire Barn	-	15,000.00							15,000.00
Revaluation	3,238.20								3,238.20
Rev Share 2015	-		715.99						-
State DOT	-		2,588.00						-
Truck	25,000.00					25,000.00			-
Wharf Maint.	6,720.21		500.00			2,985.32			-
Non-Ded.									
Auto	-		6,932.56						-
Boat	-		912.60						-
Clerk	-			500.00					-
Donation	-	4,100.00				118.00			382.00
Fire	-	25,300.00	115.00	1,100.00		4,100.00			-
Home	-								16,595.34
Interest 14	-		89.36						-
Interest 15	-		306.96						-
Lincoln	-	112,588.00				112,588.00			-
LUPC	-	15,732.00				15,732.00			-
Mooring	-		175.00						-
Officers'	-	21,100.00				21,099.40			0.60
Plant. Ex.	-	16,700.00	289.90	8,800.00		20,502.25			5,287.65
Prop 13	-								-
Prop 14	-								5,123.82
Prop 15	-		430,690.83		715.99				7,312.82
Roads	-	36,600.00	650.00	12,000.00	12,020.56	57,347.14	424,094.00		3,923.42
Rodent	-	100.00		1,400.00					1,500.00
Solid W.	-	23,800.00	24,899.00	5,200.00		50,276.54			3,622.46
Surplus	47,819.18								14,419.18
Tax Coll.	-	115.00		385.00		180.75			319.25
Treasurer	-	385.00		615.00		777.91			222.09
Vehicle	-		2,500.00						-
Veterans	-								-
Wharf	-	32,300.00		2,500.00	1,087.60	5,261.47			30,626.13
TOTALS	193,117.56	424,094.00	554,573.46	33,400.00	28,655.22	540,644.67	486,145.57	-	207,050.00

Cemetery Savings Account Balance as of December 31, 2015

7,204.63

Checks not cleared
 Deposits not cleared
 Balance
 Cleared check register

16,916.69
 25,415.40
 198,551.29
 198,551.29

TAX COLLECTOR'S REPORT 2015

2014 Taxes Received in 2015	\$5,123.82
Other Interest/Fees Received	\$41.11
Personal and Property Tax Commitment August 20, 2015	\$435,649.49
2015 Taxes Received in 2015	\$406,736.74
2015 Interest Received in 2015	\$0
(2015 Taxes Received After Books Closed)	(\$23,954.09)
<u>Outstanding Taxes</u>	
2012	
Piatelli, Lee	\$270.10
2013	
Piatelli, Lee	\$165.56
Searls, Margot	\$1,682.34
2014	
Piatelli, Lee	\$199.81
Searls, Margot	\$1,372.75
2015	
Piatelli, Lee	\$280.85
Remick, Ray	\$2,623.01
Searls, Margot	\$1,968.78
Velek, Katherine	\$619.35
<hr/> <u>TOTAL UNPAID TAXES</u>	\$9,417.85
Auto Excise Taxes Received	\$5,925.94
Boat Excise Taxes Received	\$842.10
Total Taxes Collected 2015	\$418,628.60
Total Interest Collected 2015	\$41.11
<u>Tax Collector's Department</u>	
2015 Appropriation	\$500.00
Less: Operating Expenses	-\$180.75
Closing Balance	\$319.25
respectfully submitted, Donna Cundy	

CLERK AND REGISTRAR'S REPORT 2015

ACCOUNTS 2015:

ANIMAL CONTROL

Opening Balance	\$ 334.50
2015 dog license fees	\$ 87.00
2015 late fees	-----
ME Treasurer: Animal Welfare Program-Fees 2013	\$ (54.00)
Closing Balance	\$ 367.50

MOORING FEES

Receipts:	
2014 non resident mooring	\$15.00
1 Commercial, 3 non-resident, 25 resident (2015 collected in 2016)	\$ 85.00
2015 moorings still awaiting payment	
Total	\$100.00

VEHICLE PERMITS

Receipts:	
2015 permit fees (collected in 2016)	\$ 1450.00
2015 permit fees	\$ 1450.00
2015 vehicle permits still awaiting payment	

CLERKS DEPARTMENT

Opening Balance	\$ 00.00
Appropriation	\$ 500.00
Cemetery	\$ 20.00
Expenses	\$ (118.00)
Registrar of Voters	\$-----
Marriage Licenses	\$-----
Certificate sole proprietors adopting name other then ones own	\$ -----
Closing Balance	\$ 382.00

VITAL STATISTICS

Births:	0
Deaths:	5 non resident
Marriages	0

REGISTRAR OF VOTERS

Total Registered Voters 11/05/2015	67
Corrections	0
Additions	2
Removals	2
Total Registries Voters 12/31/2013	67

Statewide Referendum Election: November 3, 2015

Annual Town Meeting: April 07, 2014

School Budget Validation Referendum: April 14, 2014

Prepared By

Lisa S. Brackett , Monhegan Plantation Town Clerk and Registrar of Voters

Appropriations for Plantation Meeting April 6, 2015

Article	TAXATION	SURPLUS	EST. REVENUE
#3 Salaries	\$2,100.00		
#19 School	\$36,740.00		
#20 Regular Instruction	\$91,868.00		
#25 Rodent Control	\$100.00	\$1,400.00	
#26 Plantation Expenses	\$16,700.00	\$8,800.00	
#27 LUPC	\$15,732.00		
#28 Breakwater	\$900.00	\$900.00	
#29 Treasurer's Dept.	\$385.00	\$615.00	
#30 Clerk's Dept.	\$0.00	\$500.00	
#31 Tax Collector's Dept.	\$115.00	\$385.00	
#32 Solid Waste Dept.	\$23,800.00	\$5,200.00	\$21,000.00
#33 Roads	\$36,600.00	\$12,000.00	\$9,000.00
#34 Wharf- expenses	\$32,300.00	\$2,500.00	\$1,200.00
#35 Fire Department	\$25,300.00	\$1,100.00	\$1,500.00
#36 Fire Barn Dedicated Account	\$15,000.00		
#37 Monhegan Memorial Library	\$500.00		
#38 Spectrum Generations	\$100.00		
#39 Mid-Coast Mental Health	\$100.00		
#40 St George ambulance	\$500.00		
#41 LifeFlight Medical Service	\$2,500.00		
#42 Island Institute for Schools	\$200.00		
#43 Island Institute Membership Dues	\$200.00		

School Funding for the fiscal year 7/1/2014 - 6/30/2015

Local Funds	\$81,939.00
Authorize School to spend	\$158,608.00

School fiscal year budget translated into Plantation calendar budget

Taxation

1/2 of 12/13 appropriation	\$79,304.00
1/2 of 13/14 appropriation	\$40,969.50
Total Calendar Year Assessment:	\$120,273.50

Revenues appropriated and/or transferred

Article

#5	All unmandated and unexpected balances to Surplus Account	
#6	Civil Emergency Funds	\$0.00
	General Assistance	\$0.00
	Local Road Assistance	\$2,588.00
	Municipal Revenue Sharing	\$715.99
	Public Library State Aid per Capita	\$0.00
	State Aid to Education, including Federal pass-through Funds	\$0.00
	Veterans Exemption Reimbursement	\$0.00
	Other State Grants and/or other funds not listed below	\$0.00
#7	Interest on Property Tax into Cemetery Account	\$396.32
#8	Interest on Checking Account into Cemetery Account	\$134.40
#9	Auto Excise into Road Account	\$6,932.56
#10	Boat Excise into Wharf Account	\$912.60
#11	Vehicle Permit Fees into Road Account	\$2,500.00
#12	Mooring Fees into Wharf Account	\$175.00
#13	Interest on Taxes 7% after October 1, 2015	\$0.00

Respectfully Submitted,
Tara Hire, 1st Assessor

Monhegan Plantation Power District

Financial report for fiscal year 2015

Total # of customers		147
Total kW sold 1/1-12/31/2015		316668
Income		
Hook up fees	\$4,848.80	
Operating Revenue	\$221,667.60	
Meter Fees	\$17,640.00	
Interest Income	\$621.89	
Uncategorized Income	\$2,040.86	
Total Income		\$246,819.15
Expenses		
Production Expenses (Operations)		
Labor/Payroll	\$17,911.02	
Engine Fuel	\$81,660.92	
Lubricants	\$3,578.84	
Freight	\$798.52	
Supplies	\$3,252.10	
Total Operation Expense		\$107,201.40
Maintenance		
Engines and turbines	\$1,011.68	
Misc. Equipment	\$1,957.48	
Total Maintenance Expense	\$2,969.16	
Total Production Expenses		\$110,170.56 a
Distribution Expenses		\$248.40 b
Customer Meter Reading		\$1,200.00 c
Administrative Expenses		
Audit	\$6,026.20	
Dues/Membership Fees	\$600.00	
Salaries	\$12,000.00	
Payroll Expenses	\$918.00	

Office Supplies	\$753.64	
Insurance	\$5,223.00	
Workers Comp	\$218.00	
Telephone	\$1,155.00	
Regulatory Commission	\$3,283.00	
Legal Expenses	\$76.00	
Misc. General Expenses	\$5,973.56	
Maint. Of Property	\$115.00	
Total Administrative Expenses		\$36,341.40 d
Interest Expense	\$1,169.81	
Uncategorized Expenses	\$2,583.31	
FNBD Loan Payments	\$47,500.68	\$61,253.80 e
Credit line balance:	0.00	
Commitment balance due:	65496.59	
Plantation balance due:	0.00	\$10,000.00
Total Income		\$246,819.15
Total Expense	(a+b+c+d+e)	\$209,214.16
Net Income		\$37,604.99
Checkbook balance 12/31/2015		\$32,042.36

Respectfully submitted,
Marian Chioffi
Bookkeeper

MONHEGAN WATER CO.
2015 ANNUAL REPORT

INCOME

FEES 2015	\$ 29,239.60
FEES 2014 & PRIOR BALANCES	\$ 140.00
INTEREST	\$ 35.13
TOTAL RECEIPTS 2015	\$ 29,414.73
BALANCE FORWARD FROM 2014	\$ 26,184.07
TOTAL OPERATING REVENUES FOR 2015	\$ 55,598.80

EXPENSES

ADMINISTRATION	\$ 545.29
FEES/PROFESSIONAL	\$ 1,480.30
SALARIES/WAGES	\$ 14,896.05
PAYROLL TAXES	\$ 3,198.89
SUPPLIES & EQUIPMENT, CONTRACT LABOR	\$ 7,831.70
TESTING	\$ 171.00
UTILITIES	\$ 2,994.51
FREIGHT	\$ 135.18
TOTAL EXPENSES 2015	\$ 31,252.92

BALANCE FORWARD 2015 (REVENUES MINUS EXPENSES)	\$ 24,345.88
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ACCOUNTS RECEIVABLE

UNPAID FEES 2014	\$ 4,855.62
UNPAID FEES 2015 (SPRING)	\$ 2,100.00
UNPAID FEES 2015 (FALL)	\$ 9,740.70
TOTAL ACCOUNTS RECEIVABLE	\$ 13,189.63

Respectfully Submitted
Raymond Hydusik
Clerk/Treasurer

**MONHEGAN SCHOOL BUDGET REPORT
2014-15 BUDGET**

	2014-15 BUDGET	2014-15 EXPENDED	2014-15 6/30/2015 BALANCE
1000 Elementary Instruc.			
1010 Salaries - Teacher	\$36,000.00	\$34,333.34	\$1,666.66
1022 Salaries - Ed. Tech.	\$-	\$5,815.33	\$(5,815.33)
1230 Salaries - Substitutes	\$650.00	\$740.74	\$(90.74)
1500 Curriculum Development	\$300.00	\$572.00	\$(272.00)
2110 Health Insurance	\$9,735.00	\$9,884.09	\$(149.09)
2120 Guidance	\$1,000.00	\$2,123.00	\$(1,123.00)
2210 FICA Medicare	\$1,526.00	\$1,193.34	\$332.66
2510 Teacher Prof. Devel.	\$300.00	\$-	\$300.00
2610 Unemployment Insur.	\$255.00	\$730.45	\$(475.45)
2710 Workers Comp	\$215.00	\$215.00	\$-
3200 Contracted Education	\$500.00	\$-	\$500.00
3440 Special Education	\$500.00	\$3,597.86	\$(3,097.86)
6100 Teaching Supplies	\$600.00	\$331.21	\$268.79
6410 Textbooks	\$600.00	\$185.29	\$414.71
7390 Instructional Equipment	\$100.00	\$-	\$100.00
8500 Field Trips	\$100.00	\$-	\$100.00
2130 Health Services			
1010 Visiting Nurse	\$300.00	\$450.00	\$(150.00)
6000 Supplies, Health			\$-
2200 Libraries & Ed. Media			
4320 Repair/Cleaning	\$100.00	\$-	\$100.00
6400 Books & Periodicals	\$200.00	\$48.53	\$151.47
6500 Audio Visual/Computers	\$200.00	\$66.46	\$133.54
6600 Supplies	\$250.00	\$130.64	\$119.36
2600 Operation of Plant			
4300 Custodial Services	\$2,200.00	\$1,311.10	\$888.90
4310 Buildings and Grounds	\$6,200.00	\$6,398.99	\$(198.99)
5300 Telephone	\$650.00	\$427.40	\$222.60
6000 Supplies	\$600.00	\$547.91	\$52.09
6220 Electricity	\$2,500.00	\$2,618.90	\$(118.90)
6230 Propane	\$3,000.00	\$4,298.00	\$(1,298.00)
6310 Freight	\$300.00	\$247.14	\$52.86
7300 Equipment	\$500.00	\$313.85	\$186.15
Total Elementary	\$69,381.00	\$76,580.57	\$(7,199.57)

**MONHEGAN SCHOOL BUDGET REPORT
2014-15 BUDGET**

1200 Secondary Instruction

3440	Special Education	\$-		\$-
5130	Room and Board	\$19,400.00	\$19,400.00	\$-
5630	Tuition	\$19,400.00	\$19,400.00	\$-
	Insured Factor	\$-	\$-	\$-
6400	Books	\$850.00	\$280.76	\$569.24
5680	Total Secondary	\$39,650.00	\$39,080.76	\$569.24

2310 School Committee

1180	Bookkeeping	\$1,500.00	\$1,500.00	\$-
1500	Stipends - Board	\$4,500.00	\$4,500.00	\$-
2200	FICA Medicare	\$459.00	\$459.03	\$(0.03)
3400	Audit	\$2,300.00	\$150.00	\$2,150.00
5200	Liability Insurance	\$2,360.00	\$1,483.00	\$877.00
5400	Professional Search	\$400.00	\$155.07	\$244.93
6000	Supplies	\$400.00	\$63.35	\$336.65
8100	Dues	\$100.00	\$88.00	\$12.00
8140	Prof. Development	\$300.00	\$-	\$300.00

2320 Office of Superintendent

1040	Salary	\$7,000.00	\$6,999.82	\$0.18
1180	Bookkeeping	\$100.00	\$-	\$100.00
2180	Health Insurance	\$-	\$-	\$-
2280	FICA Medicare	\$102.00	\$101.50	\$0.50
2510	Prof. Development	\$250.00	\$120.00	\$130.00
2680	Unemployment Insur.	\$153.00	\$114.29	\$38.71
2780	Workers Comp.	\$150.00	\$182.00	\$(32.00)
5800	Travel	\$2,479.00	\$2,210.43	\$268.57
6000	Supplies	\$30.00	\$-	\$30.00
8100	Dues	\$125.00	\$125.00	\$-
	Total Administration	\$22,708.00	\$18,275.45	\$4,432.55

6000 Contingency Fund

9600	Rent Contingency	\$-	\$9,712.74	\$(9,712.74)
	Total Contingency	\$-	\$9,712.74	\$(9,712.74)

TOTAL BUDGET

\$131,739.00 \$143,649.52 \$(11,910.52)

**MONHEGAN SCHOOL BUDGET REPORT
2014-15 BUDGET**

	2014-15 BUDGET	2015-16 BUDGET	2016-17 PROPOSED
1000 Elementary Instruc.			
1010 Salaries - Teacher	\$36,000.00	\$36,000.00	\$37,000.00
1022 Salaries - Ed. Tech.	\$-	\$14,000.00	\$8,000.00
1230 Salaries - Substitutes	\$650.00	\$1,500.00	\$1,200.00
1500 Curriculum Development	\$300.00	\$300.00	\$350.00
2110 Health Insurance	\$9,735.00	\$10,708.00	\$10,370.00
2120 Guidance	\$1,000.00	\$1,500.00	\$1,500.00
2210 FICA Medicare	\$1,526.00	\$2,662.00	\$2,484.00
2510 Teacher Prof. Devel.	\$300.00	\$1,800.00	\$1,800.00
2610 Unemployment Insur.	\$255.00	\$306.00	\$361.00
2710 Workers Comp	\$215.00	\$277.00	\$277.00
3200 Contracted Education	\$500.00	\$500.00	\$100.00
3440 Special Education	\$500.00	\$1,000.00	\$1,100.00
6100 Teaching Supplies	\$600.00	\$600.00	\$600.00
6410 Textbooks	\$600.00	\$600.00	\$600.00
7390 Instructional Equipment	\$100.00	\$100.00	\$100.00
8500 Field Trips	\$100.00	\$100.00	\$500.00
2130 Health Services			
1010 Visiting Nurse	\$300.00	\$300.00	\$300.00
6000 Supplies, Health	0	\$-	
2200 Libraries & Ed. Media			
4320 Repair/Cleaning	\$100.00	\$100.00	\$100.00
6400 Books & Periodicals	\$200.00	\$200.00	\$200.00
6500 Audio Visual/Computers	\$200.00	\$250.00	\$500.00
6600 Supplies	\$250.00	\$275.00	\$275.00
2600 Operation of Plant			
4300 Custodial Services	\$2,200.00	\$2,200.00	\$2,200.00
4310 Buildings and Grounds	\$6,200.00	\$8,400.00	\$10,000.00
5300 Telephone	\$650.00	\$500.00	\$500.00
6000 Supplies	\$600.00	\$600.00	\$600.00
6220 Electricity	\$2,500.00	\$2,500.00	\$2,500.00
6230 Propane	\$3,000.00	\$3,500.00	\$4,000.00
6310 Freight	\$300.00	\$300.00	\$-
7300 Equipment	\$500.00	\$500.00	\$950.00
Total Elementary	\$69,381.00	\$91,578.00	\$88,467.00

**MONHEGAN SCHOOL BUDGET REPORT
2014-15 BUDGET**

1200 Secondary Instruction

3440	Special Education	\$-	\$-	
5130	Room and Board	\$19,400.00	\$20,600.00	\$10,700.00
5630	Tuition	\$19,400.00	\$20,600.00	\$10,700.00
	Insured Factor	\$-	\$-	\$-
6400	Books	\$850.00	\$850.00	\$425.00
5680	Total Secondary	\$39,650.00	\$42,050.00	\$21,825.00

2310 School Committee

1180	Bookkeeping	\$1,500.00	\$1,500.00	\$1,500.00
1500	Stipends - Board	\$4,500.00	\$4,500.00	\$5,500.00
2200	FICA Medicare	\$459.00	\$459.00	\$536.00
3400	Audit	\$2,300.00	\$2,300.00	\$2,800.00
5200	Liability Insurance	\$2,360.00	\$1,700.00	\$1,700.00
5400	Professional Search	\$400.00	\$1,700.00	\$1,700.00
6000	Supplies	\$400.00	\$400.00	\$400.00
8100	Dues	\$100.00	\$100.00	\$100.00
8140	Prof. Development	\$300.00	\$500.00	\$750.00

2320 Office of Superintendent

1040	Salary	\$7,000.00	\$8,400.00	\$8,600.00
1180	Bookkeeping	\$100.00	\$-	\$-
2180	Health Insurance	\$-	\$-	\$-
2280	FICA Medicare	\$102.00	\$122.00	\$125.00
2510	Prof. Development	\$250.00	\$250.00	\$250.00
2680	Unemployment Insur.	\$153.00	\$179.00	\$172.00
2780	Workers Comp.	\$150.00	\$215.00	\$215.00
5800	Travel	\$2,479.00	\$2,500.00	\$2,815.00
6000	Supplies	\$30.00	\$30.00	\$30.00
8100	Dues	\$125.00	\$125.00	\$100.00
	Total Administration	\$22,708.00	\$24,980.00	\$27,293.00

6000 Contingency Fund

9600	Rent Contingency	\$-	\$-	\$-
	Total Contingency	\$-	\$-	\$-

TOTAL BUDGET	\$131,739.00	\$158,608.00	137,585.00
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COMPARATIVE BUDGET INFORMATION

	2015-16	2016-17	Change
Regular Program Elementary			
Instruction	\$71,953.00	\$66,342.00	\$(5,611.00)
Health Services	\$300.00	\$300.00	\$-
Library and Media	\$825.00	\$1,075.00	\$250.00
Operation of Plant	\$18,500.00	\$20,750.00	\$2,250.00
TOTAL ELEMENTARY	\$91,578.00	\$88,467.00	\$(3,111.00)
Regular Program Secondary			
Instruction (tuition/board)	\$42,050.00	\$21,825.00	\$(20,225.00)
Undistributed K-12			
School Committee	\$13,159.00	\$14,986.00	\$1,827.00
Office of Superintendent	\$11,821.00	\$12,307.00	\$486.00
TOTAL BUDGET	\$158,608.00	\$137,585.00	\$(21,023.00)
ENROLLMENT	2014-2015	2015-2016	2016-2017
Pre-K to 8	9	7	6
9 to 12	2	2	1
Teacher House Savings Account Balance			\$15,416.40
Teacher House Mortgage Balance			\$29,118.42
COMPARATIVE TAX ASSESSMENTS OF SCHOOL YEARS			
	2014-15	2015-16	2016-17
Local Tax Assessment	\$81,939.00	\$128,608.00	137,585.00
1/2 of 2015-16 School Budget Assessment			\$64,304.00
1/2 of 2016-17 School Budget Assessment			\$68,792.50
Total Calendar Year Assessment			\$133,096.50
2015 Calendar Year Assessment			\$120,273.50
2014 Calendar Year Assessment			\$81,605.00
2013 Calendar Year Assessment			\$127,991.50
ANTICIPATED REVENUES			
School Budget Year July 1, 2016 to June 30, 2017			
Balance Forward			\$-
Local Tax Assessment			\$137,585.00
State Subsidy - estimated			\$-
TOTAL			\$137,585.00

Monhegan Island School

Annual Report from the Superintendent: William Shuttleworth

February 2016

Dear Folks,

Monhegan Plantation is blessed to have such a vibrant elementary school. We are able, with great support from you, to provide a world-class education for children three years and older. We also support our secondary students with well-crafted opportunities at schools of their choice.

But, in this letter, let's talk about the island school experience. We hired Mandy Metrano as our teacher this year and she is no stranger to the island, having worked and lived among you for several years. Mandy brings joy of learning, the heart the size of Colorado and a focus on children's learning that is incredible. She uses the island as a campus and we are also so fortunate to be part of a network that links other small island schools for common learning topics which eliminates isolation that could happen in some island communities. We also invite and welcome island residents into our schools that help with art, music and reading projects. Off island learning experiences are well supported and crafted to provide additional opportunities for all of our students.

A Pre-K to 8 schools is anything but traditional. We work hard to create the unique chemistry to meet the wide-ranging social, developmental and educational needs of all students. When you stop in to visit (and please do), you will see small clusters of students fully immersed in activities appropriate for their age and skill level, and at times, we bring all the kids together as a family of learners. Mandy incorporates all the arts into our curriculum and we have, by far, the best playground in America. No one should walk by our school without sliding down the 'big rock,' an adventure that kids never tire of.

We know that our kids do extremely well when they leave for secondary schools. If you talk to any of our student alumni, many who still live on the island, they will talk to you about how joyful and exciting this school is. As too many people look to larger learning venues and the bright lights of city schools, there is something both magical and enduring about an education on Monhegan. Thank you for all of your support.

Sincerely,
William C. Shuttleworth

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Aimone, Steven	280,661.20	1,380.85	0.00	\$1,380.85
Aimone, Katherine	0.00	0.00	0.00	\$0.00
(Boehmer)	0.00	0.00	0.00	\$0.00
Alberts, Alan and Sylvia	261,547.80	1,286.82	0.00	\$1,286.82
(Edison)	0.00	0.00	0.00	\$0.00
Allen, Meredith Johnson	435,592.60	2,143.12	0.00	\$2,143.12
(Johnson)	0.00	0.00	0.00	\$0.00
Andrews, Shirley	310,451.00	1,527.42	0.00	\$1,527.42
(Bone)	112,563.00	553.81	0.00	\$553.81
Araminta's Dream, LLC	1,894,900.00	9,322.91	19.68	\$9,342.59
(Lord, Jean R.)	15,800.00	77.74		\$77.74
	265,694.00	1,307.21	0.00	\$1,307.21
	133,522.00	656.93	0.00	\$656.93
	14,400.00	70.85	0.00	\$70.85
	23,400.00	115.13	0.00	\$115.13
Arness, John Allen & Constance A.	864,791.00	4,254.77	0.00	\$4,254.77
(Sutherland)	(6,000.00)	(29.52)	0.00	(\$29.52)
	0.00	0.00	0.00	\$0.00
Arvan, Marlene	401,349.40	1,974.64	0.00	\$1,974.64
(Blanchard)	0.00	0.00	0.00	\$0.00
		0.00		\$0.00
Balano, James W. III	468,516.00	2,305.10	0.00	\$2,305.10
(F. Day)	0.00	0.00	0.00	\$0.00
Barker/Holmberg et al	420,004.60	2,066.42	0.00	\$2,066.42
	182,201.00	896.43		\$896.43
Bartels, Ann Barnsley	416,383.40	2,048.61	0.00	\$2,048.61
(Ebert)	0.00	0.00	0.00	\$0.00
Bates, Daniel W.	417,115.80	2,052.21	0.00	\$2,052.21
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	367,095.20	1,806.11	0.00	\$1,806.11
Bates, Daniel W.	71,353.20	351.06	0.00	\$351.06
Pulsifer, Daphne	0.00	0.00	0.00	\$0.00
(Gay, Sharkey,	0.00	0.00	0.00	\$0.00
Philips)	0.00	0.00	0.00	\$0.00
Beck, Michael	475,008.20	2,337.04	0.00	\$2,337.04
	0.00	0.00	0.00	\$0.00
Bobrow, Michael B.	329,238.20	1,619.85	0.00	\$1,619.85
Webb, Sarah E.	0.00	0.00	0.00	\$0.00
Bogdanov, Judith & John	399,877.60	1,967.40	0.00	\$1,967.40
(Kurzer)	0.00	0.00	0.00	\$0.00
Bolman, Susan O.	700,175.00	3,444.86	4.92	\$3,449.78
(Frederick Denn, Jr.)	0.00	0.00	0.00	\$0.00
Boody, Maryann	457,019.00	2,248.53	0.00	\$2,248.53
	(10,000.00)	(49.20)	0.00	(\$24.60)
Bott, Marilyn	172,578.40	849.09	0.00	\$849.09
Boynton, Douglas & Alice	767,968.00	3,778.40	0.00	\$3,778.40
	(10,000.00)	(49.20)	0.00	(\$24.60)
	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Boynton, Douglas & Alice	343,932.80	1,692.15	19.68	\$1,711.83
	109,595.00	539.21	4.92	\$544.13
	0.00	0.00	0.00	\$0.00
Boynton, David	231,912.00	1,141.01	0.00	\$1,141.01
Boynton, Sally	0.00	0.00	0.00	\$0.00
Specterman, Ivor	0.00	0.00	0.00	\$0.00
(Palmer, Phoebe)	0.00	0.00	0.00	\$0.00
Boynton, Willard J.	587,662.00	2,891.30	0.00	\$2,891.30
Boegel, Jacqueline L.	(10,000.00)	(49.20)	0.00	(\$24.60)
Boynton, Willard J	231,042.40	1,136.73	19.68	\$1,156.41
Jacqueline Boegel Boynton	0.00	0.00	0.00	\$0.00
Boynton Limited Family	734,775.00	3,615.09	4.92	\$3,620.01
Partnership	76,317.00	375.48	0.00	\$375.48
	0.00	0.00	0.00	\$0.00
Brckett, Lisa	311,923.60	1,534.66	9.84	\$1,544.50
(Day, June)	(10,000.00)	(49.20)	0.00	(\$24.60)
Burdick, Carol V.	485,292.60	2,387.64	4.92	\$2,392.56
(Varnum)	43,409.44	213.57	0.00	\$213.57
	0.00	0.00	0.00	\$0.00
Burkhart, Michael	286,088.40	1,407.55	0.00	\$1,407.55
Burkhart, Prudence	0.00	0.00	0.00	\$0.00
(Orne/ Kattelle)	0.00	0.00	0.00	\$0.00
Burton, Robert A.	582,792.80	2,867.34	9.84	\$2,877.18
(Wiley)	33,600.00	165.31	0.00	\$165.31
Cabot, George III	837,640.00	4,121.19	19.68	\$4,140.87
	0.00	0.00	9.84	\$9.84
	4,966.40	24.43		\$24.43
Cameron, Eileen Y.	759,690.00	3,737.67	0.00	\$3,737.67
Revocable Trust	0.00	0.00	0.00	\$0.00
Capodilupo, Anthony & Sara	480,695.20	2,365.02	4.92	\$2,369.94
(Ashley)	0.00	0.00	0.00	\$0.00
Capt. Earl Field LLC	410,925.80	2,021.75	0.00	\$2,021.75
(Magee/Johnson)		0.00		\$0.00
Chappell, Thomas	691,956.00	3,404.42	0.00	\$3,404.42
(McGowen)	0.00	0.00	0.00	\$0.00
Chase-Schubert LLC	416,860.60	2,050.95	0.00	\$2,050.95
Charles, Cynthia	657,845.40	3,236.60	9.84	\$3,246.44
	(10,000.00)	(49.20)	0.00	(\$24.60)
Chioffi, Marian /	695,026.40	3,419.53	0.00	\$3,419.53
Chioffi Lucas A.&	(10,000.00)	(49.20)	0.00	(\$24.60)
Pye, Jennifer	0.00	0.00	0.00	\$0.00
Chioffi, Lucas	0.00	0.00	9.84	\$9.84
Fennis Inc.	4,966.40	24.43		\$24.43
Cochrane, Edward L. & Doris A	637,930.00	3,138.62	0.00	\$3,138.62
(Hinchman)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Cooke, Chatham M.	353,841.00	1,740.90	0.00	\$1,740.90
(Boegel, D. & K.)	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Cooke, Chatham M.	348,071.80	1,712.51	0.00	\$1,712.51
Cooke, Susan M.	0.00	0.00	0.00	\$0.00
Cooper Living Trust	431,178.60	2,121.40	0.00	\$2,121.40
	0.00	0.00	0.00	\$0.00
Cooper, Stephen	590,337.00	2,904.46	0.00	\$2,904.46
(The Stephen Cooper Trust)	43,600.00	214.51	0.00	\$214.51
(Mersfelder)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Cottle, Marilyn	400,912.20	1,972.49	0.00	\$1,972.49
	0.00	0.00	0.00	\$0.00
Court, Casey Anne	369,046.80	1,815.71	0.00	\$1,815.71
	0.00	0.00	0.00	\$0.00
Court, Lee W. Jr.	249,093.20	1,225.54	0.00	\$1,225.54
	183,097.20	900.84	0.00	\$900.84
Cundy, Donna K.	610,662.00	3,004.46	9.84	\$3,014.30
	(10,000.00)	(49.20)	0.00	(\$24.60)
Curtis, Jane	216,601.60	1,065.68	0.00	\$1,065.68
(Pitkin)	0.00	0.00	0.00	\$0.00
Deci, Edward	384,274.20	1,890.63	0.00	\$1,890.63
(Hudson)	103,653.00	509.97	0.00	\$509.97
DeMay, Dwight &	656,067.80	3,227.85	0.00	\$3,227.85
Corneil, Janne C.	0.00	0.00	0.00	\$0.00
(Fuller, Way)		0.00		\$0.00
Dickson, Sandra Mason	489,227.20	2,407.00	0.00	\$2,407.00
Dolan, Mary Beth, Joan,	262,128.00	1,289.67	0.00	\$1,289.67
Louise	87,723.00	431.60	0.00	\$431.60
Downing, Mary C.	490,015.80	2,410.88	0.00	\$2,410.88
(MacVane)	0.00	0.00	0.00	\$0.00
Edgerton Elizabeth P.	4,656.00	22.91	0.00	\$22.91
	0.00	0.00	0.00	\$0.00
Eichner, Stuart	461,903.20	2,272.56	0.00	\$2,272.56
	0.00	0.00	0.00	\$0.00
Elphant, Markus	296,983.40	1,461.16	0.00	\$1,461.16
	0.00	0.00	0.00	\$0.00
Fairpoint Communications	846,696.00	4,165.74	0.00	\$4,165.74
	0.00	0.00	0.00	\$0.00
Faller, Grant A. 1/4 int.	441,320.00	2,171.29	0.00	\$2,171.29
Faller, Frederick W. 1/4 int.	0.00	0.00	0.00	\$0.00
Faller, Timothy D. 1/4 int.	0.00	0.00	0.00	\$0.00
Faller, Alan & Ruth	0.00	0.00	0.00	\$0.00
(Cameron, Wm III)	0.00	0.00	0.00	\$0.00
Farrell, Richard	741,818.00	3,649.74	19.68	\$3,669.42
Yandle, Martha	(10,000.00)	(49.20)	0.00	(\$24.60)
(Tribler Cottage)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Finkin, Mark and Susan	522,453.80	2,570.47	0.00	\$2,570.47
(Davis)	0.00	0.00	0.00	\$0.00
Fry Maine Property Trust	426,775.60	2,099.74	0.00	\$2,099.74
(Fair Hill Farms)	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Ford, Mark	561,908.40 (100,000.00)	2,764.59 (492.00)		\$2,764.59 (\$492.00)
Gloor, Thais J.	0.00	0.00	0.00	\$0.00
Goldsmith, Lynda (Goldsmith-Blankenship)	517,707.40 0.00	2,547.12 0.00	0.00 0.00	\$2,547.12 \$0.00
Gould, Tamara	0.00	0.00		\$0.00
Thier, J. Alexander (Bracy)	845,352.40 0.00	4,159.13 0.00	0.00	\$4,159.13 \$0.00
Green, Loretta W.	470,871.00	2,316.69	0.00	\$2,316.69
Gregory Russell M. Gregory Kay K. (Schnake)	469,858.00 0.00 0.00	2,311.70 0.00 0.00	4.92 0.00 0.00	\$2,316.62 \$0.00 \$0.00
Grey, William F. & Judith (Cobb)	536,818.00 0.00	2,641.14 0.00	0.00 0.00	\$2,641.14 \$0.00
Gummere, John	384,095.80	1,889.75	4.92	\$1,894.67
Gussow, Ethan	700,505.80	3,446.49	0.00	\$3,446.49
Hartley, Rebecca (Burton, W.&V.)	457,406.80 0.00	2,250.44 0.00	0.00 0.00	\$2,250.44 \$0.00
Hausser, Bruce E. Hausser, Olga E.	789,923.92 179,046.00	3,886.43 880.91	0.00 0.00	\$3,886.43 \$880.91
Hidell, Willis J. Burnett Hidell, Anne	440,451.40 0.00	2,167.02 0.00	0.00 0.00	\$2,167.02 \$0.00
Hill, Allison (MISCA/Scaff)	566,868.60 (10,000.00)	2,788.99 (49.20)	9.84 0.00	\$2,798.83 (\$24.60)
Hitchcock, Barbara	768,685.40 83,833.00 (10,000.00)	3,781.93 412.46 (49.20)	9.84 0.00	\$3,791.77 \$412.46 (\$24.60)
Hitchcock, Bryan	258,779.20 0.00	1,273.19 0.00	0.00 0.00	\$1,273.19 \$0.00
Hitchcox, Susan & Paul (Bailey/Paine)	480,976.40 0.00	2,366.40 0.00	0.00	\$2,366.40 \$0.00
Hovey, Chandler	76,358.40	375.68	0.00	\$375.68
Hudson, Charles Lea Conservation Easement w/ Monhegan Associates	254,916.00 0.00 0.00	1,254.19 0.00 0.00	0.00 0.00 0.00	\$1,254.19 \$0.00 \$0.00
Hudson, Charles Lea (Mason, Mary Douglas)	414,419.00 0.00	2,038.94 0.00	0.00 0.00	\$2,038.94 \$0.00
Hughey, Ann C. Revocable Trust	614,124.40 0.00	3,021.49 0.00	4.92 0.00	\$3,026.41 \$0.00
Hydusik, Raymond J. (MISCA) Vet Homestead	114,536.00 (6,000.00) (10,000.00)	563.52 (29.52) (49.20)	0.00 0.00 0.00	\$563.52 (\$29.52) (\$24.60)
Iannicelli, Angela	0.00	0.00	19.68	\$19.68
Iannicelli, Kathie Iannicelli, Alexander	352,590.00 (10,000.00)	1,734.74 (49.20)	0.00 0.00	\$1,734.74 (\$24.60)

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Island Inn LLC	2,482,840.00	12,215.57	19.68	\$12,235.25
(Burton, R.)	378,162.00	1,860.56	0.00	\$1,860.56
	331,355.00	1,630.27	0.00	\$1,630.27
	33,000.00	162.36		\$162.36
	503,915.00	2,479.26	0.00	\$2,479.26
	338,180.80	1,663.85		\$1,663.85
	126,833.00	624.02		\$624.02
	108,019.20	531.45	0.00	\$531.45
Jahn, Elena L.	523,665.00	2,576.43	4.92	\$2,581.35
	0.00	0.00	0.00	\$0.00
Kaplis, Norma A.	228,565.40	1,124.54	0.00	\$1,124.54
Galvin, James M.	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Kearns, Bruce	711,012.60	3,498.18	0.00	\$3,498.18
Cousins, Candis	88,464.00	435.24	0.00	\$435.24
	0.00	0.00	0.00	\$0.00
Keller, Elizabeth	147,129.60	723.88	0.00	\$723.88
Mallory, Peter Todd	51,918.28	255.44	0.00	\$255.44
Kordak, John P.	390,161.00	1,919.59	0.00	\$1,919.59
Kordak, Naomi M.	0.00	0.00	0.00	\$0.00
Kornbluth, Bruce + Jan	407,039.40	2,002.63	0.00	\$2,002.63
(Old Post Office)	0.00	0.00	0.00	\$0.00
Kornbluth, Frances	406,310.80	1,999.05	4.92	\$2,003.97
Kornbluth, Bruce, Jan, Ian	0.00	0.00	0.00	\$0.00
Lamstein, Mary C.	338,297.60	1,664.42	0.00	\$1,664.42
Driscoll, Kathryn	0.00	0.00	0.00	\$0.00
Lehrman, Robert	575,562.80	2,831.77	0.00	\$2,831.77
(Lehrman, Fredrica)	0.00	0.00	0.00	\$0.00
Lehrman, Robert	4,656.00	22.91	0.00	\$22.91
(Hudson)	0.00	0.00	0.00	\$0.00
Lord, Carole	449,035.40	2,209.25	0.00	\$2,209.25
Lord, Kole	249,726.40	1,228.65	9.84	\$1,238.49
Hire, Tara	318,891.00	1,568.94	39.36	\$1,608.30
	(10,000.00)	(49.20)	0.00	(\$24.60)
Lord, Victor Richard	628,417.00	3,091.81	9.84	\$3,101.65
(Baldwin)	(10,000.00)	(49.20)	0.00	(\$24.60)
Lotz, John(heirs)	116,112.88	571.28	0.00	\$571.28
Lotz, M. Louise	0.00	0.00	0.00	\$0.00
Lotz, M. Louise	107,266.48	527.75	0.00	\$527.75
Pierce, Frank (Heirs)	0.00	0.00	0.00	\$0.00
Lyman, Charles E.	469,952.20	2,312.16	0.00	\$2,312.16
Livingston, Valerie A.	0.00	0.00	0.00	\$0.00
(Kallem, Herbert)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
McDonald Family Trust	657,790.20	3,236.33	0.00	\$3,236.33
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Martin, Jared	624,635.80	3,073.21	0.00	\$3,073.21
Martin, Florence	0.00	0.00	0.00	\$0.00
McDonough Family LLC	759,667.80	3,737.57	0.00	\$3,737.57
(Sproul)	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Miles, Barbara S.	425,310.00	2,092.53	0.00	\$2,092.53
Patten, Mary	0.00	0.00	0.00	\$0.00
Miller, Lucia Taylor	687,816.40	3,384.06	4.92	\$3,388.98
Miller, Iris P.	595,386.60	2,929.30	4.92	\$2,934.22
Monhegan Associates, Inc	65,184.00	320.71	0.00	\$320.71
Davis, Linwood A (heirs)	0.00	0.00	0.00	\$0.00
Dearn, Lottie M (heirs)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	512,160.00	2,519.83	0.00	\$2,519.83
(Edison, Hodgins)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc	37,248.00	183.26	0.00	\$183.26
Davis, Bernard E. Jr.	0.00	0.00	0.00	\$0.00
Crowe, Robert	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	120,280.00	591.78	0.00	\$591.78
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	111,744.00	549.78	0.00	\$549.78
(Pearce)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
(Edison, Hodgkins)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	41,904.00	206.17	0.00	\$206.17
(Edison Cole)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
(Cabot)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	27,936.00	137.45	0.00	\$137.45
(Perkins)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	60,528.00	297.80	0.00	\$297.80
(Edison)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
	0.00	0.00	0.00	\$0.00
(Gleason)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
(Monhegan Library)	0.00	0.00	0.00	\$0.00
(Jackson)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
(Monhegan Plantation)	0.00	0.00	0.00	\$0.00
C.P. Huntington	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	23,280.00	114.54	0.00	\$114.54
(Edison)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	41,904.00	206.17	0.00	\$206.17
(Edison)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	23,280.00	114.54	0.00	\$114.54
(Edison)	9,312.00	45.82	0.00	\$45.82
	0.00	0.00	0.00	\$0.00
Monhegan Associates Inc.	0.00	0.00	0.00	\$0.00
(Meissner)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Monhegan Associates, Inc.	0.00	0.00	0.00	\$0.00
(Edison, Pierce)	0.00	0.00	0.00	\$0.00
SEC 12=66.72A	311,952.00	1,534.80	0.00	\$1,534.80
Monhegan Associates, Inc.	8,660.16	42.61	0.00	\$42.61
(Edison)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	41,904.00	206.17	0.00	\$206.17
(Sterling)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	41,904.00	206.17	0.00	\$206.17
(Edison)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	55,872.00	274.89	0.00	\$274.89
(Perkins)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	4,656.00	22.91	0.00	\$22.91
(Van Wass)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc.	13,968.00	68.72	0.00	\$68.72
(Hudson)	0.00	0.00	0.00	\$0.00
Monhegan Associate, Inc.	107,088.00	526.87	0.00	\$526.87
(Edison)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Monhegan Associate, Inc.	4,656.00	22.91	0.00	\$22.91
Monhegan Associates, Inc	69,840.00	343.61	0.00	\$343.61
(Odom, Harry+Doug)	0.00	0.00	0.00	\$0.00
(Studley, L.H.)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc	51,216.00	251.98	0.00	\$251.98
(Weyr)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc	19,024.00	93.60	0.00	\$93.60
(Gay)	0.00	0.00	0.00	\$0.00
Monhegan Associates, Inc	4,656.00	22.91	0.00	\$22.91
(Rollins)	0.00	0.00	0.00	\$0.00
Monhegan Island Sustainable	116,500.00	573.18	0.00	\$573.18
Community Association	34,295.00	168.73	0.00	\$168.73
MISCA	181,816.80	894.54	0.00	\$894.54
(Bell)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
(Scaff/Miller)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
(Cash/Shea)	371,857.20	1,829.54	0.00	\$1,829.54
	(10,000.00)	(49.20)	0.00	(\$24.60)
	0.00	0.00	0.00	\$0.00
(Boegel)	447,018.24	2,199.33	0.00	\$2,199.33
	48,120.00	236.75	0.00	\$236.75
	0.00	0.00	0.00	\$0.00
Morris, Daniel B.	282,824.60	1,391.50	0.00	\$1,391.50
(Burton, Clara)	0.00	0.00	0.00	\$0.00
Morse, Emily	607,353.80	2,988.18	4.92	\$2,993.10
(Boehmer)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Mostel, Joshua	650,463.20	3,200.28	4.92	\$3,205.20
(Kathryn Prod.)	111,969.00	550.89	0.00	\$550.89

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Moulton, Thomas (Treadwell)	760,801.00 0.00	3,743.14 0.00	9.84 0.00	\$3,752.98 \$0.00
Mrazek, Robert (Court)	867,308.00 0.00	4,267.16 0.00	0.00 0.00	\$4,267.16 \$0.00
Murdock, Elena (Nelson, Kallem)	576,385.20 0.00	2,835.82 0.00	0.00 0.00	\$2,835.82 \$0.00
Murdock, John L. Murdock, Winifred N.	771,128.80 (10,000.00) 79,384.80 0.00 146,780.40 0.00	3,793.95 (49.20) 390.57 0.00 722.16 0.00	9.84 0.00 0.00 0.00 0.00 0.00	\$3,803.79 (\$24.60) \$390.57 \$0.00 \$722.16 \$0.00
Murdock, John L. Murdock, Winifred N. (Baker, Melenbacker)	972,150.60 0.00 0.00 0.00	4,782.98 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$4,782.98 \$0.00 \$0.00 \$0.00
Murdock, John & Winnifred	185,890.80 204,388.00 426,460.00	914.58 1,005.59 2,098.18	0.00 0.00 0.00	\$914.58 \$1,005.59 \$2,098.18
Nagem, Marin Nelson, Elise Nelson, Holden Nelson, Wilkie	547,710.40 0.00 0.00 0.00	2,694.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$2,694.74 \$0.00 \$0.00 \$0.00
Nigh Duck Family Trust (Clapp)	520,687.20 0.00	2,561.78 0.00	0.00 0.00	\$2,561.78 \$0.00
Novey, Lawrence/ Cohn, Susan (Pearce/Hayward)	574,946.00 0.00 0.00	2,828.73 0.00 0.00	0.00 0.00 0.00	\$2,828.73 \$0.00 \$0.00
Nelson, Christopher (Barstow)	443,058.60 0.00	2,179.85 0.00	0.00 0.00	\$2,179.85 \$0.00
Nelson, Elise & Cyril Monhegan Trust	410,415.80 591,054.00 0.00	2,019.25 2,907.99 0.00	0.00 0.00 0.00	\$2,019.25 \$2,907.99 \$0.00
Norman, Elizabeth M. Zeeck, Shaw W.	645,971.20 0.00	3,178.18 0.00	0.00 0.00	\$3,178.18 \$0.00
Oberman, Emily M. Odom Fish House LLC Odom, Jeanne T.	449,954.60 254,544.00 178,208.40 198,462.00 750,863.00 0.00	2,213.78 1,252.36 876.79 976.43 3,694.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$2,213.78 \$1,252.36 \$876.79 \$976.43 \$3,694.25 \$0.00
Oram, William A./ rep. for Steiner Estate (Neilson, Heirs)	436,454.40 178,166.00 0.00 0.00	2,147.36 876.58 0.00 0.00	0.00 0.00 0.00 0.00	\$2,147.36 \$876.58 \$0.00 \$0.00
Oswald, Kurt and Jennifer (Hansen)	246,857.20 0.00	1,214.54 0.00	0.00 0.00	\$1,214.54 \$0.00
Page, Helen & John Partridge Monhegan House Limited Liability Co.	4,656.00 629,062.80 0.00	22.91 3,094.99 0.00	0.00 0.00 0.00	\$22.91 \$3,094.99 \$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Pedersen, Alan	830,032.00	4,083.76	4.92	\$4,088.68
Dixon, David	0.00	0.00	0.00	\$0.00
(McCartin)	0.00	0.00	0.00	\$0.00
Peterson, Andrew (Heirs)	4,656.00	22.91	0.00	\$22.91
	0.00	0.00	0.00	\$0.00
Piatelli, Lee	57,082.56	280.85	0.00	\$280.85
(Briggs)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Pratt, Therese Loise	326,178.00	1,604.80	0.00	\$1,604.80
Revocable Trust		0.00		\$0.00
Remick, Ray	528,475.80	2,600.10	0.00	\$2,600.10
(Day, June)	0.00	0.00	0.00	\$0.00
	4,656.00	22.91	0.00	\$22.91
Richardson, Nikki	378,188.40	1,860.69	0.00	\$1,860.69
Chisolm, Elise	0.00	0.00	0.00	\$0.00
Rollinger, Pamela	317,284.00	1,561.04	0.00	\$1,561.04
(MISCA)	(10,000.00)	(49.20)	0.00	(\$24.60)
Rollins, Christopher M.	171,573.60	844.14	19.68	\$863.82
(Associates)	0.00	0.00	0.00	\$0.00
Schnell, E. Carson	696,672.40	3,427.63	19.68	\$3,447.31
Schnell, Jean	(10,000.00)	(49.20)	0.00	(\$24.60)
Schweier, Juliet O.	108,019.20	531.45	0.00	\$531.45
Schweier, James T. III	496,551.80	2,443.03	0.00	\$2,443.03
	171,573.60	844.14	0.00	\$844.14
	171,573.60	844.14	0.00	\$844.14
Schweier, Matt	0.00	0.00	49.20	\$49.20
Scott Family Cottage LLC	282,121.80	1,388.04	0.00	\$1,388.04
Searls, Margot E.	400,158.80	1,968.78	0.00	\$1,968.78
Searls, Richard G.	0.00	0.00	0.00	\$0.00
Smith, Chris	434,665.60	2,138.55	9.84	\$2,148.39
(Stanley)	(10,000.00)	(49.20)	0.00	(\$24.60)
Smith, Robert Joseph	342,928.60	1,687.21	0.00	\$1,687.21
Smith, Carol Anne Penelope	0.00	0.00	0.00	\$0.00
Sproul, Craig	285,268.80	1,403.52	0.00	\$1,403.52
Stahl, Robert and Carol	435,500.20	2,142.66	4.92	\$2,147.58
(Thompson-Brown)	150,161.00	738.79	0.00	\$738.79
Stanley, Sherman D.	511,810.60	2,518.11	0.00	\$2,518.11
(Mersfelder)	(10,000.00)	(49.20)	0.00	(\$24.60)
Stanley, Sherman D.	187,968.00	924.80	19.68	\$944.48
	0.00	0.00	0.00	\$0.00
		0.00		\$0.00
	0.00	0.00	0.00	\$0.00
Stanley, Sherman M.	183,552.00	903.08	9.84	\$912.92
Stanley, Barbara F.	0.00	0.00	0.00	\$0.00
	773,614.00	3,806.18	0.00	\$3,806.18
	(6,000.00)	(29.52)	0.00	(\$29.52)
Stevens, Jess	0.00	0.00	9.84	\$9.84

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Stone, Donald W.	767,776.32	3,777.46	4.92	\$3,782.38
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	41,050.40	201.97	0.00	\$201.97
Stone, Sarah S.	622,737.76	3,063.87	0.00	\$3,063.87
	51,216.00	251.98	0.00	\$251.98
Stone, Sarah S. and Donald (Haraven)	295,117.80	1,451.98	0.00	\$1,451.98
	0.00	0.00	0.00	\$0.00
Sturgis, Abigail (Keller)	254,105.40	1,250.20	0.00	\$1,250.20
	0.00	0.00	0.00	\$0.00
Sullivan, Margot M. (Hudson)	405,270.00	1,993.93	0.00	\$1,993.93
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Sullivan- Monhegan Island Cottage Irrevocable Trust	281,696.20	1,385.95	4.92	\$1,390.87
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Tam,Rueben	269,397.00	1,325.43	0.00	\$1,325.43
Tam, Geraldine King (Revocable Living Trust)	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
Thomson,Mathew (Drexler, Lynn D.)	484,560.20	2,384.04	9.84	\$2,393.88
	(10,000.00)	(49.20)	0.00	(\$24.60)
	191,718.80	943.26	0.00	\$943.26
	0.00	0.00	0.00	\$0.00
Trailing Yew LLC	135,955.20	668.90	9.84	\$678.74
	842,108.60	4,143.17	0.00	\$4,143.17
(Day)	314,711.00	1,548.38	0.00	\$1,548.38
	83,634.00	411.48	0.00	\$411.48
	84,953.00	417.97	0.00	\$417.97
	258,194.00	1,270.31	0.00	\$1,270.31
	88,780.00	436.80	0.00	\$436.80
	43,710.00	215.05	0.00	\$215.05
Van Houten, Elizabeth (Bogdanove)	424,207.60	2,087.10	4.92	\$2,092.02
	0.00	0.00	0.00	\$0.00
Vaughan,Frances D.	166,178.60	817.60	0.00	\$817.60
	0.00	0.00	0.00	\$0.00
Vaughan, Ellen (Perkins)(Orne)	344,489.40	1,694.89	0.00	\$1,694.89
	0.00	0.00	0.00	\$0.00
Velek, Katherine (Wincapaw)	0.00	0.00	0.00	\$0.00
(See Sullivan)	125,884.80	619.35	0.00	\$619.35
	0.00	0.00	0.00	\$0.00
Walker, Margaret B. (Bright and Bright)	369,747.40	1,819.16	0.00	\$1,819.16
	0.00	0.00	0.00	\$0.00
Weber,Judith C.	418,275.80	2,057.92	0.00	\$2,057.92
	(10,000.00)	(49.20)	0.00	(\$24.60)
	0.00	0.00	0.00	\$0.00

LIST OF TAXPAYERS

Property Owner	Value Real Estate	Tax Real Estate	Personal Property Tax	Total Tax
Weber, Matt	686,825.60	3,379.18	9.84	\$3,389.02
	(10,000.00)	(49.20)	0.00	(\$24.60)
Witham, Christopher	4,656.00	22.91	0.00	\$22.91
	0.00	0.00	0.00	\$0.00
Wyeth, James B.	794,392.00	3,908.41	0.00	\$3,908.41
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	9,312.00	45.82	0.00	\$45.82
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
	88,433,644.64	435,093.53	555.96	\$436,215.29
	43,071,018.64	211,909.41		
Barker Estate Breakdown	45,362,626.00	223,184.12		
	88,433,644.64	435,093.53		
	0.00	0.00		
	113,000.00	555.96		
	88,546,644.64	435,649.49		
	0.00492			

**WARRANT
FOR THE ANNUAL PLANTATION MEETING**

To: Mathew J. Weber, Constable, Monhegan Plantation in the County of Lincoln.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Plantation of Monhegan in the said County, qualified to vote in Plantation affairs, to meet at the Monhegan Schoolhouse in said Plantation April 19th, A.D. 2016, at 6:30 in the evening, then and there to act on the following articles to wit:

Art. 1. To choose a Moderator by Written Ballot to preside at said Meeting

Art. 2. To see if the Plantation will vote to discuss the Plantation Report

Art. 3. To see what sum the Plantation will vote to raise and appropriate from Taxation for the compensation of Plantation Officers and Officials.

Officers request:

First Assessor	\$ 4,000
Second Assessor	\$ 3,500
Third Assessor	\$ 3,000
Treasurer	\$ 3,500
Clerk	\$ 1,750
Tax Collector	\$ 2,500
Harbor Master	\$ 300
Constable	\$ 1,500
Fire Chief	\$ 1,500
Wharf Manager	\$ 300
Subtotal Salaries	\$21,850
FICA/MC	\$ 1,550
Grand Total Salaries	\$23,400

Art. 4. To choose all necessary Plantation Officers; Plantation Clerk, First Assessor (three year term), Collector of Taxes, Planning Board, Treasurer, all necessary members of the School Board, Truant Officer, Fire Chief, Road Commissioner, and all necessary Trustees of the Monhegan Plantation Power District.

Art. 5. To see if the Plantation will vote to transfer all un-mandated and unexpended balances to the Surplus Account

Art. 6. To see if the Plantation will vote to accept the categories of funds listed below provided by the Maine State Legislature

Civil Emergency Funds	Amt.Unknown
General Assistance	Amt.Unknown
Local Road Assistance	Est. \$2,500.00
Municipal Revenue Sharing	Est. \$ 500.00
Public Library State Aid per Capita	Amt.Unknown
State Aid to Education, including Federal pass- through funds	Amt.Unknown
Veterans Exemption Reimbursement	Est. \$ 00.00
Other State Grants and/or other funds not listed below	Amt.Unknown

Art. 7. To see if the Plantation will vote to put the Interest on Property Tax receipts into the Cemetery Account.

Art. 8. To see if the Plantation will vote to put the Interest on Checking into the Cemetery Account.

Art. 9. To see if the Plantation will vote to put the Auto Excise Tax Receipts and Snowmobile and ATV registration fees into the Road Account.

Art. 10. To see if the Plantation will vote to put the Boat Excise Tax Receipts into the Wharf Account.

Art. 11. To see if the Plantation will vote to put the Vehicle Permit Fees into the Roads Account.

Art. 12. To see if the Plantation will vote to put the Mooring Fees into the Wharf Account.

Art. 13. To see if the Plantation will vote to collect 7% interest on all Personal and Property Taxes paid after October 1st, 2016.

Art. 14. To see what sum the Plantation will be authorized to expend for Regular Instruction.
School Committee recommends: \$ 83,767.00

Art. 15. To see what sum the Plantation will be authorized to expend for Special Education.
School Committee recommends: \$ 1,100.00

Art. 16 To see what sum the Plantation will be authorized to expend for Student and Staff Support.
School Committee recommends: \$ 4,675.00

Art. 17. To see what sum the Plantation will be authorized to expend for System Administration.
School Committee recommends: \$ 27,293.00

Art. 18. To see what sum the Plantation will be authorize to expend for Facilities Maintenance.
School Committee recommends: \$ 20,750.00

Art. 19. 1 To see what sum the municipality will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (recommend \$49,357.83) and to see what sum the municipality will raise as the municipality's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

Recommend: \$49,357.83

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

Art. 20. Shall Monhegan Plantation raise and appropriate \$88,227.17 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$88,227.17 as required to fund the budget recommended by the school committee?

The School Committee recommends \$ 88,227.17 for additional local funds and gives the following reason for exceeding the State's Essential Programs and Services model by \$88,227.17

Public education from kindergarten to grade 12 here on Monhegan costs significantly more than the state's formula allows for.

Explanation: The additional local funds are those locally raised funds over and above the school administrative unit's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act.

Art. 21. To see what sum the municipality will authorize the school to expend for the fiscal year beginning July 1, 2016 and ending June 30, 2017 from the school administrative unit's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state funded construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of the school.

Recommend: \$ 137,585.00

Art. 22. To see if the Plantation will authorize the School Committee to expend from other unanticipated revenues, educational grants and subsidies from Federal, State, local or private sources for the support of the Monhegan School.

Art. 23. To see if the Plantation will authorize the School Committee to expend from other anticipated revenues, educational grants and subsidies from Federal, State, local or private sources for the support of the Monhegan School.

Art. 24. To see if the Plantation will vote to continue supporting the Monhegan School's commitment to participating in the Outer Islands Teaching and Learning Collaborative.

Art. 25. To see what sum the Plantation will vote to raise and appropriate for Rodent Control:

The Assessors recommend: \$ 1,500.00

Transferred from Surplus: \$ 1,500.00

Art. 26. To see what sum the Plantation will vote to raise and appropriate for Plantation expenses:

The Assessors recommend: \$ 25,500.00

Transferred from Surplus: \$5,000.00

Raised from Taxation: \$ 20,500.00

Art. 27. To determine how the Plantation will raise and appropriate funds to pay the Land Use and Planning Commission (LUPC) a service charge of eighteen one hundredths of one percent (.018) Total Valuation:

The State demands: \$ 15,552.00

Raised from Taxation: \$ 15,552.00

Art. 28. To see what sum the Plantation will vote to raise and appropriate for the Building and Maintenance Dedicated Account:

The Assessor's recommend: **\$ 9,000.00**

Raised from Taxation: \$9,000.00

Art. 29. To see what sum the Plantation will vote to raise and appropriate for the Treasurer's Department:

Treasurer recommends: \$ 1,000.00

Transfer from Surplus: \$ 200.00

Raised from Taxation: \$ 800.00

Art. 30. To see what sum the Plantation will vote to raise and appropriate for the Clerk's Department expenses:

Assessor's recommend: \$ 500.00

Transfer from Surplus: \$ 400.00

Raised from Taxation: \$100.00

Art. 31. To see what sum the Plantation will vote to raise and appropriate for the Tax Collector's Department expenses:

Tax Collector recommends: \$ 500.00

Transfer from Surplus: \$ 400.00

Raised from Taxation: \$ 100.00

Art. 32. To see what sum the Plantation will vote to raise and appropriate, expend from revenues, and transfer from Surplus for the Solid Waste Department expenses:

The Assessors recommend: \$ 47,500.00

Transfer from Surplus: \$ 4,000.00

Raised from Taxation: \$ 22,500.00

Estimated Revenues: \$ 21,000.00

Art. 33. To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Road and Snow Removal expenses:

The Assessors recommend: \$ 42,300.00

Raised from Taxation: \$ 28,300.00

Transfer from Surplus: \$ 4,500.00

Estimated Revenues: \$ 9,500.00

Art. 34. To see what sum the Plantation will vote to raise and appropriate for the Wharf Maintenance Dedicated:

The Assessor's recommend: \$ 30,000.00

Transfer from Surplus: \$ 30,000.00

Art. 35. To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Wharf expenses:

The Assessors recommend: \$ 6,000.00

Raised from Taxation: \$ 4,800.00

Estimated Revenues: \$ 1,200.00

Art. 36. To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Fire Department expenses:

The Assessor's recommend: \$ 24,000.00

Raised from Taxation: \$ 8,000.00

Transfer from Surplus: \$ 16,000.00

Art. 37. To see what sum the Plantation will vote to raise and appropriate, and expend for the Fire Barn Dedicated Account:

The Assessor's recommend: \$ 15,000.00

Transfer from Surplus: \$ 15,000.00

Art. 38. To see what sum the Plantation will vote to raise and appropriate for the Monhegan Memorial Library:

The Assessors recommend: \$ 500.00

Raised from Taxation: \$ 500.00

Art. 39. To see what sum the Plantation will vote to raise and appropriate for Senior Spectrum, Central Maine's Area Agency on Aging:

The Assessors recommend: \$ 100.00

Raised from Taxation: \$ 100.00

Art. 40. To see what sum the Plantation will vote to raise and appropriate for Mid-Coast Mental Health Center:

The Assessors recommend: \$ 100.00

Raised from Taxation: \$ 100.00

Art. 41. To see what sum the Plantation will vote to raise and appropriate for the St. George Ambulance:

The Assessors recommend: \$ 500.00

Raised from Taxation: \$ 500.00

Art. 42. To see what sum the Plantation will vote to raise and appropriate for the LifeFlight Medical Service:

The Assessors recommend: \$ 2,500.00

Raised from Taxation: \$ 2,500.00

Art. 43. To see what sum the Plantation will vote to raise and appropriate for the Island Institute's Programs Department:

The Assessors recommend: \$ 200.00

Raised from Taxation: \$ 200.00

The Assessor's hereby give notice that they will be in session on the 19th of April A.D. 2016 at the Schoolhouse and place of meeting for the purpose of correcting the list of voters from 6:00pm EST until the polls are closed.

Given unto our hands this the fifth of April A.D. 2016

TARA HIRE
JAMES McDANIEL
GREG ROLLINS

RETURN ON THE WARRANT

Monhegan Plantation, Maine

April 5, A.D.2016

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said Plantation, qualified as herein expressed, to meet at said time and place, and for the purposes therein named by posting an attested copy of said warrant at the Post Office bulletin board in said Plantation, on the 5th of April A.D. 2016, being at least seven days before the meeting.

Mathew J. Weber
Constable
Monhegan Plantation

Notes

Notes