Town of Harrington

ANNUAL REPORT

For the Year 2018



Annual Report

Of the

Municipal Officers

Of the

Town of Harrington

For the year 2018

And

The Warrant for the Year 2019

Notice

This report is printed for the information of the citizens of Harrington. If you obtain a copy prior to the Annual Town Meeting, please take it to the Meeting provided that you wish one for reference at that time.

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TOWN OFFICIALS

Selectmen

Darin Hammond, 2021 Glendon Carter, 2019

Joel Strout, 2020

Assessors

Joel Strout, 2020

Peter Classen, 2021

Darin Hammond, 2019

Road Commissioner David Weaver

Directors, MSAD # 37 Ronald Kennedy, 2019 Charles Peterson, 2021

Appointed Officials

Administrative Assistant, Town Clerk, Registrar of Voters, Treasurer, General Assistance Administrator, Bureau of Motor Vehicles Agent, Inland Fisheries & Wildlife Agent Andrea M. Robinson

Office Assistant, Deputy Clerk, Deputy Registrar, Deputy Treasurer, E-911 Addressing Officer Karrie A. Cramer

> **Board of Appeals** Robert Hammond, Ronald Kennedy, Dea Peterson

Constables

Charles Peterson, Jr. Scott Huber Alan Stanwood

Harbor Master Scott Huber

Matt Hurlbert

Shellfish Warden Scott Huber

Everett Kennedy, Chair Virgil Torrey **Erving Grant**

Shellfish Conservation Committee Mark Hurlbert, Vice Chair

Rebecca Torrey, Secretary **Delbert** Caler

Michael Plummer Charles Peterson, Jr.

Harbor Committee Glendon Carter Dea Peterson

Joel Strout **Timothy Peterson**

Animal Control Officer Scott Huber

Fire Chief Charles Williams **Emergency Management Director** Charles Williams

Code Enforcement Officer

Charles Peterson, Jr.

Planning Board

Peter Classen, Chair, 2019 Bonnie Williams, 2023 Myron Spaulding, 2021 Rick Meserve, Alternate Michael Meserve, 2022 Stephen Leackfeldt, 2020 Courtney Williams, Alternate

Health Officer Charles Williams

Recreation Committee

Timothy Peterson, ChairDea PetersonSuki Pinkham, Vice Chair, TreasurerLisa SmithKitty TibbettsMarie RamNick MannSandi Mani

Dea Peterson, Secretary Lisa Smith Marie Ramsdell Sandi Mann

Dawn Leighton Mike Leighton Andrew Davis Gynger Johnston

Economic Development Committee Robert Hammond

Joel Strout Andrea Robinson Dea Peterson Charles Peterson, Jr.

Budget Committee

Glendon Carter James Benner Anthony DiGioia Ronald Kennedy Darin Hammond Bonnie Williams Robert Scott Charles Williams

Representative to the Legislature (Term expires December 7, 2016)

Robert W. Alley, Sr. PO Box 263 Beals, ME 04611 Home: 207-497-5562 Cell: 207-263-4442 email: Robert.Alley@legislature.maine.gov House website: http://www.maine.gov/legis/house/hsebios/allerw.htm Capitol Address: House of Representatives 2 State House Station Augusta, ME 04333-0002 House Telephone: 207-287-1400 Msg. Phone: 1-800-423-2900 TTY: 207-287-4469

SELECTMEN'S REPORT

SELECTMEN'S REPORT

The Selectmen and Budget Committee met and recommended a budget for 2019 that is 1.05% higher than the 2018 budget.

2018 saw a few changes in board member. Long-time Selectmen and Assessor Michael Plummer retired, as well as Assessor, Randy Burns. Carla Fletcher, town office custodian also retired from her position. Charles Williams was appointed Fire Chief. Andrea was hired and worked as temporary Assessor's Assistant until the position was filled. Amy Dunn was hired for this position and will be in the office on the second Wednesday of each month unless it is determined more hours are needed. Numerous new members appointed to the Planning Board.

New Town Line signs were installed in the spring.

The Town withdrew from the MRC and signed a 3 year contract with a private waste disposal company. The dumpsters were moved to the Town Office so that the Town can maintain better control of who is disposing into the dumpsters.

Andrea and Karrie were trained by the fire department and are now able to issue fire permits during business hours.

A 5 year winter maintenance contract was signed with J&K Lobster Bait.

There has been much talk with the members of the fire department regarding a proposal for a warrant article at the 2019 Town Meeting to have a new pumper/tanker built.

2018 was another good year for Harrington. We are looking forward to seeing Harrington grow and prosper in the coming year.

anna

Giendon dane

Darin Hammond

TOWN CLERK'S REPORT

VITAL STATISTICS

	2015	2016	2017	2018
Marriages	4	7	11	6
	7 Boys +	9 Boys +	5 Boys +	7 Boys +
Births	4 Girls =	3 Girls =	5 Girls =	2 Girls =
	11	12	10	9
Deaths	10	14	14	10

IF & W REPORT

	2015	2016	2017	2018
Hunting and Fishing Combo	80	94	59	74
Hunting	68	67	55	87
Resident Over 70 Lifetime	3	1	2	2
Fishing	43	49	37	51
Junior Hunting	23	26	26	23
Archery	8	11	16	11
Bear Permits	18	22	19	11
Coyote Permits	13	21	1	15
Muzzle Loading	15	12	14	14
Expanded Archery	5	7	3	2
Spring Turkey	10	21	19	22
Non-Resident Hunting	3	3	3	3
Non-Resident Fishing	1	7	3	10
Non-Resident Hunt & Fish	0	0	0	0
Migratory Fowl	20	11	14	8
Resident Superpack	2	1	2	4
Resident Apprentice Hunt	0	2	1	1
Saltwater Fishing Registry	141	155	124	137

	2015	2016	2017	2018
All Terrain Vehicles	136	133	127	145
Boats	165	193	160	177
Documented Boats-Excise Tax Only	20	22	22	24
Snowmobiles	75	64	64	50

ATV'S, BOATS AND SNOWMOBILES

TREASURER'S REPORT

	BUDGET	EXPENDED/EARNED	BALANCE
	010 TOWN AD	MIN	
	REVENUES		
010 AGENT FEES	0.00	5,097.75	-5,097.75
020 BANK/INVESTM	0.00	9,287.84	-9,287.84
030 BUILDING PER	0.00	545.00	-545.00
040 CAR EXCISE T	130,000.00	167,718.94	-37,718.94
041 BOAT EXCISE	0.00	-149.00	149.00
050 CASH SHORT/C	0.00	20.74	-20.74
070 COPIER/FAX F	0.00	800.50	-800.50
080 DOG LICENSE	0.00	114.00	-114.00
090 MISCELLANEOU	0.00	3,104.03	-3,104.03
110 PLUMBING PER	0.00	. 1,597.50	-1,597.50
120 RECYCLE SALE	0.00	2,515.06	-2,515.06
140 STATE REVENU	50,656.58	52,056.28	-1,399.70
150 STATE SNOWMO	0.00	337.62	-337.62
160 STATE VETERA	0.00	740.00	-740.00
190 UNDES. SURPL	63,383.00	0.00	63,383.00
	EXPENSES		
01 T.O. WAGES	79,018.00	79,325.86	-307.86
010 ADMIN ASST.	43,118.00	43,117.98	0.02
020 OFC. ASST.	26,500.00	26,617.88	-117.88
030 OFC. LABOR	500.00	90.00	410.00
040 ASSESSORS	3,900.00	4,500.00	-600.00
050 SELECTMEN	5,000.00	5,000.00	0.00
02 ADMIN.	25,000.00	25,877.49	-877.49
005 BUDGET	25,000.00	0.00	25,000.00
020 CMPTR LICENS	0.00	8,180.00	-8,180.00
060 EQUIP MAINT	0.00	0.00	0.00
070 OFC SUPPLIES	0.00	1,856.51	-1,856.51
080 POSTAGE	0.00	2,463.49	-2,463.49
090 PROF. FEES	0.00	755.02	-755.02
100 DEEDS	0.00	2,852.95	-2,852.95
120 MILEAGE	0.00	516.34	-516.34
130 TOWN REPORTS	0.00	230.00	-230.00
140 TRAINING	0.00	691.31	-691.31
160 PHONE/NET 180 AUDIT	0.00	2,581.87 5,750.00	-2,581.87 -5,750.00
03 INSURANCE	17,000.00	15,899.83	1,100.17
005 BUDGET	17,000.00	0.00	17,000.00
020 GEN LIA/PROP	0.00	5,256.00	-5,256.00
030 HEALTH INS	0.00	5,272.72	-5,272.72
040 UNEMPLOYMNT	0.00	1,285.11	-1,285.11
04 LEGAL	10,000.00	0.00	10,000.00
010 LEGAL	10,000.00	0.00	10,000.00
13 PAYROLL TXS	10,000.00	9,268.24	731.76
010 FICA & MEDI	10,000.00	9,268.24	731.76
22 DUES	3,600.00	2,344.78	1,255.22
001 DUES EXPENSE	3,600.00	2,344.78	1,255.22
23 ELECTIONS	2,000.00	1,426.93	573.07
001 ELECTIONS EX	2,000.00	1,426.93	573.07

24 COMP. UPGR	4,500.00	4,262.64	237.36
001 UPGRADE EXP	4,500.00	4,262.64	237.36
32 LPI FEES	0.00	1,597.50	-1,597.50
001 LPI FEES	0.00	1,597.50	-1,597.50
	020 TOWN BLDGS		
	REVENUES		
003 CARRY FORWAR	4,634.00	0.00	4,634.00
	4,634.00	0.00	4,634.00
	EXPENSES		
01 T.O. WAGES	1,500.00	1,500.00	0.00
060 CUSTODIAN	1,500.00	1,500.00	0.00
05 TOWN PARKS	2,500.00	1,920.65	579.35
005 BUDGET	2,500.00	0.00	2,500.00
010 UTILITIES	0.00	1,167.29	-1,167.29
020 REPAIR	0.00	753.36	-753.36
14 MISC	14,634.00	6,739.50	7,894.50
005 BUDGET	14,634.00	0.00	14,634.00
020 REPAIRS	0.00	4,672.49	-4,672.49
060 CLEAN SUPP	0.00	103.94	-103.94
070 ELECTRICITY	0.00	1,238.77	-1,238.77
080 HEATING FUEL	0.00	724.30	-724.30
27 MOWING	2,700.00	2,700.00	0.00
002 PROP MOWING	2,700.00	2,700.00	0.00
28 CEMETERIES	2,216.00	2,216.00	0.00
001 NEGL. CEM.	1,416.00	1,416.00	0.00
002 VET. CEM.	800.00	800.00	0.00
	030 SHELLFISH		
	REVENUES		
	40 474 00	0.00	
003 SHELLFISH CF	18,471.00	0.00	18,471.00
	18,471.00 0.00	2,865.00	18,471.00 -2,865.00
010 CLAM LICENSE			
003 SHELLFISH CF 010 CLAM LICENSE 020 CLAM FINES	0.00	2,865.00	-2,865.00
010 CLAM LICENSE	0.00 0.00	2,865.00	-2,865.00
010 CLAM LICENSE 020 CLAM FINES	0.00 0.00 EXPENSES	2,865.00 418.00	-2,865.00 -418.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH	0.00 0.00 EXPENSES 37,471.00	2,865.00 418.00 17,317.37	-2,865.00 -418.00 20,153.63
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE	0.00 0.00 EXPENSES 37,471.00 4,000.00	2,865.00 418.00 17,317.37 4,279.12	-2,865.00 -418.00 20,153.63 -279.12
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00	2,865.00 418.00 17,317.37 4,279.12 952.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00	2,865.00 418.00 17,317.37 4,279.12 952.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY	2,865.00 418.00 17,317.37 4,279.12 952.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 06 PUB SAFETY	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 06 PUB SAFETY 010 CODE ENFOR 020 HAR MSTR	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 06 PUB SAFETY 010 CODE ENFOR	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 06 PUB SAFETY 010 CODE ENFOR 020 HAR MSTR 030 HLTH OFCR 040 RD COMM	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00 200.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84 200.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16 0.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 040 WARDEN 050 PUB SAFETY 010 CODE ENFOR 020 HAR MSTR 030 HLTH OFCR 040 RD COMM 050 PL. RVR AMB	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00 200.00 1,500.00 67,519.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84 200.00 1,500.00 67,519.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16 0.00 0.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 040 WARDEN 040 WARDEN 040 CODE ENFOR 020 HAR MSTR 030 HLTH OFCR 040 RD COMM 050 PL. RVR AMB 060 STREETLIGHTS	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00 200.00 1,500.00 67,519.00 4,500.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84 200.00 1,500.00 67,519.00 4,430.55	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16 0.00 0.00 0.00 0.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 040 WARDEN 050 PUB SAFETY 010 CODE ENFOR 020 HAR MSTR 030 HLTH OFCR 040 RD COMM 050 PL. RVR AMB 060 STREETLIGHTS 070 HYDRANTS	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00 200.00 1,500.00 1,500.00 67,519.00 4,500.00 22,112.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84 200.00 1,500.00 67,519.00 4,430.55 22,112.00	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16 0.00 0.00 0.00 0.00 0.00
010 CLAM LICENSE 020 CLAM FINES 20 SHELLFISH 020 CONS EXPENSE 030 ENF EXPENSE 040 WARDEN 040 WARDEN 040 WARDEN 040 CODE ENFOR 020 HAR MSTR 030 HLTH OFCR 040 RD COMM 050 PL. RVR AMB 060 STREETLIGHTS	0.00 0.00 EXPENSES 37,471.00 4,000.00 18,471.00 15,000.00 040 PUB. SAFETY EXPENSES 102,581.00 2,000.00 750.00 200.00 1,500.00 67,519.00 4,500.00	2,865.00 418.00 17,317.37 4,279.12 952.00 12,086.25 101,536.27 2,000.00 749.84 200.00 1,500.00 67,519.00 4,430.55	-2,865.00 -418.00 20,153.63 -279.12 17,519.00 2,913.75 1,044.73 0.00 0.16 0.00 0.00 0.00 0.00

	050 GA		
	REVENUES		
010 GA REIMBURSE	0.00	966.00	-966.0
	EXPENSES		
17 GEN ASST	3,000.00	0.00	3,000.0
010 GEN ASST	3,000.00	0.00	3,000.0
	060 FIRE DEPT.		
	REVENUES		
003 CARRY FORWAR	1,400.00	0.00	1,400.0
010 GRANT REV	0.00	46,191.00	-46,191.0
	EXPENSES		
18 FIRE DEPT	25,400.00	68,270.14	-42,870.1
005 BUDGET	25,400.00	0.00	25,400.0
010 COMM	0.00	1,197.15	-1,197.1
020 EQUIPMENT	0.00	5,560.32	-5,560.3
030 EQUIP MAINT	0.00	2,654.00	-2,654.0
040 TURNOUT GEAR	0.00	1,528.46	-1,528.4
060 VEH FUEL	0.00	606.73	-606.7
070 VEH MAINT	0.00	558.84	-558.8
100 PROF FEES	0.00	103.70	-103.7
110 TRAINING	0.00	60.00	-60.0
120 ELECTRICITY	0.00	1,353.86	-1,353.8
130 PHONE/NET	0.00	884.61	-884.6
140 HEATING FUEL	0.00	2,177.77	-2,177.7
160 OFC SUPPLIES	0.00	7.98	-7.9
180 FD INSURANCE	0.00	4,796.00	-4,796.0
190 MAINTENANCE	0.00	589.72	-589.7
200 FD GRANT EXP	0.00	46,191.00	-46,191.0
29 FD STIPENDS	6,000.00	6,000.00	0.0
001 FIRE CHIEF	1,000.00	1,240.00	-240.0
002 FF STIPEND	5,000.00	4,760.00	240.0
30 TRUCK MATCH	1.00	1.00	0.0
001 TRUCK MATCH	1.00	1.00	0.0
	070 TOWN ROADS		
	REVENUES		
003 PAVING CF	56,172.00	0.00	56,172.0
010 FEMA ROAD RE	20,000.00	0.00	20,000.0
020 LOCAL ROAD A	0.00	26,572.00	-26,572.0
	EXPENSES		
08 WINTER MAINT	145,000.00	150,944.73	-5,944.7
005 BUDGET	145,000.00	0.00	145,000.0
010 PLOW CNTRCT	0.00	104,949.99	-104,949.9
020 SALT	0.00	45,571.73	-45,571.
030 SAND ELECT	0.00	423.01	-423.0
09 ROADS	100,000.00	91,646.76	8,353.
005 BUDGET	100,000.00	0.00	100,000.0
OUD DODGLI			
020 RD SIGNS	0.00	256.80	-256.8

25 PAVING	156,172.00	154,800.00	1,372.00
001 PAVING EXP	156,172.00	154,800.00	1,372.00
	2,750.00	2,750.00	0.00
27 MOWING 001 RDSIDE MOW	2,750.00	2,750.00	0.00
	2,750.00	-,,	
34 MILL RIVER	10,000.00	0.00	10,000.00
001 MILL RIVER	10,000.00	0.00	10,000.00
	080 SANITATION		
	EXPENSES		
11 SOLID WASTE	105,000.00	95,094.47	9,905.53
005 BUDGET	105,000.00	0.00	105,000.00
010 RIPLEY P/U	0.00	5,099.92	-5,099.92
020 PERC	0.00	7,490.95	-7,490.95
030 CURBSIDE P/U	0.00	82,503.60	-82,503.60
	090 CEMETERIES		
	DEVENUES		
	REVENUES		
003 CARRY FORWAR	916.00	0.00	916.00
	100 3RD PARTY		
	EXPENSES		
	12 000 00	12 000 00	0.00
19 3RD PARTY	12,000.00	12,000.00	
010 BBALL/SBALL	1,500.00	1,500.00	0.00
030 GALLISON LIB	10,000.00	10,000.00	0.00
050 SCOUTS	500.00	500.00	0.00
	110 ASSESSING		
-	REVENUES		<i>*</i>
003 CARRY FORWAR	15,226.00	0.00	15,226.00
	EXPENSES		
	20 726 00	2 760 81	25 965 19
12 ASSESSING	29,726.00	3,760.81	25,965.19
005 BUDGET	17,726.00	0.00	17,726.00
010 ASS. ASST.	10,000.00	3,624.93	6,375.07
020 ASS. UPGRADE	0.00	135.88	-135.88
030 TAX MAPS	2,000.00	0.00	2,000.00
	120 COUNTY TAX		
	EXPENSES		
14 MISC	196,997.00	196,997.00	0.00
040 COUNTY TAX	196,997.00	196,997.00	0.00
	130 EDUCATION		
	EXPENSES		
		1 120 (00 20	0.04
14 MISC 050 EDUCATION	1,129,608.24 1,129,608.24	1,129,608.20 1,129,608.20	0.04
	140 T.O. RESERVE		
L			
	EXPENSES		
99 EXPENSE	5,000.00	0.00	5,000.00
098 TRANSFER OUT	5,000.00	0.00	5,000.00

	150 PROPERTY TAX		
	REVENUES		
010 HOMESTEAD EX	55,098.04	51,610.00	3,488.04
015 BETE	672.01	686.00	-13.99
020 INTEREST ON	0.00	8,960.40	-8,960.40
030 LIEN COSTS	0.00	3,825.36	-3,825.36
050 TAX COMMITME	1,936,580.86	1,936,581.65	-0.79
060 SUPPLEMENTAL	0.00	22,018.34	-22,018.34
070 TREE GROWTH	0.00	2,148.01	-2,148.01
080 IN LIEU OF T	0.00	500.00	-500.00
	EXPENSES		
15 OVERLAY	75,331.15	46,775.34	28,555.81
010 ABATEMENTS	75,331.15	6,442.56	68,888.59
011 DISCOUNTS	0.00	40,332.78	-40,332.78
	180 DEBT SERVICE		
	EXPENSES		
18 FIRE DEPT	36,595.00	36,469.83	125.17
170 FIRE TRUCK	36,595.00	36,469.83	125.17
	FUND BALANCES		
337-00	REC. COMMITTEE		8,056.75
336-00	TOWN OFFICE EXPANSION		98,666.64
339-00	VOLUNTEER FIRE DEPARTMENT		15,049.40
335-00	TOWN LANDING		20,675.10
341-00	LITTLE LEAGUE		943.99
342-00	FIRE TRUCK GRANT		7.0
343-00	FIRE DEPARTMENT AUXILLARY CD		3,167.8
337-00	BAYVIEW CEMETERY		484.30
	DOWNER AND ADDING SUND		25 197 0

25,187.00 331-00 BRYANT MEMORIAL FUND 877.31 334-00 EVA WILLEY TRUST 1,324.15 HANNAH CURTIS TRUST 335-00 336-00 HOPE E. NASH TRUST 3,342.13 7,448.03 333-00 LEWIS NASH MEMORIAL FUND

Respectfully Submitted, Gudrla H. Robuison Treasurer

TAX COLLECTOR'S REPORT

TAXPAYER	2016	2017	2018
AARSAND, CARL			1,517.04
AARSAND, CARL A.		1,158.72	1,109.51
AER-WAVES, LTD.			1,414.07
ALDEN, JANICE			839.55
ALDEN, JANICE			17.00
ALLEN, JEANINE G			1,357.25
BACK, DAVID		1,574.47	1,526.18
BACK, DAVID		1,578.70	1,530.43
BAGLEY, LISA			2,233.10
BAGLEY, VERTLAND L.		3,936.90	3,887.19
BARNES, BEVERLY			242.08
BAYRD, DONALD A			2,476.90
BAYRD, DONALD A			3,475.84
BEAL, DIANN			336.63
BEAL, ROBERT			1,600.40
BENNER, JAMES		1,353.54	1,304.75
BERRY, EDNA			2,224.28
BERRY, MICHAEL			673.95
BETTENCOURT, KAREN M			3,456.55
BEYELER, SUZANNE			309.76
BICKFORD, JASON			274.79
BLACKBURN, JEROME ROBERT			1,155.25
BROWER, HOWARD			29.58
BROWER, HOWARD			231.20
BROWER, HOWARD			231.20
BROWN, DAVID LYLE			1,435.65
BROYHILL, STEPHEN H			174.51 *
BURT, COREEN			1,072.55
CALER, DELBERT			1,043.94
CALL, ELLIS		1,907.86	1,860.31
CALL, FRED			409.92
CALL, ROBERT		2,069.33	2,015.44
CALL, ROBERT		62.39	10.71
CAMPBELL, MARK			364.85
CARVER, FRED JR.		1,513.74	1,465.32
CASTONGUAY, JAY DAVID		326.46 *	358.70
CHAPMAN, CATHERINE			1,026.46
CHAVEZDIAS, LUIS			138.82
CLUKEY, ALLAN			1,362.67
COLBETH, EVELYN			1,473.00
COLSON, DENNIS			987.74

TAXPAYER	2016	2017	2018
CONLEY, RICHARD			791.45
CORSON, NELLIE			1,343.00 *
CORSON, NELLIE			2,161.40 *
COWPERTHWAITE, RAMOND			1,053.27
CURTIS, JASON			609.11
CURTIS, MICHAEL		500.33	438.96
DAVIS, JAMES			1,045.60 *
DAVIS, PATRICK			4,879.34 *
DEUTCHE BANK NATIONAL TRUST		225.57	174.25
DINSMORE, KENNETH LEE		1,244.60	1,195.58
DITTON, ROBERT			558.03
DOW, DIANE	4		4,917.68
DOW, KATHY			1,024.57
DOWNEAST COASTAL CONSERVANCY			284.77 *
DOWNEAST COASTAL CONSERVANCY			220.77 *
DUBOSE, CHARLES JR.		521.30	463.93
DVOROVY, EDNA			289.00
EDEN, ELAINE R. FAMILY TRUST			2,582.79 *
ELSAYED, MARY			464.19
ELSAYED, MARY			226.95
ENGELS, DAVID			119.36
FARREN, JERRID		438.43	387.60
FAULKINGHAM, ANTHONY			3,070.97
FECKO, JOHN		4,815.65	6,701.55
FIFIELD, BRIAN T		5	2,518.98
FIFIELD, BRIAN T.		2,016.79	1,969.50
FIFIELD, WILLIAM & MARY		2,563.43	
FLATHERS, MICHAEL			2,578.62
FLETCHER, CARLA		975.45	2,288.40
FLETCHER, ERIC		895.20	838.68
FRASER ENERGY SOLUTIONS LLC		4,815.58	4,767.84
FRASER'S HARVESTING LLC		,	0.70
FUENTES, FRANCISO			510.82
GATES III, RICHARD O. & CARRIE		562.18	511.63
GELFAND, VLADIMIR			1,337.44
GOSNELL, EDWARD			245.34
GOTT, DOUGLAS			1,286.05 *
GRANT, CAROLE			468.70
HAMMOND, DAVID			2,192.88
HAMMOND, PARIS		1,323.29	1,293.73
HARRIS, ROBERT			1,005.18
HART, MATTHEW			788.58
HATT, SHAWN			287.59

TAXPAYER	2016	2017	2018
HELVERSON, DONALD			2,064.67
HENNEMAN, LINDA			5,896.48 *
HERSOM, STEPHEN			4,396.30
HILTON, ROBERT			2,689.11
HINRICHS, LESLIE			751.40
HUBER, JAY MICHAEL - 2000 TRUST			140.59
HUBER, JOSEPH W			1,127.92
HUBISZ, BETSY			1,258.46
HURLBERT, MARK			2,982.23
JEWELL, LAURIE			366.35
JEWELL, LAURIE ANN			1,350.58
JORDAN, JAMIE L.		1,592.62	1,683.03
JUNKINS, GLENN E			644.37
KAJA HOLDINGS 2, LLC		918.33	868.58
KALIL, ARTHUR & DONNA		6,650.60	11,006.46
KESHECKI, ROBERT C			5,794.88 *
KYRIAZI, CONSTANTINOS			2,011.87 *
LANGTON, DEAN			5,669.93
LEIGHTON, MARK A			569.86
LIMA, WILLIAM			464.95
LINDEMANIS, EDMUND		317.08	259.25
MACKINSON, JAMES			7,580.73
MACNAMEE, LINDA			266.05 *
MANKO, KENNETH			4,998.00
MANN, ALBERT			1,390.69 *
MANN, CHRIS A			1,051.04 *
MARTIN, LEON		580.58	1,674.13
MCHATTON, MONA			984.61
MCLETCHIE, BARBARA ANN BOWNES			1,880.15 *
MERCHANT, LAURIE			495.47
MERCHANT, LAURIE			519.59
MILKYWAY LLC		1,476.51	1,428.00
MILKYWAY, INC		7,034.72	6,975.20
MILKYWAY, LLC	10,825.82	11,007.80	10,980.64
MILLAY, KATHY		×.	146.86
MITCHELL, DANA			1,217.52
MITCHELL, DANA			85.00
MORRIS, ELMER			0.01
MORRIS, ELMER			3,024.61
MYLES, JOHN			4,644.35 *
NICHOLS, MATTHEW E			3,061.77 *
NORTHROP, ANGELA S.	593.96	592.91	202.42
NORTON, AMBER M.		1,266.05	1,217.06

TAXPAYER	2016	2017	2018
NORTON, SHIRLEY B			770.59 *
ORRELL, GARY M			3,154.35 *
ORRELL, GARY M			364.82 *
PARSONS, LUCAS A			843.76 *
PERRY, TRAVIS SCOTT			2,282.56 *
PINKHAM BAY RENTALS, LLC		802.23	
PINKHAM, JODI		657.81	589.10
PRESNELL, PATRICK			1,597.56
RAFFAELLI, ANNE C			346.29 *
RAI, VIKRAM			2,599.56 *
RAIKES, LEON			826.97
RAY, ANTOINETTE			1,406.84
REYNOLDS, AUSTIN			257.55
REYNOLDS, DAVID		2,322.39	2,275.77
ROACH, ANN			1,410.88 *
ROBBINS, MARION C			717.36
ROBINSON, JOYCE			509.24 *
ROBINSON, WAYNE			350.81
ROEBER, LISA M			1,117.82
ROEBER, ROGER			471.75
ROGGENBACK, CINDY F			198.95
ROSS, HARRIET			336.39
ROWLEY, JAMES M			173.18
ROWLEY, JAMES M			96.53
SCHNEIDER ESTATE, JENENE		922.24	865.78
SLICER, CHESTER			1,133.10
SMALL, MATTHEW		627.18	562.96
STADLER, LEANNE		1,533.21	1,478.12
STANWOOD, ALAN		782.34	725.56
STANWOOD, ALAN		132.27	80.75
STODDARD, CECILLE		222.15	170.83
STODDARD, CECILLE		250.81	199.56
STONE, EMILY MORIARTY			2,625.99 *
STROUT, SCOTT		3,128.44	3,083.63
STROUT, STEPHEN			1,298.55
SULLIVAN, RICHARD			3,988.20 *
THOMPSON, FRANK		1,708.91	1,654.20
THOMPSON, FRANK		5,856.15	5,810.74
THOMPSON, FRANK & HEATHER		241.51	190.23
TODD, JEFFREY			1,318.25 *
TOFFOLON, NICHOLAS L			1,000.20 *
VASILIAUSKAS, ARNOLD, F.			1,507.63
WALLACE, LORNA			190.03

TAXPAYER	2016		2017		2018
WEBBER, RANDOLPH D					175.95
WEFEL, WALTER			887.72		837.90
WEFEL, WALTER			678.45		628.15
WEST, GEORGE					0.01
WICKER, JAMES					1,183.74
WIENINGER, PETER			955.88		895.76
WILDER, PHYLLIS, ESTATE OF			19.82		548.23
WILDERMAN, MARTHE ALIX -REV.					353.36
WILLEY, HARMON - ESTATE					25.21 *
WILLEY, HARMON - ESTATE					389.11 *
WILLEY, HARMON - ESTATE					295.94 *
WILLEY, HARMON - ESTATE	A 1				154.42 *
WILLEY, NORMA					935.53
WILSON, WALTER					981.50 *
WORCESTER HOLDINGS LLC					291.04
WORCESTER HOLDINGS LLC					2,852.02
WORCESTER HOLDINGS, LLC					356.15
WORCESTER, MORRILL	5,453.50	*	5,537.40	*	6,452.35 *
WORCESTER, MORRILL					4,810.15 *
WRIGHT, ZACHARY THOMAS					233.75
YORK, CARRIE			573.19		997.02
YOUNG, DAVID & VERA					559.84
YOUNG, EARLE					505.81
ZAWACKI, JOSEPH					1,865.72 *
TOTAL OUSTANDING 12/31/2018:	\$16,873.28		\$95,657.21		\$287,187.62
PAID AFTER 12/31/2018:	0.00		0.00		66,843.51
TOTAL OUSTANDING 01/15/2019:	\$16,873.28		\$89,793.35		\$211,023.02

Respectfully Submitted:

Andrea M. Robinson Andrea M. Robinson, Tax Collector

Town of Harrington Planning Board

I would like to thank my fellow members for all the work they have done this year. We have undergone some changes in membership, and now have a five member board plus two alternates.

We approved quite a few applications this year, but we also had two which were discussed with the applicants and will be submitted in 2019. One was held due to changes made after the original was approved and one due to complications with our shoreland zoning ordinances. We discovered that the shoreland zoning ordinances and town land use regulations had not been revised in seventeen years.

As a team we have been working on drafts for Harrington Shoreland Zoning Ordinances and Town of Harrington Land Use Regulations. Both are now ready to be voted upon by the town at the town meeting in March. We held extra meetings in order to meet the deadline to get them both on the warrant. The changes which have been made will uncomplicate the shoreland restrictions and follow the state guidelines. The town regulations were changed very little, but needed to be revised for clarity.

Respectfully submitted,

Reter C. Class

Peter C. Classen

Present members: Peter Classen, chair Myron Spaulding, secretary Mike Meserve Bonnie Williams

Steve Leackfeldt Courtney Williams, alternate Rick Meserve, alternate

Harrington Volunteer Fire Department

Harrington Volunteer Fire Department Truck Proposal

Current Apparatus;

332 Forestry Pickup
335 2005 Quick Response (*Car accidents, Jaws of Life, Forestry*)
331 New Engine, 6 years
333 1971 5-ton Tanker
334 1990 Engine

For the last couple years the department has been coming up with a plan to replace the 1971 5-ton make shift tanker. As the payments have come to a close on Engine 331, the department feels this is the appropriate time to replace the 333 Tanker. The department members along with the vendor built a tanker that would best service the Town of Harrington. The cost of the new tanker is estimated at \$289,000.00. Due to unforeseen circumstances at the Fire Department we had the truck vendor come back to do an estimate on Engine 334. In our discussions, the price difference to make the designed tanker into a tanker pumper combination was only estimated to be around a \$30,000.00 difference. The department feels that it may be more benefical to purchase a pumper tanker combination now for the town versus buying one apparatus now and another at a higher cost later in the future. This new apparatus would replace the 1971 5-ton tanker and the 334 engine that is currently 30 years old. If approved, our oldest town owned apparatus would be the 2005 Quick Response Fire Truck, there would also be a 6 year old engine and a new pumper tanker combination. This proposal would also be benefical in future maintenance and pump test costs due to one less apparatus. Therefore, with the price of fire trucks rising annually the cost savings would be substantial to the town. With this new purchase proposal the towns next foreseen fire truck purchase would not have to be for at least 25 years, as long as there are no unforeseen or catastrophic circumstances.

Proposed New Apparatus;

332 Forestry Pickup 335 2005 Quick Response 331 New Engine *New 334 Pumper Tanker

HARRINGTON ASSESSOR'S REPORT

Harrington Valuation / Assessment Report

April 1, 2017-March 31, 2018

Taxable Valuation Data:

Land: Buildings: Total Real Estate Valuation: Total Taxable Personal Property: Total Taxable Valuation:	<u>\$ 5</u> \$1 <u>\$</u>	3,751,561.00 <u>4,915,669.00</u> 18,667,230.00 <u>710,989.00</u> 19,378,219.00
Exempt Homestead Reimbursement:	\$	5,191,698.00
BETE Exempt Valuation:	\$	26,959.00
Total Valuation Base:	\$1	14,159,562.00
Assessments		
County Tax:	\$	196,997.00
Municipal Appropriation:	\$	854,454.10
Local Educational Appropriation	\$	1,219,608.24
Overlay	\$	75,331.15
Total Assessment:	\$	2,256,390.49
Deductions		
State Revenue Sharing:	\$	50,656.58
Homestead Reimbursement:	\$	55,098.04
BETE Reimbursement:	\$	672.01
Other Revenues:	\$	213,383.00
Total Deductions:	\$	319,809.63
Net to be raised by local taxation		
Total Assessments:	\$1	16,415,952.49
Less Deductions:	<u>\$</u> -	319,809.63
Total Committed for Taxation:	\$	1,973,634.43

Property tax rate: \$17.00 per \$1,000 of valuation

Respectfully Submitted,

Joel Strout Peter Classen Darin Hammond Harrington Board of Assessors

Road Commissioner's Report 2018

In the spring we graded all the gravel roads and cold-patched throughout the year. We added gravel were it was needed. When the roads were ready we rock raked them.

Washouts were repaired on the Ripley Road and the Pineo Point Road. One half a mile was ditched on the Wilson District Road. One and three tenths miles were ditched and paved and the Marshville Road. From route 1 to the Columbia town line was ditched and paved on the Sacrap Road. Two culverts were replaced and road repaired and ditched on the Horn Road. Two culverts were replaced and repairs made on the Marshville Road. A small section of the Ripley Road was graveled, ditched and a culvert replaced. A culvert was replaced on North Street. Two times beaver dams had to be removed on the Willey D. Road. Fallen trees had to be cleared away because of winter storms. Cutting trees and brush and chipping was done on the Marshville Road, Ripley Road, and Wilson District Road.

There is never enough money to completely repair all the roads and keep them in the condition we would like but we do our best with the funds the town allows for road maintenance. If you have a problem on your road please feel free to call the town office and we will repair it as soon as possible.

Please continue to help us keep the road sides clean and safe. Please do not litter.

Respectfully Submitted

David Rr Wer

David Weaver, Road Commissioner



SUNRISE LITTLE LEAGUE

Dear Town Officials;

Did you know that Sunrise Little League provides the opportunity for approximately 275 children to play baseball/ softball? We would like to take this opportunity to thank all the Towns that have supported the League and its representatives over the years, without your support Little League in this area would not succeed.

Historically, Sunrise Little League has been comprised of 7 Towns. Each year the 7 towns hold their own signups for, Tball, Minor Baseball & Softball, Major Baseball & Softball. Over the last decade we have really struggled to make competitive teams, which have made players look elsewhere for competitive play. As a League, we have discussed and decided that we must follow the lead of other leagues in our area and transform to a centralized league to improve our ability to serve our children better and keep our children in our League.

This transformation means bringing children within the boundaries of Sunrise Little League (all towns between Franklin and Harrington) together to create teams of the appropriate age and skill level. Our hope is that this change along with others will improve the players experience, bring more children to the field, and create a League that can withstand the changes of time.

This transformation of Sunrise Little League will be a significant change in our area. We understand, like with all changes it will be appreciated by some and resisted by others. We are hoping by getting this information out early that we will be able to address questions and concerns to make this transformation go as smoothly as possible.

Sunrise Little League hopes that we can count on your continued support of Baseball/ Softball in your Town through the support of Sunrise Little League.

Please feel free to reach out to any of our Board Members with any questions and/or concerns.

Sincerely, Sunrise Little League President-Dulari Holt – dularihanna@yahoo.com Vice President- Kurt Christainsen- Kurt.Christiansen@jax.org Secretary- Karrie Cramer- karriecramer@yahoo.com Treasurer- Kyle Kennedy- kyledkennedy86@gmail.com Player Agent- Jamie Robertson- jamesnrob@hotmail.com Safety Officer- Jason Cramer- jasoncramer1234@gmail.com

Pleasant River Ambulance Service

183 US Hwy 1, Columbia, ME 04623

Jan. 20, 2019

Town of Addison Town of Harrington Town of Columbia Town of Columbia Falls

Annual Report 2019

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

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

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

Respectfully submitted,

Courtney Hammond President, Board of Directors Pleasant River Ambulance Pleasant River Ambulance Service Financial Report January 1, 2018 through December 31, 2018

Beginning balance Jan 1: Checking: \$20,357.49 Vehicle: \$568.01 Loan: \$46,650.76	Ending: \$42,417.21 \$49,684.78 \$32,730.90 (Monthly payments \$1,241.94)
Income:	402), 00000 (atomini) payment (atomini)
ALS Backup Performed	\$750.00
Donations	\$1,412.02
Training Sessions	2.1 The second secon
Fundraising	
Grants	
Interest Income	\$73.67
Other Income: MMA Dividend	\$793.00
Reimbursements:	
Medicaid \$47,329.70	
Medicare \$141,673.4	
Private Insurance \$21,551.38	
Private Pay \$ <u>7,470.67</u>	¢010 775 16
Total Reimbursements	\$218,775.16 \$236,693.21
Subsidy Total Income	<u>\$230,093.21</u> \$457,747.06
1 otal income	\$457,747.00
Expense:	
ALS Requested	\$2,750.00
Ambulance:	
Diesel \$9,042.08	
Cell Phone \$2187.97	
Repairs \$6943.63	
Supplies \$56.55	A10.000.00
Total Ambulance	\$18,230.23
Payroll:	
Payroll taxes \$20,188.28 Wages <u>\$248,576.71</u>	
Wages <u>\$248,576.71</u> Total Payroll	\$268,764.99
Maintenance/Repairs/Supplies:	\$200,704.77
Building	\$4,163.75
Medical (disposable/02/meds/eq	
Office	\$838.18
Utilities	\$7,324.85
Equipment Purchase (medical)	\$505.90
Insurance:	
Property/Casualty/Liability \$14,4	
	226.00
Total Insurance	\$33,630.50
Prof. Fees-Accounting/Medical Billing/Co	\$15,610.82
Prof. DevTraining/Uniforms/Supplies	\$1,588.28
Dues/Subscriptions/Fees/Licenses/Perm	
Bank Fees	\$31.04
Fines & Penalties	\$362.07
Postage/Printing/Shipping	\$140.97
Miscellaneous	\$385.89
Refund of Overpayment	\$2219.77
Total Expense	<u>\$368,764.53</u>
Profit/Loss: December 31, 2018	\$89,000.53

Harrington Elementary Parent Teacher Support Group

Harrington Elementary is fortunate to have a very active Parent Teacher Support Group (PTSG), which consists of a group of parents, teachers, and principal that meet monthly, and many parents/ family/community members that support us as they can.

Our group provides many enrichment activities and programs, field trips, end of year event, athletic uniforms, care for a school garden, playground improvements, Spring Night of the Arts and much more to support our students and teachers.

The one-mile Hawks Hollow Trail around the school is maintained by PTSG funds and is open to the Community during non-school hours. The PTSG also funds the school library and are fortunate to have volunteers work at the library each week.

We held our 3rd Annual Round Ball Tournament and proceeds are tagged for new playground equipment. This is our largest fundraiser and brings 10 teams from outside our district to the area who eat, stay overnight, and visit local businesses. We have been told on many occasions we have the best concessions of any tournament patrons have been to! Our 2019 tournament is scheduled for April 5, 6, 7 and once again, proceeds will benefit the playground fund. The PTSG also sells concessions at all home basketball games and we appreciate the patronage and volunteers who make this happen.

We thank you for the mums you buy, the Shop-a-Paloozas you come to, the Spirit Wear you purchase and wear, the concessions you enjoy, the Square1Art you proudly display, the money you send for Christmas shoppers, the Read-a-thons you support, the Spring Raffle tickets you buy, the Roundball Sponsorships you graciously give, and the numerous other efforts you support throughout the year.

We are successful because the members and businesses in our Down East Community. We sincerely THANK YOU for your continued support.

Sincerely, Harrington Elementary School PTSG

"Never doubt that a small group of thoughtful committed citizens can change the world; indeed, it is the only thing that ever has." -Margaret Mead

HARRINGTON RECREATION COMMITTEE

The Harrington Rec. Committee had a busy year in 2018. We held several dances over the winter to ward off cabin fever where we were able to get some new bands from around the area.

The annual Easter egg hunt went very well. It was held in the gym at Harrington Elm. The easter bunny was there for pictures with the kids and we were able to raffle off 2 bikes.

This year we had Ryan Michaels Colson for the Grand Marshall of the Oktoberfest. We started off the weekend on Friday night with a wrestling show. Saturday we had the parade and activities at Bigelow field. There were vendors for everyones shopping needs, bounce houses, laser tag, and train rides for the the kids. We also had a few different food vendors where the Scovils decided to give away food for a treat for our guests. The night ended with a dance at the VFW where Live Wire played for us.

The Christmas tree lighting was cold but we still had a good time. There was hot cocoa and cookies and Santa came with presents for the kids and lit the tree.

We ended our year with a Cabelas raffle the winners were Shawn Dowling, Nick Maresh, and Jordan Haycock.

The best news is that over the course of the year we got some new members and we have some good ideas for 2019.

Tim Peterson - Chairman Suki Pinkham -vice chair and treasurer Dea Peterson - Secretary

Members: Jessica Pinkham, Dawn Marie Leighton, Mike Leighton, Kitty Tibbetts, Marie Ramsdell, Andrew Davis, Nick Mann, Sandi Mann, Gynger Johnston



Downeast Community Partners 248 Bucksport Road Ellsworth, ME 04605

October 24, 2018

Town of Harrington PO Box 142 Harrington, ME 04643-0142

RE: Annual Request for Local Match Funds

Dear Board of Selectmen:

Downeast Community Partners, formerly the Washington Hancock Community Agency and Child and Family Opportunities, wishes to extend a thank you to the Harrington Selectmen and Town residents for your past support. WHCA and CFO merged effective October 1, 2017 to form Downeast Community Partners (DCP) to support a broad spectrum of the community as they strive to achieve self-sufficiency. Attached is a flyer that I hope will help you let townspeople know what we offer. If you would like more copies, please just ask.

DCP is requesting your support to apply for and leverage funding to provide and expand services to your community. DCP offers services designed to reduce the impact of poverty and isolation in your community. Many services offered by DCP have a direct impact on your expenditures by reducing reliance on your general assistance program.

We are requesting \$6,865 to help low-income people in your community. During the last fiscal year, DCP provided a combined \$221,917 in services to your community. Harrington residents requested and received the following services:

Services Provided	Number of	Amount Expended/\$\$ Value
	Households/Individuals	
The Heating and Warmth Fund (THAW)	11/32	\$3,171
LIHEAP (Fuel Assistance)	47/85	\$49,554
ECIP (Emergency Crisis Intervention)	4/6	\$1,110
Housing	1/2	\$4,343
Free Income Tax Preparation	/10	\$2,000
Transportation (number of rides, not individuals)	4,257	\$57,949
Christmas is for Kids	/1	\$30
School Supplies	/5	\$100
Head Start	8/9	\$98,505
Food Security	1/1	\$2,049
Family Futures Downeast	1/1	\$3,106
Total		\$221,917

.

In addition to the above, DCP operates the Helping Hands Garage Program, which makes reliable used cars available at reasonable rates and terms; offers business loans to local entrepreneurs, and provides parenting classes to local parents.

As one of the larger non-profits in eastern Maine, DCP employs two Harrington residents.

Thank you for your consideration. We would like to meet with you or your budget committee to answer any questions or address any concerns. Please let me know the appropriate meeting date so that we can be sure to have someone attend. You can reach me at 610-5944.

Sinceret Salah Nugent Third Party Request Goordinator

25



Eastern Area Agency on Aging 450 Essex Street, Bangor, ME 04401 (207) 941-2865 (800) 432-7812 www.eaaa.org

Town of: Harrington

Greetings,

Last year Eastern Area Agency on Aging (EAAA):

- Provided health insurance counseling to over 7,100 community residents,
- Saved community residents \$1,900,000 in Medicare premiums, deductibles and copays,
- Provided 80,000 meals to homebound seniors, and
- Provided 24,000 hours of volunteer services across our region.

Because of the generosity of towns across our region, last year we were able to feed <u>65 older adults for an</u> <u>entire year</u>. It is through the continued support of towns and municipalities like yours we are able to offer much needed services and resources to community residents in Washington, Hancock, Piscataquis, and Penobscot counties. Included you will find a report listing services EAAA provided to benefit your residents over the past 12 months as well as their associated costs.

As you prepare your town's budget, we ask that you consider Eastern Area Agency on Aging in next year's budget allocation.

> Your town's allocation to EAAA last year:

\$ 0.00 \$ 1275.00

> Amount requested for 2019:

In the meantime, if you have questions, please call Dyan Walsh at 1-800-432-7812 or <u>dwalsh@eaaa.org</u>. We have also enclosed a one page sheet that provides a summary of the programs and services we provide. Please visit <u>www.eaaa.org</u> to learn more about Eastern Area Agency on Aging's work.

Sincerely,

Dyan Walsh Executive Director Serveno Fastern Maine Since 1973

Eastern Area Agency on Aging is a 501(c)3 - Private, Non-Profit Organization



Eastern Area Agency on Aging 450 Essex Street, Bangor, ME 04401 (207) 941-2865 (800) 432-7812 www.eaaa.org

Services Provided to the t	own of: Harrington	W	ashington County	
Program Name:	Description:	Units Served:	Cost For Service:	
Commodity Supplemental Food Program	Supplemental food for eligible seniors	157	\$ 6123	
Furry Friends	Supplemental pet food	450	\$ 900	
Home Delivered Meals	Meals on Wheels & 3D Catering	494	\$ 5434	
Information & Assistance	Office appointments, home visits and telephone calls linking individuals with available services, including but not limited to Medicare counseling*	46	\$ 736	
Other	Includes Money Minders and EZ Fix	51	\$ 127	
Wellness Programs	Wellness program supporting older adults living well and aging well in their communities	6	\$ 54	
*In 2018. Our State He	1,204 Unit Services Provided to 36 Resident(s ealth Insurance Assistance Program staff and volunteers helped		\$3.425.84	
	by comparing their health insurance options, including Medica		<i>vo)</i> 120101	
	Total cost of services and savings provided:	\$17,	947.84	

Since 197.

Eastern Area Agency on Aging is a 501(c)3 - Private, Non-Profit Organization



Proven Expertise and Integrity

February 14, 2019

Board of Selectmen Town of Harrington, Maine Harrington, Maine

We were engaged by the Town of Harrington, Maine and have audited the financial statements of the Town of Harrington, Maine as of and for the year ended December 31, 2018. The following statements and schedules have been excerpted from the 2018 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Balance Sheet - Governmental Funds	Statement C
Combining Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Schedule of Departmental Operations - General Fund	Schedule A
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093 Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609 www.rhrsmith.com

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2018

		Budgeted	l Am	ounts		Actual		/ariance Positive
	_	Original		Final		Amounts	(Vegative)
Budgetary Fund Balance, January 1 Resources (Inflows):	\$	1,655,644	\$	1,655,644	\$	1,655,644	\$	-
Taxes: Property taxes Excise taxes		1,936,581 130,000		1,936,581 130,000		1,996,474 167,570		59,893 37,570
Intergovernmental revenues: State revenue sharing Homestead exemption		50,656 55,098		50,656 55,098		52,056 51,610		1,400 (3,488)
Local road assistance Other Charges for services		20,000 672		20,000 672		26,908 51,069 13,952		6,908 50,397 13,952
Interest income Interest on taxes/lien costs Miscellaneous revenues		-		-		9,288 12,786 3,625		9,288 12,786 3,625
Amounts Available for Appropriation		3,848,651		3,848,651		4,040,982	s	192,331
Charges to Appropriations (Outflows):								
General government		148,618		163,844		127,865		35,979
Public safety		132,581		180,172		175,806		4,366
Public works		357,750		420,830		400,142		20,688
Transfer station		105,000		105,000		95,094		9,906
Insurance		17,000		17,000		15,900		1,100 3,000
General assistance		3,000 1,129,608		3,000 1,129,608		1,129,608		3,000
Education County tax		196,997		196,997		196,997		
Town buildings and property		18,000		23,550		15,076		8,474
Shellfish management		19,000		37,471		17,317		20,154
Other		85,831		85,831		57,275		28,556
Debt service:		00,001						
Principal		35,736		35,736		35,736		-
Interest		859		859		734		125
Transfers to other funds		6,501		6,501		1,501		5,000
Total Charges to Appropriations		2,256,481	_	2,406,399	_	2,269,051		137,348
Budgetary Fund Balance, December 31	\$	1,592,170	\$	1,442,252	\$	1,771,931	\$	329,679
Utilization of unassigned fund balance Utilization of assigned fund balance	\$	63,383 -	\$	63,383 96,819 53,099	\$	-	\$	(63,383) (96,819) (53,099)
Utilization of applied receipts	\$	63,383	\$	213,301	\$		\$	(213,301)
	Ψ	03,303		210,001	Ψ		Ψ	1210,0017

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2018

		General Fund	Other Governmental Funds		Go	Total vernmental Funds
ASSETS Cash and cash equivalents Investments Accounts receivable (net of allowance	\$	1,683,793 -	\$	113,646 26,209	\$	1,797,439 26,209
for uncollectibles): Taxes Liens Tax acquired property		307,291 96,891 3,415		-		307,291 96,891 3,415
Due from other funds TOTAL ASSETS	\$	400 2,091,790	\$	54,331 194,186	\$	54,731 2,285,976
LIABILITIES Accounts payable Due to other governments Due to other funds TOTAL LIABILITIES	\$	9,184 7,642 54,331 71,157	\$	400	\$	9,184 7,642 54,731 71,557
DEFERRED INFLOWS OF RESOURCES Advanced payment of LRAP funding Prepaid taxes Deferred tax revenues TOTAL DEFERRED INFLOWS OF RESOURCES		13,286 2,772 232,644 248,702		-		13,286 2,772 232,644 248,702
FUND BALANCES Nonspendable - tax acquired property and principal Restricted Committed Assigned Unassigned TOTAL FUND BALANCES	_	3,415 - - 70,129 1,698,387 1,771,931		6,600 30,569 - 156,617 - - 193,786		10,015 30,569 - 226,746 1,698,387 1,965,717
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	2,091,790	\$	194,186	\$	2,285,976

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2018

	General Fund		Other Governmental Funds		Total Governmental Funds		
REVENUES							
Taxes:	•	4 000 474	•		•	1 000 474	
Property taxes	\$	1,996,474	\$	-	\$	1,996,474 167,570	
Excise taxes		167,570		-		181,643	
Intergovernmental revenues Charges for services		181,643 13,952		-		13,952	
Miscellaneous revenues		25,699		28,562		54,261	
TOTAL REVENUES		2,385,338		28,562		2,413,900	
TOTAL REVENCES	-	2,000,000		20,002		2,410,000	
EXPENDITURES Current:							
General government		127,865		-		127,865	
Public safety		175,806		-		175,806	
Public works		400,142		-		400,142	
Transfer station		95,094		-		95,094	
Insurance		15,900		-		15,900	
Education		1,129,608		-		1,129,608	
County tax		196,997		-		196,997	
Town buildings and property		15,076		-		15,076	
Shellfish management		17,317		-		17,317	
Other		57,275		-		57,275	
Program expenditures				21,506		21,506	
Debt service:							
Principal		35,736		-		35,736	
Interest		734				734	
TOTAL EXPENDITURES	_	2,267,550		21,506		2,289,056	
EXCESS OF REVENUES OVER (UNDER)							
EXPENDITURES		117,788		7,056		124,844	
OTHER FINANCING SOURCES (USES)						4 504	
Transfers in				1,501		1,501	
Transfers (out)		(1,501)		-		(1,501)	
TOTAL OTHER FINANCING SOURCES (USES)		(1,501)		1,501		-	
NET CHANGE IN FUND BALANCES		116,287		8,557		124,844	
FUND BALANCES - JANUARY 1		1,655,644	8	185,229		1,840,873	
FUND BALANCES - DECEMBER 31	\$	1,771,931	\$	193,786	\$	1,965,717	

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2018

		Driginal Budget	Budget Final Actual Adjustments Budget Expenditures Posi					ariance e (Negative)	
General Government -									
Town office salaries	\$	79,018	\$ 	\$	79,018	\$	79,326	\$	(308)
Administration		25,000	-		25,000		25,877		(877)
Legal		10,000	-		10,000		-		10,000
Payroll taxes		10,000	-		10,000		9,268		732
Dues		3,600	-		3,600		2,345		1,255
Elections		2,000	-		2,000		1,427		573
Computer upgrades		4,500	-		4,500		4,263		237
LPI fees			-		-		1,598		(1,598)
Assessing		14,500	15,226		29,726		3,761		25,965
Subtotal General Government		148,618	 15,226		163,844		127,865	-	35,979
Public Safety -									
Fire		30,000	47,591		77,591		74,270		3,321
Ambulance		67,519	2		67,519		67,519		-
Street lights		4,500	-		4,500		4,430		70
Hydrants		22,112	-		22,112		22,112		-
Animal control		4,000	-		4,000		3,025		975
Stipends		4,450	-		4,450		4,450		-
Subtotal Public Safety	-	132,581	 47,591		180,172		175,806		4,366
Public Works -									
Mowing		2,750			2,750		2,750		-
Roads and bridges		100,000	-		100,000		91,647		8,353
Paving		100,000	63,080		163,080		154,800		8,280
Winter maintenance		145,000	-		145,000		150,945		(5,945)
Mill River Road		10,000			10,000		-		10,000
Subtotal Public Works		357,750	 63,080		420,830		400,142		20,688
Transfer Station		105,000			105,000		95,094		9,906

SCHEDULE A (CONTINUED)

TOWN OF HARRINGTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
Insurance	17,000		17,000	15,900	1,100
General Assistance	3,000		3,000		3,000
Education	1,129,608		1,129,608	1,129,608	
County Tax	196,997	<u> </u>	196,997	196,997	
Town Buildings and Property -					
Town buildings and property	10,000	4,634	14,634	1,500	13,134
Mowing	2,700	-	2,700	1,921	779
Parks	2,500	-	2,500	6,739	(4,239)
Custodian	1,500		1,500	2,700	(1,200)
Cemeteries	1,300	916	2,216	2,216	-
Subtotal Town Buildings and Property	18,000	5,550	23,550	15,076	8,474
Shellfish Management	19,000	18,471	37,471	17,317	20,154
Other -					
3rd party agencies	10,500	-	10,500	10,500	-
Overlay	75,331	-	75,331	46,775	28,556
Subtotal Other	85,831	-	85,831	57,275	28,556
Debt Service -					
Principal	35,736	-	35,736	35,736	
Interest	859		859	734	125
Subtotal Debt Service	36,595	-	36,595	36,470	125
Transfers to Other Funds -					
Fire truck grant	1	1.7	1	1	-
Little league	1,500		1,500	1,500	
Town office expansion	5,000	<u> </u>	5,000	-	5,000
Subtotal Transfers to Other Funds	6,501	-	6,501	1,501	5,000
Total Departmental Operations	\$ 2,256,481	\$ 149,918	\$ 2,406,399	\$ 2,269,051	\$ 137,348

TOWN OF HARRINGTON, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2018

	Special Revenue Funds		Permanent Funds		Total Nonmajor Governmental Funds	
ASSETS Cash and cash equivalents Investments Due from other funds TOTAL ASSETS	\$	99,094 3,192 54,331 156,617	\$	14,552 23,017 - 37,569	\$	113,646 26,209 54,331 194,186
LIABILITIES Due to other funds TOTAL LIABILITIES	\$	-	\$	400 400	\$	400 400
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		- - 156,617 - 156,617		6,600 30,569 - - - 37,169		6,600 30,569 - 156,617 - 193,786
TOTAL LIABILITIES AND FUND BALANCES	\$	156,617	\$	37,569	\$	194,186

See accompanying independent auditors' report and notes to financial statements.

TOWN OF HARRINGTON, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2018

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds	
REVENUES Interest income Other TOTAL REVENUES	\$ 443 27,620 28,063	\$ 142 357 499	\$	
EXPENDITURES Other TOTAL EXPENDITURES	19,513 19,513	<u> </u>	21,506 21,506	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	8,550	(1,494)	7,056	
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)	1,501	-	1,501	
TOTAL OTHER FINANCING SOURCES (USES)	1,501		1,501	
NET CHANGE IN FUND BALANCES	10,051	(1,494)	8,557	
FUND BALANCES - JANUARY 1	146,566	38,663	185,229	
FUND BALANCES - DECEMBER 31	\$ 156,617	\$ 37,169	\$ 193,786	

See accompanying independent auditors' report and notes to financial statements.

Washington County Sheriff's Office

Barry Curtis Sheriff

Michael Crabtree Chief Deputy

Richard Rolfe Jail Administrator

Paula Johnson-Rolfe Office Manager



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

TO THE CITIZENS OF WASHINGTON COUNTY

January 2019

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

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

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

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

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

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

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

Sheriff Barry Curtis

www.washingtoncountymaine.com

413 DIRKSEN SEAATE OFFICE KUN, DD4G WASHINGTON, DC 20510-1004 (2021 224-2523 (2021 224-2033 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends,

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our state have placed in me and welcome this opportunity to share some key accomplishments from this past year.

As Chairman of the Senate Aging Committee, I worked to help ensure the well-being of our seniors. The Senior\$afe Act I authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial fraud.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy "gag clauses" that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer's research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan *BOLD Act* I authored will create public health infrastructure to combat Alzheimer's by promoting education, early diagnosis, and improved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Alzheimer's. The *RAISE Family Caregivers Act* I authored was signed into law last year, giving caregivers more resources and training to better balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opioid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities as Chairman of the Transportation Appropriations Subcommittee is to improve our nation's crumbling infrastructure and ensure that Maine's needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I secured provisions that will strengthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

Congress took decisive action to address the opioid addiction epidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the *SUPPORT for Patients and Communities Act*, a comprehensive package that embraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national defense. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also secured more than \$162 million for infrastructure projects at Portsmouth Naval Shipyard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I cast my 6,834th consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2019 be a good year for you, your family, your community, and our state.

Sincerely,

Jusan M Collins

Susan M. Collins United States Senator

129th Legislature Senate of Maine Senate District 6

3 State House Station Augusta, ME 04333-0003 (207) 287-1505 Marianne.Moore@legislature.maine.gov

Senator Marianne Moore

Health & Human Services Committee Ranking Member

Dear Friends and Neighbors:

First, let me thank you for electing me to represent you in Augusta, I am honored to get to serve you in the Maine Senate. I am eager to get to work so that Maine becomes an even better place to live, work and raise a family.

The 129th Legislature has many issues before it including funding our schools, providing property tax relief, tackling the opioid epidemic, and ensuring affordable access to healthcare regardless of where you live. I hope that others are just as willing as I am to get to work, collaborate, and find solutions for the Maine people.

Ensuring that our schools are funded adequately will be a top priority of mine. Many schools in Washington and Hancock Counties are struggling to provide the supplies necessary for our students to succeed. Countless hardworking and dedicated teachers are using their own money to make sure their students have basic school supplies. The lack of adequate funding also puts a burden on property tax payers, many who can't afford an increase. I will do everything I can to make sure the State picks up their share of education costs, and that revenue sharing is restored to 5%.

Continuing to fight against the heartbreaking opioid crisis is also imperative. Too many Maine families have been suffering because of addiction. I believe we must combat this by educating our young people regarding the dangers of substance abuse, ensuring our law enforcement officers have the tools they need to stop those trafficking illegal substances, and finally, providing treatment to those that are ready to seek it. Addiction does not discriminate. Folks from every corner of our great state have struggled with it, and we must use every tool in the toolbox to put an end to this health crisis.

Finally, addressing the lack of access to healthcare will be another focus of mine. Folks in Downeast Maine know better than anyone how difficult it can be to find a dentist, eye doctor or physician. Nobody should have to travel over an hour to seek medical treatment. I will work to find ways to increase the number of healthcare professionals here in Maine.

Thank you again for trusting me to represent you in Augusta. I hope the Legislature can come together to tackle the hard issues facing our state, and I am ready to help. Please feel free to contact me at 287-1505 or <u>Marianne.Moore@legislature.maine.gov</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Marianne moore

Marianne Moore State Senator, District 6

133 HART SENATE OFFICE BUILDING (202) 224-5344 Website: http://www.King.Senate.gov

United States Senate

WASHINGTON, DC 20510 January 3, 2019 COMMITTEES ARMED SERVICES BUDGET ENERGY AND NATURAL RESOURCES INTELLIGENCE RULES AND ADMINISTRATION

Dear Friends,

As I travel Maine, I hear from people who live in every corner of our state. I hear about their achievements, their successes, their work to improve their communities – I hear about the hope they have for our state. I also hear about our challenges, and all the work we have left to do. As I see it, that's my job: to listen to you, act where I can to build on what's good, and work on the tough parts. As 2018 comes to a close, I wanted to take a moment to share an update on some of the work we're doing in Washington to lift up the accomplishments of Maine people and make progress on the challenges they face.

From Portland to Presque Isle, from Milo to Camden, I hear about the pain that the opioid epidemic is inflicting on Maine communities. I've met with Maine people in recovery, family members of those struggling with substance use disorders, treatment providers, and law enforcement officials to learn about their experiences with this terrible disease, and everyone agrees that in order to fully respond to these problems, we need a stronger federal effort to end the opioid epidemic. Fortunately, some help is on the way – in October, we overwhelmingly passed a sweeping, bipartisan opioids bill. I've pushed hard for this type of legislation and was proud to have provisions I've advocated for included in the bill. These priorities have been guided by the voices of Maine people, and we'll keep working to confront this tragic problem.

I've also worked to strengthen the future of our forest economy. Maine's forests have powered our state's economy for generations, especially in our rural communities. So, when rapid shifts in the market led to the closure of many pulp and paper mills and biomass power plants, it required a collaborative approach to support future growth in this important industry. That's why, together with the other members of the state's Congressional delegation, I pushed to establish the Economic Development Assessment Team (EDAT). This integrated, multiagency effort aims to foster innovation and commercialization in Maine's forest economy, and we're already seeing the benefits: in recent months, several forest industry businesses have announced significant investments into Maine operations, and in September 2018, the Forest Opportunity Roadmap (FOR)/Maine released an action plan to make sure this industry, and the rural communities it supports, can continue to thrive for generations to come.

As I close this letter, please allow me to express my gratitude to each of you – for your dedication to our state, and to one another. It's often said that Maine is like a big small town (with very long streets)— that's because at our heart, we're one big community. It's not only a pleasure to serve you– it's a pleasure to know you. Thank you for being the reason Maine is so special. Mary and I hope that 2019 will be a good year for you, your family, your community, and our great State.

Best.

Angus S. King United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622-8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945-8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588

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Congress of the United States House of Representatives Mashington, DC 20515–1902

Dear Friends,

I hope this letter finds you well. As I am settling into my new role as your representative, I wanted to give you an update on what we are doing in D.C. and in Maine this year.

My first priority is to be accessible to you and to our communities, which is why I have opened offices throughout the Second District at the following locations:

- Caribou Office: 7 Hatch Drive, Suite 230, Caribou ME 04736. Phone: 207) 492-6009
- Lewiston Office: 179 Lisbon Street, Lewiston ME 04240. Phone: (207) 241-6767
- Bangor Office: 6 State Street, Bangor ME 04401. Phone: (207) 249-7400

My team and I are here to serve you, so please come meet my staff, voice an opinion, inform us of local events, or seek assistance with federal benefits. I come home to Maine every weekend to hear from you and see what's happening in our communities. I appreciate you keeping us informed.

This year, I was proud to be appointed to the House Armed Services and Small Business Committees. On Armed Services, I'm using my experience serving in Iraq and Afghanistan to make sure our servicemembers have the resources and training they need to succeed and keep us safe. Within Armed Services, I was assigned to the Seapower Subcommittee, where I am fighting for our shipyard jobs and making sure our military can count on Bath-built ships for generations to come. Beyond Bath, I will advocate for the entire network of good Maine jobs that support our troops, equipping them to carry out their duties reliably and safely.

Maine would just not be the same without our small, family-owned businesses. On the Small Business Committee, I am working to ensure our small businesses have the tools to grow, look out for their workers, and provide more good jobs to people all over Maine. Within the Small Business Committee, I was honored to be appointed Chairman of the Subcommittee on Contracting and Infrastructure. With this position, I am highlighting the need for infrastructure investment and fighting to level the playing field when small businesses compete for federal contracts.

One thing I love about Maine is that we help each other out. Whether it's ensuring a job well done or lending a hand to a neighbor, I know you are strengthening our communities every day. I am proud to serve alongside you and look forward to all that we will accomplish together.

My wife Isobel and I wish you and your family happiness, health, and success in the year to come.

Sincerely,

Golden

Jared F. Golden Member of Congress

PRINTED ON RECYCLED PAPER



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

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

Dear Harrington Residents:

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

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

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

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

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

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

Respectfully,

Robert Wetter Alley Se.

Robert W. Alley, Sr. State Representative

District 138: Addison, Beals, Centerville Township, Cherryfield, Columbia, Columbia Falls, Harrington, Jonesboro, Jonesport, Marshfield, Milbridge and Whitneyville

TOWN OF HARRINGTON Warrant for Annual Town Meeting 2019

Washington, §§

To: Charles Peterson, Jr., a constable in the Town of Harrington in the County of Washington and the State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Harrington gualified to vote in Town affairs to assemble at the Narraguagus High School Cafeteria, in the Town of Harrington, March 11 2019, at 7:00 in the evening there to act upon the following articles to wit:

ARTICLE 1. To CHOOSE A MODERATOR to preside at said meeting.

ARTICLE 2. To see if the Town will vote to allow the Selectmen to appropriate the following funds from the below named accounts for the ensuing year:

- 1. Excise Tax: \$ 130,000
- \$ 65,808 2. Undesignated Surplus:

Selectmen and Budget Committee recommend: Appropriate \$215,808

ARTICLE 3. To see if the Town will vote to FIX THE SALARIES for the Town officials for the ensuing year as follows:

- 1. Administrative Assistant \$ 43,118
- 2. Office Assistant \$ 28,000
- 3. Office Help Ś 500

Selectmen and Budget Committee Recommend: Fix As Above

ARTICLE 4. To see what sum of money the Town will vote to raise and/or appropriate for the Officer's Salaries for the ensuing year.

Selectmen and Budget Committee recommend: Raise: \$80,518

ARTICLE 5. To ELECT all necessary Town Officials by secret ballot as follows: 3. One Assessor for a 3-Year Term

- 1. One Selectman for a 3-Year Term
- 2. One MSAD # 37 Director for a 3-Year Term

ARTICLE 6. To see what sum of money the Town will vote to raise and/or appropriate for SHELLFISH **CONSERVATION** for the ensuing year.

\$4,000 1. Shellfish Warden Salary \$15,000 2. Conservation Selectmen and Budget Committee recommend: Raise: \$19,000

ARTICLE 7. To see what sum of money the Town will vote to raise and/or appropriate for GENERAL TOWN **OPERATIONS** for the ensuing year.

1.	Administration	\$ 27,000	5.	Payroll Taxes	\$ 10,000
2.	Insurance	\$ 17,000	6.	Legal Fees	\$ 10,000
3.	Association Dues	\$ 3,600	7.	Computer System	s Upgrade
4.	Election Costs	\$ 1,200			\$ 2,500

Selectmen and Budget Committee recommend: Raise and Appropriate: \$71,300

- Local Road Assistance \$ 20,000
- 4. Selectman (combined) \$ 5,000
- \$ 3,900 5. Assessor's (combined)

ARTICLE 8. To see what sum of money the Town will vote to raise and/or appropriate for TOWN BUILDINGS AND PROPERTIES for the ensuing year. 3. Town Parks \$ 2,500 1. Town Buildings and Properties \$10,000 4. Custodian \$ 1,500

2. Town Property Mowing \$ 2,700

Selectmen and Budget Committee recommend: Raise: \$16,700

ARTICLE 9. To see what sum of money the Town will vote to raise and/or appropriate for TOWN OFFICE **EXPANSION** for the ensuing year.

Selectmen and Budget Committee recommend: Raise: \$5,000

ARTICLE 10. To see what sum of money the Town will vote to raise and/or appropriate for GENERAL ASSISTANCE.

Selectmen and Budget Committee recommend: Appropriate: \$3,000

ARTICLE 11. To see what sum of money the Town will vote to raise and/or appropriate for VOLUNTEER FIRE DEPARTMENT for the ensuing year.

1.	General Operations	\$ 24,000	3.	Reimburse Firefighters	\$ 5,000
2.	Fire Chief	\$ 1,000	4.	Fire Truck Match Grant	\$ 50,000

Selectmen and Budget Committee recommend: Raise: \$80,000

ARTICLE 12. To see what sum of money the Town will vote to raise and/or appropriate for ROADS AND BRIDGES for the ensuing year.

1.	Winter Maintenance	\$160,000	4.	Contract Paving	\$1	100,000	
2.	Roads and Bridges	\$100,000	5.	Roadside Mowing	\$	3,025	
3.	Pineo Point Road	\$ 10,000					

Selectmen and Budget Committee recommend: Raise and Appropriate \$373,025

ARTICLE 13. To see what sum of money the Town will vote to raise and/or appropriate for PUBLIC SAFETY for the ensuing year.

- \$ 750
- 2. Code Enforcement Officer Salary \$ 2,000
- \$ 1,500
 - \$ 200

Selectmen and Budget Committee recommend: Raise: \$111,617

ARTICLE 14. To see what sum of money the Town will vote to raise and/or appropriate for SANITATION for the ensuing year.

1. Sanitation \$101,101 Selectmen and Budget Committee recommend: Raise: \$101,101

ARTICLE 15. To see what sum of money the Town will vote to raise and/or appropriate for CEMETERIES for the ensuing year.

\$ 800 2. Neglected Cemeteries \$500 1. Veteran's Cemeteries Selectmen and Budget Committee recommend: Raise: \$1,300

ARTICLE 16. To see what sum of money the Town will vote to raise and/or appropriate for the ASSESSING PACKAGE for the ensuing year.

1. Upgrade Assessing Package \$ 2,500 2. Assessor's Assistant \$ 10,000

5.	Animal Control	\$ 4,000
6.	Streetlights	\$ 4,500
7.	Hydrant Rental	\$22,112
8.	Pleasant River Ambulance	\$76,555

1. Harbor Master Salary

- 3. Road Commissioner Salary
- 4. Health Officer Salary

3. Tax Maps \$ 2,000

Selectmen and Budget Committee recommend: Raise and Appropriate: \$14,500

ARTICLE 17. To see if the Town will vote to allow the PURCHASE OF A NEW FIRE TRUCK with a price not to exceed \$325,000.

Selectmen and Budget Committee recommend: Adoption

<u>ARTICLE 18.</u> To see if the Town will vote to allow the Fire Department **TO EXPEND ALL MONIES FROM THE FIRE TRUCK MATCH FUND** as a down payment on a new fire truck and to **FINANCE THE BALANCE** not to exceed \$265,000.

Selectmen and Budget Committee recommend: Adoption

ARTICLE 19. To see what sum of money the Town will vote to raise and/or appropriate for **EASTERN AREA AGENCY ON AGING** for the ensuing year. Selectmen and Budget Committee make no recommendation

ARTICLE 20. To see what sum of money the Town will vote to raise and/or appropriate for **DOWNEAST COMMUNITY PARTNERS** (formerly WHCA) for the ensuing year. Selectmen and Budget Committee make no recommendation

ARTICLE 21. To see what sum of money the Town will vote to raise and/or appropriate for **HARRINGTON LITTLE LEAGUE** for the ensuing year.

Selectmen and Budget Committee recommend: Raise: \$1,500

ARTICLE 22. To see what sum of money the Town will vote to raise and/or appropriate for **BOY SCOUTS** for the ensuing year.

Selectmen and Budget Committee recommend: Raise: \$500

ARTICLE 23. To see what sum of money the Town will vote to raise and/or appropriate for **GALLISON MEMORIAL LIBRARY** for the ensuing year.

Selectmen and Budget Committee recommend: Raise: \$10,000

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to **CARRY FORWARD and APPROPRIATE** from surplus the following unexpended balances for use in the same accounts in 2018 and all other unexpended balances to be returned to surplus.

- 1. Paving \$ 10,688.51 4. Fire Department \$ 3,320
 - 5. Shellfish Enforcement \$ 20,153.63
- 2. Assessor's Package\$ 25,9653. Mill River Road\$ 10,000

Selectmen and Budget Committee recommend: Carry Forward \$70,127.14

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to EXPEND monies that have been CARRIED FORWARD OR RESERVED for their intended purposes as they deem necessary. Selectmen and Budget Committee Recommend: Adoption

ARTICLE 26. To see if the Town will vote to appropriate from surplus to fund the following **2018 OVER EXPENDITURES:**

1. Salaries \$ 307.86 Selectmen and Budget Committee Recommend: Appropriate \$307.86 **ARTICLE 27.** To see if the Town will vote to allow a **DISCOUNT ON TAXES** and to fix the rate and time discount is effective. (Last year: 3% - 30 days from date of tax bill, 2% - 60 days from date of tax bill). Selectmen and Budget Committee recommend: **Adoption**

ARTICLE 28. To see if the Town will FIX A DATE when taxes shall be due and payable and to see if the Town will FIX A RATE of interest to be charged on taxes unpaid after said date. Selectmen recommend that all taxes remaining unpaid after **December 31, 2019** shall bear a rate of **9%** per anum. Selectmen and Budget Committee recommend: Adoption

<u>ARTICLE 29.</u> To see if the Town will vote to authorize the Board of Selectmen to **SELL AND DISPOSE** of Town real estate and tax acquired property by the Town for non-payment of taxes as they deem appropriate by State Statutes.

Selectmen and Budget Committee recommend: Adoption

ARTICLE 30. To see if the Town will vote to ACCEPT THE CATEGORIES OF FUNDS listed below as provided by Maine State Legislature:

Municipal Revenue Sharing Local Road Assistance State Aid to Education Public Library Aid Stipend Civil Emergency Funds Snowmobile Registration Refund Tree Growth Reimbursement General Assistance Reimbursement Veteran's Exemption Reimbursement Homestead Exemption Reimbursement State Grants for other Funds All other funds not mentioned

Selectmen and Budget Committee recommend: Adoption

<u>ARTICLE 31.</u> To see if the Town will vote to **TRANSFER THE RETURNS FROM SNOWMOBILE REGISTRATION** to Narraguagus Snowmobile Club to be used to establish and maintain existing trails for use and recreation of our citizens.

Selectmen and Budget Committee recommend: No Recommendation

ARTICLE 32. To see if the Town will vote to authorize the Board of Selectmen to make final determinations regarding the **CLOSING AND OPENING OF ROADS TO WINTER MAINTENANCE** pursuant to 23 MRSA §§2953. Selectmen and Budget Committee recommend: **Adoption**

ARTICLE 33. To see if the Town will vote to authorize the Board of Selectmen to **ENTER INTO CONTRACTS FOR SERVICES** provided for in the general budget to the Town on such terms as they deem to be in the best interest of the Town. Selectmen and Budget Committee recommend: **Adoption**

<u>ARTICLE 34.</u> To see if the Town will vote to authorize the Board of Selectmen, in its discretion, to **APPROVE THE USE OF TOWN OWNED PROPERTY** at rates and conditions it deems reasonable and proper. Selectmen and Budget Committee recommend: **Adoption**

ARTICLE 35. To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to **APPLY FOR, ACCEPT, AND EXPEND FEDERAL, STATE AND PRIVATE FOUNDATION GRANT FUNDS** during the year 2019. Selectmen and Budget Committee recommend: **Adoption** ARTICLE 36. To see if the Town will vote to authorize the Board of Selectmen to APPOINT MEMBERS TO TOWN ADVISORY BODIES AND TO HIRE AND SET SALARIES, within appropriate amounts, for full and part-time employees.

Selectmen and Budget Committee Recommend: Adoption

ARTICLE 37. To see if the Town will vote to authorize the Tax Collector and/or Treasurer to ACCEPT PREPAYMENTS OF 2019 AND 2020 TAXES not yet committed and set the rate of interest at 0% for overpayments pursuant to 36 M.R.S.A. § 506. Selectmen and Budget Committee recommend: Adoption

<u>ARTICLE 38.</u> To see if the Town will vote to authorize the Tax Collector and/or Treasurer to **AUTOMATICALLY CREDIT OVERPAYMENTS OF \$50.00 OR LESS** to next year's tax and any amount greater than \$50.00 will be refunded to the taxpayer.

Selectmen and Budget Committee recommend: Adoption

ARTICLE 39. To see if the Town will vote to **INCREASE THE PROPERTY TAX LEVY** established for Harrington by State Law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

<u>ARTICLE 40.</u> To see if the Town will vote to authorize the Municipal Officers to appropriate **from** UNDESIGNATED SURPLUS as they deem advisable to meet unanticipated expenses and emergencies that occur during fiscal year 2019.

Selectmen and Budget Committee recommend: Adoption

<u>ARTICLE 41.</u> To see if the Town will vote to authorize the Board of Selectmen **TO SPEND an amount not to** exceed 3/12 of the budgeted amount in each category of the 2019 Annual Budget during the period from January 2020, until the 2020 Annual Town Meeting in March. Selectmen and Budget Committee recommend: **Adoption**

Given to our hand at Harrington, Maine this 12th day of February, AD 2019.

Joel Strout

Darin Hammond

A true copy of the Warrant certified to me by the Municipal Officers of the Town of Harrington the 12th day of February, AD 2019.

Andrea M. Robinson, Town Clerk

POINTS TO PONDER

Article 2: Appropriate from Surplus:

- 1. Excise Tax—\$130,000: to offset winter maintenance in Article 12
- 2. Undesignated Surplus—\$65,808:

\$10,000 to offset legal fees in Artlicle 7; \$3,000 to offset General Assistance in Article 10;

\$50,000 to offset paving in Article 12; and

\$2,500 to offset upgrading the Assessing Package in Article 16

Article 5: Elect Town Officials

Selectmen—Glendon Carter's term expires Assessor—Darin Hammond's term expires MSAD #37 Director—Ronald Kennedy's term expires

Article 17—Purchase of a new fire truck

Quoted a 7 year loan with an interest rate of 3.25% Plan to use the \$50,000 raised in Article 11 plus monies received from the insur ance company for repairs to existing truck as a down payment to lower the yearly payment.

000	<u>NOTES</u>	50

Town of Harrington PO Box 142 114 East Main Street Harrington, ME 04643

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