

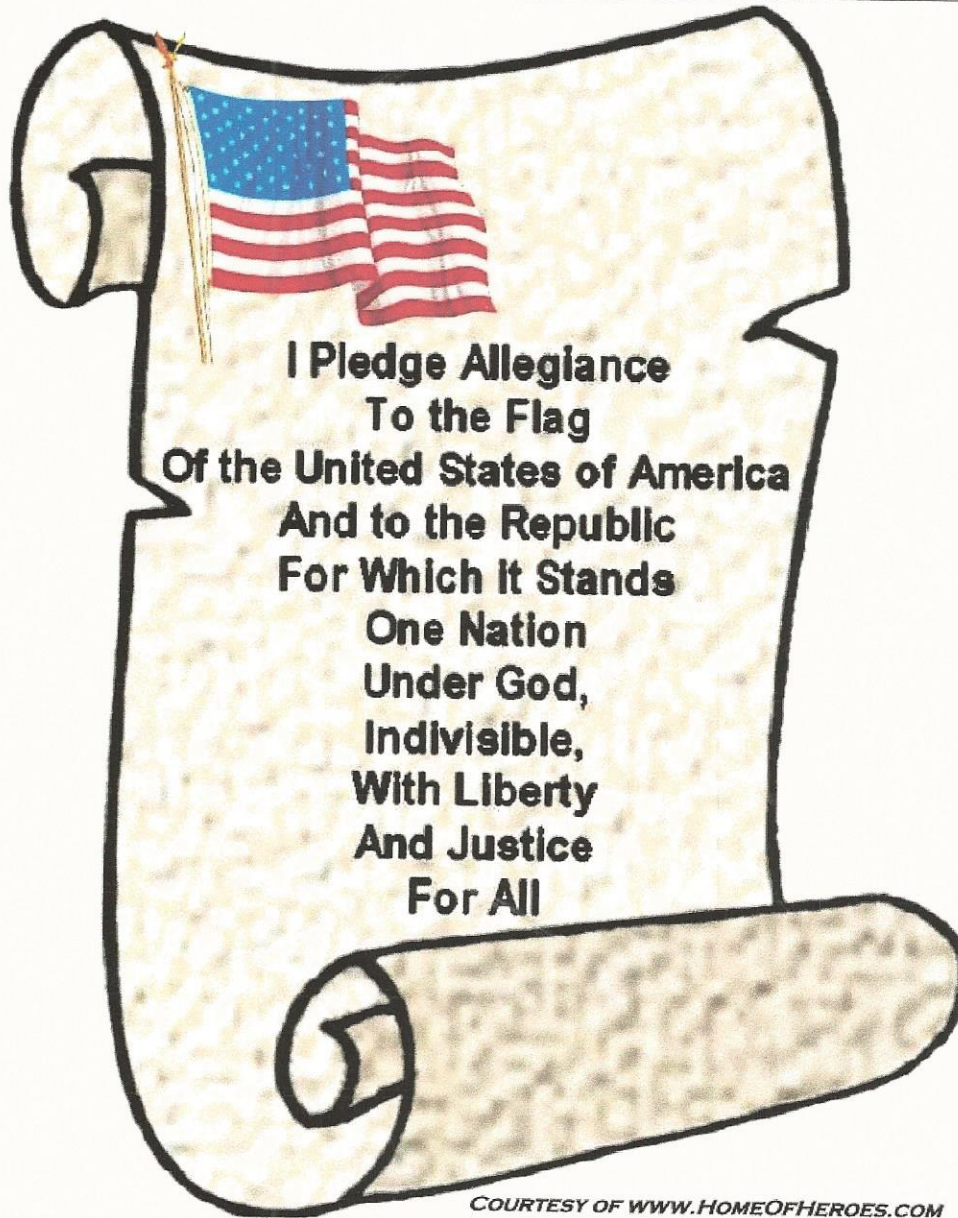
Town of Weston

Annual Report for Year Ending

June 30, 2020



Weston Community Church



COURTESY OF WWW.HOMEOFHEROES.COM

Notes of procedure for Town meeting

The **Moderator presides over Town Meeting** in accordance with MRSA Title 30-A §2524. The Moderator further facilitates the meeting in accordance with MMA's **Maine Moderators Manual**

Please observe separation of Voters from Non-Voters in as much as possible;
Registered Voters must check in with the Registrar and receive a colored card.

- **Procedure:** The Moderator will read each article aloud and ask if someone will make a motion on the article; usually someone will respond "so moved", then "second". The Moderator will then open discussion on the motion. (*Note: it is best to avoid negative motions such as to defeat an article where "yes" means "no" - if you oppose an article; it's best to move the article and vote against it*)
 - **Amendments:** an amendment may be motioned and seconded to propose a change to an article; please note capped articles with specific monetary amount(s) contained in the wording are limited in that they can only be decreased (not increased). Ordinances cannot be amended from the floor; only pass or fail. If an amendment does not pass, then the original motion is voted upon.
 - **Voting:** The Moderator will ask for a show of hands, if required - please keep your hand raised until the Moderator (and his/her designees) have concluded counting. **Challenge:** A voter who wishes to challenge the Moderator's determination should immediately seek to be recognized and state "I doubt it"; if at least six other voters agree; the Moderator will make the determination more certain by using a designated other method of voting. **Written Ballots:** any voter can move an article to be voted on by written ballot any time before the article is voted upon, the motion must be seconded; no discussion is allowed before voting on the motion to vote by written ballot.
 - **If you wish to speak on an article:** wait until the Moderator has opened the floor to public comment discussion; raise your hand - when the Moderator has recognized you, proceed to the microphone:
 - State your name for the record & whom you represent if applicable.
 - Direct commentary or questions directly to the Moderator.
 - State your business in a brief & concise manner; relevant to the current article/motion.
 - The Moderator has the right to set a time limit for comments, and overall on a motion.
 - **Order, Prohibitions:**
 - The Moderator will not entertain public comment about specific individuals.
 - Personal or accusatory comments are *out of order*; comments should be respectful and courteous.
 - Profanity, and disorderly; conduct, language, or gestures at meetings are *out of order*.
 - At no time will the public be allowed to argue debate or introduce a topic that is not on the agenda.
 - Voters & attendees may not speak during Town Meeting unless recognized by the Moderator; the audience shall not disturb the proceedings by whispering, talking or other engaging in other distractions. Cellular phones must be turned off, with the exception of emergency responders.
 - If any person, after a *command for order* by the Moderator, continues to act in a disorderly manner, the Moderator may direct that person to leave the meeting. If the person refuses to leave, the Moderator may have that person removed until the meeting is adjourned.
-

Town of Weston

MUNICIPAL RESOLUTION

The 2020 Weston, Maine Spirit of America Foundation Tribute honors the East Grand School National Honor Society for commendable community service.

A Resolution by the Selectpersons of the Town of Weston as follows:

Whereas, the National Honor Society operates the "Angel Tree" program at Christmas each year; and

Whereas, the National Honor Society diligently takes their own time to gather the needs and wants of eligible community children; and

Whereas, the National Honor Society; in partnership with Machias Savings Bank, Danforth branch, collects the donated items; and

Whereas, the National Honor Society lovingly wraps and dutifully distributes the collected items to the eligible children; and

Whereas, the National Honor Society demonstrates to the community the traits of compassion and caring as examples to all;

Therefore, Be it Resolved by the Selectpersons of the Town of Weston, in sincere gratitude and appreciation, that the East Grand School National Honor Society is hereby recognized for their exemplary citizenship and compassion, with the 2020 Weston Spirit of America Foundation Tribute.

Be it Further Resolved, that a copy of this resolution shall be incorporated in the 2020 Town of Weston's Annual Town Report.

*Selectpersons: John Ribe, Karen Cummings, Michael Cheetham
Admin. Assistant: Dwayne Young*

TOWN OF WESTON

INTRODUCTION

LETTERS FROM ELECTED OFFICIALS
AND
TOWN INFORMATION

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2020**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

Michael Cheetham, 3- year Term Expires – June 2020

John Ribe, 3- year Term Expires – June 2021

Karen Cummings, 3- year Term expires- June 2022

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, **VACANT, 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

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2020**

SCHOOL DIRECTORS:

**Dwayne Young, Term expires- June 2021
Wayne Smith, term expires June 2022**

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, 2020**

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TOWN OFFICE HOURS:

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

**8:00am to 4:00pm
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: 2:00 pm

**Planning Board: 3rd Tuesday of the Month: 6:30 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 \$2.00**

**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.

WWII – 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>

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2633 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

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

Dear Friends,

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the “Military Widow’s Tax,” an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people’s health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine’s Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another \$2.6 billion increase for the National Institutes of Health, our nation’s premiere biomedical research institution, including significant boosts for Alzheimer’s disease and diabetes research. Last year, NIH funded more than \$111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured \$300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation’s crumbling infrastructure and ensure that Maine’s housing needs are addressed. For Maine’s roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee’s Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robocallers who are often the perpetrators of these scams. And a new law I authored will expand the IRS’ Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. 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 2020 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

129th Legislature
Senate of
Maine
Senate District 2

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

Dear Friends and Residents of Weston,

As a lifelong resident of Aroostook County, my number one priority in the Legislature is to make sure rural Mainers have a voice in Augusta. It's why I returned to the State House determined to put partisan politics aside and get things done for working people, small businesses and rural health care. I'm proud of what we accomplished for rural Mainers in 2019 and look forward to working hard still in 2020.

We passed a budget that provides \$130 million in property tax relief without raising taxes. We expanded the Property Tax Fairness Credit, increased the Homestead Exemption and made significant steps toward fully restoring revenue sharing. This means more Mainers can afford to stay in their homes and make ends meet and that's good for our economy.

We fought to make health care more affordable and more accessible. We passed laws to prevent insurance companies from discriminating against Mainers with preexisting conditions and stood up to "Big Pharma" by passing our sweeping prescription drug reform package.

We stood up for rural hospitals and ambulance services, by providing critical funding to keep these services operating in rural Maine. No matter where you live, you should be able to get help in a health emergency. I'm proud to have done my part to secure funding for Northern Light A.R. Gould Hospital in Presque Isle and Houlton Regional Hospital.

I believe we did a lot of good work to make Maine a better place to live, work, raise a family and eventually retire. But I know there is still a lot of work left to do. I promise to keep fighting for your health, family, job and wallet in Augusta this year.

Please don't hesitate to reach out to me about the issues that matter to you. I can be reached by email at Mike.Carpenter@legislature.maine.gov or phone at (207) 287-1515. I send an email out regularly to update you on what's going in Augusta, please subscribe at www.mainesenate.org. Thank you for your input. It's an honor to serve you.

Sincerely,



Senator Mike Carpenter

Mike.Carpenter@legislature.maine.gov

*Fax: (207) 287-1585 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Website: legislature.maine.gov/senate*

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 1, 2020

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

Dear friends,

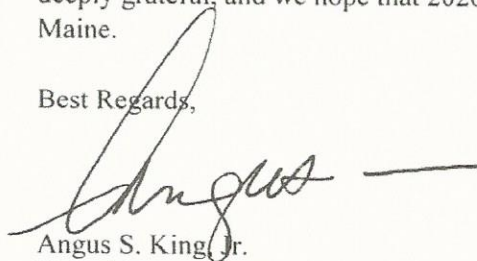
The beginning of a new year provides the opportunity to reflect on the progress of the past 12 months. If you've been watching cable TV, you might think that every waking moment of 2019 in Washington has been consumed by divisive, partisan issues – and while there's no shortage of those debates, there have also been opportunities for bipartisan cooperation. You sent me to the Senate to make the most of those opportunities, so as we enter into the New Year, I wanted to take a moment to update you on my efforts to work with members of both parties to make life better for the people of Maine.

One of my most important priorities this past year has been emphasizing preventive healthcare. Maine's distinction as the oldest state in the nation brings us wisdom, of course – but it also creates unique challenges, particularly relating to healthcare. The key to addressing these obstacles is being proactive, because the cheapest, safest medical procedure is the one that doesn't need to happen. That's why I've introduced legislation to incentivize healthier living, expand mental health screenings, and help more Americans access regular check-ups. We're making progress, but we've got a long way to go – and I'd like your help, because I know that the best ideas are the ones that come from families and communities on the front lines of these challenges. To strengthen this effort, I convened a policy forum on prevention in Bangor in October, which has already given me exciting new ideas that I'll carry with me into 2020. If you have additional thoughts on encouraging preventive healthcare, please share them with my office.

This year has also continued the growth of Maine's forest products industry – a key focus of my work to revitalize Maine's rural economy and communities. We've seen significant investment in mills across the state, creating good jobs to support rural Maine. I'm also pleased that the investments aren't just in our mills – the industry is thriving because of its commitment to innovation. We're fortunate to have the University of Maine's top-notch researchers exploring cutting-edge ways to use our forest resources, including capitalizing on the rise of 3D printing technology with the world's largest 3D printer. Combining this work with ongoing federal support, our vast forests, and Maine's dedicated workforce, I know that the future of this industry is bright, and I'll continue working to support it on all fronts.

I'm proud of all we've accomplished together this year, but even as I reflect on all that we've achieved, it is challenging to not think of the work left undone. It sometimes can be discouraging to watch these important priorities hang in limbo, but fortunately for me, encouragement is never far. After all, I get to live in Maine – which means I get to count Maine people as my neighbors and friends. I'm always struck by the kindness that our citizens show not only to me, but also to each other. This focus on collaboration and compassion is an inspiration, and it powers my efforts bring a little bit of Maine common sense to Washington. Thank you for all you do to for our state – Mary and I are deeply grateful, and we hope that 2020 will be a good year for you, your family, your community, and the State of Maine.

Best Regards,



Angus S. King, Jr.
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

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 382-5216

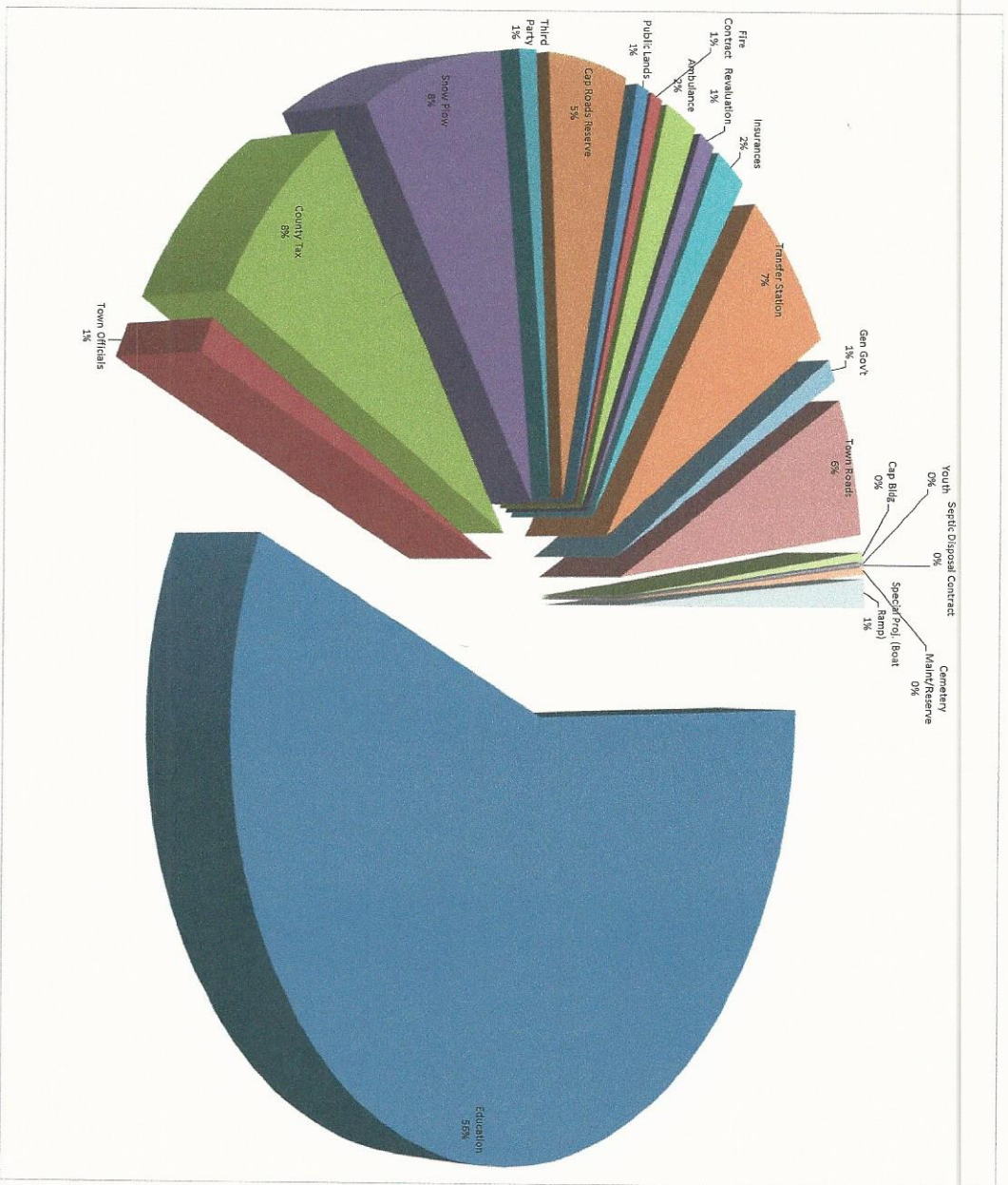
PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

TOWN OF WESTON

TOWN FINANCIALS

2019-20 Weston Property Tax Distribution

Education	\$ 492,766
Town Officials	\$ 10,973
County Tax	\$ 67,456
Snow Plow	\$ 66,450
Third Party	\$ 8,650
Cap Roads Reserve	\$ 40,000
Public Lands	\$ 6,400
Fire Contract	\$ 6,000
Ambulance	\$ 16,799
Revaluation	\$ 8,250
Insurances	\$ 16,340
Transfer Station	\$ 59,000
Gen Gov't	\$ 8,063
Town Roads	\$ 48,200
Cap Bldg	\$ 3,000
Youth	\$ 1,000
Septic Disposal Contract	\$ 171
Cemetery Maint/Reserve	\$ 2,700
Special Proj. (Boat Ramp)	\$ 10,000
Total	\$ 872,218



Last update 08/20/2019

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2020**

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

FY 2019-20

Land Valuation	29,826,500.00
Building Valuation	20,048,724.00
Personal Property Valuation	269,772.00
TOTAL VALUATION	50,144,996.00
Homestead Exemption x 0.625	1,075,000.00
BETE Exemption	785,700.00
Veteran Exemption	132,000.00
Blind Exemption	4,000.00
Municipality Exemption	120,400.00
State of Maine	401,200.00
Benevolent and Charitable	1,272,500.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	3,537,300.00
TOTAL TAXABLE VALUATION	46,316,672.00
Mil Rate	.01830
Difference from 2018-19	.00055
2019 Tax Commitment	847,595.10

COMPUTATION OF ASSESSMENT

Municipal Appropriations	311,995.77	
County Tax	67,456.00	
Education	<u>492,765.69</u>	
		\$872,217.46
Less:		
Revenue Sharing	14,500.00	
Other Revenue	<u>0.00</u>	
		\$857,717.46 Net
TTV Multiplied by mil rate	.01830=	\$847,595.10 Tax for Commitment
Plus:		
Homestead Exemption	19,672.50	
BETE Reimbursement	<u>7,189.16</u>	
		\$ 26,861.66
		\$874,456.76
Minus		
Net \$857,717.46= Overlay		\$ 16,739.30

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2020
Municipal Appropriations – July 2019 – June 2020**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	10,972.50	4,702.50			
Town Insurance	16,340.00	8,170.00		16,340.00	
Capital Building Fund	3,000.00				
Certified Assessor		4,000.00			
Town Roads	48,200.00				
Snow Removal	66,450.00				
Transfer Station	59,000.00				
Fire Protection (D)	6,000.00				
Houlton Septic	171.20				
Town Cemeteries/Public Lands	6,400.00				
MWSARA/Ambulance	16,799.00				
NMDC	915.47				
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	1,000.00				
Servicemen's Graves	125.00				
AAAA	200.00				
Cary Library	549.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,472.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	233.00				
Houlton Humane Society	650.00				
MPBN	100.00				
American Red Cross	300.00				
Lifelight of Maine	228.00				
SASWCD	100.00				
Capital Roads	40,000.00				
Revaluation	8,250.00				
General Government	8,063.00	14,661.00	17,591.00	32,986.00	
Special Projects- Boat Ramp	10,000.00				
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	311,995.77	32,033.50	46,091.00	49,326.00	13,000.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2020**

**Town of Weston
- Bank Accounts**

Account Name	Bank	Balance	Date
Capital Road Account	LRAP MSB	86,394.67	06/02/2020
Butterfield Cemetery	MSB	269.98	
Capital Office Reserve	MSB	1,843.96	
Checking Account	MSB	186,270.21	
Capital Building Reserve	MSB	11,662.88	
Municipal Cemetery Account	MSB	19,252.27	
ICS Account	MSB	229,524.50	
Revaluation/GIS mapping	MSB	41,320.63	
TOTAL Funds		646,539.10	

Expense Summary Report

ALL Departments

July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
10 - Gen Govt	73,302.00	56,001.32	17,300.68	76.40
050 - Adm Asst	35,462.00	31,535.86	3,926.14	88.93
055 - Adm FICA	2,194.00	1,860.76	333.24	84.81
060 - Adm Medi	513.00	435.16	77.84	84.83
075 - Office Help	5,000.00	0.00	5,000.00	0.00
076 - PT FICA	310.00	0.00	310.00	0.00
077 - PT Medi	73.00	0.00	73.00	0.00
100 - Phone/cell	1,700.00	1,303.32	396.68	76.67
110 - Elec	1,000.00	667.20	332.80	66.72
120 - Fuel	2,500.00	1,707.25	792.75	68.29
140 - Advert	600.00	128.00	472.00	21.33
150 - Comp Maint	1,600.00	1,221.86	378.14	76.37
160 - Trio	6,250.00	5,959.16	290.84	95.35
170 - Copier	700.00	632.00	68.00	90.29
180 - Office Sup	1,700.00	1,707.49	-7.49	100.44
190 - Dues/Memb	400.00	320.00	80.00	80.00
200 - Postage	1,200.00	834.46	365.54	69.54
210 - Print/Pub	100.00	51.85	48.15	51.85
220 - Reg Deeds	250.00	208.00	42.00	83.20
240 - Bldg Maint	1,300.00	746.18	553.82	57.40
260 - Training	750.00	496.00	254.00	66.13
270 - Travel	2,000.00	1,515.91	484.09	75.80
280 - Audit	4,500.00	4,000.00	500.00	88.89
290 - Legal	2,000.00	0.00	2,000.00	0.00
300 - Misc	200.00	155.98	44.02	77.99
320 - Elections	100.00	62.88	37.12	62.88
330 - Ballot Clerk	400.00	452.00	-52.00	113.00
360 - Flages	500.00	0.00	500.00	0.00
11 - Cap Build	3,000.00	0.00	3,000.00	0.00
12 - Cap Office	500.00	0.00	500.00	0.00
15 - Town Offici	15,675.00	7,506.86	8,168.14	47.89
260 - Training	675.00	0.00	675.00	0.00
400 - Select	5,250.00	2,625.00	2,625.00	50.00
410 - Plan Chair	600.00	0.00	600.00	0.00
420 - Plan Mem	1,200.00	0.00	1,200.00	0.00
430 - Appeals	150.00	0.00	150.00	0.00
440 - CEO	4,000.00	4,000.00	0.00	100.00
460 - ACO	750.00	72.60	677.40	9.68
500 - Sexton	350.00	0.00	350.00	0.00
510 - TO Trav	1,000.00	300.44	699.56	30.04
520 - TO Tax	1,100.00	508.82	591.18	46.26
530 - LHO	200.00	0.00	200.00	0.00
905 - Fire other	400.00	0.00	400.00	0.00

Expense Summary Report

ALL Departments

July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
20 - Tra Sta CONT'D				
20 - Tra Sta	59,000.00	39,854.25	19,145.75	67.55
100 - Phone/cell	300.00	271.69	28.31	90.56
110 - Elec	2,000.00	2,145.67	-145.67	107.28
130 - Toilet	100.00	0.00	100.00	0.00
600 - Tra Sta Con	37,250.00	33,716.60	3,533.40	90.51
605 - UW Rental	1,000.00	880.00	120.00	88.00
610 - Tra Sta Over	10,000.00	2,490.36	7,509.64	24.90
615 - Uni Waste	250.00	119.68	130.32	47.87
620 - Tra Sta Burn	200.00	0.00	200.00	0.00
625 - Ash Disp	900.00	0.00	900.00	0.00
630 - T/S Maint	7,000.00	230.25	6,769.75	3.29
25 - Cem/Pub	9,100.00	4,072.00	5,028.00	44.75
650 - Cem Rep	2,500.00	332.00	2,168.00	13.28
660 - Cem Mow	6,400.00	3,740.00	2,660.00	58.44
680 - Cem Sign	200.00	0.00	200.00	0.00
30 - Town Roads	48,200.00	21,806.25	26,393.75	45.24
300 - Misc	600.00	574.98	25.02	95.83
700 - Grading	1,000.00	-1,707.06	2,707.06	-170.71
720 - Salt	10,000.00	7,223.53	2,776.47	72.24
730 - Mowing	1,100.00	0.00	1,100.00	0.00
740 - Ditch	11,000.00	4,985.00	6,015.00	45.32
750 - Culverts	6,000.00	0.00	6,000.00	0.00
760 - Patching	12,000.00	10,729.80	1,270.20	89.42
770 - Brush	5,000.00	0.00	5,000.00	0.00
780 - Sweep	1,000.00	0.00	1,000.00	0.00
790 - Beaver	500.00	0.00	500.00	0.00
31 - Snow Remov	66,450.00	66,450.00	0.00	100.00
35 - Cap Roads	40,000.00	0.00	40,000.00	0.00
40 - Ins	40,850.00	38,311.40	2,538.60	93.79
930 - Ins Prop	4,900.00	4,601.00	299.00	93.90
940 - Ins Health	30,350.00	28,180.37	2,169.63	92.85
950 - Ins WC	600.00	585.00	15.00	97.50
960 - Fire Supp	5,000.00	4,945.03	54.97	98.90
45 - Septic	172.00	171.20	0.80	99.53
50 - Educ	496,943.00	451,702.13	45,240.87	90.90
60 - Amb	16,799.00	16,799.00	0.00	100.00
65 - Fire	6,000.00	5,000.00	1,000.00	83.33
70 - County Tax	67,456.00	67,456.00	0.00	100.00
75 - Assess	4,000.00	2,000.00	2,000.00	50.00
76 - Revaluation	8,250.00	0.00	8,250.00	0.00
77 - Disc Abate	11,000.00	13,607.53	-2,607.53	123.70

Expense Summary Report

ALL Departments
July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
77 - Disc Abate CONT'D				
215 - Discount	10,000.00	9,919.10	80.90	99.19
225 - Abate	1,000.00	3,688.43	-2,688.43	368.84
80 - Third Party				
190 - Dues/Memb	3,730.00	3,721.77	8.23	99.78
300 - Misc	2,110.00	2,098.60	11.40	99.46
670 - Cem Flag	225.00	225.00	0.00	100.00
970 - Summerfest	500.00	500.00	0.00	100.00
971 - Food Pantry	2,100.00	2,100.00	0.00	100.00
85 - Youth				
300 - Misc	1,000.00	185.00	815.00	18.50
90 - GA				
95 - Special Proj	3,500.00	0.00	3,500.00	0.00
805 - Special Proj	10,000.00	-3,377.36	13,377.36	-33.77
Final Totals	989,862.00	796,190.95	193,671.05	80.43

Revenue Summary Report

Department(s): ALL

July to June

Account	Curr Mnth	---- Y T D ----	
	Net	Debits	Credits
10 - General Government	987,828.84	2,934.25	990,763.09
1000 - MV Excise	52,828.50	242.34	53,070.84
1010 - MV Agents Fees	1,749.00	0.00	1,749.00
2000 - IFW Excise	995.20	7.00	1,002.20
2010 - IFW Agent Fees	337.75	0.00	337.75
2500 - Clerk Birth Fees	39.00	0.00	39.00
2510 - Clerk Death Fees	139.80	0.00	139.80
2520 - Clerk Marriage Fees	62.00	0.00	62.00
2600 - Cemetery Lot Sales	100.00	0.00	100.00
2700 - Clerk Dog Fees	41.00	0.00	41.00
3000 - Real Estate Taxes	852,996.75	192.71	853,189.46
3100 - Tax Interest	5,564.73	214.33	5,779.06
3200 - Lein Costs	751.10	1,463.00	2,214.10
3500 - Personal Property Taxes	4,936.82	0.00	4,936.82
4000 - Interest Income	6,124.22	0.00	6,124.22
5000 - Miscellaneous Revenue	6.91	642.75	649.66
5005 - Restitution	56.02	0.00	56.02
6000 - Copies & Faxes	10.00	0.00	10.00
7000 - Shoreland Building Permits	20.00	0.00	20.00
7500 - Bldg Notification	100.00	0.00	100.00
8000 - Revenue Sharing	16,449.61	0.00	16,449.61
8005 - BETE Reimbursement	7,193.00	0.00	7,193.00
8010 - Homestead Reimbursement	13,479.00	0.00	13,479.00
8015 - Online Burn Permit Fee	22.00	0.00	22.00
8030 - Tree Growth Reimbursement	23,461.85	0.00	23,461.85
8040 - Workers Compensation Refund	58.58	0.00	58.58
8045 - Prop & Casualty Pool Dividend	306.00	0.00	306.00
8050 - Snowmobile Excise Reimbursemen	0.00	172.12	172.12
20 - Transfer Station	1,124.50	0.00	1,124.50
1000 - Transfer Station Sticker	98.00	0.00	98.00
2000 - Transfer Station Demo Fees	595.00	0.00	595.00
2100 - Transfer Station Tire Fees	141.50	0.00	141.50
2200 - Tra Sta Furniture Fees	109.00	0.00	109.00
2300 - Tra Sta Refrigerator Fees	47.00	0.00	47.00
2400 - Tra Sta Electronics Fees	134.00	0.00	134.00
35 - Capital Roads	14,088.00	0.00	14,088.00
1000 - Local Road Asst Program	14,088.00	0.00	14,088.00
Final Totals	1,003,041.34	2,934.25	1,005,975.59

TOWN OF WESTON

CLERK'S REPORT

CLERK'S REPORT 05/01/2019- 06/02/2020

BIRTH'S:

2- Houlton

DEATHS:

Faulkner, Elmer A Jr.-07/06/2019- Weston

Kenyon, Carlton D-08/16/2019- Bangor

MARRIAGES:

Smith, Katherine M & Demko, Raymond J Jr- 01/05/2020

DOGS LICENSED: 2020

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TOWN OF WESTON

OUTSTANDING TAXES

RE Collection Account Status List
Tax Year: 2019-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
18	Ashey, Brenda 2019-1	856.44	137.64	-36.63	751.92	755.43	0.00
420	Bartlett, Colin 2019-1	2,477.82	0.00	-107.37	2,477.82	2,585.19	0.00
* 356	Bires, Brent D 2019-1	1,707.39	1,493.94	0.00	213.45	213.45	0.00
723	BONAIUTO, DAVID M. 2019-1	188.49	0.00	-8.17	188.49	196.66	0.00
* 68	Brown, Ardis B 2019-1	2,062.41	1,547.20	0.00	515.21	515.21	0.00
* 256	Brown, Cary 2019-1	1,156.56	867.42	0.00	289.14	289.14	0.00
* 586	Brown, H Cary 2019-1	1,227.93	920.94	0.00	306.99	306.99	0.00
* 677	Brown, H Cary 2019-1	2,677.29	2,007.96	0.00	669.33	669.33	0.00
590	Cass, Marie T 2019-1	1,500.60	0.00	-65.03	1,500.60	1,565.63	0.00
150	Colin Bartlett & Sons, Inc. 2019-1	761.28	0.00	-32.99	761.28	794.27	0.00
102	Cote, Helene 2019-1	931.47	0.00	-40.36	931.47	971.83	0.00
113	Cox, Gregory M 2019-1	2,792.58	0.00	-121.01	2,792.58	2,913.59	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2019-1	2,111.82	1,000.00	-77.52	1,171.89	1,189.34	0.00
722	Dwyer, Shannon E 2019-1	155.55	0.00	-6.74	155.55	162.29	0.00
189	Folsom, Cindy R 2019-1	4,152.27	267.26	-174.99	3,958.83	4,060.00	0.00
196	Foss, James 2019-1	635.01	0.00	-27.52	635.01	662.53	0.00
205	Foss, Joel P 2019-1	510.57	0.00	-22.12	510.57	532.69	0.00
* 110	Foss, Mariam 2019-1	2,223.45	1,945.51	0.00	277.94	277.94	0.00
* 194	Foss, Patrick W 2019-1	594.75	520.38	0.00	74.37	74.37	0.00
* 197	Foss, Patrick W 2019-1	153.72	134.54	0.00	19.18	19.18	0.00

* INDICATES TAX CLUB

RE Collection Account Status List
 Tax Year: 2019-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
* 202	Foss, Patrick W 2019-1	1,476.81	1,292.20	0.00	184.61	184.61	0.00
* 203	Foss, Patrick W 2019-1	96.99	84.84	0.00	12.15	12.15	0.00
* 206	Foss, Patrick W 2019-1	398.94	349.09	0.00	49.85	49.85	0.00
200	Foss, Shirley E 2019-1	3,090.87	386.36	-117.20	2,704.51	2,821.71	0.00
201	Foss, Shirley E 2019-1	1,447.53	575.19	-48.45	904.71	920.79	0.00
219	Foss, Shirley E 2019-1	7,230.33	903.79	-274.15	6,326.54	6,600.69	0.00
220	Foss, Shirley E 2019-1	792.39	99.05	-30.04	693.34	723.38	0.00
222	Foss, Shirley E 2019-1	3,010.35	376.29	-114.14	2,634.06	2,748.20	0.00
* 224	Foyt, Scott C 2019-1	2,657.16	1,992.90	0.00	664.26	664.26	0.00
317	Goodall, Gary 2019-1	3,017.67	0.00	-130.77	3,017.67	3,148.44	0.00
65	Hall, Lisa A 2019-1	225.09	0.00	-9.75	225.09	234.84	0.00
* 299	Hanington, Raymond 2019-1	794.22	694.96	0.00	99.26	99.26	0.00
* 300	Hanington, Raymond 2019-1	3,639.87	3,184.86	0.00	455.01	455.01	0.00
* 301	Hanington, Raymond A 2019-1	2,399.13	2,099.23	0.00	299.90	299.90	0.00
* 302	Hanington, Scott M 2019-1	437.37	328.02	0.00	109.35	109.35	0.00
548	Harnum, William J., Jr. 2019-1	510.57	0.00	-22.12	510.57	532.69	0.00
309	Hayes, Lorraine 2019-1	841.80	0.00	-36.48	841.80	878.28	0.00
* 517	Janet Folsom, Richard Simpson, Judy Wilson 2019-1	1,323.09	1,047.45	0.00	275.64	275.64	0.00
359	Lacz, Mary Berchtold 2019-1	148.23	0.00	-6.42	148.23	154.65	0.00
360	Lacz, Mary Berchtold 2019-1	148.23	0.00	-6.42	148.23	154.65	0.00

RE Collection Account Status List
 Tax Year: 2019-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
361	Lacz, Mary Berchtold 2019-1	148.23	0.00	-6.42	148.23	154.65	0.00
362	Lacz, Mary Berchtold 2019-1	148.23	0.00	-6.42	148.23	154.65	0.00
507	Landry, John III 2019-1	675.27	0.00	-29.26	675.27	704.53	0.00
373	Lindsay, Garrett H., Estate of 2019-1	1,359.69	0.00	-58.92	1,359.69	1,418.61	0.00
376	Lloyd, Donald 2019-1	1,398.12	0.00	-60.59	1,398.12	1,458.71	0.00
* 263	Mahon, Timothy D 2019-1	3,665.49	2,990.00	0.00	675.49	675.49	0.00
424	Michael, Bradley J 2019-1	501.42	0.00	-21.73	501.42	523.15	0.00
439	Michaud, Gary M 2019-1	675.27	250.00	-123.82	534.60	549.09	0.00
431	Moody, Richard and Jean Family Trust 2019-1	2,276.52	0.00	-98.65	2,276.52	2,375.17	0.00
432	Moody, Richard and Jean Family Trust 2019-1	497.76	0.00	-21.57	497.76	519.33	0.00
85	Notemeyer, Bradford L 2019-1	909.51	0.00	-39.41	909.51	948.92	0.00
446	Notemeyer, Bradford L 2019-1	1,564.65	0.00	-67.80	1,564.65	1,632.45	0.00
537	Notemeyer, Bradford L 2019-1	534.36	0.00	-23.16	534.36	557.52	0.00
627	Notemeyer, Bradford L 2019-1	64.05	0.00	-2.78	64.05	66.83	0.00
444	Potter, Eric W. & Lauri A. et als 2019-1	746.64	0.00	-32.35	746.64	778.99	0.00
475	Pringle, Merle J 2019-1	1,498.77	0.00	-64.95	1,498.77	1,563.72	0.00
669	Quint, Joel 2019-1	137.25	0.00	-5.95	137.25	143.20	0.00
480	Rafus, Earl M., III 2019-1	226.92	0.00	-9.83	226.92	236.75	0.00
485	Reynolds, Theodore 2019-1	2,940.81	1,834.86	-86.40	1,165.42	1,192.35	0.00
533	Riemersma, Lauren C 2019-1	2,373.51	97.14	-98.64	2,276.37	2,375.01	0.00

RE Collection Account Status List
 Tax Year: 2019-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
497	Ross, Cheryl L 2019-1	3,449.55	0.00	-149.48	3,449.55	3,599.03	0.00
499	Russell, Marcus C II 2019-1	3,826.53	1,500.00	-68.58	2,389.80	2,395.11	0.00
505	Scott, Roger A., Estate of 2019-1	1,302.96	0.00	-56.46	1,302.96	1,359.42	0.00
* 521	Scott/ Cardwell, Midel J 2019-1	1,174.86	1,174.28	0.00	0.58	0.58	0.00
646	Shay, Jeremy 2019-1	1,453.02	177.94	-60.82	1,315.44	1,335.90	0.00
343	Sims, Frederick M 2019-1	2,113.65	500.00	-90.30	1,698.67	1,703.95	0.00
* 531	Stearns, Robin 2019-1	614.88	307.44	0.00	307.44	307.44	0.00
427	Steeves, Michael J 2019-1	366.00	0.00	-15.86	366.00	381.86	0.00
532	Steeves, Michael J 2019-1	1,840.98	0.00	-79.78	1,840.98	1,920.76	0.00
538	Terry, Devisees of Dennis M. 2019-1	140.91	0.00	-6.11	140.91	147.02	0.00
8	Towle, Hiram E. III, Paul & Steve 2019-1	400.77	400.77	-10.78	10.60	10.78	0.00
278	Turcotte, Eric 2019-1	905.85	0.00	-39.25	905.85	945.10	0.00
461	Turcotte, Eric 2019-1	3,687.45	0.00	-159.79	3,687.45	3,847.24	0.00
550	Twist, Carol A 2019-1	2,704.74	2,092.69	-95.37	699.80	707.42	0.00
560	Welton, Courtney M 2019-1	1,462.17	0.00	-63.36	1,462.17	1,525.53	0.00
413	White, Daniel R. 2019-1	2,002.02	0.00	-86.75	2,002.02	2,088.77	0.00
* 565	Whitney, Sharon A. et al 2019-1	1,194.99	896.85	0.00	298.14	298.14	0.00
566	Wilcox, Joseph, Dev of 2019-1	1,972.74	0.00	-85.49	1,972.74	2,058.23	0.00
149	Willard, Timothy P 2019-1	159.21	0.00	-6.90	159.21	166.11	0.00
578	Witham Realty Trust 2019-1	2,055.09	0.00	-89.05	2,055.09	2,144.14	0.00

RE Collection Account Status List
 Tax Year: 2019-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
577	Witham, Albert 2019-1	581.94	0.00	-25.22	581.94	607.16	0.00
258	Wohltjen, Amy C 2019-1	204.96	0.00	-8.88	204.96	213.84	0.00
631	Woodman, John A 2019-1	269.01	0.00	-11.66	269.01	280.67	0.00
Total for 83 Bills:		118,790.79		-3,584.93		85,896.73	
83 Accounts			36,478.99		82,966.98		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	7,390.90	564.51	0.00	7,390.90	7,955.41
U - Tax Club	28,326.44	0.00	0.00	28,326.44	28,326.44
Y - Prepayment	197.14	0.00	0.00	197.14	197.14
Subtotal	35,914.48	564.51	0.00	35,914.48	36,478.99
C - Correction	-90.67	-9.33	0.00	-90.67	-100.00
I - Interest Charged	0.00	-555.18	0.00	0.00	-555.18
Z - Current Interest	0.00	-2,929.75	0.00	0.00	-2,929.75
Total	35,823.81	-2,929.75	0.00	35,823.81	32,894.06

		Non-Interest Due	Balance Due
2019-1	83	82,966.98	85,896.73
Total	83	82,966.98	85,896.73

PP Collection Account Status List
 Tax Year: 2019-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
5	Fosco, Inc. 2019-1	629.52	78.69	-23.87	550.83	574.70	0.00
13	Foss & Son, Inc. 2019-1	1,368.84	171.11	-51.90	1,197.73	1,249.63	0.00
32	ViaSat, Inc. 2019-1	15.13	9.85	-0.24	5.30	5.52	0.00
Total for 3 Bills:		2,013.49		-76.01		1,829.85	
3 Accounts			259.65		1,753.86		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	9.83	0.02	0.00	9.83	9.85
U - Tax Club	249.80	0.00	0.00	249.80	249.80
Subtotal	259.63	0.02	0.00	259.63	259.65
I - Interest Charged	0.00	-0.02	0.00	0.00	-0.02
Z - Current Interest	0.00	-75.99	0.00	0.00	-75.99
Total	259.63	-75.99	0.00	259.63	183.64

		Non-Interest Due	Balance Due
2019-1	3	1,753.86	1,829.85
Total	3	1,753.86	1,829.85

RE Collection Account Status List
 Tax Year: 2018-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
420	Bartlett, Colin 2018-1	2,590.61	0.00	0.00	2,590.61	2,730.34	0.00
150	Colin Bartlett & Sons, Inc. 2018-1	831.12	0.00	0.00	831.12	874.05	0.00
102	Cote, Helene 2018-1	626.96	0.00	0.00	626.96	659.17	0.00
113	Cox, Gregory M 2018-1	2,913.24	1,500.00	-115.34	1,528.58	1,552.36	0.00
317	Goodall, Gary 2018-1	2,393.47	2,400.00	-124.57	118.04	118.27	0.00
65	Hall, Lisa A 2018-1	281.53	0.00	0.00	281.53	294.22	0.00
309	Hayes, Lorraine 2018-1	171.84	0.00	0.00	171.84	178.80	0.00
376	Lloyd, Donald 2018-1	1,502.65	0.00	0.00	1,502.65	1,582.52	0.00
85	Notemeyer, Bradford L 2018-1	983.07	0.00	0.00	983.07	1,034.36	0.00
446	Notemeyer, Bradford L 2018-1	1,654.59	0.00	0.00	1,654.59	1,742.82	0.00
537	Notemeyer, Bradford L 2018-1	598.53	0.00	0.00	598.53	628.66	0.00
627	Notemeyer, Bradford L 2018-1	116.45	0.00	0.00	116.45	120.06	0.00
444	Potter, Eric W. & Lauri A. et als 2018-1	816.12	0.00	0.00	816.12	858.22	0.00
475	Pringle, Merle J 2018-1	1,587.07	78.51	-57.10	1,565.66	1,593.08	0.00
669	Quint, Joel 2018-1	191.49	0.00	0.00	191.49	199.23	0.00
480	Rafus, Earl M., III 2018-1	283.40	0.00	0.00	283.40	296.20	0.00
538	Terry, Devisees of Dennis M. 2018-1	195.23	3.29	-4.97	196.91	199.89	0.00
278	Turcotte, Eric 2018-1	453.15	0.00	0.00	453.15	475.37	0.00
461	Turcotte, Eric 2018-1	1,725.87	0.00	0.00	1,725.87	1,818.38	0.00
560	Welton, Courtney M 2018-1	1,549.55	876.73	-8.00	680.82	716.56	0.00

RE Collection Account Status List
 Tax Year: 2018-1, Balance Due >0, Show Interest
 Order By: Name, Account, Year As Of Date: 05/25/2020

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
149	Willard, Timothy P 2018-1	213.99	0.00	0.00	213.99	222.97	0.00
578	Witham Realty Trust 2018-1	2,157.30	0.00	0.00	2,157.30	2,273.19	0.00
577	Witham, Albert 2018-1	647.30	0.00	0.00	647.30	680.12	0.00
Total for 23 Bills:		24,484.53		-309.98		20,848.84	
	23 Accounts		4,858.53		19,935.98		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	4,016.24	689.89	152.40	4,550.23	4,858.53
Subtotal	4,016.24	689.89	152.40	4,550.23	4,858.53
I - Interest Charged	0.00	-309.98	0.00	0.00	-309.98
Z - Current Interest	0.00	-912.86	0.00	0.00	-912.86
Total	4,016.24	-532.95	152.40	4,550.23	3,635.69

		Non-Interest Due	Balance Due
2018-1	23	19,935.98	20,848.84
Total	23	19,935.98	20,848.84

! - This account is a deleted account.