

**ANNUAL TOWN MEETING WARRANT**  
**Town of Islesboro, Maine**  
**Saturday, May 17, 2025**

**TO:** Fred O. Porter, Constable of the Town of Islesboro, in the County of Waldo, State of Maine

**GREETINGS:**

**IN THE NAME OF THE STATE OF MAINE**, you are hereby required to notify and warn the inhabitants of the Town of Islesboro qualified by law to vote in Town affairs, to meet at the G.H. Kinnicutt Center in said Town of Islesboro on **Saturday, May 17, 2025 at 9:00AM** then and there to act on the following articles:

Article 1. <b>To elect a moderator to preside at said meeting.</b>
Article 2. <b>To elect the following Town officials:</b>
A. One <b>Select Board</b> member for a term of <b>three</b> years, to expire at the 2028 Annual Town Meeting. [Currently Lauren Bruce's seat.]
B. One <b>Select Board</b> member for a term of <b>three</b> years, to expire at the 2028 Annual Town Meeting. [Currently Peter Anderson's seat.]
C. One <b>School Board</b> member for a term of <b>three</b> years, to expire at the 2028 Annual Town Meeting. [Currently Zachariah Conover's seat]
D. One <b>School Board</b> member for a term of <b>three</b> years, to expire at the 2028 Annual Town Meeting. [Currently Lars Nelson's seat.]

Article 3. To see if the Town will vote to raise and appropriate for each of the following **GENERAL GOVERNMENT** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Select Board	\$16,625.00	<b>\$11,675.00</b>
B. Municipal Building	\$44,400.00	<b>\$33,650.00</b>
C. Islesboro Mun. Broadband Subsidy	\$123,378.00	<b>\$188,360.00</b>
D. Planning, Assessing, Codes	\$101,385.00	<b>\$104,515.00</b>
E. Administration	\$319,115.00	<b>\$359,989.67</b>
F. Early Education	\$129,750.00	<b>\$137,004.00</b>
G. Consultants/Roads Committee	\$500.00	<b>\$500.00</b>
H. Board of Appeals	\$400.00	<b>\$6,300.00</b>
<b>TOTAL</b>	\$734,553.00	<b>\$841,993.67</b>

**Select Board recommends a “Yes” vote.**

Article 4. To see if the Town will vote to raise and appropriate for each of the following **PUBLIC SAFETY** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Fire Protection	\$72,322.00	<b>\$85,520.00</b>
B. Public Safety	\$126,746.00	<b>\$128,126.75</b>
C. Emergency Management Training	\$880.00	<b>\$880.00</b>
D. Communication	\$5,000.00	<b>\$5,000.00</b>
E. Street Lights	\$7,000.00	<b>\$7,000.00</b>
F. Water Rescue	\$1,000.00	<b>\$1,000.00</b>
<b>TOTAL</b>	\$210,948.00	<b>\$228,526.75</b>

**Select Board recommends a “Yes” vote.**

Article 5. To see if the Town will vote to raise and appropriate for each of the following **HEALTH & WELFARE** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Ambulance	\$96,715.00	<b>\$98,633.00</b>
B. General Assistance	\$36,000.00	<b>\$25,000.00</b>
C. Health Center Operations	\$903,672.00	<b>\$864,349.00</b>

D. Island Fellow	-0-	-0-
E. Coastal Community Grant	-0-	-0-
<b>TOTAL</b>	<b>\$1,035,847.00</b>	<b>\$987,982.00</b>

**Select Board recommends a “Yes” vote.**

Article 6. To see if the Town will vote to raise and appropriate for each of the following **PUBLIC WORKS** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Road Maintenance	\$402,000.00	<b>\$395,500.00</b>
B. Personnel & Vehicle Expenses	\$136,675.00	<b>\$143,296.67</b>
C. Snow Removal	\$265,300.00	<b>\$267,525.00</b>
D. Building Maintenance	\$157,850.00	<b>\$110,250.00</b>
E. Energy Committee	\$65,000.00	<b>\$40,000.00</b>
<b>TOTAL</b>	<b>\$1,026,825.00</b>	<b>\$956,571.67</b>

**Select Board recommends a “Yes” vote.**

Article 7. To see if the Town will vote to raise and appropriate for each of the following **WASTE REMOVAL** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Septage Field + Mowing Contract	\$4,900.00	<b>\$4,900.00</b>
B. Transfer Station	\$262,450.00	<b>\$274,079.97</b>
<b>TOTAL</b>	<b>\$267,350.00</b>	<b>\$278,979.97</b>

**Select Board recommends a “Yes” vote.**

Article 8. To see if the Town will vote to raise and appropriate for each of the following **RECREATION** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Library	\$93,393.00	<b>\$95,384.69</b>
B. Museum	\$21,900.00	<b>\$38,828.00</b>
C. Harbors	\$59,300.00	<b>\$50,700.00</b>
D. Shellfish Conservation	\$1,000.00	<b>\$1,000.00</b>
E. Recreation Programs	\$60,150.00	<b>\$73,221.00</b>
<b>TOTAL</b>	<b>\$235,743.00</b>	<b>\$259,133.69</b>

**Select Board recommends a “Yes” vote.**

Article 9. To see if the Town will vote to raise and appropriate for each of the following **SOCIAL SERVICE AGENCY** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Waldo Comm. Action Partners	\$978.00	\$879.00
B. Hospice of Waldo County	\$500.00	\$500.00
C. New Hope for Women	\$1,985.00	\$2,200.00
D. Spectrum Generations	\$315.00	-0-
E. The Lifeflight Foundation	\$583.00	\$583.00
F. Waldo YMCA	\$50.00	\$50.00
G. Waldo Pet Food Pantry	-0-	\$500.00
H. Outreach Worker	\$15,000.00	\$15,000.00
<b>TOTAL</b>	\$19,411.00	\$19,712.00

**Select Board recommends a "Yes" vote.**

Article 10. To see if the Town will vote to raise and appropriate for each of the following **UNCLASSIFIED** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Memorial Day Celebration	\$600.00	\$600.00
B. Town Cemeteries	\$9,500.00	\$9,500.00
C. Health & Liability Insurances	\$407,050.00	\$459,264.00
D. Auditing Report	\$32,000.00	\$40,000.00
<b>TOTAL</b>	\$449,150.00	\$509,364.00

**Select Board recommends a "Yes" vote.**

Article 11. To see if the Town will vote to raise and appropriate for each of the following **CAPITAL RESERVE ACCOUNT** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Municipal Vehicles	-0-	\$15,000.00
B. Floats & Inclines	-0-	\$30,000.00
C. Dark Harbor Waste Water	\$20,000.00	\$20,000.00
D. Fire Engine	-0-	\$5,000.00
E. Ambulance	-0-	\$20,000.00
F. Sea Level Rise/Engineering	\$20,000.00	\$30,000.00

G. Road Reconstruction/Paving	\$200,000.00	\$250,000.00
H. Public Works Equipment	-0-	\$3,000.00
<b>TOTAL</b>	<b>\$240,000.00</b>	<b>\$373,000.00</b>

Select Board recommends a “Yes” vote.

Article 12. To see if the Town will vote to raise and appropriate for each of the following **MISCELLANEOUS** purposes:

<b>Purpose</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Debt Service/ IMB	\$263,837.50	\$266,837.50
B. Debt Service/Municipal Building Project/MMBB	\$45,000.00	\$185,594.89
B. Contingency	\$30,000.00	\$30,000.00
<b>TOTAL</b>	<b>\$338,837.50</b>	<b>\$482,432.39</b>

Select Board recommends a “Yes” vote.

Article 13. To see if the Town will vote to appropriate from the categories of **REVENUE** funds listed below and thereby decrease the amount to be raised by taxation:

<b>Source of Funds</b>	<b>FY25 Budget</b>	<b>FY26 Proposed Budget</b>
A. Excise Taxes (Estimated Revenue):	\$175,000.00	\$175,000.00
B. Non-Tax General Fund Revenues (Estimated Revenue):	\$188,939.00	\$258,789.00
C. Undesignated Fund Balance	\$225,000.00	\$100,000.00
D. State Revenue Sharing (Estimated Revenue):	\$112,232.00	\$120,000.00
E. Homestead Exemption Reimbursement (Estimated Revenue):	\$40,000.00	\$39,341.00
<b>TOTAL</b>	<b>\$741,171.00</b>	<b>\$693,130.00</b>

Select Board recommends a “Yes” vote.

**School articles next**

<b>ARTICLE # 14</b>	
<b>To see what sum the Town will be authorized to expend for Regular Instruction. Recommend <u>\$1,394,816.00</u></b>	
<b>School Committee Recommends:</b>	<b>\$1,394,816.00</b>
<b>The Regular Instruction includes expenses directly related to K-12 classroom teaching and learning such as salaries for teachers, substitutes, instructional materials and supplies.</b>	
<b>Teaching salaries</b>	<b>922,502.00</b>
<b>Benefits and health insurance</b>	<b>341,389.00</b>
<b>Professional credits, dues, conferences, travel</b>	<b>25,690.00</b>
<b>Contracted services and copiers</b>	<b>15,000.00</b>
<b>Materials, books, supplies</b>	<b>35,885.00</b>
<b>Furniture, fixtures, equipment</b>	<b>7,000.00</b>
<b>Computer hardware and software</b>	<b>39,000.00</b>
<b>Secondary tuition classes and field trips</b>	<b>8,350.00</b>
<b>TOTAL REGULAR INSTRUCTION</b>	<b>\$1,394,816.00</b>

<b>ARTICLE # 15</b>	
<b>To see what sum the Town will be authorized to expend for Special Education. Recommend <u>\$204,206.00</u>.</b>	
<b>School Committee Recommends:</b>	<b>\$204,206.00</b>
<b>Special Education includes expenses for direct classroom instruction and outside special education services.</b>	
<b>Teaching and coordinator salaries</b>	<b>\$139,459.00</b>
<b>Benefits and health insurance</b>	<b>36,274.00</b>
<b>Professional credits, dues, conferences, travel</b>	<b>1,653.00</b>
<b>Contracted services and testing</b>	<b>24,000.00</b>
<b>Materials, books, supplies</b>	<b>2,820.00</b>
<b>Furniture, fixtures, equipment</b>	<b>0.00</b>
<b>Computer hardware and software</b>	<b>0.00</b>
<b>TOTAL SPECIAL EDUCATION</b>	<b>\$204,206.00</b>

<b>ARTICLE # 16</b>	
<b>To see what sum the Town will be authorized to expend for Career and Technical Education. Recommend <u>\$42,168.00</u>.</b>	
<b>School Committee Recommends:</b>	<b>\$42,168.00</b>
<b>Career and Technical Education includes assessment expenses approved by the Region 8 Cooperative Board directly related to student vocational education and debt service.</b>	
<b>Student Assessment Vocational</b>	<b>\$7,142.00</b>
<b>Vocational Assessment Debt Service</b>	<b>\$35,026.00</b>
<b>TOTAL CAREER AND TECHNICAL EDUCATION</b>	<b>\$42,168.00</b>

<b>ARTICLE # 17</b>	
<b>To see what sum the Town will be authorized to expend for Other Instruction. Recommend \$130,577.00.</b>	
<b>School Committee Recommends:</b>	<b>\$130,577.00</b>
<b>Other Instruction includes expenses directly related to extra-curricular athletics and co-curricular activities.</b>	
<b>Stipends and salaries</b>	<b>\$69,962.00</b>
<b>Benefits</b>	<b>5,885.00</b>
<b>Dues and conferences</b>	<b>1,250.00</b>
<b>Officials</b>	<b>7,480.00</b>
<b>Supplies</b>	<b>9,000.00</b>
<b>Student travel</b>	<b>37,000.00</b>
<b>TOTAL OTHER INSTRUCTION</b>	<b>\$130,577.00</b>

<b>ARTICLE # 18</b>	
<b>To see what sum the Town will be authorized to expend for Student and Staff Support. Recommend \$207,277.00.</b>	
<b>School Committee Recommends:</b>	<b>\$207,277.00</b>
<b>Student and Staff Support includes expenses for direct support of classroom instruction and learning such as guidance, health services and technology services.</b>	
<b>GUIDANCE</b>	<b>\$191,615.00</b>
<b>Teaching salaries</b>	<b>119,157.00</b>
<b>Benefits and health insurance</b>	<b>64,058.00</b>
<b>Professional credits, dues, conferences, travel</b>	<b>2,800.00</b>
<b>Contracted services, Pathways and testing</b>	<b>4,700.00</b>
<b>Materials, books, supplies</b>	<b>800.00</b>
<b>Furniture, fixtures, equipment</b>	<b>0.00</b>
<b>Computer hardware and software</b>	<b>0.00</b>
<b>Field trips and student travel</b>	<b>100.00</b>
<b>TOTAL GUIDANCE</b>	<b>\$191,615.00</b>
<b>STUDENT HEALTH SERVICES</b>	<b>\$10,580.00</b>
<b>Health Contracted Services</b>	<b>9,880.00</b>
<b>Health Supplies and Dues</b>	<b>700.00</b>
<b>TOTAL STUDENT HEALTH SERVICES</b>	<b>\$10,580.00</b>
<b>TECHNOLOGY SERVICES</b>	<b>\$5,082.00</b>
<b>Summer Tech Services, Web Master</b>	<b>4,837.00</b>
<b>Benefits</b>	<b>245.00</b>
<b>TOTAL TECHNOLOGY SERVICES</b>	<b>\$5,082.00</b>

<b>TOTAL STUDENT AND STAFF SUPPORT</b>	<b>\$207,277.00</b>
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<b>ARTICLE # 19</b>	
<b>To see what sum the Town will be authorized to expend for System Administration. Recommend <u>\$210,849.00.</u></b>	
<b>School Committee Recommends:</b>	<b>\$210,849.00</b>
<b>System Administration includes all expenses system-wide for the School Committee, financial services and Superintendent's Office.</b>	
<b>BOARD OF DIRECTORS</b>	<b>\$20,287.00</b>
<b>Stipends</b>	<b>7,800.00</b>
<b>Benefits</b>	<b>697.00</b>
<b>Contracted services, legal services, liability insurance</b>	<b>8,449.00</b>
<b>Dues, conferences, advertising, supplies, travel</b>	<b>3,341.00</b>
<b>TOTAL BOARD OF DIRECTORS</b>	<b>\$20,287.00</b>
<b>ADMINISTRATIVE TECHNOLOGY SERVICES</b>	<b>\$34,900.00</b>
<b>Financial contracted technical services</b>	<b>15,000.00</b>
<b>Audit</b>	<b>19,000.00</b>
<b>Financial system technology supplies</b>	<b>900.00</b>
<b>TOTAL ADMINISTRATIVE TECHNOLOGY SERVICES</b>	<b>\$34,900.00</b>
<b>OFFICE OF THE SUPERINTENDENT</b>	<b>\$155,662.00</b>
<b>Salaries</b>	<b>131,312.00</b>
<b>Benefits and health insurance</b>	<b>19,350.00</b>
<b>Professional credits, dues, conferences, travel</b>	<b>4,100.00</b>
<b>Contracted services</b>	<b>0.00</b>
<b>Computer hardware, software, equipment, furniture and supplies</b>	<b>900.00</b>
<b>TOTAL OFFICE OF THE SUPERINTENDENT</b>	<b>\$155,662.00</b>
<b>TOTAL SYSTEM ADMINISTRATION</b>	<b>\$210,849.00</b>

<b>ARTICLE # 20</b>	
<b>To see what sum the Town will be authorized to expend for School Administration. Recommend <u>\$211,438.00.</u></b>	
<b>School Committee Recommends:</b>	<b>\$211,438.00</b>
<b>School Administration includes all expenses for the direct operation of the Principal's Office.</b>	
<b>OFFICE OF THE PRINCIPAL</b>	



Salaries	\$146,677.00
Benefits and health insurance	57,561.00
Professional credits, dues, conferences, travel	2,100.00
Contracted and technical services	700.00
Printing and binding, periodicals, supplies	4,100.00
Furniture, fixtures, equipment, repair	300.00
Computer hardware and software	0.00
<b>OFFICE OF THE PRINCIPAL</b>	<b>\$211,438.00</b>
<b>TOTAL SCHOOL ADMINISTRATION</b>	<b>\$211,438.00</b>

<b>ARTICLE # 21</b>	
To see what sum the Town will be authorized to expend for Transportation and Buses. Recommend <u>\$51,352.00</u>	
School Committee Recommends:	\$51,352.00
Transportation and Buses includes all expenses for student transportation and bus purchases and bus maintenance.	
<b>BUS OPERATION</b>	
Salaries	\$23,650.00
Benefits and health insurance	2,932.00
Contracted services, testing, fees	700.00
Fuel, insurance, travel	16,070.00
Maintenance, parts, supplies	8,000.00
New Equipment	0.00
Lease/Purchase payment	0.00
Out of District transportation	0.00
<b>TOTAL BUS OPERATION</b>	<b>\$51,352.00</b>

<b>ARTICLE # 22</b>	
To see what sum the Town will be authorized to expend for Facilities Maintenance. Recommend: <u>\$299,335.00</u>	
School Committee Recommends:	\$299,335.00
Facilities Maintenance includes all expenses for operation of the plant.	
<b>OPERATION OF PLANT</b>	
Salaries	\$90,230.00
Benefits and health insurance	37,866.00
Property and liability insurances	25,089.00
Contracted, repair services	44,000.00
Utilities, fuel oil, propane	87,500.00
Furniture, fixtures, equipment, repair, travel, supplies, fees	14,650.00
Contingency Fund	0.00
<b>TOTAL OPERATION OF PLANT</b>	<b>\$299,335.00</b>
<b>TOTAL FACILITIES MAINTENANCE</b>	<b>\$299,335.00</b>

<b>ARTICLE # 23</b>	
<b>To see what sum the Town will be authorized to expend for Debt Service. Recommend: <u>\$188,037.00</u></b>	
<b>School Committee Recommends:</b>	<b>\$188,037.00</b>
<b>School Construction Bond Interest</b>	<b>\$28,037.00</b>
<b>School Construction Bond Principal</b>	<b>\$160,000.00</b>
<b>TOTAL DEBT SERVICE</b>	<b>\$188,037.00</b>

<b>ARTICLE # 24</b>	
<b>To see what sum the Town will be authorized to expend for All Other Expenditures Recommend <u>\$98,125.00</u> .</b>	
<b>School Committee Recommends:</b>	<b>\$98,125.00</b>
<b>All Other Expenditures includes the local expenses for the school food service program.</b>	
<b>FOOD SERVICE</b>	
<b>Salaries</b>	<b>\$53,004.00</b>
<b>Benefits and health insurance</b>	<b>14,519.00</b>
<b>Contracted services, equipment, repairs, supplies, travel, fees</b>	<b>9,602.00</b>
<b>Food</b>	<b>21,000.00</b>
<b>TOTAL FOOD SERVICE</b>	<b>\$98,125.00</b>
<b>TOTAL ALL OTHER EXPENDITURES</b>	<b>\$98,125.00</b>

<b>ARTICLE # 25</b>	
<b>To see what sum the Town will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (Recommends <u>\$942,052.18</u>)** and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. (Recommend <u>\$840,224.96</u>)**</b>	
<b>School Committee Recommends:</b>	<b>Approval as written.</b>
<b>Explanation: The Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.</b>	
<b>**Preliminary estimate numbers from ED279 released January 27, 2025.</b>	

**ARTICLE # 26**

To see what sum the Town will raise and appropriate for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects and non-state-funded portions of school construction projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from kindergarten to grade 12.  
**Recommend**  
**\$188,037.00.**

School Committee Recommends:	Approval as written.
School Construction Bond Interest	\$28,037.00
School Construction Bond Principal	\$160,000.00
Total Debt Service	\$188,037.00

**Explanation:** Non-state funded debt service is the amount of money needed for the annual payments on the town's long-term debt for major capital school construction projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by voters.

**ARTICLE # 27**

To see if the Town will Raise \$98,125.00 for the Food Service Program.

School Committee Recommends:	\$98,125.00
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**ARTICLE # 28**

**(Written Ballot Required)** To see what sum the Town will raise and appropriate in additional local funds (Recommend \$1,575,299.04) which exceeds the State's Essential Programs and Services allocation by (Recommend \$1,575,299.04) as required to fund the budget recommended by the School Committee?

The School Committee Recommends \$1,575,299.04 for additional local funds and gives the following reason for exceeding the State's Essential Programs and Services funding model by \$1,575,299.04: The State Funding Model does not fund all of the costs necessary to run island schools.

**ARTICLE # 29**

To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2025 and ending June 30, 2026 from the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

**Recommend** \$3,038,180.00.

School Committee Recommends:	Approval as written.
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<b>ARTICLE # 30</b>	
<b>To see if the Town will appropriate <u>\$0.00</u> for Adult Education and raise <u>\$0.00</u> as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the Adult Education Program.</b>	
<b>School Committee Recommends:</b>	<b>Approval as written.</b>

<b>ARTICLE # 31</b>	
<b>Vocational Education Regional Day Programs</b>	
<b>“Shall the Regional Career and Technical Operating Budget as approved by the Region 8 Cooperative Board for the year beginning July 1, 2025 through June 30, 2026 be approved in the amount of <u>\$6,259,494.00</u>?” Local share from this school district is: <u>\$7,141.56</u>.</b>	
<b>School Committee Recommends:</b>	<b>Approval as written.</b>

<b>ARTICLE # 32</b>	
<b>Adult Vocational Education Regional Programs</b>	
<b>“To see if the career and technical education region will appropriate <u>\$271,014.00</u> for Adult Education for the year beginning July 1, 2025 through June 30, 2026 and raise <u>\$94,000.00</u> as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the Adult Education Program.” Local share from this school district is: <u>\$1,796.07</u>.</b>	
<b>School Committee Recommends:</b>	<b>Approval as written.</b>

<b>ARTICLE # 33</b>	
<b>To see what sum of money the Town will RAISE and APPROPRIATE for the School Bus Reserve Account.</b>	
<b>School Bus Reserve</b>	<b>\$3,000.00</b>
<b>School Committee Recommends:</b>	<b>\$3,000.00</b>

<b>ARTICLE # 34</b>	
<b>To see what sum of money the Town will RAISE and APPROPRIATE for the Capital Improvement Reserve Account.</b>	
<b>Capital Improvement Reserve</b>	<b>\$59,484.00</b>
<b>School Committee Recommends:</b>	<b>\$59,484.00</b>

<b>ARTICLE # 35</b>	
<b>To see what sum of money the Town will RAISE and APPROPRIATE for the Contingency Reserve Account.</b>	
<b>Contingency Reserve</b>	<b>\$2,000.00</b>
<b>School Committee Recommends:</b>	<b>\$2,000.00</b>

**ARTICLE # 36**

**To see if the Town will vote to authorize the movement of the remaining funds in the Solar Project Reserve Account to the Contingency Reserve Account.**

<b>School Committee Recommends:</b>	<b>Approval as written.</b>
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**ARTICLE # 37**

**To see if the Town will vote to authorize the School Committee to expend such sums of money as they deem necessary from the School Bus Reserve, Capital Improvement Reserve, and Contingency Reserve Accounts for their designated purposes. These expenditures may be reflected outside of the School's approved budget.**

<b>School Committee Recommends:</b>	<b>Approval as written.</b>
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**Town articles next**

Article 38. To see if the Town will vote to authorize payment of the overdrafts which may occur in the Town's operation during the fiscal year ending June 30, 2025 by appropriation from unassigned fund balance.

**Select Board Recommends a "Yes" Vote.**

Article 39. To see if the Town will vote to set the following as the due dates and interest rates for taxes:

**First Tax Bill:** Due date of September 30, 2025, with the rate of interest on unpaid taxes as of October 1, 2025 at Seven and a half (7.50) percent annual rate.

**Second Tax Bill:** Due date of February 28, 2026, with the rate of interest on unpaid taxes as of March 1, 2026 at Seven and a half (7.50) percent annual rate.

**Select Board Recommends a "Yes" Vote.**

Article 40. To see if the Town will vote to authorize the Select Board to carry over, and assign fund balance accordingly, to the 2024-25 fiscal year any appropriated but unexpended funds at June 30, 2025 fiscal year end, provided that the funds are used for the same purpose as originally appropriated.

**Select Board Recommends a "Yes" Vote.**

Article 41. To see if the Town will vote to accept pre-payment of real estate and personal property taxes not yet due or assessed. The Town does not apply interest on such collections.

**Select Board Recommends a "Yes" Vote.**

Article 42. To see if the Town will vote to authorize the Select Board and the Treasurer, on behalf of the Town and any of the Town's departments, to accept gifts, real estate, donations, and other funds, including trust funds that may be given or left to the Town, and to grant the Select Board the further authority to expend such sums of money as they deem necessary from these donations for their designated purposes. These expenditures may be reflected outside of the Town's approved budget.

**Select Board Recommends a "Yes" Vote.**

Article 43. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3.5% for FY2024 and to authorize such interest paid or abatements granted to be appropriated from overlay funds or, if necessary, from unassigned fund balance (surplus).

**Select Board Recommends a "Yes" Vote.**

Article 44. To see if the Town will vote to authorize the Select Board to apply for State, federal (including Community Development Block Grants) and other grants on the Town's behalf for purposes deemed by the Select Board to be in the best interests of the Town; to accept such grants, including, when necessary, executing contracts and related documents and accepting conditions of approval; and to expend such grant funds for any purpose for which the Town has appropriated funds.

**Select Board Recommends a "Yes" Vote.**

Article 45. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to dispose of any personal property regardless of how it was obtained and any real estate acquired by the Town for nonpayment of taxes on such terms as they deem advisable in accordance with applicable statute and to execute quit-claim deeds, if applicable, for such property. Property to be disposed of shall be advertised and sold by sealed bid except for the purpose of clearing title or conveyance of real estate to a prior owner.

**Select Board Recommends a "Yes" Vote.**

Article 46 To see if the Town will vote to delegate to the Select Board the authority to waive automatic foreclosure upon any property, in its discretion, as authorized by 36 M.R.S. § 944.


**Select Board Recommends a "Yes" Vote.**

Article 47. To see if the Town will vote to authorize the Select Board to resolve any disputes with parties having an interest adverse to the Town which do not involve the expenditure of public funds or where there are sufficient funds in budgeted accounts to allow payment of any claim which is to be settled.

**Select Board Recommends a "Yes" Vote.**

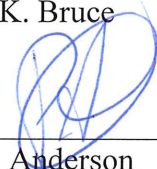
The Select Board give notice that the Registrar of Voters will be at the G.H. Kinnicutt Center on Saturday, May 17, 2025 from 8:30AM to 9:00AM for the purpose of accepting registrations and correcting the voting list.

A person who is not registered to vote may not vote in any election.

  
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Shey V. Conover

*LKB - via Zoom*  
\_\_\_\_\_  
Lauren K. Bruce

  
\_\_\_\_\_  
Melissa A. Burns

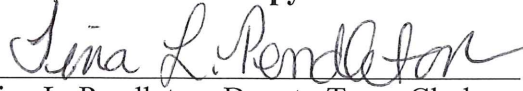
  
\_\_\_\_\_  
Peter H. Anderson

  
\_\_\_\_\_  
Stephen P. Pendleton

**Islesboro Select Board**

Date: April 16, 2025

**ATTEST: A True Copy**

  
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Tina L. Pendleton, Deputy Town Clerk

Date: 4/16/2025

Posted: 4/17/2025



# RETURN

## ELECTIONS & WARRANT

May 17, 2025

Pursuant to the attached warrant, I have notified and warned all the voters of the Town of Islesboro to meet at the time and place for the purpose herein named by posting this day an attested copy of the warrant at the:

Durkee's General Store  
Island Market  
Islesboro Town Office  
U.S. Post Office

Being conspicuous public places in the Town of Islesboro.

4/16, 2025



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Fred O. Porter, Constable  
Town of Islesboro  
Waldo County