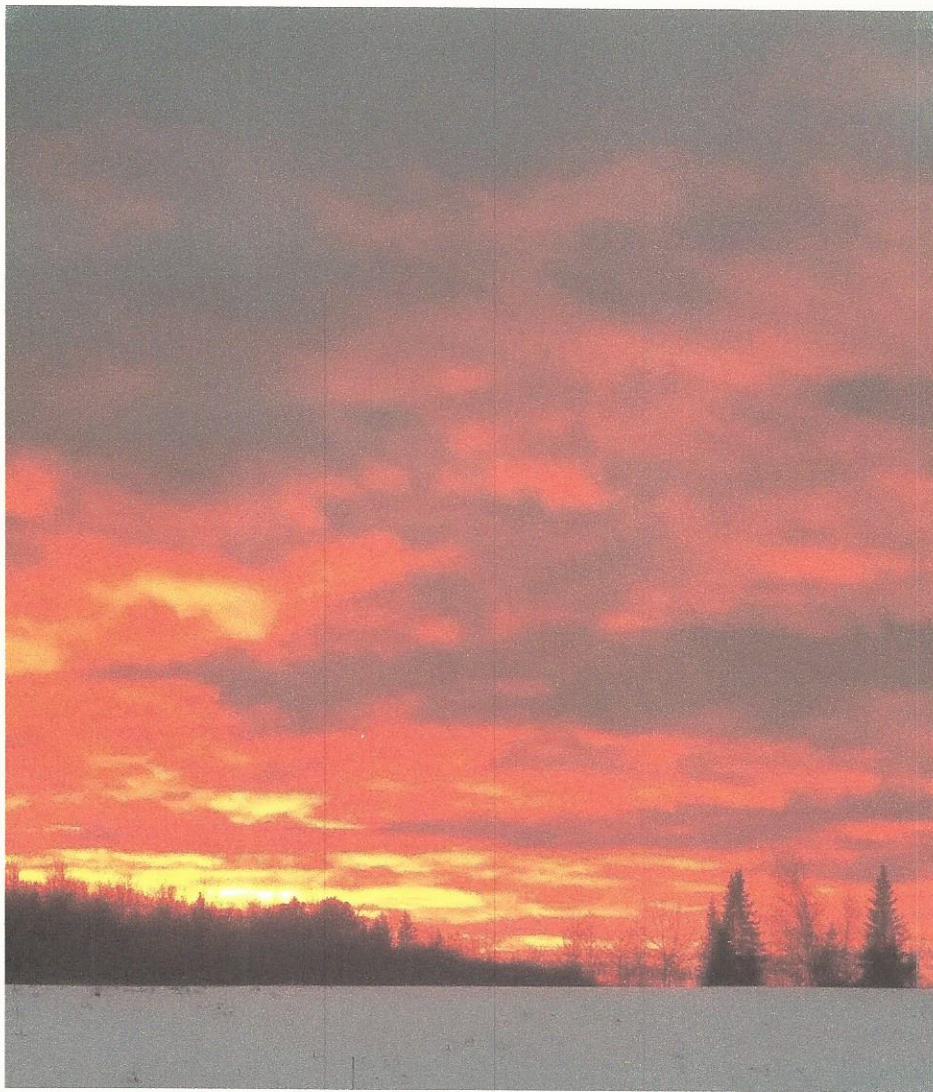


Town of Weston

Annual Report for Year Ending
June 30, 2021



Sunset from Town Office



The Weston, Maine 2021 *Spirit of America Foundation* honors **Shirley Foss** for commendable community service.

A resolution by the selectman of the Town of Weston as follows:

Whereas Shirley served as the town representative for the East Grand school board from 1976 through 1986 including a number of years as the school board chair.

Whereas Shirley demonstrates an ongoing commitment to serving the community by improving the health within our community by serving on the Houlton Regional Hospital Board of Directors until 1985 and she continues to serve on the East Grand Health Clinic. She is the longest serving clinic board member and has served many years as board chairman.

Whereas Shirley continues to support the town of Weston by serving on both the appeal board and cemetery committees.

Whereas Shirley's commitment to the Town of Weston has spanned 45 years all while raising her 6 children and running a successful local excavation business with her late husband Warren.

Therefore, Be It Resolved by the Selectman of the Town of Weston, with sincere gratitude and appreciation, that **Shirley Foss** is hereby recognized for her exemplary citizenship and outstanding achievements upon this community with the 2021 Spirit of America Foundation Tribute and that this Town of Weston Annual Report be dedicated to her.

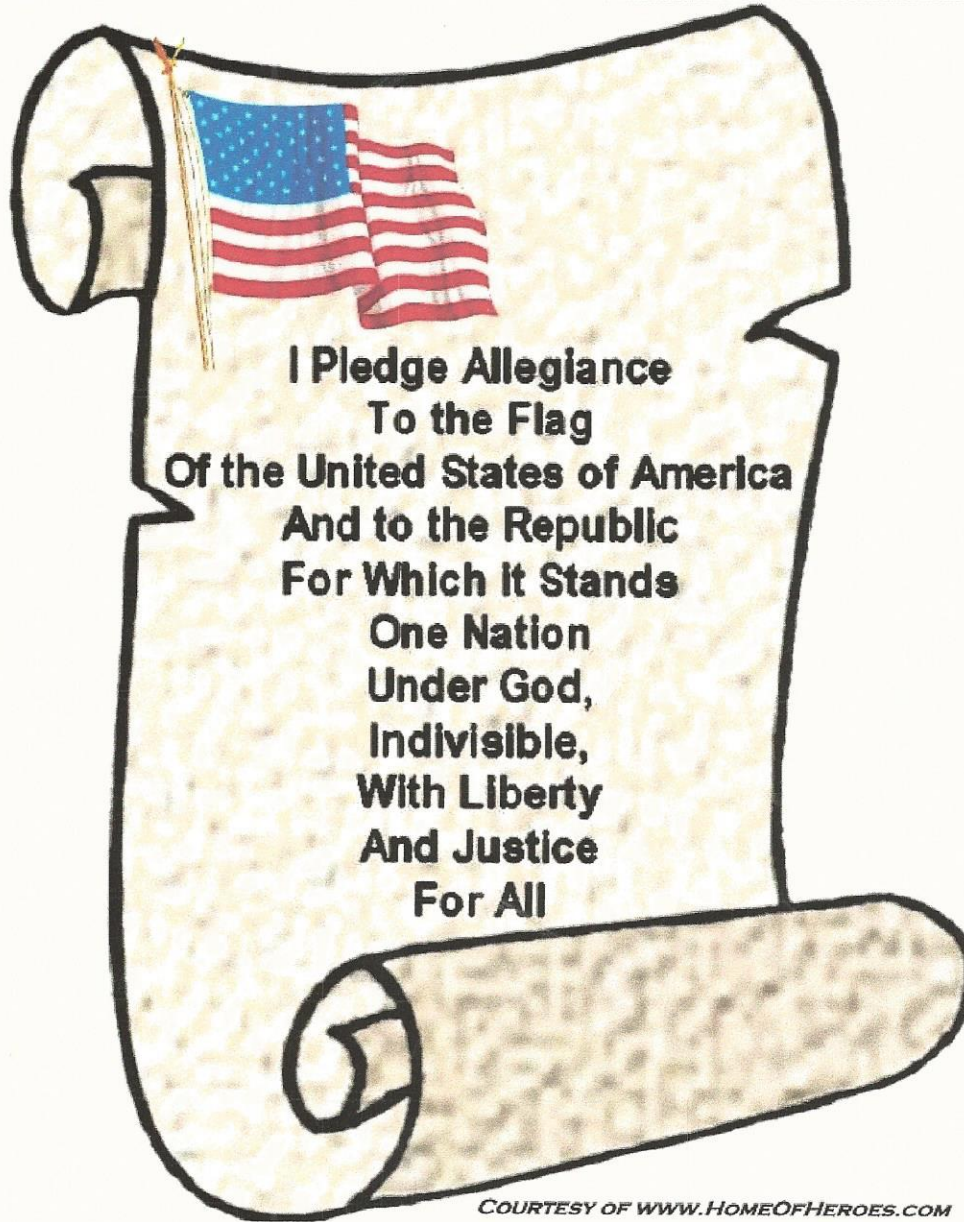
Selectman of Weston

Michael Cheetham

Karen Cummings

John Ribe

Dedicated at the Annual Town Meeting June 5, 2021



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

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:

When I took the oath of office as Maine's 75th governor, I never imagined that we would face a deadly pandemic. But that is our reality, and it is my responsibility to guide our state through this time, to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 has wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of hundreds of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have been working to get as many shots into the arms of Maine people as quickly and efficiently as possible.

While our spirits are lifted and we share in a collective sense of relief, particularly for frontline health care workers who are exhausted and have been working around the clock to save lives, it will take months to administer the vaccine to all Maine people and we must keep our guard up. In the coming months, I look forward to working with you in fully opening our schools and businesses across the state. We will hasten our state's recovery if we wear our masks, watch our distance, avoid gatherings, and wash our hands.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy. We also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care,

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

Janet T. Mills
Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit www.maine.gov/covid19/.

SUSAN M. COLLINS
MAINE

413 OHSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1304
(202) 224-2623
(202) 224-2693 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES
SPECIAL COMMITTEE
ON AGING
CHAIRMAN
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 reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine’s annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided “exactly what we needed at exactly the right time.” The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine’s roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation’s seniors and their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer’s disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

123 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

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

January 1, 2021

Dear Friends,

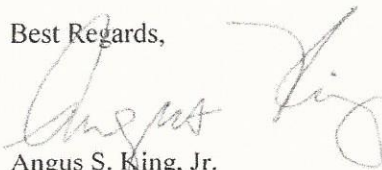
2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately-needed relief for Maine people. Joined by colleagues last March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

Despite the challenges, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from these challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

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) 946-8000

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 352-5216

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 784-5124

Washington Office
1223 Longworth House Office Building
Washington, D.C. 20515
Phone: (202) 225-6306
Fax: (202) 225-2943
www.golden.house.gov



Committee on Armed Services
Committee on Small Business
Chairman, Subcommittee on Contracting
and Infrastructure

Jared Golden
Congress of the United States
2nd District of Maine

Dear Friends,

I hope this letter finds you safe and well. I know that this year has been challenging for many of our communities. In the midst of these challenges, it remains a privilege to represent you, and I appreciate the opportunity to update you on what I have been working on in Congress for the people of the Second Congressional District.

The coronavirus pandemic has made this year an especially difficult one. We've seen the struggles of small businesses, workers and families, hospitals, and states and towns. COVID-19 has been a serious threat to public health that requires a comprehensive, ongoing response. In March, Congress passed the largest of three bipartisan pieces of relief legislation, the *Coronavirus Aid, Relief, and Economic Security (CARES) Act*. The *CARES Act* was a \$2 trillion economic relief package to provide immediate assistance for some of those hit hardest by the pandemic. While an important start, many of the programs and benefits created by the *CARES Act* were set to expire by the end of 2020 at a time when COVID-19 cases were on the rise. That's why in late December, Congress passed another bipartisan bill to provide COVID-19 relief to small businesses and hospitals, the unemployed, and families struggling to put food on the table. However, the action Congress took at the end of 2020 cannot distract from its failure to act sooner. The unwillingness of many members of Congress to accept compromise throughout the fall left many Mainers struggling and led to a rushed process that produced a bill with serious flaws. In 2021, Congress needs to step up, come together, and lead the country through this pandemic and get our economy back on track.

There are a few bright spots that came out of the work done by Congress this year. As a member of the House Armed Services Committee, I helped advocate for a national defense bill that would include important priorities for American national security, Maine shipbuilders, and servicemembers and their families. The legislation authorizes a new DDG-51 Arleigh Burke-class destroyer to be constructed at Bath Iron Works and helps BIW compete for new work by encouraging a new multi-year procurement process for the DDG-51 Flight III. This funding bill also makes permanent new federal guidelines proposed by Senator King and me to allow Gold Star Families free admission to national parks and other federal lands.

I've been working to improve mental health services for veterans for years, and I led the Maine delegation's effort to address the need for long-term mental health substance abuse treatment for veterans in our state. This past fall the Veterans Administration announced we were successful. Construction starts next year on a new, 24-bed facility at Togus that will ensure Maine veterans won't be sent out of state to receive residential care for substance use disorder and associated mental health issues. This is one result that I am especially proud to deliver for my fellow Maine veterans.

As I reflect upon what I am most grateful for this year, I am especially glad to be able to share that my wife Izzy and I are expecting a baby in 2021. We are excited about this new addition to our family and look forward to the blessings ahead.

This period is challenging for Mainers as we all take steps to limit the spread of the coronavirus, protect our families and our communities, and lean on each other to withstand this pandemic and economic hardship. My staff and I stand ready to assist Mainers as we work through these challenges together. I look forward to continuing to work on your behalf in 2021.

Respectfully,

A handwritten signature in black ink that reads "Jared Golden".

Jared Golden
Member of Congress

6 State Street, Suite 101
Bangor, ME 04101
Phone: (207) 249-7400

7 Hatch Drive, Suite 230
Caribou, ME 04736
Phone: (207) 492-6009

179 Lisbon Street
Lewiston, ME 04240
Phone: (207) 241-6767



Harold "Trey" Stewart III
Senator, District 2

130th MAINE SENATE

3 State House Station
Augusta, ME 04333

An Update from Senator Harold "Trey" Stewart III

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am humbled by the trust you have put in me and can assure you that I will continue to work tirelessly on your behalf.

As you are aware, Maine is in the midst of the one of its greatest difficulties both in public health and economic downturn. The 130th Maine Legislature faces the challenge posed by a \$1.4 billion budget shortfall and perhaps more than ever before, state government must learn to live within its means.

As we move through the Legislative session I will be mindful of this and will do my best to hold the line on any new taxes or unneeded borrowing. Like you and your family, state government must tighten its belt in slow economic times and make the difficult, but necessary decisions that will allow us to weather the storm.

At the same time, it is very important that we restore a sense of balance in state government where both the Governor and the Legislature work together on behalf of you, our constituents. This is even more important given the unusual nature of how and where this Legislature will meet, given the safety considerations required by the global pandemic. However the legislative process plays out, it is imperative that the public continue to have access to and play a critical role in the work of the Legislature. These will be a few of my priorities this coming year.

In addition to addressing these challenges, I am serving on two legislative committees this session: Energy, Utilities, and Technology; Health Coverage, Insurance, and Financial Services.

Again, thank you for electing me to serve you in the State Senate. The 130th Legislature certainly has a great deal of work to do, but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or trey.stewart@legislature.maine.gov if you have comments, questions or need assistance in navigating our state's bureaucracy.

Sincerely,

A handwritten signature in black ink, appearing to read 'Trey Stewart'.

Harold 'Trey' Stewart III
State Senator



HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Tracy L. Quint
318 Westford Hill Road
Hodgdon, ME 04730
Residence: (207) 217-4493
Tracy.Quint@legislature.maine.gov

March 2021

Dear Friends & Neighbors,

I am honored to serve as your representative in the Maine Legislature, and I take this responsibility seriously. I welcome your thoughts and feedback on the issues that concern you most and encourage you to actively participate in your State Government.

For the 130th Legislature, I have been assigned to the Joint Standing Committee on Health Coverage, Insurance, and Financial Services. This panel oversees banking; financial institutions; credit unions; consumer credit; credit law (business-related); the Uniform Consumer Credit Code; the Bureau of Financial Institutions; the Bureau of Consumer Credit Protection; mortgage lending; foreclosure prevention; servicing of student loans; debt collection practices and debt buyers; the Office of Securities; stocks, mutual funds, bonds, and other securities; financial services; the Bureau of Insurance; credit, automobile, life, property, and casualty insurance; private health insurance; health and medical data; the Maine Health Data Organization; health maintenance organizations; mandated health benefits; healthcare reform; compliance with the Affordable Care Act; prescription drugs; pharmacy benefit managers; the State Employee Health Commission and State employee group health plan; long-term care insurance; disability income insurance; insurance rating, regulation, and practices; insurance producers; professional and occupational licensing for healthcare and financial services; the Maine Employers Mutual Insurance Company; workers' compensation insurance; and self-insurance. As much of our work is being conducted virtually, I encourage you to monitor proceedings via the new YouTube channel, which can be found at <https://www.youtube.com/c/MaineStateLegislature/channels>.

Undoubtedly, the biggest agenda item for lawmakers during the First Regular Session is the biennial budget. The two-year financial plan in excess of \$8 billion has yet to be properly scrutinized; however, lawmakers are scheduled to vote on the measure later this month. Rest assured, I remain committed in my efforts to seek bi-partisan collaboration in making certain every dollar sent to Augusta by you, the taxpayer, is used as efficiently as possible.

Thank you for the opportunity to serve the good people of District 144. If you have an interest in receiving my regular e-newsletter, please contact me at Tracy.Quint@legislature.maine.gov so you can be added to my distribution list.

Best wishes,

Tracy L. Quint
State Representative

District 144 Amity, Bancroft, Haynesville, Hodgdon, Houlton, Orient, Weston and Plantations of Cary, Glenwood, Macwahoc, and Reed, plus the unorganized territory of South Aroostook (including Benedicta, Molunkus and Silver Ridge Townships) and Block 4293 or Tract 952900 in the Penobscot River

REPORT FROM THE ADMINISTRATIVE ASSISTANT

The past year has been one for the history books. A complete closure of the office to the public in March of 2020; to conducting business through a drop box, telephone and mail in April and May; to a limiting the number of persons in the office from June until the present. Face coverings being required for all face-to-face transactions, including 2 elections; 1 of which was a presidential election. This has been a trying time for most and I would like to thank you all for your patience and cooperation. Hopefully, as we move forward, restrictions will ease and we can assume some semblance of the normal we enjoyed prior to Covid 19.

To spite all of this, the town has continued to conduct business to include;

1. In person Annual Town Meeting.
2. In person Selectboard meetings twice a month.
3. In person Planning Board meetings.
 - a. Approval of 15 Shoreland Zone building permits
 - b. Approval of a 13-lot subdivision
4. Grading of Harris Hill, Springer and Butterfield Landing Road shoulders.
5. Culvert work on Harris Hill and Dark Cove Road.
6. Grading of the Transfer Station entrance.
7. Acceptance of the 5.18-acre recreation parcel from The Conservation Fund.
8. Application and approval for an Efficiency Maine rebate program for the LED conversion of part of the Town Office and the Salt/sand shed.
9. Approval for paving Springer, Butterfield Landing and Dark Cove Roads using existing funds.

As the town's representative to the local Ambulance Service, I act as the Chairman of the Board and strive to provide the best service we can given that we are a volunteer/on-call organization. All of the thanks go to the EMTs for their dedication and selflessness.

I also represent the town and serve as the secretary for The Greater East Grand Lake Area Chamber of Commerce. With a new website and increased

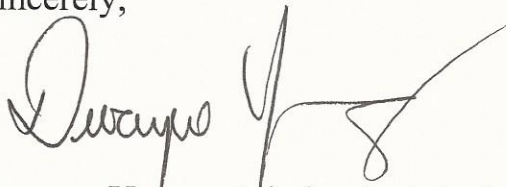
membership, we desire to promote our area as the hidden jewel that it is to increase the number of visitors and support our local businesses.

On a personal level, I have continued, mostly through zoom meetings, to participate in the Maine Municipal Association's (I represent State Senate District 2) and Maine Town and City Clerks' (I represent the Northeast Region) Legislative Policy Committees to provide input to our State Legislators as they work through and vote on bills affecting municipalities and elections. Thank you to the Selectboard for allowing me to serve on these committees and more.

In addition, I am deeply involved with the Greater East Grand Region Economic Council as a former steering committee member and now board member and co-chair of the Broadband Expansion Taskforce. The GEGREC is a citizen formed and run group aimed to enhance the existing businesses, attract or assist new businesses and make the area economically viable as to retain our youth and the return of those that have left.

I look forward to seeing you both in and outside of the office and if you have concerns or ideas regarding the town, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dwayne Young". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dwayne Young, Admin. Asst. to the Selectboard

Town Clerk, Treasurer and Tax Collector

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2021**

1

SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

John Ribe, 3- year Term Expires – June 2021

Karen Cummings, 3- year Term expires- June 2022

Michael Cheetham, 3- year Term Expires – June 2023

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

SCHOOL DIRECTORS:

Dwayne Young, Term expires- June 2021

Wayne Smith, term expires June 2022

State and U.S. Representatives and Senators

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: Tracy Quint
E-mail Tracy.Quint@legislature.maine.gov
Legislative Office: (207) 287-1440

State Senate: Trey Stewart
State House: (207) 287-1505
Email: Trey.Stewart@Legislature.maine.gov
Website: mesenategop.com

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2021**

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 and 3rd 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, 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>

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2021
VALUATION OF THE TOWN OF WESTON
ASSESSORS REPORT
FY 2020-2021**

Land Valuation	29,035,500.00
Building Valuation	16,543,300.00
Personal Property Valuation	148,704.00
TOTAL VALUATION	45,727,504.00
Homestead Exemption x 0.625	2,175,000.00
BETE Exemption	619,900.00
Veteran Exemption	126,000.00
Blind Exemption	4,000.00
Municipality Exemption	148,600.00
State of Maine	401,200.00
Benevolent and Charitable	1,270,900.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,098,400.00
TOTAL TAXABLE VALUATION	45,727,504.00
Mil Rate	.01850
Difference from 2018-19	.00020
2019 Tax Commitment	845,958.82

COMPUTATION OF ASSESSMENT

Municipal Appropriations	302,223.48	
County Tax	71,276.00	
Education	<u>502,545.64</u>	
		\$876,045.12
Less:		
Revenue Sharing	14,000.00	
Other Revenue	<u>0.00</u>	
		\$862,045.12 Net
TTV Multiplied by mil rate	.01850=	\$845,958.82 Tax for Commitment
Plus:		
Homestead Exemption	28,166.25	
BETE Reimbursement	<u>5,734.08</u>	
		\$ 26,861.66
		\$879,859.15
Minus		
Net \$862,045.12= Overlay		\$ 17,814.03

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2021
Municipal Appropriations – July 2020 – June 2021**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	10,972.50	4,702.50			
Town Insurance	16,321.00	9,449.00		17,180.00	
Capital Building Fund	1,000.00				
Certified Assessor		4,000.00			
Town Roads	46,700.00				
Snow Removal	65,000.00				
Transfer Station	55,710.00				
Fire Protection (D)	6,000.00				
Houlton Septic	187.20				
Town Cemeteries/Public Lands	5,950.00				
MWSARA/Ambulance	16,250.00				
NMDC	927.00				
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	551.00				
Sister Mary O'Donnell Shelter	350.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,504.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	200.00				
Houlton Humane Society	700.00				
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	7,462.18	14,924.40	20,894.18	31,341.24	
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	302,223.48	33,575.90	49,394.18	48,521.24	13,000.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2021**

**Town of Weston
- Bank Accounts**

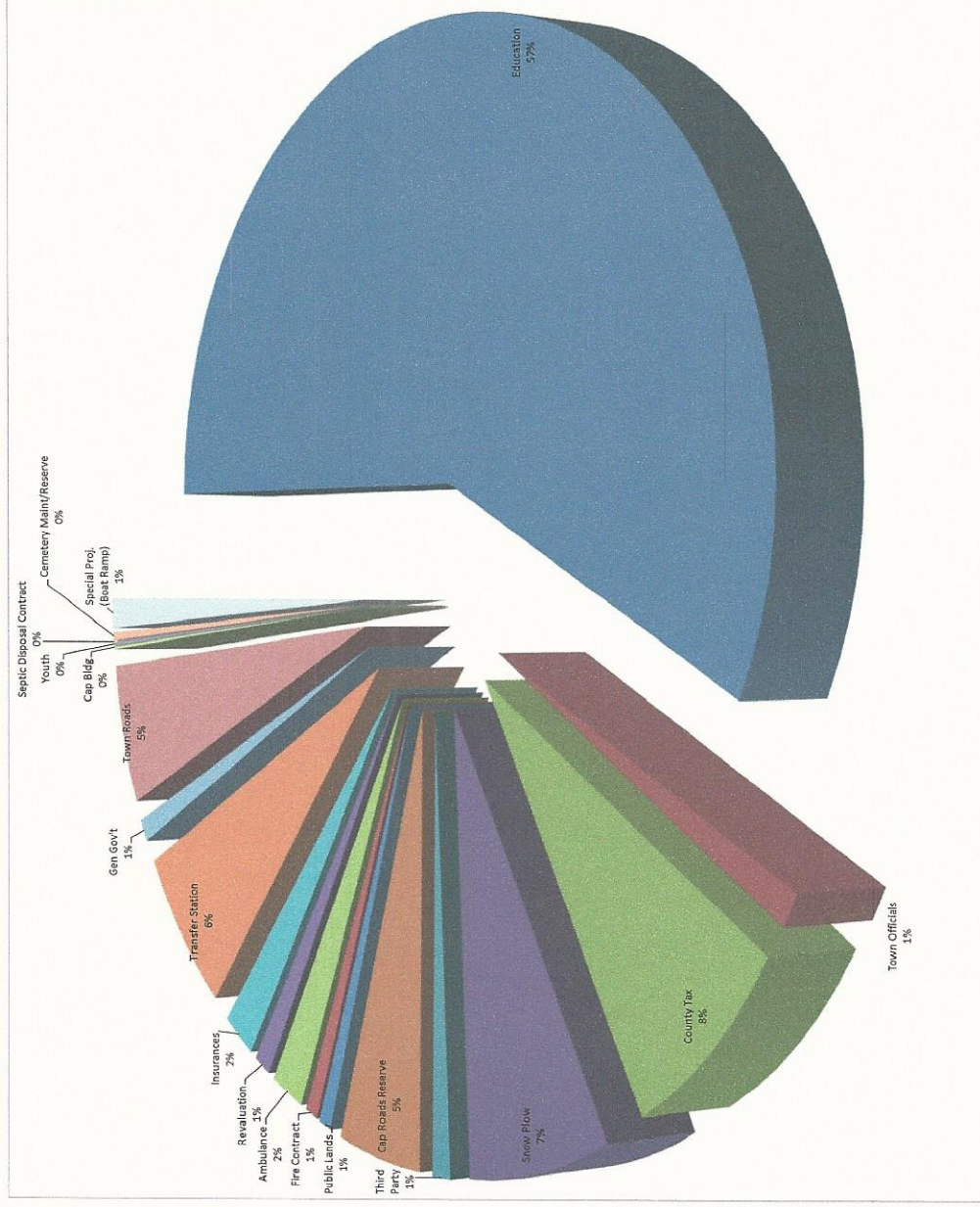
Account Name	Bank	Balance	Date
Capital Road Account	LRAP MSB	74,983.31	05/01/2021
Butterfield Cemetery	MSB	270.60	
Capital Office Reserve	MSB	2,363.04	
Checking Account	MSB	145,983.74	
Capital Building Reserve	MSB	12,774.80	
Municipal Cemetery Account	MSB	19,322.18	
ICS Account	MSB	515,820.97	
Revaluation/GIS mapping	MSB	50,090.75	
TOTAL Funds		821,609.39	

TOWN OF WESTON

TOWN FINANCIALS

2019-20 Weston Property Tax Distribution

Education	\$ 502,368
Town Officials	\$ 10,973
County Tax	\$ 71,276
Snow Plow	\$ 65,000
Third Party	\$ 8,721
Cap Roads Reserve	\$ 40,000
Public Lands	\$ 5,950
Fire Contract	\$ 6,000
Ambulance	\$ 16,250
Revaluation	\$ 8,250
Insurances	\$ 16,321
Transfer Station	\$ 55,710
Gen Govt	\$ 7,462
Town Roads	\$ 46,700
Cap Bldg	\$ 1,000
Youth	\$ 1,000
Septic Disposal Contract	\$ 187
Cemetery Maint/Reserve	\$ 2,700
Special Proj. (Boat Ramp)	\$ 10,000
Total	\$ 875,868



Last update 08/03/2020

Revenue Summary Report

Department(s): ALL
July to June

Account	Curr Mnth	---- Y T D ----	
	Net	Debits	Credits
10 - General Government	1,070,596.29	25,385.65	1,095,981.94
1000 - MV Excise	56,510.13	1,514.21	58,024.34
1010 - MV Agents Fees	2,366.01	10.00	2,376.01
2000 - IFW Excise	997.20	23.80	1,021.00
2010 - IFW Agent Fees	334.00	0.00	334.00
2500 - Clerk Birth Fees	57.60	0.00	57.60
2510 - Clerk Death Fees	41.00	0.00	41.00
2520 - Clerk Marriage Fees	122.20	0.00	122.20
2700 - Clerk Dog Fees	43.00	0.00	43.00
2750 - Clerk Filing Fees	425.00	0.00	425.00
3000 - Real Estate Taxes	902,947.80	0.00	902,947.80
3100 - Tax Interest	6,374.28	0.00	6,374.28
3200 - Lein Costs	705.70	1,444.00	2,149.70
3500 - Personal Property Taxes	2,751.02	0.00	2,751.02
4000 - Interest Income	2,513.76	0.00	2,513.76
5000 - Miscellaneous Revenue	23,856.32	19,975.18	43,831.50
5005 - Restitution	44.83	0.00	44.83
5500 - Suspense Account	0.00	2,200.00	2,200.00
7000 - Shoreland Building Permits	610.00	0.00	610.00
7500 - Bldg Notification	100.00	0.00	100.00
8000 - Revenue Sharing	18,521.42	0.00	18,521.42
8005 - BETE Reimbursement	5,738.00	0.00	5,738.00
8010 - Homestead Reimbursement	20,657.00	0.00	20,657.00
8015 - Online Burn Permit Fee	20.00	0.00	20.00
8020 - Veterans Reimbursement	438.00	0.00	438.00
8030 - Tree Growth Reimbursement	24,073.02	0.00	24,073.02
8040 - Workers Compensation Refund	46.00	0.00	46.00
8045 - Prop & Casualty Pool Dividend	303.00	0.00	303.00
8050 - Snowmobile Excise Reimbursemen	0.00	218.46	218.46
20 - Transfer Station	1,438.75	0.00	1,438.75
1000 - Transfer Station Sticker	33.00	0.00	33.00
2000 - Transfer Station Demo Fees	725.00	0.00	725.00
2100 - Transfer Station Tire Fees	110.00	0.00	110.00
2200 - Tra Sta Furniture Fees	147.00	0.00	147.00
2300 - Tra Sta Mattress/Box Spring	310.00	0.00	310.00
2400 - Tra Sta Electronics Fees	113.75	0.00	113.75
35 - Capital Roads	13,164.00	0.00	13,164.00
Final Totals	1,085,199.04	25,385.65	1,110,584.69

Expense Summary Report

ALL Departments
July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
10 - Gen Govt	74,622.00	53,316.37	21,305.63	71.45
050 - Adm Asst	36,171.00	29,710.30	6,460.70	82.14
055 - Adm FICA	2,243.00	1,682.07	560.93	74.99
060 - Adm Medi	525.00	393.51	131.49	74.95
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	1,800.00	1,520.93	279.07	84.50
110 - Elec	1,000.00	576.26	423.74	57.63
120 - Fuel	2,500.00	1,835.04	664.96	73.40
140 - Advert	600.00	0.00	600.00	0.00
150 - Comp Maint	1,750.00	1,208.87	541.13	69.08
160 - Trio	6,500.00	6,286.92	213.08	96.72
170 - Copier	750.00	615.00	135.00	82.00
180 - Office Sup	1,700.00	2,098.98	-398.98	123.47
190 - Dues/Memb	400.00	300.00	100.00	75.00
200 - Postage	1,200.00	1,124.50	75.50	93.71
210 - Print/Pub	100.00	24.00	76.00	24.00
220 - Reg Deeds	250.00	316.50	-66.50	126.60
240 - Bldg Maint	1,300.00	65.55	1,234.45	5.04
260 - Training	1,000.00	255.00	745.00	25.50
270 - Travel	2,000.00	40.60	1,959.40	2.03
280 - Audit	4,250.00	4,000.00	250.00	94.12
290 - Legal	2,000.00	612.00	1,388.00	30.60
300 - Misc	200.00	97.37	102.63	48.69
320 - Elections	250.00	46.97	203.03	18.79
330 - Ballot Clerk	500.00	506.00	-6.00	101.20
360 - Flages	250.00	0.00	250.00	0.00
11 - Cap Build	1,000.00	0.00	1,000.00	0.00
12 - Cap Office	500.00	350.00	150.00	70.00
180 - Office Sup	500.00	350.00	150.00	70.00
15 - Town Offici	15,675.00	7,131.82	8,543.18	45.50
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	0.00	750.00	0.00
500 - Sexton	350.00	0.00	350.00	0.00
510 - TO Trav	1,000.00	0.00	1,000.00	0.00
520 - TO Tax	1,100.00	506.82	593.18	46.07
530 - LHO	200.00	0.00	200.00	0.00

Expense Summary Report

ALL Departments
July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
15 - Town Offici CONT'D				
905 - Fire other	400.00	0.00	400.00	0.00
20 - Tra Sta				
100 - Phone/cell	310.00	285.24	24.76	92.01
110 - Elec	2,500.00	1,518.45	981.55	60.74
130 - Toilet	100.00	40.00	60.00	40.00
600 - Tra Sta Con	38,450.00	31,509.99	6,940.01	81.95
605 - UW Rental	1,000.00	800.00	200.00	80.00
610 - Tra Sta Over	5,000.00	0.00	5,000.00	0.00
615 - Uni Waste	250.00	0.00	250.00	0.00
620 - Tra Sta Burn	200.00	140.00	60.00	70.00
625 - Ash Disp	900.00	900.00	0.00	100.00
630 - T/S Maint	13,000.00	2,177.00	10,823.00	16.75
25 - Cem/Pub				
650 - Cem Rep	2,500.00	0.00	2,500.00	0.00
660 - Cem Mow	5,950.00	3,470.00	2,480.00	58.32
680 - Cem Sign	200.00	0.00	200.00	0.00
30 - Town Roads				
300 - Misc	600.00	117.92	482.08	19.65
700 - Grading	8,000.00	7,785.00	215.00	97.31
720 - Salt	8,500.00	7,254.05	1,245.95	85.34
730 - Mowing	1,100.00	0.00	1,100.00	0.00
740 - Ditch	6,000.00	-500.00	6,500.00	-8.33
750 - Culverts	4,625.00	-1,555.47	6,180.47	-33.63
760 - Patching	5,500.00	-1,299.95	6,799.95	-23.64
770 - Brush	7,625.00	52.50	7,572.50	0.69
780 - Sweep	4,500.00	15.00	4,485.00	0.33
790 - Beaver	250.00	0.00	250.00	0.00
31 - Snow Remov				
31 - Snow Remov	65,000.00	65,000.00	0.00	100.00
35 - Cap Roads				
35 - Cap Roads	40,000.00	0.00	40,000.00	0.00
40 - Ins				
930 - Ins Prop	4,900.00	4,749.00	151.00	96.92
940 - Ins Health	32,000.00	25,950.70	6,049.30	81.10
950 - Ins WC	800.00	591.00	209.00	73.88
960 - Fire Supp	5,250.00	5,085.11	164.89	96.86
45 - Septic				
45 - Septic	188.00	187.20	0.80	99.57
50 - Educ				
50 - Educ	502,546.00	418,631.60	83,914.40	83.30
60 - Amb				
60 - Amb	16,250.00	16,130.40	119.60	99.26
65 - Fire				
65 - Fire	6,000.00	5,735.00	265.00	95.58
70 - County Tax				
70 - County Tax	71,276.00	71,275.50	0.50	100.00
75 - Assess				
75 - Assess	4,000.00	2,000.00	2,000.00	50.00
76 - Revaluation				
76 - Revaluation	8,250.00	0.00	8,250.00	0.00

Expense Summary Report

ALL Departments
July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
77 - Disc Abate CONT'D				
77 - Disc Abate	13,000.00	10,046.13	2,953.87	77.28
215 - Discount	11,000.00	9,670.97	1,329.03	87.92
225 - Abate	2,000.00	375.16	1,624.84	18.76
80 - Third Party				
80 - Third Party	8,721.00	8,493.17	227.83	97.39
190 - Dues/Memb	3,822.00	3,602.57	219.43	94.26
300 - Misc	2,074.00	2,065.60	8.40	99.59
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				
85 - Youth	1,000.00	120.00	880.00	12.00
300 - Misc	1,000.00	120.00	880.00	12.00
90 - GA				
90 - GA	3,500.00	201.00	3,299.00	5.74
115 - Rent	1,000.00	163.50	836.50	16.35
120 - Fuel	2,000.00	37.50	1,962.50	1.88
125 - Food	500.00	0.00	500.00	0.00
95 - Special Proj				
95 - Special Proj	10,000.00	-5,937.36	15,937.36	-59.37
805 - Special Proj	10,000.00	-5,937.36	15,937.36	-59.37
Final Totals	1,001,538.00	741,766.37	259,771.63	74.06

Expense - Vendor Summary Report

ALL Accounts

July to May

Account----- Vendor-----	Current Budget	Unexpended Net	Balance
10 - General Government	74,622.00	0.00	74,622.00
050 - Administrative Asst	36,171.00	0.00	36,171.00
00001 - Young, Dwayne		23,237.10	
Other	0.00	6,989.58	
Expense.....	36,171.00	30,226.68	5,944.32
055 - Adm Asst FICA	2,243.00	1,682.07	560.93
060 - Adm Asst Medicare	525.00	393.51	131.49
075 - Office Help	5,000.00	0.00	5,000.00
076 - Part Time FICA	310.00	0.00	310.00
077 - Part Time Medicare	73.00	0.00	73.00
100 - Phone/Cell	1,800.00	0.00	1,800.00
00003 - Consolidated		1,520.93	
Expense.....	1,800.00	1,520.93	279.07
110 - Electricity	1,000.00	0.00	1,000.00
00004 - Eastern Maine Electric		576.26	
Expense.....	1,000.00	576.26	423.74
120 - Heating Fuel	2,500.00	0.00	2,500.00
00104 - Gillis Fuel LLC		1,835.04	
Expense.....	2,500.00	1,835.04	664.96
140 - Advertising	600.00	0.00	600.00
00009 - Bangor Publishing		774.00	
Other	0.00	-774.00	
Expense.....	600.00	0.00	600.00
150 - Computer Maintenance	1,750.00	0.00	1,750.00
00039 - Northern Business		60.00	
00096 - McAfee		99.99	
00097 - Carbonite		83.99	
00109 - Name.com		14.99	
00148 - Sitelock		1,044.89	
Expense.....	1,750.00	1,303.86	446.14
160 - Trio Contract	6,500.00	0.00	6,500.00
00033 - Harris Computer		6,286.92	
Expense.....	6,500.00	6,286.92	213.08
170 - Copier Contract	750.00	0.00	750.00
00011 - Levesque Business		680.00	
Expense.....	750.00	680.00	70.00
180 - Office Supplies	1,700.00	0.00	1,700.00
00038 - Knights Yankee Grocer		119.00	
00039 - Northern Business		1,579.86	
00043 - Hygrade Business		266.14	
00102 - Staples Office Products		168.50	
00136 - Harland Clarke		102.60	
Expense.....	1,700.00	2,236.10	-536.10
190 - Dues/ Memberships	400.00	0.00	400.00
00071 - MTCCA		30.00	
00076 - MMTCTA		30.00	
00091 - MWDA		40.00	
00100 - NEACTC		35.00	
00101 - MTCMA		40.00	
00112 - Sam's Club		125.00	
Expense.....	400.00	300.00	100.00
200 - Postage	1,200.00	0.00	1,200.00

Expense - Vendor Summary Report

ALL Accounts
July to May

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
10 - General Government CONT'D			
00040 - USPS		1,124.50	
Expense.....	1,200.00	1,124.50	75.50
210 - Printing & Publications	100.00	0.00	100.00
00013 - Community News		24.00	
Expense.....	100.00	24.00	76.00
220 - Registry Of Deeds	250.00	0.00	250.00
00062 - Registrar of Deeds		350.50	
Expense.....	250.00	350.50	-100.50
240 - Building Repair/Maint	1,300.00	0.00	1,300.00
00118 - Maine Fire Prevention		65.55	
Expense.....	1,300.00	65.55	1,234.45
260 - Training/ Education	1,000.00	0.00	1,000.00
00037 - Maine Municipal		135.00	
00076 - MMTCTA		30.00	
00091 - MWDA		25.00	
00101 - MTCMA		40.00	
00192 - Visioneer Consulting/		25.00	
Expense.....	1,000.00	255.00	745.00
270 - Travel	2,000.00	0.00	2,000.00
00001 - Young, Dwayne		40.60	
Expense.....	2,000.00	40.60	1,959.40
280 - Audit	4,250.00	0.00	4,250.00
00063 - DGA CPAs		4,000.00	
Expense.....	4,250.00	4,000.00	250.00
290 - Legal	2,000.00	0.00	2,000.00
00082 - Currier, Trask & Jordan		1,044.30	
Other	0.00	-432.30	
Expense.....	2,000.00	612.00	1,388.00
300 - Miscellaneous	200.00	0.00	200.00
00062 - Registrar of Deeds		3.95	
00122 - Bureau of		53.42	
Other	0.00	40.00	
Expense.....	200.00	97.37	102.63
320 - Election Expenses	250.00	0.00	250.00
00038 - Knights Yankee Grocer		21.97	
00073 - Cote, W.A.		25.00	
Expense.....	250.00	46.97	203.03
330 - Ballot Clerks	500.00	0.00	500.00
00085 - Ashy, Brenda		306.00	
00159 - Cheetham, Karen		144.00	
00185 - Bradford, Carolyn		156.00	
00186 - Bradford, Wayne		156.00	
00190 - Deschesne, Matthew		144.00	
Other	0.00	-400.00	
Expense.....	500.00	506.00	-6.00
360 - Flags Office	250.00	0.00	250.00
Department..	74,622.00	54,163.86	20,458.14
11 - Capital Building Reserve	1,000.00	0.00	1,000.00
12 - Capital Office Reserve	500.00	350.00	150.00
15 - Town Officials	15,675.00	7,631.82	8,043.18
20 - Transfer Station	55,710.00	0.00	55,710.00
100 - Phone/Cell	310.00	0.00	310.00

Expense - Vendor Summary Report

ALL Accounts
July to May

Account----- Vendor-----	Current Budget	Unexpended Net Balance	
20 - Transfer Station CONT'D			
00034 - U.S. Cellular		285.24	
Expense.....	310.00	285.24	24.76
110 - Electricity	2,500.00	0.00	2,500.00
00004 - Eastern Maine Electric		1,518.45	
Expense.....	2,500.00	1,518.45	981.55
130 - Portable Toilet	100.00	0.00	100.00
00175 - Rose Bud Toilet		40.00	
Expense.....	100.00	40.00	60.00
600 - Transfer Station	38,450.00	0.00	38,450.00
00005 - Pine Tree Waste		31,509.99	
Expense.....	38,450.00	31,509.99	6,940.01
605 - Universal Waste	1,000.00	0.00	1,000.00
00005 - Pine Tree Waste		800.00	
Expense.....	1,000.00	800.00	200.00
610 - Transfer Station	5,000.00	0.00	5,000.00
615 - Universal Waste Fee	250.00	0.00	250.00
620 - Transfer Station Burn	200.00	0.00	200.00
00137 - Steven Hovey dba Bull		140.00	
Expense.....	200.00	140.00	60.00
625 - Ash Disposal	900.00	0.00	900.00
00005 - Pine Tree Waste		900.00	
Expense.....	900.00	900.00	0.00
630 - Tra Sta Maintenance	7,000.00	0.00	7,000.00
00005 - Pine Tree Waste		69.15	
00078 - White Sign		55.35	
00129 - Allen, Leroy		22.50	
00137 - Steven Hovey dba Bull		1,570.00	
00194 - Noyes, Trevor		460.00	
Other	6,000.00	0.00	
Expense.....	13,000.00	2,177.00	10,823.00
Department..	61,710.00	37,370.68	24,339.32
25 - Cemetery & Public Lands			
650 - Cemetery Repairs	8,650.00	0.00	8,650.00
00158 - TBGTOM.COM LLC		50.00	
Expense.....	2,500.00	50.00	2,450.00
660 - Cemetery Mowing	5,950.00	0.00	5,950.00
00191 - Heidi Hall		3,570.00	
Other	0.00	-100.00	
Expense.....	5,950.00	3,470.00	2,480.00
680 - Cemetery Signs	200.00	0.00	200.00
Department..	8,650.00	3,520.00	5,130.00
30 - Town Roads			
300 - Miscellaneous	46,700.00	0.00	46,700.00
00078 - White Sign		117.92	
Expense.....	600.00	117.92	482.08
700 - Grading	8,000.00	0.00	8,000.00
00137 - Steven Hovey dba Bull		7,785.00	
Expense.....	8,000.00	7,785.00	215.00
720 - Salt	8,500.00	0.00	8,500.00
00180 - Kingsco Transport		7,254.05	
Expense.....	8,500.00	7,254.05	1,245.95

Expense - Vendor Summary Report

ALL Accounts
July to May

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
30 - Town Roads CONT'D			
730 - Roadside Mowing	1,100.00	0.00	1,100.00
740 - Ditching	6,000.00	0.00	6,000.00
00137 - Steven Hovey dba Bull		3,500.00	
Other	0.00	-4,000.00	
Expense.....	6,000.00	-500.00	6,500.00
750 - Culverts	4,625.00	0.00	4,625.00
00137 - Steven Hovey dba Bull		1,012.50	
00193 - Treeline, Inc		1,432.03	
Other	0.00	-4,000.00	
Expense.....	4,625.00	-1,555.47	6,180.47
760 - Patching	5,500.00	0.00	5,500.00
00074 - Steelstone Industries		3,783.20	
00129 - Allen, Leroy		45.00	
Other	0.00	-5,128.15	
Expense.....	5,500.00	-1,299.95	6,799.95
770 - Brush Cutting	7,625.00	0.00	7,625.00
00129 - Allen, Leroy		52.50	
Expense.....	7,625.00	52.50	7,572.50
780 - Sweeping	4,500.00	0.00	4,500.00
00129 - Allen, Leroy		15.00	
Expense.....	4,500.00	15.00	4,485.00
790 - Beaver	250.00	0.00	250.00
Department..	46,700.00	11,869.05	34,830.95
31 - Snow Removal	65,000.00	0.00	65,000.00
710 - Snow Removal Contract	65,000.00	0.00	65,000.00
00194 - Noyes, Trevor		65,000.00	
Expense.....	65,000.00	65,000.00	0.00
Department..	65,000.00	65,000.00	0.00
35 - Capital Roads	40,000.00	0.00	40,000.00
40 - Insurances	42,950.00	0.00	42,950.00
930 - Insurance Property &	4,900.00	0.00	4,900.00
00026 - Maine Municipal		4,749.00	
Expense.....	4,900.00	4,749.00	151.00
940 - Health Insurance	32,000.00	0.00	32,000.00
00012 - MMEHT		25,950.70	
Expense.....	32,000.00	25,950.70	6,049.30
950 - Workers Compensation	800.00	0.00	800.00
00031 - Maine Municipal		591.00	
Expense.....	800.00	591.00	209.00
960 - Fire Suppression	5,250.00	0.00	5,250.00
00081 - FA Peabody Co.		5,085.11	
Expense.....	5,250.00	5,085.11	164.89
Department..	42,950.00	36,375.81	6,574.19
45 - Septic	188.00	0.00	188.00
870 - Septic Sludge Dump	188.00	0.00	188.00
00018 - Houlton Septic Service		187.20	
Expense.....	188.00	187.20	0.80
Department..	188.00	187.20	0.80
50 - Education	502,546.00	0.00	502,546.00
840 - Education	502,546.00	0.00	502,546.00
00036 - MSAD #14		460,494.76	

Expense - Vendor Summary Report

ALL Accounts
July to May

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
50 - Education CONT'D			
Expense.....	502,546.00	460,494.76	42,051.24
Department..	502,546.00	460,494.76	42,051.24
60 - Ambulance			
860 - Ambulance Stipend	16,250.00	0.00	16,250.00
00025 - NWSARAS		16,130.40	
Expense.....	16,250.00	16,130.40	119.60
Department..	16,250.00	16,130.40	119.60
65 - Fire Contract			
900 - Fire Contract	6,000.00	0.00	6,000.00
00001 - Young, Dwayne		340.00	
00056 - Cary Brown Excavating		600.00	
00058 - Town of Danforth		10,279.61	
00084 - Young, Eric		1,000.00	
Other	0.00	-6,484.61	
Expense.....	6,000.00	5,735.00	265.00
Department..	6,000.00	5,735.00	265.00
70 - County Tax			
850 - County Tax	71,276.00	0.00	71,276.00
00028 - County Treasurer		71,275.50	
Expense.....	71,276.00	71,275.50	0.50
Department..	71,276.00	71,275.50	0.50
75 - Assessing			
830 - Assessing	4,000.00	0.00	4,000.00
00050 - Bartlett, Shirley		2,000.00	
Expense.....	4,000.00	2,000.00	2,000.00
Department..	4,000.00	2,000.00	2,000.00
76 - Revaluation Reserve			
77 - Discounts and Abatements	8,250.00	0.00	8,250.00
215 - RE Tax Discounts	13,000.00	0.00	13,000.00
225 - RE Tax Abatements	11,000.00	9,670.97	1,329.03
Department..	2,000.00	375.16	1,624.84
Department..	13,000.00	10,046.13	2,953.87
80 - Third Party Contributions			
190 - Dues/ Memberships	8,721.00	0.00	8,721.00
00027 - Northern ME		926.57	
00029 - Cary Library		1,102.00	
00030 - Aroostook Municipal		30.00	
00031 - Maine Municipal		1,504.00	
00072 - East Grand		40.00	
00114 - Greater East Grand		100.00	
Expense.....	3,822.00	3,702.57	119.43
300 - Miscellaneous	2,074.00	0.00	2,074.00
00015 - Aroostook County		45.60	
00017 - Community Health &		200.00	
00019 - Homeless Services of		342.00	
00021 - Maine Families		200.00	
00022 - Aroostook Agency on		200.00	
00024 - Town of Danforth		150.00	
00092 - Maine Public		100.00	
00093 - The Lifeflight		228.00	
00094 - American Red Cross		300.00	
00139 - SASWCD		100.00	

Expense - Vendor Summary Report

ALL Accounts
July to May

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
80 - Third Party Contributions CONT'D			
00167 - Hope & Justice Project		200.00	
Expense.....	2,074.00	2,065.60	8.40
670 - Cemetery Flags	225.00	0.00	225.00
00016 - NMVCC		100.00	
00061 - American Legion Post		125.00	
Expense.....	225.00	225.00	0.00
970 - Summerfest	500.00	0.00	500.00
00058 - Town of Danforth		500.00	
Expense.....	500.00	500.00	0.00
971 - Food Pantry	2,100.00	0.00	2,100.00
00023 - The Orient Food Pantry		2,100.00	
Expense.....	2,100.00	2,100.00	0.00
Department..	8,721.00	8,593.17	127.83
85 - Youth			
300 - Miscellaneous	1,000.00	0.00	1,000.00
00145 - East Grand School		120.00	
Expense.....	1,000.00	120.00	880.00
Department..	1,000.00	120.00	880.00
90 - General Assistance			
115 - GA Rent	3,500.00	0.00	3,500.00
00195 - Shiretown Inn & Suites		545.00	
Other	0.00	-381.50	
Expense.....	1,000.00	163.50	836.50
120 - Heating Fuel	2,000.00	0.00	2,000.00
00104 - Gillis Fuel LLC		125.00	
Other	0.00	-87.50	
Expense.....	2,000.00	37.50	1,962.50
125 - GA Food	500.00	0.00	500.00
Department..	3,500.00	201.00	3,299.00
95 - Special Projects			
805 - Special Project	10,000.00	0.00	10,000.00
00189 - Swallow Associates		2,500.00	
Other	0.00	-8,437.36	
Expense.....	10,000.00	-5,937.36	15,937.36
Department..	10,000.00	-5,937.36	15,937.36
Final Totals	1,001,538.00	785,127.02	216,410.98

TOWN OF WESTON

CLERK'S REPORT

CLERK'S REPORT 06/03/2020- 04/30/2021

BIRTH'S:

1- Houlton

DEATHS:

Barker, Sheldon Lewis-76- 08/27/2020- Houlton
Robertson, Ione Margaret-93- 10/19/2020-Weston

MARRIAGES:

Jones, Jade M & Williams, Amanda L- 08/17/2020
Stoddard, Nicholas C & Ripley, Jenna L- 12/05/2020
Appleby, Melisa J & Buss, Anita H- 03/07/2021

DOGS LICENSED: 2021

TOWN OF WESTON

OUTSTANDING TAXES

PP Collection Account Status List
Tax Year: 2019-1, 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
5	Fosco, Inc. 2019-1	629.52	78.69	-67.57	550.83	618.40	0.00
13	Foss & Son, Inc. 2019-1	1,368.84	171.11	-146.92	1,197.73	1,344.65	0.00
32	ViaSat, Inc. 2019-1	15.13	9.85	-0.66	5.30	5.94	0.00
Total for 3 Bills:		2,013.49		-215.15		1,968.99	
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	-215.13	0.00	0.00	-215.13
Total	259.63	-215.13	0.00	259.63	44.50

		Non-Interest Due	Balance Due
2019-1	3	1,753.86	1,968.99
Total	3	1,753.86	1,968.99

! - This account is a deleted account.

PP Collection Account Status List
Tax Year: 2020-1, 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
30	Hughes Network Systems LLC						
	2020-1	20.35	0.00	-1.01	20.35	21.36	0.00
Total for 1 Bill:		20.35		-1.01		21.36	
	1 Account		0.00		20.35		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
Z - Current Interest	0.00	-1.01	0.00	0.00	-1.01
Total	0.00	-1.01	0.00	0.00	-1.01

		Non-Interest Due	Balance Due
2020-1	1	20.35	21.36
Total	1	20.35	21.36

RE Collection Account Status List
Tax Year: 2019-1, 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
420	Bartlett, Colin 2019-1	2,688.66	0.00	0.00	2,688.66	2,812.00	0.00
200	Foss, Shirley E 2019-1	2,930.26	0.00	0.00	2,930.26	3,064.88	0.00
65	Hall, Lisa A 2019-1	287.75	0.00	0.00	287.75	298.95	0.00
431	MOODY, RICHARD AND JEAN FAMILY TRUST 2019-1	2,474.11	0.00	0.00	2,474.11	2,587.43	0.00
432	MOODY, RICHARD AND JEAN FAMILY TRUST 2019-1	578.35	0.00	0.00	578.35	603.13	0.00
446	Notemeyer, Bradford L 2019-1	1,715.42	0.00	0.00	1,715.42	1,793.30	0.00
627	Notemeyer, Bradford L 2019-1	116.11	0.00	0.00	116.11	119.30	0.00
444	Potter, Eric W. & Lauri A. et als 2019-1	285.16	0.00	0.00	285.16	297.36	0.00
475	Pringle, Merle J 2019-1	1,645.21	0.00	0.00	1,645.21	1,719.82	0.00
669	Quint, Joel 2019-1	194.13	0.00	0.00	194.13	200.96	0.00
480	Rafus, Earl M., III 2019-1	289.70	200.00	0.00	89.70	94.83	0.00
646	Shay, Jeremy 2019-1	1,413.28	0.00	0.00	1,413.28	1,478.76	0.00
538	Terry, Devisees of Dennis M. 2019-1	198.03	0.00	0.00	198.03	205.04	0.00
278	Turcotte, Eric 2019-1	1,013.28	0.00	0.00	1,013.28	1,058.37	0.00
461	Turcotte, Eric 2019-1	3,977.85	0.00	0.00	3,977.85	4,161.40	0.00
560	Welton, Courtney M 2019-1	1,603.49	0.00	0.00	1,603.49	1,676.27	0.00
566	Wilcox, Joseph, Dev of 2019-1	2,150.35	0.00	0.00	2,150.35	2,248.55	0.00
578	Witham Realty Trust 2019-1	2,238.12	36.63	-84.32	2,285.81	2,303.79	0.00
577	Witham, Albert 2019-1	668.07	0.00	0.00	668.07	697.04	0.00

RE Collection Account Status List
Tax Year: 2019-1, 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
Total for 19 Bills:		26,467.33		-84.32		27,421.18	
	19 Accounts		236.63		26,315.02		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	137.22	51.56	47.85	200.00	236.63
Subtotal	137.22	51.56	47.85	200.00	236.63
I - Interest Charged	0.00	-84.32	0.00	0.00	-84.32
Z - Current Interest	0.00	-1,106.16	0.00	0.00	-1,106.16
Total	137.22	-1,138.92	47.85	200.00	-953.85

		Non-Interest Due	Balance Due
2019-1	19	26,315.02	27,421.18
Total	19	26,315.02	27,421.18

RE Collection Account Status List
Tax Year: 2020-1, 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
12	Amero, Randall 2020-1	2,260.70	0.00	-112.53	2,260.70	2,373.23	0.00
725	Aroostook Organics LLC 2020-1	123.95	0.00	-6.17	123.95	130.12	0.00
420	Bartlett, Colin 2020-1	2,504.90	0.00	-124.69	2,504.90	2,629.59	0.00
723	BONAIUTO, DAVID M. 2020-1	290.45	80.13	-10.47	210.32	220.79	0.00
* 88	Church, Rita 2020-1	279.35	244.45	0.00	34.90	34.90	0.00
99	Cook, Florence 2020-1	2,599.25	0.00	-129.38	2,599.25	2,728.63	0.00
639	Cowger, Michael, 2020-1	166.50	0.00	-8.29	166.50	174.79	0.00
113	Cox, Gregory M 2020-1	2,823.10	1,278.45	-136.96	1,676.39	1,681.61	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2020-1	2,121.95	1,000.00	-95.01	1,203.06	1,216.96	0.00
* 146	Donovan, Paul C., Donovan, Chad 2020-1	2,393.90	2,099.58	0.00	294.32	294.32	0.00
205	Foss, Joel P 2020-1	423.65	0.00	-21.09	423.65	444.74	0.00
* 110	Foss, Mariam 2020-1	2,129.35	1,330.85	0.00	798.50	798.50	0.00
* 194	Foss, Patrick W 2020-1	601.25	375.80	0.00	225.45	225.45	0.00
* 197	Foss, Patrick W 2020-1	155.40	97.15	0.00	58.25	58.25	0.00
* 202	Foss, Patrick W 2020-1	1,492.95	933.10	0.00	559.85	559.85	0.00
* 203	Foss, Patrick W 2020-1	98.05	61.30	0.00	36.75	36.75	0.00
* 206	Foss, Patrick W 2020-1	403.30	252.05	0.00	151.25	151.25	0.00
200	Foss, Shirley E 2020-1	3,109.85	0.00	-154.80	3,109.85	3,264.65	0.00
* 210	Foss, Shirley E 2020-1	1,185.85	1,037.61	0.00	148.24	148.24	0.00
* 213	Foss, Shirley E 2020-1	1,180.30	1,032.79	0.00	147.51	147.51	0.00

* Denotes Tax Club members

RE Collection Account Status List
Tax Year: 2020-1, 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
* 214	Foss, Shirley E 2020-1	1,152.55	1,008.50	0.00	144.05	144.05	0.00
219	Foss, Shirley E 2020-1	7,303.80	0.00	-363.57	7,303.80	7,667.37	0.00
222	Foss, Shirley E 2020-1	3,043.25	0.00	-151.49	3,043.25	3,194.74	0.00
289	FOX, JONATHAN TRAVIS 2020-1	410.70	330.00	-13.60	93.35	94.30	0.00
* 224	Foyt, Scott C 2020-1	2,686.20	2,014.72	0.00	671.48	671.48	0.00
65	Hall, Lisa A 2020-1	227.55	0.00	-11.33	227.55	238.88	0.00
* 299	Hanington, Raymond 2020-1	802.90	702.52	0.00	100.38	100.38	0.00
* 300	Hanington, Raymond 2020-1	3,651.90	3,195.43	0.00	456.47	456.47	0.00
* 301	Hanington, Raymond A 2020-1	2,425.35	2,122.19	0.00	303.16	303.16	0.00
* 302	Hanington, Scott M 2020-1	442.15	386.89	0.00	55.26	55.26	0.00
548	Harnum, William J., Jr. 2020-1	516.15	981.06	-491.81	25.62	26.90	0.00
* 280	HUSKA, JEFFREY D 2020-1	477.30	417.64	0.00	59.66	59.66	0.00
507	Landry, John III 2020-1	220.15	0.00	-10.96	220.15	231.11	0.00
373	LINDSAY, CYNTHIA W 2020-1	1,374.55	0.00	-68.42	1,374.55	1,442.97	0.00
376	Lloyd, Donald 2020-1	1,320.90	0.00	-65.75	1,320.90	1,386.65	0.00
263	Mahon, Timothy D 2020-1	3,685.20	3,328.43	-116.16	471.88	472.93	0.00
264	Mahon, Timothy D 2020-1	88.80	0.00	-4.42	88.80	93.22	0.00
158	Martin, Justin C. 2020-1	549.45	0.00	-27.35	549.45	576.80	0.00
33	McKay, Jamie 2020-1	44.40	0.88	-2.17	43.52	45.69	0.00
424	Michael, Bradley J 2020-1	506.90	0.00	-25.23	506.90	532.13	0.00

RE Collection Account Status List

Tax Year: 2020-1, 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
431	MOODY, RICHARD AND JEAN FAMILY TRUST 2020-1	2,301.40	0.00	-114.56	2,301.40	2,415.96	0.00
432	MOODY, RICHARD AND JEAN FAMILY TRUST 2020-1	503.20	0.00	-25.05	503.20	528.25	0.00
446	Notemeyer, Bradford L 2020-1	1,581.75	0.00	-78.74	1,581.75	1,660.49	0.00
627	Notemeyer, Bradford L 2020-1	64.75	0.00	-3.22	64.75	67.97	0.00
444	Potter, Eric W. & Lauri A. et als 2020-1	749.25	0.00	-37.30	749.25	786.55	0.00
475	Pringle, Merle J 2020-1	1,515.15	0.00	-75.42	1,515.15	1,590.57	0.00
669	Quint, Joel 2020-1	138.75	0.00	-6.91	138.75	145.66	0.00
480	Rafus, Earl M., III 2020-1	133.20	0.00	-6.63	133.20	139.83	0.00
398	Rosenblatt, Jesse M 2020-1	358.90	0.00	-17.87	358.90	376.77	0.00
497	Ross, Cheryl L 2020-1	3,394.75	234.78	-159.76	3,181.85	3,319.73	0.00
505	Scott, Roger A., Estate of 2020-1	1,317.20	1,317.20	-34.76	33.95	34.76	0.00
646	Shay, Jeremy 2020-1	1,468.90	0.00	-73.12	1,468.90	1,542.02	0.00
343	Sims, Frederick M 2020-1	2,136.75	0.00	-106.36	2,136.75	2,243.11	0.00
* 427	Steeves, Michael J 2020-1	370.00	231.25	0.00	138.75	138.75	0.00
* 532	Steeves, Michael J 2020-1	1,768.60	1,105.40	0.00	663.20	663.20	0.00
538	Terry, Devises of Dennis M. 2020-1	49.95	0.00	-2.49	49.95	52.44	0.00
38	The Holistic Connection, LLC 2020-1	590.15	0.00	-29.38	590.15	619.53	0.00
278	Turcotte, Eric 2020-1	915.75	0.00	-45.58	915.75	961.33	0.00
461	Turcotte, Eric 2020-1	3,727.75	0.00	-185.56	3,727.75	3,913.31	0.00
558	Webster, Linwood R 2020-1	2,362.45	45.83	-115.32	2,316.62	2,431.94	0.00

RE Collection Account Status List
Tax Year: 2020-1, 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 2020-1	1,385.65	0.00	-68.97	1,385.65	1,454.62	0.00
413	White, Daniel R. 2020-1	2,023.90	0.00	-100.75	2,023.90	2,124.65	0.00
* 565	Whitney, Sharon A. et al 2020-1	1,208.05	755.05	0.00	453.00	453.00	0.00
566	Wilcox, Joseph, Dev of 2020-1	1,994.30	0.00	-99.27	1,994.30	2,093.57	0.00
149	Willard, Timothy P 2020-1	66.60	0.00	-3.32	66.60	69.92	0.00
578	Witham Realty Trust 2020-1	2,077.55	0.00	-103.42	2,077.55	2,180.97	0.00
577	Witham, Albert 2020-1	588.30	0.00	-29.28	588.30	617.58	0.00
258	Wohltjen, Amy C 2020-1	207.20	0.00	-10.31	207.20	217.51	0.00
631	Woodman, John A 2020-1	271.95	0.00	-13.54	271.95	285.49	0.00
* 587	Young, Dwayne 2020-1	1,411.55	1,237.05	0.00	174.50	174.50	0.00

Total for 70 Bills:	93,957.80		-3,698.54		68,418.26	
70 Accounts		29,238.08		65,606.69		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	8,153.61	396.44	0.00	8,153.61	8,550.05
U - Tax Club	20,636.33	0.00	0.00	20,636.33	20,636.33
Y - Prepayment	51.70	0.00	0.00	51.70	51.70
Subtotal	28,841.64	396.44	0.00	28,841.64	29,238.08
C - Correction	-490.53	0.00	0.00	-490.53	-490.53
I - Interest Charged	0.00	-396.44	0.00	0.00	-396.44
Z - Current Interest	0.00	-2,811.57	0.00	0.00	-2,811.57
Total	28,351.11	-2,811.57	0.00	28,351.11	25,539.54

	Non-Interest Due	Balance Due
2020-1	70	65,606.69
Total	70	65,606.69