

WISCASSET BOARD OF SELECTMEN,
~~BOARD OF ASSESSORS AND OVERSEERS OF THE POOR~~
January 19, 2016

Present: Judy Colby, Vice Chair Judy Flanagan, Chair Ben Rines, Jr., Jeff Slack and Town Manager Marian Anderson

Absent: David Cherry

1. Call to Order

Chair Ben Rines, Jr., called the meeting to order at 7 p.m.

2. Pledge of Allegiance

3. Public Hearings:

A. Automobile Graveyard and/or Junkyard Permit Renewals

Jim's Auto Trim
Blagden's Garage
Grover Auto & Tire, Inc.
Norm's Used Cars, Inc.
Pro Body Works

Judy Colby moved to open the public hearing at 6:03 p.m. to take up renewals for Automobile Graveyard and/or Junkyard Permit Renewals. Vote 4-0-0. All applications had been approved by the Code Enforcement Officer. There was no other discussion. **Judy Colby moved to exit the public hearing at 6:05 p.m. Vote 4-0-0.** Judy Flanagan recommended that the application form be updated to clarify the sketch section and that the expiration date be changed to one year from the approval. **Jeff Slack moved to approve all five at one time and with an expiration date of January 19, 2017.** The CEO will be informed of the recommendation and change. **Vote 4-0-0.**

4. Approval of Minutes

A. Judy Flanagan moved to approve the minutes of December 10, 2015. Vote 4-0-0.

B. Judy Colby moved to accept the minutes of January 5, 2016. Vote 4-0-0.

5. Approval of Treasurer's Warrants

A. Payroll Warrants: Judy Colby moved to approve the payroll warrants of January 8 and 15, 2016. Vote 4-0-0.

B. Accounts Payable Warrants: Judy Flanagan moved to approve the accounts payable warrants of January 12 and 19, 2016. Vote 4-0-0.

6. Assessors' Business

A. Abatements: As recommended by the Assessors' Agent, **Jeff Slack moved to approve the abatement of \$693.72 for Duro Properties, Map U18, Lot 005-B. Vote 4-0-0.**

7. Special Presentations or Awards – none

8. Appointments

- A. Richard Forrest, Waterfront Committee
- B. Larry Lomison, Ordinance Review Committee
- C. Louann Pontau, Wiscasset Community Center Scholarship Board of Trustees
- D. Zachari Dalton, Shellfish Committee
- E. David Sutter, Cemetery Committee
- F. Norma Gordon, Appearance of the Town Committee
- G. Steve Mehrl, Investment Advisory Committee
- H. James Barry Todd, Waterfront Committee

Jeff Slack moved to approve appointments A through H as one motion. Vote 4-0-0. Judy Flanagan reminded the public that there are still openings on the Budget Committee.

9. Resignations – none

10. Public Comment - none

11. Unfinished Business

Donald Falvey requested that the board terminate his lease at the airport which he has had for nine years. The first phase of his development of hangar projects was successful, but the second phase has not been because of the economy and other factors. He said he had invested at least \$300,000 for permits, development work, mapping, building plans and other costs. Because of his age and need to do estate planning, he offered the lease back to the town, hoping to recover 75% of his costs if the town sold it to another developer. Ben Rines, Jr., said the matter would have to be referred to the Town Attorney. Judy Flanagan said it would be helpful to know how other towns had handled a situation similar to Mr. Falvey's.

12. New Business

A. Real Estate Foreclosure Update: A report will be presented at the first meeting in February.

B. Special Town Meeting discussion: Ben Rines, Jr., said the first RSU 12 withdrawal bond payment of \$57,058.62 will be due in April.

With regard to the replacement of the furnace at the airport, Frank Costa, Airport Oversight Manager, said the airport had used 49.52% of its annual budget, leaving an unexpended balance of \$142,931. The remaining funds were needed for fuel leaving insufficient funds to purchase a new furnace. Costa had received estimates from three vendors: Vintage - \$9,720.86; Siemens - \$16,850; and Mechanical Services - \$19,445. The vendors, however, did not agree upon the amount of work needed and therefore the quotes were not for comparable work. Town Manager Marian Anderson will contact the

vendors regarding specifics of their quotes (replacement of tanks, insulation, warranty, etc.), and the CEO will look at the code issues.

Ben Rines, Jr., said funds for the airport furnace and the Fire Department truck could come out of the carryover, but the \$57,058 bond payment would come out of surplus. He recommended meeting with the Budget Committee to discuss the three articles that would be on the warrant and how the budget ended on June 30, 2015. He said taxes would be higher this year and more would be taken out of surplus than ever before. A special town meeting will be needed for approval of the bond payment; the truck and furnace can be paid for from contingency funds if the board approves. **Ben Rines, Jr., moved that we authorize the town manager to put together and send out bids for the furnace which will be opened at our first meeting in February. Vote 4-0-0.**

Jeff Slack moved to take funds out of contingency to purchase the truck not to exceed \$7500. Vote 4-0-0.

Ben Rines recommended that the selectmen meet with the Budget Committee regarding a special town meeting necessary to take \$57,058.62 out of surplus for the bond payment. Unfortunately, there are only four members on the Budget Committee, not enough for a quorum in order to take votes. The Town Manager was asked to prepare a year-end report of departments. **Ben Rines, Jr., moved to meet at 6 p.m. on February 11 and invite the Budget Committee.** Judy Flanagan asked whether the Budget Committee would be able to vote on town meeting warrants with less than the five-member quorum. She suggested the ordinance be reviewed. Regarding the budget process, Ben Rines, Jr., recommended that the budget prepared by the town manager be reviewed by the selectmen first so that additions or subtractions can be made before it is presented to the Budget Committee. Judy Colby recommended that the board visit the various departments and that department heads be available for questions. No decision was made on the process with the Budget Committee; draft budgets will be ready by the middle of February. **Vote 4-0-0.**

C. Appointment to Maine Service Center Coalition: Town Manager Marian Anderson said the board had received a letter from the Maine Service Centers Coalition asking that the board renew its membership. Ben Rines, Jr., said he would like a town vote on renewal. It was the consensus that a decision be postponed until five members were present.

13. Department Head or Committee Chair Reports

The reports had been submitted.

14. Town Manager's Report

Marian Anderson reported that she had met with the ReVision Energy to discuss the Solar Project. They are working on an energy agreement and when it is completed, she will bring it to the board.

White's Island has been sold to Maine Coast Heritage Trust and the board has been asked to send a letter to the trust, stating that the town would accept ownership of the island and work with the Maine Coast Heritage Trust to obtain a conservation easement to prevent use of the island for other than conservation and recreation. The article will be presented to the town at town meeting in June. Details regarding the maintenance of the bridge and other matters will be forthcoming.

Marian Anderson will be meeting with EMA Director Steve Higgins on January 22 to review the emergency operations plan update. Board members were invited to attend.

Judy Flanagan noted that a letter had been received thanking Ben Rines, Jr. for his service on the Lincoln County Commissioners Budget Committee. She reminded the board that it had been asked to nominate someone for the Spirit of America award. She asked for an update on the sewer bills. Flanagan has received complaints that people cannot hear the taped meetings on their computers. She noted that at a 1938 selectmen's meeting, her father, Charles Knight, was appointed Measurer of Wood and Bark and Weigher of Coal and Meat.

15. Adjournment

Jeff Slack moved to adjourn the meeting at 7:40 p.m. Vote 4-0-0.

WISCASSET BOARD OF SELECTMEN,
~~BOARD OF ASSESSORS AND OVERSEERS OF THE POOR~~
JANUARY 26, 2016

DRAFT MINUTES

Present: Chairman Benjamin Rines, Jr., Vice Chairman Judy Flanagan, Jefferson Slack, David Cherry, Judith Colby, Town Manager Marian Anderson

1. CALL TO ORDER

Chairman Benjamin Rines, Jr. called the meeting to order at 6 p.m.

2. DISCUSSION OF THE PURCHASE OF A REPLACEMENT POLICE CRUISER

Wiscasset Police Chief Troy Cline told the Board of Selectmen the Town's 2008 Ford Crown Victoria police cruiser had spun a bearing and was out of commission, leaving the Department with one cruiser. Wiscasset Ford estimated that it would cost \$6,000 to replace the engine in the vehicle. Chief Cline expressed to the board the vehicle wasn't worth investing that much money into. Cline said he sought estimates for a utility all-wheel drive vehicle. He said it's the type of vehicle most departments are using now for space and safety reasons. Cline told the selectmen the vehicle has a 75 M.P.H. crash survival rating, which is important for the safety the officers. Cline presented a quote from Wiscasset Ford for a new 2015 Ford Interceptor Utility AWD at a cost of \$27, 590.44; and a quote for the same vehicle from Brunswick Ford was \$29, 295. Cline recommended Wiscasset Ford as the price was the lowest and it was a local business. He said the quote from Wiscasset Ford included an \$800 trade-in allowance on the 2008 Ford Crown Victoria, removal of all the electronics, and picking the vehicle up in Massachusetts. According to Cline, it's estimated to cost an additional \$7,800 to get the new cruiser equipped with all the electronics and graphics to get the vehicle ready for patrol.

Chairman Rines asked Cline if it was possible to get a loaner cruiser from another department. Cline said it wasn't a usual practice.

Judy Flanagan made a motion to take up to \$36,000 from contingency to purchase the 2015 Ford Interceptor from Wiscasset Ford. Motion was seconded by Judy Colby. Motion carried, **VOTE, 4-1** with Jeff Slack opposing, citing the town voted against the purchase of the new cruiser last June.

Chairman Rines stated for the record that he supported the motion, but was leery to do so because the town voted against the purchase of a new cruiser in June.

Judy Flanagan commented that it was always better to put these purchases before the Town, but this was an emergency situation, she said.

3. ADJOURNMENT

At 6:24 p.m. Judy Colby moved to adjourn. Motion was seconded by David Cherry. Motion carried, **VOTE 5-0.**

Cemetery Committee
1 year

Town of Wiscasset
Board/Committee Membership Form

Full Name: Jason Grant Putnam
Mailing Address/Street Address: 17 Hooper St. Wiscasset
Home Telephone: 882 7082 Work Telephone: 231 268 1297 E-mail: jasonputnam88@yahoo
Occupation: Carpenter / General Contractor

I wish to be considered for appointment to the:
Cemetery Committee
Name of Board/Committee

Full member: X Alternate member:

Do you currently serve or have you ever served on any Town Board or Committee? yes

If yes, please state which Board or Committee with term expiration. Ordinance Review Committee - expires?

List civic organizations to which you belong now: none

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee: good at working with others, good at listening and problem solving

Date: 1/16/16 Signature: Jason Putnam

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or email at clerk@wiscasset.org

For Office Use:

Date received: Date appointed:

Term of appointment:

Town of Wiscasset
Board/Committee Membership Form

Frank Barnako
136 Clarks Point Rd. (June-October)
9700 Beach Mill Road, Great Falls, Va. 22066

Home: 207/882-1268
703-759-3549

Journalist

I wish to be considered for appointment to the Investment
Committee.

Full Member

I currently serve on the Investment Committee.

Civic Organizations: NA

Prior Experience; Business journalist, Individual investor

Jan. 15, 2016 Frank Barnako Jr./signature

Appearance of
The Town
lyterm

Town of Wiscasset
Board/Committee Membership Form

Full Name: Richelle Pontau

Mailing Address/Street Address: 268 Old Bath Rd Wisc

Home Telephone: 2073804789 Work Telephone: _____ E-mail: _____

Occupation: Se Accounting Assoc

I wish to be considered for appointment to the:
Appearance of The Town
Name of Board/Committee

Full member: Alternate member:

Do you currently serve or have you ever served on any Town Board or Committee?

If yes, please state which Board or Committee with term expiration.
Appearance of Town / School Board

List civic organizations to which you belong now:
WFCS
Alumni Assn / Beta Sigma Phi

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee:

Date: 11/10/16 Signature: [Signature]

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or email at clerk@wiscasset.org

For Office Use:
Date received: _____ Date appointed: _____

Term of appointment: _____

Budget Committee
Exp. June ~~2018~~
2016

Town of Wiscasset
Board/Committee Membership Form

Full Name: Joseph Marshall
Mailing Address/Street Address: PO Box 23 / 23 Water St. Wiscasset
Home Telephone: 703-659-7346 Work Telephone: 703-659-7346 E-mail: joe@ptc.marshall@gmail.com
Occupation: Self-employed

I wish to be considered for appointment to the:
Budget Committee
Name of Board/Committee

Full member: Alternate member:

Do you currently serve or have you ever served on any Town Board or Committee? No

If yes, please state which Board or Committee with term expiration. _____

List civic organizations to which you belong now: _____

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee: Private sector finance/operations for \$350M+
public sector vertical

Date: 1/22/16 Signature: Joe Marshall

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or email at clerk@wiscasset.org

Date received: 1/22/16 For Office Use: Date appointed: _____

Term of appointment: _____

Appeals Board
3yr term

Town of Wiscasset
Board/Committee Membership Form

Full Name: JOAN C BARNES

Mailing Address/Street Address: PO Box 143 417 LOWELLTOWN RD

Home Telephone: 882-6291 Work Telephone: 882-9494 E-mail: _____

Occupation: INSURANCE CSR

I wish to be considered for appointment to the

APPEALS BOARD

Name of Board/Committee

Full member:

Alternate member: _____

Do you currently serve or have you ever served on any Town Board or Committee? YES

If yes, please state which Board or Committee with term expiration. BUDGET COMMITTEE

SECOND SELECTMAN, APPEALS BOARD

List civic organizations to which you belong now: CORPORATOR @ WISCASSET

PUBLIC LIBRARY

Prior experience, knowledge, or abilities that you have which would contribute to the activities of the Board or Committee: _____

Date: 1/21/16

Signature: Joan C Barnes

Additional comments can be made on the reverse side of this form.

Please return to the Selectmen's Office, 51 Bath Road, Wiscasset, ME 04578, by fax 882-8228 or email at clerk@wiscasset.org

For Office Use:

Date received: _____

Date appointed: _____

Term of appointment: _____

Town of Wiscasset

POLICY ON TAX LIEN AND SEWER LIEN ACQUIRED PROPERTY

- I. Purpose of the Policy
 - A. The purpose of this policy is to provide general guidelines for the administration and disposition of real property, title to which has been acquired by the Town as a consequence of automatic foreclosure of a lien for non-payment of amounts owed to the Town.
 - B. Nothing in this policy shall limit or restrict the authority of the Board of Selectmen to act, in its sole discretion, in the best interests of the Town.
- II. Impending Foreclosure and Review of Properties
 - A. Prior to the mailing of the notice of impending foreclosure required by State law the Treasurer shall forward a copy of the list of properties subject to foreclosure to the Town Manager, Assessor, and Codes Enforcement Officer. The Treasurer, Town Manager, Assessor, and Code Enforcement Officer will meet to review the list of properties subject to foreclosure to determine if it would be in the Town's best interest to waive foreclosure. Instances where the Town may not want to foreclose include but are not limited to:
 1. The property is known to have or is suspected of having environmental problems.
 2. The property may be a hazard to the public health or welfare.
 3. There is an easement on the property which makes the property an undesirable one to own.
 4. The property has value only to the owner(s) and would have little or no value on the open market.
 5. The cost of disposing of the property or remediating any known issues may cost more than the value of the property.
 - B. Should the Town Manager determine it to be in the Town's best interest to waive foreclosure under State law, the Treasurer and Town Manager shall make the recommendation to the Board of Selectmen prior to the foreclosure date, ensuring that the Treasurer will have the opportunity to file the waiver of foreclosure prior to the date of foreclosure.

III. Upon foreclosure

- A. Authority for administration of lien-acquired property is delegated to the Town Manager, who shall evaluate each property to determine its best use, and recommend to the Board the specific disposition that is in the best interests of the Town. The Town Manager will forward the list of acquired properties to all Department Directors to determine if there is any potential public use for the acquired properties. Each department will submit a memorandum outlining any potential uses for lien acquired parcels within 5 business days of receiving the notice.
- B. Given the risk of loss or damage to the lien-acquired property, appropriate kinds and amounts of insurance coverage on the property will be obtained to protect Town interests against these risks. The Town shall not be obligated in any way to protect the interest in the lien-acquired property of any other party.
- C. Unless the Town Manager deems it is not in the best interest of the Town, the Manager shall cause to be prepared a statement of all charges owed to the Town by the former property owner for any property served by the Town. The statement, which will include charges stated in the lien as well as fees, charges, penalties, and costs of all actions taken by the Town in its efforts to collect the amounts owed, will be sent to the former property owner along with a agreement to purchase the property
 - a. The Town may, in its sole discretion, provide notice by certified mail or regular mail to the former property owner, any mortgage holder(s), other lien creditors, and secured parties, that title to the property has shifted to the Town as a result of the ripening of its lien. .
 - b. In the event the former property owner fails to provide an acceptable agreement within thirty (30) days or fails to perform in accordance with the agreement, the Town Manager shall request and the Board shall make final determination on disposition of the property.

IV. Disposition

- A. Responsibility for the decision as to the disposition of all lien-acquired property rests with the Board of Selectmen.
- B. The Town Manager shall request, and the Board shall provide, a final determination on disposition of each property acquired by lien perfection.
- C. Provisions of this policy notwithstanding, the Board may, in its sole discretion, by any means and on any terms that it deems to be in the best interests of the Town,

1. allow the former owner to purchase title to the property;
 2. establish title, take possession, and convert the property to Town use; or
 3. dispose of or cause to have disposed of any lien-acquired property.
- D. The Town is not required to administer all acquired property in the same manner.
1. When it is determined by the Board that an acquired property is to be liquidated, in general it will follow the following guidelines: A determination will be made as to whether it is in the Town's best interest to liquidate the property as soon as possible. If so, a public sale or bidding process will be used.
 2. If it is determined that market value of the property is much greater than the charges owed the Selectmen may engage the services of a realtor to liquidate the property.
 3. Should a particular property have similar value as the charges owed then the Selectmen may give public notice as to the sale of the property. Notice will also be sent to the abutters. The notice shall include a brief description of the property, the location of the property, the conditions of sale (if any), and a minimum bid.
 - i. Minimum bid -- Unless the Board stipulates otherwise, the minimum bid for any lien-acquired property shall be the total of all outstanding charges or 35% of the assessed value; whichever is greater. Outstanding charges shall include all taxes or charges owed, including estimated taxes or charges for the current year, interest, lien costs, and any other associated costs (including legal, insurance, notice, and advertising).
 4. The Town of Wiscasset reserves the right to reject any or all bids, accept other than the highest bid and waive any of the requirements of this policy should the Board, in its sole determination, judge such actions to be in the best interest of the Town of Wiscasset. Instances where this right may be invoked include, but are not limited to:
 - a. The Board of Selectmen may wish to sell the property to an abutting property owner rather than the highest bidder.
 - b. The Board of Selectmen may determine it prefers a use proposed by a party other than the highest bidder.

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- c. The Board of Selectmen may wish, but is by no means obligated, to sell the property to the party from whom the property was acquired rather than the highest bidder.
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5. Closing on the Sale

- a. A bid deposit of 10% of the purchase price must be submitted with all bids.. The deposit will be retained as a credit towards the purchase price. All other bids will be returned to the unsuccessful bidders.
- b. Full payment for the successful bid is required within thirty (30) days from the date the bids are opened. Should the bidder fail to pay the full price within thirty (30) days, the Town shall retain the bid deposit and title to the property. The Board of Selectmen may review the bids submitted and offer the property to another bidder who shall have thirty (30) days to make payment in full or it may order that bids be solicited again.
- c. Title to lien-acquired property shall be transferred only by means of a Quit-Claim deed, unless the Board of Selectmen directs other legal action.

Sewer Status List

The high lights are the Payments
Last Payment was 3/01/2013
01/27/2016

Name: MURRAY HILL Show Payments From: 01/01/2013 To 01/27/2016 Showing : Principal Tax Interest Costs

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
670 MURRAY HILL PROPERTY										
7	1255	02/26/2015		336.00	-15.85	351.85	336.00	0.00	15.85	0.00
992	03/01/2013			328.00	328.00	0.00	0.00	0.00	0.00	0.00
1280	05/28/2015			328.00	-9.50	337.50	328.00	0.00	9.50	0.00
1212	11/26/2014			344.00	-22.17	366.17	344.00	0.00	22.17	0.00
1164	08/28/2014			288.00	-23.47	311.47	288.00	0.00	23.47	0.00
1316	08/27/2015			352.00	-4.05	356.05	352.00	0.00	4.05	0.00
672 MURRAY HILL PROPERTY										
7	1212	11/26/2014		312.00	-20.11	332.11	312.00	0.00	20.11	0.00
1316	08/27/2015			312.00	-3.59	315.59	312.00	0.00	3.59	0.00
1280	05/28/2015			320.00	-9.26	329.26	320.00	0.00	9.26	0.00
1255	02/26/2015			360.00	-16.98	376.98	360.00	0.00	16.98	0.00
1164	08/28/2014			320.00	-26.08	346.08	320.00	0.00	26.08	0.00
992	03/01/2013			328.00	328.00	0.00	0.00	0.00	0.00	0.00
673 MURRAY HILL PROPERTY										
7	1164	08/28/2014		448.00	-36.51	484.51	448.00	0.00	36.51	0.00
1316	08/27/2015			304.00	-3.50	307.50	304.00	0.00	3.50	0.00
1280	05/28/2015			304.00	-8.81	312.81	304.00	0.00	8.81	0.00
1255	02/26/2015			312.00	-14.72	326.72	312.00	0.00	14.72	0.00
992	03/01/2013			296.00	296.00	0.00	0.00	0.00	0.00	0.00
1212	11/26/2014			344.00	-22.17	366.17	344.00	0.00	22.17	0.00
674 MURRAY HILL PROPERTY										
7	1255	02/26/2015		320.00	-15.10	335.10	320.00	0.00	15.10	0.00
1280	05/28/2015			304.00	-8.81	312.81	304.00	0.00	8.81	0.00
1212	11/26/2014			296.00	-19.08	315.08	296.00	0.00	19.08	0.00
1164	08/28/2014			296.00	-24.13	320.13	296.00	0.00	24.13	0.00
992	03/01/2013			288.00	288.00	0.00	0.00	0.00	0.00	0.00
1316	08/27/2015			320.00	-3.68	323.68	320.00	0.00	3.68	0.00
679 MURRAY HILL PROPERTY										
7	1316	08/27/2015		328.00	-3.77	331.77	328.00	0.00	3.77	0.00
1280	05/28/2015			320.00	-9.26	329.26	320.00	0.00	9.26	0.00
1255	02/26/2015			328.00	-15.48	343.48	328.00	0.00	15.48	0.00
1212	11/26/2014			336.00	-21.65	357.65	336.00	0.00	21.65	0.00
1164	08/28/2014			288.00	-23.47	311.47	288.00	0.00	23.47	0.00
992	03/01/2013			288.00	288.00	0.00	0.00	0.00	0.00	0.00

Sewer Status List

Name: MURRAY HILL Show Payments From: 01/01/2013 To 01/27/2016 Showing : Principal Tax Interest Costs

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
697 MURRAY HILL PROPERTY										
7	1255	02/26/2015		448.00	-21.13	469.13	448.00	0.00	21.13	0.00
	992	03/01/2013		456.00	456.00	0.00	0.00	0.00	0.00	0.00
	1280	05/28/2015		416.00	-12.05	428.05	416.00	0.00	12.05	0.00
	1212	11/26/2014		440.00	-28.35	468.35	440.00	0.00	28.35	0.00
	1164	08/28/2014		408.00	-33.25	441.25	408.00	0.00	33.25	0.00
	1316	08/27/2015		432.00	-4.97	436.97	432.00	0.00	4.97	0.00
698 MURRAY HILL PROPERTY										
7	1212	11/26/2014		296.00	-19.08	315.08	296.00	0.00	19.08	0.00
	1316	08/27/2015		304.00	-3.50	307.50	304.00	0.00	3.50	0.00
	1280	05/28/2015		296.00	-8.57	304.57	296.00	0.00	8.57	0.00
	1255	02/26/2015		296.00	-13.96	309.96	296.00	0.00	13.96	0.00
	1164	08/28/2014		296.00	-24.13	320.13	296.00	0.00	24.13	0.00
	992	03/01/2013		288.00	288.00	0.00	0.00	0.00	0.00	0.00
701 MURRAY HILL PROPERTY										
7	1164	08/28/2014		288.00	-23.47	311.47	288.00	0.00	23.47	0.00
	1316	08/27/2015		288.00	-3.31	291.31	288.00	0.00	3.31	0.00
	1280	05/28/2015		304.00	-8.81	312.81	304.00	0.00	8.81	0.00
	1255	02/26/2015		516.00	-24.34	540.34	516.00	0.00	24.34	0.00
	992	03/01/2013		288.00	288.00	0.00	0.00	0.00	0.00	0.00
	1212	11/26/2014		957.00	-61.67	1,018.67	957.00	0.00	61.67	0.00
702 MURRAY HILL PROPERTY										
7	1255	02/26/2015		288.00	-13.58	301.58	288.00	0.00	13.58	0.00
	1280	05/28/2015		288.00	-8.34	296.34	288.00	0.00	8.34	0.00
	1212	11/26/2014		312.00	-20.11	332.11	312.00	0.00	20.11	0.00
	1164	08/28/2014		288.00	-23.47	311.47	288.00	0.00	23.47	0.00
	992	03/01/2013		368.00	368.00	0.00	0.00	0.00	0.00	0.00
	1316	08/27/2015		288.00	-3.31	291.31	288.00	0.00	3.31	0.00
703 MURRAY HILL PROPERTY										
7	1316	08/27/2015		320.00	-3.68	323.68	320.00	0.00	3.68	0.00
	1280	05/28/2015		424.00	-12.28	436.28	424.00	0.00	12.28	0.00
	1255	02/26/2015		440.00	-20.75	460.75	440.00	0.00	20.75	0.00
	1212	11/26/2014		548.00	-35.31	583.31	548.00	0.00	35.31	0.00
	1164	08/28/2014		503.00	-40.99	543.99	503.00	0.00	40.99	0.00
	992	03/01/2013		320.00	320.00	0.00	0.00	0.00	0.00	0.00

Sewer Status List

11:05 AM

Name: MURRAY HILL Show Payments From: 01/01/2013 To 01/27/2016 Showing : Principal Tax Interest Costs

Acct	Book Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
Total for 60 Bills:			21,052.00	2,394.39	18,657.61	17,804.00	0.00	853.61	0.00

Type	Principal	Tax	Interest	Costs	Total
P - Payment	3,248.00	0.00	38.00	0.00	3,286.00
Subtotal	3,248.00	0.00	38.00	0.00	3,286.00
I - Interest Charged	0.00	0.00	-891.61	0.00	-891.61
Total	3,248.00	0.00	-853.61	0.00	2,394.39

Payment Summary

Date	Balance Due
08/28/2014	3,701.97
11/26/2014	4,454.70
02/26/2015	3,815.89
05/28/2015	3,399.69
08/27/2015	3,285.36
Total	18,657.61

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
205 32 MIDDLE STREET	80.00	80.00	48.00	0.00	0.00	208.00
178 48 FEDERAL STREET, LLC	24.00	0.00	0.00	0.00	0.00	24.00
287 ADAMS, LINDA	64.00	0.15	0.00	0.00	0.00	64.15
5 ALBERTSONS, INC. SITE #07609	342.00	0.00	0.00	0.00	0.00	342.00
26 AMES SUPPLY	72.00	0.00	0.00	0.00	0.00	72.00
23 AMES SUPPLY, INC.	184.00	0.00	0.00	0.00	0.00	184.00
603 ANDERSON, SUE	72.00	0.00	0.00	0.00	0.00	72.00
752 ANDREWS, TIMOTHY	72.00	0.00	0.00	0.00	0.00	72.00
570 ASDOT, MARION H.	0.00	72.00	0.00	95.16	0.00	167.16
572 BABINEAU, LUCIEN R.	0.00	72.00	0.00	72.00	0.00	144.00
640 BAILEY, DESIREE	0.00	128.00	0.00	744.00	575.13	1,447.13
574 BAISE, GOLDEN E.	0.00	50.00	0.00	0.00	0.00	50.00
575 BARNES, LARRY A.	72.00	0.00	0.00	0.00	0.00	72.00
664 BARTER, COREY A.	0.00	104.00	0.00	0.00	0.00	104.00
579 BELL, ETHEL M.	72.00	0.00	0.00	0.00	0.00	72.00
581 BENNER, BRUCE M.	72.00	0.00	0.00	0.00	0.00	72.00
582 BENNER, BRUCE M.	72.00	0.00	0.00	0.00	0.00	72.00
207 BERMUDA ISLES LLC	24.00	0.00	0.00	0.00	0.00	24.00
206 BERMUDA ISLES LLC	48.00	0.00	0.00	0.00	0.00	48.00
89 BIBLE BAPTIST CHURCH	176.00	0.00	0.00	0.00	0.00	176.00
33 BIG AL'S SUPER VALUES	216.00	0.00	0.00	0.00	0.00	216.00
587 BLACKMAN, BURTON K.	72.00	0.00	0.00	392.00	326.19	790.19
589 BLAGDON, MICHAEL S.	0.00	104.00	0.00	0.00	0.00	104.00
53 BLAKE, LORRIE A.	72.00	0.00	0.00	0.00	0.00	72.00
620 BLATZ, THOMAS J.	216.00	0.00	0.00	920.00	189.53	1,325.53
593 BONANG, NAOMI B.	72.00	0.00	0.00	140.90	0.00	212.90
72 BONN, DAVID W.	72.00	0.00	0.00	0.00	0.00	72.00
580 BRADFORD-SORTWELL-WRIGHT PST#54	72.00	0.00	0.00	0.00	0.00	72.00
731 BREWER III, VERNON C.	0.00	72.00	0.00	312.00	0.00	384.00
598 BREWER III, VERNON C.	-12.62	0.00	0.00	0.00	0.00	-12.62
939 BREWER, KELLY	136.00	0.00	0.00	0.00	0.00	136.00
96 BRITTON, BARBARA	72.00	0.00	0.00	0.00	0.00	72.00
216 BROWN, MARSHA R.	0.00	0.00	72.00	304.00	616.45	992.45
700 BURKHOLDER, PAULA	72.00	0.00	0.00	0.00	0.00	72.00
366 BUSCAMERA, MARK A.	120.00	0.00	0.00	0.00	0.00	120.00

Acct Name	Current					Liens	Total
	Amount Due	30 Day	60 Day	90 Day			
926 C.M.P. (NEW SERVICE BUILDING)	24.00	24.00	0.00	0.00	0.00	0.00	48.00
658 CAMDEN NATIONAL BANK	72.00	0.00	0.00	0.00	0.00	0.00	72.00
607 CARON, TIMOTHY R.	72.00	0.00	0.00	0.00	0.00	0.00	72.00
453 CARVER, DENISE	0.00	112.00	0.00	202.29	0.00	0.00	314.29
934 CHAPMAN, DANIEL G.	120.00	0.00	0.00	0.00	0.00	0.00	120.00
749 CHENEY, JULIE	72.00	0.00	0.00	0.00	0.00	0.00	72.00
57 CHERRY, DAVID	200.00	0.00	0.00	0.00	0.00	0.00	200.00
44 CHICK, ESTATE DOUGLAS G.	72.00	0.00	0.00	0.00	0.00	0.00	72.00
109 CLINTON, MICHAEL	0.00	49.60	0.00	0.00	0.00	0.00	49.60
215 COASTAL ENTERPRISES, INC.	34.81	0.00	0.00	0.00	0.00	0.00	34.81
217 COASTAL ENTERPRISES, INC.	37.19	0.00	0.00	0.00	0.00	0.00	37.19
373 COLBY, TINA	0.00	0.00	0.00	144.00	0.00	0.00	144.00
137 COLE, HAROLD	0.00	0.00	72.00	0.00	0.00	0.00	72.00
622 COLE, HENRY JAMES	72.00	0.00	0.00	0.00	0.00	0.00	72.00
47 COLLINS, JAMES R.	72.00	0.00	0.00	0.00	0.00	0.00	72.00
638 COTE, LAURA	18.99	0.00	0.00	0.00	0.00	0.00	18.99
74 CROMWELL COASTAL PROPERTIES	72.00	0.00	0.00	0.00	0.00	0.00	72.00
462 CROMWELL, KASEY	0.00	88.00	0.00	488.00	0.00	0.00	576.00
744 CROMWELL, RYAN	72.00	0.00	0.00	0.00	0.00	0.00	72.00
375 CROWLEY, JULIE	21.60	0.00	0.00	0.00	0.00	0.00	21.60
465 CRUZ, RANILLO N.	0.00	72.00	0.00	0.00	0.00	0.00	72.00
834 DATTILO, MONICA A.	0.00	72.00	0.00	0.00	0.00	0.00	72.00
817 DAVISON, HOWARD	80.00	0.00	0.00	0.00	0.00	0.00	80.00
286 DEER RIDGE FARM APTS (UNIT#1)	152.00	0.00	0.00	0.00	0.00	0.00	152.00
284 DEER RIDGE FARM APTS (UNIT#2)	96.00	0.00	0.00	0.00	0.00	0.00	96.00
282 DEER RIDGE FARM APTS (UNIT#3)	200.00	0.00	0.00	0.00	0.00	0.00	200.00
280 DEER RIDGE FARM APTS (UTILITY)	24.00	0.00	0.00	0.00	0.00	0.00	24.00
710 DEION, TAMMY	0.00	112.00	0.00	0.00	0.00	0.00	112.00
805 DELANO, KYMBERLY	0.00	72.00	0.00	360.00	107.05	0.00	539.05
539 DELANO, TALBOT	0.00	72.00	0.00	280.52	0.00	0.00	352.52
896 DELANO, TALBOT	0.00	72.00	0.00	363.78	0.00	0.00	435.78
637 DELANO, TIMOTHY D.	72.00	0.00	0.00	0.00	0.00	0.00	72.00
555 DENINSON, ROGER E.	176.00	0.00	0.00	0.00	0.00	0.00	176.00
542 DIGHTON, DAVID E.	72.00	0.00	0.00	0.00	0.00	0.00	72.00
311 DOERING, JUDITH C.	24.00	24.00	21.80	0.00	0.00	0.00	69.80

Acct Name	Current					Liens	Total
	Amount Due	30 Day	60 Day	90 Day			
717 DONOVAN, WENDY M. 4 DUKE, INC.	0.00 427.00	88.55 384.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88.55 811.00
559 DUNNING, BOBBI JO	0.00	72.00	0.00	360.00	0.00	489.18	921.18
643 DUNNING, JOHN A. & DONALD W.	0.00	72.00	0.00	368.00	179.22	619.22	619.22
543 DUTTON SR, KENDALL W	0.00	72.00	0.00	360.00	108.68	540.68	540.68
891 DUTTON, DAVID	0.00	72.00	0.00	0.00	0.00	72.00	72.00
725 DYKE, TORI	72.00	0.00	0.00	0.00	0.00	72.00	72.00
348 ECHEVARRIA, ALEX	0.00	0.00	144.00	404.27	0.00	548.27	548.27
34 EDDY LLC	468.00	0.00	0.00	0.00	0.00	468.00	468.00
273 EDGEComb, TOWN OF	1,882.00	1,119.00	0.00	0.00	0.00	3,001.00	3,001.00
97 EDWARDS, ANGELA D.	0.00	72.00	0.00	0.00	0.00	72.00	72.00
685 ELLIS, ANDREA L.	104.00	0.00	0.00	75.33	0.00	179.33	179.33
61 ENERGY NORTH GROUP, INC.	112.00	0.00	0.00	0.00	0.00	112.00	112.00
501 ERICKSON, CHRIS W.	129.44	0.00	0.00	0.00	0.00	129.44	129.44
840 FAIT, JASON	0.00	72.00	0.00	60.71	0.00	132.71	132.71
55 FINLAY, RONALD	120.00	0.00	0.00	0.00	0.00	120.00	120.00
938 FIRST FEDERAL SAVINGS & LOAN	24.00	0.00	0.00	0.00	0.00	24.00	24.00
36 FITZSIMMONS, TINA	80.00	0.00	0.00	0.00	0.00	80.00	80.00
445 FLANDERS, EDITH ANN	0.00	72.00	0.00	200.00	0.00	272.00	272.00
76 FLOOD JR., L. GARDINER	80.00	0.00	0.00	0.00	0.00	80.00	80.00
234 FOOTER, DONNA L.	0.00	0.00	72.00	229.65	0.00	301.65	301.65
265 FRANKLIN CLARK HOUSE LLC	0.00	0.00	72.00	0.00	0.00	72.00	72.00
743 FROST, KRISTEN	419.00	0.00	0.00	0.00	0.00	419.00	419.00
450 GAGNON, PETER	64.00	0.00	0.00	0.00	0.00	64.00	64.00
756 GALLANT, BRENDA	72.00	0.00	0.00	0.00	0.00	72.00	72.00
360 GARDINER ROAD, LLC	24.00	0.00	0.00	0.00	0.00	24.00	24.00
661 GENG, JR., WARREN E.	0.00	72.00	0.00	0.00	0.00	72.00	72.00
41 GOLDEN OLDIES	72.00	0.00	0.00	0.00	0.00	72.00	72.00
665 GORNEAU, JR., WALTER J.	0.00	80.00	0.00	0.00	0.00	80.00	80.00
769 GOUD, DUANE	0.00	72.00	0.00	0.00	0.00	72.00	72.00
476 GRAFFAM, STEPHEN	0.00	144.00	0.00	376.00	0.00	520.00	520.00
583 GRAY, SUSAN L.	112.00	0.00	0.00	568.00	0.00	680.00	680.00
466 GREENLEAF, KIMBERLY	0.00	112.00	0.00	0.00	0.00	112.00	112.00
639 GRIFFIN, ANNE MARIE S.	40.00	24.00	0.00	0.00	0.00	88.00	88.00
29 GROVER AUTO & TIRE	510.00	0.00	0.00	0.00	0.00	510.00	510.00

Acct Name	Current				Liens	Total
	Amount Due	30 Day	60 Day	90 Day		
454 KENNY, JEAN K.	0.00	72.00	0.00	0.00	0.00	72.00
477 KIERSTEAD, RUTH E.	0.00	72.00	0.00	0.00	0.00	72.00
704 KING, GARY F.	72.00	0.00	0.00	241.48	0.00	313.48
706 KIPP, SANDRA	0.00	72.00	0.00	0.00	0.00	72.00
448 KITFIELD III, EDWARD B.	0.00	80.00	0.00	0.00	0.00	80.00
727 KLING, MARSHALL	88.00	0.00	0.00	341.56	0.00	429.56
719 KNEELAND, DAVID B.	0.00	72.00	0.00	0.00	0.00	72.00
714 KNIGHT, JOSH	0.00	72.00	0.00	42.88	0.00	114.88
810 KRULISH, WILLIAM A.	-12.00	0.00	0.00	0.00	0.00	-12.00
35 LARSON, HARRIET	72.00	0.00	0.00	360.00	49.14	481.14
75 LATTE, JUDITH H.	96.00	0.00	0.00	0.00	0.00	96.00
561 LATTE, RICHARD	72.00	0.00	0.00	0.00	0.00	72.00
54 LECLAIR, JAMES	72.00	0.00	0.00	0.00	0.00	72.00
45 LEIGHTON, SAMUEL	136.00	0.00	0.00	0.00	0.00	136.00
349 LEWIS, MONTGOMERY	0.00	0.00	72.00	0.00	0.00	72.00
610 LIGHTHOUSE LOBSTER SHACK	72.00	0.00	0.00	0.00	0.00	72.00
62 LINCOLN COUNTY COMMUNICATIONS	104.00	0.00	0.00	0.00	0.00	104.00
271 LINCOLN COUNTY COURT HOUSE	88.00	0.00	0.00	0.00	0.00	88.00
269 LINCOLN COUNTY SHERIFFS DEPT.	56.00	0.00	0.00	0.00	0.00	56.00
208 LINEHAN, STACEY	0.00	0.00	342.00	313.72	0.00	655.72
56 LIVINGSTON, HEATHER T.	72.00	0.00	0.00	0.00	0.00	72.00
557 LOUPE, ANDREA	48.00	0.00	0.00	0.00	0.00	48.00
669 LUTTERMAN, BRANDON	72.00	0.00	0.00	0.00	0.00	72.00
9 MACS D/B/A CIRCLE K	356.00	0.00	0.00	0.00	0.00	356.00
107 MAGUIRE, DELORES S.	-93.00	0.00	0.00	0.00	0.00	-93.00
932 MAINE ADVENTURE COURSES, LLC	72.00	0.00	0.00	625.60	0.00	697.60
924 MAINE HERITAGE VILLAGE LLC	0.00	24.00	0.00	0.00	0.00	24.00
303 MAINE YANKEE	88.00	0.00	0.00	0.00	0.00	88.00
263 MAREAN JR., PARKER E.	34.02	0.00	0.00	0.00	0.00	34.02
333 MAREAN, KARL J.	0.00	0.00	152.00	352.00	304.71	808.71
49 MARSHALL, JOLLEEN	144.00	0.00	0.00	0.00	0.00	144.00
290 MAXWELL, ELIZABETH	0.00	0.00	72.00	0.00	0.00	72.00
554 MCINTIRE, WILLIAM H.	0.00	144.00	0.00	784.00	429.70	1,357.70
369 MCKANE, JENNIFER	56.00	40.00	96.00	276.04	0.00	468.04
636 MEADOW WOODS REALTY, LLC	156.00	0.00	0.00	511.11	0.00	667.11

Acct Name	Current				Liens	Total
	Amount Due	30 Day	60 Day	90 Day		
91 MEHRL, REGINA	136.00	0.00	0.00	179.56	0.00	315.56
726 MESSIER, PATRICIA L.	244.00	0.00	0.00	0.00	0.00	244.00
635 MICHAUD, JEFFREY	72.00	0.00	0.00	0.00	0.00	72.00
123 MIETE, BARRY R.	72.00	0.00	0.00	0.00	0.00	72.00
162 MINGO, ANGELA	0.00	0.00	0.00	260.66	0.00	260.66
730 MISNER, MILTON W.	72.00	0.00	0.00	361.36	0.00	433.36
110 MITCHELL, GLENDA R.	0.00	72.00	0.00	0.00	0.00	72.00
451 MOBIUS, INC.	24.00	0.00	0.00	0.00	0.00	24.00
534 MOLNYCKE MANUFACTURING SWCP	1,672.00	0.00	0.00	0.00	0.00	1,672.00
70 MOON, JERRIANNE	112.00	0.00	0.00	240.00	0.00	352.00
202 MOORE, MARTINA	0.00	0.00	72.00	0.00	0.00	72.00
201 MOORE, MARTINA D.	0.00	24.00	72.00	0.00	0.00	96.00
394 MORRIS FARM TRUST	24.00	0.00	0.00	0.00	0.00	24.00
930 MORRIS, RICHARD (1st flr Apt. B)	72.00	0.00	0.00	0.00	0.00	72.00
929 MORRIS, RICHARD (2nd flr, Apt. A)	152.00	0.00	0.00	0.00	0.00	152.00
812 MORSE, AARON	0.00	80.00	0.00	512.00	673.38	1,265.38
718 MOTT, BETH L.	72.00	0.00	0.00	0.00	0.00	72.00
255 MIROZINSKI, PAUL B.	0.00	0.00	25.00	0.00	0.00	25.00
735 MUCCINO, MICHAEL P.	0.00	128.00	0.00	0.00	0.00	128.00
697 MURRAY HILL PROPERTY	0.00	424.00	0.00	2,144.00	2,418.25	4,986.25
703 MURRAY HILL PROPERTY	0.00	408.00	0.00	2,235.00	2,110.59	4,753.59
702 MURRAY HILL PROPERTY	0.00	304.00	0.00	1,464.00	2,050.23	3,818.23
698 MURRAY HILL PROPERTY	0.00	304.00	0.00	1,488.00	1,566.07	3,358.07
674 MURRAY HILL PROPERTY	0.00	320.00	0.00	1,536.00	1,583.25	3,439.25
679 MURRAY HILL PROPERTY	0.00	328.00	0.00	1,600.00	1,598.99	3,526.99
672 MURRAY HILL PROPERTY	0.00	320.00	0.00	1,624.00	1,727.49	3,671.49
673 MURRAY HILL PROPERTY	0.00	304.00	0.00	1,712.00	1,774.19	3,790.19
701 MURRAY HILL PROPERTY	0.00	288.00	0.00	2,353.00	1,566.07	4,207.07
670 MURRAY HILL PROPERTY	0.00	336.00	0.00	1,648.00	1,624.86	3,608.86
736 MURRAY, MICHAEL P.	0.00	72.00	0.00	472.00	0.00	544.00
132 MUSICAL WONDER HOUSE (SHUT OFF)	0.00	0.00	0.00	0.00	721.28	721.28
612 NADEAU, THOMAS P.	59.58	0.00	0.00	0.00	0.00	59.58
678 NELSON, JOHN K.	0.00	72.00	0.00	36.40	0.00	108.40
550 NELSON, MICHAEL	24.00	0.00	0.00	0.00	0.00	24.00
342 NEXT GEN RETAIL, LLC	88.00	0.00	0.00	0.00	0.00	88.00

Acct Name	Current					Liens	Total
	Amount Due	30 Day	60 Day	90 Day			
745 RENDALL, KENNETH	0.00	128.00	0.00	584.00	2,165.66	2,877.66	
503 RINES, PETER	0.00	0.00	72.00	224.84	0.00	296.84	
659 ROGERS, JIM	0.00	72.00	0.00	0.00	0.00	72.00	
941 ROGERS, ROBERT	40.00	24.00	40.00	0.00	0.00	104.00	
773 ROGERS, ROBERT H.	72.00	0.00	0.00	0.00	0.00	72.00	
774 ROY, JAMES E.	0.00	144.00	0.00	1.56	0.00	145.56	
223 RUST, CHERYL L.	307.00	0.00	0.00	0.00	0.00	307.00	
172 RYNELL	433.00	0.00	0.00	0.00	0.00	433.00	
460 RZYCKI, WOJCIECH	0.00	152.00	0.00	0.00	0.00	152.00	
92 SAMPSON, MATTHEW M.	160.00	0.00	0.00	752.00	1,349.48	2,261.48	
548 SCHOONER INN	426.00	0.00	0.00	0.00	0.00	426.00	
779 SCIASCIA, ANDREW D.	72.00	0.00	0.00	0.00	0.00	72.00	
31 SEA BASKET RESTAURANT	96.00	80.00	136.00	702.36	0.00	1,014.36	
780 SEIGARS, JAMES A.	72.00	0.00	0.00	0.00	0.00	72.00	
784 SHEPHERD, PHILLIP	0.00	72.00	0.00	0.00	0.00	72.00	
907 SHERMAN, KEVIN	80.00	0.00	0.00	96.00	0.00	176.00	
37 SHIP'S CHOW HALL	244.00	0.00	0.00	0.00	0.00	244.00	
84 SIMONETTI, JAMES A. "WINDYBROOK"	96.00	0.00	0.00	0.00	0.00	96.00	
129 SINCLAIR, AFTON	72.00	0.00	0.00	0.00	0.00	72.00	
795 SMITH, MICHAEL A.	0.00	72.00	0.00	0.00	0.00	72.00	
393 SMITH, MIKE & BETH	0.00	72.00	0.00	0.00	0.00	72.00	
63 SNOW SQUALL BED & BREAKFAST, LLC	72.00	24.00	0.00	0.00	0.00	96.00	
21 SOULE JR., FRANCIS S.	72.00	0.00	0.00	0.00	0.00	72.00	
578 SOUZA, TODD D.	0.00	152.00	0.00	288.00	0.00	440.00	
804 SPINNEY, NANCY B.	72.00	0.00	0.00	0.00	0.00	72.00	
469 SPROUL, AARON D.	0.00	72.00	0.00	0.00	0.00	72.00	
933 ST. PIERRE, THERESA	72.00	0.00	0.00	104.00	0.00	176.00	
258 STACY HOUSE/JUDITH C. DOERING	192.00	0.00	0.00	0.00	0.00	192.00	
88 STEEN, ARLENE A.	72.00	0.00	0.00	0.00	0.00	72.00	
808 STONE, NORMAN G.	96.00	0.00	0.00	0.00	0.00	96.00	
604 STROZIER, SHELLEY	0.00	72.00	0.00	360.00	336.61	768.61	
237 SULLIVAN JAMES B.	-72.00	0.00	0.00	0.00	0.00	-72.00	
626 SULLIVAN, NATHAN R.	160.00	0.00	0.00	496.00	0.00	656.00	
428 SUTTER, JEAN B.	0.00	72.00	0.00	0.00	0.00	72.00	
833 SYLVESTER, WENDY D.	72.00	0.00	0.00	360.00	90.22	522.22	

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
30 TASTE OF ORIENT RESTAURANT	144.00	0.00	0.00	0.00	0.00	144.00
362 THE FIRST, NA	-54.67	0.00	0.00	0.00	0.00	-54.67
713 THIBEAULT, SHEMA	0.00	72.00	0.00	665.00	0.00	737.00
81 TOOKER, JAMES	56.00	0.00	0.00	0.00	0.00	56.00
609 TRAVIS, LEVON	160.00	0.00	0.00	87.70	0.00	247.70
819 TRAVIS, PAUL A.	0.00	72.00	0.00	360.00	748.05	1,180.05
8 TRUCKS BY NORM'S	88.00	0.00	0.00	0.00	0.00	88.00
320 TRUESDELL, II, WILLIAM H.	56.00	0.00	0.00	0.00	0.00	56.00
927 TWO BRIDGES REGIONAL JAIL	2,855.00	0.00	0.00	0.00	0.00	2,855.00
820 VIGNEAULT, LEWIS	96.00	0.00	0.00	88.00	0.00	184.00
77 WAITE, JOSHUA	112.00	0.00	0.00	128.00	0.00	240.00
73 WANSEY, RANDY	72.00	0.00	0.00	0.00	0.00	72.00
85 WARDBROOK APARTMENTS	496.00	0.00	0.00	0.00	0.00	496.00
86 WARDBROOK APARTMENTS	237.00	0.00	0.00	0.00	0.00	237.00
87 WARDBROOK APARTMENTS	237.00	0.00	0.00	0.00	0.00	237.00
259 WASHBURN, JOHN B.	48.00	0.00	0.00	0.00	0.00	48.00
111 WATERMAN, DONNA	0.00	0.00	25.00	0.00	0.00	25.00
252 WAWENOCK, LLC	24.00	0.00	0.00	0.00	0.00	24.00
251 WAWENOCK, LLC	152.00	0.00	0.00	0.00	0.00	152.00
254 WAWENOCK, LLC (FLOWER SHOP)	24.00	0.00	0.00	0.00	0.00	24.00
253 WAWENOCK, LLC (GALLERY)	24.00	0.00	0.00	0.00	0.00	24.00
90 WEATHERBEE, SUSAN L.	96.00	0.00	0.00	0.00	0.00	96.00
434 WEBER, LORNA J.	-80.00	0.00	0.00	0.00	0.00	-80.00
319 WENTWORTH, SCHUYLER A.	0.00	0.00	136.00	0.00	0.00	136.00
440 WENTWORTH, SCHUYLER A.	0.00	80.00	0.00	0.00	0.00	80.00
441 WENTWORTH, SCHUYLER A.	0.00	72.00	0.00	0.00	0.00	72.00
326 WEST, DION B.	0.00	0.00	307.00	0.00	0.00	307.00
828 WEST, GLENWOOD L.	72.00	0.00	0.00	0.00	0.00	72.00
457 WEST, PETER G.	0.00	184.00	0.00	0.00	0.00	184.00
481 WESTRICH, JOSEPH	-41.50	0.00	0.00	0.00	0.00	-41.50
221 WHITNEY, WALLACE A.	34.81	0.00	0.00	0.00	0.00	34.81
125 WIDMER, STEPHEN K.	0.00	9.50	72.00	0.00	0.00	81.50
753 WISCASSET AUTO PARTS	24.00	24.00	24.00	48.19	0.00	120.19
10 WISCASSET DONUTS, LLC	272.00	0.00	0.00	0.00	0.00	272.00
27 WISCASSET FORD	286.00	0.00	0.00	0.00	0.00	286.00
			1,116.00		1,626.58	3,049.58

Acct Name	Current					Liens	Total
	Amount Due	30 Day	60 Day	90 Day			
2 WISCASSET MARKETPLACE LLC	-2.00	0.00	0.00	0.00	0.00	0.00	-2.00
18 WISCASSET MOTOR LODGE	24.00	0.00	0.00	0.00	0.00	0.00	24.00
133 WISCASSET PUBLIC LIBRARY	24.00	0.00	0.00	0.00	0.00	0.00	24.00
278 WISCASSET SCHOOL DEPARTMENT	461.00	0.00	0.00	0.00	0.00	0.00	461.00
389 WISCASSET SCHOOL DEPARTMENT	328.00	0.00	0.00	0.00	0.00	0.00	328.00
293 WISCASSET SCHOOL DEPARTMENT	24.00	0.00	0.00	0.00	0.00	0.00	24.00
530 WISCASSET VILLAGE ANTIQUES	72.00	0.00	0.00	0.00	0.00	0.00	72.00
291 WISCASSET, TOWN OF	24.00	24.00	0.00	0.00	0.00	0.00	48.00
267 WISCASSET, TOWN OF	56.00	32.00	0.00	0.00	0.00	0.00	88.00
276 WISCASSET, TOWN OF	208.00	0.00	0.00	0.00	0.00	0.00	208.00
245 WISCASSET, TOWN OF	24.00	24.00	0.00	0.00	0.00	0.00	48.00
288 WISCASSET, TOWN OF	24.00	24.00	0.00	0.00	0.00	0.00	48.00
777 WISCASSET, TOWN OF (MASON)	0.00	0.00	0.00	244.00	0.00	259.18	503.18
737 WISCASSET, TOWN OF (MASON)	0.00	0.00	0.00	244.00	0.00	259.18	503.18
836 WOODMAN, DANIEL B.	-1.00	0.00	0.00	0.00	0.00	0.00	-1.00
386 WYMAN, STUART	0.00	72.00	0.00	0.00	0.00	0.00	72.00
383 WYMAN, STUART S. (SHANE)	0.00	120.00	0.00	0.00	0.00	0.00	120.00
525 YOUNG, DYLAN	0.00	72.00	0.00	0.00	0.00	0.00	72.00

Total for 333 accounts: 29,245.50 12,804.56 4,108.80 44,036.59 32,125.53 122,320.98

Land only accounts

Automatic Forclosure Date	Last Name	First Name	Map	Lot	Acct #	Acres	Notes	Owes	Last Payment Date	Amount Foreclosed	Total Amount Past Due
01/23/16	Ellis	Danny M.	R03	043-D	375	1.1	All mail has been returned for incorrect address, however a certified letter was signed for in 2014 at that address	2010-Present	04/07/2010	\$ 3,262.70	\$4366.71
01/23/16	(Devises) James	Melva G. & Kevin J.	R03	76	449	8		2012-Present	07/26/2013	\$ 2,064.37	\$3,534.72
01/23/16	Wycoff	Lori Colby	R01	002-A	50	3.8	NON-RES	Present	03/18/2013	\$ 819.78	\$2,067.13
TOTAL:										\$ 6,146.85	\$9,968.56

Automatic Forclosure Date	Last Name	First Name	Map	Lot	Acct #	Property	Notes	Owes	Last Payment Date	Forclosed Amount	Total Past due
01/23/16	Abbott	Mary Lee	U18	005-024	1790	Land/Home	Pays \$100 per mo	2004-Present	01/04/16	\$ 7,656.19	\$ 11,521.90
01/23/16	Asdot	Marion H.	R07	38	966	Land/Home	Random Payments	2012-Present	12/30/15	\$ 3,162.83	\$ 5,549.21
01/23/16	Ballard	Judith Irene	R004	002-008	2275	Mobile Home		2013-Present	06/05/15	\$ 66.62	\$ 268.06
01/23/16	Bowen	Adam	R04	002-009	2596	Mobile Home	No Payment on Record. First Foreclosure 2013	2011-Present	None on Record	\$ 225.97	\$ 1,003.27
01/23/16	Brown	Marsha R. & David M.	U01	83	1219	Land/Building	Making Regular Payments \$50/mo Note in TRIO states notice of CH. 7 Bankruptcy received 5/2/2013, cannot locate notice	2012-Present	01/15/16	\$ 5,112.90	\$ 10,928.83
01/23/16	Carlton	Michael H.	R03	069-001	422	Land/Home		2005-Present	10/08/15	\$ 22,316.14	\$ 30,211.93
01/23/16	Crawson	James	R04	010-A20	1940	Mobile Home		2008-Present	11/02/15	\$ 3,287.44	\$ 4,808.45
01/23/16	Davies	David H.	R02	4	175	Land/Home	Making regular payments of \$217/mo since 08/2015	2013-Present	01/20/15	\$ 2,269.42	\$ 6,609.40
01/23/16	Delano	KyMBERly	R07	066-001	994	Mobile Home		2007-Present	01/14/16	\$ 9,427.65	\$ 11,266.98
01/23/16	Doray & Moon	Greg & Noelle	R05	016-001	572	Mobile Home		2012-Present	10/26/12	\$ 441.13	\$ 796.55

Automatic Foreclosure Date	Last Name	First Name	Map	Lot	Acct #	Property	Notes	Owes	Last Payment Date	Foreclosed Amount	Total Past due
01/23/16	Franzen	Raymond	R05	126-A	789	Land/Home	Makes regular payments of \$553.00 has agreement and has stuck with it since signed. I did explain the agreement ends after 2012 tax year and they are going to try to double the regular payments.	2012-Present	01/13/16	\$ 24,577.25	\$ 46,519.90
01/23/16	Hunt Company	Inc	R03	085-C	2284	Land/Building	Customer has paid \$23,826.54 (2009-2012) since Oct. 2015	2013-Present	12/21/15	\$ 4,798.14	\$ 12,367.54
01/23/16	James	Kevin	R05	037-F	2125	Land/Mobile Home		2006-Present	02/20/15	\$ 9,646.31	\$ 12,627.92
01/23/16	Kingston	Lena & Sean	R04	002-014	34	Mobile Home		2006-Present	07/31/15	\$ 3,453.01	\$ 4,243.62
01/23/16	Laermle	David	U01	91	1228	Land/Building		2012-Present	01/19/16	\$ 3,244.55	\$ 8,099.51
01/23/16	Leighton	Samuel	R07	039-009	2052	Mobile Home	2012 We did not	2011-Present	01/19/16	\$ 559.05	\$ 871.99
01/23/16	Mills	Linda	R04	002-024	2539	Mobile Home	Foreclose	2012-Present	04/03/12	\$ 366.35	\$ 1,287.54
01/23/16	Perkins	Kristy	R04	010-A24	2436	Mobile Home		2011-Present	01/21/16	\$ 422.08	\$ 894.54
01/23/16	Pinkham	Mike	R04	010-A19	1939	Mobile Home		2006-Present	05/29/09	\$ 2,209.90	\$ 2,902.15

Automatic Forclosure Date	Last Name	First Name	Map	Lot	Acct #	Property	Notes	Owes	Last Payment Date	Forclosed Amount	Total Past due
01/23/16	Reed	Charles	R04	002-030	47	Home		2002-Present	07/09/13	\$ 3,750.35	\$ 5,437.55
01/123/16	Reed	Naomi	R04	002-003	2066	Mobile Home		2007-Present	04/02/12	\$ 1,508.33	\$ 2,131.90
01/23/16	Rines	William & Brandi	R05	051-A3	2578	Mobile Home		2011-Present	01/02/15	\$ 759.15	\$ 2,032.90
01/23/16	Roberts	Christopher	R04	002-013	33	Mobile Home		2011-Present	07/11/11	\$ 982.82	\$ 2,155.85
01/23/16	Smith	Donald	R04	002-004	2174	Mobile Home	Owner Donald is deceased. Per wife Janet Smith, there are tenants living in the mobile home and they are making mortgage payments to Green Tree. I sent the foreclosure notice to Green Tree Mortgage.	2013-Present	10/27/14	\$ 449.23	\$ 1,124.63
01/23/16	Travis	Whitney	R07	039-14	41	Mobile Home		2013-Present	06/14/13	\$ 159.14	\$ 352.61
	West	Gregory	R01	6	54	Land/Home		2013-Present	10/02/15	\$ 2,105.99	\$ 5,392.09
TOTAL:										\$103,530.29	\$191,406.82

HMPayson

January 2016

**Town of Wiscasset
Portfolio Review**

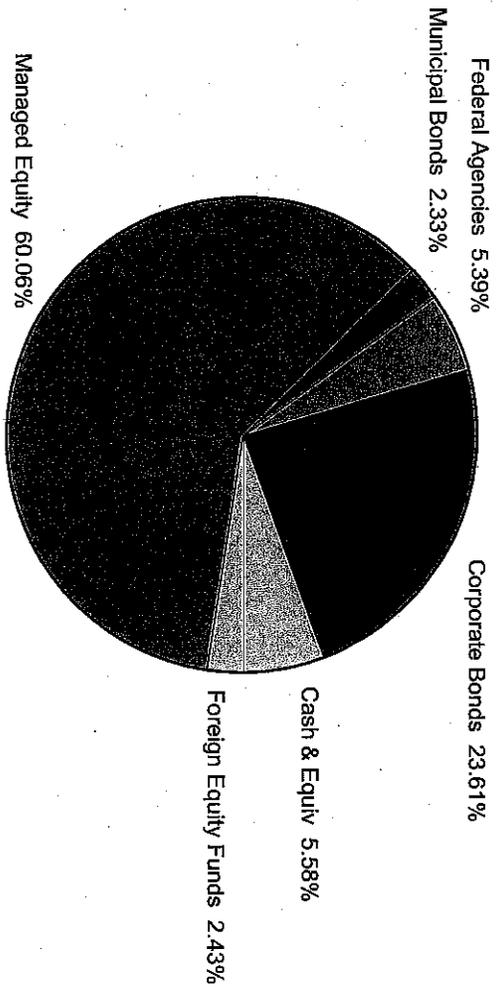
Daniel M. Lay, Esq.
Managing Director

Jenny Lynd Robinson
Investment Assistant

H.M. Payson

Account # WISCASSET
 Report Period 08/31/2010 - 12/31/2015

Asset Allocation Detail



	Market Value	Percent of Total
Cash & Equiv	708,283	5.58
CD-Other Banks	75,973	0.60
Corporate Bonds	2,996,651	23.61
Federal Agencies	683,510	5.39
Municipal Bonds	296,124	2.33
Managed Equity	7,621,147	60.06
Foreign Equity Funds	308,109	2.43
Total Account	12,689,797	100.00

Town of Wiscasset Consolidated Account Activity 7/1/2015 – 12/31/2015

Beginning Market Value - 7/1/2015		\$13,785,698
Income		
Dividends		\$97,012
Interest		\$68,806
Other Income		\$0
Additions		
Withdrawals		
Account Fees		-\$21,205
Taxes Paid <i>(on foreign equities)</i>		\$0
Other Disbursements		-\$413,121
Increase in Market Value		-\$872,564
Ending Market Value - 12/31/2015		\$12,644,625

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Town of Wiscasset Consolidated Performance through 12/31/2015

	1 Year	3 Years*	5 Years*	From Inception* 8/31/10
Total Account	-3.36%	5.47%	6.12%	6.07%

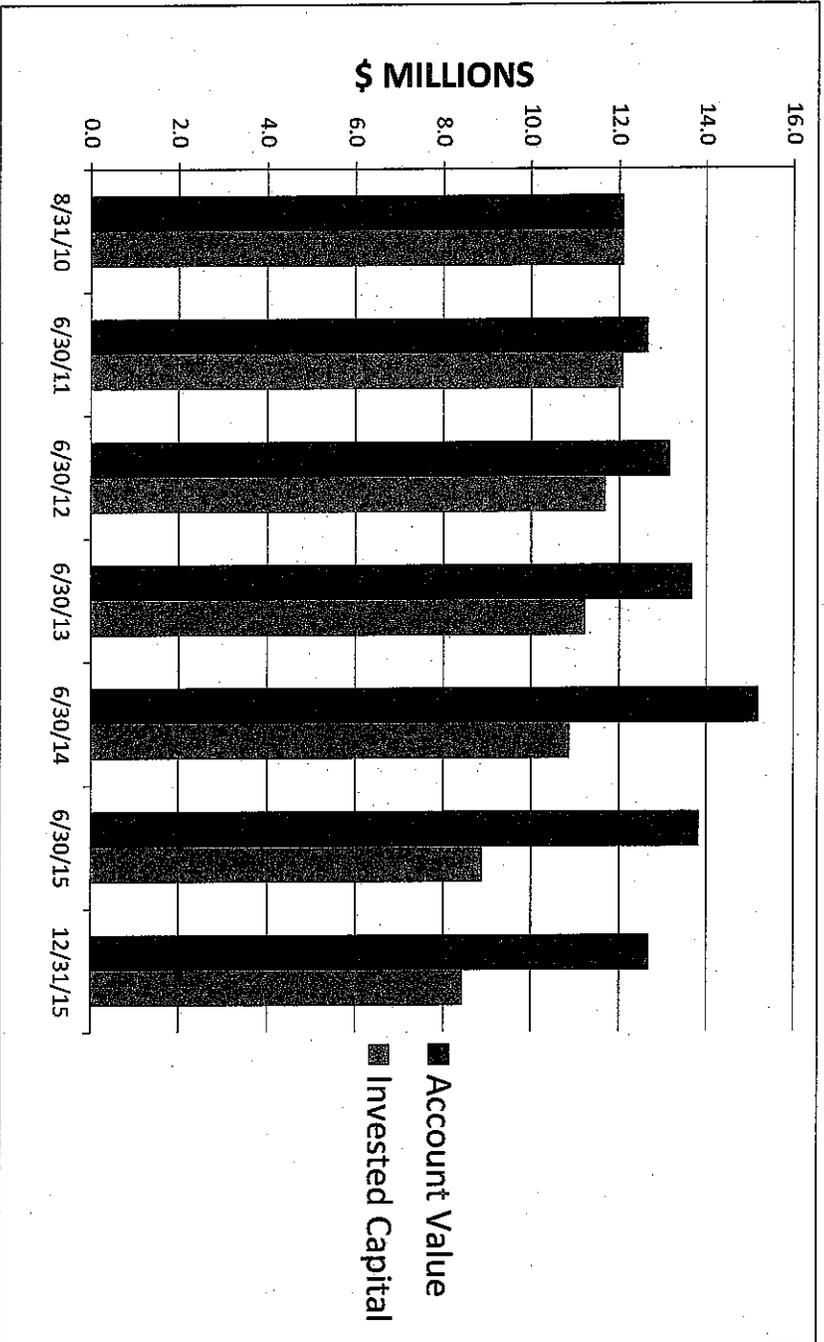
Fixed Income (Bonds)	0.33%	0.91%	2.25%	2.08%
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Managed Equity (Stocks)	-5.58%	8.82%	11.66%	14.73%
<i>Equity Benchmark</i>	<i>-0.31%</i>	<i>11.80%</i>	<i>9.77%</i>	<i>12.92%</i>

* Annualized

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Town of Wiscasset Consolidated Market Value vs. Invested Capital



Total Investment Gains	\$4,237,000
Net Distributions	-\$3,643,000

Beginning Value 8/31/10	\$12,096,000
Ending Value 12/31/15	\$12,689,000

Town of Wiscasset Consolidated Top 10 Holdings

Company	% of Total Equity	Sector
Berkshire Hathaway Inc B	5.14%	<i>Financials</i>
Apple Inc	4.45%	<i>Information Technology</i>
Precision Castparts Corp	4.21%	<i>Industrials</i>
Pfizer Inc	4.12%	<i>Health Care</i>
Exxon Mobil Corp	4.02%	<i>Energy</i>
Twenty First Century Fox Inc	3.82%	<i>Consumer Discretionary</i>
Mylan N V Shares	3.73%	<i>Health Care</i>
IBM	3.71%	<i>Information Technology</i>
Cummins Inc	3.60%	<i>Industrials</i>
General Electric Co	3.60%	<i>Industrials</i>

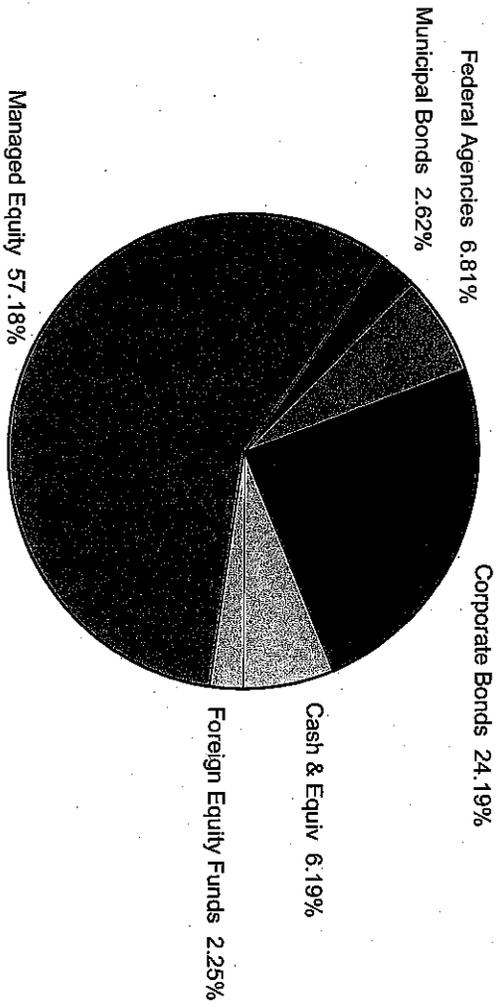
HM Payson

TOWN OF WISCASSET RESERVE FUND



Account # 5975098519
 Report Period 08/31/2010 - 12/31/2015

Asset Allocation Detail



	Market Value	Percent of Total
☐ Cash & Equiv	621,446	6.19
☐ CD-Other Banks	75,973	0.76
☐ Corporate Bonds	2,427,440	24.19
☐ Federal Agencies	683,510	6.81
☐ Municipal Bonds	263,029	2.62
☐ Managed Equity	5,738,318	57.18
☐ Foreign Equity Funds	225,369	2.25
Total Account:	10,035,083	100.00

Town of Wiscasset Reserve Account Activity 7/1/2015 – 12/31/2015

Beginning Market Value - 7/1/2015 \$10,838,355

Income

Dividends \$73,634

Interest \$57,722

Other Income \$0

Additions \$0

Withdrawals

Account Fees -\$16,704

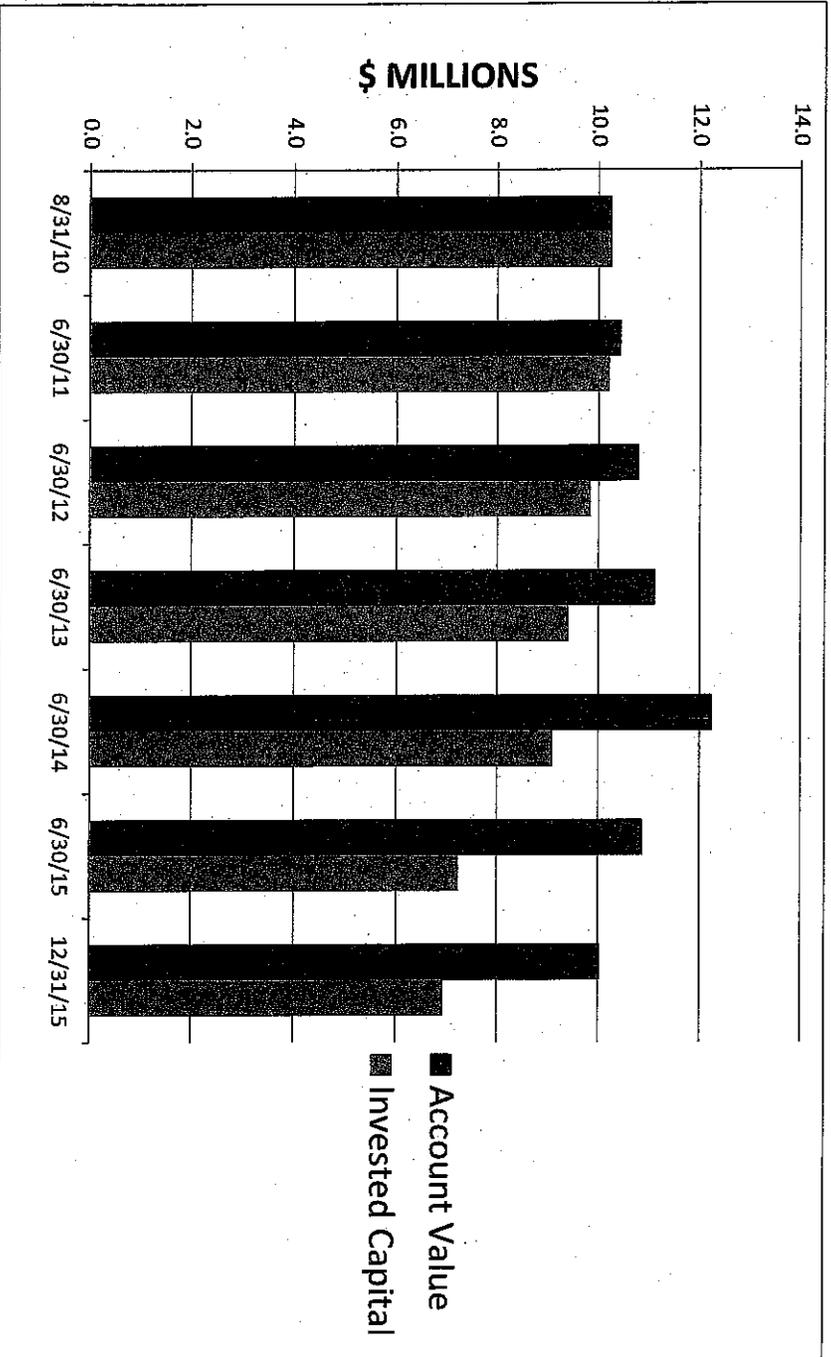
Taxes Paid *(on foreign equities)* \$0

Other Disbursements -\$292,312

Increase in Market Value -\$665,132

Ending Market Value - 12/31/2015 \$9,995,563

Town of Wiscasset Reserve Market Value vs. Invested Capital



Total Investment Gains	\$3,097,000
Net Distributions	-\$3,318,000

Beginning Value 8/31/10	\$10,256,000
Ending Value 12/31/15	\$10,035,000

Town of Wiscasset Reserve Top 10 Holdings

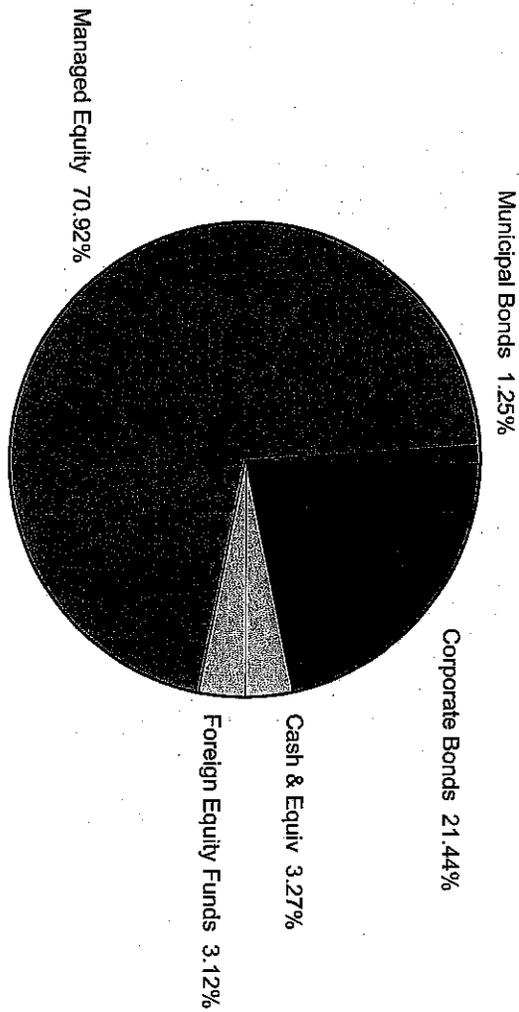
Company	% of Total Equity	Sector
Berkshire Hathaway Inc B	5.13%	<i>Financials</i>
Apple Inc	4.40%	<i>Information Technology</i>
Precision Castparts Corp	4.14%	<i>Industrials</i>
Pfizer Inc	4.12%	<i>Health Care</i>
Exxon Mobil Corp	3.98%	<i>Energy</i>
Twenty First Century Fox Inc	3.82%	<i>Consumer Discretionary</i>
IBM	3.70%	<i>Information Technology</i>
Mylan N V Shares	3.64%	<i>Health Care</i>
Cummins Inc	3.60%	<i>Industrials</i>
General Electric Co	3.56%	<i>Industrials</i>

TOWN OF WISCASSET ENDOWMENT FUND

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Account # 5975098500
 Report Period 08/31/2010 - 12/31/2015

Asset Allocation Detail



	Market Value	Percent of Total
Cash & Equiv	86,837	3.27
Corporate Bonds	569,211	21.44
Municipal Bonds	33,095	1.25
Managed Equity	1,882,829	70.92
Foreign Equity Funds	82,740	3.12
Total Account	2,654,714	100.00

Town of Wiscasset Endowment Account Activity 7/1/2015 – 12/31/2015

Beginning Market Value - 7/1/2015 **\$2,947,343**

Income

Dividends \$23,378

Interest \$11,084

Other Income \$0

Additions \$0

Withdrawals

Account Fees -\$4,501

Taxes Paid *(on foreign equities)* \$0

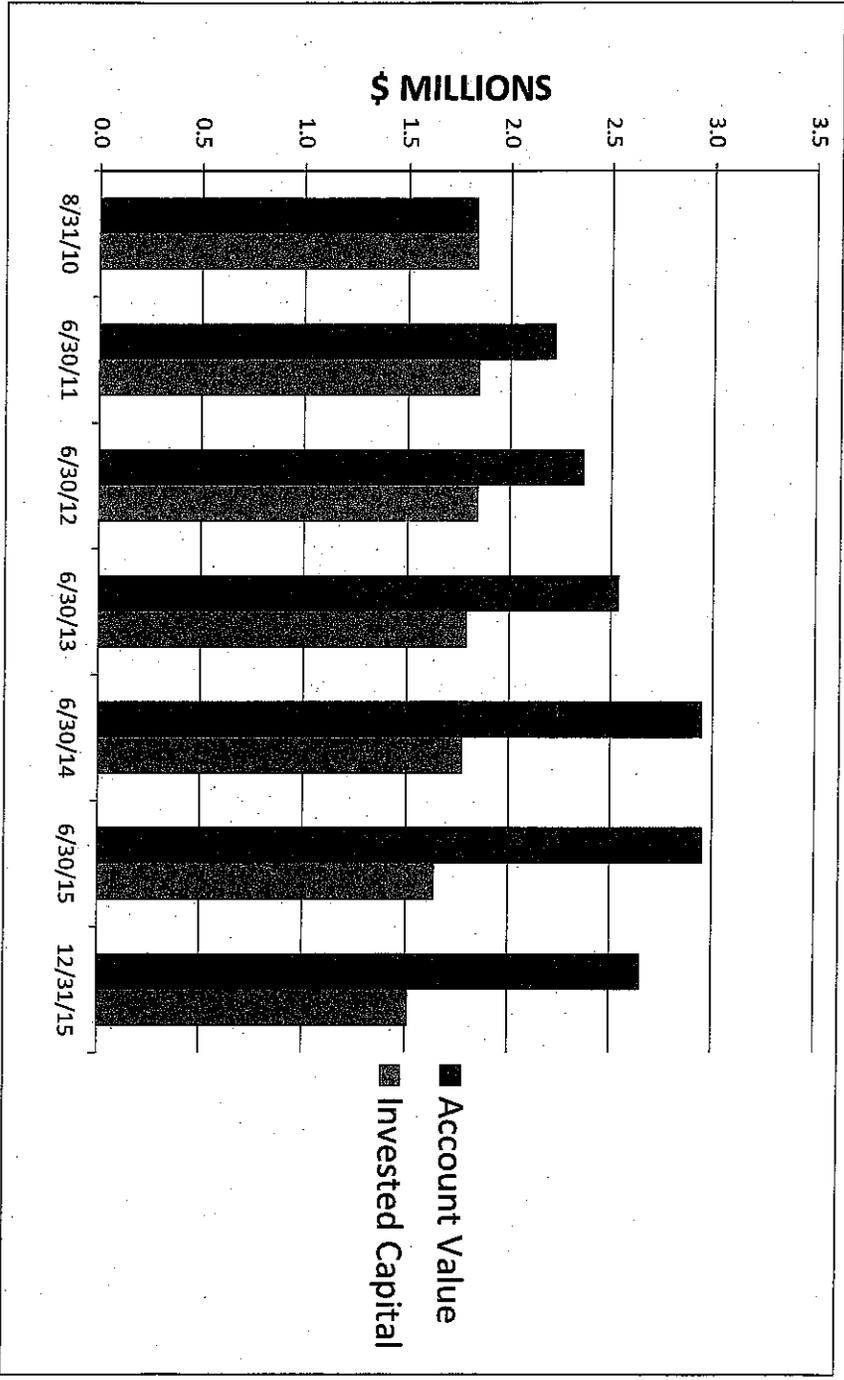
Other Disbursements -\$120,809

Increase in Market Value **-\$207,432**

Ending Market Value - 12/31/2015 **\$2,649,062**

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Town of Wiscasset Endowment Market Value vs. Invested Capital



Total Investment Gains	\$1,139,000
Net Distributions	-\$324,000

Beginning Value 8/31/10	\$1,840,000
Ending Value 12/31/15	\$2,654,000

HM Payson

Town of Wiscasset Endowment Top 10 Holdings

Company	% of Total Equity	Sector
Berkshire Hathaway Inc B	5.15%	Financials
Apple Inc	4.59%	Information Technology
Precision Castparts Corp	4.40%	Industrials
Exxon Mobil Corp	4.16%	Energy
Pfizer Inc	4.13%	Health Care
Mylan N V Shares	4.01%	Health Care
Twenty First Century Fox Inc	3.82%	Consumer Discretionary
IBM	3.74%	Information Technology
General Electric Co	3.72%	Industrials
Cummins Inc	3.60%	Industrials

HMP
Payson

Marian L Anderson

From: Bruce Flaherty <soahonor@gmail.com>
Sent: Wednesday, January 13, 2016 1:29 PM
To: townmanager@wiscasset.org
Subject: For Selectmen: 2016 Wiscasset Spirit of America Tribute

Dear Kathy, Marian & Selectmen,

Hope you're all enjoying a great 2016 & thank you for your town choosing such a deserving recipient (Memorial Cannon Refurbishing Project) of the 2015 Spirit of America Foundation award - Wiscasset is listed with pride on Foundation website <http://spiroaf.com>

Invitation:

Your Board of Selectmen is asked to pick the local person, project or group to receive the 2016 Wiscasset Spirit of America Foundation Tribute for outstanding community service using your own criteria and to honor the recipient (presumably with a resolution or proclamation) at a Selectmen's meeting in April (National Volunteer Month). We'll need to know (see end of this e-mail) about the recipient to facilitate the 'November' event honoring all 2016 Spirit of America award winners throughout Lincoln County.

Your Selectboard may choose and honor the town's Spirit of America recipient each year without waiting to hear from us.

The 2016 privilege granted to Maine municipalities to choose Spirit of America Foundation Tribute winners expires on June 30. For any municipality not informing us of its Spirit of America recipient by 6/30, its county officials have permission to pick the 2016 winner. That sensible arrangement gives towns plenty of time to make a selection, helps counties with planning/preparing certificates for their annual Spirit of America event, and could ensure the county ceremony publicizes community service for each town.

Background:

Spirit of America Foundation is a 501(c)(3) public charity established in Augusta, ME to encourage volunteerism & it allows the Spirit of America Foundation Tribute to be presented in the name of any Maine municipality. There is no fee involved, and local officials chose their community's 2015 Spirit of America winner in 80+ towns!

The first Spirit of America Foundation award was presented to Alma Jones by Augusta Mayor William Burney on Nov. 26, 1991. Maine Governors John Baldacci and Angus King, Maine Municipal Association President Mark Green, MMA Executive Director Chris Lockwood, and WABK radio personalities Don Brown and Ryan Cote are among many who have played key roles at one of the 400+ Spirit of America ceremonies over the years. You can find more info about the Foundation on website <http://spiroaf.com> (where the 'Municipal Resolution' page has sample resolutions, and the 'Honored Ever' page lists towns' previous winners).

Over 80 towns earned Maine Spirit of America's 2015 Gold or Silver Distinction for conscientious efforts helping volunteerism & having their own local award ceremony. Last year officials of several counties prepared attractive Gold/Silver Distinction certificates and presented these at their county's annual Spirit of America ceremony to qualifying towns.

2015 Gold Distinction towns included: Albion, Bath, Belgrade, Bowdoinham, Cambridge, Canaan, Chelsea, China, Dresden, Embden, Fairfield, Fayette, Freedom, Georgetown, Harmony, Hartland, Jackman, Leeds, Lewiston, Lisbon, Livermore Falls, Manchester, Mercer, Minot, Monmouth, Mount Vernon, Newcastle, Oakland, Palermo, Palmyra, Phippsburg, Pittsfield, Pittston, Poland, Readfield, St. Albans, Searsmont, Sidney, Skowhegan, Solon, Somerville, Starks, Stockton Springs, Troy, Unity, Vassalboro, Waldoboro, Wales, Washington, Waterville, Wayne, Wilton, Winslow, Woolwich.

Hoping you tell us by Feb. 28 the name, mailing address and an accomplishment of Wiscasset's 2016 Spirit of America recipient and also the occasion of your local award ceremony (see end of this e-mail) – will publicize your town as a 'Pacesetter' if you do! Thanks for your immense help to volunteerism!

Bruce Flaherty, President
Maine Spirit of America
(a chapter of Spirit of America Foundation)
622-7311

A municipality may achieve the most prestigious Gold Distinction by presenting its Spirit of America Foundation Tribute at the annual town meeting or inauguration, during an annual community festival, or during National Volunteer Month (April).

We anticipate the most common 2016 scenario will be that towns present a resolution (and the 'Municipal Resolution' page at spiroaf.com has samples) to their Spirit of America winner at the annual town meeting.

After your town selects its 2016 winner, please visit website <http://spiroaft.com/soatd> (note the 'spiroaft.com' spelling) & follow these steps to enter the info we need from 'you':

Click 'Login' link at top right, enter 'soaft' for both Username and Password, then click 'Log in' button, click 'Home'.

Enter 'Town', 'Winner Name', 'Winner Mailing Address', 'Winner Accomplishments' (15-25 words), Occasion of award presentation/'Distinction', 'Name of Committee Choosing Winner', 'Your Name', 'Your Title', 'County', then click 'Submit'.

Thank you so much for your help!

ARTICLE IV - PORT AND HARBOR

1. PURPOSE AND WATERFRONT COMMITTEE

1.1 PURPOSE

It is the Town's policy to make Wiscasset's tidal waters and public launching and docking facilities available to the public for responsible use, economic benefit and general enjoyment. [3-99]

1.1.1 The Board of Selectmen shall be authorized to make rules and regulations governing the use of Wiscasset Harbor and all areas set forth in Article IV by resolution, after a public hearing held at least 10 days before their enactment.

1.2 WATERFRONT COMMITTEE

1.2.1 The Board of Selectmen shall appoint a Waterfront Committee, which shall convene from time to time at the request of the Board of Selectmen, the Harbormaster or the Committee's Chair. The composition of the Committee shall be representative of the varied Town interests as determined by the Board of Selectmen. [3-99]

1.2.2 The Waterfront Committee's duty shall be to advise the Board of Selectmen regarding harbor and waterfront facilities, uses and regulations. [3-99]

1.2.3 The Waterfront Committee shall consist of five members each of whom shall serve at the pleasure of the Board of Selectmen. Unless an appointment is sooner terminated by the Board of Selectmen, each Committee member shall serve for 3 years, and the terms of the members shall be staggered. [3-99]

2. HARBORMASTER

2.1 APPOINTMENT AND AUTHORITY

The Selectmen shall appoint a Harbormaster, and as necessary, Deputy Harbormasters, who shall enforce the Port and Harbor Ordinance and exercise the powers granted by 38 MRSA section 1 - 5 as amended, except that they shall not carry weapons or make arrests. [3-99, 3-01]