

THE
NINETY-NINTH

ANNUAL REPORT

OF THE
MUNICIPAL OFFICERS

OF THE PLANTATION OF
MONHEGAN, MAINE

ORGANIZED SEPTEMBER 4, 1839

FOR THE YEAR ENDED DECEMBER 31, 2013

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ROCKLAND, MAINE

TABLE OF CONTENTS

Plantation Officers	3
Assessor's Report.....	5
Plantation Expenses	6
Treasurer's Report.....	14
Tax Collector's Report.....	15
Plantation Clerk's Report.....	16
Appropriations for Plantation Meeting.....	17
Monhegan Plantation Power District Report.....	19
Monhegan Water Company Report	21
School Budget Report.....	22
Superintendent Report	27
List of Taxpayers	28
Warrant.....	40
Return on the Warrant.....	44

PLANTATION OFFICERS

For the year ended December 31, 2014

MODERATOR

Kathie Ianicelli

BOARD OF ASSESSORS

Tara Hire Lucas Chioffi James McDaniel

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
James McDaniel
Matt Weber
Kathie Ianicelli

MUNICIPAL POWER DISTRICT TRUSTEES

Matt Weber 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

2014 Valuation	Real Estate	Personal	Total
Residential / Non-Residential	\$89,909,915.54	\$114,000	\$90,023,915.54

Assessments

Municipal Appropriation	\$ 104,069.00
Educational Appropriation	\$ 81,605.00
County Tax	\$ 109,652.91
Overlay	<u>\$ 9,209.39</u>
Total	\$ 304,536.30

Deductions

Maine State Revenue Sharing	\$ 785.00
Homestead Reimbursement	<u>\$ 370.70</u>
Total	\$ 1,155.70

Total Valuation X Tax Rate

\$90,023,915.54 X .00337 = \$ 303,380.60

Abatements

none

Respectfully submitted,

Tara Hire
Lucas Chioffi
James McDaniel

REPORT OF PLANTATION EXPENSES
For The Year Ending December 31, 2014
Assessor's Report

EMILY THOMPKINS FARRELLY FUND

Previous Balance	\$139,655.02
Earned	\$11,546.51
Total Fund Balance (12/31/2014)	\$151,201.53

JAQUELINE AND JULIE HUDSON FUND

Previous Balance	\$23,667.85
Earned	\$1,483.90
Total Fund Balance (12/31/2014)	\$25,151.75

CEMETERY SAVINGS ACCOUNT

Previous Balance (12/31/13)	\$7,183.05
Final Balance	\$7,192.92

DEDICATED FUNDS

For the Year Ending December 31, 2014

ANIMAL CONTROL

Previous Balance	\$305.50
Receipts	\$81.00
Expended	\$57.00
Balance	\$329.50

BOAT REG. AGENT FEE

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

CEMETERY ACCOUNT

Previous Balance	\$12,586.09
Transferred from interest	\$538.20
Receipts	\$299.88
Expended	\$6,868.00
Balance	\$6,556.17

EDUCATION ACCOUNT

Previous Balance	\$117,631.15
Appropriation 2014	\$81,605.00
Receipts	\$30,132.69
Expended	\$162,561.47
Balance	\$66,807.37

MUNICIPAL REVENUE SHARING 2014

Previous Balance	\$0.00
Receipts	\$534.72
Transferred to Property Tax	\$534.72
Balance	\$0.00

STATE DEPT. OF TRANSPORTATION

Previous Balance	\$0.00
Receipts	\$0.00
Transferred to Roads Account	\$0.00
Balance	\$0.00

BUILDING MAINTENANCE FUND

Previous Balance	\$3,053.71
Transferred from Surplus	\$7,620.00
Expended	\$1,892.55
Balance	\$8,781.16

BREAKWATER

Previous Balance	\$16,775.00
Transferred from Surplus	\$1,275.00
Expended	\$385.27
Balance	\$17,664.73

FEMA-IRENE

Previous Balance	\$10,186.04
Transferred from Surplus	\$0.00
Expended	\$0.00
Balance	\$10,186.04

REVALUATION

Previous Balance	\$3,238.20
Transferred from Surplus	\$0.00
Expended	\$0.00
Balance	\$3,238.20

TRUCK

Previous Balance	\$0.00
Transferred from Surplus	\$15,000.00
Taxation	\$10,000.00
Expended	\$0.00
Balance	\$25,000.00

WHARF MAINTENANCE

Previous Balance	\$12,807.02
Transferred out	\$791.88
Expended	\$6,068.81
Balance	\$6,720.21

NON DEDICATED FUNDS

For the Year Ending December 31, 2010

AUTO EXCISE TAX ACCOUNT

Receipts	\$5,429.93
Transferred to Roads Account	\$4,961.93
Expended	\$468.00
Balance	\$0.00

BOAT EXCISE TAX ACCOUNT

Receipts	\$992.25
Transferred to Wharf Account	\$992.25
Balance	\$0.00

CLERK'S ACCOUNT

Taxation	\$1,000.00
Receipts	\$0.00
Expended	\$226.96
Balance	\$773.04

DONATION ACCOUNT

Taxation	\$3,550.00
Expended	\$3,550.00

Monhegan Memorial Library	\$500.00
Senior Spectrum	\$100.00
MIDCOAST Mental Health Center	\$100.00
St. George Ambulance	\$500.00
Lifelight Foundation	\$2,000.00
Island Institute	\$350.00
Balance	\$0.00

FIRE DEPT. ACCOUNT

Taxation	\$2,200.00
Transferred from Surplus	\$26,450.00
Receipts: ASK grant	\$2,000.00
Expended	\$29,546.52

Monhegan Plantation Power District	\$402.81
Lincoln County Fire	\$100.00
Greenwood Emergency Vehicle	\$8,527.20
Corson's Auto	\$332.51
Maine Coast Petroleum	\$659.10
Rankins	\$1,810.67
Kole Lord	\$4,615.50
Monhegan Restorations	\$900.00
Fire Tech and Safety Supply	\$8,153.13
Motor Supply	\$248.98
Radio Communications	\$642.09
Jessica Stevens	\$757.56
Island Transporter	\$527.35
Monhegan Boat	\$327.84
Payroll taxes	\$52.78
Mainely Monitors	\$1,489.00
Balance	\$1,103.48

HOMESTEAD EXEMPTION ACCOUNT

Receipts	\$416.00
Transferred to Property Tax 2014	\$416.00
Balance	\$0.00

INTEREST ON PROPERTY TAX ACCOUNT

Receipts	\$538.20
Transferred to Cemetery Account	\$538.20
Balance	\$0.00

INTEREST ON CHECKING ACCOUNT

Receipts	\$149.65
Transferred to Cemetery Account	\$149.65
Balance	\$0.00

LINCOLN COUNTY TAX ACCOUNT

Taxation	\$109,652.91
Expended	\$109,652.91
Balance	\$0.00

LUPC ACCOUNT

Taxation	\$16,326.00
Expended	\$16,326.00
Balance	\$0.00

MOORING FEE ACCOUNT

Receipts	\$225.00
Transferred to Wharf Account	\$225.00
Balance	\$0.00

OFFICER COMPENSATION ACCOUNT

Taxation	\$20,293.00
Expended	\$20,292.03
Balance	\$0.97

PLANTATION EXPENSES ACCOUNT

Taxation	\$11,600.00
Transferred from Surplus	\$13,900.00
Receipts	\$1,262.57
Expended	\$17,957.31

Maine Municipal Association	\$12,972.00
Monhegan Plantation Power District	\$157.81
Soule, Soule & Logan	\$237.00
Lakeside Printing	\$1,309.50
Jennifer Pye	\$119.88
Tara Hire	\$1,280.23
SDS INC.	\$275.00
Fairpoint Communications	\$770.73
Lincoln County Registry of Deeds	\$45.00
Staples	\$5.16
Jane Cullen	\$500.00
Monhegan Library	\$8.00
State Treasurer	\$277.00
Balance	\$8,805.26

PROPERTY TAX 2012

Receipts	\$1,554.73
Transferred to Surplus	\$1,554.73
Balance	\$0.00

PROPERTY TAX 2013

Beginning Balance	(\$5,278.93)
Receipts	\$10,707.81
Transferred to Surplus	\$5,428.88
Balance	\$0.00

PROPERTY TAX 2014

Beginning Balance	\$0.00
Receipts	\$297,410.17

Transferred In	\$968.72
Transferred to Accounts	\$295,326.91
Transferred to Surplus	\$3,051.98
Balance	\$0.00

ROAD AND SNOW REMOVAL ACCOUNT

Taxation	\$22,250.00
Transferred from Auto Excise Tax Account	\$4,961.93
Transferred from Vehicle Permit Fees	\$2,450.00
Transferred from Surplus	\$22,250.00
Receipts	\$3,110.00
Expended	\$43,574.70

Jessica Stevens	\$805.00
Travis Dow	\$787.50
Travis Dow, supplies	\$221.48
Stewart Way	\$7,952.50
Kole Lord	\$5,820.00
Susan McDonough	\$82.63
Monhegan Restorations	\$3,728.68
Mathew Weber	\$164.07
Corson's Auto	\$404.69
Maine Coast Petroleum	\$612.27
Casket Rock Company Inc	\$3,119.39
Island Transporter	\$11,013.30
J.K. Kalloch	\$7,488.10
The Blake Group	\$104.48
Monhegan Boat	\$173.14
Donna Cundy	\$75.55
FICA	\$232.19
Bert's Machine Shop	\$51.00
Eastern Tire Co.	\$1,192.92
Rankin's	\$337.69
Balance	\$11,447.23

RODENT ACCOUNT

Taxation	\$3,000.00
Doug Boynton	\$420.00
Travis Dow	\$176.12
Monhegan Boat	\$145.00
Bruce Kornbluth	\$850.00
Expended	\$1,591.12
Balance	\$1,408.88

SOLID WASTE ACCOUNT

Taxation	\$13,250.00
Receipts	\$20,995.00
Transferred from Surplus	\$13,250.00
Expended	\$42,299.05
Island Transporter	\$13,938.37
M.C. Disposal, Inc.	\$21,978.06
Travis Dow, supplies	\$375.01
Travis Dow, truck	\$225.00
Travis Dow	\$4,740.00
Stewart Way	\$640.00
FICA	\$402.61
Balance	\$5,195.95

TAX COLLECTOR'S ACCOUNT

Taxation	\$125.00
Receipts	\$99.97
Transferred from surplus	\$375.00
Expended	\$216.03
Balance	\$383.94

TREASURER'S ACCOUNT

Taxation	\$375.00
Receipts	\$5.00
Transferred from surplus	\$625.00
Expended	\$393.43
Balance	\$611.57

VEHICLE PERMIT ACCOUNT

Receipts	\$2,450.00
Transferred to Road Account	\$2,450.00
Balance	\$0.00

VETERAN'S REIMBURSEMENT ACCOUNT

Receipts	\$18.00
Transferred to Property Tax 2014	\$18.00
Balance	\$0.00

WHARF ACCOUNT

Taxation	\$1,100.00
Transferred from surplus	\$3,900.00
Transferred from Mooring Fee Account	\$225.00
Transferred from Boat Excise Account	\$992.25
Expended	\$3,724.83

MPPD	\$2,769.83
Casket Rock Company	\$55.00
Doug Boynton	\$900.00
Balance	\$2,492.42

**TOTAL TRANSFERRED TO SURPLUS ACCOUNT
AS OF JANUARY 1ST 2014**

Breakwater	\$1,275.00
Buildings	\$7,620.00
Truck	\$15,000.00
Clerk	\$1,000.00
Fire Dept.	\$26,450.00
Plantation Expenses	\$13,900.00
Road & Snow Removal	\$22,250.00
Solid Waste	\$13,250.00
Tax Collector	\$375.00
Treasurer	\$625.00
Wharf	\$3,900.00
Total	\$105,645.00

TOTAL SURPLUS ACCOUNT AS OF JANUARY 1, 2015

Previous Balance	\$111,205.85
Total Transferred into Accounts	\$105,645.00
Balance	\$5,560.85
Transferred in from Accounts	\$42,258.33
New Balance	\$47,819.18

ASSESSOR'S CHECK REGISTER RECONCILIATION

Opening Balance As of January 1, 2014	\$282,524.63
Taxation	\$295,326.91
Receipts	\$378,262.92
From Surplus	\$105,645.00
General Ledger Transfers In	\$10,927.98
Total Appropriation	\$1,072,687.44
Expenditures	\$467,669.99
General Ledger Transfers Out	\$411,899.89
Total	\$879,569.88

Closing check balance as of December 31.2014	\$193,117.56
Checks not cleared	\$5,448.32
Deposits not cleared	\$14,408.22
Bank Statement As of December 31, 2014	\$184,157.66

Respectfully Submitted,

Tara Hire
Lucas Chioffi
James McDaniel

Treasurer's Report

Account	Begin Bal.	Taxation	Receipts	Surplus	Trans. In	Expended	Trans. Out	To Surplus	Balance
Dedicated									
Animal	305.50		81.00			57.00			329.50
Boat Agent	15.00								15.00
Breakwater	16,775.00			1,275.00		385.27			17,664.73
Buildings	3,053.71			7,620.00		1,892.55			8,781.16
Cemetery	12,586.09		299.88		538.20	6,868.00			6,566.17
Education	117,631.15	81,605.00	30,132.69			162,561.47			66,807.37
FEMA- Irene	10,186.04								10,186.04
Revaluation	3,238.20								3,238.20
Rev Share 2014	0.00		534.72				534.72		0.00
State DOT	0.00								0.00
Truck	0.00	10,000.00		15,000.00					25,000.00
Wharf Maint.	12,807.02					5,294.93	791.88		6,720.21
Non-Deed.	0.00								0.00
Auto	0.00		5,429.93			468.00	4,961.93		0.00
Boat	0.00		992.25				992.25		0.00
Clerk	0.00			1,000.00		226.96			773.04
Donation	0.00	3,550.00				3,550.00			0.00
Fire	0.00	2,200.00	2,000.00	26,450.00		29,546.52	416.00		1,103.48
Home	0.00		416.00				478.43		0.00
Interest 13	0.00		478.43				59.77		0.00
Interest 14	0.00		59.77						0.00
Lincoln	0.00	109,652.91				109,652.91			0.00
LUPC	0.00	16,326.00				16,326.00			0.00
Mooring	0.00		225.00				225.00		0.00
Officers'	0.00	20,293.00				20,292.03			0.97
Plant. Ex.	0.00	11,600.00	1,262.57	13,900.00		17,957.31			8,805.26
Prop 12	0.00		1,554.73						1,554.73
Prop 13	-5,278.93		10,707.81						5,428.88
Prop 14	0.00		297,410.17		434.00				2,517.26
Roads	0.00		3,110.00	22,250.00	8,738.53	44,366.58	295,326.91		11,981.95
Rodent	0.00	22,250.00							1,408.88
Solid W.	0.00	3,000.00		13,250.00		42,299.05			5,195.95
Surplus	111,205.85		20,995.00	13,250.00			105,645.00		5,560.85
Tax Coll.	0.00	125.00	99.97	375.00		216.03			383.94
Treasurer	0.00	375.00	5.00	625.00		393.43			611.57
Vehicle	0.00		2,450.00				2,450.00		0.00
Veterans	0.00		18.00				18.00		0.00
Wharf	0.00	1,100.00		3,900.00	1,217.25	3,724.83			2,492.42
TOTALS	282,524.63	295,326.91	378,262.92	105,645.00	10,927.98	467,669.99	411,899.89	0.00	193,117.56

Respectfully submitted
 Jennifer Pyle, Treasurer
 Cemetery Savings Account Balance as of December 31, 2014
 Checks not cleared 5,448.32
 Deposits not cleared 14,408.22
 Cleared check register 12/31/2014 184,157.66
 Bank Statement Balance 12/31/2014 184,157.66

TAX COLLECTOR'S REPORT 2014

2011 Taxes Received in 2014	771.72
2012 Taxes Received in 2014	783.01
2013 Taxes Received in 2014	10,707.81
Other Interest/Fees Received	578.40
 Personal and Property Tax Commitment August 13, 2014	 369,560.92
 2014 Taxes Received	 297,056.64
2014 Interest Received	59.77
<u>Outstanding Taxes as of 12/31/2014</u>	
2013	
Piatelli, Lee	165.56
Searls, Margot	1,682.34
2014	
Cundy, Donna*	*2,100.90
Pederson, Alan & David Dixon	2,860.33
Piatelli, Lee	199.81
Searls, Margot	1,372.75
 TOTAL UNPAID TAXES	 8381.69
<i>received payment after books closed*</i>	
 Auto Excise Taxes Received	 5,429.93
Boat Excise Taxes Received	992.25
 Total Taxes Collected 2014	 309,319.18
Total Interest Collected 2014	638.17
 <u>Tax Collector's Department</u>	
2014 Appropriation	500.00
Less: Operating Expenses	122.50
Closing Balance	377.50

respectfully submitted, Donna Cundy

CLERK AND REGISTRARS REPORT 2014

ACCOUNTS 2014:

ANIMAL CONTROL

Opening Balance	\$307.00
2014 dog license fees	\$81.00
2014 late fees	
ME Treasurer: Animal Welfare Program-Fees 2014	(\$54.00)
Closing Balance	\$334.00

MOORING FEES

Receipts:	
1 Commercial, 1 non-resident, 14 residents	\$160.00
Closing Balance	\$160.00

VEHICLE PERMITS

2014 permit fees	\$2550.00
Closing Balance	\$2550.00

CLERKS DEPARTMENT

Opening Balance	\$1908.04
Appropriation	\$ 500.00
Cemetery	
Expenses	
Registrar of Voters	
Marriage Licenses	
Certificate sole proprietors adopting name other than one's own	
Closing Balance	\$2408.00

VITAL STATISTICS

Births: 1
 Deaths: 9 resident
 Marriages: 0

REGISTRAR OF VOTERS

Total Registered Voters 11/05/2014	71
Corrections	0
Additions	4
Removals	1
Total Registered Voters 12/31/14	71

Annual Town Meeting: April 10, 2014

School Budget Validation Referendum: April 17 ,2014

Special Town Meeting to Address Fire Dept. Overspending October 27, 2014

Primary Election: June 10 ,2014 Referendum Election: November 4, 2014

Prepared by: Lisa S. Brackett, M. P. Town Clerk and Registrar of Voters

Appropriations for Plantation Meeting April 6, 2014

<u>Article</u>	TAXATION	SURPLUS	EST. REVENUE
#3 Salaries	\$20,293.00		
#19 School	\$21,502.00		
#20 Regular Instruction	\$60,437.00		
#26 Rodent Control	\$3,000.00		
#27 Plantation Expenses	\$11,600.00	\$13,900.00	
#28 LURC	\$16,326.00		
#29 Breakwater Protection	\$1,275.00	\$1,275.00	
#30 Treasurer's Dept.	\$375.00	\$625.00	
#31 Clerk's Dept.		\$1,000.00	
#32 Tax Collector's Dept.	\$125.00	\$375.00	
#33 Solid Waste Dept.	\$13,250.00	\$13,250.00	\$21,000.00
#34 Roads	\$22,250.00	\$22,250.00	\$7,800.00
#35 Town Truck	\$10,000.00	\$15,000.00	
#36 Buildings and Maintenance		\$7,620.00	
#37 Wharf	\$1,100.00	\$3,900.00	\$1,200.00
#38 Fire	\$2,200.00	\$13,450.00	
#39 Monhegan Memorial Library	\$500.00		
#40 Spectrum Generations	\$100.00		
#41 Mid-Coast Mental Health	\$100.00		
#42 St George ambulance	\$500.00		
#43 LifeFlight Medical Service	\$2,000.00		
#42 Island Institute for Schools	\$200.00		
#43 Island Institute Membership Dues	\$150.00		
School Funding for the fiscal year 7/1/2013 - 6/30/2014			
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 13/14 appropriation	\$81,271.00		\$40,635.50
1/2 of 14/15 appropriation	\$81,939.00		\$40,969.50
Total Calendar Year Assessment:			\$81,605.00

Revenues appropriated and/or transferredArticle

#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	\$538.20
#8	Interest on Checking Account into Cemetery Account	\$199.88
#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, 2014	\$354.77

Respectfully Submitted,
Lucas Chioffi - 2nd Assessor

Monhegan Plantation Power District

Financial report for fiscal year 2014

Total # of customers	140	
Total kW sold 1/1-12/31/2014	309479	
Income		
Hook up fees	\$12,418.85	
Operating Revenue	\$209,035.71	
Meter Fees	\$16,800.00	
Interest Income	\$521.16	
Uncategorized Income	\$43.56	
Total Income		\$238,819.28
Expenses		
Production Expenses (Operations)		
Labor/Payroll	\$17,963.71	
Engine Fuel	\$124,830.71	
Lubricants	\$3,902.14	
Freight	\$877.31	
Supplies	\$193.81	
Water	\$31.00	
Misc.	\$2,244.15	
Total Operation Expense		\$150,042.83
Maintenance		
Engines and turbines	\$36,698.39	
Misc. Equipment	\$33.75	
Oil Truck	\$197.50	
Total Maintenance Expense	\$36,929.64	
Total Production Expenses		\$186,972.47 a
Distribution Expenses		\$3,848.22 b
Customer Meter Reading		\$1,200.00 c
Administrative Expenses		
Audit	\$-	
Dues/Membership Fees	\$1,150.00	

Salaries	\$11,475.00	
Payroll Expenses	\$673.58	
Office Supplies	\$1,054.58	
Insurance	\$2,191.50	
Workers Comp	\$109.00	
Telephone	\$1,263.01	
Regulatory Commission	\$3,212.00	
Legal Expenses	\$7,507.78	
Misc. General Expenses	\$5,711.02	
Maint. Of Property	\$115.00	
Total Administrative Expenses		\$34,462.47 d
Interest Expense	\$491.18	
Uncategorized Expenses	\$-	
FNBD Loan Payments	\$32,888.12	\$32,888.12 e
Credit line balance: 26,001.00		
Commitment balance due: 87,012.11		
Plantation balance due: 10,000.00		
Total Income		\$238,819.28
Total Expense (a+b+c+d+e)		\$259,371.28
Net Income		\$(20,552.00)
Accounts Receivable:	32697.54	
Checkbook balance 12/31/2014: 21,576.44		

Respectfully submitted,
Marian Chioffi
Bookkeeper

MONHEGAN WATER CO.
2014 ANNUAL REPORT

INCOME	
FEES 2014	\$ 29,398.23
FEES 2013 & PRIOR BALANCES	\$ 753.22
INTEREST	\$ 35.45
TOTAL RECEIPTS 2014	\$ 30,186.90
BALANCE FORWARD FROM 2013	\$ 31,555.37
TOTAL OPERATING REVENUES FOR 2014	\$ 61,742.27
EXPENSES	
ADMINISTRATION	\$ 577.40
FEES/PROFESSIONAL	\$ 117.50
SALARIES/WAGES *	\$ 22,768.89 *
PAYROLL TAXES/WORK COMP	\$ 4,831.60
SUPPLIES & EQUIPMENT	\$ 3,928.95
TESTING	\$ 286.00
UTILITIES	\$ 2,763.21
FREIGHT	\$ 284.65
TOTAL EXPENSES 2014	\$ 35,558.20
BALANCE FORWARD 2014	\$ 26,184.07
(REVENUES MINUS EXPENSES)	
ACCOUNTS RECEIVABLE	
UNPAID FEES 2013	\$ 2,610.02
UNPAID FEES 2014 (SPRING)	\$ 840.00
UNPAID FEES 20 14 (FALL)	\$ 12,317.25
TOTAL ACCOUNTS RECEIVABLE	\$ 15,767.27

* Note: The plant operator's annualized wages had been previously paid in arrears, in January of the year following that in which they were earned. That accounting adjustment is no longer necessary. This year, the operator's wages for 2013 were paid in January of 2014 and current wages for 2014 were paid in December, hence both payments show as expensed in 2014. Subsequent accounting for all wages shall be concurrent with the year in which they are earned. There has been no increase in the operations wage base. Total wages and payroll taxes current for 2014 specifically were \$14,680.00.

Raymond Hydusik, Clerk/Treasurer

**MONHEGAN SCHOOL BUDGET REPORT
2013-14 BUDGET**

	2013-14 BUDGET	2013-14 EXPENDED	2013-14 6/30/2014 BALANCE
1000 Elementary Instruction			
1010 Salaries - Teacher	\$35,000.00	\$34,833.38	\$166.62
1022 Salaries - Ed. Tech.	\$-		
1230 Salaries - Substitutes	\$650.00	\$463.80	\$186.20
1500 Curriculum Development	\$300.00	\$-	\$300.00
2110 Health Insurance	\$8,850.00	\$8,221.97	\$628.03
2120 Guidance	\$1,000.00	\$1,123.50	\$(123.50)
2210 FICA Medicare	\$1,897.00	\$550.05	\$1,346.95
2510 Teacher Prof. Devel.	\$500.00	\$80.00	\$420.00
2610 Unemployment Insur.	\$215.00	\$595.18	\$(380.18)
2710 Workers Comp	\$210.00	\$237.00	\$(27.00)
3200 Contracted Education	\$500.00	\$-	\$500.00
3440 Special Education	\$500.00	\$-	\$500.00
6100 Teaching Supplies	\$600.00	\$219.42	\$380.58
6410 Textbooks	\$600.00	\$421.68	\$178.32
7390 Instructional Equipment	\$100.00	\$-	\$100.00
8500 Field Trips	\$100.00	\$32.36	\$67.64
2130 Health Services			
1010 Visiting Nurse	\$300.00	\$250.00	\$50.00
6000 Supplies, Health			
2200 Libraries & Ed. Media			
4320 Repair/Cleaning	\$200.00	\$-	\$200.00
6400 Books & Periodicals	\$200.00	\$-	\$200.00
6500 Audio Visual/Computers	\$200.00	\$-	\$200.00
6600 Supplies	\$250.00	\$145.70	\$104.30
2600 Operation of Plant			
4300 Custodial Services	\$2,200.00	\$2,367.43	\$(167.43)
4310 Buildings and Grounds	\$9,550.00	\$7,160.79	\$2,389.21
5300 Telephone	\$800.00	\$509.87	\$290.13
6000 Supplies	\$600.00	\$91.99	\$508.01
6220 Electricity	\$2,500.00	\$2,157.39	\$342.61
6230 Propane	\$3,000.00	\$3,658.75	\$(658.75)
6310 Freight	\$300.00	\$-	\$300.00
7300 Equipment	\$700.00	\$153.14	\$546.86
Total Elementary	\$71,822.00	\$63,273.40	\$8,548.60

MONHEGAN SCHOOL BUDGET REPORT
2013-14 BUDGET (continued)

	BUDGET	EXPENDED	BALANCE
1200 Secondary Instruction			
3440 Special Education	\$-		
5130 Room and Board	\$18,386.00	\$17,445.92	\$940.08
5630 Tuition	\$18,386.00	\$17,446.08	\$939.92
Insured Factor	\$919.00	\$-	\$919.00
6400 Books	\$700.00	\$700.00	\$-
5680 Total Secondary	\$38,391.00	\$35,592.00	\$2,799.00
2310 School Committee			
1180 Bookkeeping	\$1,200.00	\$1,200.00	\$-
1500 Stipends - Board	\$3,600.00	\$3,600.00	\$-
2200 FICA Medicare	\$368.00	\$367.20	\$0.80
3400 Audit	\$2,300.00	\$2,000.00	\$300.00
5200 Liability Insurance	\$2,360.00	\$1,480.00	\$880.00
5400 Professional Search	\$400.00	\$470.90	\$(70.90)
6000 Supplies	\$400.00	\$32.41	\$367.59
8100 Dues	\$100.00	\$88.00	\$12.00
8140 Prof. Development	\$300.00	\$50.00	\$250.00
2320 Office of Superintendent			
1040 Salary	\$6,800.00	\$6,800.04	\$(0.04)
1180 Bookkeeping	\$100.00	\$-	\$100.00
2180 Health Insurance	\$-	\$-	\$-
2280 FICA Medicare	\$521.00	\$98.64	\$422.36
2510 Prof. Development	\$250.00	\$-	\$250.00
2680 Unemployment Insur.	\$50.00	\$47.88	\$2.12
2780 Workers Comp.	\$100.00	\$100.00	\$-
5800 Travel	\$2,054.00	\$719.98	\$1,334.02
6000 Supplies	\$30.00	\$11.62	\$18.38
8100 Dues	\$125.00	\$125.00	\$-
Total Administration	\$21,058.00	\$17,191.67	\$3,866.33
6000 Contingency Fund			
9600 Rent Contingency	\$-	\$-	
Total Contingency	\$-	\$1,786.45	\$(1,786.45)
TOTAL BUDGET	\$131,271.00	\$117,843.52	\$13,427.48

MONHEGAN SCHOOL BUDGET REPORT
Proposed Budget 2014-2015

	2013-14 BUDGET	2014-15 BUDGET	2015-16 PROPOSED
1000 Elementary Instruction			
1010 Salaries - Teacher	\$35,000.00	\$36,000.00	\$36,000.00
1022 Salaries - Ed. Tech.	\$-	0	\$14,000.00
1230 Salaries - Substitutes	\$650.00	\$650.00	\$1,500.00
1500 Curriculum Development	\$300.00	\$300.00	\$300.00
2110 Health Insurance	\$8,850.00	\$9,735.00	\$10,708.00
2120 Guidance	\$1,000.00	\$1,000.00	\$1,500.00
2210 FICA Medicare	\$1,897.00	\$1,526.00	\$2,662.00
2510 Teacher Prof. Devel.	\$500.00	\$300.00	\$1,800.00
2610 Unemployment Insur.	\$215.00	\$255.00	\$306.00
2710 Workers Comp	\$210.00	\$215.00	\$277.00
3200 Contracted Education	\$500.00	\$500.00	\$500.00
3440 Special Education	\$500.00	\$500.00	\$1,000.00
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	\$100.00
2130 Health Services			
1010 Visiting Nurse	\$300.00	\$300.00	\$300.00
6000 Supplies, Health			
2200 Libraries & Ed. Media			
4320 Repair/Cleaning	\$200.00	\$100.00	\$100.00
6400 Books & Periodicals	\$200.00	\$200.00	\$200.00
6500 Audio Visual/Computers	\$200.00	\$200.00	\$250.00
6600 Supplies	\$250.00	\$250.00	\$275.00
2600 Operation of Plant			
4300 Custodial Services	\$2,200.00	\$2,200.00	\$2,200.00
4310 Buildings and Grounds	\$9,550.00	\$6,200.00	\$8,400.00
5300 Telephone	\$800.00	\$650.00	\$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	\$3,000.00	\$3,500.00
6310 Freight	\$300.00	\$300.00	\$300.00
7300 Equipment	\$700.00	\$500.00	\$500.00
Total Elementary	\$71,822.00	\$69,581.00	\$91,578.00

MONHEGAN SCHOOL BUDGET REPORT
Proposed Budget 2014-2015 (continued)

	BUDGET	BUDGET	PROPOSED
1200 Secondary Instruction			
3440 Special Education	\$-	\$-	
5130 Room and Board	\$18,386.00	\$19,400.00	\$20,600.00
5630 Tuition	\$18,386.00	\$19,400.00	\$20,600.00
Insured Factor	\$919.00	\$-	\$-
6400 Books	\$700.00	\$850.00	\$850.00
5680 Total Secondary	\$38,391.00	\$39,650.00	\$42,050.00
2310 School Committee			
1180 Bookkeeping	\$1,200.00	\$1,500.00	\$1,500.00
1500 Stipends - Board	\$3,600.00	\$4,500.00	\$4,500.00
2200 FICA Medicare	\$368.00	\$459.00	\$459.00
3400 Audit	\$2,300.00	\$2,300.00	\$2,300.00
5200 Liability Insurance	\$2,360.00	\$2,360.00	\$1,700.00
5400 Professional Search	\$400.00	\$400.00	\$1,700.00
6000 Supplies	\$400.00	\$400.00	\$400.00
8100 Dues	\$100.00	\$100.00	\$100.00
8140 Prof. Development	\$300.00	\$300.00	\$500.00
2320 Office of Superintendent			
1040 Salary	\$6,800.00	\$7,000.00	\$8,400.00
1180 Bookkeeping	\$100.00	\$100.00	\$-
2180 Health Insurance	\$-	\$-	\$-
2280 FICA Medicare	\$521.00	\$102.00	\$122.00
2510 Prof. Development	\$250.00	\$250.00	\$250.00
2680 Unemployment Insur.	\$50.00	\$153.00	\$179.00
2780 Workers Comp.	\$100.00	\$150.00	\$215.00
5800 Travel	\$2,054.00	\$2,479.00	\$2,500.00
6000 Supplies	\$30.00	\$30.00	\$30.00
8100 Dues	\$125.00	\$125.00	\$125.00
Total Administration	\$21,058.00	\$22,708.00	\$24,980.00
6000 Contingency Fund			
9600 Rent Contingency	\$-	\$-	\$-
Total Contingency	\$-	\$-	\$-
TOTAL BUDGET	\$131,271.00	\$131,939.00	\$158,608.00

COMPARATIVE BUDGET INFORMATION

	2014-2015	2015-16	Change
Regular Program Elementary			
Instruction	\$52,581.00	\$71,953.00	\$19,372.00
Health Services	\$300.00	\$300.00	\$-
Library and Media	\$750.00	\$825.00	\$75.00
Operation of Plant	\$15,950.00	\$18,500.00	\$2,550.00
TOTAL ELEMENTARY	\$69,581.00	\$91,578.00	\$21,997.00

Regular Program Secondary

Instruction (tuition/board)	\$39,650.00	\$42,050.00	\$2,400.00
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Undistributed K-12

School Committee	\$12,319.00	\$13,159.00	\$840.00
Office of Superintendent	\$10,389.00	\$11,821.00	\$1,432.00

TOTAL BUDGET	\$131,939.00	\$158,608.00	\$26,669.00
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ENROLLMENT	2013-2014	2014-2015	2015-2016
Pre-K to 8	2	9	9
9 to 12	2	2	2

Teacher House Savings Account Balance	\$14,461.36
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Teacher House Mortgage Balance	\$35,870.37
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COMPARATIVE TAX ASSESSMENTS OF SCHOOL YEARS

	2012-13	2013-14	2014-15
Local Tax Assessment	\$174,712.00	\$81,271.00	\$81,939.00
1/2 of 2014-15 School Budget Assessment		\$40,969.50	
1/2 of 2015-16 School Budget Assessment		\$79,304.00	
Total Calendar Year Assessment		\$120,273.50	
2014 Calendar Year Assessment			\$81,605.00
2013 Calendar Year Assessment			\$127,991.50
2012 Calendar Year Assessment			\$162,195.00

ANTICIPATED REVENUES:

School Budget Year July 1, 2015 to June 30, 2016	
Balance Forward	\$30,000.00
Local Tax Assessment	\$128,608.00
State Subsidy - estimated	\$-
TOTAL	\$158,608.00

Monhegan Island School

Annual Report from the Superintendent: William Shuttleworth

February 2015

Dear Folks,

Well, for a small island, quite a lot has happened during this year. We said goodbye and thank you to Mary Weber who left to attend to her new business here on Monhegan. We still get to see her, pick her brain and celebrate her success as a business entrepreneur.

We then had a large teacher search and hire Emily Brittelli, a young teacher who came from Bangor. She and her husband, Joe, moved to the 'teacher house' and then, by quite the surprise, our enrollment went from a low of 3 last year to 10 at the start of the school year. With children ranging in age from 3 to 12, we felt we needed additional support and were lucky to bring Mandy Metrano on to support the instruction in our school. But, that's not the whole story. Shortly after being hired, we were informed that Emily was going to have her first baby and as the year unfolded, we patched together a terrific team of substitutes to keep all the kids on target until Emily returned.

In a small one room school, a certain alchemy exists that is truly magical. We truly are one community, one large family of learners. When you visit, which we hope you do, you will see small groups of children working together, with individual learning targets to meet their personal needs. We are not alone on the island. We are well connected to many other island schools through our internet network and leave the island for field trips and gatherings with other schools.

We are grateful to this community and thank you for your steadfast support for this incredible school. We know that our kids receive a great education and the island is the perfect campus, preparing a generation of children for a world moving at the speed of light.

Sincerely,

William C. Shuttleworth
wshuttleworth@hotmail.com 207-844-0666

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Aimone, Steven Aimone, Katherine	283,037.20	953.84			\$953.84
Alberts, Alan and Sylvia	266,371.80	897.67			\$897.67
Allen, Meredith Johnson	445,960.60	1,502.89			\$1,502.89
Andrews, Shirley	315,491.00	1,063.20			\$1,063.20
Araminta's Dream, LLC	112,563.00	379.34			\$379.34
	1,910,650.00	6,438.89	4,000.00	13.48	\$6,452.37
	15,800.00	53.25			\$53.25
	265,694.00	895.39			\$895.39
	133,522.00	449.97			\$449.97
	14,400.00	48.53			\$48.53
	23,400.00	78.86			\$78.86
Arness, John Allen & Constance A. (Sutherland)	880,541.00	2,967.42			\$2,967.42
	(6,000.00)	(20.22)			(\$20.22)
Arvan, Marlene (Blanchard)	408,013.90	1,375.01			\$1,375.01
Balano, James W. III (F. Day)	477,493.50	1,609.15			\$1,609.15
Barker/Holmberg et al	428,617.60	1,444.44			\$1,444.44
	182,201.00	614.02			\$614.02
Bartels, Ann Barnsley (Ebert)	425,590.40	1,434.24			\$1,434.24
Bates, Daniel W.	428,149.80	1,442.86			\$1,442.86
Bates, Daniel W. Pulsifer, Daphne (Gay, Sharkey, Philips)	374,916.20	1,263.47			\$1,263.47
	74,111.70	249.76			\$249.76
Beck, Michael Berk, Dyan	484,674.20	1,633.35			\$1,633.35
	654,422.20	2,205.40			\$2,205.40

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
(Kendall, Dora)					
Bobrow, Michael B.	334,494.20	1,127.25			\$1,127.25
Webb, Sarah E.					
Bogdanov, Judith & John (Kurzer)	406,015.60	1,368.27 0.00			\$1,368.27
Bolman, Susan O. (Frederick Denn, Jr.)	716,375.00	2,414.18	1,000.00	3.37	\$2,417.55
Boody, Maryann	465,996.50 (10,000.00)	1,570.41 (33.70)			\$1,570.41 (\$16.85)
Bott, Marilynn	176,970.40	596.39			\$596.39
Boynnton, Douglas & Alice	784,768.00 (10,000.00)	2,644.67 (33.70)			\$2,644.67 (\$16.85)
Boynnton, Douglas & Alice	350,961.80	1,182.74	4,000.00	13.48	\$1,196.22
	109,595.00	369.34	1,000.00	3.37	\$372.71
Boynnton, David					
Boynnton, Sally	236,952.00	798.53			\$798.53
Specterman, Ivor (Palmer, Phoebe)					
Boynnton, Willard J.	600,037.00 (10,000.00)	2,022.12 (33.70)			\$2,022.12 (\$16.85)
Boegel, Jacqueline L.	236,514.40	797.05	4,000.00	13.48	\$810.53
Boynnton, Willard J. Jacqueline Boegel Boynnton					
Boynnton Limited Family Partnership	751,875.00	2,533.82	1,000.00	3.37	\$2,537.19
Brackett, Lisa (Day, June)	76,317.00	257.19			\$257.19
Burdick, Carol V. (Varnum)	318,061.60 (10,000.00)	1,071.87 (33.70)	2,000.00	6.74	\$1,078.61 (\$16.85)
Burkhardt, Michael Burkhardt, Prudence (Orme/ Kattelle)	493,905.60 45,087.64	1,664.46 151.95	1,000.00	3.37	\$1,667.83 \$151.95
Burton, Robert A. (Wiley)	290,480.40	978.92			\$978.92
Cabot, George III	593,286.80	1,999.38	2,000.00	6.74	\$2,006.12
	33,600.00	113.23			\$113.23
	857,140.00	2,888.56	4,000.00	13.48	\$2,902.04

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Cameron, Eileen Y. Revocable Trust	5,158.40 778,890.00	17.38 2,624.86	2,000.00	6.74	\$6.74 \$17.38 \$2,624.86
Capodilupo, Anthony & Sara Capt. Earl Field LLC (Magee/Johnson)	488,516.20 417,954.80	1,646.30 1,408.51	1,000.00	3.37	\$1,649.67 \$1,408.51
Chappell, Thomas Chase-Schubert LLC Charles, Cynthia	702,868.50 425,473.60 671,012.40 (10,000.00)	2,368.67 1,433.85 2,261.31 (33.70)	2,000.00	6.74	\$2,368.67 \$1,433.85 \$2,268.05 (\$16.85)
Chioffi, Marian / Chioffi Lucas A. & Pye, Jennifer	704,233.40 (10,000.00)	2,373.27 (33.70)			\$2,373.27 (\$16.85)
Chioffi, Lucas Fenris Inc.	5,158.40 533,458.20	17.38 1,797.75	2,000.00	6.74	\$6.74 \$17.38 \$1,797.75
Clapp, Diane N. (Melenbacher, A.)	655,330.00	2,208.46			\$2,208.46
Cochrane, Edward L. & Doris A. (Hinchman)	358,881.00	1,209.43			\$1,209.43
Cooke, Chatham M. (Boegel, D. & K.)	355,730.80	1,198.81			\$1,198.81
Cooke, Susan M. Cooper Living Trust	440,804.10	1,485.51			\$1,485.51
Cooper, Stephen (The Stephen Cooper Trust) (Mersfelder)	606,807.00 43,600.00	2,044.94 146.93			\$2,044.94 \$146.93
Cottle, Marilyn	409,363.20 0.00	1,379.55			\$1,379.55
Court, Casey Anne	376,705.80	1,269.50			\$1,269.50
Court, Lee W. Jr.	256,914.20	865.80			\$865.80

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Cundy, Donna K.	190,175.70	640.89			\$640.89
	626,412.00	2,111.01	2,000.00	6.74	\$2,117.75
	(10,000.00)	(33.70)			(\$16.85)
	222,289.60	749.12			\$749.12
Curtis, Jane (Pitkin)	393,760.20	1,326.97			\$1,326.97
Deci, Edward (Hudson)	103,653.00	349.31			\$349.31
DeMay, Dwight & Corneil, Janne C. (Fuller, Way)	669,531.80	2,256.32			\$2,256.32
Dickson, Sandra Mason	499,860.70	1,684.53			\$1,684.53
Dolan, Mary Beth, Joan, Louise	267,168.00	900.36			\$900.36
	87,723.00	295.63			\$295.63
Edgerton Elizabeth P.	4,836.00	16.30			\$16.30
Elphant, Markus	303,647.90	1,023.29			\$1,023.29
Fairpoint Communications	862,446.00	2,906.44			\$2,906.44
Faller, Grant A. 1/4 int.	450,297.50	1,517.50			\$1,517.50
Faller, Frederick W. 1/4 int.					
Faller, Timothy D. 1/4 int.					
Gloor, Thais J. 1/4 int. (Cameron, Wm III)	(10,000.00)	(33.70)			(\$16.85)
Yandle, Martha (Tribler Cottage)					
Finkin, Mark and Susan (Davis)	529,640.30				\$1,784.89
Fry, Maine Property Trust (Fair Hill Farms)	435,388.60	1,467.26			\$1,467.26
Ford, Mark	568,572.90	1,916.09			\$1,916.09
	(100,000.00)	(337.00)			(\$337.00)
	530,874.40	1,789.05			\$1,789.05
Goldsmith, Lynda (Goldsmith-Blankenship)					
Gould, Tamara					
Thier, J. Alexander (Bracy)	858,519.40	2,893.21			\$2,893.21

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Green, Loretta W.	479,848.50	1,617.09			\$1,617.09
Gregory Russell M. Gregory Kay K. (Schnake)	476,698.00	1,606.47	1,000.00	3.37	\$1,609.84
Grey, William F. & Judith (Cobb)	550,183.00	1,854.12			\$1,854.12
Gummore, John	391,439.80	1,319.15	1,000.00	3.37	\$1,322.52
Gussow, Ethan	711,854.80	2,398.95			\$2,398.95
Hartley, Rebecca (Burton, W.&V.)	464,435.80	1,565.15			\$1,565.15
Hausser, Bruce E.	808,206.52	2,723.66			\$2,723.66
Hausser, Olga E.	179,046.00	603.39			\$603.39
Hidell, Willis J. Burnett Hidell, Anne	451,503.40	1,521.57			\$1,521.57
Hill, Allison (MISCA/Staff)	577,236.60	1,945.29	2,000.00	6.74	\$1,952.03
Hitchcock, Barbara	(10,000.00)	(33.70)			(\$16.85)
	780,862.40	2,631.51	2,000.00	6.74	\$2,638.25
	83,833.00	282.52			\$282.52
	(10,000.00)	(33.70)			(\$16.85)
Hitchcock, Bryan	262,955.20	886.16			\$886.16
Hitchcox, Susan & Paul	493,153.40	1,661.93			\$1,661.93
Hovey, Chandler	79,310.40	267.28			\$267.28
Hudson, Charles Lea Conservation Easement w/ Monhegan Associates	264,771.00	892.28			\$892.28
Hudson, Charles Lea (Mason, Mary Douglas)	426,119.00	1,436.02			\$1,436.02
Hughes, Ann C.	625,311.40	2,107.30			\$2,110.67
Hydukis, Raymond J. (MISCA) Vet Homestead	114,536.00	385.99	1,000.00	3.37	\$385.99
	(6,000.00)	(20.22)			(\$20.22)
	(10,000.00)	(33.70)			(\$16.85)
Iannicelli, Angela					\$13.48
Iannicelli, Kathie	357,630.00	1,205.21	4,000.00	13.48	\$1,205.21
Iannicelli, Alexander	(10,000.00)	(33.70)			(\$16.85)
Island Inn LLC	2,499,040.00	8,421.76			\$8,435.24

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
	378,162.00	1,274.41	4,000.00	13.48	\$1,274.41
	331,355.00	1,116.67			\$1,116.67
	33,000.00	111.21			\$111.21
	503,915.00	1,698.19			\$1,698.19
	156,364.00	526.95			\$526.95
	126,833.00	427.43			\$427.43
	112,195.20	378.10			\$378.10
Jahn, Elena L.	535,095.00	1,803.27	1,000.00	3.37	\$1,806.64
Kaplis, Norma A. Galvin, James M.	232,957.40	785.07			\$785.07
Kearns, Bruce	724,575.60	2,441.82			\$2,441.82
Cousins, Candis	91,884.00	309.65			\$309.65
Keller, Elizabeth	152,817.60	515.00			\$515.00
Mallory, Peter Todd	53,884.18	181.59			\$181.59
Kordak, John P.	399,138.50	1,345.10			\$1,345.10
Kordak, Naomi M.					
Kombluth, Bruce + Jan	412,511.40	1,390.16			\$1,390.16
Kombluth, Frances	413,339.80	1,392.96	1,000.00	3.37	\$1,396.33
Kombluth, Bruce, Jan, Ian					
Lamstein, Mary C.	344,435.60	1,160.75			\$1,160.75
Driscoll, Kathryn					
Lehrman, Robert	583,221.80	1,965.46			\$1,965.46
(Lehrman, Fredrica)					
Lehrman, Robert					
(Hudson)	4,836.00	16.30			\$16.30
Lord, Victor Richard	454,507.40	1,531.69			\$1,531.69
Lord, Carole	256,390.90	864.04	3,000.00	10.11	\$874.15
Lord, Kole	318,891.00	1,074.66	8,000.00	26.96	\$1,101.62
Hire, Tara	(10,000.00)	(33.70)			(\$16.85)
Lord, Victor Richard	640,792.00	2,159.47	2,000.00	6.74	\$2,166.21
(Baldwin)	(10,000.00)	(33.70)			(\$16.85)
Lotz, John(heirs)	120,601.78	406.43			\$406.43
Lotz, M. Louise					
Lotz, M. Louise					
Pierce, Frank (Heirs)	111,413.38	375.46			\$375.46

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Lyman, Charles E. Livingston, Valerie A.	481,463.20	1,622.53			\$1,622.53
MacDonald, Scott N. (MacDonald Monhegan Trust)	671,056.20	2,261.46			\$2,261.46
Martin, Jared Martin, Florence	637,109.80	2,147.06			\$2,147.06
McDonough Family LLC (Sproul)	772,141.80	2,602.12			\$2,602.12
Miles, Barbara S. Patten, Mary	434,287.50	1,463.55			\$1,463.55
Miller, Lucia Taylor Miller, Iris P. Monhegan Associates, Inc	702,468.40 609,444.60 67,704.00 531,960.00 38,688.00 124,930.00 116,064.00 4,836.00 43,524.00 4,836.00 29,016.00 62,868.00 4,836.00 4,836.00 4,836.00 24,180.00 43,524.00 24,180.00 9,672.00 324,012.00 8,994.96 43,524.00 43,524.00 58,032.00 4,836.00	2,367.32 2,053.83 228.16 1,792.71 130.38 421.01 391.14 16.30 146.68 16.30 97.78 211.87 16.30 16.30 16.30 81.49 146.68 81.49 32.59 1,091.92 30.31 146.68 146.68 195.57 16.30	1,000.00 1,000.00	3.37 3.37	\$2,370.69 \$2,057.20 \$228.16 \$1,792.71 \$130.38 \$421.01 \$391.14 \$16.30 \$146.68 \$16.30 \$97.78 \$211.87 \$16.30 \$16.30 \$16.30 \$81.49 \$146.68 \$81.49 \$32.59 \$1,091.92 \$30.31 \$146.68 \$146.68 \$195.57 \$16.30

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
	14,508.00	48.89			\\$48.89
	111,228.00	374.84			\\$374.84
	4,836.00	16.30			\$16.30
	72,540.00	244.46			\$244.46
	53,196.00	179.27			\\$179.27
	19,744.00	66.54			\\$66.54
	4,836.00	16.30			\\$16.30
	116,500.00	392.61			\$392.61
Monhegan Island Sustainable Community Association	34,295.00	115.57			\$115.57
MISCA	188,845.80	636.41			\$636.41
(Cash/Shea)	379,678.20	1,279.52			\$1,279.52
(Boegel)	(10,000.00)	(33.70)			(\$16.85)
	455,995.44	1,536.70			\$1,536.70
	48,120.00	162.16			\$162.16
Morris, Daniel B.	288,512.60	972.29			\$972.29
Morse, Emily	618,702.80	2,085.03	1,000.00	3.37	\$2,088.40
Mostel, Joshua	663,234.20	2,235.10	1,000.00	3.37	\$2,238.47
	111,969.00	377.34			\$377.34
Moulton, Thomas	779,401.00	2,626.58	2,000.00	6.74	\$2,633.32
Mrazek, Robert	884,708.00	2,981.47			\$2,981.47
Murdock, Elena	587,896.20	1,981.21			\$1,981.21
Murdock Family Monhegan Trust	500,509.80	1,686.72			\$1,686.72
Murdock, John L.	784,592.80	2,644.08	2,000.00	6.74	\$2,650.82
Murdock, Winifred N.	(10,000.00)	(33.70)			(\$16.85)
	82,453.80	277.87			\$277.87
	152,454.90	513.77			\$513.77
	980,763.60	3,305.17			\$3,305.17
	193,077.30	650.67			\$650.67
	204,388.00	688.79			\$688.79
	426,460.00	1,437.17			\$1,437.17
Nagem, Marin	557,727.40	1,879.54			\$1,879.54
Nelson, Elise					
Nelson, Holden					
Nelson, Wilkie					
Novoy, Lawrence/	585,858.50	1,974.34			\$1,974.34

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Cohn, Susan	448,746.60	1,512.28			\$1,512.28
Nelson, Christopher	416,319.80	1,403.00			\$1,403.00
Nelson, Elise & Cyril Monhegan Trust	602,484.00	2,030.37			\$2,030.37
Oberman, Emily M.	458,567.60	1,545.37			\$1,545.37
Odom Fish House LLC	259,584.00	874.80			\$874.80
Odom, Jeanne T.	185,097.90	623.78			\$623.78
	206,134.50	694.67			\$694.67
	769,403.00	2,592.89			\$2,592.89
Oram, William A./ rep. for Steiner Estate	448,271.40	1,510.67			\$1,510.67
Oswald, Kurt and Jennifer	178,166.00	600.42			\$600.42
Page, Helen & John	249,233.20	839.92			\$839.92
Partridge Monhegan House Limited Liability Co.	4,836.00	16.30			\$16.30
Partridge Monhegan House Limited Liability Co.	639,196.80	2,154.09			\$2,154.09
Pedersen, Alan	847,732.00	2,856.86	1,000.00	3.37	\$2,860.23
Dixon, David					
Peterson, Andrew (Heirs)	4,836.00	16.30			\$16.30
Piatelli, Lee	59,289.36	199.81			\$199.81
Pratt, Therese Loise Revocable Trust	333,018.00	1,122.27			\$1,122.27
Prince, Helen M. Revocable 1997 Trust	474,179.20	1,597.98			\$1,597.98
Remick, Ray					
	535,504.80	1,804.65			\$1,804.65
	4,836.00	16.30			\$16.30
	386,922.90	1,303.93			\$1,303.93
Richardson, Nikki Chisolm, Elise Rollinger, Pamela (MISCA)	317,284.00 (10,000.00)	1,069.25 (33.70)			\$1,069.25 (\$16.85)
Rollins, Christopher M.	178,206.60	600.56	4,000.00	13.48	\$614.04
Schnell, E. Carson Schnell, Jean Schweier, Juliet O.	709,839.40 (10,000.00) 112,195.20	2,392.16 (33.70) 378.10	4,000.00	13.48	\$2,405.64 (\$16.85) \$378.10
Schweier, James T. III	503,580.80	1,697.07			\$1,697.07
	178,206.60	600.56			\$600.56

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
Schweier, Matt	178,206.60	600.56			\$600.56
Scott Family Cottage LLC	286,945.80	967.01	10,000.00	33.70	\$33.70
Searls, Margot E.	407,345.30	1,372.75			\$967.01
Searls, Richard G.					\$1,372.75
Smith, Chris	443,458.60	1,494.46	2,000.00	6.74	\$1,501.20
(Stanley)	(10,000.00)	(33.70)			(\$16.85)
Smith, Robert Joseph	347,536.60	1,171.20			\$1,171.20
Smith, Carol Anne Penelope					
Sproul, Craig	295,762.80	996.72			\$996.72
Stahl, Robert and Carol	443,321.20	1,493.99	1,000.00	3.37	\$1,497.36
(Thompson-Brown)	150,161.00	506.04			\$506.04
Stanley, Sherman D.	520,603.60	1,754.43			\$1,754.43
(Mersfelder)	(10,000.00)	(33.70)			(\$16.85)
Stanley, Sherman D.	193,008.00	650.44	4,000.00	13.48	\$663.92
Stanley, Sherman M.	183,552.00	618.57	2,000.00	6.74	\$625.31
Stanley, Barbara F.					
	790,414.00	2,663.70			\$2,663.70
	(6,000.00)	(20.22)			(\$20.22)
Stevens, Jess					\$6.74
Stone, Donald W.	781,795.92	2,634.65	2,000.00	6.74	\$2,638.02
	42,637.40	143.69	1,000.00	3.37	\$143.69
Stone, Sarah S.	635,473.06	2,141.54			\$2,141.54
	53,196.00	179.27			\$179.27
Stone, Sarah S. and Donald	301,786.80	1,017.02			\$1,017.02
Sturgis, Abigail	258,497.40	871.14			\$871.14
Sullivan, Margot M.	410,670.00	1,383.96			\$1,383.96
(Hudson)					
Sullivan- Monhegan Island	286,794.70	966.50	1,000.00	3.37	\$969.87
Cottage Irrevocable Trust					
Tam, Rueben	274,437.00	924.85			\$924.85
Tam, Geraldine King					
(Revocable Living Trust)					
Thomson, Matthew	492,381.20	1,659.32	2,000.00	6.74	\$1,666.06

LIST OF TAXPAYERS

Property Owner	Value of Real Estate	Tax on Real Estate	Personal Property	Tax	Total Tax
(Drexler, Lynn D.)	(10,000.00)	(33.70)			(\$16.85)
Trailing Yew LLC	198,207.80	667.96			\$667.96
(Day)	141,211.20	475.88	2,000.00	6.74	\$482.62
	857,696.60	2,890.44			\$2,890.44
	314,711.00	1,060.58			\$1,060.58
	83,634.00	281.85			\$281.85
	84,953.00	286.29			\$286.29
	258,194.00	870.11			\$870.11
	88,780.00	299.19			\$299.19
	43,710.00	147.30			\$147.30
Van Houten, Elizabeth	432,820.60	1,458.61	1,000.00	3.37	\$1,461.98
Vaughan, Frances D.	169,346.60	570.70			\$570.70
Vaughan, Ellen	349,961.40	1,179.37			\$1,179.37
Velek, Katherine	130,191.30	438.74			\$438.74
Walker, Margaret B.	375,219.40	1,264.49			\$1,264.49
Weber, Judith C.	425,304.80	1,433.28			\$1,433.28
	(10,000.00)	(33.70)			(\$16.85)
Weber, Matt	701,378.60	2,363.65	2,000.00	6.74	\$2,370.39
	(10,000.00)	(33.70)			(\$16.85)
Witham, Christopher	4,836.00	16.30			\$16.30
Wyeth, James B.	811,492.00	2,734.73			\$2,734.73
Unknown-	9,672.00	32.59			\$32.59
Pearce, Donald B.					
Pearce, Robert G.					
Pearce, Charles J.					
Pearce, Donald B.					
Pearce, Robert G.					
Pearce, Charles J.					
(Meissner)					
Totals	89,158,197.54	300,463.13	110,000.00	370.70	\$301,221.38

**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 7th, A.D. 2015, at 6:30 in the evening, then and there to act on the following articles to wit:

Art. 1. To vote to choose a Moderator 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.

Assessors request:

First Assessor	\$ 3,500
Second Assessor	\$ 3,000
Third Assessor	\$ 2,500
Treasurer	\$ 3,500
Clerk	\$ 1,500
Tax Collector	\$ 2,000
Harbor Master	\$ 300
Constable	\$ 1,500
Fire Chief	\$ 1,500
Wharf Manager	\$ 300
Subtotal Salaries	\$ 19,600
FICA/MC	\$ 1,500
Grand Total Salaries	\$ 21,100

Art. 4. To choose all necessary Plantation Officers; Plantation Clerk, Second Assessor (two years remaining), Third 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
Veterans Exemption Reimbursement	Est. \$ 20.00
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 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, 2015.

Art. 14. To see what sum the Plantation will be authorized to expend for Regular Instruction.

School Committee recommends: \$ 109,703.00

- This is the total of elementary and secondary education

Art. 15. To see what sum the Plantation will be authorized to expend for Special Education.

School Committee recommends: \$ 1,000.00

Art. 16 To see what sum the Plantation will be authorized to expend for Student and Staff Support.

School Committee recommends: \$ 4,425.00

- This total includes guidance, professional development, visiting nurse and library/media

Art. 17. To see what sum the Plantation will be authorized to expend for System Administration.

School Committee recommends: \$ 24,980.00

- This total includes the school committee and the superintendent

Art. 18. To see what sum the Plantation will be authorize to expend for Facilities Maintenance.

School Committee recommends: \$ 18,500.00

- The is the operation of physical plant

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 \$36,740.00) 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: \$36,740.00

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.

Art. 20. Shall Monhegan Plantation raise and appropriate \$91,868.00 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$91,868.00 as required to fund the budget recommended by the school committee?

The School Committee recommends \$ 91,868.00 for additional local funds and gives the following reason for exceeding the State's Essential Programs and Services model by \$91,868.00

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.

Art. 21. To see what sum the municipality will authorize the school to expend for the fiscal year beginning July 1, 2015 and ending June 30, 2016 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: \$ 158,608.00

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: \$ 1,400.00

Raised from Taxation: \$ 100.00

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: \$ 8,800.00

Raised from Taxation: \$ 16,700.00

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: \$ 15,732.00

Raised through Taxation: \$ 15,732.00

Art. 28. To see what sum the Plantation will vote to raise and appropriate for the Breakwater account:

The Assessor's recommend: \$ 900.00

Transfer from Surplus: \$ 900.00

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: \$ 615.00

Raised from Taxation: \$ 385.00

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: \$ 500.00

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: \$ 385.00
 Raised from Taxation: \$ 115.00

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: \$ 50,000.00
 Transfer from Surplus: \$ 5,200.00
 Raised from Taxation: \$ 23,800.00
 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: \$ 57,600.00
 Raised from Taxation: \$ 36,600.00
 Transfer from Surplus: \$ 12,000.00
 Estimated Revenues: \$ 9,000.00

Art. 34. To see what sum the Plantation will vote to raise and appropriate, and expend from revenues for Wharf expenses:

The Assessors recommend: \$ 36,000.00
 Raised from Taxation: \$ 32,300.00
 Transfer from Surplus: \$ 2,500.00
 Estimated Revenues: \$ 1,200.00

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

The Assessor's recommend: \$ 27,900.00
 Raised from Taxation: \$ 25,300.00
 Transfer from Surplus: \$ 1,100.00
 Awarded Grant: \$ 1,500.00

REMOVED ORIGINAL ARTICLE 36

Art. 36. To see if the Plantation will vote to create a dedicated account for the planned reconstruction of the Fire Barn and if so raise and appropriate funds for said account:

The Assessor's recommend: \$ 15,000.00
 Raised from Taxation: \$ 15,000.00

Art. 37. 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. 38. 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. 39. 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. 40. 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. 41. 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. 42. 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

Art. 43. 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: \$ 200.00
 Raised from Taxation: \$ 200.00

Art. 44. To see if the Plantation will task Monhegan Plantation's State Representative to enact through State legislative process an ordinance to give the Assessors the authority to regulate vehicles on Monhegan Island <Bill to Regulate Vehicles page 45 2014 Town Report>

Art. 45. To see if the Plantation will task Monhegan Plantation's State Representative to enact through State legislative process an ordinance to limit the use of fireworks on Monhegan Island. <Ordinance to Regulate Fireworks Pages 46-47 2014 Town Report>

The Assessor's hereby give notice that they will be in session on the 7th of April A.D. 2015 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-fifth of March A.D. 2015

TARA HIRE
 LUCAS CHIOFFI
 JAMES McDANIEL

RETURN ON THE WARRANT

Monhegan Plantation, Maine

March 25, A.D. 2015

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 Twenty-fifth of March A.D. 2015, being at least seven days before the meeting.

Mathew J. Weber
 Constable
 Monhegan Plantation

BILL TO REGULATE VEHICLES

1 **Be it enacted by the People of the State of Maine as follows:**

2 **Sec. 1. 23 MRSA §2956** is enacted to read:

3 **§2956. Use of motor vehicles on Monhegan Island**

4 The Monhegan Island Plantation Board of Assessors may regulate the use of motor
 5 vehicles on roads on Monhegan Island. Any regulation of motor vehicles under this
 6 section must be approved by the voters of Monhegan Island Plantation. As used in this
 7 section, "motor vehicle" means a self-propelled vehicle not operated exclusively on
 8 railroad tracks except for a motorized wheelchair or an electric personal assistive mobility
 9 device.

10

SUMMARY

11 This bill allows the Monhegan Island Plantation Board of Assessors to regulate the
 12 use of motor vehicles on roads on Monhegan Island. Any regulation of motor vehicles
 13 must be approved by the voters of Monhegan Island Plantation.

FIREWORKS ORDINANCES

A. Title

An Act to Control Fireworks on Monhegan Plantation

B. Purpose

The purpose of this Ordinance is to provide for the general welfare, safe and healthful conditions, and to prevent injury and nuisance from the careless use of fireworks.

C. Conflict With Other Ordinances

This Ordinance shall not repeal, annul, or in any other way impair the necessity of compliance with any other rule, regulation, bylaw or provision of the Federal State or Local Government. In any conflict between this Ordinance and any other Ordinances, the stricter Ordinance, rule, regulation or bylaw shall control.

D. Validity and Severability

Should any section or provision of this ordinance be declared by the Courts to be invalid, such decision shall not invalidate any other section or provision of this Ordinance.

E. Effective Date

The effective date of this Ordinance is its date of XXX.

F. Definitions

The following definitions shall apply in this Ordinance:

CONSUMER FIREWORKS--Consumer fireworks shall have the same meaning as in Title 27, Code of Federal Regulations. Section 555.11 or subsequent provision, but includes only products that are tested and certified by a 3rd-party testing laboratory as conforming with United States Consumer Product Safety Commission standards. in accordance with 15 United States Code. Chapter 47.

"Consumer fireworks" does not include the following products:

- 1.i. Missile-type rockets. as defined by the State Fire Marshal by rule:
- 1.ii. Helicopters and aerial spinners, as defined by the State Fire Marshal by rule: and
- 1.iii. Sky rockets and bottle rockets. For purposes of this paragraph, "sky rockets and bottle rockets" means cylindrical tubes containing not more than 20 grams of chemical composition, as defined by the State Fire Marshal by rule, with a wooden stick attached for guidance and stability that rise into the air upon ignition and that may produce a burst of color or sound at or near the height of flight.

DISPLAY--Display means an entertainment feature where the public is admitted or permitted to view the display or discharge of fireworks or special effects.

G. Prohibition**1. Prohibition against any use of Consumer Fireworks**

No person shall use, display, throw, drop or cause to be discharged or exploded, any consumer fireworks or fireworks at any time.

2. All Other Fireworks

State law prohibits the sale and possession of all fireworks, with the exception of Consumer Fireworks. 8 M.R.S.A. §223.

H. Exception. This Ordinance does not apply to a person issued a fireworks display permit by the Plantation of Monhegan and/or the State of Maine pursuant to 8 M.R.S.A. §227-A. The Monhegan Fire Chief shall inspect the proposed display site at the time of the inspection conducted by a representative of the Maine Public Safety Department under 8 M.R.S.A. § 227-A (2). Additionally, consumer fireworks may used on July 4th between nine am and ten pm.

I. Seizure and disposal of fireworks. The Plantation may order the Lincoln County Sherriff or another law enforcement official to seize consumer fireworks that the Plantation has probable cause to believe are used, possessed or sold in violation of this Ordinance and shall forfeit seized consumer fireworks to the State for disposal.

J. Violations and penalties.

Whoever violates any of the terms of this Ordinance shall be punished by a fine of not less than \$100 nor more than \$2,500 for each offense, plus attorney's fees and costs. In all other respects, assessment of penalties under this Ordinance shall be in accordance with 30-A M.R.S.A. § 4452.

Notes