

THE  
**NINETY-EIGHTH**

ANNUAL REPORT

OF THE  
**MUNICIPAL OFFICERS**

OF THE PLANTATION OF  
**MONHEGAN, MAINE**

INCORPORATED SEPTEMBER 4, 1839

**FOR THE YEAR ENDED DECEMBER 31, 2013**

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**PLANTATION OFFICERS**

For the year ended December 31, 2013

**MODERATOR**

Douglas Boynton

**BOARD OF ASSESSORS**

Tara Hire Lucas Chioffi Travis Dow

**CLERK** Lisa Brackett

**COLLECTOR OF TAXES** Donna Cundy

**TREASURER** Jennifer Pye

**CONSTABLE** Matt Weber

**SCHOOL BOARD**

Jessica Stevens Marian Chioffi Judy Weber

**PLANNING BOARD**

Tara Hire  
Lucas Chioffi  
Travis Dow  
Matt Weber  
Kathie Ianicelli

**MUNICIPAL POWER DISTRICT TRUSTEES**

Mathew Thomson Willard Boynton Kole Lord

**FIRE CHIEF** Kole Lord

**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**

<b>2013 Valuation</b>	<b>Real Estate</b>	<b>Personal</b>	<b>Total</b>
Residential / Non-Residential	\$89,369,062.50	\$113,000	\$89,482,062.50

**Assessments**

Municipal Appropriation	\$ 130,360.00
Educational Appropriation	\$ 127,874.50
County Tax	\$ 104,198.00
Overlay	<u>\$ 8,624.02</u>
Total	\$ 371,056.52

**Deductions**

Maine State Revenue Sharing	\$ 1,000.00
Homestead Reimbursement	<u>\$ 495.60</u>
Total	\$ 1,495.60

**Total Valuation X Tax Rate**

\$89,482,062.50 X .00413 = \$ 369,560.92

**Abatements**

none

Respectfully submitted,

Tara Hire  
Lucas Chioffi  
Travis Dow

**REPORT OF PLANTATION EXPENSES**  
**For The Year Ending December 31, 2013**  
**Assessor's Report**

**EMILY THOMPKINS FARRELLY FUND**

Previous Balance	\$145,105.98
U.S. Treasury Notes and Bonds	\$86,518.21
Money Market Fund	\$35,978.19
Equities	\$23,151.81
Interest	\$307.62
<b>Total Fund Balance (12/31/2013)</b>	<b>\$145,955.83</b>

**JAQUELINE AND JULIE HUDSON FUND**

Previous Balance	\$23,928.90
Cash and Equivalents	\$7,427.99
Equities	\$4,677.05
Fixed Income	\$11,840.99
<b>Total Fund Balance (12/31/2013)</b>	<b>\$23,946.03</b>

**CEMETERY SAVINGS ACCOUNT**

Previous Balance (12/31/13)	\$7,183.05
Expended	\$0.00
<b>Final Balance</b>	<b>\$7,183.05</b>

**DEDICATED FUNDS**

For the Year Ending December 31, 2013

**ANIMAL CONTROL**

Previous Balance	\$278.50
Receipts	\$81.00
Expended	\$54.00
<b>Balance</b>	<b>\$305.50</b>

**BREAKWATER**

Previous Balance	\$16,775.00
Receipts	\$0.00
Expended	\$0.00
<b>Balance</b>	<b>\$16,775.00</b>

**FEMA- IRENE**

Previous Balance	\$9,427.11
Reciepts	\$0.00
Epended	\$0.00
Transferred from Buildings Account	\$758.93
<b>Balance</b>	<b>\$10,186.04</b>

**REVALUATION**

Previous Balance	\$2,400.00
Raised from taxation	\$1,200.00
Transferred from surplus	\$2,400.00
Expended	\$2,761.80
<b>Balance</b>	<b>\$3,238.20</b>

**BOAT REG. AGENT FEE**

Previous Balance	\$15.00
Receipts	\$0.00
Expended	\$0.00
<b>Balance</b>	<b>\$15.00</b>

**CEMETERY ACCOUNT**

Previous Balance	\$12,019.45
Transferred from checking account interest	\$201.34
Transferred from property tax interest	\$902.57
Receipts	\$200.00
Expended	\$737.27
<b>Balance</b>	<b>\$12,586.09</b>

**EDUCATION ACCOUNT**

Previous Balance	\$89,464.27
Appropriation 2013	\$127,991.50
Receipts	\$47,336.97
Expended	\$147,161.59
<b>Balance</b>	<b>\$117,631.15</b>

**MUNICIPAL REVENUE SHARING 13**

Previous Balance	\$0.00
Receipts	\$784.12
Transferred to Property Tax	\$784.12
<b>Balance</b>	<b>\$0.00</b>

**STATE DEPT. OF TRANSPORTATION**

Previous Balance	\$0.00
Receipts	\$4,150.00
Transferred to Roads Account	\$4,150.00
<b>Balance</b>	<b>\$0.00</b>

**BUILDING MAINTENANCE FUND**

Previous Balance	\$6,137.06
Expended	\$2,324.42
Transferred to FEMA Account	\$758.93
<b>Balance</b>	<b>\$3,053.71</b>

**WHARF MAINTENANCE FUND**

Previous Balance	\$12,978.20
Receipts	\$0.00
Expended	\$171.18
<b>Balance</b>	<b>\$12,807.02</b>

**NON DEDICATED FUNDS**

For the Year Ending December 31, 2013

**AUTO EXCISE TAX ACCOUNT**

Receipts	\$4,949.88
Transferred to Roads Account	\$4,949.88
<b>Balance</b>	<b>\$0.00</b>

**BOAT EXCISE TAX ACCOUNT**

Receipts	\$1,765.90
Transferred to Wharf Account	\$1,765.90
<b>Balance</b>	<b>\$0.00</b>

**CLERK'S ACCOUNT**

Appropriation	\$1,000.00
Receipts	\$40.00
Transferred from Surplus	\$500.00
Raised from Taxation	\$500.00
Expended	\$46.00
<b>Balance</b>	<b>\$994.00</b>

**DONATION ACCOUNT**

Appropriation	\$8,150.00
Expended	\$8,150.00
Monhegan Memorial Library	\$500.00
Senior Spectrum	\$100.00
MIDCOAST Mental Health Center	\$100.00
St. George Ambulance	\$500.00
Lifeflight Foundation	\$1,500.00
Island Institute	\$200.00
Maine Islands Coalition	\$250.00
Quadricentennial Celebration	\$5,000.00
<b>Balance</b>	<b>\$0.00</b>

**FIRE DEPT. ACCOUNT**

Appropriation	\$9,300.00
Transferred from Surplus	\$5,700.00
Raised from Taxation	\$3,600.00
Appropriation Special Town meeting	\$10,650.00



Transferred from Surplus	\$10,650.00
Receipts	\$100.00
Expended	<b>\$6,599.84</b>
Monhegan Plantation Power District	\$435.70
Mainely Monitors	\$311.72
Monhegan Restorations	\$110.50
Rankin's	\$303.40
Corson's Auto	\$89.99
Monhegan Boat Line	\$14.50
Chelsea Location	\$431.98
Fuel	\$566.25
Training	\$412.21
Labor	\$720.00
Architect	\$3,203.59
<b>Balance</b>	<b>\$13,450.16</b>
<b>HOMESTEAD EXEMPTION ACCOUNT</b>	
Receipts	\$216.00
Transferred to Property Tax	\$216.00
<b>Balance</b>	<b>\$0.00</b>
<b>INTEREST ON PROPERTY TAX ACCOUNT 2012</b>	
Receipts	\$871.07
Transferred to Cemetery Account	\$871.07
<b>Balance</b>	<b>\$0.00</b>
<b>INTEREST ON PROPERTY ACCOUNT 2013</b>	
Receipts	\$31.50
Transferred to Cemetery Account	\$31.50
<b>Balance</b>	<b>\$0.00</b>
<b>LINCOLN COUNTY TAX ACCOUNT</b>	
Appropriation	\$104,981.90
Expended	\$104,981.90
<b>Balance</b>	<b>\$0.00</b>
<b>LUPC ACCOUNT</b>	
Appropriation	\$16,470.00
Expended	\$16,470.00
<b>Balance</b>	<b>\$0.00</b>

**MOORING FEE ACCOUNT**

Receipts	\$170.00
Transferred to Wharf Account	\$170.00
<b>Balance</b>	<b>\$0.00</b>

**OFFICER COMPENSATION ACCOUNT**

Appropriation	\$18,140.00
Expended	\$18,139.03
<b>Balance</b>	<b>\$0.97</b>

**PLANTATION EXPENSES ACCOUNT**

Appropriation	\$28,500.00
Transferred from Surplus	\$3,000.00
Raised from taxation	\$25,500.00
<b>Expended</b>	<b>\$15,632.19</b>

**Maine Municipal Association**

Monhegan Plantation Power District	\$6,209.50
Fairpoint Communications	\$170.40
Office Supplies	\$842.62
Soule, Soule, and Soule	\$258.54
Lakeside Printing	\$1,155.00
Laptop Computer	\$1,047.60
William H. Brewer, auditor	\$679.32
State of Maine	\$5,000.00
SDS, Inc	\$131.71
	\$137.50

**Balance** **\$13,934.84**

**PROPERTY TAX 2012**

Receipts	\$21,977.02
Expended	\$2,247.73
<b>Balance</b>	<b>\$19,729.29</b>

**PROPERTY TAX 2013**

Beginning Balance	\$0.00
Receipts	\$357,049.35
Transferred from revenue share	\$784.12
Transferred from homestead exemption	\$216.00
Transferred from Veterans account	\$20.00
Expended	\$15.00
Transferred out	\$363,333.40
<b>Balance</b>	<b>\$5,278.93</b>

**ROAD AND SNOW REMOVAL ACCOUNT**

Appropriation	\$52,800.00
Transferred from Auto Excise Tax Account	\$4,949.88
Transferred from State D.O.T.	\$4,150.00
Transferred from Vehicle Permit Fees	\$2,700.00
Transferred from Surplus	\$15,700.00
Raised from Taxation	\$29,300.00
Expended	\$34,535.91
Labor	\$8,035.00
Contractors	\$5,100.00
Town Truck Repair and Maintenance	\$807.88
Marterials and Trucking	\$7,724.00
Barge: Island Transporter	\$10,397.01
Fuel: Maine Coast Petroleum	\$1,164.40
FICA	\$614.69
Monhegan Boat	\$97.00
Trimmers: Bert's Machine Shop	\$417.90
Employee Education	\$178.03
<b>Balance</b>	<b>\$22,263.97</b>

**RODENT ACCOUNT**

Appropriation	\$1,500.00
Transferred from Surplus	\$1,500.00
Expended	\$1,440.03
<b>Balance</b>	<b>\$59.97</b>

**SOLID WASTE ACCOUNT**

Appropriation	\$47,500.00
Receipts	\$20,850.00
Transferred from Surplus	\$2,000.00
Raised from Taxation	\$23,000.00
<b>Expended</b>	<b>\$41,042.78</b>
Waste Zero	\$1,145.00
Island Transporter	\$14,132.82
M.C. Disposal, Inc.	\$19,882.65
Supplies	\$47.66
Labor	\$5,420.00
Payroll Taxes	\$414.65
<b>Balance</b>	<b>\$4,807.22</b>

**TAX COLLECTOR'S ACCOUNT**

Appropriation	\$500.00
Receipts	\$171.98
Transfer from surplus	\$200.00
Raised from Taxation	\$300.00
Expended	\$294.84
<b>Balance</b>	<b>\$377.14</b>

**TREASURER'S ACCOUNT**

Appropriation	\$1,000.00
Receipts	\$8.00
Transfer from surplus	\$600.00
Raised from Taxation	\$400.00
Expended	\$380.20
<b>Balance</b>	<b>\$627.80</b>

**VEHICLE PERMIT ACCOUNT**

Receipts	\$2,700.00
Transferred to Road Account	\$2,700.00
<b>Balance</b>	<b>\$0.00</b>

**VETERAN'S REIMBURSEMENT ACCOUNT**

Receipts	\$20.00
Transferred to Property Tax 2013	\$20.00
<b>Balance</b>	<b>\$0.00</b>

**WHARF ACCOUNT**

Appropriation	\$6,200.00
Transferred from Surplus	\$1,200.00
Transferred from Boat Excise Tax	\$1,765.90
Transferred from Mooring Fee Account	\$170.00
Raised from taxation	\$3,800.00
<b>Expended</b>	<b>\$2,995.06</b>

LKF construction	\$498.17
Monhegan Plantation Power District	\$2,496.89
<b>Balance</b>	<b>\$3,940.84</b>

**TOTAL TRANSFERRED TO SURPLUS ACCOUNT  
AS OF JANUARY 1ST 2013**

Clerk's Account	\$994.00
Fire Dept. Account	\$13,450.16
Official's Compensation Account	\$0.97
Plantation Expenses Account	\$13,934.84

Property Tax 2012	\$19,729.29
Road & Snow Removal Account	\$22,263.97
Rodent Account	\$59.97
Solid Waste Account	\$4,807.22
Tax Collector's Account	\$377.14
Treasurer's Account	\$627.80
Wharf Account	\$3,940.84
<b>Total</b>	<b>\$80,186.20</b>

**TOTAL SURPLUS ACCOUNT AS OF JANUARY 1, 2014**

Previous Balance	
Total Transferred into Accounts	\$74,469.65
Balance	\$43,450.00
Transferred from accounts	\$31,019.65
<b>New Balance</b>	<b>\$80,186.20</b>
	<b>\$111,205.85</b>

**ASSESSOR'S CHECK REGISTER RECONCILIATION**

Opening Balance As of January 1, 2013	
Appropriations	\$223,964.24
Receipts	\$363,333.40
From Surplus	\$468,165.76
General Ledger Transfers In	\$43,450.00
<b>Total</b>	<b>\$16,417.40</b>
	<b>\$1,115,330.80</b>

**Expenditures**

General Ledger Transfers Out	\$409,605.37
<b>Total</b>	<b>\$423,200.80</b>
	<b>\$832,806.17</b>

Closing check balance as of December 31.2013

Checks not cleared	\$282,524.63
Deposits not cleared	\$13,155.12
<b>Bank Statement As of December 31, 2013</b>	<b>\$18,823.07</b>
	<b>\$276,856.68</b>

Respectfully Submitted,

Tara Hire  
Lucas Chioffi  
Travis Dow

Treasurer's Report

Account	Begin Bal.	Taxation	Receipts	Surplus	Trans. In	Expended	Trans. Out	To Surplus	Balance
<b>Dedicated</b>									
Animal	278.50		81.00			54.00			305.50
Boat Agent	15.00								15.00
Breakwater	16775.00								16775.00
Buildings	6137.06					2324.42	758.93		3053.71
Cemetery	12019.45		401.34		902.57				12586.09
Education	89464.27		47336.97			147161.59			117631.15
FEMA- Irene	9427.11				758.93				10186.04
Revaluation	2400.00			2400.00		2761.80			3238.20
Rev Share 2013	0.00		784.12				784.12		0.00
Slate DOT	0.00		4150.00				4150.00		0.00
Wharf Maint.	12978.20					171.18			12807.02
<b>Non-Ded.</b>									0.00
Auto	0.00		4949.88				4949.88		0.00
Boat	0.00		1765.90				1765.90		0.00
Clerk	0.00	500.00	40.00	500.00		46.00			994.00
Donation	0.00	8150.00				8150.00			0.00
Fire	0.00	3600.00	100.00	16350.00		6599.84			13450.16
Home	0.00		216.00				216.00		0.00
Interest 12	0.00		871.07				871.07		0.00
Interest 13	0.00		31.50				31.50		0.00
Lincoln	0.00	104981.90				104981.90			0.00
LUPC	0.00	16470.00				16470.00			0.00
Mooring	0.00		170.00				170.00		0.00
Officers	0.00	18140.00				18139.03			0.97
Plant. Ex.	0.00	25500.00	4491.63	3000.00		19056.79			13934.84
Prop 12	0.00		21977.02			2247.73			19729.29
Prop 13	0.00		357049.35		1020.12	15.00	363333.40		-5278.93
Roads	0.00	29300.00		15700.00	11799.88	34535.91			22263.97
Rodent	0.00			1500.00		1440.03			59.97
Solid W.	0.00	23000.00	20850.00	2000.00		41042.78			4807.22
Surplus	74469.65						43450.00		31019.65
Tax Coll.	0.00	300.00	171.98	200.00		294.84			377.14
Treasurer	0.00	400.00	8.00	600.00		380.20			627.80
Vehicle	0.00		2700.00				2700.00		0.00
Veterans	0.00		20.00				20.00		0.00
Wharf	0.00	3800.00		1200.00	1935.90	2995.06			3940.84
<b>TOTALS</b>	<b>223964.24</b>	<b>363333.40</b>	<b>468165.76</b>	<b>43450.00</b>	<b>16417.40</b>	<b>409605.37</b>	<b>423200.80</b>	<b>0.00</b>	<b>282524.63</b>
Respectfully submitted							Checks not cleared		13155.12
Jennifer Pye, Treasurer							Deposits not cleared		18823.07
							Cleared check register 12/31/2012		209794.42
							Bank Statement balance 12/31/2012		276856.68

Cemetery Savings Account Balance as of December 31, 2013

## TAX COLLECTOR'S REPORT 2013

2009 Taxes Received in 2013	263.29
2011 Taxes Received in 2013	2,277.88
2012 Taxes Received in 2013	18,350.25

Personal and Property Tax Commitment August 30, 2013	369,560.92
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2013 Taxes Received in 2013	357,049.35
2013 Interest Received in 2013	31.50

### **Outstanding Taxes as of 12/31/2013:**

#### **2009**

Bowers, Doris	472.31
Boynton Ltd Family Partnership	233.23
Fairpoint Communications	3,781.06
Searls, Margot	1,749.09

#### **2010**

Bowers, Doris	512.46
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#### **2011**

Bowers, Doris	477.54
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#### **2013**

Bowers, Doris	468.73
Brackett, Lisa	1,292.94
Cundy, Donna*	*2,574.69
Hitchcox, Susan & Paul*	*2,036.72
Pederson, Alan	3,505.26
Piatelli, Lee	165.56
Rollins, Christopher	752.51
Searls, Margot	1,682.34

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<b>TOTAL UNPAID TAXES</b>	<b>19,704.44</b>
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\*received payment after books closed

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<b>Auto Excise Taxes Received</b>	<b>4,949.88</b>
<b>Boat Excise Taxes Received</b>	<b>1765.90</b>

Total Taxes Collected 2013	384,656.55
Total Interest Collected 2013	865.86

Tax Collector's Department 2013 Appropriation	500.00
Less: Operating Expenses	171.98
<b>Closing Balance</b>	<b>328.02</b>

respectfully submitted,  
Donna Cundy

## CLERK AND REGISTRAR'S REPORT 2013

### ANIMAL CONTROL

Opening Balance	\$ 280.50
2012 dog license fees	\$ 81.00
2012 late fees	-----
ME Treasurer: Animal Welfare Program-Fees 2013	\$ (54.00)
Closing Balance	\$ 307.50

### MOORING FEES

Receipts:	
2 Commercial, 2 non-resident, 22 resident (2012 collected in 2013)	\$ 170.00
Total	\$ 170.00

### VEHICLE PERMITS

2012 permit fees collected in 2013	\$ 2700.00
2012 permit fees	\$ 2700.00

### CLERKS DEPARTMENT

Opening Balance	\$ 1214.04
Appropriation	\$ 500.00
Cemetery	\$ 200.00
Expenses	\$ (46.00)
Registrar of Voters	-----
Marriage Licenses	\$ 40.00
Certificate sole proprietors adopting name other then ones own	-----
Closing Balance	\$ 1908.04

### VITAL STATISTICS

Births: 2  
 Deaths: 1 non resident  
 Marriages 1 resident

### REGISTRAR OF VOTERS

Total Registered Voters 11/05/2013	68
Corrections	
Additions	1
Removals	1
Total Registries Voters 12/31/2013	68

Annual Town Meeting: April 11, 2013

School Budget Validation Referendum: April 18, 2013

Referendum Election: November 5, 2013

Prepared By

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



**APPROPRIATIONS FOR 2013**

	<b>TAXATION</b>	<b>SURPLUS</b>	<b>EST. REVENUE</b>
Article			
#3 Salaries	\$18,140.00		
#19 School	\$23,453.49		
#20 Regular Instruction	\$57,817.51		
#25 Rodent Control		\$1,500.00	
#26 Plantation Expenses	\$25,500.00	\$3,000.00	
#27 LURC	\$16,470.00		
#28 Revaluation	\$2,400.00	\$1,200.00	
#30 Treasurer's Dept.	\$400.00	\$600.00	
#31 Clerk's Dept.	\$500.00	\$500.00	
#32 Tax Collector's Dept.	\$300.00	\$200.00	
#33 Solid Waste Dept.	\$23,000.00	\$2,000.00	\$22,500.00
#34 Roads	\$29,300.00	\$15,700.00	\$7,800.00
#35 Wharf- expenses	\$3,800.00	\$1,200.00	\$1,200.00
#36 Fire Department	\$3,600.00	\$5,700.00	
#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	\$1,500.00		
#42 Island Institute for Schools	\$200.00		
#43 Island Institute Membership Dues	\$250.00		

School Funding for the fiscal year 7/1/2012 - 6/30/2013

Local Funds	\$81,271.00
Authorize School to spend	\$131,271.00

School fiscal year budget translated into Plantation calendar budget

Taxation		
1/2 of 12/13 appropriation	\$174,712.00	\$87,356.00
1/2 of 13/14 appropriation	\$81,271.00	\$40,635.50
Total Calendar Year Assessment:		\$127,991.00

**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	\$4,150.00
Municipal Revenue Sharing	\$784.12
Public Library State Aid per Capita	\$0.00
State Aid to Education, including Federal pass-through Funds	\$0.00
Veterans Exemption Reimbursement	\$19.00
Other State Grants and/or other funds not listed below	\$0.00
#7 Interest on Property Tax into Cemetery Account	\$902.57
#8 Interest on Checking Account into Cemetery Account	\$201.34
#9 Auto Excise into Road Account	\$4,949.88
#10 Boat Excise into Wharf Account	\$1,765.90
#11 Vehicle Permit Fees into Road Account	\$2,700.00
#12 Mooring Fees into Wharf Account	\$170.00
#13 Interest on Taxes 7% after October 1, 2011	\$902.57

Respectfully Submitted,  
Lucas Chioffi - 2nd Assessor

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**MONHEGAN PLANTATION POWER DISTRICT  
FINANCIAL REPORT FOR FISCAL YEAR 2013**

Total # of customers	137
Total kW sold 1/1-12/31/2013	301967

**Income**

Hook up fees	\$6,090.13
Operating Revenue	\$210,296.40
Meter Fees	\$16,440.00
Interest Income	\$509.45
Uncategorized Income	\$18,629.06
<b>Total Income</b>	<b>\$251,965.04</b>

**Expenses****Production Expenses (Operations)**

Labor/Payroll	\$21,066.43
Engine Fuel	\$117,268.27
Lubricants	\$6,430.37
Freight	\$579.60
Supplies	\$2,234.54
<b>Total Operation Expense</b>	<b>\$147,579.21</b>

**Maintenance**

Engines and turbines	\$9,168.36
Misc. Equipment	\$533.12
Total Maintenance Expense	\$9,701.48
<b>Total Production Expenses</b>	<b>\$157,280.69 a</b>

**Distribution Expenses****\$19,409.63 b****Customer Meter Reading****\$1,291.80 c****Administrative Expenses**

Audit	\$2,000.00
Dues/Membership Fees	\$1,150.00
Salaries	\$8,805.00
Payroll Expenses	\$673.58
Office Supplies	\$575.71
Insurance	\$7,661.50
Workers Comp	\$1,035.00
Telephone	\$1,112.18
Regulatory Commission	\$2,607.00
Legal Expenses	\$942.46
Misc. General Expenses	\$1,147.41
Maint. Of Property	\$118.45
<b>Total Administrative Expenses</b>	<b>\$27,828.29 d</b>

**MONHEGAN PLANTATION POWER DISTRICT  
FINANCIAL REPORT FOR FISCAL YEAR 2013 (continued)**

Interest Expense	\$387.82
Uncategorized Expenses	\$5,879.61
FNBD Loan Payments	\$50,004.33
	<b>\$56,271.76 e</b>
<b>Audit Credit line balance:</b>	<b>0.00</b>
<b>Commitment balance due:</b>	<b>111,459.59</b>
<b>Plantation balance due:</b>	<b>10,000.00</b>
<b>Total Income</b>	<b>\$251,965.04</b>
<b>Total Expense (a+b+c+d+e)</b>	<b>\$262,082.17</b>
<b>Net Income</b>	<b>-\$10,117.13</b>
Accounts Receivable:	\$27,364.73
Uncollectible Revenues:	\$569.28
<b>Checkbook balance 12/31/2013</b>	<b>\$26,749.16</b>

Respectfully submitted,  
Marian Chioffi  
Bookkeeper

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**MONHEGAN WATER CO. 2013 ANNUAL REPORT****INCOME**

FEES 2013	\$ 34,231.16
FEES 2012 & PRIOR BALANCES	\$ 960.54
INTEREST	\$ 23.52
<b>TOTAL RECEIPTS 2013</b>	<b>\$5,215.22</b>

BALANCE FORWARD FROM 2012	\$ 20,494.20
TOTAL OPERATING REVENUES FOR 2013	\$ 55,709.42

**EXPENSES**

ADMINISTRATION	\$ 619.27
FEES/PROFESSIONAL	\$ 1702.50
SALARIES/LABOR	\$ 12,350.51
PAYROLL TAXES	\$ 1910.98
SUPPLIES & EQUIPMENT	\$ 3928.95
TESTING	\$ 330.00
UTILITIES	\$ 3123.98
FREIGHT	\$ 187.86
TOTAL EXPENSES 2013	\$24,154.05

<b>BALANCE FORWARD 2013</b>	
<b>(REVENUES MINUS EXPENSES)</b>	<b>\$ 31,555.37</b>

**ACCOUNTS RECEIVABLE**

UNPAID FEES 2012	\$ 880.84
UNPAID FEES 2013 (SPRING)	\$ 1540.00
UNPAID FEES 2013 (FALL)	\$ 10,768.79
<b>TOTAL ACCOUNTS RECEIVABLE</b>	<b>\$ 13,189.63</b>

Respectfully Submitted  
Raymond Hydusik  
Clerk/Treasurer

## MONHEGAN SCHOOL BUDGET REPORT 2012-13 BUDGET

		BUDGET	EXPENDED	BALANCE
<b>1000</b>	<b>INSTRUCTION, ELEMENTARY</b>			
1010	Salaries, Teacher	\$34,000.00	\$34,861.70	\$(861.70)
1022	Salaries, Ed Tech	\$-		\$-
1230	Salaries, Substitutes	\$650.00	\$226.50	\$423.50
1500	Curriculum Development	\$300.00	\$-	\$300.00
2110	Health Insurance	\$8,500.00	\$6,872.13	\$1,627.87
2120	Guidance	\$1,000.00	\$1,610.50	\$(610.50)
2210	FICA Medicare	\$543.00	\$471.76	\$71.24
2510	Teacher Prof. Dvlpmnt.	\$500.00	\$370.00	\$130.00
2610	Unemployment Ins.	\$200.00	\$619.16	\$(419.16)
2710	Workers Comp	\$210.00	\$155.00	\$55.00
3200	Contracted Education	\$500.00	\$-	\$500.00
3440	Special Education	\$3,000.00	\$2,817.16	\$182.84
6100	Teaching Supplies	\$600.00	\$267.44	\$332.56
6410	Textbooks	\$600.00	\$-	\$600.00
7390	Instuctional Equipment	\$100.00	\$54.31	\$45.69
8500	Field Trips	\$100.00	\$730.00	\$(630.00)
<b>2130</b>	<b>HEALTH SERVICES</b>			
1010	Visiting Nurse	\$300.00	\$250.00	\$50.00
6000	Supplies, Health	\$-		\$-
<b>2200</b>	<b>LIBRARIES &amp; EDU. MEDIA</b>			
4320	Repair and Cleaning	\$200.00	\$-	\$200.00
6400	Books and Periodicals	\$200.00	\$25.98	\$174.02
6500	Audio Visual/Computers	\$200.00	\$39.87	\$160.13
6600	Supplies	\$250.00	\$241.43	\$8.57
<b>2600</b>	<b>OPERATION OF PLANT</b>			
<b>4300</b>	<b>Custodial Services</b>	\$1,650.00	\$2,210.22	\$(560.22)
4310	Buildings and Grounds	\$6,000.00	\$4,008.80	\$1,991.20
5300	Telephone	\$800.00	\$486.86	\$313.14
6000	Supplies	\$600.00	\$320.42	\$279.58
6220	Electricity	\$1,700.00	\$314.21	\$1,385.79
6230	Propane	\$3,000.00	\$3,523.00	\$(523.00)
6310	Freight	\$400.00	\$21.85	\$378.15
7300	Equipment	\$500.00	\$1,350.76	\$(850.76)
	<b>TOTAL ELEMENTARY</b>	<b>\$66,603.00</b>	<b>\$64,620.64</b>	<b>\$1,982.36</b>

**MONHEGAN SCHOOL BUDGET REPORT**  
**2012-13 BUDGET (continued)**

		BUDGET	EXPENDED	BALANCE
<b>1200</b>	<b>INSTRUCTION, SECONDARY</b>			
3440	Special Education	\$3,977.00	\$-	\$3,977.00
5130	Room and Board	\$27,579.00	\$17,756.08	\$9,822.92
5630	Tuition	\$27,579.00	\$19,635.92	\$7,943.08
5680	Insured Factor	\$1,380.00	\$(10.00)	\$1,390.00
6400	Books	\$1,050.00	\$700.00	\$350.00
	<b>TOTAL SECONDARY</b>	<b>\$61,565.00</b>	<b>\$38,092.00</b>	<b>\$23,473.00</b>
<b>2310</b>	<b>SCHOOL COMMITTEE</b>			
1180	Bookkeeping	\$1,200.00	\$1,200.00	\$-
1500	Stipends	\$3,600.00	\$3,600.00	\$-
2200	FICA Medicare	\$368.00	\$359.55	\$8.45
3400	Audit	\$2,300.00	\$2,299.50	\$0.50
5200	Liability Insurance	\$1,900.00	\$2,142.00	\$(242.00)
5400	Professional Search	\$800.00	\$-	\$800.00
6000	Supplies	\$300.00	\$335.84	\$(35.84)
8100	Dues	\$100.00	\$88.00	\$12.00
8140	Professional Dvlpmnt.	\$300.00	\$390.45	\$(90.45)
<b>2320</b>	<b>OFFICE OF SUPERINTENDENT</b>			
1040	Salary	\$6,800.00	\$6,949.36	\$(149.36)
1180	Bookkeeping	\$100.00	\$36.14	\$63.86
2180	Health Insurance	\$-	\$-	\$-
2280	FICA Medicare	\$521.00	\$78.50	\$442.50
2510	Professional Dvlpmnt.	\$200.00	\$240.00	\$(40.00)
2680	Unemployment Ins.	\$50.00	\$17.00	\$33.00
2780	Workers Comp.	\$100.00	\$29.00	\$71.00
5800	Travel	\$2,000.00	\$2,505.70	\$(505.70)
6000	Supplies	\$30.00	\$45.12	\$(15.12)
8100	Dues	\$100.00	\$190.00	\$(90.00)
	<b>TOTAL ADMIN</b>	<b>\$20,769.00</b>	<b>\$20,206.16</b>	<b>\$562.84</b>
<b>6000</b>	<b>CONTINGENCY FUND</b>			
8000	Interfund Transfer	\$-		
9600	Rent Contingency	\$-		
	<b>TOTAL CONTINGENCY</b>			
	 <b>TOTAL BUDGET</b>	 <b>\$148,937.00</b>	 <b>\$122,918.80</b>	 <b>\$26,018.20</b>

**MONHEGAN SCHOOL BUDGET REPORT**  
**Proposed Budget 2010-2011**

		<b>2012-2013</b>	<b>2013-2014</b>	<b>2014-2015</b>
		<b>BUDGET</b>	<b>BUDGET</b>	<b>PROPOSED</b>
<b>1000</b>	<b>INSTRUCTION, ELEMENTARY</b>			
1010	Salaries, Teacher	\$34,000.00	\$35,000.00	\$36,000.00
1022	Salaries, Ed Tech	\$-	\$-	0
1230	Salaries, Substitutes	\$650.00	\$650.00	\$650.00
1500	Curriculum Development	\$300.00	\$300.00	\$300.00
2110	Health Insurance	\$8,500.00	\$8,850.00	\$9,735.00
2120	Guidance	\$1,000.00	\$1,000.00	\$1,000.00
2210	FICA Medicare	\$543.00	\$1,897.00	\$1,526.00
2510	Teacher Prof. Dvlpmnt.	\$500.00	\$500.00	\$300.00
2610	Unemployment Ins.	\$200.00	\$215.00	\$255.00
2710	Workers Comp	\$210.00	\$210.00	\$215.00
3200	Contracted Education	\$500.00	\$500.00	\$500.00
3440	Special Education	\$3,000.00	\$500.00	\$500.00
6100	Teaching Supplies	\$600.00	\$600.00	\$600.00
6410	Textbooks	\$600.00	\$600.00	\$600.00
7390	Instuctional Equipment	\$100.00	\$100.00	\$100.00
8500	Field Trips	\$100.00	\$100.00	\$100.00
<b>2130</b>	<b>HEALTH SERVICES</b>			
1010	Visiting Nurse	\$300.00	\$300.00	\$300.00
6000	Supplies, Health	\$-		
<b>2200</b>	<b>LIBRARIES &amp; EDU. MEDIA</b>			
4320	Repair and Cleaning	\$200.00	\$200.00	\$100.00
6400	Books and Periodicals	\$200.00	\$200.00	\$200.00
6500	Audio Visual/Computers	\$200.00	\$200.00	\$200.00
6600	Supplies	\$250.00	\$250.00	\$250.00
<b>2600</b>	<b>OPERATION OF PLANT</b>			
4300	Custodial Services	\$1,650.00	\$2,200.00	\$2,200.00
4310	Buildings and Grounds	\$6,000.00	\$9,550.00	\$6,200.00
5300	Telephone	\$800.00	\$800.00	\$650.00
6000	Supplies	\$600.00	\$600.00	\$600.00
6220	Electricity	\$1,700.00	\$2,500.00	\$2,500.00
6230	Propane	\$3,000.00	\$3,000.00	\$3,000.00
6310	Freight	\$400.00	\$300.00	\$300.00
7300	Equipment	\$500.00	\$700.00	\$500.00
	<b>TOTAL ELEMENTARY</b>	<b>\$66,603.00</b>	<b>\$71,822.00</b>	<b>\$69,581.00</b>



**MONHEGAN SCHOOL BUDGET REPORT**  
**Proposed Budget 2010-2011**

		<b>2012-2013</b>	<b>2013-2014</b>	<b>2014-2015</b>
		<b>BUDGET</b>	<b>BUDGET</b>	<b>PROPOSED</b>
<b>1200</b>	<b>INSTRUCTION, SECONDARY</b>			
3440	Special Education	\$3,977.00	\$-	\$-
5130	Room and Board	\$27,579.00	\$18,386.00	\$19,400.00
5630	Tuition	\$27,579.00	\$18,386.00	\$19,400.00
5680	Insured Factor	\$1,380.00	\$919.00	\$-
6400	Books	\$1,050.00	\$700.00	\$850.00
	<b>TOTAL SECONDARY</b>	<b>\$61,565.00</b>	<b>\$38,391.00</b>	<b>\$39,650.00</b>
<b>2310</b>	<b>SCHOOL COMMITTEE</b>			
1180	Bookkeeping	\$1,200.00	\$1,200.00	\$1,500.00
1500	Stipends	\$3,600.00	\$3,600.00	\$4,500.00
2200	FICA Medicare	\$368.00	\$368.00	\$459.00
3400	Audit	\$2,300.00	\$2,300.00	\$2,300.00
5200	Liability Insurance	\$1,900.00	\$2,360.00	\$2,360.00
5400	Professional Search	\$800.00	\$400.00	\$400.00
6000	Supplies	\$300.00	\$400.00	\$400.00
8100	Dues	\$100.00	\$100.00	\$100.00
8140	Professional Dvlpmnt.	\$300.00	\$300.00	\$300.00
<b>2320</b>	<b>OFFICE OF SUPERINTENDENT</b>			
1040	Salary	\$6,800.00	\$6,800.00	\$7,000.00
1180	Bookkeeping	\$100.00	\$100.00	\$100.00
2180	Health Insurance	\$-	\$-	\$-
2280	FICA Medicare	\$521.00	\$521.00	\$102.00
2510	Professional Dvlpmnt.	\$200.00	\$250.00	\$250.00
2680	Unemployment Ins.	\$50.00	\$50.00	\$153.00
2780	Workers Comp.	\$100.00	\$100.00	\$150.00
5800	Travel	\$2,000.00	\$2,054.00	\$2,479.00
6000	Supplies	\$30.00	\$30.00	\$30.00
8100	Dues	\$100.00	\$125.00	\$125.00
	<b>TOTAL ADMIN</b>	<b>\$20,769.00</b>	<b>\$21,058.00</b>	<b>\$22,708.00</b>
<b>6000</b>	<b>CONTINGENCY FUND</b>			
9600	Rent Contingency	\$-	\$-	\$-
	<b>TOTAL CONTINGENCY</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
	<b>TOTAL BUDGET</b>	<b>\$148,937.00</b>	<b>\$131,271.00</b>	<b>\$131,939.00</b>

## COMPARATIVE BUDGET INFORMATION

	2013-2014	2014-2015	CHANGE
<b>REGULAR PROGRAM ELEMENTARY</b>			
Instruction	\$51,022.00	\$52,581.00	\$1,559.00
Health Services	\$300.00	\$300.00	\$-
Library and Media	\$850.00	\$750.00	\$(100.00)
Operation of Plant	\$19,650.00	\$15,950.00	\$(3,700.00)
<b>TOTAL ELEMENTARY</b>	<b>\$71,822.00</b>	<b>\$69,581.00</b>	<b>\$(2,241.00)</b>
<b>REGULAR PROGRAM SECONDARY</b>			
Instruction (tuition/board)	\$38,391.00	\$39,650.00	\$1,259.00
<b>UNDISTRIBUTED K-12</b>			
School Committee	\$11,028.00	\$12,319.00	\$1,291.00
Office of Superintendent	\$10,030.00	\$10,389.00	\$359.00
<b>TOTAL BUDGET</b>	<b>\$131,271.00</b>	<b>\$131,939.00</b>	<b>\$668.00</b>
<b>ENROLLMENT</b>			
	<b>2012-2013</b>	<b>2013-2014</b>	<b>2014-2015</b>
<b>K-8</b>	1	2	3
<b>9-12</b>	2	2	2
<b>TEACHER HOUSING SAVINGS ACCOUNT</b>			
BALANCE		\$4,647.46	
<b>TEACHER HOUSING MORTGAGE</b>			
BALANCE		\$40,725.22	
<b>COMPARATIVE TAX ASSESSMENTS OF SCHOOL YEARS</b>			
	<b>2011-12</b>	<b>2012-13</b>	<b>2013-14</b>
<b>Local Tax Assessment</b>	<b>\$149,678.00</b>	<b>\$174,712.00</b>	<b>\$81,271.00</b>
<b>CALENDAR YEAR ASSESSMENT</b>			
1/2 of 2013-2014 School Budget Assessment		\$40,635.50	
1/2 of 2014-2015 School Budget Assessment		\$40,969.50	
Total Calendar Year Assessment		\$81,605.00	
2013 Calendar Year Assessment			\$127,991.50
2012 Calendar Year Assessment			\$162,195.00
2011 Calendar year Assessment			\$181,659.00
<b>ANTICIPATED REVENUES</b>			
<b>School Budget Year July 1, 2014-June 30,2015</b>			
Balance Forward		\$50,000.00	
Local Tax Assessment		\$81,939.00	
State Subsidy		\$-	
<b>TOTAL</b>		<b>\$131,939.00</b>	

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## SUPERINTENDENT REPORT

1 February 2014

Dear Friends,

When people look at the picture of the Monhegan School that is the ‘wallpaper’ for my laptop, it takes them to this dreamy place of just wanting to be here. And, why wouldn’t it? Our little school, providing incredible education to children as young as three, is a marvel of innovation, joy and quality learning. We have had the privilege of low enrollment to be able to welcome very young children to join our school community.

Over the past year, we have, with your support, continued to take good care of the school. It has been freshly painted inside. We have done some good work in the attic to allow for safer storage of materials and supplies. We had an energy audit and plugged up some places that were leaking valuable heat. Each year we try to do targeted projects to keep this school the community center for the town.

We have had a lot of dialogue about strategies to encourage families with children to move to the island. We know that housing, jobs and the ‘right fit’ is essential for this to happen, but it sure would be nice to have a few more students in our school.

During this upcoming summer, the island celebrates its 400th anniversary and the school is planning to be a vital part of that event. We hope to contact many alumni that can proudly claim that their futures started with a great education in this lovely school.

As the news of the resignation of our teacher, Mary Weber, is known throughout the village, we thank her for two great years of service to our children and wish her the best as she stays on the island to work on her family business. We will be working hard to fill these big shoes and will keep all of you posted on our progress.

Thank you for your continued support of our little school. It is such a treasure and we always welcome your visit or volunteer of your talent to our school. I consider it a privilege to be part of this island school.

Sincerely,

William C. Shuttleworth  
Superintendent

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Aimone, Steven	283,037.20	1,168.94			\$1,168.94
Aimone, Katherine					
Alberts, Alan and Sylvia	266,371.80	1,100.12			\$1,100.12
Allen, Meredith Johnson	542,438.80	2,240.27			\$2,240.27
Andrews, Shirley	315,491.00	1,302.98			\$1,302.98
Araminta's Dream, LLC (Monhegan House)	1,910,650.00	7,890.98	4,000.00	16.52	\$7,907.50
	15,800.00	65.25			\$65.25
	265,694.00	1,097.32			\$1,097.32
	133,522.00	551.45			\$551.45
	14,400.00	59.47			\$59.47
	23,400.00	96.64			\$96.64
Arness, John Allen & Constance A.	880,541.00	3,636.63			\$3,636.63
Anvan, Marlene	(6,000.00)	(24.78)			(\$24.78)
Balano, James W. III	393,013.90	1,623.15			\$1,623.15
Barker/Holmberg et al	477,493.50	1,972.05			\$1,972.05
	428,617.60	1,770.19			\$1,770.19
	182,201.00	752.49			\$752.49
Bartels, Ann Barnsley	425,590.40	1,757.69			\$1,757.69
Bates, Daniel W.	428,149.80	1,768.26			\$1,768.26
	374,916.20	1,548.40			\$1,548.40
Bates, Daniel W.	74,111.70	306.08			\$306.08
Pulsifer, Daphne					
Beck, Michael	484,674.20	2,001.70			\$2,001.70
Berk, Dyan	607,180.80	2,507.66			\$2,507.66
	(10,000.00)	(41.30)			(\$20.65)
Boegel, David R.	455,995.44	1,883.26	2,000.00	8.26	\$1,891.52
Boegel, Kathleen P.	48,120.00	198.74			\$198.74
Bogdanov, Judith & John	406,015.60	1,676.84			\$1,676.84

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Bolman, Susan O.	716,375.00	2,958.63	1,000.00	4.13	\$2,962.76
Boody, Maryann	465,996.50	1,924.57			\$1,924.57
Bott, Marilyn	(10,000.00)	(41.30)			(\$20.65)
Bowers, Doris R.	176,970.40	730.89			\$730.89
	53,196.00	219.70			\$219.70
	60,296.86	249.03			\$249.03
Boynton, Douglas & Alice	784,768.00	3,241.09			\$3,241.09
	(10,000.00)	(41.30)			(\$20.65)
Boynton, Douglas & Alice	350,961.80	1,449.47	4,000.00	16.52	\$1,465.99
	109,595.00	452.63	1,000.00	4.13	\$456.76
Boynton, David	236,952.00	978.61			\$978.61
Boynton, Sally					
Specterman, Ivor					
Boynton, Willard J.	600,037.00	2,478.15			\$2,478.15
Boegel, Jacqueline L.	(10,000.00)	(41.30)			(\$20.65)
Boynton, Willard J	236,514.40	976.80	2,000.00	8.26	\$985.06
Jacqueline Boegel Boynton					
Boynton Limited Family	751,875.00	3,105.24	1,000.00	4.13	\$3,109.37
Partnership	76,317.00	315.19			\$315.19
Brackett, Lisa	318,061.60	1,313.59			\$1,313.59
	(10,000.00)	(41.30)			(\$20.65)
Burdick, Carol V.	493,905.60	2,039.83	1,000.00	4.13	\$2,043.96
	45,087.64	186.21			\$186.21
Buergelt, N/Kordak, J	399,138.50	1,648.44			\$1,648.44
Burkhart, Michael	290,480.40	1,199.68			\$1,199.68
Burkhart, Prudence					
Burton, Robert A.	593,286.80	2,450.27	2,000.00	8.26	\$2,458.53
	33,600.00	138.77			\$138.77
Cabot, George III	857,140.00	3,539.99	4,000.00	16.52	\$3,556.51
Cameron, Eileen Y.	698,111.00	2,883.20			\$2,883.20

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Capodilupo, Anthony & Sara	488,516.20	2,017.57	1,000.00	4.13	\$2,021.70
Cash, Christina	379,678.20	1,568.07	2,000.00	8.26	\$1,576.33
Shea, Richard	(10,000.00)	(41.30)			(\$20.65)
Chappell, Thomas	702,868.50	2,902.85			\$2,902.85
Chase-Schubert LLC	425,473.60	1,757.21			\$1,757.21
Charles, Cynthia	671,012.40	2,771.28			\$2,771.28
	(10,000.00)	(41.30)			(\$20.65)
Chioffi, Marian /	704,233.40	2,908.48			\$2,908.48
Chioffi Lucas A. &	(10,000.00)	(41.30)			(\$20.65)
Pye, Jennifer G.					
Chioffi, Lucas			2,000.00	8.26	\$8.26
Clapp, Diane N.	533,458.20	2,203.18			\$2,203.18
Cochrane, Edward L. & Doris A.	655,330.00	2,706.51			\$2,706.51
Cooke, Chatham M.	358,881.00	1,482.18			\$1,482.18
Cooke, Chatham M.	355,730.80	1,469.17			\$1,469.17
Cooke, Susan M.					
Cooper, James M.	440,804.10	1,820.52			\$1,820.52
Cooper, Stephen	606,807.00	2,506.11			\$2,506.11
	43,600.00	180.07			\$180.07
Cottle, Marilyn	409,363.20	1,690.67			\$1,690.67
Court, Casey Anne	376,705.80	1,555.79			\$1,555.79
Court, Lee W. Jr.	256,914.20	1,061.06			\$1,061.06
	190,175.70	785.43			\$785.43
Cundy, Donna K.	626,412.00	2,587.08	2,000.00	8.26	\$2,595.34
	(10,000.00)	(41.30)			(\$20.65)
Curtis, Jane	222,289.60	918.06			\$918.06
Deci, Edward	393,760.20	1,626.23			\$1,626.23
	103,653.00	428.09			\$428.09
DeMay, Dwight &	669,531.80	2,765.17			\$2,765.17

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Cornell, Janne C.		2,064.42			\$2,064.42
Dickson, Sandra Mason	499,860.70	1,103.40			\$1,103.40
Dolan, Mary Beth, Joan, Louise	267,168.00 87,723.00	362.30			\$362.30
Edgerton Elizabeth P.	4,836.00	19.97			\$19.97
Elphant, Markus	303,647.90	1,254.07			\$1,254.07
Fairpoint Communications	862,446.00	3,561.90			\$3,561.90
Faller, Grant A. 1/4 int.	450,297.50	1,859.73			\$1,859.73
Faller, Frederick W. 1/4 int.					
Faller, Timothy D. 1/4 int.					
Faller, Alan & Ruth					
Fairrell, Richard (Tribler Cottage)	751,718.00 (10,000.00)	3,104.60 (41.30)	4,000.00	16.52	\$3,121.12 (\$20.65)
Finkin, Mark and Susan	529,640.30	2,187.41			\$2,187.41
Fry Maine Property Trust	435,388.60	1,798.15			\$1,798.15
Gloor, Thais J.					
Goldsmith, Lynda	530,874.40	2,192.51			\$2,192.51
Gould, Tamara					
Thier, J. Alexander	858,519.40	3,545.69			\$3,545.69
Green, Loretta W.	479,848.50	1,981.77			\$1,981.77
Gregory Russell M. Gregory Kay K.	476,698.00	1,968.76	1,000.00	4.13	\$1,972.89
Grey, William F. & Judith	550,183.00	2,272.26			\$2,272.26
Gummere, John	391,439.80	1,616.65	1,000.00	4.13	\$1,620.78
Gussow, Ethan	711,854.80	2,939.96			\$2,939.96
Hartley, Rebecca	464,435.80	1,918.12			\$1,918.12
Harlow, Joan	451,503.40	1,864.71			\$1,864.71
Hausser, Bruce E.	808,206.52	3,337.89			\$3,337.89
Hausser, Olga E.	179,046.00	739.46			\$739.46

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Hilli, Allison (MISCA)	577,236.60 (10,000.00)	2,383.99 (41.30)	2,000.00	8.26	\$2,392.25 (\$20.65)
Hitchcock, Barbara	765,862.40 83,833.00 (10,000.00)	3,163.01 346.23 (41.30)	2,000.00	8.26	\$3,171.27 \$346.23 (\$20.65)
Hitchcock, Bryan	262,955.20	1,086.00			\$1,086.00
Hitchcox, Susan & Paul	493,153.40	2,036.72			\$2,036.72
Hovey, Chandler	79,310.40	327.55			\$327.55
Hudson, Charles Lea Conservation Easement w/ Monhegan Associates	264,771.00	1,093.50			\$1,093.50
Hudson, Charles Lea	426,119.00	1,759.87			\$1,759.87
Hughey, Ann C.	625,311.40	2,582.54	1,000.00	4.13	\$2,586.67
Hydusik, Raymond J. (MISCA) Vet Homestead	114,536.00 (6,000.00) (10,000.00)	473.03 (24.78) (41.30)			\$473.03 (\$24.78) (\$20.65)
Iannicelli, Angela	357,630.00	1,477.01	4,000.00	16.52	\$1,477.01 \$16.52
Iannicelli, Kathie	(10,000.00)	(41.30)			(\$20.65)
Iannicelli, Alexander Island Inn LLC	2,499,040.00 378,162.00 331,355.00	10,321.04 1,561.81 1,368.50	4,000.00	16.52	\$10,337.56 \$1,561.81 \$1,368.50
	33,000.00	136.29			\$136.29
	503,915.00	2,081.17			\$2,081.17
	156,364.00	645.78			\$645.78
	126,833.00	523.82			\$523.82
	112,195.20	463.37			\$463.37
Jahn, Elena L.	535,095.00	2,209.94	1,000.00	4.13	\$2,214.07
Kaplis, Norma A.	232,957.40	962.11			\$962.11



**LIST OF TAXPAYERS**

<b>Property Owner</b>	<b>Value of Real Estate</b>	<b>Tax on Real Estate</b>	<b>Personal Property</b>	<b>Tax</b>	<b>Total Tax</b>
Galvin, James M.					
Kearns, Bruce	724,575.60	2,992.50			\$2,992.50
Cousins, Candis	91,884.00	379.48			\$379.48
Keller, Elizabeth	152,817.60	631.14			\$631.14
Mallory, Peter Todd	53,884.18	222.54			\$222.54
Kornbluth, Bruce + Jan	412,511.40	1,703.67			\$1,703.67
Kornbluth, Frances	413,339.80	1,707.09	1,000.00	4.13	\$1,711.22
Kornbluth, Bruce, Jan, Ian					
Lamstein, Mary C.	344,435.60	1,422.52			\$1,422.52
Driscoll, Kathryn					
Lehrman, Robert	583,221.80	2,408.71			\$2,408.71
Lehrman, Robert	4,836.00	19.97			\$19.97
Lord, Carole	454,507.40	1,877.12			\$1,877.12
Lord, Kole	256,390.90	1,058.89	3,000.00	12.39	\$1,071.28
Hire, Tara	318,891.00	1,317.02	8,000.00	33.04	\$1,350.06
	(10,000.00)	(41.30)			(\$20.65)
Lord, Victor Richard	640,792.00	2,646.47	2,000.00	8.26	\$2,654.73
	(10,000.00)	(41.30)			(\$20.65)
Lotz, John(heirs)	120,601.78	498.09			\$498.09
Lotz, M. Louise					
Lotz, M. Louise	111,413.38	460.14			\$460.14
Pierce, Frank (Heirs)					
Lyman, Charles E.	481,463.20	1,988.44			\$1,988.44
Livingston, Valerie A.					
MacDonald, Scott N.	671,056.20	2,771.46			\$2,771.46
Magee, Elisabeth	417,954.80	1,726.15			\$1,726.15
Kunces, Karl P.					
Kunces, Nils J.					
Martin, Jared	637,109.80	2,631.26			\$2,631.26
Martin, Florence					

**LIST OF TAXPAYERS**

<b>Property Owner</b>	<b>Value of Real Estate</b>	<b>Tax on Real Estate</b>	<b>Personal Property</b>	<b>Tax</b>	<b>Total Tax</b>
McDonough Family LLC	772,141.80	3,188.95			\$3,188.95
McDonough, Susan			2,000.00	8.26	\$8.26
Miles, Barbara S. Patten, Mary	434,287.50	1,793.61			\$1,793.61
Miller, Lucia Taylor	702,468.40	2,901.19	1,000.00	4.13	\$2,905.32
Miller, Iris P.	609,444.60	2,517.01	1,000.00	4.13	\$2,521.14
Monhegan Associates, Inc Davis, Linwood A (heirs) Deam, Lottie M (heirs)	67,704.00	279.62			\$279.62
Monhegan Associates, Inc.	531,960.00	2,196.99			\$2,196.99
Monhegan Associates, Inc Davis, Bernard E. Jr. Crowe, Robert	38,688.00	159.78			\$159.78
Monhegan Associates, Inc.	124,930.00	515.96			\$515.96
	116,064.00	479.34			\$479.34
	4,836.00	19.97			\$19.97
	43,524.00	179.75			\$179.75
	4,836.00	19.97			\$19.97
	29,016.00	119.84			\$119.84
	62,868.00	259.64			\$259.64
	4,836.00	19.97			\$19.97
	4,836.00	19.97			\$19.97
	4,836.00	19.97			\$19.97
	24,180.00	99.86			\$99.86
	43,524.00	179.75			\$179.75
	24,180.00	99.86			\$99.86
	9,672.00	39.95			\$39.95
	324,012.00	1,338.17			\$1,338.17
	8,994.96	37.15			\$37.15
	43,524.00	179.75			\$179.75

**LIST OF TAXPAYERS**

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
	43,524.00	179.75			\$179.75
	58,032.00	239.67			\$239.67
	4,836.00	19.97			\$19.97
	14,508.00	59.92			\$59.92
	111,228.00	459.37			\$459.37
	4,836.00	19.97			\$19.97
	72,540.00	299.59			\$299.59
	53,196.00	219.70			\$219.70
	19,744.00	81.54			\$81.54
	4,836.00	19.97			\$19.97
	4,836.00	19.97			\$19.97
Monhegan Island Sustainable	116,500.00	481.15			\$481.15
Community Association	34,295.00	141.64			\$141.64
MISCA	188,845.80	779.93			\$779.93
Morris, Daniel B.	288,512.60	1,191.56			\$1,191.56
Morse, Emily	618,702.80	2,555.24	1,000.00	4.13	\$2,559.37
Mostel, Joshua	663,234.20	2,739.16	1,000.00	4.13	\$2,743.29
	111,969.00	462.43			\$462.43
Moulton, Thomas	779,401.00	3,218.93	2,000.00	8.26	\$3,227.19
Mrazek, Robert	884,708.00	3,653.84			\$3,653.84
Murdock, Elena	587,896.20	2,428.01			\$2,428.01
Murdock Family Monhegan Tru:	500,509.80	2,067.11			\$2,067.11
Murdock, John L.	784,592.80	3,240.37	2,000.00	8.26	\$3,248.63
Murdock, Winifred N.	(10,000.00)	(41.30)			(\$20.65)
	82,453.80	340.53			\$340.53
	152,454.90	629.64			\$629.64
	980,763.60	4,050.55			\$4,050.55
	193,077.30	797.41			\$797.41
	204,388.00	844.12			\$844.12
	426,460.00	1,761.28			\$1,761.28

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Murdock, Kim E.	315,494.20	1,302.99			\$1,302.99
Nagem, Marin	557,727.40	2,303.41			\$2,303.41
Nelson, Elise					
Nelson, Holden					
Nelson, Wilkie					
Novey, Lawrence/ Cohn, Susan	585,858.50	2,419.60			\$2,419.60
Nelson, Christopher	448,746.60	1,853.32			\$1,853.32
Nelson, Elise & Cyril	416,319.80	1,719.40			\$1,719.40
Monhegan Trust	602,484.00	2,488.26			\$2,488.26
Oberman, Emily M.	458,567.60	1,893.88			\$1,893.88
Odom Fish House LLC	259,584.00	1,072.08	2,000.00	8.26	\$1,080.34
Odom, Jeanne T.	185,097.90	764.45			\$764.45
	206,134.50	851.34			\$851.34
	769,403.00	3,177.63			\$3,177.63
Oram, William A./ rep. for Steiner Estate	448,271.40	1,851.36			\$1,851.36
Oswald, Kurt and Jennifer	178,166.00	735.83			\$735.83
Page, Helen & John	249,233.20	1,029.33			\$1,029.33
Partridge Monhegan House Limited Liability Co.	4,836.00	19.97			\$19.97
Partridge Monhegan House Limited Liability Co.	639,196.80	2,639.88			\$2,639.88
Pedersen, Alan					
Dixon, David	847,732.00	3,501.13	1,000.00	4.13	\$3,505.26
Peterson, Andrew (Heirs)	4,836.00	19.97			\$19.97
Piatelli, Lee	59,289.36	244.87			\$244.87
Pratt, Therese Loise Revocable Trust	333,018.00	1,375.36			\$1,375.36
Prince, Helen M.	474,179.20	1,958.36			\$1,958.36
Revocable 1997 Trust					
Remick, Ray	535,504.80	2,211.63			\$2,211.63
	4,836.00	19.97			\$19.97

**LIST OF TAXPAYERS**

<b>Property Owner</b>	<b>Value of Real Estate</b>	<b>Tax on Real Estate</b>	<b>Personal Property</b>	<b>Tax</b>	<b>Total Tax</b>
Richardson, Norman L. III	386,922.90	1,597.99			\$1,597.99
Elise Chisolm					
Rollinger, Pamela (MISCA)	317,284.00 (10,000.00)	1,310.38 (41.30)			\$1,310.38 (\$20.65)
Rollins, Christopher M.	178,206.60	735.99	4,000.00	16.52	\$752.51
Schnell, E. Carson	709,839.40	2,931.64	2,000.00	8.26	\$2,939.90
Schnell, Jean	(10,000.00)	(41.30)			(\$20.65)
Schweier, Juliet O.	112,195.20	463.37			\$463.37
Schweier, James T. III	503,580.80	2,079.79			\$2,079.79
	178,206.60	735.99			\$735.99
	178,206.60	735.99			\$735.99
Schweier, Matt			10,000.00	41.30	\$41.30
Scott Family Cottage LLC	286,945.80	1,185.09			\$1,185.09
Searls, Margot E.	407,345.30	1,682.34			\$1,682.34
Searls, Richard G.					
Smith, Chris (Stanley)	443,458.60 (10,000.00)	1,831.48 (41.30)	4,000.00	16.52	\$1,848.00 (\$20.65)
Smith, Robert Joseph	347,536.60	1,435.33			\$1,435.33
Smith, Carol Anne Penelope					
Sproul, Craig	295,762.80	1,221.50			\$1,221.50
Stahl, Robert and Carol (Thompson-Brown)	443,321.20 150,161.00	1,830.92 620.16			\$1,830.92 \$620.16
Stanley, Sherman D. (Mersfelder)	520,603.60 (10,000.00)	2,150.09 (41.30)			\$2,150.09 (\$20.65)
Stanley, Sherman D.	193,008.00	797.12	2,000.00	8.26	\$805.38
Stanley, Sherman M. Stanley, Barbara F.	183,552.00 790,414.00 (6,000.00)	758.07 3,264.41 (24.78)	2,000.00	8.26	\$766.33 \$3,264.41 (\$24.78)

## LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Stevens, Jess	781,795.92	3,228.82	2,000.00	8.26	\$8.26
Stone, Donald W.	42,637.40	176.09	1,000.00	4.13	\$3,232.95
Stone, Sarah S.	635,473.06	2,624.50			\$176.09
	53,196.00	219.70			\$2,624.50
Stone, Sarah S. and Donald	301,786.80	1,246.38			\$219.70
Sturgis, Abigail	258,497.40	1,067.59			\$1,246.38
Sullivan, Margot M.	410,670.00	1,696.07			\$1,067.59
Sullivan- Monhegan Island Cottage Irrevocable Trust	286,794.70	1,184.46	1,000.00	4.13	\$1,696.07
Tam, Rueben	274,437.00	1,133.42			\$1,188.59
Tam, Geraldine King	492,381.20	2,033.53	2,000.00	8.26	\$1,133.42
Thomson, Mathew	(10,000.00)	(41.30)			\$2,041.79
	198,207.80	818.60			(\$20.65)
Trailing Yew LLC	141,211.20	583.20	2,000.00	8.26	\$818.60
	857,696.60	3,542.29			\$591.46
	314,711.00	1,299.76			\$3,542.29
	83,634.00	345.41			\$1,299.76
	84,953.00	350.86			\$345.41
	258,194.00	1,066.34			\$350.86
	88,780.00	366.66			\$1,066.34
Van Houten, Elizabeth	43,710.00	180.52			\$366.66
Vaughan, Frances D.	432,820.60	1,787.55	1,000.00	4.13	\$180.52
Vaughan, Ellen	169,346.60	699.40			\$1,791.68
Veiek, Katherine	349,961.40	1,445.34			\$699.40
Walker, Margaret B.	130,191.30	537.69			\$1,445.34
Weber, Judith C.	375,219.40	1,549.66			\$537.69
	425,304.80	1,756.51			\$1,549.66
					\$1,756.51

**LIST OF TAXPAYERS**

<b>Property Owner</b>	<b>Value of Real Estate</b>	<b>Tax on Real Estate</b>	<b>Personal Property</b>	<b>Tax</b>	<b>Total Tax</b>
	(10,000.00)	(41.30)			(\$20.65)
Weber, Matt	611,628.60	2,526.03	2,000.00	8.26	\$2,534.29
	(10,000.00)	(41.30)			(\$20.65)
Witham, Christopher	4,836.00	19.97			\$19.97
Wyeth, James B.	811,492.00	3,351.46			\$3,351.46
	9,672.00	39.95			\$39.95
<b>Totals</b>	<b>89,369,062.50</b>	<b>369,094.23</b>	<b>113,000.00</b>	<b>466.69</b>	<b>\$370,056.51</b>

## 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 10th, A.D. 2014, 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	\$ 3,300
Second Assessor	\$ 2,850
Third Assessor	\$ 2,400
Treasurer	\$ 3,500
Clerk	\$ 1,500
Tax Collector	\$ 2,000
Harbor Master	\$ 300
Constable	\$ 500
Fire Chief	\$ 500
Subtotal Salaries	\$16,850
FICA/MC	\$ 1,290
Grand Total Salaries	\$18,140

**Art. 4.** To choose all necessary Plantation Officers; Plantation Clerk, Second Assessor (three year term), Third Assessor (1 year remaining), 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. \$ 20.00
Other State Grants and/or other funds not listed below	Amt.Unknown



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

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

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**Art. 9.** To see if the Plantation will vote to put the Auto Excise Tax Receipts into the Road Account.

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

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

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

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**Art. 13.** To see if the Plantation will vote to collect 7% interest on all Personal and Property Taxes paid after October 1<sup>st</sup>, 2014.

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**Art. 14.** To see what sum the Plantation will be authorized to expend for Regular Instruction.  
**School Committee recommends: \$ 90,231.00**

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**Art. 15.** To see what sum the Plantation will be authorized to expend for Special Education.  
**School Committee recommends: \$ 500.00**

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**Art. 16.** To see what sum the Plantation will be authorized to expend for Student and Staff Support.  
**School Committee recommends: \$ 2,550.00**

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**Art. 17.** To see what sum the Plantation will be authorized to expend for System Administration.  
**School Committee recommends: \$ 22,708.00**

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**Art. 18.** To see what sum the Plantation will be authorize to expend for Facilities Maintenance.  
**School Committee recommends: \$ 15,950.00**

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**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 \$21,502.00) 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: \$21,502.00**

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

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**Art. 20.** Shall Monhegan Plantation raise and appropriate \$60,437.00 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$60,437.00 as required to fund the budget recommended by the school committee?

**The School Committee recommends \$ 60,437.00 for additional local funds and gives the following reason for exceeding the State's Essential Programs and Services model by \$60,437.00**

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.

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**Art. 21.** To see what sum the municipality will authorize the school to expend for the fiscal year beginning July 1, 2013 and ending June 30, 2014 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: \$ 131,939.00**

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**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.

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**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.

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**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.

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**Art. 25.** To see if the Town will vote to authorize the Board of Assessors, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of the taxes thereon and to execute quitclaim deeds for said real estate, as follows:

1. The parties from whom the property has been taken for non-payment of taxes thereon may purchase said real estate from the Town within 90 days after foreclosure of said lien for the purchase price being all unpaid taxes on said property, plus interest, lien costs, legal fees, and cost of the quitclaim deed.
  2. In the event the parties whom the real estate was taken from by the Town for unpaid taxes fail to redeem the property as provided in Paragraph 1, said real estate will remain in the possession of the Town, further action to be considered at the next Town Meeting.
  3. Grace period for liens foreclosed prior to 2014 Town Meeting begins with the acceptance of this article.
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**Art. 26.** To see what sum the Plantation will vote to raise and appropriate for Rodent Control:

**The Assessors recommend: \$ 3,000.00**

**Raised from Taxation: \$ 3,000.00**

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**Art. 27.** To see what sum the Plantation will vote to raise and appropriate for Plantation expenses:

**The Assessors recommend: \$ 25,500.00**

**Transferred from Surplus: \$ 13,900.00**

**Raised from Taxation: \$ 11,600.00**

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**Art. 28.** 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: \$ 16,326.00**

**Raised from Taxation: \$ 16,326.00**

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**Art. 29.** To see what sum the Plantation will vote to raise and appropriate for the Breakwater Account:

**The Assessor's recommend: \$ 1,720.00**

**Transfer from Surplus: \$1,720.00**

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**Art. 30.** 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: \$ 625.00**  
**Raised from Taxation: \$ 375.00**

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

**Assessor's recommend: \$ 1,000.00**  
**Transfer from Surplus: \$ 1,000.00**

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**Art. 32.** 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: \$ 375.00**  
**Raised from Taxation: \$ 125.00**

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**Art. 33.** 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: \$ 13,250.00**  
**Raised from Taxation: \$ 13,250.00**  
**Estimated Revenues: \$ 21,000.00**

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**Art. 34.** 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: \$ 52,300.00**  
**Raised from Taxation: \$ 22,250.00**  
**Transfer from Surplus: \$ 22,250.00**  
**Estimated Revenues: \$ 7,800.00**

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**Art. 35.** To see if the Plantation will vote to create a dedicated account for purchase of a town/plow Truck in 2014 and if so raise and appropriate funds for said account:

**The Assessors recommend: \$ 25,000.00**  
**Transferred from Surplus: \$ 15,000.00**  
**Raised from Taxation: \$ 10,000.00**

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**Art. 36.** To see what sum the Plantation will vote to raise and appropriate for the Buildings and Maintenance fund:

**The Assessor's recommend: \$ 7,120.00**  
**Transferred from Surplus: 7,120.00**

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**Art. 37.** To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Wharf expenses:

**The Assessors recommend: \$ 6,200.00**  
**Raised from Taxation: \$ 1,100.00**  
**Transfer from Surplus: \$ 3,900.00**  
**Estimated Revenues: \$ 1,200.00**

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**Art. 38.** To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Fire Department expenses:

**The Assessor's recommend: \$ 15,650.00**  
**Raised from Taxation: \$ 2,200.00**  
**Transfer from Surplus: \$ 13,450.00**

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**Art. 39.** 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**

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**Art. 40.** 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**

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**Art. 41.** 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**

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**Art. 42.** 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**

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**Art. 43.** To see what sum the Plantation will vote to raise and appropriate for the LifeFlight Medical Service:

**The Assessors recommend: \$ 1,500.00**  
**Raised from Taxation: \$ 1,500.00**

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**Art. 44.** 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**

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**Art. 45.** To see what sum the Plantation will vote to allocate membership dues of participation for 2 Monhegan Island representatives on the Maine Island Coalition Board:

**Membership dues: \$ 150.00**  
**Raised from Taxation: \$ 150.00**

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**Art. 46.** To see if the Plantation will vote to accept funds from Maine Aqua Ventus (MAV); said funds to be maintained in an dedicated account to be used to support the work of the Monhegan Energy Task Force (METF) in carrying out its mission and to compensate the First Assessor, for work done in connection with his/her role as First Assessor on METF. Withdrawals from said account shall be made in such amounts and at such times as the Board of Assessors may determine in their sound discretion.

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The Assessor's hereby give notice that they will be in session on the 10th of April A.D. 2014 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 Twenty-fourth March A.D. 2014

TARA HIRE  
LUCAS CHIOFFI  
TRAVIS DOW

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**RETURN ON THE WARRANT**

Monhegan Plantation, Maine

March 24, A.D. 2014

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 28th of March A.D. 2014, being at least seven days before the meeting.

Mathew J. Weber  
Constable  
Monhegan Plantation

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