

Town of Orland



Town Report 2006

The pictures in this year's report are of the construction of the new town office

**TOWN OF
ORLAND
2006**

**&
The Warrant**

This town report is
dedicated in honor of
Dave and Ginny Davis
for their many years of
dedication and service to
the Town of Orland



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Schedule of Meetings & Office Hours

<u>Selectmen</u>	<u>2nd & 4th Thursday of each month</u> <u>7-8:30 pm at the Town Office</u>
<u>Assessors</u>	<u>2nd & 4th Thursday of each month</u> <u>7-8:30 pm at the Town Office</u>
<u>Treasurer</u>	<u>2nd & 4th Thursday of each month</u> <u>7-8:30 pm at the Town Office</u>
<u>Town Clerk & Tax Collector</u>	<u>Monday-Friday 8:30-12, 1-4 pm</u> <u>2nd & 4th Thursday of each month</u> <u>7-8:30 pm at the Town Office</u>
<u>Planning Board</u>	<u>1st Monday of each month</u> <u>7 pm at the Town Office</u>
<u>School Committee</u>	<u>2nd Tuesday of each month</u> <u>7 pm at Orland Consol. School</u>
<u>Recreation Comm.</u>	<u>3rd Thursday of each month</u> <u>6:30 pm at Orland Consol.School</u>

Important Phone Numbers

<u>Emergency</u>	<u>911</u>
<u>Sheriff</u>	<u>911</u>
<u>Town Office phone</u>	<u>469-3186</u>
<u>Town Office fax</u>	<u>469-3187</u>
<u>Orland Consol.School</u>	<u>469-2272</u>
<u>Orland Post Office</u>	<u>469-2184</u>
<u>East Orland Post Office</u>	<u>469-1170</u>
<u>Animal Control</u>	<u>469-3969</u>
<u>Plumbing Inspection</u>	<u>469-3055</u>
<u>Code Enforcement</u>	<u>Mornings: 374-5192</u> <u>Evenings: 326-4766</u>

Town Officers - 2006

Selectmen & Overseers of the Poor

Term Expires

S. Wayne Ames

March, 2007

Ralph Gonzales

March, 2008

Michael Urango

March, 2009

Assessors

Term Expires

Betty Chavaree

March, 2007

Mary Hauger

March, 2008

Geoffrey Hauger

March, 2009

Town Clerk & Tax Collector

Connie Brown

Deputy Town Clerk & Tax Collector

Donna Conary

Dorothy E.S. Baker, Assistant Clerk

Treasurer

Term Expires

Dorothy E.S. Baker

March 2008

Road Commissioner

Term Expires

Robert Wardwell

March 2007

Registrar of Voters

Connie Brown

Superintendent of Schools

Alan Snell

School Committee

David Doherty

Millard Clement, Chair

Edward Hatch

Kimberly Urango

Thomas Taylor-Lash

Term Expires

March, 2007

March, 2008

March, 2008

March, 2009

March, 2009

Fish Committee

Philip Whitney

Margaret Hanscom

George Feeley

Eugene Churchill

Robert Mushrall, Chair

Term Expires

March, 2007

March, 2008

March, 2009

March, 2009

March, 2010

Planning Board

G.Richard Berry

Millard Clement, Chair

Kristin Cook

Gerald Guse

Darla Crawford (resigned)

Lyman Conary, Alternate

John MacBrayne, Alternate

Term Expires

March, 2007

March, 2007

March, 2008

March, 2009

March, 2009

March, 2007

March, 2007

Board of Appeals

Barton Hutchins, Chair

Ray Merrill

John Pierce, Alternate

Term Expires

March, 2007

March, 2007

March, 2007

<u>Health Officer</u>	<u>Term Expires</u>
<u>Miriam Devlin</u>	<u>March, 2007</u>
<u>Recreation Committee</u>	
<u>Aaron Churchill</u>	<u>Beth Churchill</u>
<u>Charlotte Hutchins</u>	<u>Ed Hatch</u>
<u>Stan Leach</u>	<u>Rebecca Hutchins</u>
<u>Ed Wardell</u>	
<u>Constables</u>	
<u>Ralph Gray</u>	<u>Robert Mushrall</u>
<u>General Assistance Administrator</u>	<u>Ralph Gonzales</u>
<u>Plumbing Inspector</u>	<u>Gerald Guse</u>
<u>Code Enforcement Officer</u>	<u>Judith Jenkins</u>
<u>Fire Chief, Fire Warden, Civil Preparedness Director</u>	<u>John Gray</u>
<u>Animal Control Officer</u>	<u>Robert Gross</u>
<u>Fish Wardens</u>	<u>Robert Mushrall</u> <u>Philip Whitney</u>
<u>State Senator District 31</u>	<u>Richard Rosen</u>
<u>State Representative District 41</u>	<u>Lance Weddell</u>



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Lance Weddell

P. O. Box 12
Frankfort, ME 04438
Residence: (207) 223-5357

Report to the Citizens of Orland

Dear Neighbors:

It is an honor to represent you as your State Representative in the Maine House. The 123rd Legislature is just getting underway and will be busy and challenging with some important issues on the agenda, especially for our coastal communities.

We are looking to make some significant progress in tax reform during the session. Speaker of the House Glenn Cummings has already called for eliminating duplications and inefficiencies, and spending less on high administrative overhead costs and more on investments in economic development. A Special Select Committee on Prosperity will examine how best to stimulate economic growth throughout the state.

While on the campaign trail, I heard from many of you on issues across the spectrum, including our environment, education funding, affordable housing and health care, and I will work hard to represent these concerns in Augusta. These issues are at the front of my agenda.

You can learn more about what I and other legislators have been doing by visiting the House Majority Office Website: www.housedemocrats.maine.gov. From there, you can visit my web page by clicking on "Representatives".

My job in Augusta is to represent you, so I hope you will contact me to share your concerns or if you need assistance with a state government issue. I can be reached at the State House at 287-1400 or toll free at 1-800-423-2900. You may also reach me at home on weekends at 223-5357 or by e-mail at RepLance.Weddell@legislature.maine.gov.

Sincerely,

Lance Weddell, State Representative

On the following pages is information from the audit ending December 2006.

The complete copies of the audit are available for viewing during regular business hours at the Orland Town Office.

The audit was conducted by:

Foster, Carpenter, Black & Co., C.P.A.'s
77 Exchange St.
Bangor, ME 04401



ARTICLE 29. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable note therefore in preceding taxable year to be paid within the taxable year, 2007, from money raised during the year.

ARTICLE 30. To see if the Town will vote to authorize the Selectmen and Treasurer to issue General Obligations Securities of the Town for the purpose of funding and refunding certain notes of the Town due now or to become due during the municipal year, 2007, and to fix time within which said securities are to become due.

Connie Brown, Registrar of Voters, will be at the Town Office during business hours for the purpose of correcting the voting list and for new registrations.

Given under our hands at Orland on the 22nd day of February, 2007.

S.Wayne Ames, Ralph Gonzales, Michael Urango
Selectmen for the Town of Orland

Message from Senator Richard Rosen



Dear Friends and Neighbors,

The newly elected members of the 123rd Legislature have been sworn in to office, committees appointed and legislative proposals submitted. As we start the new session I would like to tell you what an honor it is to be re-elected to serve a second term as your State Senator. I am determined to measure up to the trust you have placed in me and I look forward to effectively fulfilling this responsibility, and working for the changes that we desire and deserve.

During the fall campaign season, voters told me to work for more affordable health care, reduce the costs of government and advance policies that improve Maine jobs. I was sent to Augusta to address these issues, and to help make some real and tangible positive changes for the people of Orland. That is exactly what I intend to do.

In the 123rd Legislature, the Senate is nearly split down the middle – 18 Democrats and 17 Republicans. It will take honest teamwork and effective leadership to make real changes. I have been elected by my colleagues to serve as Assistant Senate Republican Leader for the 123rd Legislature, and in that position I will make sure that my colleagues hear the voices and understand the sentiments of the people and communities of Senate District 31.

The biennial State Budget will be the first order of business in the new legislative session. This budget has the potential to be the roadmap to make Maine an economically sound state once again. Right now, we have \$570 million that has been committed to services and programs without the available funds to pay for them, \$500+ million currently owed to Maine hospitals, and nearly \$80 million due to Maine schools and classrooms. All of these obligations must be met without increasing the burden on Mainers. We can do it, but it's going to take a lot of long nights, and both parties in the legislature working together to get things done.

Once again, thank you for allowing me to represent you in Augusta. I'm very excited to continue serving the people of Orland. Please let me know if I can ever be of any assistance to you. I can be reached at my Senate office by calling 287-1505, or at home by calling 469-3779 or e-mailing me at rrosen113@aol.com.

Sincerely,

Richard Rosen, State Senator

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

Speech Here

Congress of the United States
House of Representatives
Washington, DC 20515

January 10, 2007

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRAVEL & PUBLIC SAFETY
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &
EMERGENCY MANAGEMENT SUBCOMMITTEE
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
SERVICES ISSUES
SMALL BUSINESS
SUBCOMMITTEE ON PUBLIC ENTERPRISES,
AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EMPLOYMENT

Dear Orland residents and friends:

I would like to express my warmest thanks to the people of the Second Congressional District for the opportunity to serve a third term representing you in the United States House of Representatives. As I have the past four years, I will continue to travel home to Maine nearly every weekend to hear from the people all across the District, which is the largest congressional district east of the Mississippi River.

In order to bring the services that my office can provide to the entire District, my staff will continue to hold office hours in various communities throughout the District on a regular basis. Also, my staff is always able to meet with citizens in their own community whenever it is more convenient than traveling to one of our four offices. I take my role as your Representative very seriously, and I want all the citizens of Maine's Second District to have access to me and my staff.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing Maine and our nation. If my office may ever be of any assistance, please do not hesitate to contact me at my Bangor office at 207-942-6935 or by e-mailing me through my web page at www.house.gov/michaud. You may also use my website to sign up for occasional e-mail updates on the various issues facing Congress.

The same lunch bucket I carried to work for 28 years still sits in my Washington office to remind me to never stop working as hard as the hard working people of Maine. I look forward to hearing from you and am proud to represent you in Washington.

With warmest regards,

Michael H. Michaud
Member of Congress

BANGOR
23 HEALIN STREET
BANGOR, ME 04401
PHONE: (207) 942-8928
FAX: (207) 942-5967

LEWISTON
179 LEWIS STREET, SECOND FLOOR
LEWISTON, ME 04240
PHONE: (207) 382-3304
FAX: (207) 760-8306



PRESQUE ISLE
648 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1098
FAX: (207) 764-1080

WATERVILLE
18 CANNON STREET
WATERVILLE, ME 04801
PHONE: (207) 873-6713
FAX: (207) 873-6717

ARTICLE 22. To see if the Town will vote to raise or appropriate the following sums for the fish account:

Selectmen Recommend \$1,000.00

ARTICLE 23. To see if the Town will vote to use the following revenues to reduce the 2007 appropriations:

Surplus	200,000.00
Excise Taxes	350,000.00
State Revenue Sharing	100,000.00
Local Road Assistance	30,000.00
Town Clerk Fees	12,000.00
Dog License Fees	<u>600.00</u>
<i>The Selectmen Recommend</i>	\$692,600.00

ARTICLE 24. To see if the Town will vote to allow the Selectmen to negotiate wages for Town labor and equipment.

ARTICLE 25. To see what method the Town will use to collect taxes.
The Selectmen recommend: the same method as used in 2006.

ARTICLE 26. To see if the Town will vote to charge interest on all taxes after September 30, 2007
Recommended Rate: 12 % per annum

ARTICLE 27. To see if the Town will vote that the taking of alewives from all waters in the Town of Orland shall be regulated by the Fish Committee and The Selectmen according to the general laws of the State of Maine and The Town of Orland.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes on such terms as they deem advisable, to execute quit-claim deeds for the same, and to sell and dispose of any obsolete equipment and property.

Orland Town Report 2006

ARTICLE 16. To see if the Town will vote to raise or appropriate the following sums for Recreation:

Bucksport Recreation Program	4,325.00
Orland River Day	500.00
Orland Historical Society	1,000.00
Buck Memorial Library	4,000.00
Downeast YMCA	<u>2,500.00</u>
<i>The Selectmen Recommend</i>	\$12,325.00

ARTICLE 17. To see if the Town will vote to raise or appropriate the \$5,000 for the Great Pond Mountain Trust.

The Selectmen recommend ought not to pass

ARTICLE 18. To see if the Town will vote to raise or appropriate the following sums for miscellaneous accounts:

Care of Cemeteries	3,000.00
Bay Area Chamber of Commerce	<u>3,000.00</u>
<i>The Selectmen Recommend</i>	\$6,000.00

ARTICLE 19. To see if the Town will vote to raise or appropriate the following sums for the capital reserve fund:

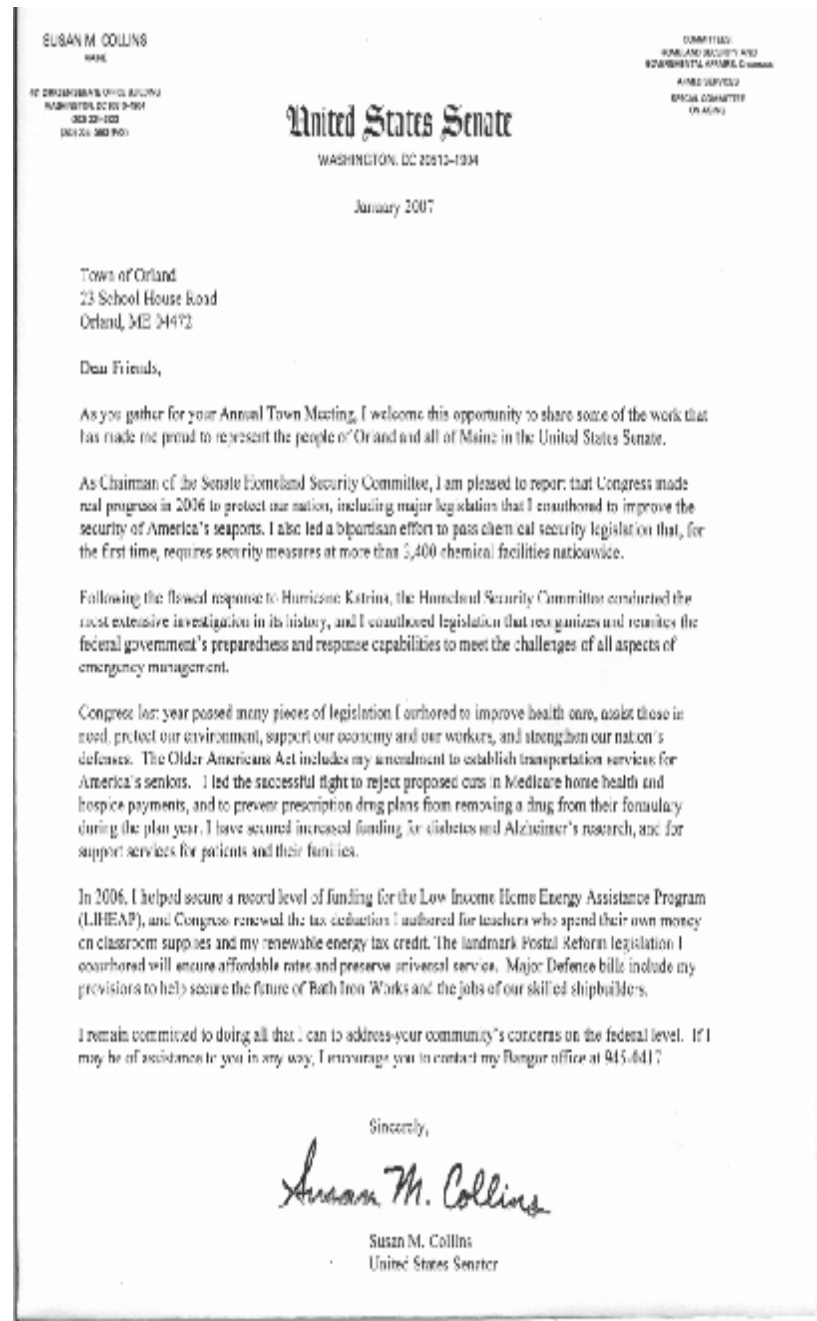
<i>The Selectmen Recommend</i>	\$50,000.00
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ARTICLE 20. To see if the Town will vote to raise or appropriate the following sums for County Tax:

<i>The Selectmen Recommend</i>	\$106,000.00
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ARTICLE 21. To see if the Town will vote to raise or appropriate the following sums for Debt Service:

Salt/Sand Building	45,000.00
Town Office Building	<u>50,000.00</u>
<i>The Selectmen Recommend</i>	\$95,000.00



Report of the Board of Selectmen

2006 saw the completion of your new town office. Stackpole Enterprises headed by Les Stackpole of Orland won the bid to do the work. His crew and sub-contractors produced a building that will satisfy the needs of local government for many years to come.

We welcomed a new Selectmen, Mike Urango, to the office. He has been busy learning the job.

Our Road Commissioner has continued his projects in North Orland and other areas of the town. The costs associated with road repair and construction are rising at a rapid rate. As a result, road maintenance is struggling to keep up.

We are in the process of expanding the cemetery on the Upper Falls Road. This is the only town cemetery that has the possibility to expand. The Maplewood Cemetery on the Leaches Point Road has been restored by the hard work of Elsie Nester and her crew of supporters. It looks great.

Your town officers continue to attend programs to keep up to date with changes in the way we serve our townspeople. Doing the town's business is no longer a part-time business. It requires attention on a daily basis.

The River Day Celebration was a great success. Our thanks to Alvion Kimball and his volunteers for their hard work.

This year also saw a change in the way we harvest alewives. The new process worked well and is reported by the Fish Committee.

We wish to thank our fellow town officials, committees, the Fire Department, road crews and school personnel and others for their efforts to bring quality government and services to Orland people. We also thank you, the Citizens of Orland for your support.

Respectfully submitted,

S.Wayne Ames, Ralph Gonzales, Michael Urango
Selectmen for the Town of Orland

ARTICLE 12. To see what sum the Town of Orland will authorize the School Committee to expend for the fiscal year beginning July 1, 2007 and ending June 30, 2008 from the foundation allocation, debt service allocation, unexpended balances, tuition receipts, local appropriations, state subsidy, and other receipts for the support of schools.

School Committee Recommends: \$3,048,283

Summary of Total Budget:

Article 8 (Line Items 1-8) equals the total gross budget of \$3,048,283.

Summary of Local Appropriation:

Articles 9 through 10 equals \$1,897,708, which is the local appropriation from July 1, 2007 to June 30, 2008.

ARTICLE 13. To see if the Town will vote to raise or appropriate the following sums for Adult Education:

Selectmen Recommend: \$16,100.00

ARTICLE 14. To see if the Town will vote to raise or appropriate the following sums for Protection:

Orland Fire Department 44,000.00

Bucksport Ambulance Service 20,653.00

Bucksport Dispatch Service 11,532.00

Legal Fund 15,000.00

Civil Emergency Preparedness 500.00

Street Lighting Program 3,520.00

Animal Control 904.00

Selectmen Recommend \$96,109.00

ARTICLE 15. To see if the Town will vote to raise or appropriate the following sums for roads:

Winter Road Maintenance 220,000.00

Road Maintenance & Paving 140,000.00

Special Road Projects 30,000.00

Road Signs 215.00

The Selectmen Recommend \$390,215.00

Line Item 7 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Instructional Services Special Education, Psychological Services, Speech Pathology and Special Education Director Services.
School Committee Recommends: \$326,464

Line Item 8 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Co-Curricular Non-Athletic Services, Co-Curricular Athletic Services and Food Services.
School Committee Recommends: \$43,935

TOTAL BUDGET \$3,048,283

ARTICLE 9. To see what sum the Town of Orland will appropriate from foundation allocation for school purposes (recommend \$2,220,886) and to see what sum the Town of Orland will raise as the local share of the foundation allocation.
School Committee Recommends: \$1,418,540

ARTICLE 10. To see what sum the Town of Orland will raise in additional local funds (recommend \$351,819), which exceeds the State's Essential Programs and Services funding model by \$214,947.

School Committee Recommends: \$351,819 for the following reasons:

- Subsidy from the State will not increase under the EPS funding formula (will continue to decrease)
- The Orland Consolidated School is a small rural school and its size does not gain advantage under EPS
- Declining K-8 enrollment
- Maintenance of programs, which is more costly to a rural school
- Decreased transportation subsidy
- Increased secondary school costs above EPS subsidy
- Town's State valuation will increase by thirty percent

Note: Due to State Law, this vote will be taken as a written ballot

ARTICLE 11. To see what sum the Town of Orland will raise in additional local funds under the provisions of 20-A MRSA 15614.

School Committee Recommends: \$479,168

Report of the General Assistance Administrator

I would like to express my thanks to Goodwin Ames for the procedures he established in the handling of General Assistance and the time he devoted to the Board of Selectmen. As you know, Goody stepped down from the Board of Selectmen in March of 2006 (having served 10 years) because he felt he did not have the time to devote to the job.

The Selectmen adopted the General Assistance Ordinance (prepared by Maine Municipal Association August 2005) on the 12th day of October 2006. I would like to express my thanks to the Department of Health and Human Services, Hazel Beers—Field Examiner for the training on handling of general assistance cases. The ordinance helps those in need and directs them to be responsible by living within their means. Applicants must show that they are attempting to improve their present situation which has caused them to seek assistance.

For 2006, we received twenty applications for assistance and assisted ten individuals with one being a repeat. Of those ten cases, we paid two for housing, four for heating fuel, four for electricity, two for food, one for prescriptions, and one for household/personal needs. The total cost for the ten cases was \$2,855.61. We were reimbursed 50% from the State.

Respectfully submitted,
Ralph Gonzales, GA Administrator



Report of the Town Clerk & Tax Collector

Vital Statistics for 2006

Births	21
Deaths	24
Marriages	16

The big news from the Clerk's office is the move to the new town office! What a wonderful change for us and for you, the citizens of Orland.

We did not introduce any new programs this year; however, we did have a new voting system in place for November's election. The equipment allows voting using a telephone and fax machine set up at the polling place.

The central voter registration system was to be instituted in 2006. It looks like it will actually happen in 2007. This will be an interesting challenge for our office.

We changed the tax billing process in 2006. Instead of printing the bills in our office, we outsourced the billing to Merit Business Forms. They took our data, printed and mailed the bills. This proved to be a cost-effective and easy process. Taxpayers can actually read the bills! We understand that finding the money to pay property taxes is not always easy. We now have several people who pay on a monthly basis instead of coming up with the lump sum in September. If you have fallen behind in your taxes, please consider making a payment arrangement with the Board of Selectmen. These arrangements call for a mutually agreed upon amount to be paid monthly. Call the office if you are interested.

My thanks to our citizens, my co-workers and fellow town officers for their help and patience. I look forward to serving you in the future.

Respectfully submitted,
Connie L. Brown
Town Clerk & Tax Collector

ARTICLE 7. To see if the Town will vote to raise or appropriate the following sums for General Assistance:

The Selectmen Recommend \$1,451.00

ARTICLE 8. School Budget Appropriation:

Line Item 1 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Health Services and Board of Education Services.

School Committee Recommends: \$27,865

Line Item 2 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Office of the Superintendent Services and Office of the Principal Services.

School Committee Recommends: \$178,917

Line Item 3 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Operation of Building Services, and Operation of Maintenance Services and Debt Service.

School Committee Recommends: \$257,044

Line Item 4 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Student Transportation (Contracted).

School Committee Recommends: \$238,000

Line Item 5 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Instructional Elementary Services, ESL Tutor, Guidance Services, Curriculum / Certification, Technology Services and Library Services.

School Committee Recommends: \$965,658

Line Item 6 – To see what sum the Town of Orland will appropriate from the unit allocation and other revenues for Secondary Instruction (Tuition), Vocational Instruction (Tuition), Vocational Transport (Contracted).

School Committee Recommends: \$1,010,400

ARTICLE 5. To see if the Town will vote to raise or appropriate the following sums for Administration:

Current & Contingent Account	66,900.00
Town Officers' Salaries	64,700.00
Unemployment Compensation	1,250.00
Worker's Compensation	2,550.00
Social Security	7,500.00
Utilities	9,000.00
Town Line Survey	3,000.00
Town Property Maintenance	<u>5,100.00</u>
<i>The Selectmen recommend</i>	\$160,000.00

ARTICLE 6. To see if the Town will vote to raise or appropriate the following sums for Health and Sanitation:

Solid Waste Disposal	67,196.00
Septic Waste Disposal	4,600.00
Community Health & Counseling Services	2,070.00
Hospice of Hancock County	200.00
Eastern Area Agency on Aging	1,400.00
Bucksport Regional Health Center	4,000.00
Bucksport Community Concerns	2,500.00
Child & Family Opportunities	1,200.00
American Red Cross	2,166.00
Downeast Horizons	1,600.00
Bucksport Bay Healthy Coalition	600.00
Washington-Hancock Community Agency	3,554.00
Hancock County Home Care	2,100.00
Downeast Transportation	1,196.00
Bucksport Area Child Care	550.00
Downeast Health Services	1,140.00
<i>The Selectmen recommend</i>	\$96,072.00

Report of the Building Committee

Well it's done! The people of Orland now have a new town office! It is being enjoyed by all who have been in and by the employees as well.

I wish to thank the members of the building committee who provided the time and energy to complete the project. Also, a big thank you to Lester Stackpole and his crew for all their efforts to provide quality workmanship in the construction process. And, finally, a deep expression of gratitude to the townspeople for providing the funds for the project. This building should be an asset for years to come.

Respectfully submitted,
S. Wayne Ames, Chairman
 Town Office Building Committee



Report of the Treasurer

In 2004, voters approved using \$50,000 from the Capital Reserve Account for the Selectmen and newly formed Building Committee to look into possibly relocating the town offices. These funds were used for: architect’s fees (\$23,933.89), land acquisition (\$12,500), legal fees (\$6,603), engineering (\$5,000), public notices (\$1,029.38), well/water testing (\$94), and the balance toward tables and chairs for the new town office (\$839.73).

2006 Town Office Construction

Funding

Camden National Bank—5 year loan	200,000.00
Capital Reserve Funds	<u>185,000.00</u>
Total Funding:	\$385,000.00

Expenditures

Stackpole Enterprises	379,847.00
New Phone System	2,999.00
Furnishings	773.41
Computer System Transfer	691.13
Fuel Tank Installation	301.85
Appreciation Supper	194.74
Pubic Notices/Advertising	141.00
Misc. Hardware Supplies	27.87
Plumbing Permit	<u>24.00</u>
Total Expenditures	\$385,000.00

Respectfully submitted,
Dorothy E.S. Baker, Treasurer

Town Meeting Warrant

To Ralph A. Gray, a constable in the Town of Orland, in the County of Hancock.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the voters of the Town of Orland, in said County, qualified by law to vote in town affairs, to meet at the Orland Town Hall, in said town, on Monday, the 26th day of March A.D. 2007 at 8 o’clock in the forenoon, then and there to act on Articles numbered 1 through 2.

And, to notify and warn said voters to meet at the Orland Consolidated School Gym, in said town, on Tuesday, the 27th day of March, 2007 at 7 o’clock in the evening, then and there to act on Articles numbered 3 through 30. All of said articles being set out below.

The polls for voting on Articles numbered 1 through 2 will be open at 8 o’clock in the forenoon and will close at 8 o’clock in the evening.

ARTICLE 1. To choose a moderator to preside at the said meeting.

ARTICLE 2. To choose by secret ballot the following officers; one Selectman and Overseer of the Poor for three years, one Assessor for three years, one School Committee Members for three years, one Road Commissioner for three years and one Fish Committee Members for four years.

ARTICLE 3. To accept the report of the Municipal Officers and Superintendent of Schools as written.

ARTICLE 4. To authorize the Board of Selectmen to appoint the following officers: Constables, Fire Warden, Civil Preparedness Director, Fish Warden, Plumbing Inspector, Animal Control Officer, Planning Board Members, Board of Appeals Members, Registrar of Voters, Solid Waste District Board Members, Recreation Committee Members, Code Enforcement Officer.

Report of the Assessors

The Town's total valuation went up from \$176,691,351.00 in 2005 to \$177,053,365.00 in 2006. New listings include 14 new homes, 1 mobile home, 5 seasonal properties, 2 business expansions and 1 new commercial property.

The Assessors processed 165 real estate transfers from April 1, 2005 to March 31, 2006. Your tax bill showed that due to State Municipal Revenue Sharing and State Aid to Education, each bill was reduced by 34%.

The Maine Revenue Service issued an update pertaining to Property Tax Abatement and Appeals Procedures, in August of 1993. If a taxpayer believes that the valuation of his or her property is too high, the taxpayer's only remedy is to submit a written application to the Assessors for an abatement within 185 days of the commitment date of the tax in question, stating the grounds for abatement.

Homestead Exemption Applications are available at the Town Office for the 2006 tax year. If you did not qualify last year, you may reapply. If you did qualify last year, you do not need to apply again. We granted 614 Homestead Exemptions for the year 2006. Due to legislative changes, the Homestead Exemption is now \$13,000.00 before adjustment to the State Certified Ratio. However, the state only reimburses 50% of that amount.

The Assessors will be in session April 2, 2007 to provide Declarations of Estate Forms. Reminders of this date will appear in local newspapers and will be posted at the Town Office.

Respectfully submitted,
Betty Chavaree, Chairman
Mary Hauger
Geoffrey N. Hauger

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
<u>CO-CURRICULAR ATHLETIC PROGRAM</u>				
100-9200-1000-51500-01	Salaries (Athletic)	\$14,518.00	\$13,000.00	(\$1,518.00)
100-9200-1000-52000-01	Medicare / Soc.Sec. - Athletic	\$610.00	\$600.00	(\$10.00)
100-9200-1000-52001-01	Unemployment / Work.Comp. - Athletic	\$0.00	\$200.00	\$200.00
100-9200-1000-54310-01	Purchased Professional Serv. - Athletic	\$0.00	\$0.00	\$0.00
100-9200-1000-54311-01	Purchased Services (Officials)	\$4,300.00	\$3,500.00	(\$800.00)
100-9200-1000-56100-01	Program Supplies - Athletic	\$3,550.00	\$2,500.00	(\$1,050.00)
100-9200-1000-56500-01	Equipment - Athletic	\$0.00	\$0.00	\$0.00
	Subtotal Cocurr. Athletic	\$22,978.00	\$19,800.00	(\$3,178.00)
<u>FOOD SERVICE OPERATIONS</u>				
100-0000-3100-53300-90	Purchased Services (Food Service)	\$0.00	\$1,723.00	\$1,723.00
100-0000-3100-55700-90	Food Service Allocation	\$9,000.00	\$7,277.00	(\$1,723.00)
	Subtotal Food Service Operations	\$9,000.00	\$9,000.00	\$0.00
	GRAND TOTAL / OPERATIONAL BUDGET	\$3,020,437.00	\$3,048,283.00	\$27,846.00

Orland Town Report 2006

REAL ESTATE
 LAND \$ 63,681,260.00
 BUILDING \$107,908,895.00
TOTAL REAL ESTATE \$171,590,155.00

PERSONAL PROPERTY
 PRODUCTION MACHINERY \$ 1,985,430.00
 AND EQUIPMENT \$ 96,440.00
 BUSINESS EQUIPMENT
TOTAL PERSONAL PROPERTY \$ 2,081,870.00

TOTAL VALUATION \$173,672,025.00
TAX RATE PER THOUSAND .0116
\$ 2,014,595.49

COUNTY TAX \$ 92,000.00
 MUNICIPAL APPROPRIATION \$ 892,331.00
 SCHOOL/EDUCATION APPROPRIATION \$ 1,713,884.00
 OVERLAY \$ 38,204.03
TOTAL ASSESSMENT \$ 2,736,419.03

STATE REVENUE SHARING \$ 100,000.00
 HOMESTEAD REIMBURSEMENT \$ 39,223.54
 OTHER REVENUE \$ 582,600.00
TOTAL DEDUCTION \$721,823.54
NET ASSESSMENT FOR COMMITMENT \$ 2,014,595.49

100-2500-2330-58100-90	Subscriptions & Dues	\$171.00	\$300.00	\$129.00
	Subtotal Director of Special Education	\$36,306.00	\$44,180.00	\$7,874.00
	<u>VOCATIONAL INSTRUCTION / TRANSPORT</u>			
100-1200-1000-55640-01	Tuition / Vocational	\$22,701.00	\$16,000.00	(\$6,701.00)
100-1200-2760-55100-01	Contr. Services / Voc.Ed. Transportation	\$3,850.00	\$4,000.00	\$150.00
	Subtotal Vocational Programs	\$26,551.00	\$20,000.00	(\$6,551.00)
	<u>CO-CURRICULAR NON-ATHLETIC PROGRAM</u>			
100-9100-1000-51500-01	Stipends - Non-Athletic	\$7,549.00	\$8,600.00	\$1,051.00
100-9100-1000-51550-01	Stipends - Enrichment	\$5,500.00	\$5,000.00	(\$500.00)
100-9100-1000-52000-01	Medicare / Soc.Sec. - Non-Athletic	\$200.00	\$210.00	\$10.00
100-9100-1000-52001-01	Unemployment / Work.Comp. - Non-Athletic	\$0.00	\$125.00	\$125.00
100-9100-1000-52090-01	Medicare / Soc.Sec. - Enrichment	\$0.00	\$0.00	\$0.00
100-9100-1000-52091-01	Unemployment / Work.Comp. - Enrichment	\$0.00	\$0.00	\$0.00
100-9100-1000-54310-01	Purchased Professional Serv. - Non-Athletic	\$1,500.00	\$0.00	(\$1,500.00)
100-9100-1000-56100-01	Program Supplies - Non-Athletic	\$200.00	\$200.00	\$0.00
100-9100-1000-56101-01	Other Supplies - Non-Athletic	\$1,000.00	\$1,000.00	\$0.00
100-9100-1000-56500-01	Equipment - Non-Athletic	\$0.00	\$0.00	\$0.00
	Subtotal Cocurr. Non-Athletic	\$15,949.00	\$15,135.00	(\$814.00)

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
	<u>SPEECH PATHOLOGY</u>			
100-2800-2150-51010-90	Teacher's Salary	\$20,500.00	\$20,500.00	\$0.00
100-2800-2150-52010-90	Dental / Health - Speech	\$5,030.00	\$5,500.00	\$470.00
100-2800-2150-52011-90	Medicare - Speech	\$300.00	\$300.00	\$0.00
100-2800-2150-52012-90	Unemployment / Work.Comp. - Speech	\$311.00	\$300.00	(\$11.00)
100-2800-2150-53300-90	Professional Development - Speech	\$200.00	\$200.00	\$0.00
100-2800-2150-56100-90	Instructional Supplies - Speech	\$600.00	\$600.00	\$0.00
100-2800-2150-56101-90	Standardized Tests - Speech	\$100.00	\$100.00	\$0.00
100-2800-2150-56400-90	Books & Periodicals - Speech	\$100.00	\$100.00	\$0.00
100-2800-2150-57300-90	New Equipment - Speech	\$0.00	\$0.00	\$0.00
	Subtotal Speech Pathology	\$27,141.00	\$27,600.00	\$459.00
	<u>DIRECTOR OF SPECIAL SERVICES</u>			
	Legal Fees	\$1,028.00	\$0.00	(\$1,028.00)
100-2500-2330-53300-90	Purchased Services (Sp.Ed. Director)	\$24,192.00	\$34,189.00	\$9,997.00
100-2500-2330-53301-90	Purchased Services (Sp.Ed. Secretary)	\$7,864.00	\$5,790.00	(\$2,074.00)
100-2500-2330-53302-90	Professional Development	\$823.00	\$400.00	(\$423.00)
100-2500-2330-54445-90	Copier Rental	\$377.00	\$0.00	(\$377.00)
100-2500-2330-55310-90	Postage	\$583.00	\$600.00	\$17.00
100-2500-2330-55311-90	Telephone	\$617.00	\$500.00	(\$117.00)
100-2500-2330-55800-90	Mileage Reimbursement	\$0.00	\$750.00	\$750.00
100-2500-2330-56000-90	Office Supplies	\$651.00	\$651.00	\$0.00
100-2500-2330-57300-90	New Equipment	\$0.00	\$1,000.00	\$1,000.00

Unpaid Taxes as of December 31, 2006

Ames, Kevin & N. Robichaud	Bal.	985.16
Ames, Daniel & Martha		518.17
Ames, Richard F.		298.70
Arbo, Heirs of Terrence		333.73
Atherton, Thomas P.		82.36
Austin, John & Debra		1,177.40
Austin, John & Debra		303.69
Barrows, Lawrence D. & Lois		2,174.20
Barry, Josephine C.		1,442.58
Bartlett, Heirs of Boyd		201.38
Beckett, michael		140.82
Bennett, Margo		217.50
Biggers, Steve		400.43
Billings, M.Michael		554.83
Blood, Clifton		389.88
Brann, Stefan G & Dianne		1,552.24
Brewster Trust		85.26
Brown, Steven & D. Little		1,268.00
Burgess, Robert		1,121.95
Burrill, Edward Jr.		214.48
C.M.Wells Rev. Trust		986.35
Campbell, Bruce W. & Brenda J.		732.31
Carlisle, Douglas & Mary		669.09
Carlisle, Eric & Nicole		641.48
Carter, Adam Michael		80.62
Chamberland, William	Bal.	539.71

Chvets, Oleg & A. Melikhov	238.73
Chvets, Oleg & V. Donchak	153.70
Clement, Norman	549.03
Comtois, Cary M.	919.30
Comtois, Heirs of William	698.09
Conary, James	86.42
Connary, Robert	957.39
Coombs, Melvin C. & Lynn S.	479.43
Coombs, Westley & Angela	2,089.16
Coombs, Winslow	Bal. 191.05
Cote, Louis & Debra	1,141.21
Craig-Green, Lawrence	437.55
Crampton, R. & V. Manna	417.37
Crampton, Richard	1,116.27
Cunningham, Aimee & Sheldon	1,023.47
Cunningham, Aimee & Sheldon	51.85
Curtis, Heirs of Hazel	361.34
Curtis, Leland A.	1,055.02
Darragh, Michael J II & Jody	338.84
Deans, Arthur W. & Laurie	754.93
Demers, Maureen	Bal. 259.56
Diamond Star Properties LLC	519.56
Doucette, Christopher & Michelle	610.28
Dow, Jon	816.87
Dyer, Harry A.	406.70
Eaton, Penelope & Marion Gray	316.22
Eaton, Russell & Michelle	1,236.33
Eldridge, Donald II & Wanda	1,192.36

100-2300-1000-52231-90	Unempl. / Work.Comp. - Sp.Ed. Subs	\$140.00	\$75.00	(\$65.00)
100-2300-1000-52510-90	Prof. Development - Sp.Ed. Teachers	\$2,000.00	\$2,000.00	\$0.00
100-2300-1000-52520-90	Prof. Development - Sp.Ed. Educational Techs.	\$1,000.00	\$1,000.00	\$0.00
100-2300-1000-53000-90	Contracted Interpretive Services	\$25,000.00	\$15,000.00	(\$10,000.00)
100-2300-1000-53001-90	Contr. Services / Repair of Equip. - Sp.Ed.	\$600.00	\$600.00	\$0.00
100-2300-1000-53300-90	Professional Development - Sp.Ed.	\$1,500.00	\$1,500.00	\$0.00
100-2100-1000-55610-90	Tuition for Exceptional Children	\$50,000.00	\$50,000.00	\$0.00
100-2300-1000-56100-90	Instructional Supplies - Sp.Ed.	\$1,500.00	\$1,500.00	\$0.00
100-2300-1000-56101-90	Consumables - Sp.Ed.	\$625.00	\$625.00	\$0.00
100-2300-1000-56102-90	Workbooks - Sp.Ed.	\$1,000.00	\$500.00	(\$500.00)
100-2300-1000-56103-90	Standardized Tests	\$300.00	\$300.00	\$0.00
100-2300-1000-56400-90	Books - Sp.Ed.	\$500.00	\$500.00	\$0.00
100-2300-1000-56401-90	Magazines/Periodicals for Classroom	\$230.00	\$230.00	\$0.00
100-2300-1000-56402-90	New Adoptions - Sp.Ed.	\$0.00	\$0.00	\$0.00
100-2300-1000-56500-90	Technology-Related Supplies - Sp.Ed.	\$500.00	\$500.00	\$0.00
100-2300-1000-56501-90	Equipment - Sp.Ed.	\$1,000.00	\$500.00	(\$500.00)
	Subtotal Spec. Ed. Instruction	\$265,412.00	\$242,684.00	(\$22,728.00)
	<u>PSYCHOLOGICAL SERVICES</u>			
100-2800-2140-53440-90	Psychological Testing/Therapy	\$12,000.00	\$12,000.00	\$0.00
	Subtotal Psychological Services	\$12,000.00	\$12,000.00	\$0.00

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
<u>SECONDARY INSTRUCTION</u>				
100-1200-1000-55600-01	Tuition / Public Schools	\$870,500.00	\$760,000.00	(\$110,500.00)
100-1200-1000-55620-01	Tuition / Out-of-State	\$0.00	\$8,000.00	\$8,000.00
100-1200-1000-55630-01	Tuition / Private Schools	\$0.00	\$200,000.00	\$200,000.00
100-1200-1000-55680-01	Insured Value Factor	\$20,500.00	\$22,400.00	\$1,900.00
	Subtotal Non-Local Tuition	\$891,000.00	\$990,400.00	\$99,400.00
<u>SPECIAL EDUCATION ELEMENTARY PROGRAM</u>				
100-2300-1000-51010-90	Salary - Sp.Ed. Teacher	\$70,000.00	\$70,000.00	\$0.00
100-2300-1000-51020-90	Salary - Sp.Ed. Educational Technician	\$65,000.00	\$58,700.00	(\$6,300.00)
100-2300-1000-51210-90	Salary - Extended Year Tutors	\$2,500.00	\$2,000.00	(\$500.00)
100-2300-1000-51211-90	Salary - Tutors - Home Instruction	\$3,000.00	\$2,000.00	(\$1,000.00)
100-2300-1000-51230-90	Salary - Sp.Ed. Sub Teachers	\$2,500.00	\$2,500.00	\$0.00
100-2300-1000-51231-90	Salary - Sp.Ed. Sub Ed. Techs.	\$2,500.00	\$2,500.00	\$0.00
100-2300-1000-52010-90	Dental / Health - Sp.Ed. Teachers	\$21,200.00	\$18,550.00	(\$2,650.00)
100-2300-1000-52011-90	Medicare - Sp.Ed. Teachers	\$1,464.00	\$1,015.00	(\$449.00)
100-2300-1000-52012-90	Unempl. / Work Comp. - Sp.Ed. Teachers	\$2,155.00	\$1,000.00	(\$1,155.00)
100-2300-1000-52020-90	Health Insurance - Sp.Ed. Ed. Techs.	\$1,926.00	\$2,500.00	\$574.00
100-2300-1000-52021-90	Medicare / Soc.Sec. - Sp.Ed. Ed. Techs.	\$4,864.00	\$5,500.00	\$636.00
100-2300-1000-52022-90	Unempl. / Work Comp. - Sp.Ed. Ed. Techs.	\$1,820.00	\$1,000.00	(\$820.00)
100-2300-1000-52210-90	Medicare / Soc.Sec. - Sp.Ed. Tutors	\$205.00	\$205.00	\$0.00
100-2300-1000-52211-90	Unempl. / Work Comp. - Sp.Ed. Tutors	\$154.00	\$154.00	\$0.00
100-2300-1000-52230-90	Medicare / Soc.Sec. - Sp.Ed. Subs	\$229.00	\$230.00	\$1.00

Eon, David Jr.	3,496.47
Eon, David Sr.	1,760.88
Findlay, Scott & Kathleen	Bal. 363.10
Fitzgerald, Kevin	Bal. 760.15
Fitzgerald, Kevin	84.68
French, Albert	1,066.27
Gaudet, Lynn	916.05
Gerry, Shawn & Paula	170.06
Gray, Arthur & Edythe	691.24
Gray, Arthur & Edythe	103.94
Gray, Gregory	3779.09
Gray, Gregory	76.56
Gray, Heirs of Watson	95.70
Gray, Heirs of Watson	35.96
Gray, Heywood	Bal. 543.63
Gray, Maynard & Sherry	992.50
Gray, Sherry	282.23
Gray, Walter A.	526.52
Grindle, Philip Jr, et als	Bal. 302.14
Grindle, Clayton	Bal. 396.26
Grindle, Joseph & Barbara	481.17
Grindle, Shane	79.46
Grunwald, Leo II & Marion	2,082.55
Hanscom, Scott E.	90.83
Harriman, Robert & B.	1,410.91
Harvey, James & Elizabeth	137.46
Heath, Matthew	691.36
Hopkins, David	437.67

Hopkins, Kevin	651.69
Hoyt, David	199.75
Jellison, Thomas & Mary A.	927.54
Jellison, Thomas & Mary A	1,544.42
Johnson, Benjamin II & Jennifer	547.87
Johnson, Benjamin II & Jennifer	11.60
Johnson, Matthew S. & Victoria	Bal. 274.43
Jordan, Michael F.	728.94
Kastenopolous, Ellen	Bal. 446.35
Keene, Gordon C.	1,171.72
Keene, Gordon C.	104.86
Kelley, Richard & Henrietta	1,179.02
Keniston, Clyde & M. Oxley	196.25
Keniston, Clyde & Karen	Bal. 1,198.75
Kimball, Beth Taylor	463.42
King, Jeffrey	Bal. 354.20
King, Jeffrey	39.67
Korik, Shirley & D. Doyle	868.26
Lacouture, Taylor	108.81
Lambert, Alan W.	1,367.87
Larue, Steven & Shelia	688.69
Leighton, Kevin	771.05
Leighton, Peter	410.41
Lessard, Patrick J.	1,113.02
Lewis, Herbert , Jr.	109.62
Libby, Reginald Jr.	640.90
Linkel, Suzanne L & Guy	1,632.47

ESL TUTOR

100-4100-1000-51210-90	Salary - ESL Tutor	\$2,000.00	\$14,755.00	\$1,205.00
100-4100-1000-52000-90	Benefits - ESL Tutor	\$153.00	\$250.00	\$0.00
100-4100-1000-56100-90	Instructional Supplies - ESL	\$100.00	\$4,200.00	(\$1,790.00)
	Subtotal ESL Tutor	\$2,253.00	\$1,130.00	(\$85.00)
<u>LIBRARIES & EDUCATIONAL MEDIA</u>				
100-0000-2220-51010-01	Salary - Multi Media Monitor	\$13,550.00	\$220.00	(\$285.00)
100-0000-2220-51020-01	Salary - Library Substitutes	\$250.00	\$25.00	\$5.00
100-0000-2220-52010-01	Health - MMM	\$5,990.00	\$10.00	\$0.00
100-0000-2220-52011-01	Medicare / Soc.Sec. - MMM	\$1,045.00	\$0.00	\$0.00
100-0000-2220-52012-01	Unemployment / Work.Comp. - MMM	\$505.00	\$1,500.00	\$0.00
100-0000-2220-52020-01	Medicare / Soc.Sec. - Library Subs	\$20.00	\$200.00	\$200.00
100-0000-2220-52021-01	Unemployment / Work.Comp. - Library Subs	\$10.00	\$200.00	\$0.00
100-0000-2220-53300-01	Professional Development - Library	\$0.00	\$1,500.00	\$0.00
100-0000-2220-53400-01	Purchased Prof. Services - Library	\$1,500.00	\$200.00	\$200.00
100-0000-2220-55810-01	Travel for Professional Development - Library	\$0.00	\$200.00	\$0.00
100-0000-2220-56000-01	Supplies - Library	\$200.00	\$200.00	\$0.00
100-0000-2220-56400-01	Books - Library	\$1,500.00	\$1,500.00	\$0.00
100-0000-2220-56401-01	Periodicals/Newspapers for Library	\$400.00	\$400.00	\$0.00
100-0000-2220-56500-01	Technology-Related Supplies - Library	\$0.00	\$200.00	\$200.00
100-0000-2220-56501-01	Other Library Expenses	\$400.00	\$200.00	(\$200.00)
100-0000-2220-57300-01	Replacement of Equipment	\$2,000.00	\$1,000.00	(\$1,000.00)
100-0000-2220-57301-01	New Equipment	\$5,000.00	\$1,000.00	(\$4,000.00)
	Subtotal Libraries & Media	\$32,370.00	\$26,790.00	(\$5,580.00)

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
100-1120-1000-55800-01	Workshop/Travel - Teacher - 3-8	\$4,700.00	\$4,700.00	\$0.00
100-1120-1000-55801-01	Workshop/Trave. - Ed.Tech. - 3-8	\$300.00	\$300.00	\$0.00
100-1100-1000-56000-01	Art, Music, PE Supplies 3-8	\$7,578.00	\$5,308.00	(\$2,270.00)
100-1100-1000-56100-01	Math/Writing Supplies 3-8	\$690.00	\$525.00	(\$165.00)
100-1100-1000-56101-01	Reading Supplies 3-8	\$2,949.00	\$2,949.00	\$0.00
100-1100-1000-56102-01	Other Supplies 3-8	\$155.00	\$0.00	(\$155.00)
100-1100-1000-56103-01	Standardized Tests 3-8	\$880.00	\$2,270.00	\$1,390.00
100-1100-1000-56104-01	Computer Supplies 3-8	\$1,552.00	\$1,552.00	\$0.00
100-1100-1000-56105-01	Science Materials 3-8	\$853.00	\$853.00	\$0.00
100-1100-1000-56106-01	Social Studies Materials 3-8	\$676.00	\$629.00	(\$47.00)
100-1100-1000-56400-01	Books, Periodicals 3-8	\$2,349.00	\$2,210.00	(\$139.00)
100-1100-1000-56401-01	Enrollment Increases 3-8	\$316.00	\$316.00	\$0.00
100-1100-1000-56402-01	New Adoptions 3-8 (soc.st./science books)	\$7,300.00	\$5,000.00	(\$2,300.00)
100-1100-1000-56403-01	Classroom Reference 3-8	\$50.00	\$0.00	(\$50.00)
100-1100-1000-57300-01	Equipment 3-8	\$1,262.00	\$884.00	(\$378.00)
100-1100-1000-57301-01	Computer - New Equipment 3-8	\$13,700.00	\$0.00	(\$13,700.00)
100-1100-1000-57302-01	Music - Equipment 3-8	\$378.00	\$378.00	\$0.00
100-1100-1000-57303-01	General Instruction - New Equipment 3-8	\$1,578.00	\$1,263.00	(\$315.00)
100-1100-1000-57304-01	Phys. Ed. - New Equipment 3-8	\$1,017.00	\$757.00	(\$260.00)
	Subtotal 3-8 Instruction	\$564,988.00	\$514,099.00	(\$50,889.00)

Marston, Jane & Stacy	1,751.72
Mitchell, William & Beth	2,144.49
Mott, David C. & Ellen M.	1,510.55
Mott, David C. & Ellen M.	344.87
Mott, David C. & Ellen M.	135.84
Moulton, Norman Jr. & Leslee	Bal. 776.76
Murch, David	799.47
Newbegin, Jeffrey et als	513.76
Norris, Joseph	1,190.74
Norwood, Ralph & Katrina	452.75
Oak Hill Owners Assoc.	564.22
O'Donnell, Allen M.	290.46
Oldfield, Frederick & P.	67.63
Panaro, Melinda S. & Angelo	1,256.28
Pelletier, David	889.84
Pelletier, David & Cindy	256.24
Perkins, Heirs of George	404.14
Perkins, Ingrid	668.16
Perkins, Ingrid	1,350.47
Prewitt, Dennis	598.10
Price, Cheryl & A. Leach	Bal. 1,207.97
Rankin Jr., Edward & M.	1,752.64
Rankin, Cynthia	613.41
Reed Matthew & Desirae	331.06
Reynolds, Ola	303.57
Reynolds, Ola	907.35
Ricciardelli, Gina Marie	1,744.06

Robbins, Dale	340.25
Robbins, William Jr.	866.52
Roberge, Beth A.	1,615.88
Roberge, Beth A.	97.44
Robichaud, Amy Marie	89.32
Rockwell, Charlene et als	Bal. 181.44
Rubin, Richard et als	782.77
Sanborn, Joanne et als	392.54
Scully, Beverly	95.70
Shute, Edward	2,476.72
Skinner, John Jr. & Kelly	675.24
Skinner, John Jr. & Kelly	33.52
Small, Keith & Amy	1,374.95
Smith, Nancy P.	1,016.97
Smith, Norman	1,271.71
Smith, Norman & Patricia	6,452.96
Smith, Richard & Daniel	3.94
Snow, Barbie	99.50
Snowman, Christopher	575.59
Soper, Dennis	135.37
Soper, Jeffrey & Robin	1,745.92
Soper, Mary	876.84
Soper, Mary	470.84
Soper, Mary	Bal. 758.46
St. Francis Community	653.20
St. Francis Community	4,667.72
St. Francis Community	950.04

100-1120-1000-56401-01	Enrollment Increases K-1-2	\$158.00	\$0.00
100-1120-1000-57300-01	Equipment K-1-2	\$632.00	(\$190.00)
100-1100-1000-57302-01	Music - Equipment K-1-2	\$190.00	\$0.00
100-1100-1000-57303-01	General Instruction - New Equipment K-1-2	\$790.00	(\$158.00)
100-1100-1000-57304-01	Phys. Ed. - New Equipment K-1-2	\$508.00	(\$128.00)
	Subtotal K-1-2 Instruction	\$287,104.00	(\$11,443.00)
	<u>GRADE 3-8 INSTRUCTION</u>		
100-1100-1000-51010-01	Salary - Teacher 3-8	\$323,409.00	(\$7,215.00)
100-1100-1000-51011-01	Salary - Teacher Art, Music, PE 3-8	\$61,500.00	(\$15,428.00)
100-1100-1000-51020-01	Salary - Ed. Tech. 3-8	\$13,000.00	(\$13,000.00)
100-1100-1000-51230-01	Salary - Sub. Teacher 3-8	\$8,475.00	\$75.00
100-1100-1000-51231-01	Salary - Sub. Ed. Tech. 3-8	\$1,900.00	\$0.00
100-1100-1000-52010-01	Dental / Health - Teacher 3-8	\$75,410.00	\$12,215.00
100-1100-1000-52011-01	Medicare - Teacher 3-8	\$5,653.00	(\$366.00)
100-1100-1000-52012-01	Unempl. / Work.Comp - Teacher 3-8	\$6,389.00	(\$1,147.00)
100-1100-1000-52020-01	Health - Ed. Tech. 3-8	\$1,000.00	(\$1,000.00)
100-1100-1000-52021-01	Medicare / Soc.Sec. - Ed. Tech. 3-8	\$995.00	(\$995.00)
100-1100-1000-52022-01	Unempl. / Work.Comp - Ed. Tech. 3-8	\$382.00	(\$382.00)
100-1100-1000-52030-01	Medicare / Soc.Sec. - Subs 3-8	\$268.00	\$7.00
100-1100-1000-52031-01	Unempl. / Work.Comp. - Subs 3-8	\$324.00	(\$164.00)
100-1100-1000-52521-01	Prof. Development - Teacher 3-8	\$4,700.00	\$0.00
100-1120-1000-52521-01	Prof. Development - Ed. Tech. 3-8	\$300.00	\$0.00
100-1100-1000-53400-01	Purchased Professional Services 3-8	\$13,000.00	(\$12,000.00)
100-1100-1000-54445-01	Copier Lease 3-8 (60%)	\$0.00	\$6,900.00

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
100-1120-1000-52011-01	Medicare - Teacher K-1-2	\$2,982.00	\$2,919.00	(\$63.00)
100-1120-1000-52012-01	Unempl. / Work.Comp - Teacher K-1-2	\$3,379.00	\$2,950.00	(\$429.00)
100-1120-1000-52020-01	Health - Ed. Tech. K-1-2	\$1,500.00	\$1,100.00	(\$400.00)
100-1120-1000-52021-01	Medicare / Soc.Sec. - Ed. Tech. K-1-2	\$842.00	\$777.00	(\$65.00)
100-1120-1000-52022-01	Unempl. / Work.Comp - Ed. Tech. K-1-2	\$254.00	\$180.00	(\$74.00)
100-1120-1000-52030-01	Medicare / Soc.Sec. - Subs K-1-2	\$134.00	\$150.00	\$16.00
100-1120-1000-52031-01	Unempl. / Work.Comp. - Subs K-1-2	\$150.00	\$80.00	(\$70.00)
100-1120-1000-52500-01	Prof. Development - Teacher K-1-2	\$1,900.00	\$1,900.00	\$0.00
100-1120-1000-52521-01	Prof. Development - Ed. Tech. K-1-2	\$350.00	\$350.00	\$0.00
100-1120-1000-53400-01	Purchased Professional Services K-1-2	\$0.00	\$0.00	\$0.00
100-1120-1000-54445-01	Copier Lease K-1-2 (30%)	\$0.00	\$3,450.00	\$3,450.00
100-1120-1000-55800-01	Workshop/Travel - Teacher - K-1-2	\$1,900.00	\$1,900.00	\$0.00
100-1120-1000-55801-01	Workshop/Travel - Ed.Tech. - K-1-2	\$350.00	\$350.00	\$0.00
100-1120-1000-56000-01	Art, Music, PE Supplies K-1-2	\$3,790.00	\$2,650.00	(\$1,140.00)
100-1120-1000-56100-01	Math/Writing Supplies K-1-2	\$350.00	\$245.00	(\$105.00)
100-1120-1000-56101-01	Reading Supplies K-1-2	\$1,480.00	\$1,480.00	\$0.00
100-1120-1000-56102-01	Other Supplies K-1-2	\$80.00	\$0.00	(\$80.00)
100-1120-1000-56103-01	Standardized Tests K-1-2	\$445.00	\$1,140.00	\$695.00
100-1120-1000-56104-01	Computer Supplies K-1-2	\$778.00	\$778.00	\$0.00
100-1120-1000-56105-01	Science Materials K-1-2	\$426.00	\$426.00	\$0.00
100-1120-1000-56106-01	Social Studies Materials K-1-2	\$338.00	\$316.00	(\$22.00)
100-1120-1000-56400-01	Books, Periodicals K-1-2	\$1,175.00	\$1,105.00	(\$70.00)

St. Francis Community	522.00
Staples, Ross & M. Patten	262.16
Stubbs, Judith	453.91
Stubbs, Judith	Bal. 226.40
Swift, Theodore et als	373.52
Taylor, William & Bonnie	536.04
Taylor, William	1,463.11
Thibodeau, Edward Jr & Gloria	411.92
Thibodeau, Edward Jr & Gloria	2,960.67
Thibodeau, Edward Jr & Gloria	344.87
Veilleux, Joseph	202.88
Wascholl, Diane	1,097.24
White, Alan & Yelena	Bal. 612.73
Wilbur, John R.W.	278.86
Wilkinson, Joanne	108.34
Williams, Heidi	405.30
Williams, Peter	1,282.94
Williams, Peter	499.38
Williams, Peter	1,847.30
Wilson, David et als	Bal. 746.54
Winters, Robert & Lisa	Bal. 200.82
Wotton-Drake, Lisa	966.86
Yates, James W. & Sandra	265.06
Yates, James W. & Sandra	964.89
Yeo, Russell	823.25

Unpaid Tax Liens as of 12/31/06 —2005

Ames, Daniel & Martha	543.22		\$0.00
Ames, Richard F.	Bal. 210.08		\$0.00
Arbo, Heirs of Terrance	358.86		(\$190.00)
Blood, Clifton	414.97		(\$20.00)
Burgess, Robert	Bal. 828.22		\$0.00
Burrill, Edward Jr.	232.12		(\$15.00)
C.M.Wells Revocable Trust	1,011.17		\$115.00
Carlisle, Douglas & Mary S.	695.68		\$0.00
Carlisle, Eric S & Nicole A.	658.93		\$0.00
Clement, Norman	883.05		(\$1.00)
Comtois, Heirs of William	679.96		(\$11.00)
Conary, Janes	104.12		\$0.00
Coombs, Eileen	103.19		\$26.00
Coombs, Westly Jr. & Angela	2,113.48		\$74.00
Craig-Green, Laurence	455.10		\$32.00
Deans, Arthur & Laurie	Bal. 703.22		\$105.00
Dorr, Lori S.	144.01		\$63.00
Eaton, Russell & Michelle	1,261.04		\$0.00
Eon Jr., David	3,520.14		\$71,292.00
Eon, Sr., David	1,785.35		\$8,960.00
Gray, Arthur J. & Edythe B.	716.21		\$2,089.00
Gray, Arthur J. & Edythe B.	Bal. 26.50		(\$8,174.00)
Hanscom, Scott	116.06		(\$873.00)
Harriman, Robert & Belinda	1,482.00		\$105.00
Hopkins, David	462.74		\$0.00
Hopkins, Kevin	676.67		\$34,693.00
Hoyt, David	225.98		
		Workshop/Travel - Teacher - Pre-K	
		Workshop/Travel - Ed.Tech. - Pre-K	
		Art, Music, PE Supplies Pre-K	
		Math/Writing Supplies Pre-K	
		Reading Supplies Pre-K	
		Other Supplies Pre-K	
		Standardized Tests Pre-K	
		Computer Supplies Pre-K	
		Science Materials Pre-K	
		Social Studies Materials Pre-K	
		Books, Periodicals Pre-K	
		Enrollment Increases Pre-K	
		Equipment Pre-K	
		Music - Equipment Pre-K	
		General Instruction - New Equipment Pre-K	
		Phys. Ed. - New Equipment Pre-K	
		Subtotal Pre-K Instruction	
		<u>GRADE K-1-2 INSTRUCTION</u>	
		Salary - Teacher K-1-2	
		Salary - Teacher Art, Music, PE K-1-2	
		Salary - Ed. Tech. K-1-2	
		Salary - Sub.Teacher K-1-2	
		Salary - Sub. Ed. Tech. K-1-2	
		Dental / Health - Teacher K-1-2	

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
DEBT SERVICE				
100-0000-5100-58310-90	Principal Payment	\$16,100.00	\$16,100.00	\$0.00
100-0000-5100-58320-90	Interest Payment	\$0.00	\$0.00	\$0.00
	Subtotal Debt Service	\$16,100.00	\$16,100.00	\$0.00
PRE-KINDERGARTEN INSTRUCTION				
100-1121-1000-51010-01	Salary - Teacher Pre-K	\$36,500.00	\$37,300.00	\$800.00
100-1121-1000-51011-01	Salary - Teacher Art, Music, PE Pre-K	\$5,124.00	\$3,878.00	(\$1,246.00)
100-1121-1000-51020-01	Salary - Ed. Tech. Pre-K	\$6,000.00	\$14,000.00	\$8,000.00
100-1121-1000-51230-01	Salary - Sub. Teacher Pre-K	\$860.00	\$860.00	\$0.00
100-1121-1000-51231-01	Salary - Sub. Ed. Tech. Pre-K	\$150.00	\$150.00	\$0.00
100-1121-1000-52010-01	Dental / Health - Teacher Pre-K	\$7,500.00	\$7,753.00	\$253.00
100-1121-1000-52011-01	Medicare - Teacher Pre-K	\$604.00	\$600.00	(\$4.00)
100-1121-1000-52012-01	Unempl. / Work.Comp - Teacher Pre-K	\$633.00	\$600.00	(\$33.00)
100-1121-1000-52020-01	Health - Ed. Tech. Pre-K	\$1,000.00	\$500.00	(\$500.00)
100-1121-1000-52021-01	Medicare / Soc.Sec. - Ed. Tech. Pre-K	\$459.00	\$1,075.00	\$616.00
100-1121-1000-52022-01	Unempl. / Work.Comp - Ed. Tech. Pre-K	\$90.00	\$225.00	\$135.00
100-1121-1000-52030-01	Medicare / Soc.Sec. - Subs Pre-K	\$25.00	\$25.00	\$0.00
100-1121-1000-52031-01	Unempl. / Work.Comp. - Subs Pre-K	\$25.00	\$17.00	(\$8.00)
100-1121-1000-52500-01	Prof. Development - Teacher Pre-K	\$500.00	\$500.00	\$0.00
100-1121-1000-52521-01	Prof. Development - Ed. Tech. Pre-K	\$250.00	\$250.00	\$0.00
100-1121-1000-53400-01	Purchased Professional Services Pre-K	\$0.00	\$0.00	\$0.00
100-1121-1000-54445-01	Copier Lease Pre-K (10%)	\$0.00	\$1,150.00	\$1,150.00

Keene, Gordon	1,196.45
Keene, Gordon	130.09
Kimball, Charles & Beth	197.00
Kinney, Cynthia	638.41
Lambert, Alan W.	1,243.27
Leighton, Peter	Bal. 28.67
Oldfield, Frederick	92.87
Prewitt, Dennis	623.10
Reynolds, Ola	328.71
Reynolds, Ola	932.21
Smith, Norman	1,296.40
Smith, Norman & Patricia	6,475.27
Snowman, Christopher	298.01
Soper, Dennis	169.28
Veilleux, Joseph	228.07
Wotton-Drake, Lisa	991.70
Yeo, Russell	373.58
Unpaid Tax Liens as of 12/31/06 — 2004	
Carlisle, Douglas & Mary	Bal. 405.62
Carlisle, Eric & Nicole	728.06
Coombs, Eileen	Bal. 33.31
Dorr, Lori	110.69
Eon Jr., David	3,160.22
H.O.M.E. Inc.	Bal. 1,369.27
Harriman, Robert & BeLinda	Bal. 474.90
Hopkins, David	Bal. 401.76
Prewitt, Dennis	561.97
Smith, Norman	1,222.04

Orland Recreation Department 2006

We would like to start off by thanking the people who help out and urge others to come forward and lend a hand in making our recreation program a success.

This past year we again offered programs that started in the spring with a cheering clinic in March for the kids at Orland School for six weeks. That was followed by farm league, T- ball, and girl's softball. Children from Orland, Bucksport participated in these events. They learned skills from the practices during the week and had games on the weekend.

Next up was the annual Orland raft race which saw an increase of rafts from the previous year and drew a good crowd for the event.

In the fall we usually have soccer for K-2nd grades, but were unable to do so this past year. We hope to offer it again in 2007.

During each winter, we have boys and girls basketball programs with almost 100 kids from Bucksport and Orland. This continues to be one of our most successful programs.

We would also like to remind people that the Ellsworth YMCA pool is available for the use of Orland residents throughout the year.

Another program available to the residents for a small fee is Karate classes on Sunday evenings at the Orland School.

Thanks for all of the community support and hope we have a great next year.

Sincerely,
 Aaron and Beth Churchill
 Stan Leach
 Ed Hatch

Charlotte Hutchins
 Ed Wardell
 Rebecca Hutchins

And a host of volunteers

100-0000-2620-54300-90	Purchased Services (Maint. Director)	\$0.00	\$2,522.00	\$2,522.00
100-0000-2620-54310-90	Contracted Services / Grounds Upkeep	\$13,000.00	\$13,000.00	\$0.00
100-0000-2620-54311-90	Contracted Services / Grounds Equipment	\$100.00	\$100.00	\$0.00
100-0000-2620-55210-90	Insurance - Buildings & Contents	\$6,700.00	\$6,700.00	\$0.00
100-0000-2620-55800-90	Custodial Travel	\$500.00	\$500.00	\$0.00
100-0000-2620-56000-90	Custodial Supplies (Incl. Freight)	\$9,000.00	\$9,000.00	\$0.00
100-0000-2620-56001-90	Other Supplies / Repair of Bldg.	\$1,750.00	\$1,500.00	(\$250.00)
100-0000-2620-56002-90	Other Supplies / Repair of Equip.	\$700.00	\$500.00	(\$200.00)
100-0000-2620-56003-90	Clothing Reimbursement	\$450.00	\$450.00	\$0.00
100-0000-2620-56004-90	Other Supplies / Grounds Upkeep	\$700.00	\$1,200.00	\$500.00
100-0000-2620-56005-90	Emergency Supplies (Supt. Permission Required)	\$7,000.00	\$7,000.00	\$0.00
100-0000-2620-57300-90	Replacement of Equipment	\$1,350.00	\$1,350.00	\$0.00
100-0000-2620-57301-90	Playground Improvements	\$1,000.00	\$0.00	(\$1,000.00)
	Subtotal Maintenance Services	\$142,724.00	\$146,644.00	\$3,920.00
	STUDENT TRANSPORTATION			
100-0000-2750-55100-90	Contr. Services / Spec. Ed. Trans.	\$12,000.00	\$12,000.00	\$0.00
100-0000-2700-55100-90	Contr. Services / Regular Trans.	\$198,700.00	\$201,000.00	\$2,300.00
100-0000-2700-55101-90	Contr. Services / Pre-K Transportation	\$0.00	\$3,500.00	\$3,500.00
100-1121-2700-55110-90	Instructional Field Trips Pre-K	\$0.00	\$0.00	\$0.00
100-9200-2700-55111-90	Transportation - Athletic	\$0.00	\$0.00	\$0.00
100-0000-2750-55190-90	Contr. Services / Special Trips	\$500.00	\$500.00	\$0.00
100-0000-2730-56260-90	Bus Gasoline	\$21,000.00	\$21,000.00	\$0.00
	Subtotal Student Transportation	\$232,200.00	\$238,000.00	\$5,800.00

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
<u>OPERATION OF BUILDING</u>				
100-0000-2600-54100-90	Sewer Fees	\$2,300.00	\$2,300.00	\$0.00
100-0000-2600-54310-90	Building Improvements	\$25,000.00	\$25,000.00	\$0.00
100-0000-2600-54311-90	Contr. Services / Rubbish Removal	\$3,200.00	\$3,500.00	\$300.00
100-0000-2600-54312-90	Cont. Services / Bldg. Alarm System	\$1,500.00	\$1,000.00	(\$500.00)
100-0000-2600-54313-90	Contr. Services / Repair of Bldgs.	\$13,000.00	\$10,500.00	(\$2,500.00)
100-0000-2600-56220-90	Electricity	\$24,000.00	\$24,000.00	\$0.00
100-0000-2600-56240-90	Heating Oil	\$28,000.00	\$28,000.00	\$0.00
	Subtotal Building Operation	\$97,000.00	\$94,300.00	(\$2,700.00)
<u>OPERATION OF MAINTENANCE</u>				
100-0000-2620-51170-90	Maintenance Super. Sal (Incl. OT)	\$31,500.00	\$32,200.00	\$700.00
100-0000-2620-51180-90	Maintenance Workers' Sal. (Incl. OT)	\$38,000.00	\$39,700.00	\$1,700.00
100-0000-2620-51200-90	Maintenance Substitutes	\$1,000.00	\$1,500.00	\$500.00
100-0000-2620-52070-90	Health Insurance - Supervisor	\$5,988.00	\$6,350.00	\$362.00
100-0000-2620-52071-90	Medicare / Soc.Sec. - Supervisor	\$2,385.00	\$2,315.00	(\$70.00)
100-0000-2620-52072-90	Unemployment / Work.Comp. - Supervisor	\$2,480.00	\$2,000.00	(\$480.00)
100-0000-2620-52080-90	Health Insurance - Maint. Workers	\$11,972.00	\$12,700.00	\$728.00
100-0000-2620-52081-90	Medicare / Soc.Sec. - Maint. Workers	\$2,937.00	\$2,927.00	(\$10.00)
100-0000-2620-52082-90	Unemployment / Work.Comp. - Maint. Workers	\$3,054.00	\$2,000.00	(\$1,054.00)
100-0000-2620-52090-90	Medicare / Soc.Sec. - Substitutes	\$78.00	\$80.00	\$2.00
100-0000-2620-52091-90	Unemployment / Work.Comp. - Substitutes	\$80.00	\$50.00	(\$30.00)
100-0000-2620-53400-90	Contracted Services / Repair of Equipment	\$1,000.00	\$1,000.00	\$0.00

Orland River Day 2006

Orland River Day was held on Saturday, June 17th from 9:00 AM to 4 PM in Orland Village on the Narramissic River. The Town celebrated a family oriented day focused on youth, history, and the Narramissic watershed. A paddling eco tour led by Cheri Domina of the Great Pond Mountain Conservation Trust started at the Craig Brook Fish Hatchery and a 5Km race on Leaches Point organized by Dr. John Hunt began the day. Food and craft vendors opened at 9 AM featuring Orland Methodist Church strawberry shortcake, Boy Scout hamburgers and Bucks Mills Rod and Gun Club crabmeat rolls. The parade, with Mr. Irving Smith as the Grand Marshall was even bigger than last year. One participant came all the way from

Vermont to ride in the bucket loader at the end of the parade. The parade began at the Orland Consolidated School and proceeded to the Post Office from 10:30 to 11:15. The Orland Volunteer Fire Department and Bucksport Fire Department really wowed the kids; and the Selectmen, School Committee, Town Office Staff and Fish Committee were applauded enthusiastically. The stage was turned so more music traveled down Narramissic Drive and the music played on and on. The homemade raft race started at 1 PM and was completed just in time for the awards presentations at 2:15. Free demos were offered by Old Town Canoe and Castine Kayak Adventures. FIGG Engineering displayed information on the Penobscot Narrows Bridge and Observatory to the delight of the visitors. Younger visitors enjoyed the "bunch tent". In 2007, Orland River Day will be held on Saturday, June 16th and the entire Narramissic Watershed will once more be invited to Orland Village to Rock and Row.

Orland Fish Committee 2006

The Fish Committee and Orland's Town Selectmen met with Jake and Dwayne Sutherland in April to discuss Jake's proposal that he and his brother would operate the town trap and harvest alewives during the annual alewife run each spring. The Sutherlands agreed to pay the Town of Orland \$4,000.00 and make all necessary repairs to the town weir. The cost to make all repairs was \$3,000.00. The Sutherlands also agreed to follow all regulations mandated by the State of Maine Department of Marine Resources. Jake and his crew harvested 1752 bushels of alewives and sold them for \$15 / bushel for a total of \$26,280 or \$19,280 after deducting the town's share and the cost of repairs. They also made sure Ralph Gray received his alewives for smoking. As the town's Fish Warden, I checked on them frequently and they did a great job. This arrangement was on a trial basis and will be negotiated on a year to year



Justin Sutherland and Jake Sutherland

100-0000-2320-56500-90	New Equipment	\$857.00	\$0.00	(\$857.00)
100-0000-2320-58100-90	Subscriptions & Dues	\$583.00	\$1,000.00	\$417.00
	Subtotal Superintendent Services	\$75,887.00	\$62,300.00	(\$13,587.00)
	OFFICE OF PRINCIPAL SERVICES			
100-0000-2400-51040-01	Principal's Salary	\$58,089.00	\$60,413.00	\$2,324.00
100-0000-2400-51180-01	Secretary Salary	\$22,625.00	\$23,500.00	\$875.00
100-0000-2400-51200-01	Secretarial Substitutes	\$800.00	\$800.00	\$0.00
100-0000-2400-52040-01	Dental / Health Ins. - Principal	\$14,175.00	\$15,034.00	\$859.00
100-0000-2400-52041-01	Medicare Matching - Principal	\$843.00	\$880.00	\$37.00
100-0000-2400-52042-01	Unemployment / Work.Comp. - Prin.	\$378.00	\$800.00	\$422.00
100-0000-2400-52080-01	Health Ins. - Secretary	\$6,110.00	\$6,350.00	\$240.00
100-0000-2400-52081-01	Medicare / Soc.Sec. - Secretary	\$1,730.00	\$1,790.00	\$60.00
100-0000-2400-52082-01	Unemployment / Work. Comp. - Sec.	\$164.00	\$320.00	\$156.00
100-0000-2400-52090-01	Medicare / Soc.Sec. - Subs.	\$62.00	\$65.00	\$3.00
100-0000-2400-52091-01	Unemployment / Work. Comp. - Subs.	\$0.00	\$15.00	\$15.00
100-0000-2400-53300-01	Professional Development	\$1,000.00	\$700.00	(\$300.00)
100-0000-2400-55310-01	Telephone	\$3,500.00	\$3,000.00	(\$500.00)
100-0000-2400-55311-01	Postage	\$0.00	\$0.00	\$0.00
100-0000-2400-55800-01	Mileage Reimbursement	\$1,000.00	\$700.00	(\$300.00)
100-0000-2400-56000-01	Miscellaneous Office Supplies	\$2,000.00	\$1,500.00	(\$500.00)
100-0000-2400-56400-01	Prof. Library (Books & Subs)	\$200.00	\$200.00	\$0.00
100-0000-2400-56500-01	Technology Related Supplies	\$0.00	\$0.00	\$0.00
100-0000-2400-56501-01	Technology Related Equipment	\$0.00	\$0.00	\$0.00
100-0000-2400-58100-01	Prof. Fees / Prof. Organizations	\$550.00	\$550.00	\$0.00
	Subtotal Principal Services	\$113,226.00	\$116,617.00	\$3,391.00

ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
100-0000-2310-53450-90	Legal Fees	\$5,000.00	\$1,000.00	(\$4,000.00)
100-0000-2310-55200-90	Liability Insurance	\$3,500.00	\$4,000.00	\$500.00
100-0000-2310-58140-90	MSMA Conference Fees	\$1,200.00	\$1,000.00	(\$200.00)
100-0000-2310-58100-90	MSBA Dues & Fees	\$1,300.00	\$1,300.00	\$0.00
	Subtotal Board of Education	\$15,100.00	\$13,325.00	(\$1,775.00)
<u>OFFICE OF SUPERINTENDENT SERVICES</u>				
100-0000-2320-51180-90	Secretaries' Salaries	\$19,634.00	\$25,865.00	\$6,231.00
100-0000-2320-52080-90	Dental / Health - Secretaries	\$7,701.00	\$8,400.00	\$699.00
100-0000-2320-52081-90	Medicare / Soc.Sec. - Secretaries	\$271.00	\$0.00	(\$271.00)
100-0000-2320-52082-90	Unemployment / Work.Comp. - Sec.	\$132.00	\$362.00	\$230.00
100-0000-2320-52083-90	Income Prot. - Secretaries	\$138.00	\$181.00	\$43.00
100-0000-2320-53000-90	Legal Fees	\$0.00	\$1,000.00	\$1,000.00
100-0000-2320-53300-90	Professional Meetings	\$172.00	\$400.00	\$228.00
100-0000-2320-53410-90	Purchased Services (Superintendent)	\$31,698.00	\$17,000.00	(\$14,698.00)
100-0000-2320-54330-90	Contracted Maintenance - Computers	\$2,222.00	\$2,222.00	\$0.00
100-0000-2320-54400-90	Office Lease	\$4,800.00	\$0.00	(\$4,800.00)
100-0000-2320-54445-90	Copier Rental	\$994.00	\$250.00	(\$744.00)
100-0000-2320-55310-90	Postage	\$960.00	\$1,120.00	\$160.00
100-0000-2320-55311-90	Telephone	\$960.00	\$500.00	(\$460.00)
100-0000-2320-55400-90	Advertising / Personnel Recruit.	\$2,400.00	\$2,000.00	(\$400.00)
100-0000-2320-55800-90	Mileage Reimbursement	\$617.00	\$500.00	(\$117.00)
100-0000-2320-56000-90	Supplies	\$1,508.00	\$1,500.00	(\$8.00)
100-0000-2320-56001-90	Supplies (Contingency)	\$240.00	\$0.00	(\$240.00)

The problem, again this year, was rain. The gates at Alamoosook, Toddy and Orland village dams were open all summer long. Two new baffles were placed in the fishway at the Alamoosook dam to try to slow the water down. The plan the Fish Committee and International Paper had agreed upon worked out very well. Members of the Fish Committee and the Fish Warden agreed not to go onto the dams without an employee from I.P. in attendance. Wesley Shute, who maintains the dams and water levels for I.P. usually met with me at 2 p.m. most days and we would check the fishways and water levels together. Thanks again to Wesley and I.P. for agreeing to this plan.

Thanks to the members of the Fish Committee for their support. A special thanks to member Phil Whitney for putting up posters, hooking up the electrical panel and checking fishways. Thanks to all who support the work of the Fish Committee.

Respectfully submitted,
Robert Mushrall, Chair
Phil Whitney
Gene Churchill

George Feeley
Margaret Hanscom



Orland Historical Society and Museum

I had the privilege of being the President of the Orland Historical Society again this year and was pleased with the progress we made and the fun we had. Roger Wood, Vice President did a terrific job of scheduling our programs. What an interesting year! We even added a sign for the outside of the building announcing our programs to the public. Thank you to Sandy Knox for her work as Secretary and to Jo Ann Carlson for her work as Treasurer.

We were very lucky in being one of the recipients of a grant. We worked with the Bucksport, Blue Hill, Brooks-ville, Castine, Penobscot, Brooklin, Sedgwick, and Deer Isle Historical societies on Touring Through Time. Each society and museum put on special events on July 28 and 29. A map and information on each activity was printed and given to each museum to distribute. We held an ice cream social with Ginny Davis making sundaes. A special thanks to Audrey Peasley of Penobscot for all her hard work on this project. A web site was also created by MaineBytes and is found at: bucksportbaychamber.com/touring for your convenience.

Orland River Day found us holding a tag sale which was very successful. Another one will be planned for 2007.

We hired a textile expert in coordination with the Black Mansion Museum to look at our collections. This was a continuation of the advice we received from Julia Clark from last year. Because of these two experts we moved our collection around for better protection of the items and to share more with our visitors. Three out of the four rooms were reorganized. Blinds were added by Alvion Kimball and Richard Carlson and the curtains were taken down to prevent more destruction to our collection. A cleaning schedule was started and an exit was cleared thanks to Adam Tweedie.

This coming year is a year of decision on what to do about all the repairs needed at the building. We will work on grants to help with the high repair costs.

Respectfully Submitted,
Cindi Kimball, President

	\$1,000.00	\$1,000.00	\$0.00
<u>CURRICULUM / CERTIFICATION</u>			
100-0000-2210-51040-90 Certification Committee Salary	\$0.00	\$20.00	\$20.00
100-0000-2210-52040-90 Benefits - Certification Committee	\$0.00	\$4,071.00	\$4,071.00
100-0000-2210-54310-90 Purchased Services (Curriculum)	\$2,000.00	\$1,000.00	(\$1,000.00)
100-0000-2210-54311-90 Consultants / Inservice Training	\$3,000.00	\$0.00	(\$3,000.00)
100-0000-2210-54312-90 Curriculum Development	\$0.00	\$0.00	\$0.00
100-0000-2210-55800-90 Employee Travel Reimbursement	\$400.00	\$400.00	\$0.00
100-0000-2210-56000-90 Supplies / Inservice Training	\$0.00	\$0.00	\$0.00
100-0000-2210-56500-90 Technology Supplies	\$0.00	\$0.00	\$0.00
100-0000-2210-57300-90 Equipment	\$6,400.00	\$6,491.00	\$91.00
Subtotal Curriculum / Certification	\$0.00	\$6,491.00	\$91.00
<u>TECHNOLOGY COORDINATOR</u>			
100-0000-2230-54320-01 Purchased Services (Technology)	\$0.00	\$3,732.00	\$3,732.00
100-0000-2230-54321-01 Purchased Services (Tech. Ed.Tech.)	\$0.00	\$17,000.00	\$17,000.00
100-0000-2230-55810-01 Employee Travel Reimbursement	\$0.00	\$0.00	\$0.00
100-0000-2230-56000-01 Office Supplies	\$0.00	\$0.00	\$0.00
100-0000-2230-56500-01 Technology Supplies	\$0.00	\$5,000.00	\$5,000.00
100-0000-2230-56550-01 Software Supplies	\$0.00	\$0.00	\$0.00
Subtotal Technology Coordinator	\$0.00	\$25,732.00	\$25,732.00
<u>BOARD OF EDUCATION SERVICES</u>			
100-0000-2310-51500-90 Stipends - School Committee	\$1,300.00	\$1,300.00	\$0.00
100-0000-2310-52000-90 Medicare / Soc.Sec. - Schoo. Committee	\$100.00	\$100.00	\$0.00
100-0000-2310-52001-90 Unempl. / Work. Comp. - Sch. Committee	\$0.00	\$25.00	\$25.00
100-0000-2310-53460-90 Auditor	\$2,700.00	\$4,600.00	\$1,900.00
100-0000-2316-53450-90 Negotiations	\$0.00	\$0.00	\$0.00

Report of the Orland Plumbing Inspector

New Septic Systems	20
Replacement Systems	11
Replacement Septic Fields	4
Replacement Septic Tanks	4
Sewer Hook-ups	2
Internal Plumbing Permits	38
Complaints	2

Respectfully Submitted,
Gerald Guse, LPI



ACCOUNT #	ACCOUNT DESCRIPTION	2006/2007	2007/2008	\$ DIFF.
<u>GUIDANCE SERVICES</u>				
100-0000-2120-51010-01	Salary - Guidance Counselor	\$35,000.00	\$28,570.00	(\$6,430.00)
100-0000-2120-52010-01	Dental / Health - Guidance	\$13,500.00	\$12,480.00	(\$1,020.00)
100-0000-2120-52011-01	Medicare / Soc.Sec. - Guidance	\$508.00	\$415.00	(\$93.00)
100-0000-2120-52012-01	Unemployment / Work. Comp. - Guidance	\$0.00	\$375.00	\$375.00
100-0000-2120-53300-01	Professional Development - Guidance	\$0.00	\$500.00	\$500.00
100-0000-2120-55810-01	Travel - Prof. Development - Guidance	\$0.00	\$250.00	\$250.00
100-0000-2120-56100-01	Instructional Supplies - Guidance	\$500.00	\$350.00	(\$150.00)
100-0000-2120-56400-01	Books, Periodicals - Guidance	\$0.00	\$100.00	\$100.00
100-0000-2120-56500-01	Technology-Related Supplies - Guidance	\$0.00	\$300.00	\$300.00
	Subtotal Guidance Services	\$49,508.00	\$43,340.00	(\$6,168.00)
<u>HEALTH SERVICES</u>				
100-0000-2130-51010-90	School Nurse Salary	\$12,280.00	\$12,700.00	\$420.00
100-0000-2130-52010-90	Dental / Health - Nurse	\$0.00	\$430.00	\$430.00
100-0000-2130-52011-90	Medicare / Soc.Sec. - Nurse	\$179.00	\$185.00	\$6.00
100-0000-2130-52012-90	Unemployment / Work. Comp. - Nurse	\$202.00	\$175.00	(\$27.00)
100-0000-2130-53300-90	Professional Development	\$0.00	\$0.00	\$0.00
100-0000-2130-53400-90	Contracted School Physician	\$700.00	\$700.00	\$0.00
100-0000-2130-56000-90	Supplies	\$500.00	\$350.00	(\$150.00)
	Subtotal Health Services	\$13,861.00	\$14,540.00	\$679.00

Report of the Code Enforcement Officer

To the Citizens of the Town of Orland:

Twenty-nine permits were issued as follows:

New Residences	5	30% Expansions	5
Residence Additions	5	Accessory Structures	7
Residential Relocations or Rebuilds	3	Decks	1
Other	1	Craig Brook Museum	1
Craig Brook NHF stor- age, crew office, waste water facility, outfalls	1		

If you have any questions or need an application for a building permit, please call me at 326-4766 or at the Orland Town Office Wednesday afternoon 469-3186.

Respectfully Submitted,
Judith Jenkins, CEO



LINE ITEMS 2007/2008

LINE ITEM 1

0000-2130	Health Services	\$	14,540.00
0000-2310	Board of Education	\$	13,325.00
Sub-total			\$27,865.00

LINE ITEM 2

0000-2320	Office of Superintendent	\$	62,300.00
0000-2400	Office of Principal	\$	116,617.00
Sub-total			\$ 178,917.00

LINE ITEM 3

0000-2600	Operation of Building	\$	94,300.00
0000-2620	Operation of Maintenance	\$	146,644.00
0000-5100	Debt Service	\$	16,100.00
Sub-total			\$ 257,044.00

LINE ITEM 4

0000-2700	Student Transportation	\$	238,000.00
Sub-total			\$ 238,000.00

LINE ITEM 5

1100-1000	Instruction Elementary	\$	861,052.00
4100-1000	ESL Tutor	\$	2,253.00
0000-2120	Guidance Services	\$	43,340.00
0000-2210	Curriculum / Certification	\$	6,491.00
0000-2230	Technology Services	\$	25,732.00
0000-2220	Library Services	\$	26,790.00
Sub-total			\$ 965,658.00

LINE ITEM 6

1200-1000	Secondary Instruction	\$	990,400.00
1200-1000	Vocational Instruction	\$	16,000.00
1200-2760	Vocational Transport	\$	4,000.00
Sub-total			\$ 1,010,400.00

LINE ITEM 7

2300-1000	Instructional Serv. Sp.Ed.	\$	242,684.00
2800-2140	Psychological Services	\$	12,000.00
2800-2150	Speech Pathology	\$	27,600.00
2500-2330	Special Education Director	\$	44,180.00
Sub-total			\$ 326,464.00

LINE ITEM 8

9100-1000	Co-Curr. Non-Athletic	\$	15,135.00
9200-1000	Co-Curr. Athletic	\$	19,800.00
0000-3100	Food Services	\$	9,000.00
Sub-total			\$ 43,935.00

GRAND TOTAL LINE ITEMS 1-8 **\$ 3,048,283.00**

Report of the Orland Planning Board

The year 2006 was active with 10 project reviews compared to 5 projects last year. Projects included 6 for site plan review; 2 subdivisions; and 2 cell tower facilities. Also several shoreland zoning projects were reviewed and referred to the Code Enforcement Officer for issuing permits. Some permits were conditional, the Board expects final approval in 2007.

Fees collected were \$1,492.20 for the following projects:

- Winkumpaugh Crossing subdivision
- Verizon Wireless cell tower antenna
- Outback Towing building addition
- Town of Orland's new Town Office
- Freilino subdivision split lots
- Penobscot Bay Yacht Exchange sales
- Outback Towing/Osborne car sales
- Rezalie McInnis upholstery business
- Maine RSA #1, Inc. (U.S. Cellular) cell tower
- Sunsurfers' Paradise tanning booth

Work in progress for 2007 includes three subdivisions being studied but no applications as of the end of January.

Board member Darla Crawford resigned this year. The Planning Board will miss her and thanks her for 13 years of service to the Town of Orland, including time spent helping other Board members with work for the good of the community. Alternate member Lyman Conary has been appointed by Selectmen to take her place on the Board. A new alternate has not been appointed to replace Lyman.

Have a good 2007. Life is good.

Keep smiling everyone,

Millard Clement,

Chairman of the Planning Board

Application Procedures

In order to provide information to anyone who is planning a project (new or old) in Orland, outlined is a brief description of those permits, which may be required. Unless otherwise noted, applications are available at the Town Office. A \$5.00 fee is charged for copies of any of the ordinances.

SITE PLAN REVIEW PERMIT: This permit is required for all development proposals for establishment, alterations, or substantial enlargements of commercial, retail, industrial, institutional buildings and multiple family dwellings consisting of three or more units. Permit approval must be obtained from the Planning Board. A fee is charged.

SUBDIVISION REVIEW PERMIT: Subdivision review is required whenever three or more units are developed or any one lot is divided three or more times in any five-year period. Approval for a subdivision must be obtained from the Planning Board. The application fee is dependent upon the number of units or lots.

SHORELAND ZONING PERMIT: This permit must be obtained by anyone who proposes to construct, modify, enlarge, or change the use of any building located within 250' of the shoreline or any other area as designated on the official shoreland zoning map, which is located at the Town Office. This permit must also be obtained by anyone who proposes any changes to the land, such as clearing, erosion control, etc. within those designated areas. Permits are issued either by the Code Enforcement Officer or the Planning Board. The Code Enforcement Officer makes the determination as to who issues the permit. Whenever a shoreland zoning permit is requested for a new or expanded building, a copy of a plumbing permit must be attached to the application.

FLOOD HAZARD AREA PERMIT: This permit must be obtained by anyone who plans to construct, relocate, replace, enlarge, or modify any building which is located in the Special Flood Hazard area as designated by the National Flood Insurance Act of 1968, such map being located at the Town Office. The Code Enforcement Officer issues this permit.

Orland Budget Revenues 2007/2008

Anticipated Balance for 6/30/07		\$72,000.00
Unanticipated Balance for 6/30/06		\$213,791.00
Medicaid Reimbursement		\$10,000.00
State Allocation		\$854,784.00
Local Allocation		\$1,418,540.00
Additional Local Allocation		\$479,168.00
TOTAL		\$3,048,283.00

Gross Budget Comparison

July 2006 - June 2007	July 2007 - June 2008	Difference
\$3,020,437.00	\$3,048,283.00	\$27,846.00
		0.92%

Municipal Year Appropriation Comparison

One half of 2006/07 approp.	\$885,179.00
One half of 2007/08 approp.	\$948,854.00

Municipal Year Approp. For 2007 **\$1,834,033.00**

Jan. 2006 - Dec. 2006	Jan. 2007 - Dec. 2007	Difference
\$1,713,884.00	\$1,834,033.00	\$120,149.00
		7.01%

Local Appropriation Comparison

July 2006 - June 2007	July 2007 - June 2008	Difference
\$1,770,359.00	\$1,897,708.00	\$127,349.00
		7.19%

State Subsidy Comparison

July 2006 - June 2007	July 2007 - June 2008	Difference
\$854,784.00	\$854,784.00	-
		0.00%

State Valuation Comparison

July 2006 - June 2007	July 2007 - June 2008	Difference
\$186,650,000.00	\$186,650,000.00	-
		0.00%

Where the \$Dollars\$ Will Come From:

State of Maine	\$854,784	28.041%
Town of Orland	\$1,897,708	62.255%
Anticipated Bal. 6/30/07	\$72,000	2.362%
Unanticipated Bal. 6/30/06	\$213,791	7.013%
Medicaid Reimbursement	\$10,000	0.328%
TOTAL	\$3,048,283	100.000%

Please be advised that local appropriations will be calculated on the Municipal Year for tax purposes.

Where the Education \$Dollars\$ Will Go:

Account	2006/07	2007/08	\$ Diff.
Guidance Services	\$49,508	\$43,340	(\$6,168)
Health Services	\$13,861	\$14,540	\$679
Curriculum / Certification	\$6,400	\$6,491	\$91
Technology Coordinator	\$0	\$25,732	\$25,732
Board of Education	\$15,100	\$13,325	(\$1,775)
Office of Superintendent	\$75,887	\$62,300	(\$13,587)
Office of Principal	\$113,226	\$116,617	\$3,391
Operation of Building	\$97,000	\$94,300	(\$2,700)
Operation of Maintenance	\$142,724	\$146,644	\$3,920
Student Transportation	\$232,200	\$238,000	\$5,800
Debt Service	\$16,100	\$16,100	\$0
Elementary Instruction	\$919,724	\$863,305	(\$56,419)
Library Services	\$32,370	\$26,790	(\$5,580)
Secondary Instruction	\$891,000	\$990,400	\$99,400
Special Ed. Instruction	\$265,412	\$242,684	(\$22,728)
Psychological Services	\$12,000	\$12,000	\$0
Speech Pathology	\$27,141	\$27,600	\$459
Director of Special Ed.	\$36,306	\$44,180	\$7,874
Vocational Program	\$26,551	\$20,000	(\$6,551)
Co-Curr. Non-Athletic	\$15,949	\$15,135	(\$814)
Co-Curr. Athletic	\$22,978	\$19,800	(\$3,178)
Food Service	\$9,000	\$9,000	\$0
TOTAL BUDGET	\$3,020,437	\$3,048,283	\$27,846

PLUMBING PERMIT: This permit must be obtained by anyone who is going to do any type of plumbing either on the interior or exterior of a new or existing building. The permit must be obtained from the Plumbing Inspector. A permit fee is charged and the amount depends on the number of fixtures, which will be installed. Once the permit has been obtained and the work completed, the Inspector must be notified so that he can inspect the work done. Plumbing permits are valid for six months after issuance. If a plumbing permit is being requested for the purposes of installing a subsurface disposal system, the applicant will be required to obtain the services of a certified soils scientist to design the system prior to seeking the permit. The Plumbing Inspector can be contacted for suggested names of certified soils scientists who serve the Orland area.

HIGHWAY ENTRANCE PERMIT: This permit must be obtained by anyone who is proposing to construct any driveway entrance or approach within the right of way of any town road. This is also true if the grade or location of any existing driveway entrance will be changed. Applications are obtained from the Road Commissioner. A similar permit has to be obtained from the Department of Transportation if the new entrance is proposed within a state owned right of way.

ELECTRICAL SERVICE FORM: Anyone who is planning to install a new electrical service will be required by the utility company to obtain a signed form from the Code Enforcement Officer indicating that the property on which the improvements are to be made is not in violation of subdivision requirements and a shoreland zoning permit has been obtained if required. There is no fee for this permit. Application forms may be obtained from the utility company.

WIRELESS TELECOMMUNICATIONS FACILITIES PERMIT: This permit is required for the location, construction and expansion of wireless telecommunication facilities. Permit approval must be obtained from the Planning Board.

NOTE: The above is solely informational and is not meant to represent any ordinance or state law in its entirety. Other state and federal regulation may apply to the same project. It is your obligation to obtain all other necessary permits before commencing work.

Report of the Road Commissioner

Road Maintenance Account

<u>Appropriation:</u>	<u>\$140,000.00</u>
<u>Expenditures:</u>	
<u>Wardwell Construction & Trucking</u>	
7-18 yd Trucks	16,844.33
Gravel 1" - 4"	17,302.00
Excavators	9,029.52
Stone Dust	6,054.00
Graders	3,721.20
Bulldozer	3,652.21
4" Rip Rap	3,808.00
Labor	2,625.00
Ton Trucks	2,085.00
3 yd Loader	1,040.00
Roller	550.00
Terex—Backhoe Loader	304.35
Sweeper	250.00
Pulp Truck	195.00
Hay	24.00
<u>Total</u>	<u>\$67,484.61</u>
 <u>Materials Used:</u>	
Vaughn Thibodeau & Sons	46,064.80
DJ Municipal Supplies	1,859.00
Lane Construction	1,675.56
Steve Crawford	1,449.61
B & M Security	838.50
EBS	528.12

Orland Town Report 2006

BUDGET YEAR	GROSS BUDGET	PERCENT CHANGE	AMOUNT CHANGE
1991/1992	\$1,959,972	2.94%	55,936.00
1992/1993	\$1,957,968	-0.10%	(2,004.00)
1993/1994	\$1,920,584	-1.91%	(37,384.00)
1994/1995	\$2,051,239	6.80%	130,655.00
1995/1996	\$2,125,679	3.63%	74,440.00
1996/1997	\$2,189,672	3.01%	63,993.00
1997/1998	\$2,358,614	7.70%	168,942.00
1998/1999	\$2,539,715	7.68%	181,101.00
1999/2000	\$2,613,570	2.91%	73,855.00
2000/2001	\$2,861,283	9.48%	247,713.00
2001/2002	\$2,932,463	2.49%	71,180.00
2002/2003	\$2,987,878	1.89%	55,415.00
2003/2004	\$2,937,536	-1.68%	(50,342.00)
2004/2005	\$3,019,787	2.73%	82,251.00
2005/2006	\$3,044,145	0.82%	24,358.00
2006/2007	\$3,020,437	-0.81%	(23,708.00)
2007/2008	\$3,048,283	0.92%	27,846.00

TOWN	PER-PUPIL EXPENDITURE	
Orland	\$	7,882.21
Orrington	\$	6,091.91
State Average	\$	6,450.72

Orland Town Report 2006

Grindle, Ruth	Ed Tech I
Harriman, Belinda	Ed Tech I
Harvey, Bridgette	Ed Tech I
King, Arin	Ed Tech III (Speech)
Lanpher, Karen	Multi Media Monitor
O'Donnell, Sheila	Ed Tech II
Sawyer, Paulette	Ed Tech I (Bucksport)
Swazey, Terry	Ed Tech I
Woodman, Marguerite	Food Service Director
Mann, Roberta	Food Service Assistant
Malenfant, Michael	Head Custodian
Robbins, Douglas	School Custodian (62.5%)
Wescott, Charles	School Custodian

ENROLLMENT 2006/07

	PreK	K	1	2	3	4	5	6	7	8	
Orland Consolidated	12	14	17	16	19	20	11	16	22	26	173
Sub-total											173
	7	8	9	10	11	12					
Bucksport School Dept.			24	26	17	16					83
Brewer School Dept.							1				1
George Stevens Acad.					2	1	6	1			10
John Bapst Memorial					3	3	1	2			9
Ellsworth School Dept.					2		2	1			5
Liberty School							2	1			3
Mt. Desert CSD							1				1
Kids Peace-New Eng.			1								1
Tilton School, NH									1		1
Sub-total											114
TOTAL ENROLLMENT											287

Orland Town Report 2006

<u>George Feeley (beaver trapping)</u>	<u>110.00</u>
<u>Total Expenditures</u>	<u>\$120,010.20</u>
<u>Unexpended Balance</u>	<u>\$19,989.80</u>
Special Road Projects Account	
<u>Appropriation:</u>	<u>\$30,000</u>
<u>Expenditures:</u>	
<u>Wardwell Construction & Trucking Corp. (equipment)</u>	<u>2,892.80</u>
<u>Vaughn Thibodeau (hot top)</u>	<u>21,744.70</u>
<u>Viking Lumber (culverts)</u>	<u>5,362.50</u>
<u>Total Expenditures</u>	<u>\$30,000.00</u>
<u>Unexpended Balance</u>	<u>\$0.00</u>

Winter Road Account	
<u>Appropriation:</u>	<u>\$210,284.00</u>
<u>Expenditures:</u>	
<u>Contract Plow/Sand Roads- Wardwell Construction</u>	<u>166,221.88</u>
<u>International Salt</u>	<u>24,293.45</u>
<u>Ice Sand</u>	<u>19,449.40</u>
<u>Central Maine Power -Salt Shed Power</u>	<u>319.27</u>
<u>Total Expenditures:</u>	<u>\$210,284.00</u>
<u>Balance</u>	<u>\$0.00</u>



William F. Clark
Sheriff

Richard D. Bishop
Chief Deputy

Hancock County Sheriff's Department
50 State Street, Suite 10
Ellsworth, Maine 04605



(207) 667-7575 Fax (207) 667-7516

TO THE RESIDENTS OF ORLAND, MAINE:
GREETINGS,

Enclosed is a general list of the kinds of complaints, and calls for services, that the Hancock County Sheriff's Department handled in your town in 2006.

Alcohol Offense	4	Lost or Found Property	5
Arrest Warrants	4	Littering/Pollution Problem	1
Assault Simple	7	Medical Emergency	2
Agency Assist	23	Motor Vehicle Accident	40
Attempted Theft	1	Nonsufficient Funds Checks	1
ATV Complaints	3	Obstructing Justice	1
Burglary, Non-residential	2	Parking Problem	1
Burglary, Residential	1	Prop. Damage/non-vandalism	4
Citizen Dispute	5	Probation/Parole violation	4
Citizen Assist	30	Serve Subpoena	21
Criminal Mischief	12	Suspicion	24
Criminal Trespass	3	Serve Protection Order	10
Dead Body	2	Traffic Accidents	29
Disorderly Conduct	3	Traffic Hazard	2
Domestic	17	Threatening	4
Drug Violation	5	Traffic Offense	21
DUI Alcohol or Drugs	5	Theft	17
False Alarm/911 Call	19	Trespassing	9
Fatal Motor Vehicle Acc.	1	Underage Drinking Incidents	4
Harassment	15	Vandalism	3
Information	27	Violation of Bail Conditions	9
Intoxicated Person	1	Violation of Protective Order	3
Juvenile Runaway	1		
Juvenile Problem	6		

Respectfully Submitted,
William F. Clark

2006/07

Orland School Department Personnel

--SCHOOL COMMITTEE

Clement, Millard – Chair	Term Expires 3/2008
Doherty, David	Term Expires 3/2007
Hatch, Ed	Term Expires 3/2008
Taylor-Lash, Tom	Term Expires 3/2009
Urango, Kim	Term Expires 3/2009

--SCHOOL PERSONNEL

Snell, Allan	Superintendent of Schools (80%)
Wentworth, Sue	Office Manager/Bookkeeper
Wood, Karen	Secretary/Bookkeeper
Carlson, Elaine	Secretary/Receptionist (50%)
Lorigan, Beth	Special Ed. Director
Braun, Ivan	School Principal
Sargent, Jean	School Secretary
Allard, Nicole	Special Education Teacher
Babb, Linda	Art Teacher (60%)
Blank, Deborah	School Nurse (30%)
Bray, Robin	Elementary Teacher
Craig, John	Junior High Teacher
Crockett, Florence	Elementary Teacher
Cuskelly, Mary	Music Teacher / Curriculum
Frost, Lori	Physical Education Teacher
Giles, Denise	Speech Clinician (20%)
Haseltine, Pamela	Elementary Teacher
Howard, Joseph	Day Treatment Teacher
Levesque, Barbara	Elementary Teacher
Marancik, Ann	Elementary Teacher
McElroy, Margaret	Special Education Teacher
Milan, Vicki	Elementary Teacher
Pelletier, Stanley	Guidance Counselor
Redman, Stephanie	Elementary Teacher
Ritter, Marianne	Math Teacher
Victor, Mandie	Junior High Teacher
Warren, Susan	Junior High Teacher
Wight, Linda	Elementary Teacher
Worden, Kendall	Elementary Teacher
Youcis, Deborah	Reading Recovery
Bartley, Catherine	Ed Tech I
Burbank, Laura	Ed Tech I (Bucksport)
Caswell, Bonnie	Ed Tech I
Churchill, Beth	Ed Tech I
Cunningham, Laura	Ed Tech I

After a brief hiatus, Bridgette Harvey returned to OCS in September to assist with the new Pre-K program in the mornings and help support the special education program in the afternoons.

Heidi Taylor resigned her position as a support staff member in August so that she could spend more time with her new granddaughter. Heidi was extremely dedicated to the children at OCS and we miss her, but wish her the best as being a new grandmother. Mrs. Milan, Mrs. Levesque and Mrs. Warren started the year in new teaching positions. Mrs. Milan became the Pre-K teacher, Mrs. Levesque the Kindergarten teacher, and Mrs. Warren the Fourth grade teacher. All three are thriving in their new placements. I might add that it is a tribute to the professionalism of our staff that allows us to make changes of this nature so successful.

Special thanks to the citizens of Orland, the Orland School Committee and Superintendent Allan Snell for the privilege of overseeing the education of their children. I can honestly say this is the most honored and meaningful position I have held during my working career. It is a pleasure to come to school every day because of the commitment and dedication the people and the staff of Orland have for the educational process of their children.

Respectfully submitted,
Ivan E. Braun
 Principal, Orland Consolidated School

Fire Department Incidents 2006

Motor Vehicle Accidents:

Property damage only	15
Personal injury	26
Extrications	3
Fires:	
Structure	2
Chimney	6
Fire Outside Structure	1
Furnace	1
Extinguish prohibited burn	5
Vehicle	3
Assist Ambulance lift assist	5
Power line emergencies	3
Smoke investigation	4
Alarm investigation	4
Oil Spill	1
Lost Hiker	1
Flood Assessment	1
Water Removal	1
Water Rescue	1
Assist disabled vehicle	1
Mutual aid to other towns	
Bucksport 13	Penobscot 1
Total responses for 2006	95

Report of the Fire Department

It has been another busy year for our department. We responded to 98 incidents totaling over 1200 responder hours at incident scenes. Along with that, department members logged well over 1500 hours of training during the last year. I am sure everyone knows at least one member of our department; next time you see them please take a second and thank them for their commitment to the community.

We are happy to announce that two of our members completed their basic firefighter training last spring and five members have begun their firefighter training and will finish in April 2007. Basic firefighter training now takes approximately 160 hours and is conducted in ten weekend-long classes. Several members also completed specialty training in subjects including juvenile fire setter intervention, rural water supply, command and control of incident operations at the National Fire Academy in Maryland, and one member attended the Maine Fire Officer Academy in Belfast.

We were extremely fortunate to receive a grant for \$25,000 from the King Foundation to purchase new turnout gear and upgrade some of our pagers. Structural firefighting gear to outfit one person costs between \$1,100 and \$1,500. Individual pagers to notify members of emergencies cost nearly \$450 each.

With the addition of our rescue boat and ATV with forestry trailer, we discovered that additional storage space was needed. To address this need, we are in the process of constructing a new storage building behind the station. This will allow us to have fast access to this equipment for emergency purposes and allow better access to existing equipment in the main station.

We are actively pursuing Federal grant money to replace our 1988 International Pumper. We have been unsuccessful over the last several years but we intend to continue the process in 2007.

Orland Town Report 2006

Other improvements added to the school included the installation of smoke and heat detectors in areas of the building that required them. Also, a new intercom system was installed at the beginning of school as the old unit wore out after many years of service.

Due to the excellent maintenance work by the OCS custodians (Mike Malenfant, Charlie Wescott and Doug Robbins) and the recent renovations, the school is in excellent shape. Obviously, the quality of the Orland School reflects the pride and commitment the community has for this facility. For this dedication to OCS, I thank you.

The school's enrollment figure is up slightly from a year ago, 175 to 182. The ratio of classroom teachers to students is 1 to 15.2. Both the fourth and eighth grade classes met the annual AYP (Annual Yearly Progress) standards set forth by the Dept. of Education. However, in the future, OCS staff and students will need to really step up to the plate to pass the GLE's and MEA's as the State is putting more emphasis on these assessments.

A special thank you to the OCS student council and their advisor, Mrs. Kendall Worden for their efforts in helping to finance the new Pre-K playground and for a washer and dryer for the school. This past November, the student council raised additional funds for OCS by sponsoring the 4H Leaders Association Banquet for over seventy members. Also, the annual OCS Thanksgiving dinner was once again a successful event. Special thanks to the hard work of Marguerite Woodman, Jean Sargent and a host of volunteer help.

Due to our declining enrollment, the boys' and girls' soccer teams were combined to form one squad. Under the expertise leadership of Coach Michelle Grindle, the team won their first co-ed league championship. A vote by the Mid-Maine Junior High League coaches saw the OCS soccer contingent winning the sportsmanship award as well.

Report of the Orland Principal

To the citizens of Orland, the Orland School Committee, and Superintendent Allan Snell, I submit the annual principal's report for the school year 2006/07.

The Orland Consolidated School is enjoying another year with many positive activities taking place. Certainly, the fact that OCS has implemented a Pre-K program for four and five year old children is a big plus for the community. Pre-K teacher, Mrs. Vicki Milan welcomed twelve students for the initial program in September. The students are flourishing with the expectations of proper social interaction, following basic classroom rules, and beginning academics. The benefits provided in this new Pre-K program will prove to be invaluable as the children climb the academic ladder. The Bucksport Enterprise December 7, 2006 issue carried a wonderful and detailed story on the success of our new Pre-K program.

Another positive happening is the continuation of the E-Mints program. This technology-based program is now in its second and final year at OCS. Through the expert leadership of Mrs. Kendall Worden, the program is paying excellent dividends in the classroom setting. When all is said and done with E-Mints, OCS will have received the benefits of approximately \$18,000 from the Federal government to upgrade technology in the school.

Building improvements were made in the form of new shingles on the gym roof. The new shingles are rated to last twenty-five years. Two other important improvements were the installation of a new Pre-K enclosed playground area (much of the funding was provided by the student council and PTO) and a new paved walkway behind the gym. This walkway is used as a fire drill exit. A wonderful addition over-looking the athletic fields is the Barbara Gray Memorial Park. This is a serene little place with flowering fruit trees, shrubs and flowers, plus two granite benches. A special plaque honors Barbara for all the proactive efforts and energy she gave to the children and people of the Orland community. This project was privately funded.

We are unsure of how much longer this federal program will run; so we are hoping to be successful in 2007.

As always, we are looking for volunteer members to help in a variety of areas such as firefighting, extrication, traffic control, dispatch, support and record keeping. We, at the Orland Fire Department look forward to serving our community in the coming year, and we appreciate the townspeople's ongoing support.

When you call for help make sure we can find you quickly. Please post your house number so it can be seen easily from either direction on the road. Use numbers large and clear enough to be easily read from a responding vehicle and contrasting in color to the background and/or reflective. If you have questions or need help posting your house number please call us.

We hope that everyone in town has working smoke detectors in their homes. We often find; however, that some folks neglect to keep fresh batteries in their detectors or have no detectors at all. If you or anyone you know needs help checking, purchasing or installing smoke detectors please contact us at the fire department. We will be glad to see that you get the help you need.

Contact information for the department is as follows:

Emergencies Fire, Ambulance, Police	911
Station business line	469-3079
Email	ovfddispatch@aol.com
Fire warden's pager for burn permit information	580-1508

Respectfully submitted
John Gray, Fire Chief

Fire Department Financial Report

Utilities

CMP	2,331.84
Maine Energy	2,077.93
Town of Orland, sewer	240.00
Seacoast Security	252.00
US Cellular	423.99
Direct Line	1,162.95
Northeast Paging	303.00
Luanne Dyer	300.00
Radio Shack	8.71
<u>Total</u>	<u>\$7,100.42</u>

Gas & Maintenance

G. & S. Upholstery	35.55
Ramsdell Auto Parts	491.68
Irving	292.59
Reliance Equipment	3,375.32
Brown's Communication	592.00
EBS	28.05
Maine Energy	2,748.57
Jeff Newbegin	70.00
Central Protection Services	749.48
Advantage Gases and Tools	103.60
C.N. Brown	1,910.21
Overhead Door	191.39
Air Tech	812.78
Norlens Water Treatment	217.60
Kelly's Sport Shop	90.55
Fire Tech & Safety	1,281.31
Guay Fire Equipment	150.00

Orland Town Report 2006

The budget preparation process, this year, was the most painful of my six years as Superintendent. Through cooperation and input from staff and citizens, the School Committee worked very diligently to hold the line. This budget results in a \$72,000 decrease in K-8 expenses and a \$99,400 increase in 9-12 costs. The very first budget draft brought to the School Committee reflected a 30% reduction in supply accounts and the deletion of one Ed. Tech. position from Bucksport High School. From that point the budget was reduced by an additional \$211,000 through the elimination of two classroom teacher positions and two Ed. Tech. positions, by reducing Physical Education to three days per week, Guidance to four days per week, and Art to two days per week. Music had already been reduced to four days per week in the first draft. With an expected K-8 enrollment of 170, the resulting staffing should be appropriate.

In March of 2006, the Orrington School Committee voted to leave School Union #91 effective July 1, 2007. That action meant that the Orland School Committee would need to locate a source of Superintendent services. The result, following several rounds of negotiations with the Bucksport School Department, is a three-year services agreement with the Bucksport School Department to provide those services to the Orland School Department. I both support and believe that this will be an agreement beneficial to Orland.

In closing, I want to thank the Town of Orland, the Orland School Committee, the Selectmen and the Orland Consolidated School for the opportunity to work with all of you for the past six years. You have a wonderful school department, a great community and terrific people. I wish you the best in the years to come.

Respectfully submitted,
Allan G. Snell
 Superintendent of Schools

Finances

The tuition rate set by the state this year is \$8,379.76 per student. Our annual operating budget is \$3,500,000. Without a strong fund raising effort we would be unable to meet our expenses. Last year our annual fund raised over \$200,000 in unrestricted annual fund donations. The ability to add to the essential programs and services not funded by the state tuition is one of the distinct advantages of an independent school.

Our successful annual fund was possible because of the generous contributions of GSA’s many friends, alumni, and parents. More than 450 donors contributed last year, including 100% of trustees, faculty and staff for the fourth year in a row.

We appreciate your support and involvement at GSA. Thank you. I hope that many more of you will contact me and participate with us in the vibrant future of George Stevens Academy.



Jody Douglass, Head of School

Report of the Superintendent of Schools

As has been the case for the past six years, it is my pleasure to write an annual report for the Orland School Department. I am, once again, extremely happy to report that the education being offered to Orland’s young citizens is of high quality. The school department continues to deal with declining enrollment and decreased State general-purpose aid through the essential programs and services funding model.

The proposed FY08 school budget, approved by the School Committee, is \$3,048,283, which represents less than a 1% increase over the FY07 (current) school budget. The proposed budget is \$4,000 more than FY05 and only \$60,000 greater than the 2002/03 budget. This represents a 2% increase from 2002/03 to 2007/08.

Radio Shack	90.52
Colwell Diesel	953.15
Diversified Inspections	142.29
Car Quest	8.19
Jamester Inc.	62.50
Bob Harriman	100.00
Gilman Electric	56.72
<u>Total</u>	<u>\$13,804.57</u>

Supplies & Equipment

Bucksport True Value	1,059.19
Brown’s Communication	3,928.75
Fire Tech & Safety	682.05
K & T Environmental	3,666.00
Hamilton Marine	224.83
Jones & Bartlett	108.91
Chief Secure	138.42
Gemplers	316.70
The Robert’s Co.	22.78
Home Depot	205.96
Training Technologies	188.49
NFPA International	37.45
Radio Shack	36.98
Lab Safety Supply	104.45
Gilman Electric	405.80
EBS	39.30
Minuteman Trucks, Inc	439.11
<u>Total</u>	<u>\$11,605.17</u>

Orland Town Report 2006

Fire Department Financials, continued

Miscellaneous

Food/training	564.71
Food/fires	324.53
Postage	67.00
Dues	466.00
Training	3,713.03
Station Supplies	1,870.68
Fire Prevention	602.22
Medical	960.00
Salaries	3,380.72.00
Hamilton Marine	22.95
Total	<u>\$11,989.84</u>

Total for 2006 \$44500.00

Incidents 2006

Fires:

Building or inside building	17	Explosion with fire	1
Chimney	2	Cooking fire	1
Vehicle	3	Grass/Brush	3

Mutual aid to other towns

Bucksport	8	Surry	1
Penobscot	1	Deer Isle	1
Blue Hill	1		
Motor Vehicle accidents	36	Assist EMS	2
Propane investigation	3	Watercraft Rescue	2
Smoke/ Alarm investigations	7	Misc	11
Electrical/Power Line emergencies	10	Total responses 2006	98

Also, the first time in a number of years, GSA has initiated a cooperative education program. Seniors enrolled in this course will combine classroom study with the opportunity to have a job or an internship outside of school during the academic year.

Please visit GSA's new Web site for all current information:

www.georgestevensacademy.org

GSA Enrollment

	Boys	Girls
Grade 9	36	37
Grade 10	29	43
Grade 11	55	43
Grade 12	35	34

Enrollment By Town:

Blue Hill 109; Brooklin 24; Brooksville 40; Castine 17; Hancock 2; Orland 10; Penobscot 22; Sedgwick 38; Surry 37; Ellsworth 1, Bucksport 1, Veazie 1; American Field Service Exchange 2; International Students 7

Governance – Board of Trustees

Melissa Mattes, President	Sedgwick	Rob Clapp '73, Vice President	Blue Hill
Mikey Bannister Treasurer	Blue Hill	Lucy Ledien '43, Secretary	Blue Hill
Eckley Herrick '59	Blue Hill	Gregg Hannah	Surry
Guy Haney	Orland	Sue Loomis	Castine
Emil Andy	Blue Hill	Deborah Brewster	Brooklin
Michael Astbury '70	Blue Hill	Deborah Ludlow '79	Brooksville
Libby Elliot	Blue Hill	Dan McGraw	Surry
Charlie Ferden '59	Penobscot	Jim Modisette	Penobscot
Patricia Gray '54	Blue Hill	Katrina Parson	Brooklin
Frank Wanning	Blue Hill		

Administration

Jody Douglass	Head of School	Frederick Heilner	Business Manager
John Greene	Assistant Head-master	Heather Spangler	Director of Development
Bayard Brokaw	Academic Dean	Sheryl Stearns	International Program Dir.
Libby Rosemeier	Dean of Students		



George Stevens Academy

23 Union Street
Blue Hill, Maine 04614

George Stevens Academy Annual Report to the Community

George Stevens Academy has served the local community for more than two hundred years with a tradition of excellence and community spirit that contributes substantially to the unique character of this area. Founded in 1803 as Blue Hill Academy, George Stevens Academy continues as an independent school serving local publicly funded students and now offers a boarding program for international students.

Our commitment to community students is our foundation. GSA's program of studies offers more than 100 course offerings each year in ten different departments. The core program emphasizes quality education with teachers who care about student learning. Each GSA graduate will need to be well prepared for a future that will require unknown challenges. Students meet both state and federal secondary school requirements, but we hope that they explore a variety of interests beyond those basics both in and out of the classroom.

To support all students, GSA provides two quiet academic support centers staffed by teachers; as well, as a resource room staffed by a certified special education teacher. Advisor meetings begin the school day four mornings a week so that students are in direct contact with an adult who knows them well and supports their work. An all school assembly every Wednesday provides an opportunity for school spirit as well as a place for special speakers and programs.

New elective course offerings augment the English, math, history, language and science courses that range from beginning through advanced placement courses. Journalism, Maine Writers, and Creative Writing are offered in the English department; and Current Issues in Human Rights, Street Law, Philosophy, The World of Ancient Athens, and Peninsula Economics are samples of Social Studies electives. Science electives include the Chemistry of Foods, Science Through Technology, Forensics and The Maine Environment.

A new elective in the Health and Physical Education department has been offered for the first time this year with great success. In the Experiential Education and Outdoor Leadership Course, some twenty students have explored the resources and outdoor opportunities of the Blue Hill Peninsula, Acadia national Park, and other areas in the State of Maine. They are developing skills in planning and organizing field trips, learning first aid and CPR, and increasing their appreciation and understanding of stewardship of the natural environment.

Report of the Animal Control Officer

2006 was a fairly busy year, handling a total of 30 complaints and attending state recertification classes as animal control officer. I am still a registered member of the Maine Animal Control Officers Association. This organization helps keep me informed on law changes as well as conducting very organized training. In 2006, even though there were fewer changes in the laws, I was still kept busy learning them. The changes have clarified the protection of both animals as well as humans in towns everywhere. We all know rabies is a dangerous disease for both animals and humans alike, so I strongly urge all pet owners to get their pets vaccinated. Rabies can be deadly to pets and humans if left untreated. Anyone seeing strange animals or sick-looking wildlife should not approach them. You should call me immediately and I will get the necessary help with dealing with the problem animal. No strange animal is okay to go near and should not be approached by you at anytime. If you have questions about laws or changes to old laws feel free to contact me at 469-3969. I will answer the question or if I cannot, I will find the answer through my contacts at the Association. I hope to continue to serve the Town as Animal Control Officer as long as I am needed for the position. I hope our first meeting won't be for a violation of Animal Control laws.

Respectfully submitted,
Robert L. Gross, Animal Control Officer

Calls for 2006

Dogs at large	10	Horses in the road	1
Cows in the road	2	Dog bites/quarantines	3
Barking Dogs	2	Cruelty to animals	3
Cat bites/quarantines	4	Animals to Brewer	3
Animal trespass/ unlicensed dogs	2		
Total Complaints	30		

TRANSFER STATION FEE'S

- * Wood: 1/2 ton pickup load \$15.00
- * Metal: N/C
- * Shingles: 1/2 ton pickup load \$35.00
- * Demo debris: 1/2 ton pickup load \$25.00
- * Refrigeration, per item: \$12.00 - \$15.00
- * Rugs (room size) 12x12 \$ 3.00
- * Mattresses & Springs: \$ 5.00
- * Regular and larger: \$ 3.00
- * Twin size: \$10.00
- * Couch: \$ 5.00
- * Stuffed Chair: \$ 5.00
- * Wooden furniture: \$ 5.00
- * TV's 27" & less (residential) \$ 3.00
- * TV's over 27" (residential) \$ 5.00
- * Computer Monitors (residential) \$ 3.00
- * Commercial TV's & Monitors \$12.00
- * If it can be given away: N/C
- * If furniture is taken apart and separated (stuffing, cloth, metal, wood): N/C
- * An armful of clean wood or demo debris: N/C

The Town's cost for disposal is:

- Metal \$7.00 per ton
- Wood \$83.00 per ton
- Demo \$90.00 per ton
- Shingles \$60.00 per ton
- Refrigeration \$12.00 per unit

For those who do not choose to Substantially Recycle, the cost for bagged garbage disposal is \$.50 per bag up to 30 gal., \$1.00 per bag greater than 30 gal. and when actual weight is known, \$40.00 per ton.

SUBSTANTIAL RECYCLING MEANS:
Removing the following items from your household garbage EACH VISIT:

- Newspaper
- Magazines
- Cardboard
- Plastics
- Mixed paper
- Tin cans

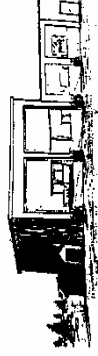
All recycled items must be free from contaminants such as grease, oil, dirt, food, etc.

If you have any questions, please see the attendant on duty.

UNIVERSAL WASTE IS RECYCLED AT THE TRANSFER STATION. UNIVERSAL WASTE INCLUDES FLORESCENT LIGHT BULBS, BALLASTS, MERCURY THERMOMETERS AND RECHARGEABLE BATTERIES



Transfer Station Personnel
Daniel Robinson, Operator
Misty Young, Asst. Operator



BUCKSPORT TRANSFER STATION & RECYCLING CENTER

Transfer Station Road
(outer Central Street)
Bucksport, ME 04416

Operating Hours

- Monday - Saturday 9am - 5pm
- Sunday 8am - 2pm
- Wednesday - CLOSED

● **Tel: 469-7496**

This facility services the towns of Bucksport and Orland by Permit only

All temporary permits may be obtained at the Bucksport Town Office on Main Street
Tel: 469-7388



RECYCLABLE MATERIALS



NEWSPAPER, MAGAZINES, TELEPHONE DIRECTORY AND CATALOGS:

Loosely deposit in yellow container. You may combine all the above items in the same container. Do not bundle or leave in a paper bag. Items should not be contaminated.



MIXED PAPER:

Includes a wide variety of light cardboard boxes such as cereal or cracker boxes, shoe boxes, foreign cardboard, pizza boxes, boxes that toys are sold in, junk mail, office paper, egg cartons. Please remove the waxed paper liner from any container, flatten and dispose of in the designated green #2 baler located on the recycling wall.

CARDBOARD & BROWN PAPER BAGS:

Only corrugated cardboard and brown grocery bags. Flatten and dispose of in the designated green #1 baler left of the trash hopper.



CLOTHING:

Must be clean and not contaminated with dirt or other substances. Deposit usable clothes in the designated box container.

LEAVES, GRASS CLIP, PINGS & GARDEN RESIDUE:

Dispose of in compost pile located behind the transfer station. Please remove all plastic bags and containers. Please stop and see attendant before going down back.



PLASTICS:

Includes all plastics that have the recycle symbol on the bottom and are labeled 1, 2 or 3. Rinse clean.

There is no need to remove labels. Remove all caps and rings. Do Not include plastic bags, motor oil containers, plastic wrap, styrofoam, brittle tubs, sour cream or cheese containers or plastic utensils. Dispose of the plastics in the yellow container marked for plastics on recycling wall.



GLASS:

Effective March 27, 2006, glass will no longer be recycled and therefore does NOT need to be separated from household garbage.



TIN CANS:

Please rinse clean and flatten. There is no need to remove labels. Include covers and rings from other containers. Included aluminum items such as foil pie plates, pans or TV dinner containers. No motor cans. Dispose of the cleaned items at the end of the green table on the recycling wall.



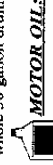
METAL ITEMS:

There is no charge for metal items, except for:

- Propane Tanks \$10.00
- Refrigerators \$12.00
- Air Conditioners, water coolers, etc. \$15.00

ITEMS NOT ACCEPTED:

Automobile gas tanks unless cut in half, unripped containers that contain a hazardous waste, and whole 50 gallon drums.



MOTOR OIL:

Regular used motor oil ONLY. See Attendant for disposal. Limited to 5 gallons per visit from containers no larger than 2 gallons.

MOTOR VEHICLE BATTERIES

There is no charge to dispose of mv batteries. Batteries are to be placed in designated container.



DEMO DEBRIS:

1/2 ton pickup load \$25.00 and limited to two loads per household.

CLEAN WOOD:

Includes brush, trees no larger than 6" diameter, lumber no longer than 8' in length. Limited to two loads per household.



ASPHALT SHINGLES:

Shingles must be free of wood and paper. Limited to two pickup loads per household. No asbestos shingles will be accepted.

