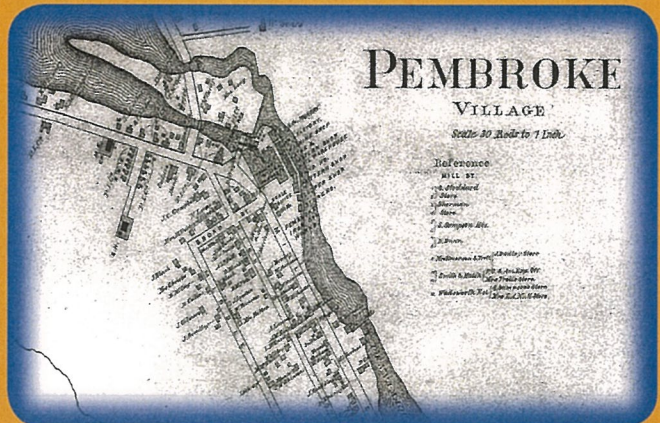
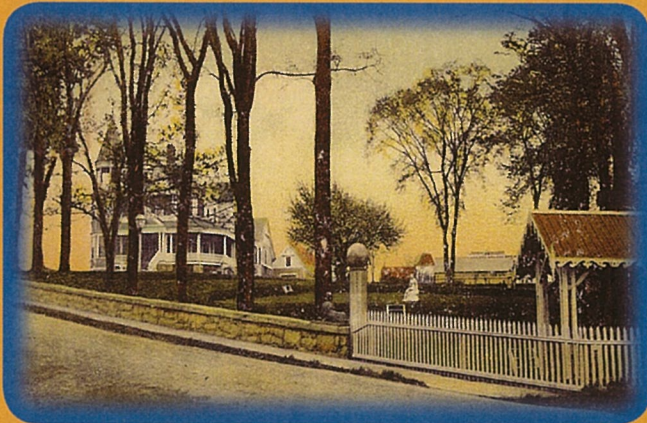
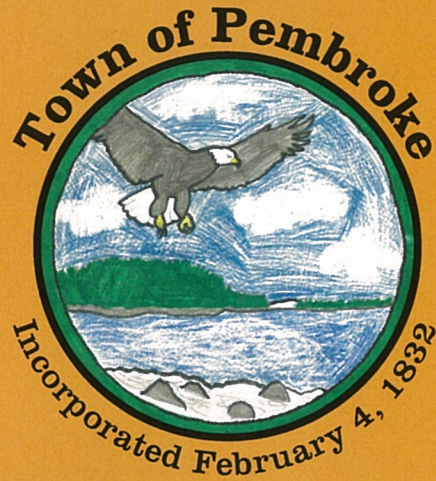


TOWN OF PEMBROKE ANNUAL REPORT & WARRANT 2019 TOWN MEETING



This Town Report is dedicated to
CLAYTON R. DUDLEY, DAVID M. CUSHING, EMERY L. DAVIS & JAMES A. BROWN

Clayton R. Dudley



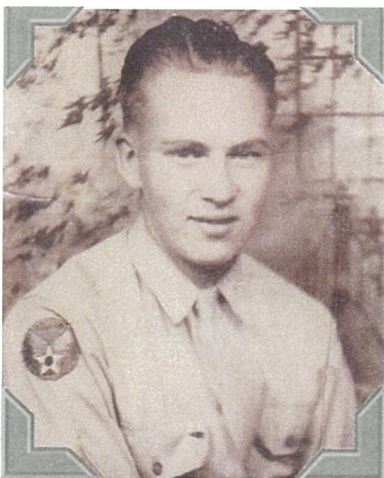
Clayton graduated from Dennysville High School in 1944 and enlisted in the Navy in February 1945. He served aboard seven different ships, USS Los Angeles, USS Des Moines, USS Aludra and a number of other ships. He retired a SKC in September 1964. He worked for Maine Employment Office and then for U.S. Customs from 1970-82. He served on the Pembroke School Board.

David M. Cushing



David graduated from from Pembroke High School in 1967. He worked for DiCenzo's and Georgia Pacific. David was drafted into the Army in February 1969. He did 1 tour in Vietnam stationed with the 1st Battalion 26th Infantry Regiment. He was honorably discharged in 1971. He worked at Georgia Pacific until his death in March 1997.

Emery L. Davis



Emery enlisted in February 1943 in the Army Air Corp. He was discharged in February 1946. His duty stations included Dover, Del. Lincoln, Neb. and Kansas City and California. He was honorably discharged from the service as a sergeant with the American Service Medal and the Good Conduct Medal and World War II Victory Medal.

James A. Brown



James A. Brown was born January 29, 1918 and died August 19, 2005 at age 87. Jim graduated from Pembroke High School in 1935. He went to Maine School of Commerce in Bangor where he studied business. Jim served in the US Navy from 1942-1945. He served his country at the Brooklyn Naval Yard, the New London, CT Sub Base, and at Pearl Harbor. He was a storekeeper due to his ability to type, take shorthand, read and bookkeeping. Jim also served as a selectman and school board member for the Town of Pembroke for over 50 years.

TOWN OF PEMBROKE
2019-2020 SELECTMEN'S MEETING DATES
PEMBROKE TOWN OFFICE MEETING ROOM @ 6 P.M.
48 OLD COUNTY ROAD

JULY 1st JULY 15th JULY 29th

AUGUST 12th

SEPTEMBER 3rd SEPTEMBER 16th SEPTEMBER 30th

OCTOBER 14th OCTOBER 28th

NOVEMBER 11th NOVEMBER 25th

DECEMBER 9th DECEMBER 23rd

2020 MEETINGS

JANUARY 6th JANUARY 20th

FEBRUARY 3rd FEBRUARY 17th

MARCH 2nd MARCH 16th MARCH 30th

APRIL 13th APRIL 27th

MAY 11th MAY 25th

JUNE 8th JUNE 22rd

SELECTMENS MEETINGS SUBJECT TO CHANGE

Tax Collector's Report
JULY 1, 2018 TO JUNE 30, 2019

Commitment	\$ 1,503,451.48
Less Abatements	\$ 12,937.41
Supplemental	\$ 6,943.79
Less Supplemental Abatement	\$ 401.78
 Total Commitment	 \$ 1,497,056.08

Collected Taxes	\$ 1,265,127.03
Uncollected Taxes	\$ 201,109.37
Plus Discount	\$ 25,023.10
Less Interest	\$ 745.43
Supplemental Taxes	\$ 1,670.58
Uncollected Supplemental Taxes	\$ 4,831.04
Plus Supplemental Discount	\$ 38.79
Shortage	\$ 1.60
 Total	 \$ 1,497,056.08

Automobile Excise Tax

Collected	\$ 167,735.49
Paid Treasurer	\$ 167,735.49

Boat Excise Tax

Collected	\$ 1,326.00
Paid Treasurer	\$ 1,326.00

Respectfully Submitted,
Janice Scanlon
Tax Collector

TOWN CLERK'S REPORT
July 1, 2018 to June 30, 2019

MARRIAGES

9 Marriages in Pembroke

BIRTHS

13 New Babies in Pembroke

DEATHS

13 Deaths in Pembroke

DOG LICENSES

	2014	2015	2016	2017	2018
Males/Females	7	7	6	3	3
Neutered/Spayed	43	31	36	39	22

Respectfully submitted,
Janice Scanlon
Town Clerk

REGISTRAR OF VOTERS

Pembroke has a Total of 576 Registered Voters

Republicans	188
Democrats	162
Green Independents	28
Libertians	1
Unenrolled	197

ASSESSOR'S REPORT

Appropriations:

County Tax	\$	125,062.00
Administration	\$	60,000.00
Winter Roads	\$	185,000.00
Solid Waste	\$	33,000.00
Forest Fire Insurance	\$	6,400.00
Cemetery Maintenance	\$	4,000.00
Pembroke Vol. Fire Dept.	\$	8,000.00
Fire Station Maintenance	\$	6,000.00
Dennys River Ambulance	\$	4,500.00
Federal & State Taxes	\$	14,000.00
Property & Casualty Insurance	\$	8,500.00
Workman's Compensation Insurance	\$	6,500.00
Pembroke Library	\$	1,000.00
Pembroke Little League	\$	500.00
Wash. Co. Council of Govt.	\$	650.00
Washington-Hancock Community Agency	\$	1,450.00
Eastern Task Force on Aging	\$	2,000.00
Pembroke Fair Assoc.	\$	500.00
Eastport Health Care Scholarship Fund	\$	1,000.00
Maine Municipal Dues	\$	2,000.00
Labor of Love Food Pantry	\$	1,000.00
Animal Control	\$	4,000.00
Town Office	\$	7,000.00
Reversing Fall Park Maint.	\$	600.00
Schools	\$	1,141,957.20
Overlay	\$	32,048.09

Total Assessment	\$	1,656,667.29
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Less Revenue Sharing	\$	54,329.00
Less Homestead Reimbursement	\$	91,152.72
Less BETE Reimbursement	\$	34.09
Other Revenue	\$	7,700.00

Total Commitment	\$	1,503,451.48
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Valuation of \$61,743,300.00 times a mil rate of .02435

Amount of Commitment	\$	1,503,451.48
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Treasurer's Report
Town of Pembroke Regular Checkbook
The First, NA

Balance Forward July 1, 2018	\$135,097.06
Receipts:	
Bar Harbor Banking and Trust	
Randall D. Gardner Trust Fund	\$ 3909.41
First National Bank of Bar Harbor	
Interest on Checking / Sweep Account	1,806.97
Janice Scanlon, Tax Collector:	
Auto Excise Tax	167,735.49
Boat Excise Tax	1,326.00
Real Estate Tax (2017 / 2018)	1,340,485.24
Supplemental Tax	1,670.58
Janice Scanlon, Town Clerk:	
Dog License Fees	72.00
Fax / Photo Copies	37.00
Treasurer, State of Maine:	
BETE Reimbursement	40.00
Ed School Nutrition Program (School)	56,741.39
Education Subsidies (School)	479,495.17
Funds Transfer Alt Use from Title IVA to Title IA (School)	2,202.20
Funds Transfer Alt Use from Title IVA to Title IIA – FY18 (School)	200.00
General Assistance Reimbursement	465.30
Homestead Exemption	92,942.00
Improving Teacher Quality (School)	281.50
Landfill Remediation Project	10,025.00
Local Road Assistance Program	37,276.00
Maine On-Line Burning Permit Revenue Sharing	22.00
Municipal Revenue Sharing	56,443.36
Ordinance Fines – Dog	11.00
Ordinance Fines - Shellfish	22.00
Political Sub-Division Fuel Tax Refund	1,082.42
Planning and Implementation Cost of Landfill Remediation	30,000.00
Rural Low Income FY19 (School)	2,310.01
Snowmobile Refund	79.44
Special Education Local Entitlement Grant 2018 (School)	30,312.25
Special Education / Entitlement Grant FY18 (School)	8,828.59
Student Support & Academic Enrichment Grant FY18 (School)	3,362.38
Title IA FY18 (School)	1,111.67
Title IA FY19 (School)	45,944.00
Title I Program Improvement Grant (School)	7,304.29
Tree Growth Reimbursement	7,279.08
Veterans Exemption Reimbursement	2,500.00

Town of Dennysville:	
Tuition (School)	69,756.42
Town of Perry	
Shellfish Warden Reimbursement	11,463.32
Trio Program Reimbursement	1,172.18
Town of Robbinston:	
Special Education (School)	2,874.52
ES (School)	10,782.06
Other	
Brent Ellingwood – Two Rolls Felt Paper	20.00
Brent Ellingwood – Sale of Plywood	396.00
Building Permits	165.00
Consolidated Communications – Recording Fee Pole Relocation	24.00
David Cline – School Bus Bid	1,054.00
Eastport Port Authority – Bridge Scrap	276.00
Efficiency of Maine – Energy Efficiency Program	180.00
Gulf of Maine Research Institute – Sub Reimb / Equip (School)	405.00
Hallowell Family Parts & Repair – School Bus Bid	527.00
Hallowell Family Parts & Repair – Public Meeting Ad	54.00
Maine Municipal Association – WC Audit Refund	219.00
Maine Municipal Association – WC/PC Dividend (School)	2,138.00
Maine School Management Association – UC Contributions 2017/2018 (School)	1,089.00
Mooring Permits	1,900.00
NSF Checks	(150.00)
Pembroke Elementary School – Lunch Deposits (School)	8,857.85
Plumbing Permits	2,010.00
Scholastic, Inc. – Refund (School)	75.49
Tax Liens Paid	113,154.13
Town of Pembroke – Website Ads	210.00
U.S. Treasury – Fish and Wildlife Service Revenue Sharing 2018 /2019	3,094.00
Total Receipts	\$2,760,167.77
Warrants Paid	(2,600,135.62)
Balance Forward	\$160,032.15

TOWN OF PEMBROKE –BOAT LANDING PLATINUM PLUS

First National Bank of Bar Harbor	
Balance Forward – July 18, 2018	\$23,210.29
Interest	<u>46.47</u>
Ending Balance – June 18, 2019	\$23,256.76

TOWN OF PEMBROKE – CD PASSBOOKS

Machias Savings Bank

Balance Forward - July 1, 2018	\$29,036.84
Interest	<u>160.37</u>
Ending Balance - June 30, 2019	\$29,197.21

Respectfully submitted,

Tanny L. Pulk

Treasurer, Town of Pembroke

UNPAID 2018 TAXES

ADAMS, DORA & RICHARD	\$	1,711.81
ANDERSON, JOHN	\$	2,210.98
ANNIS, C./SMALL, R.	\$	764.59
AWEIGH DOWNEAST	\$	2,503.18
AYERS, KAREN	\$	915.56
BARNES, BRIAN	\$	1,044.62
** BARNES, LOIS	\$	874.17
BARNES, MELISSA	\$	1,015.40
BARNES, PRESTON	\$	1,867.65
BARRETT, KEITH (BAL.)	\$	395.55
BEAL, MARC JR. (BAL.)	\$	3,511.27
BENNETT, TONY	\$	915.56
BLANCHARD, HELENE	\$	922.87
BROOKS, JOHN/A. CHALOUT	\$	628.23
BROWN, JEREMY D.	\$	925.30
BROWN, JEREMY O.	\$	1,631.45
BROWN, KEVIN (BAL.)	\$	964.72
BROWN, NICKI	\$	336.03
BROWN, RICKY R.	\$	1,314.90
BROWN, TERRI	\$	530.83
CADO ENTERPRISES INC	\$	4,166.29
CAHILL, SHIRLEY	\$	282.46
CARVER, WADE	\$	2,834.34
CHOLMONDELEY TRUST	\$	5,215.77
CLARK, JOHN JR.	\$	1,025.14
COLE, DONALD A. & LINDA	\$	377.43
COX, CYNTHIA	\$	569.79
CUMINGS, DEVISEE OF PAUL	\$	1,714.24
CURTIS, MICHAEL	\$	935.04
CUSHING, FRANK E.	\$	2,722.34
CUSHING, LYNN A.	\$	1,349.00
CUSHING, STACIE J.	\$	399.34
DELNICKI, RONALD	\$	1,468.31
DOWN EAST CREDIT UNION	\$	1,217.50
DUDLEY, MARY	\$	1,585.19
EBBESON, MICHELLE & RICHARD	\$	1,217.50
EBBESON, PATRICIA	\$	1,972.35
EVANS, KATHERINE	\$	1,874.96
FLAGG, STEPHEN (BAL.)	\$	250.00
FOX, STANLEY & MARY	\$	742.68
GALPIN, ERNEST (BAL.)	\$	496.21
GARDNER, CHRISTOPHER (BAL.)	\$	1,846.36
GARNER, JANICE	\$	728.07
GORDON, CRAIG	\$	1,124.98
GORDON, GRETCHEN (BAL.)	\$	953.59
GRANNIS, STEPHEN & CHRISTINA	\$	2,948.79
HARRIS, VALERIE	\$	260.55
HART, PHILIP (TRUSTEE)	\$	540.57

HEALEY, SHEILA	\$	4,008.01
HEGARTY, SEAN	\$	584.40
HOWE, WILLIAM	\$	1,178.54
HUMEL, EILEEN (BAL.)	\$	657.73
JOHNSON, BOBBIE-KIM	\$	2,203.67
JOHNSON, PAULA	\$	1,161.50
JOHNSON, STEPHEN SR.	\$	591.71
JONES, DENNIS & VICTORIA	\$	489.44
JONES, MARLENE	\$	1,529.18
KRATKY, STEPHEN & HILARY	\$	815.73
LABBADIA, WILLIAM & GAIL (BAL.)	\$	351.86
LAKE MAY POWER CO.	\$	2,220.72
LAMPRON, DONNA	\$	810.86
LESTER-BENNETT, DELLA	\$	389.60
LIGHT, CYNTHIA	\$	236.20
LINEHAN, MICHAEL & SIGNA (BAL.)	\$	1,461.00
LINGLEY, JERRY & JULIA	\$	2,532.40
LINGLEY, JERRY II (BAL.)	\$	370.12
LKJ MANAGEMENT LTD.	\$	876.60
LOOK, RICHARD JR.	\$	596.58
LYONS, RUDOLPH	\$	394.47
MACALLISTER, ROBERT	\$	5,546.94
MACDONALD, HEIRS OF WOODROW	\$	679.37
MACHA, YVONNE	\$	243.50
MAHAR, ARTHUR III	\$	1,794.60
MAHAR, ARTHUR III & THOMAS	\$	1,758.07
MAHAR, DIANA	\$	730.50
MASSY, NICHOLE /KILTON, R. (BAL.)	\$	43.83
MASTERSON, HOLLY	\$	3,562.41
MATTHEWS, RICHARD (PER. REP.)	\$	1,962.61
MATUSIAK, RICHARD	\$	2,369.26
MCCULLOUGH, DAVID & LISA	\$	2,999.92
MCININCH, DANIEL	\$	764.59
MILLER, JEANETTE	\$	65.75
MILLER, SCOTT	\$	3,133.85
MITCHELL, SABATIS	\$	662.32
MOORE, BRIAN (BAL.)	\$	473.83
MOORE, ROBERT JR.	\$	133.93
MORANG, DAVID JR.	\$	2,593.28
MORGAN, RONALD	\$	8,902.14
MOSCOVITZ, GABRIEL	\$	450.48
MURPHY, HELENA (PERS. REP.)	\$	825.47
NYSTROM, CARL & SANDRA	\$	1,088.45
OCEAN SURVEY SYSTEMS LLC	\$	10,093.08
PEMBROKE TIMBERLAND LLC	\$	3,883.83
PERRY, DAWN & WILDRED (BAL.)	\$	257.51
PRESTON, DEAN	\$	4,042.11
PRIEST, BRIAN & LISA	\$	3,642.76
PRIEST, RYAN	\$	374.99
PULK, BEVERLY	\$	3,287.25
PULSIFER, STEPHEN & ANGELA	\$	448.04
RMSDELL, JASON (BAL.)	\$	492.16
REED, CAROLYN A.	\$	557.62

REMILLARD, PAUL	\$	284.90
RENAUD, HERBERT	\$	981.31
RITCHIE, ANTHONY & BOBBIE	\$	1,093.32
ROOD, MILDRED HEIRS	\$	428.56
ROSE, APRIL	\$	874.17
ROSE, NEWELL	\$	238.63
** SAWYER, CHARLES (BAL.)	\$	192.49
SAWYER, MURIEL (BAL.)	\$	443.01
SCHOFIELD, SUZANNE	\$	669.63
SCINTILORE EXPLOR. LTD.	\$	2,252.38
SMALL, JANICE (BAL.)	\$	880.65
SMALL, KIM	\$	1,930.96
SMALL, MARK	\$	530.84
SMALL, ROLLIN JR.	\$	9.74
SPRAGUE, LAURIE	\$	1,719.11
STEVENS, TRAVIS & RHONDA (BAL.)	\$	1,046.56
TABOR, VIRGINIA (BAL.)	\$	2,532.17
TAYLOR, ROBERT	\$	2,517.79
TOWNSEND, HEATHER & AUSTIN III	\$	1,202.89
TOWNSEND, JUDY	\$	1,490.22
TUFTS, KENNETH & WENDY	\$	1,025.14
VANCE, MAYNARD	\$	172.10
VEADER, DONALD & NANCY	\$	1,962.61
WALLACE, CHRIS & THERESA	\$	518.66
WALLACE, JAMES & PHYLLIS	\$	301.94
WALLACE, JAMES SR. & SANDRA	\$	1,120.10
WALTON, SCOTT	\$	655.02
WARD, JOHN JR.	\$	1,088.45
WARREN, ROBERT & SALLY	\$	1,132.28
WEICKERS, ALLEN & LEONA	\$	2,447.18
WENTWORTH, JUSTIN	\$	1,814.08
WENTWORTH, SUSAN	\$	2,722.33
WILCOX, OLIVER & VALERIE	\$	226.46
WOODMAN, SUSAN	\$	6,489.28
ANDERSON, JOHN	\$	31.66
JOHNSON'S MOBIL MART	\$	954.52
KEARSARGE PROPERTIES LLC	\$	4,831.04
TOTAL	\$	205,940.41
** PAID SINCE BOOKS CLOSED		

UNPAID TAX LIENS AS OF JUNE 30, 2019

2011

HEALEY, SHEILA	\$	3,322.17	
MATTHEWS, RICHARD P.R.	\$	663.12	
MILLER, JEANETTE	\$	81.13	
			\$ 4,066.92

2012

HEALEY, SHEILA	\$	3,702.60	
MATTHEWS, RICHARD P.R.	\$	1,674.00	
MILLER, JEANETTE	\$	1,683.00	
MILLER, SCOTT	\$	795.80	
MURPHY, HELENA P.R.	\$	406.80	
			\$ 8,262.20

2013

EBBESON, PATRICIA (BAL.)	\$	684.25	
HEALEY, SHEILA	\$	3,702.60	
MATTHEWS, RICHARD PER. REP.	\$	1,674.00	
MILLER, JEANETTE	\$	1,683.00	
MILLER, SCOTT	\$	993.60	
MITCHELL, SABATIS & ANGELINA	\$	489.60	
MURPHY, HELENA PER. REP.	\$	691.20	
MURPHY, HELENA PER. REP.	\$	406.80	
SCINTILORE EXPLOR. LTD.	\$	1,400.75	
SMALL, KIM (BAL.)	\$	778.08	
SMALL, MARK	\$	149.40	
			\$ 12,653.28

2014

BROWN, RICKY	\$	1,720.00	
EBBESON, PATRICIA	\$	2,012.00	
GARNER, JANICE (BAL.)	\$	140.82	
HEALEY, SHEILA	\$	4,114.00	
** JOHNSON, PAULA	\$	32.47	
MAHAR, ARTHUR III & THOMAS (BAL.)	\$	943.21	
MATTHEWS, RICHARD (PERS. REP.)	\$	1,612.00	
MILLER, JEANETTE	\$	1,870.00	
MILLER, JEANETTE	\$	54.00	
MILLER, SCOTT	\$	1,104.00	
MITCHELL, SABATIS & ANGELINA	\$	544.00	

MURPHY, HELENA g. (PERS. REP.)	\$	768.00	
MURPHY, HELENA g. (PERS. REP.)	\$	452.00	
ROSE, APRIL	\$	192.65	
SCINTILORE EXPLOR. LTD.	\$	1,850.00	
SMALL, KIM	\$	1,786.00	
SMALL, MARK	\$	24.00	
SMALL, MARK	\$	166.00	
SMALL, MARK	\$	246.00	
WALLACE, CHRIS & THERESA	\$	242.46	
WARREN, ROBERT & SALLY	\$	730.00	
			\$ 20,603.61

2015

BROWN, RICKY	\$	1,339.85	
CHALOUT, ALICIA	\$	92.92	
EBBESON, PATRICIA	\$	1,909.55	
GARNER, JANICE	\$	630.89	
HEALEY, SHEILA	\$	4,340.27	
** JOHNSON, PAULA	\$	1,206.92	
JONES, DENNIS & VICKY	\$	542.01	
LAKE MAY POWER CO.	\$	1,796.88	
LESTER-BENNETT, DELIA	\$	337.60	
LOOK, RICHARD JR.	\$	463.66	
MAHAR, ARTHUR III	\$	189.90	
MAHAR, ARTHUR III & THOMAS	\$	1,901.11	
MAHAR, ARTHUR III	\$	143.48	
MAHAR, DIANA	\$	633.00	
MATTHEWS, RICHARD PER. REP.	\$	1,700.66	
MILLER, JEANETTE	\$	56.97	
MILLER, JEANETTE	\$	1,962.30	
MILLER, SCOTT	\$	1,154.17	
MITHCELL, SABATIS & ANGELINA	\$	573.92	
MURPHY, HELENA PER. REP.	\$	297.51	
MURPHY, HELENA PER. REP.	\$	584.47	
PEMBROKE TIMBERLAND LLC	\$	1,038.12	
PEMBROKE TIMBERLAND LLC	\$	787.03	
ROSE, APRIL	\$	957.94	
SCINTILORE EXPLOR. LTD.	\$	1,951.75	
SMALL, KIM	\$	1,873.68	
SMALL, MARK	\$	25.32	
SMALL, MARK	\$	175.13	
SMALL, MARK	\$	259.53	
WALLACE, CHRIS & THERESA	\$	649.88	
WARREN, ROBERT & SALLY	\$	981.15	
			\$ 30,557.57

2016

**	BARNES, LOIS	\$	900.61	
	BROWN, RICKY	\$	1,316.45	
	CAHILL, SHIRLEY	\$	262.16	
	CHALOUT, ALICIA	\$	583.08	
**	CUMMINGS, PAUL HEIRS (BAL.)	\$	10.24	
	EBBESON, JON & PATRICIA	\$	1,926.65	
	FOX, STANLEY & MARY	\$	785.35	
	GARNER, JANICE	\$	675.74	
	HEALEY, SHEILA	\$	4,648.82	
	HEGARTY, SEAN	\$	92.60	
	HUNTER, STACIE	\$	466.69	
	JOHNSON, PAULA	\$	1,174.07	
	JONES, DENNIS & VICKY	\$	550.31	
	JUNDT, TIMOTHY	\$	1,130.00	
	KEARSARGE PROPERTIES	\$	4,379.63	
	LAKE MAY POWER	\$	2,061.12	
	LOOK, RICHARD JR.	\$	553.70	
	MAHAR, ARTHUR III	\$	203.40	
	MAHAR, ARTHUR III & THOMAS	\$	2,036.26	
	MAHAR, ARTHUR III	\$	612.46	
	MAHAR, ARTHUR III	\$	153.68	
	MAHAR, DIANA	\$	678.00	
	MATTHEWS, RICHARD P.R.	\$	1,821.56	
	MATUSIAK, RICHARD (BAL.)	\$	425.50	
	MATUSIAK, RICHARD	\$	1,503.75	
	MILLER, JEANETTE	\$	61.02	
	MILLER, SCOTT	\$	2,339.10	
	MILLER, SCOTT	\$	1,117.57	
	MITCHELL, SABATIS	\$	614.72	
	PEMBROKE TIMBERLAND LLC	\$	1,111.92	
	PEMBROKE TIMBERLAND LLC	\$	180.80	
	PEMBROKE TIMBERLAND LLC	\$	763.88	
	PEMBROKE TIMBERLAND LLC	\$	705.12	
	PEMBROKE TIMBERLAND LLC	\$	842.98	
	ROSE, APRIL	\$	907.39	
	SCINTILORE EXPLOR. LTD.	\$	2,090.50	
	SMALL, KIM (BAL.)	\$	1,888.23	
	SMALL, MARK W.	\$	27.12	
	SMALL, MARK W.	\$	187.58	
	SMALL, MARK W.	\$	277.98	
	WALLACE, CHRIS & THERESA	\$	577.43	
	WALLACE, JAMES & PHYLLIS	\$	200.27	
	WARREN, ROBERT & SALLY	\$	1,050.90	
	WENTWORTH, JUSTIN	\$	1,779.75	
	WENTWORTH, SUSAN	\$	2,457.63	
		\$		48,133.72

2017

	ADAMS, DORA & RICHARD	\$	1,701.26
	ANDERSON, JOHN (BAL.)	\$	1,045.24
	ANNIS, CHRISTOPHER	\$	370.50
	AWEIGH DOWNEAST INC	\$	2,487.76
	BARNES, BRIAN	\$	937.63
**	BARNES, LOIS (BAL.)	\$	267.14
	BARNES, PRESTON E.	\$	980.10
	BARNES, PRESTON E.	\$	851.84
	BENNETT, TONY	\$	509.41
	BLANCHARD, HELENE	\$	24.20
	BLANCHARD, HELENE	\$	868.78
	BROWN, NICKI	\$	333.96
	BROWN, RICKY	\$	1,282.60
	CADO ENTERPRISES INC	\$	4,140.62
	CAHILL, SHIRLEY	\$	280.72
	CARVER, WADE	\$	2,792.68
	CHALOUT, ALICIA	\$	624.36
	CHOLMONDELEY TRUST	\$	5,183.64
**	COX, CYNTHIA (BAL.)	\$	289.59
	CUMMINGS, PAUL HEIRS	\$	1,679.48
	CURTIS, MICHAEL	\$	1,381.94
	CUSHING, FRANK & LYNN	\$	1,490.72
	CUSHING, FRANK E.	\$	825.22
	CUSHING, FRANK E.	\$	375.10
	DOWNEAST CREDIT UNION	\$	1,210.00
	EBBESON, RICHARD HEIRS	\$	701.80
	EBBESON, PATRICIA	\$	1,936.00
	FOX, STANLEY & MARY	\$	713.90
	GARNER, JANICE	\$	723.58
	HART, PHILIP M. (TRUSTEE)	\$	537.24
	HEALEY, SHEILA	\$	3,983.32
	HEGARTY, SEAN	\$	556.60
	HUNTER, STACIE	\$	372.68
	JOHNSON, PAULA	\$	1,130.14
	JONES, DENNIS & VICTORIA	\$	462.22
	JONES, MARLENE (BAL.)	\$	162.29
	KEARSARGE PROPERTIES LLC	\$	5,607.14
	LAKE MAY POWER COMPANY	\$	2,207.04
	LESTER-BENNETT, DELLA	\$	387.20
	LIGHT, CYNTHIA	\$	210.54
	LINEHAN, MICHAEL & SIGNA (BAL.)	\$	726.23
	LOOK, RICHARD JR.	\$	592.90
	MAHAR, ARTHUR III	\$	217.80
	MAHAR, ARTHUR III	\$	745.36
	MAHAR, ARTHUR III	\$	655.82
	MAHAR, ARTHUR III	\$	164.56
	MAHAR, ARTHUR III & THOMAS	\$	1,747.24
	MAHAR, DIANA	\$	726.00
	MATTHEWS, RICHARD (PER. REP.)	\$	1,950.52
	MATUSIAK, RICHARD	\$	706.64

MATUSIAK, RICHARD	\$	1,648.02	
MCCULLOUGH, DAVID & LISA	\$	2,415.97	
MILLER, JEANETTE	\$	65.34	
MILLER, SCOTT	\$	2,504.70	
MILLER, SCOTT	\$	1,069.64	
MITCHELL, SABATIS	\$	658.24	
NYSTROM, CARL & SANDRA	\$	484.96	
PEMBROKE TIMBERLAND LLC	\$	1,190.64	
PEMBROKE TIMBERLAND LLC	\$	193.60	
PEMBROKE TIMBERLAND LLC	\$	817.96	
PEMBROKE TIMBERLAND LLC	\$	755.04	
PEMBROKE TIMBERLAND LLC	\$	902.66	
PRIEST, BF	\$	2,794.38	
PULK, BEVERLY	\$	2,906.91	
PULSIFER, STEPHEN & ANGELA	\$	445.28	
R A CRAWFORD & SON LAND & TIMBER INC	\$	98.08	
R A CRAWFORD & SON LAND & TIMBER INC	\$	890.56	
R A CRAWFORD & SON LAND & TIMBER INC	\$	297.66	
RENAUD, HERBERT	\$	404.14	
RENAUD, HERBERT	\$	546.92	
ROSE, APRIL	\$	844.58	
ROSE, NEWELL (BAL.)	\$	52.31	
SCHOFIELD, SUZANNE	\$	665.50	
SCINTILORE EXPLOR. LMTD.	\$	2,238.50	
SMALL, KIM	\$	1,894.86	
SMALL, MARK	\$	29.04	
SMALL, MARK	\$	200.86	
SMALL, MARK	\$	297.66	
SPRAGUE, LAURIE	\$	1,684.32	
TAYLOR, ROBERT	\$	1,567.15	
TOWNSEND, JUDY	\$	1,481.04	
WALLACE, CHRIS & THERESA	\$	491.26	
WALLACE, JAMES & SANDRA	\$	1,081.74	
WALLACE, JAMES & PHYLLIS	\$	300.08	
WALTON, SCOTT	\$	367.84	
WARREN, ROBERT & SALLY	\$	1,125.30	
WEICKERS, ALLEN & LEONA	\$	2,407.90	
WENTWORTH, JUSTIN	\$	1,778.70	
WENTWORTH, SUSAN	\$	2,681.36	
WILCOX, OLIVER & VALERIE	\$	200.86	
			\$ 102,340.81

TOTAL		\$ 226,618.01
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** PAID SINCE BOOKS CLOSED

COMMITTEES, BOARDS & TOWN OFFICIALS

SELECTMEN	TERM EXPIRES
Gregory Johnson	2019
Milan Jamieson	2020
Shannon, Dale	2021
TOWN CLERK	
Janice Scanlon	2020
Tax Collector	
Janice Scanlon	2020
Treasurer	
Tammy Pulk	2019
Fire Warden	
James Ramsdell	2019
School Committee	
Romelda Jamieson	2019
Jeffrey Robbinson	2019
Meagan Shannon	2020
Rosemary Harmon	2020
Kelly Wentworth	2021
Planning Board	
Anthony Bennett	2019
Lloyd Winchester Jr.	2020
Robert Sawyer	2021
Conservation Committee	
Shane Curtis	2019
Fred Gralenski	2020
Robert Barr	2021
Joyce Johnson	2022
Brent Ellinwood	2023
Water District	
Gregory Johnson	2019
Bruce Nelson	2020
Jeremy Brown	2021
Fred Gralenski	2022
David Brown	2023
Harbor Board of Trustees	
David Brown	2019
Jeremy Brown	2020
William Rowley	2021

Administration Account

Dale Shannon	\$ 1,800.00
Dale Shannon – expense	\$ 50.00
Milan Jamieson	\$ 1,800.00
Milan Jamieson – expense	\$ 1,374.25
Greg Johnson	\$ 1,800.00
Janice Scanlon - tax collector	\$ 43,400.00
Janice Scanlon – expense	\$ 4,904.69
Janice Scanlon – Tn. Clerk	\$ 1,500.00
Tammy Pulk - Treas.	\$ 6,000.00
Tammy Pulk - expense	\$ 809.40
Doug Guy - assessing agent	\$ 6,600.00
Doug Guy - expense	\$ 494.00
James Slowe - Code Enforcement	\$ 1,500.00
Donna Raye Public Health Officer	\$ 250.00
James Ramsdell - Fire Ward	\$ 1,500.00
Kevin Brodie – Harbor Master	\$ 1,795.65
Kevin Brodie – expense	\$ 555.50
Hazel Winchester – elections	\$ 180.00
Lloyd Winchester – elections	\$ 180.00
Mary Mahar - elections	\$ 180.00
M. Richardson – elections	\$ 36.00
Janice Scanlon – elections	\$ 180.00
Jon Ramsdell - elections	\$ 36.00
Calais Press - town reports	\$ 1,020.00
Hutchins Bro's	\$ 126.00
Reg. of Deeds	\$ 1,176.73
Dennis Mahar	\$ 50.00
Terry Johnson – plumbing insp.	\$ 1,500.00
Quickbooks	\$ 475.00
Marks Printing	\$ 360.75
James Wadman – auditor	\$ 7,403.75
Postmaster	\$ 479.50
Calais Advertiser	\$ 174.00
Staples	\$ 62.20
Total	\$ 95,206.69

Audit balance carried	\$35,206.69
Appropriation	\$60,000.00
Permits & web ads	\$330.00
Town of Perry ½ trio program	<u>\$ 1,172.18</u>
Total income	\$ 96,708.87
Balance carried	\$ 1,502.18

TOWN OFFICE ACCOUNT

Income:

Audit balance carried:	\$ 854.66
Appropriation:	\$ 7,000.00
Total	\$ 7,854.66

Expended:

Eastern Plumbing & Heating	\$ 1,855.10
Consolidated Communications	\$ 1,241.38
Emera Maine	\$ 1,297.93
Riverside Electric	\$ 364.95
Johnson's True Value	\$ 53.22
Black Bear Security	\$ 541.25
R.H. Foster	\$ 54.46
Downeast Masonry	\$ 50.00
Milan Jamieson	<u>\$ 32.98</u>
Total	\$ 5,491.27
Balance carried	\$ 2,363.45

ANIMAL CONTROL ACCOUNT

Audit balance carried	\$ 1,413.65
Appropriation	\$ 4,000.00
Dog Licenses	\$ 58.00
Total	\$ 5,413.65

Expended

Anthony Bennett	\$ 817.50
Anthony Bennett – mileage	\$ 278.10
Eastport Pharmacy	\$ 1,455.62
Little River Vet. Clinic	\$ 850.00
Mark Stanhope	\$ 200.00
Treasurer State	\$ 25.00
Town of Perry	<u>\$ 850.00</u>
total	\$ 3,750.96

Balance carried	\$ 1,662.96
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GENERAL ASSISTANCE ACCOUNT

Audit balance carried	\$ 4,417.66
Reimbursement from State	<u>\$ 488.30</u>
Total	\$ 4,905.96

Expended

City of Portland	\$ 20.00
Eastern Plumbing & Heating	<u>\$ 565.80</u>
Pembroke Irving	<u>\$ 196.31</u>
total	\$ 782.15
Balance carried	\$4,123.81

STATE LRAP ACCOUNT

Received from Treasurer State	\$37,276.00
Transferred to Highway Account	\$37,276.00

CEMETERY TRUST ACCOUNT

Audit balance carried	\$ 8,398.93
Appropriation:	<u>\$ 4,000.00</u>
Total	\$12,398.93

Expended

Ralph Cushing	\$ 1,332.50
Roger Cummings	\$ 3,597.75
Brenda Cushing	\$ 1,332.50
R.H. Foster LLC	\$ 15.89
Johnson's True Value	\$ 207.60
Marjorie Rice	\$ 50.00
Hallowell Family Parts	\$ 60.42
World of Flags	\$ 389.60
Ohio Brook Disposal	\$ 150.00
Flowers by Paula	\$ 66.00
Johnson Small Engine	<u>\$ 68.00</u>
total	\$7,090.26
Balance carried	\$5,308.67

WINTER ROADS ACCOUNT

Appropriation:	\$ 185,000.00
Audit balance carried:	<u>\$ 2,751.64</u>
Total	\$ 187,751.64

Expended:

Curtis Trucking LLC	\$ 144,417.00
New England Salt	\$ 18,692.57
Downeast Masonry	\$ 45,400.00
Johnson's True Value	\$ 27.61
Beal Electric	\$ 1,282.93
Calais Advertiser	<u>\$ 112.00</u>
Total	\$ 209,932.11
Overdraft	\$ 22,180.47

Income

Efficiency Maine	\$ 180.00
Brent Ellinwood	<u>\$ 396.00</u>
Total	\$ 576.00

FIRE HOUSE ACCOUNT

Income:

Audit balance carried:	\$ 4,183.58
Appropriation	<u>\$ 6,000.00</u>
Total	\$10,183.58

Expended:

Eastern Plumbing & Heating	\$ 2,167.68
Emera Maine	\$ 905.80
Consolidated Comm.	\$ 327.57
Beal Electric	\$ 75.02
Chris Goodwin	<u>\$ 650.00</u>
Total	\$ 4,126.07
Balance carried	\$ 6,057.51

TOWN BOAT LANDING ACCOUNT

Income:

Boat excise tax collected	\$ 1,426.00
Mooring Fees	\$ 2,000.00
Total	<u>\$ 3,426.00</u>

Expended:

Ohio Brook Disposal	\$ 206.00
Morgan Const.	<u>\$ 200.00</u>
Total	\$ 406.00
Balance carried	\$ 3,020.

DONALD & JANE COOK TRUST

Amount brought forward	\$ 10,000.00
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REVERSING FALLS ACCOUNT

Appropriation	\$ 600.00
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Expended:

Ohio Brook Disposal	\$ 560.00
White Sign	\$ 68.80
Treasurer State	\$ 78.00
Milan Jamieson	<u>\$ 7.41</u>
Total	\$ 714.21
Overdraft	\$ 114.21

SOLID WASTE ACCOUNT

Audit balance carried	\$ 16,333.59
Appropriation	<u>\$ 33,000.00</u>
Total	\$ 49,333.59

Expended:

Paid Marion Transfer Station, Inc	\$ 38,656.00
Total carried	\$ 10,677.59

SHELLFISH ACCOUNT

Expended

Kevin Brodie	\$ 8,710.44
Reimbursed from Pembroke/Perry Shellfish Comm.	\$ 11,460.62
Balance brought forward	\$ 2,750.18

HIGHWAYS ACCOUNT

Income

Audit balance carried:	\$ 100,863.17
Excise tax 2019	\$ 167,735.49
Transferred LRAP funds 2019	\$ 37,200.00
Due from Wade Carver	\$ 290.00
Ellinwood – reimbursement	396.00
Total	\$ 306,484.66

Expended

Ralph Cushing	\$ 4,422.88
Roger Cummings	\$ 2,639.38
Emera Maine - street lights	\$ 2,439.77
Steven Brown	\$ 400.00
R H Foster L.L.C.	\$ 108.61
Johnson's True Value	\$ 49.81
Angus McPhail	\$ 4,325.00
H.D. Supply	\$ 660.70
Downeast Const. & Masonry	\$ 4,820.00
Seabreeze -- sweeping	\$ 877.50
Brown's Logging & Const.	\$ 7,750.00
White Sign	\$ 301.04
Ground F/X Inc.	\$ 6,870.00
Lane Const. Co.	\$ 92,780.28
The 1 st	\$ 19,912.38
Dirigo Engineering	\$ 25,000.00
Pavement Management Services	\$ 2,994.30
Sunkaze	\$ 15,000.00
Hamond Lumber	\$ 1,786.97
Northeast Paving	\$ 479.88
Hallowell Family Parts	\$ 982.60
Econo Sign	\$ 235.70
Viking	\$ 972.00
Total	\$ 195,808.80
Balance	\$ 107,675.86

MAINE MUNICIPAL ASSOCIATION INSURANCE ACCOUNT

Reimbursement	\$ 997.00
Appropriation	<u>\$ 15,000.00</u>
Total	\$ 15,997.00

Expended

Maine Mun. Assoc.	\$ 2,856.00
Maine Mun. Assoc.	\$ 9,934.00
Maine Mun. Assoc.	<u>\$ 435.75</u>
Total	\$ 13,225.75
Balance carried	\$ 2,771.25

PEMBROKE VOLUNTEER FIRE DEPARTMENT

Appropriation	\$ 8,000.00
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Expended

PCT Communications	\$ 268.00
Dr. John Gaddis	\$ 120.00
Hallowell Family Parts	\$ 841.57
Johnson' True Value	\$ 76.05
Industrial Protection Services	\$ 750.10
Black Bear Security	\$ 300.00
N.H. Bragg	\$ 235.98
K&T Environmental	\$ 969.00
Penguin Management	\$ 948.00
Allen Uniform	<u>\$ 2,666.18</u>
Total	\$ 7,174.88
Balance carried	\$ 825.12

DENNY'S RIVER AMBULANCE ACCOUNT

Appropriation	\$ 4,500.00
Expended	\$ 4,500.00

DUMP REMIDATION ACCT. ACCOUNT

Reimbursed from treasurer state	\$ 30,000.00
Balance carried	\$ 30,000.00

FOREST FIRE INSURANCE

Audit balance carried	\$ 131.00
Appropriation	<u>\$ 6,400.00</u>
Total	\$ 6,531.00

Expended

The Varney Agency	\$ 6,334.50
Balance carried	\$ 196.50

ORGANIZATION REQUESTS

Appropriation	\$ 10,100.00
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Expended

Eastport Healthcare Scholarship Fund	\$ 1,000.00
W.H.C.A.	\$ 1,450.00
Washington County Council of Gov.	\$ 675.00
Eastern Task Force on Aging	\$ 2,000.00
Pembroke Little League	\$ 500.00
Pembroke Library Association	\$ 1,000.00
Pembroke Fair Assoc.	\$ 500.00
Maine Municipal Assoc. (dues)	\$ 1,818.00
Labor of Love Food Pantry	\$ 1,000.00
Total	<u>\$ 9,943.00</u>
Balance	\$ 157.00

COUNTY TAX

Town of Pembroke County Tax	\$ 125,062.00
Paid Washington County Treasurer	\$ 125,062.00

CONTINGENT ACCOUNT

Audit balance carried	\$ 10,000.00
Appropriation	<u>\$ 5,000.00</u>
Total	\$ 15,000.00

Expended

Maine Conservation Corp	\$ 3,950.00
Pembroke Lumber Company	\$ 1,900.00
Ohio Brook Disposal	\$ 405.00
Viking Lumber	<u>\$ 345.48</u>
Total	\$ 6,600.48
Balance carried	\$ 8,399.52

PEMBROKE VOL. FIRE DEPARTMENT

EMD OF YEAR REPORT

FY 2019

CALL SUMMARY:

Structure	1
Accident	2
Auto Fire	1
Brush Fires	1
Chimney Fires	1
Electrical Fires	2
Mutual Aids	3
Smell of Gas in House	1
Trees on Power Lines	1

The department received many calls for lift assist. The department also had 250 hours of training.

Respectedfully Submitted

JAMES RAMSDELL SR., CHIEF

Pembroke Elementary School
36 US Route 1
Pembroke, ME 04666
207-726-5564

Pembroke Elementary School had a very busy year!

We started the year off with a back to school picnic where we welcomed several new staff members: Meredith Dow-PreK-K teacher, Carolyn Tinker-grades 3&4 teacher, Rebecca Roy-Title 1, Tori Brown-Ed Tech, Tristin Phillips, Ed Tech

Students participated in many activities throughout the year. Here are a few highlights.

We welcomed the Island Readers and Writers guest author, Lynn Plourde in the fall. Students received the books *At One In A Place Called Maine* and *Lost Trail: Nine Days Alone in the Wilderness*. In the spring, grades 5 & 6 visited with the author, John David Anderson, and received his book *Posted*.

The Washington County Community College through the Butler Foundation, took our students in grades 5-8 fresh water kayaking in the fall and mountain biking in the spring.

We had awesome participation in all of our sports programs this year with several trophies being earned for our school. We would like to thank our coaches: Dana Riquier-cross country, Becky Roy-Soccer, Beckery Renaud-girls basketball, Shane Curtis-boys basketball, and Kaylyn Brown-cheering.

Our students shared their wonderful singing voices in December with our community. Students sang carols at the Eastport Nursing Home, Pembroke Country View Apartments, and at the Machias Veteran's Home.

The cold month of February allowed students to participate in a day of ice fishing, one of the most popular days of the year!

Students in grades 3-8 took their MEA State tests in March and April. Our school continues to score well above the state average in Math, ELA, and Science.

This was the first year that our grades 5 & 6 students participated in the DARE program. After 10 weeks of learning how to stay safe and say no to drugs, students enjoyed a trip to Bangor for pizza and Orono Jump. Their graduation was held on June 5th.

In April, Washington Academy brought several students to visit for a Cultural Day. Six countries were represented. Students especially enjoyed dances they learned with students from Vietnam.

In May, Shead entertained the school with a presentation from their award winning jazz band.

This year our students explored oceans as part of our school wide theme unit in the spring. Many annual presentations showcased what students had learned on this topic.

We ended the year with a sun filled trip to Roque Bluffs beach!
Graduation was held on June 13th with 7 students graduating.

Respectfully submitted,
Debbie Jamieson, Principal

Student Enrollment per grade 2019-2020

The Pembroke Elementary School has an enrollment of 81 students in pre-kindergarten through grade eight.

Grades	PK	K	1	2	3	4	5	6	7	8	Total
	11	4	8	7	7	9	10	11	7	7	81

Debbie Jamieson, Ed.D
Principal
Pembroke Elementary School

**2019 WARRANT
FOR THE ANNUAL TOWN MEETING
TOWN OF PEMBROKE, MAINE**

TO: Janice Scanlon, a resident of The Town of Pembroke, in the County 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 Pembroke, qualified by law to vote in town affairs, to assemble in the Elementary School in said Town on Monday the 5th of August, 2019 at 6 o'clock in the evening to act on the following articles to wit:

- Article 1. To elect a moderator to preside at said meeting.
- Article 2. To elect a Selectman, Assessor and Overseer of the Poor for the term of Three (3) years, and raise and appropriate the Compensation for each Selectman, Assessor and Overseer of the Poor.
- Article 3. To elect a Treasurer for the term of three (3) years.
- Article 4. To elect one or more members to the Superintending School Committee.
- Article 5. To elect one or more members to the Harbor Committee.
- Article 6. To elect one or more members to the Conservation Committee.
- Article 7. To elect one or more members to the Water District.
- Article 8. To elect a Fire Ward and raise and appropriate from taxation the compensation for the ensuing year.
(Selectpersons recommend \$1,500.00).

SCHOOL ARTICLES INSERTED HERE

**PEMBROKE SCHOOL DEPARTMENT
WARRANT ARTICLES
2019-2020**

ARTICLE 9 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR THE **REGULAR EDUCATION PROGRAM**

SCHOOL COMMITTEE RECOMMENDS **\$953,823.08**

ARTICLE 10 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR THE **SPECIAL EDUCATION PROGRAM**

SCHOOL COMMITTEE RECOMMENDS **\$213,873.31**

ARTICLE 11 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **CAREER AND TECHNICAL EDUCATION**

SCHOOL COMMITTEE RECOMMENDS **\$ 0**

ARTICLE 12 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **OTHER INSTRUCTION**.

SCHOOL COMMITTEE RECOMMENDS **\$8,114.67**

ARTICLE 13 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **STUDENT AND STAFF SUPPORT**.

SCHOOL COMMITTEE RECOMMENDS **\$6,280.00**

ARTICLE 14 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SYSTEM ADMINISTRATION**.

SCHOOL COMMITTEE RECOMMENDS **\$117,178.05**

ARTICLE 15 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SCHOOL ADMINISTRATION**.

SCHOOL COMMITTEE RECOMMENDS **\$102,335.87**

ARTICLE 16 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **TRANSPORTATION AND BUSES**.

SCHOOL COMMITTEE RECOMMENDS **\$177,745.49**

ARTICLE 17 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **FACILITIES MAINTENANCE**.

SCHOOL COMMITTEE RECOMMENDS **\$166,561.64**

ARTICLE 18 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **DEBT SERVICE AND OTHER COMMITMENTS**.

SCHOOL COMMITTEE RECOMMENDS **\$36,638.59**

ARTICLE 19 TO SEE WHAT SUM THE TOWN OF PEMBROKE WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **ALL OTHER EXPENDITURES**.

SCHOOL COMMITTEE RECOMMENDS **\$96,250.94**

ARTICLE 20 To see what sum the Town of PEMBROKE will appropriate for the total cost of funding public education from K to grade 12 as described in the Essential Programs and Services Funding Act (Recommend \$1,123,237.93) and to see what sum the town of PEMBROKE will raise as the Town's contribution to the total cost of funding public education from grade K to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

(Recommend \$588,570.00)

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

ARTICLE 21 Shall the Town of PEMBROKE raise and appropriate \$547,052.23 in additional local funds which exceeds the State's Essential Programs and Services funding model by \$547,052.23

The School Committee recommends \$547,052.23 in additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$547,052.23

The cost of education per student is generally higher at small, rural schools. These additional Local funds are necessary to meet costs of educational services not recognized by the essential programs and services funding model.

ARTICLE 22 To see what sum the Town of PEMBROKE will authorize the school committee to expend for the fiscal year beginning July 1, 2019, and ending June 30, 2020 from the Town's contribution of the total cost of funding public education from K to Grade 12 as described in the Essential Programs and Services funding Act, non-state-funding school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

(Recommend \$1,878,801.63)

In addition to the amounts authorized in the preceding articles, shall the district authorize the Board of Directors to expend additional, state and federal aid and other receipts during the fiscal year for school, adult education and school nutrition purposes, provide that such additional funds do not require the expenditure of local funds not previously appropriated?

Board of Directors Recommend a YES Vote.

Article 23. To see if the town will authorize the selectmen to use the carry forward balances for the year ending June 30, in the town accounts and use them as they deem advisable

Highways, Winter Roads, Pembroke Fire Dept. Acct., Fire House Acct., Winter Roads Acct., Administration Acct., Contingent Acct., Cemetery Trust Acct., Solid Waste Acct., Shellfish Acct., Animal Control Acct., Insurance Acct., Forest Fire Ins. Acct.

Article 24. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed, pursuant to M.R.S.A. 506.

Article 25. To see if the town will vote to raise and appropriate the sum of money for the Administration account for the purpose of paying the salaries and expenses of the elected officials and other employees. (The selectpersons recommend \$75,000.00 from taxation for this purpose.)

Article 26. Recognizing the need to provide for the protection of life and property and resources of the Town of Pembroke, the municipal officers are hereby authorized and directed to enter into agreements with other municipalities and / or Washington County, State, Federal and private agencies as necessary to ensure assistance in the event of fire and other disasters which exceed local response capability.

Article 27. To see if the town will vote to allow the selectmen to take the payment for the town office from the town's excise receipts.

Selectmen recommend \$19,912.38 from excise tax for the yearly payment.

Article 28. To see if the Town of Pembroke will vote to appropriate the sum of \$5,000.00 from taxation for the operation the town office.

Article 29. To see what sum the town will raise and appropriate for ways, highways and bridges. (The selectpersons recommend below).

Balance carried	\$ 100,863.17
From State of Maine LRAP	\$ 36,792.00
From Excise Tax	\$ 167,735.49
Expended	\$ 124,996.80
Balance	\$ 180,393.86

Article 30. To see what sum the town will raise and appropriate for the Winter Road Account. (Selectperson's recommend \$190,000.00 from taxation).

- Article 31. To see what sum the town will raise and appropriate for the disposal of solid waste at Marion Transfer Station.
(Selectperson's recommend \$34,000.00 from taxation).
- Article 32. To raise and appropriate a sum of money for Forest Fire Insurance.
(Selectpersons recommend \$6,200.00 from taxation balance carried).
- Article 33. To see what sum the town will raise and appropriate for cemetery maintenance.
(Selectpersons recommend \$6,000.00 from taxation).
- Article 34. To see what sum the town will vote to raise and appropriate for Street Lights.
(Selectpersons recommend \$2,500.00 from taxation).
- Article 35. To see what sum the town will vote to raise and appropriate for the expenses of the Pembroke Vol. Fire Department.
(Selectpersons recommend \$8,000.00 from taxation).
- Article 36. To see what sum the town will raise and appropriate for the operation and maintenance of the towns fire station.
(Selectpersons recommend \$4,500.00 from taxation).
- Article 37. To see if the town will vote to raise and appropriate the sum of \$4,500.00 from taxation for support of the Denny's River Ambulance.
- Article 38. To see if the town will vote to raise and appropriate a sum of money to pay the town's share of federal and unemployment taxes that it pays on its employees. (Selectpersons recommend \$13,000.00 from taxation).
- Article 39. To see if the town will vote to raise and appropriate the sum of \$13,000.00 from taxation for the following purposes.
- Property & Casualty Insurance \$9,500.00
Workman's Compensation Ins. \$3,500.00
- Article 40. To see if the town will allow a discount on real estate and personal property taxes, and fix the rate and time for the ensuing year.
(Selectpersons recommend 3% for 30 days and 2% - 31 to 60days).
- Article 41. To see if the town will vote to charge 5% per year on unpaid taxes beginning 150 days after commitment.

Article 42. To see if the town will vote to allow the Treasurer to make temporary bank loans In anticipation of taxes, not exceed \$500,000.00. Said loans shall be paid back during the year which the loans are made.

Article 43. To see if the town will vote to authorize the Selectpersons on behalf of the town, to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon in any manner which the Selectpersons deem to be in the best interests of the Town.

Article 44. To see if the town will vote to appropriate the sum of money from taxation for

Maine Municipal Assoc. (dues)	\$ 2,100.00
Washington Hancock Community Agency.	\$ 1,450.00
Washington County Council of Governments.	\$ 700.00
Eastern Task Force on the Aging.	\$ 2,000.00
Pembroke Little League	\$ 500.00
Pembroke Library Association	\$ 500.00
Pembroke Fair Assoc.	\$ 500.00
Labor of Love Food Pantry	\$ 500.00
Total	\$ 8,250.00

Article 45. To see if the town will appropriate from Surplus the sum of \$5,000.00 for the Contingent Account to meet unanticipated expenses and emergencies which may occur during the fiscal year ending June 30, 2020.

Article 46. To see if the town will vote to raise and appropriate the sum of \$3,500.00 from taxation for the keeping of stray animals in the local pound and paying the salary of the Animal Control Officer.

Article 47. To see what sum the town will vote to raise and appropriate for the Welfare Account. (Selectpersons recommend \$1,000.00. from taxation.)

Article 48. To see if the town of Pembroke will vote to raise and appropriate a sum for the maintenance of Reversing Falls. (Selectpersons recommend \$600.00 from taxation.)

- Article 49. To see if the Town of Pembroke will vote to operate the alewife fishery on the Pennamaquan River for the benefit of the town and to authorize the selectmen or other such committee to sell or lease said alewife fishery or make other contracts or arrangements for the operation of the fishery. There is a 25 fish a day for personal use allowed but fish must be taken 150 feet below the fish way.
- Article 50. To see if the Town of Pembroke will vote to close the Pembroke boat landing from October 31, 2019 and open in April 2020.
- Article 51. To see if the Town of Pembroke will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12 of the budgeted amount in each category of the 2019/2020 annual budget during the period from July 1, 2019 to September 30, 2019 pending the annual Town Meeting

Herein fail not to make due return of the warrant with your doings thereon to the Clerk of said town on or before the day of said meeting.

Given under our hands at Pembroke this 25th day of July 2019.

Dale Shannon

Milan Jamieson

Greg Johnson
Selectmen, Town of Pembroke

A true copy Attest:

Janice Scanlon
Resident of Pembroke

James W. Wadman

CERTIFIED PUBLIC ACCOUNTANT

James W. Wadman, C.P.A.
Ronald C. Bean, C.P.A.
Kellie M. Bowden, C.P.A.
Wanese L. Lynch, C.P.A.
Amy E. Atherton, C.P.A.

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Pembroke
Pembroke, ME 04666

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Pembroke, Maine (the Town) as of and for the fiscal year ended June 30, 2018, which collectively comprise the Town's basic financial statements as listed in the table of contents, including the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Pembroke, Maine, as of June 30, 2018, and the respective changes in financial position for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and pension disclosure schedules on pages 3 through 7 and 28 through 31 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Pembroke, Maine's financial statements as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the State of Maine, and is also not a required part of the basic financial statements.

The supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of federal awards and supplementary information are fairly stated in all material respects in relation to the financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A.
February 6, 2019

TOWN OF PEMBROKE, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

<u>Department</u>	<u>Beginning Balance</u>	<u>Approp- riations</u>	<u>Cash Receipts</u>
<u>General Government:</u>			
Administration	\$42,845	\$70,000	\$2,058
Payroll Taxes	\$0	\$12,500	\$0
Insurances	\$0	\$15,900	\$0
Comprehensive Plan	\$87	\$0	\$0
Town Office	\$389	\$7,000	\$0
	<u>\$43,321</u>	<u>\$105,400</u>	<u>\$2,058</u>
<u>Protection:</u>			
Fire Department	\$5,555	\$7,000	\$0
Fire Warden	\$0	\$0	\$0
Forest Fire Insurance	\$66	\$6,400	\$0
Fire House Operation	\$366	\$6,000	\$0
Harbor Master	\$0	\$0	\$0
Street Lights	\$0	\$0	\$0
Street Signs	\$1,167	\$0	\$0
Animal Control	\$1,734	\$3,500	\$59
	<u>\$8,888</u>	<u>\$22,900</u>	<u>\$59</u>
<u>Health & Sanitation:</u>			
Solid Waste	\$14,318	\$43,000	\$250
Septic System Grants	\$1,872	\$0	\$0
Ambulance	\$0	\$4,500	\$0
	<u>\$16,190</u>	<u>\$47,500</u>	<u>\$250</u>
<u>Highways & Bridges:</u>			
Town Roads	\$46,485	\$208,274	\$125
State Road Assistance	\$207	\$0	\$37,592
Winter Roads	\$4,438	\$185,000	\$0
	<u>\$51,130</u>	<u>\$393,274</u>	<u>\$37,717</u>
<u>Education:</u>			
Schools	\$191,313	\$1,109,969	\$742,114
	<u>\$191,313</u>	<u>\$1,109,969</u>	<u>\$742,114</u>
<u>Unclassified:</u>			
Town Welfare	\$4,510	\$0	\$216
Reversing Falls Park	\$0	\$600	\$0
Shellfish Conservation	\$757	\$0	\$6,513
Cemetery Maintenance	\$7,315	\$4,000	\$3,951
Health & Welfare Organizations	\$0	\$6,450	\$0
Eastport Health Care Scholarship	\$1,000	\$1,000	\$0
Washington County Planning	\$0	\$650	\$0
Town Landing	\$31,467	\$0	\$46
Contingency	\$0	\$10,000	\$0
Pembroke 4th of July	\$0	\$0	\$0
Snowmobile Registrations	\$2,020	\$0	\$73
	<u>\$47,070</u>	<u>\$22,700</u>	<u>\$10,800</u>
<u>Assessments:</u>			
County Taxes	\$0	\$116,406	\$0
Town Office Building Payment	\$0	\$19,912	\$0
Overlay	\$0	\$30,604	\$0
	<u>\$0</u>	<u>\$166,923</u>	<u>\$0</u>
<u>TOTALS</u>	<u>\$357,912</u>	<u>\$1,868,666</u>	<u>\$792,998</u>

<i>Other Credits</i>	<i>Total Available</i>	<i>Warrants Drawn</i>	<i>Other Charges</i>	<i>Underexpended (Overdraft)</i>	<i>Ending Balance</i>
\$14,570	\$129,473	\$79,415	\$14,851	\$0	\$35,207
\$17,399	\$29,899	\$29,403	\$0	\$496	\$0
\$0	\$15,900	\$14,868	\$0	\$1,032	\$0
\$0	\$87	\$0	\$0	\$0	\$87
\$108	\$7,497	\$5,873	\$770	\$0	\$855
<u>\$32,077</u>	<u>\$182,855</u>	<u>\$129,558</u>	<u>\$15,621</u>	<u>\$1,528</u>	<u>\$36,148</u>
\$3,885	\$16,440	\$18,002	\$78	(\$1,640)	\$0
\$0	\$0	\$1,500	\$0	(\$1,500)	\$0
\$0	\$6,466	\$6,335	\$0	\$0	\$131
\$1,822	\$8,188	\$0	\$4,004	\$0	\$4,184
\$0	\$0	\$1,030	\$95	(\$1,125)	\$0
\$0	\$0	\$231	\$0	(\$231)	\$0
\$0	\$1,167	\$0	\$0	\$0	\$1,167
\$0	\$5,293	\$3,709	\$171	\$0	\$1,414
<u>\$5,706</u>	<u>\$37,553</u>	<u>\$30,807</u>	<u>\$4,348</u>	<u>(\$4,497)</u>	<u>\$6,895</u>
\$4,323	\$61,890	\$42,304	\$3,253	\$0	\$16,334
\$0	\$1,872	\$0	\$0	\$0	\$1,872
\$0	\$4,500	\$4,500	\$0	\$0	\$0
<u>\$4,323</u>	<u>\$68,263</u>	<u>\$46,804</u>	<u>\$3,253</u>	<u>\$0</u>	<u>\$18,206</u>
\$16,797	\$271,681	\$94,643	\$76,175	\$0	\$100,863
\$0	\$37,799	\$0	\$37,592	\$0	\$207
\$3,240	\$192,678	\$189,927	\$0	\$0	\$2,752
<u>\$20,037</u>	<u>\$502,159</u>	<u>\$284,570</u>	<u>\$113,767</u>	<u>\$0</u>	<u>\$103,822</u>
\$142,200	\$2,185,596	\$1,777,180	\$125,765	\$0	\$282,651
<u>\$142,200</u>	<u>\$2,185,596</u>	<u>\$1,777,180</u>	<u>\$125,765</u>	<u>\$0</u>	<u>\$282,651</u>
\$0	\$4,727	\$309	\$0	\$0	\$4,418
\$70	\$670	\$430	\$70	\$170	\$0
\$328	\$7,599	\$6,549	\$823	\$0	\$227
\$490	\$15,756	\$6,575	\$782	\$0	\$8,399
\$0	\$6,450	\$6,450	\$0	\$0	\$0
\$0	\$2,000	\$1,000	\$0	\$0	\$1,000
\$0	\$650	\$670	\$0	(\$20)	\$0
\$3,501	\$35,015	\$358	\$30	\$0	\$34,627
\$0	\$10,000	\$0	\$0	\$0	\$10,000
\$0	\$0	\$105	\$0	(\$105)	\$0
\$0	\$2,093	\$0	\$0	\$0	\$2,093
<u>\$4,390</u>	<u>\$84,959</u>	<u>\$22,446</u>	<u>\$1,705</u>	<u>\$45</u>	<u>\$60,764</u>
\$0	\$116,406	\$116,406	\$0	\$0	\$0
\$0	\$19,912	\$20,908	\$0	(\$996)	\$0
\$0	\$30,604	\$0	\$0	\$30,604	\$0
\$0	\$166,923	\$137,314	\$0	\$29,609	\$0
<u>\$208,732</u>	<u>\$3,228,308</u>	<u>\$2,428,680</u>	<u>\$264,458</u>	<u>\$26,685</u>	<u>\$508,485</u>

KINDNESS

THE LANGUAGE THAT

THE DEAF CAN HEAR

AND

THE BLIND CAN SEE

Town Contacts

Animal Control Officer	Anthony Bennett	207-214-7130
Assessor's Agent	Doug Guy	207-255-6040
Tax Collector, Town Clerk	Janice Scanlon	207-726-2036
Treasurer	Tammy Pulk	207-726-2036
Code Enforcement Officer	James Slowe	207-788-3877
Plumbing Inspector	Terry Johnson	207-454-8317
Fire Ward / Fire Chief	James Ramsdell	207-726-4221
Emergency	911	911
Municipal Building	Building Permits	207-726-2036
Planning Board	Anthony Bennett, Robert Sawyer, Lloyd Winchester	207-726-2036
General Assistance	Milan Jamieson	207-726-2036
Selectmen	Dale Shannon, Milan Jamieson, Greg Johnson	207-726-2036
School Board	Kelly Wentworth, Rosemary Harmon, Jeff Robinson, Romelda Jamieson, Maegan Shannon	207-726-2036
M.T.S. Director	Dale Shannon	207-726-2036
Shellfish Warden	Kevin Brodie	207-726-2036
Harbor Master	Kevin Brodie	207-726-2036

Website: www.pembrokemaine.org

Commitment Book • Tax Maps • Town Ordinances • Valuation Report

Town Office Hours: Monday 10-5, Wednesday 12-6, Friday 12-5, Saturday 9-12

