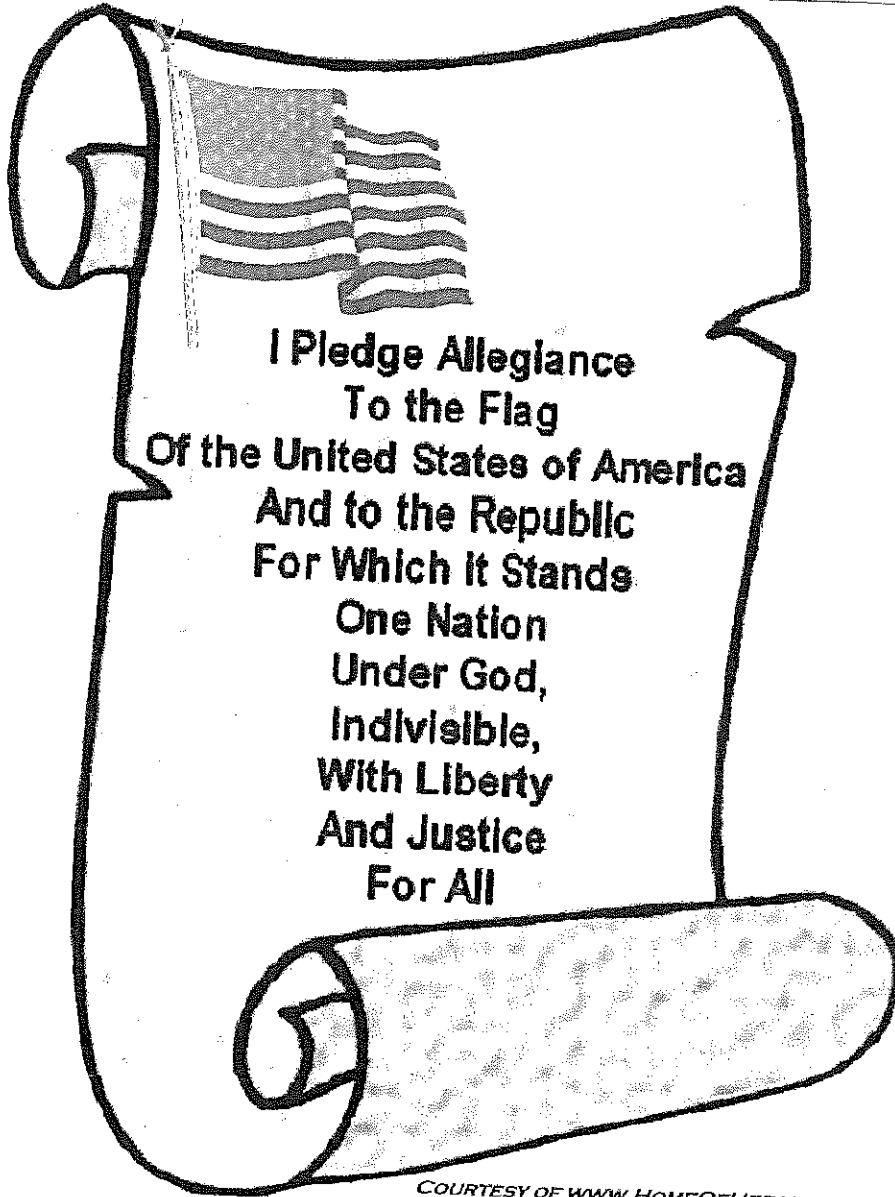


Town of Weston

**Annual Report for Year Ending
June 30, 2024**



Sunset on Deering Lake at Witt's End



**I Pledge Allegiance
To the Flag
Of the United States of America
And to the Republic
For Which It Stands
One Nation
Under God,
Indivisible,
With Liberty
And Justice
For All**

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

TOWN INFORMATION



STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04533-0001

Dear Maine Resident:

In January, I was privileged to take the Oath of Office to begin my second term as your Governor. I am deeply humbled by the trust the people of Maine have placed in me, and I look forward to continuing to work hard over the next four years to improve the lives and livelihoods of Maine people.

Over the past four years, we have made real progress. We have expanded health care, leading to the largest decline in the uninsured rate of any state in the nation. We fully funded the State's share of public education. We delivered two-years of free community college. We fully restored municipal revenue sharing to five percent. We delivered substantial tax relief, nation-leading inflation relief, and emergency energy relief to help Maine people through difficult times.

Through the Maine Jobs & Recovery Plan, we are strengthening and diversifying our economy. In 2022, our state's gross domestic product – a key measure of economic growth – grew at the 9th fastest rate in the United States. People are moving to Maine at a rate higher than any other New England state, and at one of the highest rates in the nation. We have enacted balanced budgets, and we have built up Maine's "Rainy Day" fund to a record high, preparing our state to continue meeting its commitments in the event of an economic downturn.

While I am proud of the progress we have made, there is more to do, like addressing the housing crisis, the workforce shortage, and the opioid epidemic and strengthening health care, education, and the economy. I know that by working together to tackle these issues head-on, we can improve the lives and livelihoods of Maine people and make Maine the best place to live, work, and raise a family.

Thank you again for the honor to serve you as Governor.

Thank you,

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

Janet T. Mills
Governor

SUSAN M. COLLINS
Maine

515 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1504
(202) 224-2643
(202) 224-2650 (fax)

United States Senate
WASHINGTON, DC 20510-1504

COMMITTEES:
APPROPRIATIONS
Vice Chair
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

It is an honor to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share an update on issues important to Maine and America.

One of my priorities for 2023 has been to improve the appropriations process in Congress – the way it decides how to spend taxpayer money. I took over as the Vice Chair of the Senate Appropriations Committee last year. Along with Chair Patty Murray, we decided the best change we could make was not to do something new. Instead, it was to do something old – that is, go back to the regular and transparent committee process that we used to have.

Part of restoring this process included holding 50 public Committee hearings, which allowed for input from senators on both sides of the aisle. As a result, for the first time in five years, the Senate Appropriations Committee passed all twelve of its funding bills on time. This was done with strong bipartisan support. In fact, seven of them passed unanimously.

Now, we need to work with the House of Representatives to pass these twelve bills and turn them into laws.

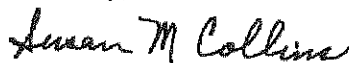
These bills contain funding for a wide range of Maine priorities, including support for the workforce at Bath Iron Works and Portsmouth Naval Shipyard, our lobster industry, infrastructure improvements, affordable housing, biomedical research, veterans, and heating assistance programs like LIHEAP. These bills also contain nearly \$590 million in Congressionally Directed Spending for 231 projects throughout the State of Maine. These projects would help promote job creation, expand access to health care, and improve public safety, infrastructure, and important resources in communities across all 16 counties of our state. I will continue to work to get these bills signed into law in the new year.

On October 25, the horrific mass shooting in Lewiston claimed the lives of 18 Mainers and injured 13 others. In response, I led Maine's Congressional Delegation in requesting an independent investigation by the U.S. Army Inspector General into the events leading up to the shooting. On December 15, the Under Secretary of the Army wrote to inform me that such an investigation will take place, and the Army Inspector General has instructed her team to immediately begin preparing to conduct this investigation. While nothing can undo the events of October 25, I will continue to work to understand what happened and what could have been done differently, and to find answers for the victims, survivors, and their families.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,855th consecutive roll call vote.

As we look ahead to 2024, I remain committed to addressing the concerns of Maine families and communities. If you need assistance or wish to share your thoughts, please do not hesitate to reach out to one of my six state offices.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

133 HARRIS SENATE OFFICE BUILDING
12021 224-5344
Website: <http://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

January 1, 2024

COMMITTEE
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCE
SUBCOMMITTEE
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL DEFENSE
SUBCOMMITTEE
INTELLIGENCE
VETERANS' AFFAIRS

Dear Friends,

Thank you for allowing me to add my congratulations and gratitude for the positive differences each town and city in Maine makes for its people and ultimately for Maine as a whole. When I travel around the state and visit the various regions in Maine, I see firsthand the differences you all make, the focus you put on excellence, and the helping hands you extend to neighbors. I have learned valuable lessons watching your collaborations with each other. They got the State motto right – Dirigo – because you all certainly do lead the way and exemplify the best of Maine.

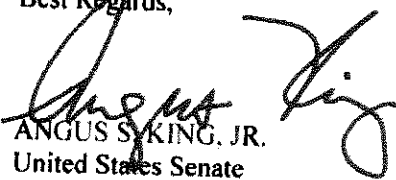
First, it was a true honor to be appointed to the Senate Veterans Affairs Committee this year to help address the challenges facing Maine veterans. We owe our way of life to these brave men and women and share a collective responsibility as a grateful nation to give back to our veterans. That means delivering veterans the benefits they have earned, addressing the veterans' suicide crisis, improving transition-to-civilian-status programs, and ensuring every veteran can access essential services, like affordable housing and behavioral healthcare.

Next, one of the most significant infrastructure projects in Maine history is underway: affordable and universal broadband availability throughout the state. Supported through funding in the bipartisan infrastructure bill, we are now within striking distance of broadband service even in our most rural communities. Additionally, infrastructure improvements in our roads and bridges, water and septic upgrades for our towns and support for our workforce and employers are also in the pipeline. Serious steps are being taken to address the toll from substance abuse and to provide our older neighbors with resources to help them continue to stand strong throughout their golden years. It is my goal here to make sure everyone has access to stable employment opportunities and quality healthcare which is of critical importance to keep our families healthy and happy.

I am thankful for each town in Maine for their commitment to their communities, to their citizens, and to this country. I will do my part to listen to your concerns and work to find useful solutions to the issues you face. My offices throughout Maine remain available to you if you face hurdles with the federal government, whether it be veteran issues, social security problems, student loans, immigration, tax assistance and more. I hope you will reach out of my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow me the chance to be part of your solutions. Together, I know we can continue to build a stronger, brighter future for our great state.

Maine is known for our grit and resiliency and we are making great strides — something others across the country have noticed. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2024.

Best Regards,


ANGUS S. KING, JR.
United States Senate

AUGUSTA
40 Western Avenue, Suite 412
Augusta, ME 04330
(207) 622-8792

BANGOR
282 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8590

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 352-1210

PORTLAND
1 Pleasant Street, Unit 400
Portland, ME 04101
(207) 749-1666

PRESQUE ISLE
167 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5134

Washington Office
1710 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

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

Dear Friends,

I hope this letter finds you safe and well. It's an honor to continue serving as your representative in Congress, and I take the responsibility very seriously. I appreciate the opportunity to update you on what I've been working on behalf of the people of the Second Congressional District.

Maine's heritage industries are the backbone of our state's economy. That is why one of the first bills I introduced in this Congress was the *Northeast Fisheries Heritage Protection Act*, which would prohibit commercial offshore wind energy development in Lobster Management Area 1 (LMA 1) in the Gulf of Maine. LMA 1 was identified by the Bureau of Ocean Energy Management (BOEM) as a potential commercial offshore wind site. LMA 1 is a critical and highly productive fishing ground for a variety of sea life, including lobster. Prohibiting offshore wind development in LMA 1 would help to avoid conflict with the New England commercial and recreational fishing industries. Additionally, the bill would initiate a federal study on the environmental review processes of any relevant Federal agencies for offshore wind projects in the Gulf of Maine.

I also continue to advocate on behalf of our veterans and those providing care to our former service members. The current pay for VA employees in the Kennebec and Penobscot counties does not reflect the critical services they are providing. As the oldest state in the nation, with the fifth highest veteran population, Mainers rely on the services offered at the Department of Veterans Affairs (VA) facilities. That's why recently, Senator Collins, Senator King, Representative Pingree, and I called on the Biden Administration to increase locality pay for VA employees in Kennebec and Penobscot counties. The level of care received is impacted by job vacancies, and the high turnover rate among its healthcare workforce is often the result of pay and compensation issues, which is further exacerbated by the increased cost of living.

Lastly, I'm excited that Mainers are continuing to reap the benefits of the *Bipartisan Infrastructure Law* (BIL). Recently, millions of dollars in grants have been awarded across the state, including \$35 million through the U.S. Department of Transportation's Culvert Aquatic Organism Passage (AOP) program to conserve spawning and migratory habitats for native fish species in Maine, \$460,000 through the Airport Infrastructure Grant (AIG) program for the Princeton Municipal Airport, Stephen A. Bean Municipal Airport, and Dexter Regional Airport, and nearly \$8 million through the Buses and Bus Facilities Program for Bangor's bus system. These investments are critical to ensuring Maine's infrastructure and will help to ensure Mainers and businesses across Maine are connected.

Regardless of the year, one of my top priorities is ensuring I'm accessible to you. My staff and I can help answer questions about and navigate federal programs; find resources in Maine; and resolve issues with Medicare, Social Security, the VA, and other federal agencies and programs. We are here to help:

- **Caribou Office:** 7 Hatch Drive, Suite 230, Caribou, ME 04736. Phone: (207) 492-6009
- **Lewiston Office:** 179 Lisbon Street, Lewiston, ME 04240. Phone: (207) 241-6767
- **Bangor Office:** 6 State Street, Suite 101, Bangor, ME 04401. Phone: (207) 249-7400

I look forward to building on momentum from recent legislative wins for Mainers and continuing to work on your behalf in 2024. Do not hesitate to reach out and voice an opinion on legislation, let us know about local events, or seek assistance navigating federal agencies or programs. It's an honor to represent you in Congress, and I wish you a healthy and prosperous year to come.

Respectfully,

Jared F. Golden
Member of Congress

6 State Street, Suite 101
Bangor, ME 04401
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

131st Legislature
Senate of
Maine
Senate District 2

Senator Harold 'Trey' Stewart, III
Senate Republican Leader
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

January 2024

Dear Friends and Neighbors:

Thank you for the honor of serving you in the Maine Senate and for putting your trust in me to be your voice in Augusta. As a lifelong resident of Aroostook County, I am quite familiar with the many struggles our small towns face each year; and you can rest assured I will continue to work tirelessly on your behalf.

One area of unique success over the past year was the Highway Fund. Previously our Highway Fund has been supported through taxes on gasoline, yet those funds have been declining for years due to more fuel-efficient and electric/hybrid vehicles. Beginning this year the highway budget will now be funded by dedicating 40% of the sales and use tax collected by the State from vehicle purchases. This sustainable, long-term funding model should generate approximately \$200 million per biennium; and our state will be able to address many more transportation needs and projects, such as road and bridge repair.

A major impact that has been felt across Maine's towns, families, seniors and small businesses in general has been high costs and inflation. Tackling policies that have contributed to some of these high costs has been a priority of mine and I certainly will continue these efforts over the next several months and explore ways to ensure your tax dollars are being spent wisely.

In addition to confronting costs, the 131st Legislature was tasked with passing a balanced budget by June 30, 2023. This required careful review of current state spending and a prioritization of allocations that meet the most vital needs of our towns. We were able to continue funding our schools at 55% as well as increase revenue sharing to all cities and towns.

Again, thank you for electing me to be your voice in the Maine State Senate. As the Senate Republican Leader, I will remain steadfast in advocating for your best interests. Please do not hesitate to contact me at 287-1505 or trey.stewart@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,



Harold 'Trey' Stewart
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 Rd.
Hodgdon, ME 04730

Residence: (207) 217-4493

Tracy.Quint@legislature.maine.gov

Town of Weston
5 Church Ln.
Weston, ME 04776

January 2024

As the Second Regular Session of the Maine State Legislature convenes, I would like to thank you for granting me the opportunity to serve Weston, and all of House District 8, in the Maine House of Representatives.

The First Regular Session of the Legislature was a busy one, with many difficult issues and decisions. In a year filled with extreme partisanship, I was pleased that several bi-partisan agreements were made that expanded support for hospitals and long-term care facilities, worked to stabilize highway and road funding, and improved the efficient delivery of government services. As a member of the Legislature's Joint Standing Committee on Taxation, I look forward to continuing my work during the Second Regular Session to reduce our tax burdens and tackle the issues that are crucial to our community. I will always strongly support and defend legislation that reaffirms our Constitutional rights and freedoms. An area of great concern is the drug crisis affecting our communities and loved ones. This will remain a key area I address as your representative. I will also continue to advocate for legislation to reduce energy costs, promote energy choice, and enhance local control.

I was elected on the promise to represent you and I have greatly appreciated your input and support. I can best serve when you share the issues that concern and impact you. If I can be of any assistance, please call me directly at (207)217-4493 or email me at Tracy.Quint@legislature.maine.gov. If you would like to be added to my weekly email update list, you can do so by signing up at the town office or emailing me directly with your request. I look forward to hearing from you.

Again, thank you for the honor of serving you in Augusta!

Sincerely,

A handwritten signature in cursive script that reads 'Tracy L. Quint'.

Tracy L. Quint
State Representative

REPORT FROM THE ADMINISTRATIVE ASSISTANT

The past year was a departure from the normal, with the neighboring Town of Orient losing their Administrative Assistant in early June and the influx of transactions because of it. An agreement between the Selectboards of both towns allowed me to assume the daily duties for Orient and to seek a part-time assistant. An assistant was hired and she is learning quickly and I think she will be a great fit with the Town.

This past year the town conducted business to include;

1. The bid for reconstruction of 1,400' of the Harris Hill Road to complete the worst section of the road. The project should start in May.
2. The construction of the public boat ramp began. There was an unexpected complication that arose involving the blasting of boulders that had not been identified in the engineering. High water levels and the salmon spawning deadline stopped us short of completion, but we will start again this summer.
3. New sources of funding for the waterfront park have been sought out but nothing has come to fruition.
4. Fiber is being strung for the high-speed broadband project through Fidium Fiber and barring only major complications, connections should be able to be completed started in July.

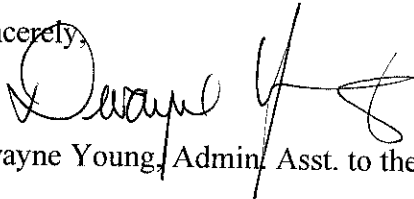
On a personal level, I have added Treasurer/Secretary of the East Grand Snowmobile Club to my resume while continuing to participate in the Maine Municipal Association's (I represent State Senate District 2) and Maine Town and City Clerks' (I represent the Northeast Region) Legislative Policy Committees to provide input to our State Legislators as they work through and vote on bills affecting municipalities and elections. I also accepted the 2nd Vice-President position on the Maine Town & City Clerks' Association Executive Board and if I remain on board will assume the Presidency in the fall of 2025.

I still continue my involvement with the Greater East Grand Region Economic Council as a board member and member of several ad-hoc committees and I currently am serving as the President of the Chamber of Commerce and chair of the Ambulance authority.

Thank you to the Selectboard for allowing me to serve on these committees and more.

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,



Dwayne Young, Admin. Asst. to the Selectboard

Town Clerk, Treasurer and Tax Collector

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2024**

1

SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

Karen Cummings, 3- year Term expires- June 2025

Michael Cheetham, 3- year Term Expires – June 2026

Kevin Sipple 1- year Term Expires- June 2024

**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- VACANT

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-2327

Alternate for fire permits only:

Dwayne Young 448-2316, 538-8427

PLANNING BOARD:

**Micheal Comeau, Garrett Cowger, Elizabeth Wilson, Mike McVicker &
Elbridge Cleaves.**

APPEALS BOARD:

VACANT, VACANT, Troy Fish, & Shirley Foss

CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR

Clarissa Porter (207)538-5467

SUPERINTENDENT OF SCHOOLS:

Margaret White, 448-2882

SCHOOL DIRECTORS:

Bradley Cowan, term expires June 2025

Felicia Cowger, term expires June 2024

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2024**

2

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, 2024**

TOWN OFFICE HOURS:

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

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

Website: www.townofweston.net
Email: townofwestonmaine@gmail.com

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>

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2024**

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

FY 2023-2024

Land Valuation	33,715.600
Building Valuation	19,314,400
Personal Property Valuation	134,300.00
TOTAL TAXABLE VALUATION	53,164,300
Homestead Exemption x 0.76	1,705,060
BETE Exemption x .5	380,950
Veteran Exemption	138,000
Blind Exemption	0.00
Municipality Exemption	311,900
State of Maine	440,900
Benevolent and Charitable	1,350,500
Houses of Worship	162,600
TOTAL EXEMPT VALUATION (less Home/BETE)	2,155,500
TOTAL TAXABLE VALUATION	53,164,300
Mil Rate	.0175
Difference from 2023-24	.0021
2023 FY 24 Tax Commitment	947,861

COMPUTATION OF ASSESSMENT

Municipal Appropriations	336,259.00	
County Tax	90,042.00	
Education	<u>561,560.00</u>	
		\$987,861.00
Less:		
Revenue Sharing	40,000.00	
Other Revenue	<u>0.00</u>	
		\$947,861.00
TTV Multiplied by mil rate	.0175=	\$930,375.25 Tax for Commitment
Plus:		
Homestead Reimbursement	29,838.55	
BETE Reimbursement	<u>6,666.63</u>	
		\$ 36,505.18
		\$966,880.43
Minus		
Net \$947,861.00= Overlay		\$ 19,019.43

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2024
Municipal Appropriations – July 2023 – June 2024**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	19,287.80	8,266.20			
Town Insurance	17,066.18	9,880.42		17,964.40	
Capital Building Fund	0				
Certified Assessor		7,500.00			
Town Roads	27,450.00				
Snow Removal	75,000.00				
Transfer Station	67,930.00				
Fire Protection (D)	6,500.00				
Houlton Septic	200.00				
Town Cemeteries/Public Lands	5,250.00				
MWSARA/Ambulance	17,100.00				
NMDC	939.89				
Danforth Library	300.00				
ACAP	91.00				
Cemetery Repair	0				
Orient Food Pantry	2,600.00				
Hope & Justice Project	0				
Summerfest	500.00				
Healthy Families of Aroostook	200.00				
Young People	1,000.00				
Servicemen's Graves	125.00				
AAAA	200.00				
Cary Library	692.00				
Sister Mary O'Donnell Shelter	350.00				
E G Snowmobile Club	60.00				
EG Chamber	100.00				
MMA Dues	1,624.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	130.00				
Houlton Humane Society	684.00				
MPBN	100.00				
American Red Cross	300.00				
Danforth Livable Communities	500.00				
Lifefight of Maine	245.00				
SASWCD	100.00				
Capital Roads	30,000.00				
Revaluation	4,000.00				
General Government	8,118.10	16,236.20	22,730.68	34,096.02	
Special Projects- Boat Ramp	12,000.00		65,500.00	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	
Harris Hill Loan	35,411.00	0	0	0	
Capital Road Project/ LRAP	0	0	0	0	13,000.00
TOTAL APPROPRIATIONS	336,253.97	42,382.82	116,730.68	62,060.42	13,000.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2024**

**Town of Weston
- Bank Accounts**

Account Name		Bank	Balance according to MSB	Date
Capital Road Account	LRAP	MSB	91,164.10	05/07/2024
Butterfield Cemetery		MSB	278.99	
Capital Office Reserve		MSB	792.52	
Checking Account	Inc Trout Brook funds	MSB	278,524.03	
Capital Building Reserve		MSB	8,869.72	
Municipal Cemetery Account		MSB	19,688.82	
ICS Account		MSB	404,261.91	
Revaluation/GIS mapping		MSB	55,821.54	
ARPA		MSB	22,777.31	
TOTAL Funds			926,687.00	

TOWN OF WESTON

CLERK'S REPORT

CLERK'S REPORT 05/01/2023- 04/12/2024

BIRTH'S:

1. Presque Isle

1. Houlton

DEATHS:

Brackett, Joyce -93-08/12/2023- Houlton

Folsom, Cindy -71-01/07/2024-Houlton

Lovering, Steve -70-06/12/2023-Houlton

MARRIAGES:

Noble, Neil A & Farley, Elisha L- 08/05/2023

Peabody, Lucas J & Sabattis, Samantha P-06/09/2023

Williams, Adam E & Hodgdon, Lisa L- 12/31/2023

Morrison, Caleb E & Frizzle, Katie W 02/17/2024

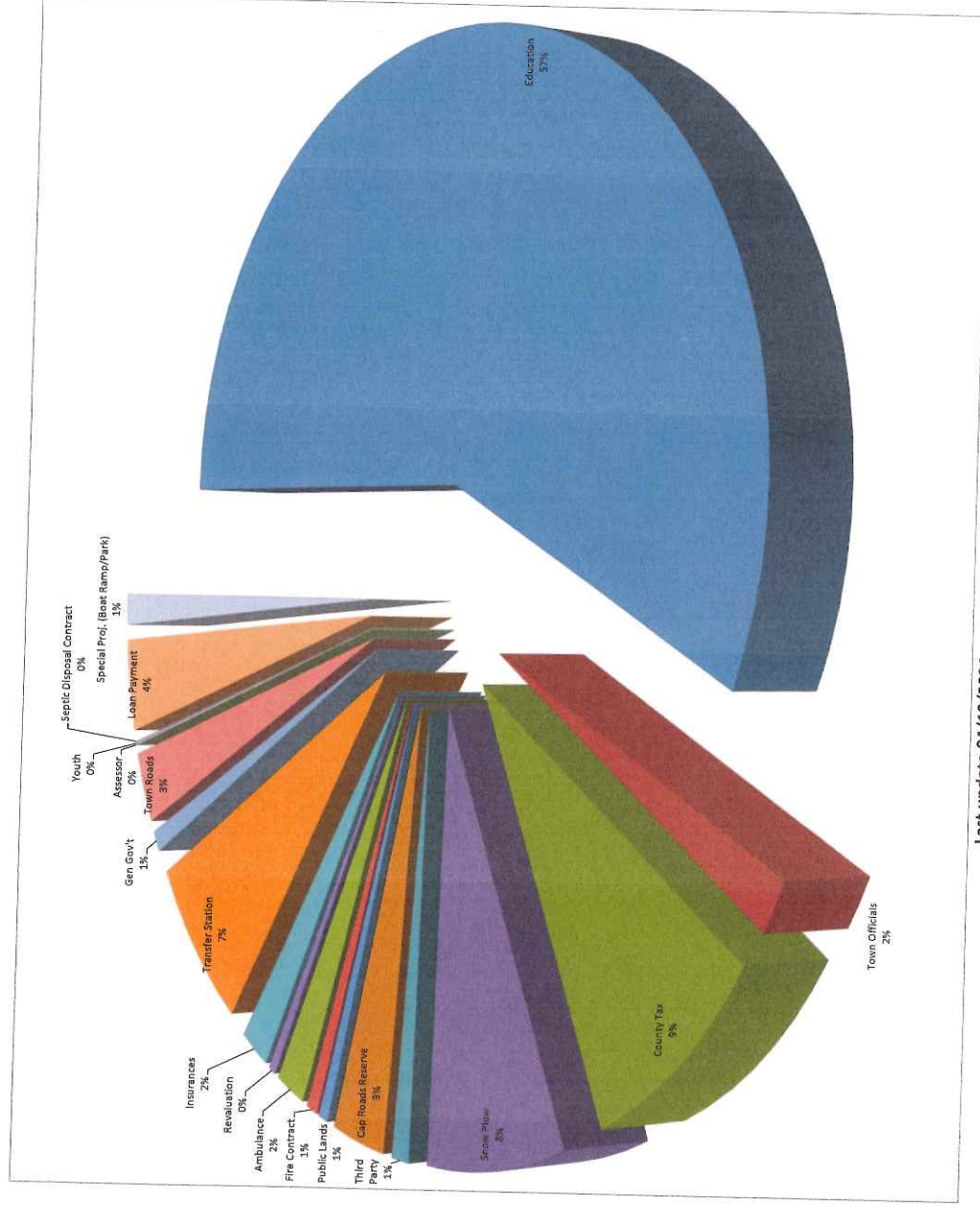
DOGS LICENSED: 2023

TOWN OF WESTON

TOWN FINANCIALS

2023-24 Weston Property Tax Distribution

Education	\$ 561,560
Town Officials	\$ 19,288
County Tax	\$ 90,041
Snow Plow	\$ 75,000
Third Party	\$ 9,943
Cap Roads Reserve	\$ 30,000
Public Lands	\$ 5,250
Fire Contract	\$ 6,500
Ambulance	\$ 17,100
Revaluation	\$ 4,000
Insurances	\$ 17,066
Transfer Station	\$ 67,930
Gen Gov't	\$ 8,118
Town Roads	\$ 27,450
Assessor	\$ -
Youth	\$ 1,000
Septic Disposal Contract	\$ 200
Loan Payment	\$ 35,411
Special Proj. (Boat Ramp/Park)	\$ 12,000
Total	\$ 987,857



Last update 04/12/2024

Expense Summary Report

ALL Departments

July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
10 - Gen Govt	81,181.00	45,541.46	35,639.54	56.10
050 - Adm Asst	39,523.00	29,732.82	9,790.18	75.23
055 - Adm FICA	2,451.00	1,017.85	1,433.15	41.53
060 - Adm Medi	574.00	237.98	336.02	41.46
075 - Office Help	5,000.00	-10,546.94	15,546.94	-210.94
076 - PartTim FICA	310.00	-644.80	954.80	-208.00
077 - PartTim Medi	73.00	-150.80	223.80	-206.58
100 - Phone/cell	2,160.00	1,774.02	385.98	82.13
110 - Elec	1,000.00	333.82	666.18	33.38
120 - Fuel	2,600.00	1,436.12	1,163.88	55.24
140 - Advert	600.00	59.40	540.60	9.90
150 - Comp Maint	1,900.00	1,089.88	810.12	57.36
160 - Trio	7,200.00	7,664.27	-464.27	106.45
170 - Copier	540.00	495.00	45.00	91.67
180 - Office Sup	2,100.00	2,457.89	-357.89	117.04
190 - Dues/Memb	450.00	477.00	-27.00	106.00
200 - Postage	1,700.00	1,105.06	594.94	65.00
210 - Print/Pub	100.00	25.00	75.00	25.00
220 - Reg Deeds	500.00	195.00	305.00	39.00
240 - Bldg Maint	1,300.00	1,215.71	84.29	93.52
260 - Training	1,250.00	838.67	411.33	67.09
270 - Travel	2,000.00	1,397.96	602.04	69.90
280 - Audit	4,200.00	4,200.00	0.00	100.00
290 - Legal	2,000.00	0.00	2,000.00	0.00
300 - Misc	300.00	217.77	82.23	72.59
320 - Elections	250.00	32.78	217.22	13.11
330 - Ballot Clerk	1,100.00	880.00	220.00	80.00
11 - Cap Build	0.00	4,802.72	-4,802.72	----
240 - Bldg Maint	0.00	4,802.72	-4,802.72	----
12 - Cap Office	500.00	0.00	500.00	0.00
180 - Office Sup	500.00	0.00	500.00	0.00
15 - Town Offic	27,554.00	16,913.97	10,640.03	61.38
260 - Training	675.00	50.00	625.00	7.41
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	1,600.00	0.00	1,600.00	0.00
430 - Appeals	150.00	0.00	150.00	0.00
440 - CodeEO	15,000.00	12,773.11	2,226.89	85.15
460 - AnimalCO	750.00	500.00	250.00	66.67
500 - Sexton	350.00	0.00	350.00	0.00
510 - TO Trav	750.00	0.00	750.00	0.00
520 - TO Tax	1,829.00	965.86	863.14	52.81
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				
110 - Elec	67,930.00	44,197.45	23,732.55	65.06
130 - Toilet	2,500.00	1,634.50	865.50	65.38
600 - Tra Sta Con	100.00	0.00	100.00	0.00
605 - UW Rental	47,080.00	35,014.54	12,065.46	74.37
610 - Tra Sta Over	1,000.00	720.00	280.00	72.00
615 - Uni Waste	10,000.00	6,783.42	3,216.58	67.83
620 - Tra Sta Burn	250.00	6.50	243.50	2.60
625 - Ash Disp	1,000.00	0.00	1,000.00	0.00
630 - T/S Maint	5,000.00	38.49	4,961.51	0.77
25 - Cem/Pub				
660 - Cem Mow	5,250.00	3,150.00	2,100.00	60.00
30 - Town Roads				
300 - Misc	27,450.00	9,503.66	17,946.34	34.62
700 - Grading	600.00	-100.00	700.00	-16.67
720 - Salt	1,000.00	0.00	1,000.00	0.00
730 - Mowing	8,500.00	8,803.66	-303.66	103.57
740 - Ditch	1,100.00	0.00	1,100.00	0.00
750 - Culverts	4,000.00	0.00	4,000.00	0.00
760 - Patching	3,625.00	0.00	3,625.00	0.00
770 - Brush	3,500.00	0.00	3,500.00	0.00
780 - Sweep	3,625.00	0.00	3,625.00	0.00
31 - Snow Remov				
710 - Snow Remov	75,000.00	75,000.00	0.00	100.00
35 - Cap Roads				
800 - Cap Road	75,000.00	75,000.00	0.00	100.00
810 - Debt Princip	34,500.00	34,454.38	45.62	99.87
820 - Debt Int	911.00	955.93	-44.93	104.93
40 - Ins				
930 - Ins Prop	44,911.00	40,935.50	3,975.50	91.15
940 - Ins Health	5,411.00	5,411.00	0.00	100.00
950 - Ins WC	35,000.00	31,054.83	3,945.17	88.73
960 - Fire Supp	800.00	969.67	-169.67	121.21
45 - Septic				
870 - Septic	3,700.00	3,500.00	200.00	94.59
50 - Educ				
840 - Educ	200.00	0.00	200.00	0.00
50 - Educ				
840 - Educ	0.00	514,763.15	-514,763.15	----
50 - Educ				
840 - Educ	0.00	514,763.15	-514,763.15	----

Expense Summary Report

ALL Departments

July to June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
60 - Amb CONT'D				
60 - Amb	17,100.00	17,056.00	44.00	99.74
860 - Amb	17,100.00	17,056.00	44.00	99.74
65 - Fire				
900 - Fire	6,500.00	5,500.00	1,000.00	84.62
	6,500.00	5,500.00	1,000.00	84.62
70 - County Tax				
850 - County Tax	0.00	90,041.13	-90,041.13	----
	0.00	90,041.13	-90,041.13	----
75 - Assess				
830 - Assess	7,500.00	3,750.00	3,750.00	50.00
	7,500.00	3,750.00	3,750.00	50.00
76 - Revaluation				
835 - Revaluation	4,000.00	0.00	4,000.00	0.00
	4,000.00	0.00	4,000.00	0.00
77 - Disc Abate				
215 - Discount	13,500.00	66,207.85	-52,707.85	490.43
225 - Abate	11,500.00	11,426.35	73.65	99.36
	2,000.00	54,781.50	-52,781.50	999.99
80 - Third Party				
190 - Dues/Memb	10,841.00	9,255.89	1,585.11	85.38
300 - Misc	4,500.00	4,039.89	460.11	89.78
670 - Cem Flag	3,016.00	2,516.00	500.00	83.42
970 - Summerfest	225.00	100.00	125.00	44.44
971 - Food Pantry	500.00	0.00	500.00	0.00
	2,600.00	2,600.00	0.00	100.00
85 - Youth				
300 - Misc	1,000.00	782.50	217.50	78.25
	1,000.00	782.50	217.50	78.25
90 - GA				
115 - Rent	3,500.00	0.00	3,500.00	0.00
120 - Fuel	1,000.00	0.00	1,000.00	0.00
125 - Food	2,000.00	0.00	2,000.00	0.00
	500.00	0.00	500.00	0.00
95 - Special Proj				
805 - Special Proj	87,500.00	26,250.00	61,250.00	30.00
	87,500.00	26,250.00	61,250.00	30.00
Final Totals	546,828.00	1,009,061.59	-462,233.59	184.53

Revenue Summary Report

Department(s): ALL
July to June

Account	Curr Mnth	---- Y T D ----	
	Net	Debits	Credits
10 - General Government	1,230,500.08	38,138.87	1,268,638.95
1000 - MV Excise	57,931.89	491.96	58,423.85
1010 - MV Agents Fees	2,805.00	0.00	2,805.00
2000 - IFW Excise	1,554.00	0.00	1,554.00
2010 - IFW Agent Fees	595.00	0.00	595.00
2520 - Clerk Marriage Fees	171.20	0.00	171.20
2600 - Cemetery Lot Sales	350.00	0.00	350.00
2700 - Clerk Dog Fees	56.00	0.00	56.00
2750 - Clerk Filing Fees	350.00	0.00	350.00
3000 - Real Estate Taxes	1,025,441.00	0.00	1,025,441.00
3100 - Tax Interest	3,702.05	0.00	3,702.05
3200 - Lein Costs	563.39	475.00	1,038.39
3500 - Personal Property Taxes	2,350.25	0.00	2,350.25
4000 - Interest Income	14,882.67	0.00	14,882.67
5000 - Miscellaneous Revenue	453.62	37,171.91	37,625.53
6000 - Copies & Faxes	10.00	0.00	10.00
7000 - Shoreland Building Permits	90.00	0.00	90.00
7500 - Bldg Notification	60.00	0.00	60.00
8000 - Revenue Sharing	44,549.11	0.00	44,549.11
8005 - BETE Reimbursement	6,667.00	0.00	6,667.00
8010 - Homestead Reimbursement	24,858.00	0.00	24,858.00
8030 - Tree Growth Reimbursement	42,775.72	0.00	42,775.72
8040 - Workers Compensation Refund	26.00	0.00	26.00
8050 - Snowmobile Excise Reimbursemen	258.18	0.00	258.18
20 - Transfer Station	2,076.65	0.00	2,076.65
1000 - Transfer Station Sticker	66.00	0.00	66.00
2000 - Transfer Station Demo Fees	743.15	0.00	743.15
2100 - Transfer Station Tire Fees	935.00	0.00	935.00
2200 - Tra Sta Furniture Fees	135.00	0.00	135.00
2300 - Tra Sta Mattress/Box Spring	59.00	0.00	59.00
2400 - Tra Sta Electronics Fees	138.50	0.00	138.50
35 - Capital Roads	16,092.00	0.00	16,092.00
1000 - Local Road Asst Program	16,092.00	0.00	16,092.00
Final Totals	1,248,668.73	38,138.87	1,286,807.60

Expense - Vendor Summary Report

ALL Accounts

July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
10 - General Government	81,181.00	0.00	81,181.00
050 - Administrative Asst	39,523.00	0.00	39,523.00
00001 - Young, Dwayne		36,565.37	
Other	0.00	-5,936.97	
Expense.....	39,523.00	30,628.40	8,894.60
055 - Adm Asst FICA	2,451.00	0.00	2,451.00
Other	0.00	1,017.85	
Expense.....	2,451.00	1,017.85	1,433.15
060 - Adm Asst Medicare	574.00	0.00	574.00
Other	0.00	237.98	
Expense.....	574.00	237.98	336.02
075 - Office Help	5,000.00	0.00	5,000.00
00230 - Estabrook, Jessica		3,558.69	
Other	0.00	-13,866.67	
Expense.....	5,000.00	-10,307.98	15,307.98
076 - Part Time FICA	310.00	0.00	310.00
Other	0.00	-644.80	
Expense.....	310.00	-644.80	954.80
077 - Part Time Medicare	73.00	0.00	73.00
Other	0.00	-150.80	
Expense.....	73.00	-150.80	223.80
100 - Phone/Cell	2,160.00	0.00	2,160.00
00003 - Consolidated		1,774.02	
Expense.....	2,160.00	1,774.02	385.98
110 - Electricity	1,000.00	0.00	1,000.00
00004 - Eastern Maine Electric		577.36	
Other	0.00	-243.54	
Expense.....	1,000.00	333.82	666.18
120 - Heating Fuel	2,600.00	0.00	2,600.00
00104 - Gillis Fuel LLC		1,898.17	
Other	0.00	-133.33	
Expense.....	2,600.00	1,764.84	835.16
140 - Advertising	600.00	0.00	600.00
00009 - Bangor Publishing		59.40	
Expense.....	600.00	59.40	540.60
150 - Computer Maintenance	1,900.00	0.00	1,900.00
00096 - McAfee		119.99	
00109 - Name.com		19.99	
00148 - Sitelock		1,044.89	
Expense.....	1,900.00	1,184.87	715.13
160 - Trio Contract	7,200.00	0.00	7,200.00
00033 - Harris Computer		7,664.27	
Expense.....	7,200.00	7,664.27	-464.27
170 - Copier Contract	540.00	0.00	540.00
00011 - Levesque Business		495.00	
Expense.....	540.00	495.00	45.00
180 - Office Supplies	2,100.00	0.00	2,100.00
00001 - Young, Dwayne		20.64	
00038 - Knights Yankee Grocer		10.99	
00039 - Northern Business		3,282.33	
00043 - Hygrade Business		325.76	
00223 - Machias Savings Bank		151.16	
Other	0.00	-1,332.99	

Expense - Vendor Summary Report

ALL Accounts
July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
10 - General Government CONT'D			
Expense.....	2,100.00	2,457.89	-357.89
190 - Dues/ Memberships	450.00	0.00	450.00
00071 - MTCCA		72.00	
00076 - MMTCTA		60.00	
00091 - MWDA		40.00	
00100 - NEACTC		50.00	
00101 - MTCMA		50.00	
00112 - Sam's Club		185.00	
00132 - MALEM		20.00	
Expense.....	450.00	477.00	-27.00
200 - Postage	1,700.00	0.00	1,700.00
00001 - Young, Dwayne		20.07	
00040 - USPS		1,379.59	
Other	0.00	-294.60	
Expense.....	1,700.00	1,105.06	594.94
210 - Printing & Publications	100.00	0.00	100.00
00013 - Community News		25.00	
Expense.....	100.00	25.00	75.00
220 - Registry Of Deeds	500.00	0.00	500.00
00062 - Registrar of Deeds		195.00	
Expense.....	500.00	195.00	305.00
240 - Building Repair/Maint	1,300.00	0.00	1,300.00
00001 - Young, Dwayne		63.40	
00104 - Gillis Fuel LLC		617.43	
00118 - Maine Fire Prevention		139.00	
00128 - S.W. Collins Co.		118.68	
00207 - Franklin, Stephanie		180.00	
00214 - Amazon		81.32	
00232 - SiteGround		215.88	
Other	0.00	-200.00	
Expense.....	1,300.00	1,215.71	84.29
260 - Training/ Education	1,250.00	0.00	1,250.00
00037 - Maine Municipal		265.00	
00071 - MTCCA		340.00	
00076 - MMTCTA		85.00	
00101 - MTCMA		482.00	
Other	0.00	-333.33	
Expense.....	1,250.00	838.67	411.33
270 - Travel	2,000.00	0.00	2,000.00
00001 - Young, Dwayne		513.57	
00127 - Best Western Hotel		212.97	
00208 - Sugarloaf Mountain		500.64	
00226 - Hilton Garden Inn		162.41	
00230 - Estabrook, Jessica		462.30	
Other	0.00	-333.33	
Expense.....	2,000.00	1,518.56	481.44
280 - Audit	4,200.00	0.00	4,200.00
00210 - Maine Municipal Audit		4,200.00	
Expense.....	4,200.00	4,200.00	0.00
290 - Legal	2,000.00	0.00	2,000.00
300 - Miscellaneous	300.00	0.00	300.00
00001 - Young, Dwayne		40.84	

Expense - Vendor Summary Report

ALL Accounts

July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
10 - General Government CONT'D			
00062 - Registrar of Deeds		9.53	
00122 - Bureau of		167.40	
Expense.....	300.00	217.77	82.23
320 - Election Expenses	250.00	0.00	250.00
00038 - Knights Yankee Grocer		32.78	
Expense.....	250.00	32.78	217.22
330 - Ballot Clerks	1,100.00	0.00	1,100.00
00085 - Ashey, Brenda		360.00	
00185 - Bradford, Carolyn		360.00	
00190 - Deschesne, Matthew		360.00	
Other	0.00	-200.00	
Expense.....	1,100.00	880.00	220.00
Department..	81,181.00	47,220.31	33,960.69
11 - Capital Building Reserve	0.00	0.00	0.00
240 - Building Repair/Maint	0.00	0.00	0.00
00224 - Riverside Electric Inc		7,802.72	
Other	0.00	-3,000.00	
Expense.....	0.00	4,802.72	-4,802.72
Department..	0.00	4,802.72	-4,802.72
12 - Capital Office Reserve	500.00	0.00	500.00
180 - Office Supplies	500.00	0.00	500.00
Department..	500.00	0.00	500.00
15 - Town Officials	27,554.00	0.00	27,554.00
260 - Training/ Education	675.00	0.00	675.00
00037 - Maine Municipal		50.00	
Expense.....	675.00	50.00	625.00
400 - Selectman Stipend	5,250.00	0.00	5,250.00
00183 - Cheetham, Michael		808.06	
00184 - Cummings, Karen		808.06	
00225 - Sipple, Kevin		808.06	
Other	0.00	200.82	
Expense.....	5,250.00	2,625.00	2,625.00
410 - Planning Board Chair	600.00	0.00	600.00
420 - Planning Board Member	1,600.00	0.00	1,600.00
430 - Appeals Board	150.00	0.00	150.00
440 - Code Enforcement	15,000.00	0.00	15,000.00
00221 - Porter, Clarissa		11,092.44	
Other	0.00	2,605.04	
Expense.....	15,000.00	13,697.48	1,302.52
460 - ACO Stipend	750.00	0.00	750.00
00156 - Virgie, Catherine		500.00	
Expense.....	750.00	500.00	250.00
500 - Sexton Stipend	350.00	0.00	350.00
510 - Town Official Travel	750.00	0.00	750.00
520 - Town Official Payroll	1,829.00	0.00	1,829.00
Other	0.00	965.86	
Expense.....	1,829.00	965.86	863.14
530 - Local Health Officer	200.00	0.00	200.00
905 - Fire Warden	400.00	0.00	400.00
Department..	27,554.00	17,838.34	9,715.66

Expense - Vendor Summary Report

ALL Accounts

July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
20 - Transfer Station CONT'D			
20 - Transfer Station	67,930.00	0.00	67,930.00
110 - Electricity	2,500.00	0.00	2,500.00
00004 - Eastern Maine Electric		1,634.50	
Expense.....	2,500.00	1,634.50	865.50
130 - Portable Toilet	100.00	0.00	100.00
600 - Transfer Station	47,080.00	0.00	47,080.00
00005 - Pine Tree Waste		42,938.36	
Expense.....	47,080.00	42,938.36	4,141.64
605 - Universal Waste	1,000.00	0.00	1,000.00
00005 - Pine Tree Waste		880.00	
Expense.....	1,000.00	880.00	120.00
610 - Transfer Station	10,000.00	0.00	10,000.00
00005 - Pine Tree Waste		6,783.42	
Expense.....	10,000.00	6,783.42	3,216.58
615 - Universal Waste Fee	250.00	0.00	250.00
00005 - Pine Tree Waste		6.50	
Expense.....	250.00	6.50	243.50
620 - Transfer Station Burn	1,000.00	0.00	1,000.00
625 - Ash Disposal	1,000.00	0.00	1,000.00
630 - Tra Sta Maintenance	5,000.00	0.00	5,000.00
00227 - Danforth Hardware		38.49	
Expense.....	5,000.00	38.49	4,961.51
Department..	67,930.00	52,281.27	15,648.73
25 - Cemetery & Public Lands			
660 - Cemetery Mowing	5,250.00	0.00	5,250.00
00129 - Allen, Leroy		3,150.00	
Expense.....	5,250.00	3,150.00	2,100.00
Department..	5,250.00	3,150.00	2,100.00
30 - Town Roads			
300 - Miscellaneous	600.00	0.00	600.00
Other	0.00	-100.00	
Expense.....	600.00	-100.00	700.00
700 - Grading	1,000.00	0.00	1,000.00
720 - Salt	8,500.00	0.00	8,500.00
00180 - Kingsco Transport		8,803.66	
Expense.....	8,500.00	8,803.66	-303.66
730 - Roadside Mowing	1,100.00	0.00	1,100.00
740 - Ditching	4,000.00	0.00	4,000.00
750 - Culverts	3,625.00	0.00	3,625.00
760 - Patching	3,500.00	0.00	3,500.00
Expense.....	3,500.00	0.00	3,500.00
770 - Brush Cutting	3,625.00	0.00	3,625.00
780 - Sweeping	1,500.00	0.00	1,500.00
00194 - Noyes, Trevor		800.00	
Expense.....	1,500.00	800.00	700.00
Department..	27,450.00	9,503.66	17,946.34
31 - Snow Removal			
710 - Snow Removal Contract	75,000.00	0.00	75,000.00
00194 - Noyes, Trevor		75,000.00	
Expense.....	75,000.00	75,000.00	0.00

Expense - Vendor Summary Report

ALL Accounts

July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
31 - Snow Removal CONT'D			
Department..	75,000.00	75,000.00	0.00
35 - Capital Roads	65,411.00	0.00	65,411.00
800 - Capital Road Project	30,000.00	0.00	30,000.00
810 - Debt Principal	34,500.00	0.00	34,500.00
00223 - Machias Savings Bank		34,454.38	
Expense.....	34,500.00	34,454.38	45.62
820 - Debt Interest	911.00	0.00	911.00
00223 - Machias Savings Bank		955.93	
Expense.....	911.00	955.93	-44.93
Department..	65,411.00	35,410.31	30,000.69
40 - Insurances	44,911.00	0.00	44,911.00
930 - Insurance Property &	5,411.00	0.00	5,411.00
00026 - Maine Municipal		5,411.00	
Expense.....	5,411.00	5,411.00	0.00
940 - Health Insurance	35,000.00	0.00	35,000.00
00012 - MMEHT		31,054.83	
Expense.....	35,000.00	31,054.83	3,945.17
950 - Workers Compensation	800.00	0.00	800.00
00026 - Maine Municipal		184.00	
00031 - Maine Municipal		919.00	
Other	0.00	-133.33	
Expense.....	800.00	969.67	-169.67
960 - Fire Suppression	3,700.00	0.00	3,700.00
00026 - Maine Municipal		3,500.00	
Expense.....	3,700.00	3,500.00	200.00
Department..	44,911.00	40,935.50	3,975.50
45 - Septic	200.00	0.00	200.00
870 - Septic Sludge Dump	200.00	0.00	200.00
Department..	200.00	0.00	200.00
50 - Education	0.00	0.00	0.00
840 - Education	0.00	0.00	0.00
00036 - MSAD #14		514,763.15	
Expense.....	0.00	514,763.15	-514,763.15
Department..	0.00	514,763.15	-514,763.15
60 - Ambulance	17,100.00	0.00	17,100.00
860 - Ambulance Stipend	17,100.00	0.00	17,100.00
00025 - NWSARAS		17,056.00	
Expense.....	17,100.00	17,056.00	44.00
Department..	17,100.00	17,056.00	44.00
65 - Fire Contract	6,500.00	0.00	6,500.00
900 - Fire Contract	6,500.00	0.00	6,500.00
00058 - Town of Danforth		5,500.00	
Expense.....	6,500.00	5,500.00	1,000.00
Department..	6,500.00	5,500.00	1,000.00
70 - County Tax	0.00	0.00	0.00
850 - County Tax	0.00	0.00	0.00
00028 - County Treasurer		90,041.13	
Expense.....	0.00	90,041.13	-90,041.13
Department..	0.00	90,041.13	-90,041.13
75 - Assessing	7,500.00	0.00	7,500.00

Expense - Vendor Summary Report

ALL Accounts
July to June

Account----- Vendor-----	Current Budget	Net	Unexpended Balance
75 - Assessing CONT'D			
830 - Assessing	7,500.00	0.00	7,500.00
00050 - Bartlett, Shirley		3,750.00	
Expense.....	7,500.00	3,750.00	3,750.00
Department..	7,500.00	3,750.00	3,750.00
76 - Revaluation Reserve	4,000.00	0.00	4,000.00
835 - Revaluation Reserve	4,000.00	0.00	4,000.00
Department..	4,000.00	0.00	4,000.00
77 - Discounts and Abatements	13,500.00	0.00	13,500.00
215 - RE Tax Discounts	11,500.00	0.00	11,500.00
Other	0.00	11,426.35	
Expense.....	11,500.00	11,426.35	73.65
225 - RE Tax Abatements	2,000.00	0.00	2,000.00
Other	0.00	54,781.50	
Expense.....	2,000.00	54,781.50	-52,781.50
Department..	13,500.00	66,207.85	-52,707.85
80 - Third Party Contributions	10,841.00	0.00	10,841.00
190 - Dues/ Memberships	4,500.00	0.00	4,500.00
00020 - Houlton Humane		684.00	
00027 - Northern ME		939.89	
00029 - Cary Library		692.00	
00030 - Aroostook Municipal		40.00	
00031 - Maine Municipal		1,624.00	
00072 - East Grand		60.00	
Expense.....	4,500.00	4,039.89	460.11
300 - Miscellaneous	3,016.00	0.00	3,016.00
00015 - Aroostook County		91.00	
00017 - Community Health &		130.00	
00019 - Homeless Services of		350.00	
00021 - Maine Families		200.00	
00022 - Aroostook Agency on		200.00	
00024 - Town of Danforth		300.00	
00092 - Maine Public		100.00	
00093 - The Lifeflight		245.00	
00094 - American Red Cross		300.00	
00139 - SASWCD		100.00	
00205 - Danforth Livable		500.00	
Expense.....	3,016.00	2,516.00	500.00
670 - Cemetery Flags	225.00	0.00	225.00
00016 - NMVCC		100.00	
Expense.....	225.00	100.00	125.00
970 - Summerfest	500.00	0.00	500.00
971 - Food Pantry	2,600.00	0.00	2,600.00
00023 - The Orient Food Pantry		2,600.00	
Expense.....	2,600.00	2,600.00	0.00
Department..	10,841.00	9,255.89	1,585.11
85 - Youth	1,000.00	0.00	1,000.00
300 - Miscellaneous	1,000.00	0.00	1,000.00
00009 - Bangor Publishing		62.50	
00145 - East Grand School		120.00	
00223 - Machias Savings Bank		100.00	
00228 - Florida Southern		500.00	

Expense - Vendor Summary Report

ALL Accounts
July to June

Account----- Vendor-----	Current Budget	Unexpended Net	Balance
85 - Youth CONT'D			
Expense.....	1,000.00	782.50	217.50
Department..	1,000.00	782.50	217.50
90 - General Assistance	3,500.00	0.00	3,500.00
115 - GA Rent	1,000.00	0.00	1,000.00
120 - Heating Fuel	2,000.00	0.00	2,000.00
125 - GA Food	500.00	0.00	500.00
Department..	3,500.00	0.00	3,500.00
95 - Special Projects	87,500.00	0.00	87,500.00
805 - Special Project	87,500.00	0.00	87,500.00
00222 - Willard Hanington &		26,250.00	
Expense.....	87,500.00	26,250.00	61,250.00
Department..	87,500.00	26,250.00	61,250.00
Final Totals	546,828.00	1,019,748.63	-472,920.63

TOWN OF WESTON

OUTSTANDING TAXES

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
* 725	Aroostook Organics LLC 2023-1	129.50	0.00	-2.86	129.50	132.36	0.00
* 18	Ashey, Brenda 2023-1	796.74	700.00	0.00	96.74	96.74	0.00
* 58	Brewer, John 2023-1	1,463.00	1,280.20	0.00	182.80	182.80	0.00
* 578	BREWER, RACHEL JULIE 2023-1	2,163.00	0.00	-47.83	2,163.00	2,210.83	0.00
685	Brooks, Melisa 2023-1	721.00	0.00	-15.94	721.00	736.94	0.00
* 417	BROTHERS, CHARLES W 2023-1	2,000.25	1,750.25	0.00	250.00	250.00	0.00
* 68	Brown, Ardis B 2023-1	2,065.00	1,290.65	0.00	774.35	774.35	0.00
* 257	Brown, Cary 2023-1	1,223.25	764.55	0.00	458.70	458.70	0.00
* 426	Brown, H Cary 2023-1	1,368.50	855.34	0.00	513.16	513.16	0.00
* 677	Brown, H Cary 2023-1	2,815.75	1,759.89	0.00	1,055.86	1,055.86	0.00
* 69	Brown, Hubert C 2023-1	1,435.00	896.90	0.00	538.10	538.10	0.00
420	BUFFALO HOLDINGS, LLC 2023-1	2,605.75	0.00	-57.62	2,605.75	2,663.37	0.00
664	CHAMBERLAIN, CHARLES D 2023-1	173.25	0.00	-3.83	173.25	177.08	0.00
736	CLARK, DANIEL C 2023-1	1,986.25	0.00	-43.92	1,986.25	2,030.17	0.00
96	Conklin, Brian 2023-1	656.25	0.00	-14.51	656.25	670.76	0.00
* 129	Desso, James D 2023-1	3,015.25	2,638.58	0.00	376.67	376.67	0.00
* 245	Desso, James D 2023-1	287.00	251.16	0.00	35.84	35.84	0.00
* 246	Desso, James D 2023-1	288.75	252.63	0.00	36.12	36.12	0.00
* 247	Desso, James D 2023-1	287.00	251.16	0.00	35.84	35.84	0.00
* 248	Desso, James D 2023-1	278.25	243.46	0.00	34.79	34.79	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
143	Doane, James L. Jr, Earl C. & Daniel A. 2023-1	2,180.50	1,000.00	-45.77	1,223.14	1,226.27	0.00
* 316	Dodge, Kerry 2023-1	4,957.75	4,338.04	0.00	619.71	619.71	0.00
* 277	Douglas Brook Trust of June 2, 2020 2021-1	826.84	0.00	-73.26	900.10	TA : 02/29/2024 915.96	0.00
* 277	Douglas Brook Trust of June 2, 2020 2022-1	856.91	0.00	0.00	856.91	TA : 02/29/2024 890.66	0.00
* 277	Douglas Brook Trust of June 2, 2020 2023-1	740.25	0.00	-16.37	740.25	TA : 02/29/2024 756.62	0.00
* 152	Drost, James 2023-1	941.50	841.50	0.00	100.00	100.00	0.00
* 196	Foss, James 2023-1	574.00	0.00	-12.69	574.00	586.69	0.00
205	Foss, Joel P 2023-1	483.00	0.00	-10.68	483.00	493.68	0.00
* 102	Foss, Mariam 2023-1	565.25	494.62	0.00	70.63	70.63	0.00
* 110	Foss, Mariam 2023-1	2,234.75	1,955.48	0.00	279.27	279.27	0.00
* 194	Foss, Patrick W 2023-1	588.00	514.50	0.00	73.50	73.50	0.00
* 197	Foss, Patrick W 2023-1	147.00	128.66	0.00	18.34	18.34	0.00
* 202	Foss, Patrick W 2023-1	1,485.75	1,300.04	0.00	185.71	185.71	0.00
* 203	Foss, Patrick W 2023-1	91.00	79.66	0.00	11.34	11.34	0.00
* 206	Foss, Patrick W 2023-1	425.25	372.12	0.00	53.13	53.13	0.00
* 193	Foss, Shirley E 2023-1	1,557.50	778.76	0.00	778.74	778.74	0.00
* 199	Foss, Shirley E 2023-1	336.00	168.00	0.00	168.00	168.00	0.00
* 200	Foss, Shirley E 2023-1	3,192.00	0.00	-70.58	3,192.00	3,262.58	0.00
* 201	Foss, Shirley E 2023-1	1,417.50	708.76	0.00	708.74	708.74	0.00
* 204	Foss, Shirley E 2023-1	843.00	316.14	0.00	526.86	526.86	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
* 207	Foss, Shirley E 2023-1	343.00	171.52	0.00	171.48	171.48	0.00
* 210	Foss, Shirley E 2023-1	1,233.75	462.66	0.00	771.09	771.09	0.00
* 211	Foss, Shirley E 2023-1	1,214.50	455.43	0.00	759.07	759.07	0.00
* 212	Foss, Shirley E 2023-1	1,221.50	462.04	0.00	759.46	759.46	0.00
* 213	Foss, Shirley E 2023-1	1,228.50	464.77	0.00	763.73	763.73	0.00
* 214	Foss, Shirley E 2023-1	1,200.50	450.18	0.00	750.32	750.32	0.00
* 218	Foss, Shirley E 2023-1	1,064.00	532.00	0.00	532.00	532.00	0.00
* 219	Foss, Shirley E 2023-1	7,609.00	3,804.52	0.00	3,804.48	3,804.48	0.00
* 220	Foss, Shirley E 2023-1	833.00	730.65	0.00	102.35	102.35	0.00
* 221	Foss, Shirley E 2023-1	246.75	123.36	0.00	123.39	123.39	0.00
* 222	Foss, Shirley E 2023-1	3,143.00	392.88	0.00	2,750.12	2,750.12	0.00
* 630	Foss, Shirley E 2023-1	631.75	315.88	0.00	315.87	315.87	0.00
* 224	Foyt, Scott C 2023-1	2,794.75	2,186.04	0.00	608.71	608.71	0.00
347	GODFRIN, ALISHA M 2023-1	311.50	0.00	-6.89	311.50	318.39	0.00
12	GOLDING, DEREK T 2023-1	1,891.75	500.00	-34.87	1,406.46	1,426.62	0.00
65	Hall, Lisa A 2022-1	312.83	0.00	0.00	312.83	323.56	0.00
65	Hall, Lisa A 2023-1	238.00	0.00	-5.26	238.00	243.26	0.00
* 241	HALLISEY, JOHN KEVIN 2023-1	2,892.75	2,169.54	0.00	723.21	723.21	0.00
* 299	Hanington, Raymond 2023-1	834.75	626.04	0.00	208.71	208.71	0.00
* 300	Hanington, Raymond 2023-1	3,743.25	2,807.46	0.00	935.79	935.79	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
* 301	Hanington, Raymond A 2023-1	2,488.50	1,866.36	0.00	622.14	622.14	0.00
548	Harnum, William J., Jr. 2023-1	542.50	0.00	-12.00	542.50	554.50	0.00
502	HELPHENSTINE, DERRICK T 2023-1	218.75	0.00	-4.84	218.75	223.59	0.00
215	Hovey, Steven J 2023-1	1,207.50	0.00	-26.70	1,207.50	1,234.20	0.00
237	Hovey, Steven J 2023-1	294.00	0.00	-6.50	294.00	300.50	0.00
238	Hovey, Steven J 2023-1	309.75	0.00	-6.85	309.75	316.60	0.00
750	Hovey, Steven J 2023-1	782.25	0.00	-17.30	782.25	799.55	0.00
* 280	HUSKA, JEFFREY D 2023-1	497.00	372.80	0.00	124.20	124.20	0.00
* 438	Knight, Emily J Mullen 2023-1	4,051.25	3,544.87	0.00	506.38	506.38	0.00
507	Landry, John III 2023-1	295.75	0.00	-6.54	295.75	302.29	0.00
450	Langlois, Michael A 2022-1	1,528.78	0.00	0.00	1,528.78	1,590.97	0.00
450	Langlois, Michael A 2023-1	1,377.25	0.00	-30.45	1,377.25	1,407.70	0.00
* 734	Ludden, Albert John IV 2023-1	2,017.75	1,765.54	0.00	252.21	252.21	0.00
* 499	MAIN, KENT R 2023-1	4,364.50	1,636.68	0.00	2,727.82	2,727.82	0.00
* 418	Meehan, Thomas W 2023-1	1,219.75	1,067.29	0.00	152.46	152.46	0.00
* 439	Michaud, Gary M 2023-1	773.50	586.75	0.00	186.75	186.75	0.00
581	Milliken, Roger Jr 2023-1	526.75	10.62	-11.41	516.13	527.54	0.00
* 41	Misischia, Michael J 2023-1	1,926.75	1,445.04	0.00	481.71	481.71	0.00
* 684	Misischia, Michael J 2023-1	1,146.25	859.68	0.00	286.57	286.57	0.00
* 177	Moran, Courtney E 2023-1	4,359.25	3,814.37	0.00	544.88	544.88	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
699	Nicholson, John M., Estate of 2023-1	180.25	0.00	-3.99	180.25	184.24	0.00
446	Notemeyer, Bradford L 2023-1	1,645.00	34.20	-35.62	1,610.80	1,646.42	0.00
627	Notemeyer, Bradford L 2023-1	68.25	1.40	-1.48	66.85	68.33	0.00
752	OSTROUT, JAMES ROBERT 2023-1	218.75	0.00	-4.84	218.75	223.59	0.00
* 558	PARISSEAU, SCOTT M 2023-1	2,458.75	2,152.44	0.00	306.31	306.31	0.00
* 428	PARKER, THOMAS H 2023-1	994.00	622.00	0.00	372.00	372.00	0.00
* 435	PETTENGILL, RICHARD C 2023-1	5,530.00	4,973.47	0.00	556.53	556.53	0.00
71	PIERSON, BEN A 2022-1	591.56	300.00	-0.54	292.10	304.81	0.00
71	PIERSON, BEN A 2023-1	1,151.50	0.00	-25.46	1,151.50	1,176.96	0.00
* 462	Plourde, Joseph, Dev of 2023-1	1,102.50	964.67	0.00	137.83	137.83	0.00
* 577	Quint, Joel 2020-1	652.66	0.00	-77.52	730.18	TA : 02/25/2023 794.50	0.00
* 577	Quint, Joel 2021-1	690.11	0.00	-62.38	752.49	TA : 02/25/2023 765.55	0.00
* 577	Quint, Joel 2022-1	623.28	0.00	-59.83	623.28	TA : 02/25/2023 683.11	0.00
* 577	Quint, Joel 2023-1	612.50	0.00	-13.54	612.50	TA : 02/25/2023 626.04	0.00
* 669	Quint, Joel 2020-1	170.74	0.00	-26.57	197.31	TA : 02/25/2023 212.48	0.00
* 669	Quint, Joel 2021-1	202.38	0.00	0.00	202.38	TA : 02/25/2023 217.45	0.00
* 669	Quint, Joel 2022-1	147.00	0.00	-14.11	147.00	TA : 02/25/2023 161.11	0.00
* 669	Quint, Joel 2023-1	143.50	0.00	-3.17	143.50	TA : 02/25/2023 146.67	0.00
* 494	Robertson, Ione 2023-1	3,090.50	2,376.87	0.00	713.63	713.63	0.00
* 517	SAMSON, GERALD 2023-1	1,365.00	1,194.41	0.00	170.59	170.59	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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
611	Seaver, Sara 2023-1	2,173.50	1,104.75	-27.19	1,075.51	1,095.94	0.00
646	Shay, Jeremy 2023-1	1,527.75	319.84	-33.11	1,238.13	1,241.02	0.00
* 343	Sims, Frederick M 2023-1	2,308.25	1,408.25	0.00	900.00	900.00	0.00
* 302	SLAM LLC 2023-1	463.75	405.79	0.00	57.96	57.96	0.00
* 531	Stearns, Robin 2023-1	1,034.25	775.68	0.00	258.57	258.57	0.00
427	Steeves, Michael J 2023-1	388.50	0.00	-8.59	388.50	397.09	0.00
532	Steeves, Michael J 2023-1	1,888.25	0.00	-41.75	1,888.25	1,930.00	0.00
538	Terry, Devises of Dennis M. 2023-1	98.00	0.00	-2.17	98.00	100.17	0.00
278	Turcotte, Eric 2022-1	1,079.50	0.00	0.00	1,079.50	1,122.67	0.00
278	Turcotte, Eric 2023-1	952.00	0.00	-21.05	952.00	973.05	0.00
413	White, Daniel R. 2022-1	2,314.00	0.00	0.00	2,314.00	2,409.42	0.00
413	White, Daniel R. 2023-1	2,107.00	0.00	-46.59	2,107.00	2,153.59	0.00
565	Whitney, Sharon A. et al 2023-1	1,267.00	403.48	-26.77	887.53	890.29	0.00
566	Wilcox, Joseph, Dev of 2023-1	953.75	0.00	-21.09	953.75	974.84	0.00
* 147	WITTINE, JEREMY 2023-1	1,165.50	1,019.83	0.00	145.67	145.67	0.00
* 306	Wittine, Kristen J 2023-1	1,169.00	1,022.91	0.00	146.09	146.09	0.00
258	Wohltjen, Amy C 2023-1	215.25	0.00	-4.76	215.25	220.01	0.00
* 587	Young, Dwayne 2023-1	1,450.75	1,088.04	0.00	362.71	362.71	0.00

RE Collection Account Status List
Tax Year: 2020-1 To 2023-3, 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 118 Bills:		157,313.33		-1,147.59		79,118.32	
	105 Accounts		79,724.05		77,947.89		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	7,158.96	119.06	48.00	7,207.14	7,326.02
U - Tax Club	72,383.60	0.00	0.00	72,383.60	72,383.60
Y - Prepayment	14.43	0.00	0.00	14.43	14.43
Subtotal	79,556.99	119.06	48.00	79,605.17	79,724.05
I - Interest Charged	0.00	-313.79	0.00	0.00	-313.79
L - Lien Costs	0.00	0.00	-44.82	-44.82	-44.82
Z - Current Interest	0.00	-1,170.43	0.00	0.00	-1,170.43
Total	79,556.99	-1,365.16	3.18	79,560.35	78,195.01

		Non-Interest Due	Balance Due
2020-1	2	927.49	1,006.98
2021-1	3	1,854.97	1,898.96
2022-1	8	7,154.40	7,486.31
2023-1	105	68,011.03	68,726.07
Total	118	77,947.89	79,118.32

! - This account is a deleted account.

* Denotes Tax Club
* TA - Tax Acquired