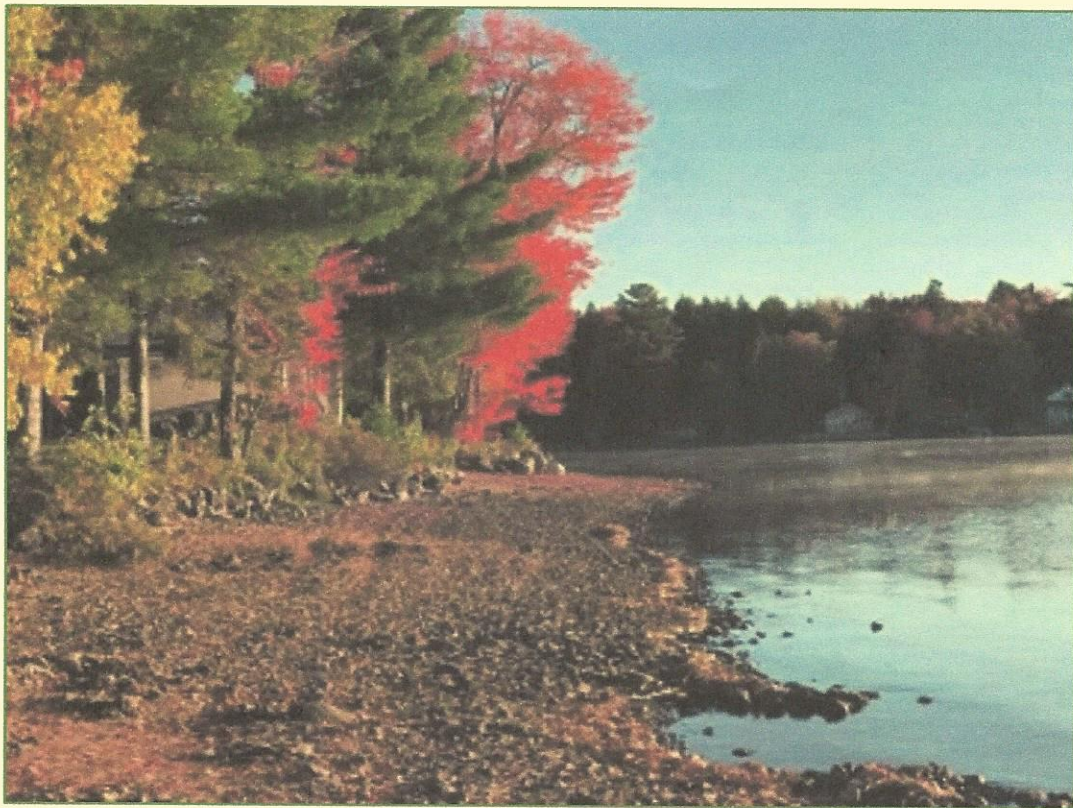


Town of Weston

Annual Report for Year Ending

June 30, 2019



Butterfield Landing (looking north)

TOWN OF WESTON

INTRODUCTION

LETTERS FROM ELECTED OFFICIALS

AND

TOWN INFORMATION



STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

Dear Friends:

It was the highest honor of my life to take the oath of office to become Maine's 75th governor. Over the next four years, I will do everything in my power to make Maine the safe, beautiful, prosperous state we all want for our children and grandchildren.

That is why on my first day in office I directed the Maine Department of Health and Human Services to implement Medicaid expansion as quickly and efficiently as possible. My Administration will ensure that it is paid for sustainably; that the cost of health insurance is controlled; and that the cost of prescription drugs is reined in. In addition to creating a Director of Opiate Response to marshal the collective power and resources of state government to stem the tide of the opioid epidemic, we will make Narcan widely available, increase access to medication assisted treatment and recovery coaches, and expand drug courts.

We also need a healthy environment. My Administration will embrace clean energy; change our modes of transportation; weatherize homes and businesses; and reach a goal of 50 percent of our energy coming from Maine renewable resources. By reducing the impacts of climate change, we will create good-paying jobs, preserve our environment, and protect our state's farming, fishing, and forestry industries.

We will also develop a world-class workforce starting with Pre-K for every 4-year-old in Maine and more post-high school options that result in a valued credential. Attracting talented young people to move here and make Maine their home will be top priorities of my Administration.

Maine communities, especially rural communities, are confronting a severe workforce shortage and an aging and declining population. It is time for bold, dynamic ideas that will change Maine for the better. That is why I, along with people ranging from small business owners, innovators and entrepreneurs, to economists and every day, hard-working Mainers, developed an economic plan designed to make it easier for small businesses to grow, for people to come and stay, and for Maine to thrive.

I welcome your ideas. We are all in this together. We all want Maine to have a beautiful environment, happy people, and prosperous communities

Thank you,

A handwritten signature in blue ink, appearing to read 'Janet T. Mills'.

Janet T. Mills
Governor

PHONE: (207) 287-3531 (Voice)

888-577-6690 (TTY)

FAX: (207) 287-1034

www.maine.gov

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
1202/224-2523
(202) 224-2603 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES
SPECIAL COMMITTEE
ON AGING
COMMITTEE
ON APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends,

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.king.senate.gov>

United States Senate

WASHINGTON, DC 20510
January 3, 2019

COMMITTEES
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends,

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

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

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

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

Best,



Angus S. King
United States Senator

AUGUSTA
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8292

BANGOR
202 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8000

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1688

JARED F. GOLDEN
2ND DISTRICT, MAINE



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

WASHINGTON OFFICE
1223 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306

LEWISTON DISTRICT OFFICE
179 LISBON STREET
LEWISTON, ME 04240
PHONE: (207) 241-6767

CARIBOU DISTRICT OFFICE
7 HATCH DRIVE
SUITE 230
CARIBOU, ME 04736
PHONE: (207) 492-6009

FACEBOOK: FACEBOOK.COM/REP.GOLDEN
TWITTER: @REP.GOLDEN

Dear Friends,

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

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

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

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

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

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

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

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

Sincerely,

Jared Golden
Member of Congress

129th Legislature
Senate of
Maine
Senate District 2

Senator Mike Carpenter
3 State House Station
Augusta, ME 04333-0003
Office (207) 287-1515

Town of Weston
5 Church Ln
Weston, ME 04424

Dear Residents of Weston,

It is an honor and privilege to serve again as your State Senator in the Maine Legislature. As the 129th Legislature gets underway, I look forward to continuing our work for the people of Southern Aroostook and Northern Penobscot Counties.

As it happens every year, my colleagues and I will be working on several hundred pieces of legislation submitted from lawmakers across the state with a variety of backgrounds and beliefs. I pledge to be a strong voice for our region. I will work with anyone who shares my goals of improving our health care system and infrastructure as well as fighting for our values that make Maine great.

For the next two years, I will serve as Senate Chair of the Judiciary Committee and also serve on the Criminal Justice and Public Safety Committee. In these roles and as your voice in the Legislature, I will advocate for government that is open and accountable to Maine people and meets the needs of our region.

If I can be of assistance to you, your family, or your community, please feel free to reach out to me with questions, comments, or concerns. If you haven't done so yet, you can also sign up for my legislative updates by visiting www.mainesenate.org/senator/senator/mike-carpenter/. You may also email me at Mike.Carpenter@legislature.maine.gov or call my office at (207) 287-1515. I'll be emailing regularly from Augusta so you can keep up-to-date on what's happening in the State House and regarding important legislation.

I hope you're well and I look forward to hearing from you soon.

Best,



Senator Mike Carpenter



Maine House of Representatives

March 29, 2019

Town of Weston
5 Church Lane
Weston, ME 04424

Dear Citizens of Weston:

First, I wish to thank the Town of Weston for your support. The first session of the 129th Legislature is proving to be a challenging one. There are over 2,000 bills proposed and the final count may be as high as 2,300 as emergency legislation is introduced. Many of these bills may have significant impact on your town, including both your citizens and businesses. As an example, there are over 20 proposed pieces of legislation dealing with workers compensation insurance alone which can have a great impact on the businesses in your area.

The preponderance of legislation proves it difficult for all elected legislators to remain totally apprised of every bill until they are reported out of committee. Many bills die in committee. The legislative proposals that will likely have the greatest impact on your community deal with education, water quality, taxation and shoreland zoning. The Governor's proposed budget, if passed, will need significantly more funding over time.

I would like to add, that though well intended on the surface and at first review seemingly beneficial, a great deal of legislation removes local control. Though I may agree with the legislative intent of many bills, it is my steadfast belief that whenever possible decisions are best left in the hands of the communities of our great state. I intend to continue fighting, whenever feasible, for local control.

It is an honor to serve the community of Weston and I encourage the citizens and local government officials to contact me on matters of concern. Again, thank you for your support and confidence in allowing me to serve you.

My Regards,

Gregory Swallow

*Representative Gregory Swallow
Email: Gregory.Swallow@legislature.maine.gov
PO Box 742
Houlton, ME 04730
Phone: (207) 521-7416
Serving District 144*

TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2019

1

SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

John Ribe, 3- year Term Expires – June 2021

Dennis Clark, 3- year Term Expires – June 2020 (vacated April 18, 2019)

David Drysdale, 3- year Term expires- June 2019

ADMINISTRATIVE ASSISTANT, duties include - TOWN CLERK, TREASURER, TAX COLLECTOR, REGISTRER OF VOTERS, AMBULANCE COMMITTEE REPRESENTATIVE, GENERAL ASSISTANCE, EMERGENCY MANAGER, and 9-1-1 ADDRESSING OFFICER: Dwayne Young

ROAD COMMISSIONERS: - Board of Selectmen

LOCAL HEALTH OFFICER – Karen Cheetham

ANIMAL CONTROL OFFICER- Catherine Vergie 592-8212

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-2327

Alternate for fire permits only:

Dwayne Young 448-2316, 538-8427

PLANNING BOARD:

Hal Brackett, Chairman, Garrett Cowger, Elizabeth Wilson, Mike McVicker & Elbridge Cleaves.

APPEALS BOARD:

Roger Black, Elmer Faulkner, **VACANT, Troy Fish, & Shirley Foss**

CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR

Michael F. Noble – home 207-794-2528 – cell 207-290-1538

Email – mnoble@midmaine.com

SUPERINTENDENT OF SCHOOLS:

Margaret White, 448-2882

SCHOOL DIRECTORS:

Wayne Smith, term expires June 2019
Dwayne Young, Term expires- June 2021

U.S. Senator: Susan Collins:
(202)224-2523
Website <http://www.collins.senate.gov>

U.S. Senator: Angus King, Jr:
Website <http://www.king.senate.gov>
www.facebook.com/SenatorAngusSKingJr.
(202)224-5344

U.S. Representative: Jared Golden:
Website <http://www.golden.house.gov>
Twitter @REPGOLDEN
(207) 429-6009 Caribou Office

State Representative: Gregg Swallow
E-mail Gregory.Swallow@legislature.maine.gov
(207) 287-1440 Augusta

State Senate: Mike Carpenter
Email Mike.Carpenter@legislature.maine.gov
(207) 532-2491 Home

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2019**

3

TOWN OFFICE HOURS:

**Monday, Tuesday, Thursday & Friday
Wednesday**

**9:00am to 5:00pm
CLOSED**

Website: www.townofweston.net

Email: townofweston@pioneerwireless.net

The following boards will meet at the Weston Town Office as follows, unless posted otherwise seven (7) days in advance. (Emergency meetings exception)

Selectmen: 1st Thursday of the Month: 3:00 pm

**Planning Board: 3rd Tuesday of the Month: 7:00 pm (From May to October)
They may meet from October to April if needed.**

All other boards and committees will meet as necessary.

TRANSFER STATION HOURS:

Summer Hours – June 1st to August 31st

Monday	8:00 am – 11:00 am
Wednesday	5:00 pm – 7:00 pm
Saturday	8:00 am – 1:00 pm

Winter Hours – September 1st to May 31

Wednesday	10:00 am – 2:00 pm
Saturday	8:00 am – 2:00 pm

**YOU WILL NEED A STICKER, WHICH YOU CAN GET AT THE TOWN
OFFICE FOR \$1.00**

**CONCEALED WEAPON PERMITS – New or renewal contact the Maine State Police
at (207) 624-8775**

OUTSIDE BURNING:

Before burning outside please obtain a permit. Fire permits (free) can be obtained at the Town Office and online at <http://www.maineburnpermit.com>.

ANIMAL CONTROL

A dog may not be kept within the limits of the State, unless the dog has been licensed by its owner or keeper in accordance with the laws of this State. Each owner or keeper of a dog at the age of 6 months or more, on or before January 1st of each year, shall obtain a license, from the clerk of the municipality where the dog is kept. If between January 1st and October 15th of any given year a dog reaches the age of 6 months or more, they must be registered.

A municipal clerk may not issue a license for a dog until the applicant has filed with the clerk proof that the dog has been immunized against rabies in accordance with the rules adopted by the Commissioner of Human Services.

The registration fee for a dog capable of producing young is \$11.00. The registration fee for a neutered or spayed dog is \$6.00. Any owner or keeper applying for a license for a dog after January 31st to April 1st shall pay a late fee of \$25.00 plus the annual license fee, unless they acquired the dog after January 1st of given year. Remember dogs are not allowed to run at large, they must be tied or properly confined to their own property. Any dog found off their premises can be picked up by the Animal control Officer and taken to the Animal Shelter at the owner's expense. The Town of Weston also has a "Dog Ordinance" on file at the Town Office, anyone wanting a copy may pick one up.

HOMESTEAD EXEMPTION

Just a reminder if you have owned a home in Weston for a minimum of 12 months prior to April 1st of this year, and it is your permanent place of residence, and you are a legal resident of the State of Maine, you are eligible for a Homestead Exemption. Applications can be picked up at the Town Office or are online at www.state.me.us/revenue/propertytax/sidebar/exemptionshtm.

VETERAN EXEMPTION

If you are Maine resident and a veteran or a widow of a veteran 62 years or age and a resident of Weston, you may be eligible for a tax exemption. "Veteran" means any person who was in active service in the armed forces of the United States; and who, if discharged, retired or separated from the armed forces, was discharged, retired or separated under other than dishonorable conditions. A veteran must have served during any federally recognized war period, including the Korean Campaign, the Vietnam War and the Persian Gulf War.

FEDERALLY RECOGNIZED WAR PERIODS ARE:

WWI – April 6, 1917 to November 11, 1918.

WWI – (service in Russia) – April 6, 1917 to March 31, 1920.

WW11 – December 7, 1941 to December 31, 1945.

Korean Conflict – June 27, 1950 to January 31, 1955.

Vietnam War – February 28, 1961 through May 7, 1975. For the period, February 28, 1961 through August 4, 1964, federal law restricts the definition of Vietnam Era war period to relating to only veterans who served in the Republic of Vietnam.

Persian Gulf War – August 2, 1990 to the date that the U. S. Government recognizes as the end of the Persian Gulf War. This period also includes Operation Enduring Freedom, Operation Iraqi Freedom and Operation New Dawn

OTHER RECOGNIZED SERVICE PERIODS

February 28, 1961 through August 4, 1964 (Maine property tax exemption applies to all veterans who served during Feb. 28, 1961 through May 7, 1975, regardless of where they served.

August 4, 1982 through July 31, 1984; and

December 20, 1989 through January 31, 1990

For information, that is more detailed see "Property Tax Bulletin No. 7," Tax Exemption for Veterans. References, Title 36, MRSA §653, and c.396, PL 2001.

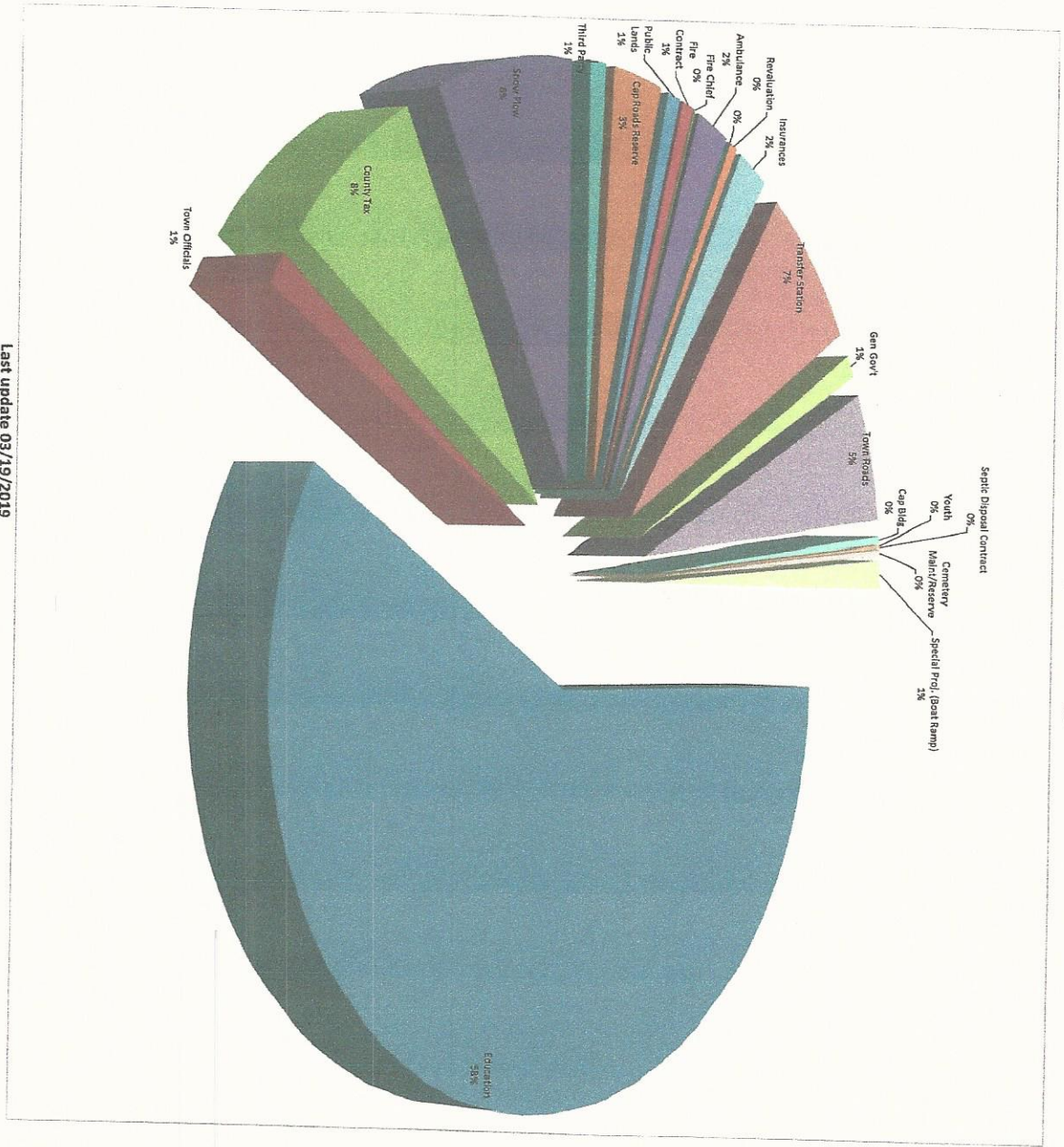
<http://www.maine.gov/revenue/propertytax/sidebar/exemptions.htm>

TOWN OF WESTON

TOWN FINANCIALS

2018-19 Weston Property Tax Distribution

Education	\$	493,319
Town Officials	\$	10,693
County Tax	\$	63,476
Snow Plow	\$	66,450
Third Party	\$	8,340
Cap Roads Reserve	\$	25,000
Public Lands	\$	6,600
Fire Contract	\$	6,000
Fire Chief	\$	400
Ambulance	\$	16,816
Revaluation	\$	4,000
Insurances	\$	16,340
Transfer Station	\$	57,905
Gen Gov't	\$	7,976
Town Roads	\$	46,150
Cap Bldg	\$	3,000
Youth	\$	700
Septic Disposal Contract	\$	173
Cemetery Maint/Reserve	\$	2,500
Special Proj. (Boat Ramp)	\$	10,000
Total	\$	845,838



Last update 03/19/2019

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2019
Municipal Appropriations – July 2018 – June 2019**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	10,692.50	4,582.50			
Town Insurance	16,340.00	8,170.00		16,340.00	
Capital Building Fund	3,000.00				
Certified Assessor		4,000.00			
Town Roads	46,150.00				
Snow Removal	66,450.00				
Transfer Station	57,905.00				
Fire Protection (D)	6,000.00				
Fire Chief	400.00				
Houlton Septic	172.80				
Town Cemeteries/Public Lands	6,400.00				
MWSARA/Ambulance	16,816.00				
NMDC	905.79				
Danforth Library	150.00				
ACAP	45.60				
Cemetery Repair	2,700.00				
Orient Food Pantry	2,100.00				
Hope & Justice Project	200.00				
Summerfest	500.00				
Healthy Families of Aroostook	200.00				
Young People	700.00				
Servicemen's Graves	125.00				
AAAA	82.00				
Cary Library	570.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,396.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	245.00				
Houlton Humane Society	500.00				
MPBN	100.00				
American Red Cross	300.00				
Lifeflight of Maine	228.00				
SASWCD	100.00				
Capital Roads	25,000.00				
Revaluation	4,000.00				
General Government-incl. Boat Ramp	17,975.88	14,501.60	17,401.92	32,628.60	
Capital Office Reserve	0	500.00	0	0	
Discounts/Abatements	0	0	0	0	
Unexpected Expenses	0	0	25,000.00	0	
General Assistance	0	0	3,500.00	0	
Office Renovation	0	0	0	0	
Capital Road Project/ LRAP	0	0	0	0	13,000.00
TOTAL APPROPRIATIONS	289,031.57	31,754.10	45,901.92	48,968.60	13,000.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2019**

**VALUATION OF THE TOWN OF WESTON
ASSESSORS REPORT**

FY 2018-19

Land Valuation	29,163,400.00
Building Valuation	17,095,600.00
Personal Property Valuation	257,880.00
TOTAL TAXABLE VALUATION	46,516,880.00
Veteran Exemption	114,000.00
Blind Exemption	4,000.00
Municipality Exemption	117,700.00
State of Maine	401,200.00
Benevolent and Charitable	1,256,900.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,041,500.00
TOTAL TAXABLE VALUATION	47,980,630.00
Mil Rate	.01775
Difference from 2017-18	.00025
2018 Tax Commitment	851,656.19

COMPUTATION OF ASSESSMENT

Municipal Appropriations	289,055.00	
County Tax	63,476.00	
Education	<u>493,319.42</u>	
		\$845,850.42
Less:		
Revenue Sharing	9,500.00	
Other Revenue	<u>0.00</u>	
		\$836,350.42 Net
TTV Multiplied by mil rate	.01775=	\$825,876.97 Tax for Commitment
Plus:		
Homestead Exemption	17,931.94	
BETE Reimbursement	<u>7,807.34</u>	
		\$ 25,739.28
		\$851,616.25
Minus		
Net \$836,350.42= Overlay		\$ 15,063.48

Expense Detail Report

ALL Accounts
July to June

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
10 - General Government			72,508.00	0.00	0.00	72,508.00
050 - Administrative Asst Salary			34,767.00	27,557.72	0.00	7,209.28
055 - Adm Asst FICA			2,156.00	1,616.94	0.00	539.06
060 - Adm Asst Medicare			505.00	378.30	0.00	126.70
075 - Office Help			3,000.00	0.00	0.00	3,000.00
076 - Part Time FICA			186.00	0.00	0.00	186.00
077 - Part Time Medicare			44.00	0.00	0.00	44.00
100 - Phone/Cell			1,700.00	0.00	0.00	1,700.00
07/05/18	A 0001	Office		122.28	0.00	
08/02/18	A 0019	Office		123.36	0.00	
09/06/18	A 0040	Office		124.52	0.00	
09/27/18	A 0060	Office		124.52	0.00	
11/02/18	A 0088	Office		124.92	0.00	
12/06/18	A 0118	Office		125.04	0.00	
01/03/19	A 0146	Office		125.04	0.00	
02/01/19	A 0169	Office		125.02	0.00	
03/01/19	A 0189	Office		125.02	0.00	
03/29/19	A 0211	Office		125.02	0.00	
04/25/19	A 0231	Office		124.76	0.00	
		Expense.....	1,700.00	1,369.50	0.00	330.50
110 - Electricity			1,000.00	0.00	0.00	1,000.00
07/26/18	A 0015	Office		52.25	0.00	
09/06/18	A 0040	Office		61.07	0.00	
09/27/18	A 0060	Office		55.31	0.00	
10/25/18	A 0086	Office		57.80	0.00	
11/30/18	A 0114	Office		62.51	0.00	
12/27/18	A 0143	Office		69.44	0.00	
01/24/19	A 0162	Office		72.95	0.00	
03/01/19	A 0189	Office		77.99	0.00	
03/21/19	A 0206	Office		77.83	0.00	
04/25/19	A 0231	Office Capital Credit Ret		1.53	0.00	
		Expense.....	1,000.00	588.68	0.00	411.32
120 - Heating Fuel			2,500.00	0.00	0.00	2,500.00
09/27/18	A 0060	Propane 35.9 gal @\$2.50		89.75	0.00	
11/15/18	A 0097	Propane 79.9g @ \$2.60		207.74	0.00	
12/13/18	A 0127	Propane 131 gal@\$2.60		340.60	0.00	
01/03/19	A 0146	Propane 102.4 gal @ \$2.60		266.24	0.00	
02/01/19	A 0169	Propane125.1 gal @ \$2.60		325.26	0.00	
02/22/19	A 0186	Propane 163.9g @ 2.60		426.14	0.00	
03/14/19	A 0201	Propane 111.7 gal @\$2.60		290.42	0.00	
04/04/19	A 0215	Propane 87.7 gal @ 2.60		228.02	0.00	
		Expense.....	2,500.00	2,174.17	0.00	325.83
140 - Advertising			600.00	0.00	0.00	600.00
11/15/18	A 0097	Advertising Veterans Day		35.00	0.00	
01/03/19	A 0146	Advertising Holiday Greet		55.00	0.00	
01/03/19	A 0146	Advertising Hoops		50.00	0.00	
02/14/19	A 0180	Spring Roadwork Ad		188.00	0.00	
04/25/19	A 0231	Advertising TS PH 41819		128.00	0.00	
		Expense.....	600.00	456.00	0.00	144.00
150 - Computer Maintenance			1,600.00	0.00	0.00	1,600.00
07/12/18	A 0005	Anti-virus Subscription		89.99	0.00	
07/26/18	A 0015	Website Security		94.99	0.00	

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
10 - General Government CONT'D						
08/23/18	A 0033	Website Security		94.99	0.00	
09/13/18	A 0048	Data Backup		74.99	0.00	
09/13/18	A 0048	Website Security		94.99	0.00	
09/20/18	A 0054	Website Security		94.99	0.00	
10/11/18	A 0070	Website Security		94.99	0.00	
10/25/18	A 0086	Website hosting 3 years		466.20	0.00	
11/15/18	A 0097	Website Security		94.99	0.00	
12/13/18	A 0127	Website Security		94.99	0.00	
01/10/19	A 0153	Website Security		94.99	0.00	
02/14/19	A 0180	Domain Fee		14.99	0.00	
02/14/19	A 0180	Website Security		94.99	0.00	
03/07/19	A 0195	Anti-virus mgmt		60.00	0.00	
03/07/19	A 0195	Website Security		94.99	0.00	
04/12/19	A 0223	Website Security		94.99	0.00	
		Expense.....	1,600.00	1,751.06	0.00	-151.06
160 - Trio Contract			8,700.00	0.00	0.00	8,700.00
01/10/19	A 0153	SQL Upgrade		2,649.95	0.00	
03/14/19	A 0201	TRIO Contract		5,705.15	0.00	
		Expense.....	8,700.00	8,355.10	0.00	344.90
170 - Copier Contract			650.00	532.00	0.00	118.00
180 - Office Supplies			1,500.00	0.00	0.00	1,500.00
07/12/18	A 0005	Office Supplies		20.99	0.00	
07/19/18	A 0010	Batt Backup/Printer		294.99	0.00	
07/26/18	A 0015	Office Supplies		53.33	0.00	
07/19/18	A 0122	Batt Backup/Printer		-294.99	0.00	
08/17/18	A 0031	Office Supplies		130.14	0.00	
09/13/18	A 0048	Office Supplies		417.61	0.00	
10/11/18	A 0070	Supplies		9.79	0.00	
10/11/18	A 0070	Office Supplies		131.95	0.00	
10/25/18	A 0086	Checks 600qty		259.91	0.00	
11/15/18	A 0097	Office Supplies		39.99	0.00	
12/06/18	A 0118	Deposit Tickets		97.52	0.00	
12/20/18	A 0134	Supplies		52.06	0.00	
01/10/19	A 0153	Office Supplies		198.14	0.00	
02/07/19	A 0176	Office Supplies		26.28	0.00	
02/14/19	A 0180	Supplies		9.79	0.00	
03/07/19	A 0195	Office Supplies		62.99	0.00	
04/04/19	A 0215	Office Supplies		171.67	0.00	
		Expense.....	1,500.00	1,682.16	0.00	-182.16
190 - Dues/ Memberships			400.00	0.00	0.00	400.00
07/12/18	A 0005	MemebershipTown Share		40.00	0.00	
07/26/18	A 0015	MWDA Dues		30.00	0.00	
11/30/18	A 0114	Cancellation Fee		15.00	0.00	
12/06/18	A 0118	Membership Dues		30.00	0.00	
12/06/18	A 0118	Membership Dues		30.00	0.00	
01/03/19	A 0146	MALEM Dues		25.00	0.00	
04/18/19	A 0227	Membership		125.00	0.00	
		Expense.....	400.00	295.00	0.00	105.00
200 - Postage			1,100.00	830.46	92.63	362.17
210 - Printing & Publications			100.00	0.00	0.00	100.00
220 - Registry Of Deeds			250.00	137.00	0.00	113.00

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
10 - General Government CONT'D						
240 - Building Repair/Maint			1,300.00	0.00	0.00	1,300.00
08/09/18	A 0024	Fire Ext. Check		69.15	0.00	
09/20/18	A 0054	Washing Exterior of Offic		125.00	0.00	
01/10/19	A 0153	Supplies		19.47	0.00	
03/07/19	A 0195	Securing building		25.24	0.00	
		Expense.....	1,300.00	238.86	0.00	1,061.14
260 - Training/ Education			750.00	0.00	0.00	750.00
09/06/18	A 0040	MMA Training Adm Asst		78.00	0.00	
09/27/18	A 0060	Payroll Law 9/13/18		55.00	0.00	
10/05/18	A 0065	Clerk Training		15.00	0.00	
04/12/19	A 0223	Training		75.00	0.00	
04/12/19	A 0223	MMA Training Adm Asst		75.00	0.00	
04/25/19	A 0231	HR TRaining 4/11/19		75.00	0.00	
04/25/19	A 0231	Elections Training		85.00	0.00	
		Expense.....	750.00	458.00	0.00	292.00
270 - Travel			2,000.00	0.00	0.00	2,000.00
09/20/18	A 0054	Mileage		165.24	0.00	
10/11/18	A 0070	Lodging		83.93	0.00	
03/01/19	A 0189	Mileage 174 @ \$.58		87.80	0.00	
03/29/19	A 0211	Mileage 95 mi @ .58 1 way		55.10	0.00	
04/04/19	A 0215	Lodging		99.00	0.00	
04/18/19	A 0227	Mileage 340 @ \$.58		197.20	0.00	
		Expense.....	2,000.00	688.27	0.00	1,311.73
280 - Audit			4,500.00	4,000.00	0.00	500.00
290 - Legal			2,000.00	0.00	0.00	2,000.00
300 - Miscellaneous			200.00	0.00	0.00	200.00
09/20/18	A 0054	Rock Removal		60.00	0.00	
10/01/18	G 0076	Stop Payment Fee #7419		30.00	0.00	
11/20/18	A 0110	Seasonal Decorations		18.00	0.00	
02/14/19	A 0180	Labor		30.00	0.00	
		Expense.....	200.00	138.00	0.00	62.00
320 - Election Expenses			100.00	0.00	0.00	100.00
330 - Ballot Clerks			400.00	435.00	200.00	165.00
360 - Flags Office			500.00	0.00	0.00	500.00
		Department..	72,508.00	53,682.22	292.63	19,118.41
11 - Capital Building Reserve						
			3,000.00	0.00	0.00	3,000.00
12 - Capital Office Reserve						
			500.00	0.00	0.00	500.00
180 - Office Supplies						
			500.00	294.99	0.00	205.01
		Department..	500.00	294.99	0.00	205.01
15 - Town Officials						
			15,275.00	0.00	0.00	15,275.00
260 - Training/ Education			675.00	0.00	0.00	675.00
400 - Selectman Stipend			5,250.00	2,625.00	0.00	2,625.00
410 - Planning Board Chair			600.00	0.00	0.00	600.00
420 - Planning Board Member			1,200.00	0.00	0.00	1,200.00
430 - Appeals Board			150.00	0.00	0.00	150.00
440 - Code Enforcement Officer Stipe			4,000.00	4,000.00	0.00	0.00
460 - ACO Stipend			750.00	0.00	0.00	750.00
500 - Sexton Stipend			350.00	0.00	0.00	350.00
510 - Town Official Travel			1,000.00	0.00	0.00	1,000.00

Expense Detail Report

ALL Accounts
July to June

Account-----	Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
15 - Town Officials CONT'D							
520 - Town Official Payroll Taxes				1,100.00	506.82	0.00	593.18
530 - Local Health Officer				200.00	0.00	0.00	200.00
Department..				15,275.00	7,131.82	0.00	8,143.18
20 - Transfer Station							
100 - Phone/Cell				300.00	234.79	0.00	65.21
110 - Electricity				2,000.00	1,731.94	0.00	268.06
130 - Portable Toilet				100.00	0.00	0.00	100.00
600 - Transfer Station Contract				36,155.00	29,683.09	0.00	6,471.91
605 - Universal Waste Container Rent				1,000.00	800.00	0.00	200.00
610 - Transfer Station Overage				10,000.00	3,046.68	0.00	6,953.32
615 - Universal Waste Fee				250.00	0.00	0.00	250.00
620 - Transfer Station Burn Cleanup				100.00	0.00	0.00	100.00
625 - Ash Disposal				1,000.00	0.00	0.00	1,000.00
630 - Tra Sta Maintenance				7,000.00	0.00	0.00	7,000.00
01/17/19	A 0157		Grading TS		400.00	0.00	
Expense.....				7,000.00	400.00	0.00	6,600.00
Department..				57,905.00	35,896.50	0.00	22,008.50
25 - Cemetery & Public Lands							
650 - Cemetery Repairs				9,100.00	0.00	0.00	9,100.00
08/02/18	A 0019		Stone Repair		1,200.00	0.00	
Expense.....				2,500.00	1,200.00	0.00	1,300.00
660 - Cemetery Mowing				6,400.00	0.00	0.00	6,400.00
10/11/18	A 0070		Cem. Mowing		3,840.00	0.00	
12/07/18	G 0128		Misc Rev to Public Lands		0.00	100.00	
Expense.....				6,400.00	3,840.00	100.00	2,660.00
680 - Cemetery Signs				200.00	0.00	0.00	200.00
Department..				9,100.00	5,040.00	100.00	4,160.00
30 - Town Roads							
300 - Miscellaneous				46,150.00	0.00	0.00	46,150.00
07/12/18	A 0005		Sign post Install		50.00	0.00	
07/12/18	A 0005		Road/ 911 Signs		68.43	0.00	
11/08/18	A 0093		Road Signs		144.31	0.00	
11/08/18	A 0093		Freight		80.55	0.00	
03/29/19	A 0211		Signs		45.00	0.00	
Expense.....				550.00	388.29	0.00	161.71
700 - Grading				1,000.00	0.00	0.00	1,000.00
720 - Salt				9,500.00	7,148.44	0.00	2,351.56
730 - Roadside Mowing				1,100.00	1,000.00	0.00	100.00
740 - Ditching				11,000.00	0.00	0.00	11,000.00
750 - Culverts				4,500.00	0.00	0.00	4,500.00
760 - Patching				10,000.00	0.00	0.00	10,000.00
770 - Brush Cutting				7,000.00	0.00	0.00	7,000.00
780 - Sweeping				1,000.00	0.00	0.00	1,000.00
790 - Beaver				500.00	0.00	0.00	500.00
Department..				46,150.00	8,536.73	0.00	37,613.27
31 - Snow Removal							
				66,450.00	66,450.00	0.00	0.00
35 - Capital Roads							
				25,000.00	0.00	0.00	25,000.00

Expense Detail Report

ALL Accounts
July to June

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
40 - Insurances CONT'D						
40 - Insurances			40,850.00	0.00	0.00	40,850.00
930 - Insurance Property & Casualty			5,250.00	4,655.00	0.00	595.00
940 - Health Insurance			30,000.00	24,751.45	0.00	5,248.55
950 - Workers Compensation			600.00	571.00	0.00	29.00
960 - Fire Suppression Insurance			5,000.00	0.00	0.00	5,000.00
Department..			40,850.00	29,977.45	0.00	10,872.55
45 - Septic			173.00	172.80	0.00	0.20
50 - Education			493,332.00	411,099.60	0.00	82,232.40
60 - Ambulance			16,816.00	16,815.60	0.00	0.40
65 - Fire Contract			6,000.00	5,000.00	0.00	1,000.00
66 - Fire Chief			400.00	0.00	0.00	400.00
70 - County Tax			63,476.00	63,475.07	0.00	0.93
75 - Assessing			4,000.00	2,000.00	0.00	2,000.00
76 - Revaluation Reserve			4,000.00	0.00	0.00	4,000.00
77 - Discounts and Abatements			11,000.00	0.00	0.00	11,000.00
215 - RE Tax Discounts			10,000.00	9,083.54	10.50	926.96
225 - RE Tax Abatements			1,000.00	0.00	0.00	1,000.00
Department..			11,000.00	9,083.54	10.50	1,926.96
80 - Third Party Contributions			8,340.00	0.00	0.00	8,340.00
190 - Dues/ Memberships			3,515.00	0.00	0.00	3,515.00
07/05/18	A 0001	MMA Membership		1,396.00	0.00	
07/05/18	A 0001	NMDC Membership		905.79	0.00	
07/12/18	A 0101	Animal Shelter		627.00	0.00	
08/23/18	A 0033	Dues/ Membership		100.00	0.00	
08/23/18	A 0100	Cary Library		570.00	0.00	
08/23/18	A 0102	Dues/ Membership		-100.00	0.00	
12/06/18	A 0118	Snowmobile Club membershi		40.00	0.00	
04/04/19	A 0215	Membership Dues		100.00	0.00	
Expense.....			3,515.00	3,638.79	0.00	-123.79
300 - Miscellaneous			2,000.00	0.00	0.00	2,000.00
07/12/18	A 0005	Animal Shelter		627.00	0.00	
07/12/18	A 0101	Animal Shelter		-627.00	0.00	
08/23/18	A 0033	Lifeflight Donation		228.00	0.00	
08/23/18	A 0033	MPBN Donation		100.00	0.00	
08/23/18	A 0033	Red Cross Donation		300.00	0.00	
08/23/18	A 0033	ACAP		45.60	0.00	
08/23/18	A 0033	Agency on Aging		82.00	0.00	
08/23/18	A 0033	Healthy Families		200.00	0.00	
08/23/18	A 0033	Cary Library		570.00	0.00	
08/23/18	A 0033	Comm. Health & Counseling		245.00	0.00	
08/23/18	A 0033	Danforth Library		150.00	0.00	
08/23/18	A 0100	Cary Library		-570.00	0.00	
08/23/18	A 0102	Dues/ Membership		100.00	0.00	
10/11/18	A 0070	Sis. Mary O'Donnell Shelt		342.00	0.00	
11/20/18	A 0110	3rd Party Request		200.00	0.00	
Expense.....			2,000.00	1,992.60	0.00	7.40
670 - Cemetery Flags			225.00	0.00	0.00	225.00
11/15/18	A 0097	Cemetery Flags		125.00	0.00	
12/06/18	A 0118	NMVCC Flags		100.00	0.00	
Expense.....			225.00	225.00	0.00	0.00

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
80 - Third Party Contributions CONT'D						
970 - Summerfest			500.00	500.00	0.00	0.00
971 - Food Pantry			2,100.00	2,100.00	0.00	0.00
		Department..	8,340.00	8,456.39	0.00	-116.39
85 - Youth						
300 - Miscellaneous			700.00	0.00	0.00	700.00
11/02/18	A 0088	Senior Calendar		75.00	0.00	
01/24/19	A 0162	School Requests		130.00	0.00	
03/29/19	A 0211	School Requests		350.00	0.00	
		Expense.....	700.00	555.00	0.00	145.00
		Department..	700.00	555.00	0.00	145.00
90 - General Assistance			3,500.00	0.00	0.00	3,500.00
95 - Special Projects			10,000.00	0.00	0.00	10,000.00
805 - Special Project			10,000.00	0.00	0.00	10,000.00
10/18/18	A 0080	Boat Ramp Repair		2,719.44	0.00	
		Expense.....	10,000.00	2,719.44	0.00	7,280.56
		Department..	10,000.00	2,719.44	0.00	7,280.56
Final Totals			958,475.00	726,387.15	403.13	232,490.98

Weston
11:35 AM

YTD Revenue

ALL Accounts
July to June

Account----- Date Jrnl Desc---	Current Budget	Net
10 - General Government	100,520.00	0.00
1000 - MV Excise	49,250.00	44,520.30
1010 - MV Agents Fees	1,000.00	1,103.00
2000 - IFW Excise	750.00	536.40
2010 - IFW Agent Fees	300.00	228.00
2500 - Clerk Birth Fees	0.00	26.00
2510 - Clerk Death Fees	0.00	42.80
2520 - Clerk Marriage Fees	0.00	158.20
2530 - Clerk Burial Permit Fees	0.00	14.00
2700 - Clerk Dog Fees	0.00	47.00
3000 - Real Estate Taxes	0.00	821,299.35
3100 - Tax Interest	0.00	4,410.97
3200 - Lein Costs	0.00	30.19
3500 - Personal Property Taxes	0.00	4,577.37
4000 - Interest Income	2,000.00	5,976.12
5000 - Miscellaneous Revenue	0.00	9.28
5005 - Restitution	0.00	54.61
5010 - Non-Sufficient Funds Fees	0.00	15.00
5500 - Suspense Account	0.00	27.50
6000 - Copies & Faxes	20.00	6.70
7000 - Shoreland Building Permits	0.00	80.00
7500 - Bldg Notification	0.00	60.00
8000 - Revenue Sharing	9,500.00	8,870.19
8005 - BETE Reimbursement	6,000.00	7,807.00
8010 - Homestead Reimbursement	12,000.00	13,617.00
8015 - Online Burn Permit Fee	0.00	38.00
8020 - Veterans Reimbursement	200.00	0.00
8030 - Tree Growth Reimbursement	19,500.00	23,580.80
8040 - Workers Compensation Refund	0.00	107.53
8045 - Prop & Casualty Pool Dividend	0.00	307.00
8050 - Snowmobile Excise Reimbursemen	0.00	0.00
Department..	100,520.00	937,550.31
20 - Transfer Station	300.00	0.00
1000 - Transfer Station Sticker	0.00	12.00
2000 - Transfer Station Demo Fees	300.00	185.00
2100 - Transfer Station Tire Fees	0.00	88.50
2200 - Tra Sta Furniture Fees	0.00	69.00
2400 - Tra Sta Electronics Fees	0.00	66.00
Department..	300.00	420.50
35 - Capital Roads	12,000.00	0.00
1000 - Local Road Asst Program	12,000.00	13,692.00
Department..	12,000.00	13,692.00
Final Totals	112,820.00	951,662.81



Do we have your correct email and telephone number?

VISIT YOUR ONLINE PROFILE TO VERIFY.

Home

Accounts

Checking account	Current balance
XXXXXX3700	\$228,366.37

BUTTERFIELD CEMETERY LOT'S SAV	Available balance
XXXX2560	\$267.15

CAPITAL ROAD	Current balance
XXXXXX4970	\$103,348.92

CAPITAL OFFICE RESERVE	Current balance
XXXXXX5040	\$1,320.71

CAPITAL BUILDING RESERVE	Current balance
XXXXXX5320	\$8,513.22

MUNICIPAL CEMETARY ACCT	Current balance
XXXXXX1410	\$19,063.76

ICS MONEY FUND	Current balance
XXXXXX8210	\$259,400.75

MUNICIPAL COD	Current balance
XXXXXX2490	\$32,542.24

TOWN OF WESTON

CLERK'S REPORT

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2019**

CLERK'S REPORT 04/13/2018- 04/23/2019

BIRTH'S:

3-Houlton

DEATHS:

Langlois, Michael- 06/12/2018- Weston
Springer, Dave- 10/14/2018- Weston
Cote, Helene- 01/21/2019- Weston

MARRIAGES:

Young, Eric & Williams, Rebecca- 05/19/2018
Stothoff, Emily & Geiter, Anthony- 07/26/2018
Stearns, Esther & Williamson, Thomas- 10/13/2018

DOGS LICENSED: 2019

TOWN OF WESTON

OUTSTANDING TAXES

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
18	Ashey, Brenda 2018-1	843.12	0.00	-33.28	843.12	876.40	0.00
641	Averill, Ira R 2018-1	1,400.48	0.00	-55.28	1,400.48	1,455.76	0.00
* 26	Barry, Christopher S Grover, Julia E 2018-1	2,513.40	2,199.26	0.00	314.14	314.14	0.00
420	Bartlett, Colin 2018-1	2,403.35	0.00	-94.87	2,403.35	2,498.22	0.00
* 58	Brewer, John 2018-1	1,372.07	1,200.58	0.00	171.49	171.49	0.00
685	Brooks, Melisa 2018-1	1,093.40	0.00	-43.16	1,093.40	1,136.56	0.00
590	Cass, Marie T 2018-1	1,455.50	0.00	-57.45	1,455.50	1,512.95	0.00
* 634	Charland, Christopher J Charland, Christine M 2018-1	1,934.75	1,692.90	0.00	241.85	241.85	0.00
* 635	Charland, Christopher J Charland, Christine M 2018-1	1,956.05	1,711.57	0.00	244.48	244.48	0.00
150	Colin Bartlett & Sons, Inc. 2018-1	738.40	0.00	-29.15	738.40	767.55	0.00
* 95	Conklin, Douglas J Conklin, Maureen A 2018-1	2,293.30	1,720.02	0.00	573.28	573.28	0.00
* 417	Cooper, William C Cooper, Mary A 2018-1	502.32	439.53	0.00	62.79	62.79	0.00
102	Cote, Helene 2018-1	903.47	349.40	0.00	554.07	554.07	0.00
639	Cowger, Michael, 2018-1	159.75	0.00	-6.31	159.75	166.06	0.00
113	Cox, Gregory M 2018-1	2,708.65	0.00	-106.92	2,708.65	2,815.57	0.00
* 118	Cunningham, Steven Cunningham, Ann 2018-1	2,737.05	2,394.91	0.00	342.14	342.14	0.00
* 129	Desso, James D 2018-1	2,806.27	2,455.46	0.00	350.81	350.81	0.00
* 245	Desso, James D Desso, Debra A 2018-1	260.92	228.37	0.00	32.55	32.55	0.00
* 246	Desso, James D Desso, Debra A 2018-1	264.47	231.42	0.00	33.05	33.05	0.00
* 247	Desso, James D Desso, Debra A 2018-1	260.92	228.37	0.00	32.55	32.55	0.00

* DENOTES TAX CLUB MEMBER

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
* 248	Desso, James D 2018-1	Desso, Debra A 253.83	222.11	0.00	31.72	31.72	0.00
* 135	Dewitt, Pamela 2018-1	2,193.90	1,919.68	0.00	274.22	274.22	0.00
139	Dille, Bryan, Dev of 2018-1	273.35	0.00	-10.79	273.35	284.14	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2018-1	2,060.77	0.00	-81.34	2,060.77	2,142.11	0.00
14	Dwyer, Gary L 2018-1	1,096.95	0.00	-43.30	1,096.95	1,140.25	0.00
581	Estate of Sereno, James P. 2018-1	512.97	0.00	-20.25	512.97	TA : 02/22/2018 533.22	0.00
* 715	Fantoli, Richard 2018-1	Fantoli, June 1,902.80	1,750.00	0.00	152.80	152.80	0.00
* 183	Fickett, Carolyn 2018-1	Fickett, John 630.13	472.85	0.00	157.28	157.28	0.00
* 91	Fickett, Carolyn E 2018-1	Fickett, John E 970.93	728.85	0.00	242.08	242.08	0.00
189	Folsom, Cindy R 2018-1	Folsom, Estate of Weldon W. 4,027.47	0.00	-158.97	4,027.47	4,186.44	0.00
205	Foss, Joel P 2018-1	Foss, Shirley E 477.48	0.00	-18.85	477.48	496.33	0.00
* 110	Foss, Mariam 2018-1	Foss, Patrick 2,156.63	1,348.44	0.00	808.19	808.19	0.00
* 194	Foss, Patrick W 2018-1	589.30	368.30	0.00	221.00	221.00	0.00
* 197	Foss, Patrick W 2018-1	149.10	93.20	0.00	55.90	55.90	0.00
* 202	Foss, Patrick W 2018-1	1,473.25	920.80	0.00	552.45	552.45	0.00
* 203	Foss, Patrick W 2018-1	99.40	62.15	0.00	37.25	37.25	0.00
* 206	Foss, Patrick W 2018-1	386.95	241.85	0.00	145.10	145.10	0.00
* 195	Foss, Shirley E 2018-1	213.00	159.78	0.00	53.22	53.22	0.00
* 199	Foss, Shirley E 2018-1	324.83	243.60	0.00	81.23	81.23	0.00
* 200	Foss, Shirley E 2018-1	3,033.48	2,275.14	0.00	758.34	758.34	0.00

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
* 211	Foss, Shirley E Church, Rita 2018-1	1,120.02	980.00	0.00	140.02	140.02	0.00
* 212	Foss, Shirley E Church, Rita 2018-1	1,125.35	984.71	0.00	140.64	140.64	0.00
* 213	Foss, Shirley E Church, Rita 2018-1	1,132.45	990.92	0.00	141.53	141.53	0.00
* 214	Foss, Shirley E Church, Rita 2018-1	1,105.82	967.61	0.00	138.21	138.21	0.00
* 220	Foss, Shirley E 2018-1	768.58	576.42	0.00	192.16	192.16	0.00
* 221	Foss, Shirley E 2018-1	243.18	182.40	0.00	60.78	60.78	0.00
* 222	Foss, Shirley E 2018-1	2,932.30	2,199.24	0.00	733.06	733.06	0.00
* 630	Foss, Shirley E 2018-1	672.72	504.54	0.00	168.18	168.18	0.00
224	Foyt, Scott C Foyt, Catherine J 2018-1	2,577.30	0.00	-101.73	2,577.30	2,679.03	0.00
* 272	Glidden, Dwight E Glidden, Elizabeth A 2018-1	1,789.20	1,565.55	0.00	223.65	223.65	0.00
* 273	Glidden, Dwight E Glidden, Elizabeth 2018-1	1,801.62	1,576.40	0.00	225.22	225.22	0.00
317	Goodall, Gary Goodall, Luetta 2018-1	2,926.98	710.18	-87.50	2,216.80	2,304.30	0.00
* 287	Gray, Barbara Gray, Colin 2018-1	1,684.48	1,473.92	0.00	210.56	210.56	0.00
* 289	Gray, Barbara Gray, Colin 2018-1	394.05	250.00	0.00	144.05	144.05	0.00
65	Hall, Lisa A 2018-1	218.33	0.00	-8.62	218.33	226.95	0.00
* 299	Hanington, Raymond 2018-1	770.35	674.03	0.00	96.32	96.32	0.00
* 300	Hanington, Raymond Hanington, Janis 2018-1	3,530.48	3,089.17	0.00	441.31	441.31	0.00
* 301	Hanington, Raymond A Hanington, Janis L 2018-1	2,344.77	2,051.70	0.00	293.07	293.07	0.00
* 302	Hanington, Scott M Faulkner, Lindsay 2018-1	424.23	371.21	0.00	53.02	53.02	0.00
309	Hayes, Lorraine c/o Pamela Hayes 2018-1	816.50	560.00	-21.83	277.52	278.33	0.00

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
237	Hovey, Steven J 2018-1	369.20	0.00	-14.57	369.20	383.77	0.00
238	Hovey, Steven J 2018-1	285.77	0.00	-11.28	285.77	297.05	0.00
* 579	Hutchinson, Alex D Hutchinson, Lisa A 2018-1	1,080.97	945.88	0.00	135.09	135.09	0.00
325	Irish, Timothy E 2018-1	2,795.62	0.00	-110.35	2,795.62	2,905.97	0.00
* 517	Janet Folsom, Richard Simpson, Judy Wilson 2018-1	1,290.43	1,021.69	0.00	268.74	268.74	0.00
507	Landry, John III 2018-1	654.97	82.00	-22.62	572.97	595.59	0.00
376	Lloyd, Donald Lloyd, Vivian 2018-1	1,373.85	0.00	-54.23	1,373.85	1,428.08	0.00
* 393	Madigan, Jane H Moakler, Moakler, Barbara 2018-1	4,144.63	3,626.29	0.00	518.34	518.34	0.00
* 418	Meehan, Thomas W Meehan, Julie L 2018-1	1,125.35	984.69	0.00	140.66	140.66	0.00
* 236	Meneades, Stephen A 2018-1	392.28	343.28	0.00	49.00	49.00	0.00
424	Michael, Bradley J Michael, Vicki L 2018-1	486.35	0.00	-19.20	486.35	505.55	0.00
* 439	Michaud, Gary M Michaud, Sally A 2018-1	654.97	282.00	0.00	372.97	372.97	0.00
* 442	Niznik, Sylvia 2018-1	674.50	590.17	0.00	84.33	84.33	0.00
85	Notemeyer, Bradford L Munroe, Renee A 2018-1	882.18	0.00	-34.82	882.18	917.00	0.00
446	Notemeyer, Bradford L Munroe, Renee A 2018-1	1,517.62	0.00	-59.90	1,517.62	1,577.52	0.00
537	Notemeyer, Bradford L Munroe, Renee A 2018-1	518.30	0.00	-20.46	518.30	538.76	0.00
627	Notemeyer, Bradford L Munroe, Renee A 2018-1	62.12	0.00	-2.45	62.12	64.57	0.00
* 241	Patnaude Family Trust 2018-1	2,240.05	1,960.08	0.00	279.97	279.97	0.00
* 462	Plourde, Joseph, Dev of 2018-1	1,034.82	905.47	0.00	129.35	129.35	0.00
444	Potter, Eric W. & Lauri A. et als Woodman, John A 2018-1	724.20	0.00	-28.59	724.20	752.79	0.00

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
475	Pringle, Merle J Pringle, Barbara A 2018-1	1,453.73	0.00	-57.38	1,453.73	1,511.11	0.00
669	Quint, Joel 2018-1	133.13	0.00	-5.25	133.13	138.38	0.00
480	Rafus, Earl M., III 2018-1	220.10	0.00	-8.69	220.10	228.79	0.00
* 7	Reed, Karel J Reed, James E 2018-1	2,403.35	2,102.94	0.00	300.41	300.41	0.00
* 485	Reynolds, Theodore 2018-1	2,863.08	1,431.56	0.00	1,431.52	1,431.52	0.00
* 274	Robert L. Glidden Testamentary Cred. Shelter Trust Helen M. Glidden, Trustee 2018-1	1,849.55	1,618.35	0.00	231.20	231.20	0.00
* 497	Ross, Cheryl L 2018-1	3,345.87	2,800.00	0.00	545.87	545.87	0.00
* 499	Russell, Marcus C II Russell, Erlene N 2018-1	3,731.05	1,500.00	0.00	2,231.05	2,231.05	0.00
646	Shay, Jeremy 2018-1	1,409.35	0.00	-55.63	1,409.35	1,464.98	0.00
343	Sims, Frederick M Guerra, Lisa C 2018-1	2,050.13	750.04	-68.02	1,355.98	1,368.11	0.00
* 531	Stearns, Robin 2018-1	596.40	309.10	0.00	287.30	287.30	0.00
* 532	Steeves, Michael J 2018-1	1,785.65	892.84	0.00	892.81	892.81	0.00
* 463	Stevens, Walter A., Jr. 2018-1	1,872.62	1,638.24	0.00	234.38	234.38	0.00
* 668	Stevens, William Jr 2018-1	919.45	804.51	0.00	114.94	114.94	0.00
538	Terry, Devisees of Dennis M. 2018-1	136.67	0.00	-5.39	136.67	142.06	0.00
* 547	Tuck, Arnold Tuck, Geraldine 2018-1	1,315.28	1,155.00	0.00	160.28	160.28	0.00
278	Turcotte, Eric 2018-1	878.62	500.00	-17.12	382.21	395.74	0.00
461	Turcotte, Eric 2018-1	3,576.62	2,000.00	-70.91	1,591.22	1,647.53	0.00
550	Twist, Carol A Doyel, Jason 2018-1	2,623.45	0.00	-103.55	2,623.45	2,727.00	0.00
* 648	Weaver, Susan M 2018-1	2,882.60	2,522.31	0.00	360.29	360.29	0.00

RE Collection Account Status List
Tax Year: 2018-1, Balance Due >1.00, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
560	Welton, Courtney M 2018-1	1,418.23	0.00	-55.98	1,418.23	1,474.21	0.00
* 565	Whitney, Sharon A. et al Bethany Whitney, Shirley Williams, June Williams 2018-1	1,159.07	869.28	0.00	289.79	289.79	0.00
566	Wilcox, Joseph, Dev of 2018-1	1,913.45	0.00	-75.53	1,913.45	1,988.98	0.00
149	Willard, Timothy P 2018-1	154.42	0.00	-6.10	154.42	160.52	0.00
578	Witham Realty Trust 2018-1	1,993.32	0.00	-78.68	1,993.32	2,072.00	0.00
577	Witham, Albert 2018-1	564.45	0.00	-22.28	564.45	586.73	0.00
258	Wohltjen, Amy C 2018-1	198.80	0.00	-7.85	198.80	206.65	0.00

Total for 107 Bills:	145,569.49		-1,996.43		70,563.66	
107 Accounts		77,002.26		68,662.33		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	5,431.45	95.10	0.00	5,431.45	5,526.55
U - Tax Club	71,475.15	0.00	0.00	71,475.15	71,475.15
Y - Prepayment	0.56	0.00	0.00	0.56	0.56
Subtotal	76,907.16	95.10	0.00	76,907.16	77,002.26
I - Interest Charged	0.00	-95.10	0.00	0.00	-95.10
Z - Current Interest	0.00	-1,901.33	0.00	0.00	-1,901.33
Total	76,907.16	-1,901.33	0.00	76,907.16	75,005.83

		Non-Interest Due	Balance Due
2018-1	107	68,662.33	70,563.66
Total	107	68,662.33	70,563.66

! - This account is a deleted account.

RE Collection Account Status List
Tax Year: 2017-1, Balance Due >0, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
18	Ashey, Brenda 2017-1	932.22	0.00	0.00	932.22	973.92	0.00
641	Averill, Ira R. 2017-1	1,514.95	700.00	-19.48	834.43	863.47	0.00
150	Colin Bartlett & Sons, Inc. 2017-1	822.72	0.00	0.00	822.72	859.24	0.00
113	Cox, Gregory M. 2017-1	2,882.69	43.57	-73.74	2,912.86	2,973.09	0.00
139	Dille, Bryan, Dev of 2017-1	336.50	0.00	0.00	336.50	350.02	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2017-1	2,205.31	1,100.00	-75.46	1,180.77	1,196.15	0.00
189	Folsom, Cindy R. Folsom, Estate of Weldon W. 2017-1	3,757.73	2,000.00	-127.32	1,885.05	1,903.38	0.00
65	Hall, Lisa A. 2017-1	278.97	0.00	0.00	278.97	289.77	0.00
376	Lloyd, Donald & Vivian 2017-1	1,487.11	0.00	0.00	1,487.11	1,555.06	0.00
85	Notemeyer, Bradford L. & Munroe, Renee A. 2017-1	973.05	0.00	0.00	973.05	1,016.68	0.00
446	Notemeyer, Bradford L. & Munroe, Renee A. 2017-1	1,637.43	0.00	0.00	1,637.43	1,712.49	0.00
537	Notemeyer, Bradford L. & Munroe, Renee A. 2017-1	592.60	0.00	0.00	592.60	618.24	0.00
627	Notemeyer, Bradford L. & Munroe, Renee A. 2017-1	115.65	0.00	0.00	115.65	118.72	0.00
444	Potter, Eric W. & Lauri A. et als Woodman, John A. 2017-1	813.44	0.00	0.00	813.44	849.52	0.00
475	Pringle, Merle J. & Barbara A. 2017-1	1,570.62	0.00	0.00	1,570.62	1,642.52	0.00
669	Quint, Joel 2017-1	189.89	0.00	0.00	189.89	196.47	0.00
480	Rafus, Earl M., III 2017-1	286.39	0.00	0.00	286.39	297.54	0.00
581	Sereno, James P. 2017-1	505.75	522.07	-578.03	505.75	561.71	0.00
646	Shay, Jeremy 2017-1	1,524.23	200.00	-48.63	1,372.86	1,393.68	0.00
538	Terry, Devisees of Dennis M. 2017-1	193.60	0.00	0.00	193.60	200.36	0.00

TA : 02/22/2018

RE Collection Account Status List
Tax Year: 2017-1, Balance Due >0, Show Interest
Order By: Name, Account, Year

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
560	Welton, Courtney M. 2017-1	1,533.51	0.00	0.00	1,533.51	1,603.66	0.00
578	Witham Realty Trust 2017-1	2,134.79	0.00	0.00	2,134.79	2,233.38	0.00
577	Witham, Albert 2017-1	640.85	0.00	0.00	640.85	668.77	0.00
631	Woodman, John A. 2017-1	323.51	203.21	-3.95	124.25	128.57	0.00

Total for 24 Bills:	27,253.51		-926.61		24,206.41	
24 Accounts		4,768.85		23,355.31		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	3,859.96	665.09	243.80	4,434.12	4,768.85
Subtotal	3,859.96	665.09	243.80	4,434.12	4,768.85
C - Correction	-505.75	-16.32	0.00	-505.75	-522.07
I - Interest Charged	0.00	-348.58	0.00	0.00	-348.58
Z - Current Interest	0.00	-851.10	0.00	0.00	-851.10
Total	3,354.21	-550.91	243.80	3,928.37	3,047.10

		Non-Interest Due	Balance Due
2017-1	24	23,355.31	24,206.41
Total	24	23,355.31	24,206.41

! - This account is a deleted account.

ICE OUT

YEAR	DATE	YEAR	DATE	YEAR	DATE	YEAR	DATE
1940	3-May	1960	4-May	1980	23-Apr	2000	9-Apr
1941	29-Apr	1961	14-May	1981	14-Apr	2001	4-May
1942	29-Apr	1962	10-May	1982	1-May	2002	18-Apr
1943	9-May	1963	3-May	1983	18-Apr	2003	6-May
1944	5-May	1964	2-May	1984	1-May	2004	26-Apr
1945	13-Apr	1965	2-May	1985	23-Apr	2005	25-Apr
1946	26-Apr	1966	24-Apr	1986	21-Apr	2006	6-Apr
1947	9-May	1967	4-May	1987	17-Apr	2007	2-May
1948	26-Apr	1968	25-Apr	1988	20-Apr	2008	2-May
1949	17-Apr	1969	2-May	1989	6-May	2009	25-Apr
1950	30-Apr	1970	2-May	1990	27-Apr	2010	9-Apr
1951	22-Apr	1971	10-May	1991	3-May	2011	28-Apr
1952	30-Apr	1972	14-May	1992	7-May	2012	14-Apr
1953	17-Apr	1973	29-Apr	1993	4-May	2013	22-Apr
1954	1-May	1974	2-May	1994	5-May	2014	5-May
1955	27-Apr	1975	6-May	1995	2-May	2015	1-May
1956	3-May	1976	22-Apr	1996	26-Apr	2016	15-Apr
1957	28-Apr	1977	3-May	1997	6-May	2017	29-Apr
1958	25-Apr	1978	9-May	1998	18-Apr	2018	4-May
1959	7-May	1979	25-Apr	1999	23-Apr	2019	3-MAY

EARLIEST APRIL 6, 2006

LATEST MAY 14, 1961 & 1972