

2018

# Town of Amity Annual Report Year Ending January 31, 2018

Amity, Me.

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**TOWN OF AMITY**

**ANNUAL REPORT**

**YEAR ENDING**

**JANUARY 31, 2018**

128th Legislature  
*Senate of Maine*  
Senate District 2

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

Town of Amity  
PO Box 488  
Houlton, ME 04730

Dear Residents of Amity,

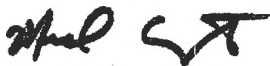
It is an honor and privilege to serve as your Senator in the Maine State Legislature. This year is the first year of the 128<sup>th</sup> Legislature and I have been getting to work for the people of Aroostook County.

As happens every year in the Legislature, my colleagues and I are working on hundreds of pieces of legislation. I pledge to be a strong voice for our region, with a focus on creating jobs that support a family, lowering property taxes, and working to curb the drug epidemic that is hurting our young people and families.

For this legislative session, I will be serving on the Committee on Inland Fisheries and Wildlife and the Committee on Veterans and Legal Affairs. In this role and as your voice in the Legislature, I will advocate for government that is open and accountable to Maine people and meets the needs of rural Aroostook and Penobscot Counties.

If I can be of assistance, please do not hesitate to contact me with questions, comments, concerns. You can also sign up for my legislative updates by emailing me at [Mike.Carpenter@legislature.maine.gov](mailto:Mike.Carpenter@legislature.maine.gov) or calling my office at (207) 287-1515.

Best,



Senator Mike Carpenter

## United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones.

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

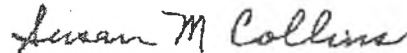
Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make "catch-up" contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Aroostook County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Caribou office at 207-493-7873 or visit my website at [www.collins.senate.gov](http://www.collins.senate.gov). May 2018 be a good year for you, your family, your community, and our state.

Sincerely,

A handwritten signature in cursive script that reads "Susan M. Collins".

Susan M. Collins  
United States Senator

ANGUS S. KING, JR.  
MAINE

153 HAZEN SENATE OFFICE BUILDING  
PORTLAND, ME 04101  
Tel: (207) 724-6344  
Fax: (207) 724-6344

United States Senate  
WASHINGTON, DC 20510

COMMITTEE  
ARMED SERVICES  
FOREIGN  
RELATIONS  
ENERGY AND  
NATURAL RESOURCES  
INTELLIGENCE  
RULES AND ADMINISTRATION

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

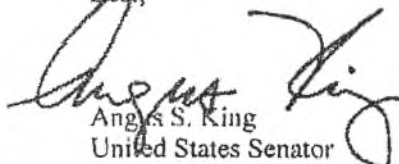
While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Best,

  
Angus S. King  
United States Senator

PORTLAND  
153 Hazen Office, Suite F1  
Portland, ME 04101  
(207) 724-6344

BANGOR  
202 Harlow Street, Suite 20350  
Bangor, ME 04401  
(207) 946-8000

PRESQUE ISLE  
168 Academy Street, Suite A  
Presque Isle, ME 04769  
(207) 764-8124

SLAMBOURNOUGH  
383 US Route 1, Suite 2  
Slamboorough, ME 04086  
(207) 682-1000

in the United States Senate  
January 3, 2018



**TOWN OF AMITY  
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**TOWN OFFICE HOURS:**

**WEDNESDAY 8 AM TO 3:30 PM  
AND  
THURSDAY 8 AM TO 3:30 PM  
CALL 532-2532 FOR  
OTHER HOURS BY APPOINTMENT**

**TOWN OFFICE  
PHONE NUMBER 207-532-2485**

**TOWN OFFICERS:**

**TOWN MANAGER – TOWN CLERK – TREASURER – TAX COLLECTOR  
Margaret Frye**

**SELECTMEN – ASSESSORS AND OVERSEERS OF THE POOR  
Glenn Williams, Chairman – Term expires – March 2020  
Joseph P. Ledger – Term expires – March 2018  
Patricia Miller – Term expires – March 2019**

**ROAD COMMISSIONERS  
Board of Selectmen**

**ANIMAL CONTROL OFFICER  
Cathy Johnson Virgie  
592-8212**

**CODE ENFORCEMENT OFFICER – LOCAL PLUMBING INSPECTOR  
Barry Higgins  
207-757-8556**

**SUPERINTENDENT OF SCHOOLS  
Scott Richardson  
207-532-3015**

**SCHOOL BOARD MEMBER  
Gordon Ledger – Term expires June 2018**

**HEALTH OFFICER  
Julie Chapla, RN**

**TOWN OF AMITY  
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**TOWN FIRE WARDEN  
Joseph P. Ledger – 207-532-7008  
Deputy Warden  
Eric Howell – 207-532-7981**

**TAX CLUBS AVAILABLE FOR TAXES – INTEREST FREE – MAY BE SET UP TO PREPAY TAXES, CALL THE OFFICE AS SOON AS YOU GET YOUR TAX BILL TO JOIN.**

**The Selectmen's meetings are scheduled for the 1<sup>st</sup> Monday of each month at 6 PM unless a holiday, then the meeting is on the second Monday of the month. If Meetings are postponed and rescheduled, a notice will be posted at the Town Office.**

**ANNUAL TOWN MEETING IS HELD ON THE LAST SATURDAY OF MARCH. SPECIAL TOWN MEETINGS ARE POSTED AS NEEDED AT THE TOWN OFFICE AND NOTICE WILL BE SENT TO EVERY RESIDENT BY MAIL.**

**The Town books close on January 31<sup>st</sup> each year; any taxes not paid at that time will be listed in the Town Report. If you participate in the Tax Club and you are current your name will not be published in the Town Report.**

**CONCEALED HANDGUNS PERMIT:**

Effective October 15, 2015, Public Law 2015, Chapter 327 (LD 652), "An Act To Authorize the Carrying of Concealed Handguns without a Permit," allows a person who is not otherwise prohibited from possessing a firearm to carry a concealed handgun in the State of Maine without a permit. This law also authorizes a person to possess a loaded pistol or revolver while in a motor vehicle, trailer or other vehicle being hauled by a motor vehicle.

Concealed carry without a permit is limited to people who are 21 or older, with the following exception: If a person is 18 years of age or older, and is on active duty in the Armed Forces of the United States or the National Guard, or has been honorably discharged from the Armed Forces or the National Guard, and is not otherwise prohibited from carrying a firearm, the person may carry a concealed handgun. A person who is 18-20 years old and without the referenced military qualifications must have a permit to carry concealed. The law applies to both residents of Maine and non-residents.

The law does not otherwise change where a person may carry or who may possess a firearm. It will still be illegal to possess a firearm in the following places, with some very limited exceptions:



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Courthouses (17-A M.R.S. § 1058)

- State Parks (12 M.R.S. § 1803(6), (7) and Bureau of Parks and Lands Rules Chapter 1)
- Acadia National Park (12 M.R.S. § 756)
- Schools (20-A M.R.S. § 6552)
- Federal buildings (18 U.S.C. § 930)
- State Capitol area (25 M.R.S. § 2904 & DPS Rule Chapter 41)
- Private property when prohibited by the property owner
- Establishments licensed for on-premises consumption of liquor, if the premises are posted. Note that even if there is no posted prohibition, it is illegal to carry on these premises while under the influence of intoxicating liquor or drugs. (17-A M.R.S. §1057)
- Wildlife Sanctuaries (as listed in 12 M.R.S. § 12707)
- Labor disputes and strikes (32 M.R.S. § 9412(5))
- Baxter State Park (as prohibited by Rules)
- Allagash Wilderness Waterway (as prohibited by rules)

There will be some circumstances in which an optional handgun permit will authorize the permittee to carry in certain locations or during an activity when an unpermitted person could not:

- Acadia National Park (Maine Permit required; 12 M.R.S. §756)  
NOTE: Pursuant to 25 M.R.S. 2001-A (2)(F), Maine will recognize a concealed handgun permit issued by another state to its resident if that state recognizes Maine's resident concealed handgun permits. A resident permit from that state is valid for concealed carry of a handgun within Acadia National Park
- State Parks (Permit required; open carry not permitted; 12 M.R.S. § 1803(7))
- Regular archery hunting-deer only (Permit required; 12 MRS § 11403)
- Employees' vehicles on work premises (Permit required; vehicle must be locked and firearm must not be visible; 26 M.R.S. §600)

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If an individual is carrying a concealed handgun without a permit, he/she has a duty, when coming into contact with any law enforcement officer during a routine stop, detention or arrest, to immediately inform the law enforcement officer that the individual is carrying a concealed handgun.

The law pertains only to handguns, not all weapons. It is important to remember that this law does NOT authorize persons who are prohibited from possessing firearms to carry them. If a person is prohibited from owning or possessing a firearm, this law does nothing to change that prohibition. A person may be prohibited from possessing firearms or ammunition under state law, federal law, or both. Prohibitions include convictions (felony and qualifying misdemeanor crimes of domestic violence); some juvenile adjudications; many protection from abuse orders; dishonorable discharge from the military; immigration status; deferred disposition status; certain mental health adjudications (civil involuntary commitment; finding of not guilty by reason of insanity; finding of not competent to stand trial) and certain probate adjudications. Prohibitions may also be imposed by conditions of bail, probation, and deferred disposition agreements.

Firearms laws are complex. The summary above is necessarily an overview. Persons may wish to contact qualified private counsel and or review the applicable law if they have questions regarding whether they can legally possess firearms or ammunition. This agency is not authorized to give legal advice. This summary cannot be used as a defense to illegal activity involving firearms or ammunition.

**This agency strongly recommends that all persons carrying firearms be familiar with firearms safety and the circumstances under which deadly force may be used.**

**OUTSIDE BURNING – Before burning outside contact the Fire Warden or the Deputy to obtain a fire permit. Remember household garbage cannot be burned at any time.**

**HOMESTEAD EXEMPTION**

**If you have owned a home in Amity for a minimum of 12 months prior to April 1<sup>st</sup> of this year, and it is your permanent place of residence, and you are a legal resident of the State of Maine, you are eligible for a Homestead Exemption. Applications can be picked up at the Town Office or are online at [www.state.me.us/revenue/propertytax/applications](http://www.state.me.us/revenue/propertytax/applications)**

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**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 1<sup>st</sup> of each year, shall obtain a license from the clerk of the municipality where the dog is kept. License for up-coming year are available November 1<sup>st</sup>.**

**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 Service.**

**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 31<sup>st</sup> shall be subject to a late fee of \$25.00 plus the annual license fee, unless they acquired the dog after January 1<sup>st</sup> of given year.**

**REMEMBER DOGS ARE NOT ALLOWED TO RUN AT LARGE, THEY MUST BE TIED OR PROPERLY CONFINED ON THEIR OWN PROPERTY. ANY DOG FOUND OFF THEIR PREMISES CAN BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND TAKEN TO THE HOULTON SHELTER AT THE OWNER'S EXPENSE.**

**VETERAN EXEMPTION**

**If you are a veteran or a widow of a veteran 62 years of age and a resident of Amity, 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 a federally recognized war period, including the Korean Campaign, the Vietnam War and the Persian Gulf War.**

**TOWN OF AMITY  
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YEAR ENDING JANUARY 31, 2018**

**VALUATION OF THE TOWN OF AMITY  
ASSESSORS REPORT April 1, 2017**

<b>Land Valuation</b>	<b>8,389,600.00</b>
<b>Building Valuation</b>	<b>4,774,470.00</b>
<b>Personal Property Valuation</b>	<b>0.00</b>
<b>TOTAL VALUATION</b>	<b>13,164,070.00</b>
<b>Mil Rate</b>	<b>0.018</b>
<b>2017 Tax Commitment</b>	<b>236,953.26</b>

**TOWN OF AMITY  
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**MUNICIPAL APPROPRIATIONS – February 1, 2017 – January 31, 2018**

<b>Account</b>	<b>Property Tax</b>	<b>Excise Tax</b>	<b>Undesignated Fund</b>	<b>Revenue Account</b>
Discounts/Abatements	2,500.00			
Town Officials				6,740.00
General Government		33,184.83		
Capital Office Reserve	100.00			
Town Insurance	3,550.00			
Unexpected Expenses			5,000.00	
Town Road Maintenance	11,500.00			
Snow Removal	70,998.00			
Northern Katahdin Valley Waste Disposal District	6,186.00			
Houlton Ambulance	3,005.00			
Houlton Fire Department	13,956.00			
Education	153,081.88			
County Tax	17,834.25			
Houlton Septic System				190.40
General Assistance			2,000.00	
Town Cemeteries/Public Lands	5,482.50			
American Red Cross				325.00
Cary Library				746.00
ACAP				47.60
Houlton Humane Society				500.00
Aroostook Area on Aging				88.00
A. E. Howell Conservation Center				300.00
Dollars for Scholars				100.00
Northern Maine Veteran Cemetery				100.00
Hodgdon Rec				100.00
S. Aroostook Soil Conservation				200.00
Healthy Families of Aroostook				200.00
MPBN TV				100.00
Life Flight				238.00
Hope & Justice Project				100.00
Reduce Taxation			25,000.00	
Certified Assessor				3,500.00
Project Graduation				50.00
Community Health & Counseling				100.00
Sand/Salt Shed payment	8,000.00			
Homeless Shelter				357.00
<b>TOTAL</b>	<b>296,193.63</b>	<b>33,184.83</b>	<b>32,000.00</b>	<b>14,082.00</b>

**TOWN OF AMITY  
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**TREASURERS REPORT  
Revenues**

<b>Received For</b>	<b>For</b>	<b>2/1/17 to 1/31/18</b>
<b>LOCAL</b>		
Automobile Registration	Registrations	20,920.63
Motor Vehicle Excise Tax	Excise Tax	42,262.19
Recreational	MOSES Licenses & Registrations	3,203.50
Boat Excise Tax	Excise Tax	128.00
2018 Taxes	Prepaid	3,993.46
MMA	W/C Refund	23.00
2017 Tax	Taxes/Interest	163,392.91
2016 Taxes/	2016 Taxes/Int./costs	44,318.24
2015 Taxes	2015 Taxes/Interest/Costs	7,635.43
2014 Taxes	2014 Taxes/Interest/Costs	1,521.64
2013 Tax	2013 Taxes/interest/Costs	1,080.02
Plumbing/Septic	Permit fees	380.00
Darrell Williams	Restitution	750.00
Dog Taxes	Licenses	162.00
Fairpoint	Pole fee	8.00
Clerk Fees	Fee's	95.00
Machias Bank/KTC	Checking Acct. Interest	131.67
<b>TOTAL LOCAL</b>		<b>290,005.69</b>
<b>State Revenue:</b>		
State of Maine	Veteran Exemption	143.00
State of Maine	Tree Growth	22,951.51
State of Maine	Revenue Share	9,632.87
State of Maine	Burn permit	2.00
State of Maine	LRAP	12,032.00
State of Maine	Snowmobile refund	33.10
State of Maine	Homestead Exemption	13,740.00
<b>TOTAL STATE</b>		<b>58,534.48</b>
<b>TOTAL REVENUES</b>		<b>348,540.17</b>



**TOWN OF AMITY  
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**TREASURERS REPORT  
Expenses**

<b>Paid Out</b>	<b>For</b>	<b>2/1/17 to 1/31/18</b>
Town Manager	Wages	12,515.60
Town Roads	Repairs/.Maintenance	6,317.43
Dues/Donations	Various organizations	3,337.60
Postmaster	Postage	482.13
Winter Roads	Plowing/Gravel/Salt/Light Pole/Screening/Mixing	58,108.54
Supplies	For Office	3,154.47
Fuel Oil	For Office	901.49
Ambulance	Contract	3,005.00
Fire Protection	Contract	13,956.00
Septic	Contract	190.40
County Treasurer	County Tax	17,834.25
Motor Vehicle	Registrations	20,736.83
Moses	Licenses & Registrations	3,475.00
Education	Assessment	153,081.88
Notary	Notarizing documents	166.60
Register of voters	Stipend	400.00
Trash Removal	For Office	65.00
Town Officials	Selectmen	2,770.50
Phone/Internet	Office	1,184.94
MMA Dues	Dues	1,266.00
Lights	Office	280.19
Sand Salt Shed	Payment/Snow Removal/Repairs	19,407.12
LPI	Contract/Mileage/Wk shops	2,472.51
Animal Control	Stipend/Mileage/workshop/contract	668.55
Insurance	W/C/Property/Unemp/Bond	3,400.00
Certified Assessor	Tax bills/yearly updates	3,500.00
NKVVDD	Contract/Mileage	6,185.84
941's	Deductions & Matching	5,270.84
Elections/Town Meeting	All officials	1,052.00
Veterans	Flags for graves/Cemctery	100.00
Cemeteries/Public Lands/Cleanup	Wages/Spring Cleanup	5,367.50
Registry of Deeds	Copies	96.00
Capital Roads	2017 work on Town Roads	9,720.42
Misc. Expense	Donations for sick/deceased	402.75
Mileage/Wk Shop	Reimbursement	132.00
Beavers	Removal	200.00
General Assistance	Clients	348.82
Liens/Discharges	Recording & Postage	1,798.05
Trio/Harris Computer	Contract/Updates	2,383.55
<b>TOTAL</b>		<b>365,735.80</b>

**TOWN OF AMITY  
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**Bank Accounts:**

**Katahdin Trust Company.**

Reed School Balance 1/31/18                      \$5,571.70  
All accounts combined

Reserve Checking Account – Town of Amity – Balance 1/31/18    \$36,518.01

Office Reserve CD Balance 1/31/18                      \$1,778.99  
Appropriation    \$100.00  
Balance    \$1,878.99

Capital Road Improvement  
Balance 1/31/18                                      \$49,709.21

Cemetery Fund              Balance 1/31/18                      \$403.93

Philip Putnam Memorial Fund Balance 1/31/18              \$284.44

General fund Checking Account Bank Balance 1/31/2018    \$177,081.19

**TOWN OF AMITY  
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**UNDESIGNATED FUND:**

**Appropriation - \$5,000.00**

For Unexpected Expenses

Paid to Northern Business Products for Photo Copier \$900.00  
Balance \$4,100.00 to Undesignated Fund

**DISCOUNTS AND ABATEMENTS:**

**Appropriation – from Property Tax - \$2,500.00**

Discounts	Abatements	Balance
2,547.54		
<b>Over Expended</b>		<b>47.54</b>

**TOWN OFFICIALS:**

**Appropriation – from State Revenue Sharing - \$6,740.00**

Account	Appropriation	Spent 2/1/17 to 1/31/18
Selectmen/Assessors/Overseers of the poor	3,000.00	2,770.50
Code Enforcement/Plumbing Inspector	1,600.00	1,400.00
Animal Control Officer/Travel	1,000.00	668.55
Mileage/wk shop/permits/inspections	500.00	1,072.51
Matching SS/Medicare	240.00	229.50
Register of Voters	400.00	400.00
<b>TOTAL</b>	<b>6,740.00</b>	<b>6,541.06</b>
<b>Balance to Undesignated Fund</b>		<b>198.94</b>

**TOWN INSURANCES:**

**Appropriation – from Property Tax - \$3,550.00**

Account	Appropriation	Spent 2/1/17 to 1/31/18
MMA Workers Compensation	500.00	500.00
MMA Unemployment	50.00	50.00
Varney's Insurance – Property/Fire/Liability/Bond	3,000.00	2,850.00
<b>TOTAL</b>	<b>3,550.00</b>	<b>3,400.00</b>
<b>Balance to Undesignated Fund</b>		<b>150.00</b>

**TOWN OF AMITY  
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**CAPITOL OFFICE** for future repairs:

<b>Appropriation</b>	<b>\$100.00</b>	
<b>Encumbered</b>		<b>\$100.00</b>
<b>Balance</b>		<b>\$1,878.99</b>

<b>Owed to General Fund for repairs done in 2016/17</b>	<b>\$1,783.90</b>	
<b>Will leave a balance of</b>		<b>\$95.09</b>

**GENERAL GOVERNMENT:**

**Appropriation – from Excise Tax - \$33,184.83**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
Audit – Peter Davis, CPA	4,500.00	0.00
Internet/Phone Pioneer Wireless	1,200.00	1,184.94
Electricity – Eastern Maine Electric	400.00	280.19
Fuel Oil – Gillis Fuel	1,200.00	901.49
Register of Deeds/copies/	500.00	96.00
Office Supplies/photo copier	2,000.00	3,154.47
Liens/Discharges	1,800.00	1,798.05
Trio/Harris Computer	2,017.00	2,383.55
Elections/Town Meetings	800.00	1,052.00
Postage	600.00	482.13
MMA Dues	1,266.00	1,266.00
Town Manager Wages	14,586.00	12,515.60
Workshops/Education/Mileage	200.00	132.00
Notary Fees – Patricia Miller	200.00	166.60
Social Security/Medicare Match	1,115.83	1,115.83
Health Nurse Stipend	200.00	0.00
Trash Removal/J. Faulkner	100.00	65.00
Advertising	500.00	0.00
<b>TOTAL</b>	<b>33,184.83</b>	<b>26,593.85</b>
<b>Transferred to Undesignated Fund for photo copier</b>		<b>(900.00)</b>
<b>Total Spent</b>		<b>25,693.85</b>
<b>Balance to Undes. Fund</b>		<b>7,490.98</b>

**TOWN OF AMITY  
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**TOWN ROAD MAINTENANCE:**

**Appropriation – from Property Tax - \$11,500.00**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
<b>Grading</b>	4,300.00	
Nickerson Construction, Inc.		1,710.00
<b>Road Repair</b>	3,500.00	
Steelstone	Hot top/cold patch	2,511.49
Kia Libby	Brush cutting	700.00
G. Williams	Labor	266.00
White Sign	Signs	237.94
J. P. Ledger	Patching	142.00
<b>Roadside mowing</b>	1,200.00	
B & R. Bartlett		750.00
<b>Beaver Control</b>	1,000.00	
G. London		200.00
<b>Sweeping</b>	1,500.00	
		0.00
<b>TOTAL</b>	<b>11,500.00</b>	<b>6,517.43</b>
<b>Balance to Undes. Fund</b>		<b>4,982.57</b>

**CAPITAL ROAD REPAIR**

**From Capital Road Fund Owed to General Govt.**

<b>Paid To</b>	<b>For</b>	<b>Amount</b>
Treeline, Inc.	Culverts	2,837.42
J. P. Ledger	Labor/Equipment	1,048.00
G. Williams	Labor	616.00
B & R Bartlett, Inc.	Equipment Rental	3,280.00
GCL, Inc.	Trucking/labor	1,614.00
Ron Ledger, Inc.	Equipment/labor	325.00
<b>Total</b>	<b>Due Gen. Gov't</b>	<b>9,720.42</b>

**CERTIFIED ASSESSOR**

**Appropriation – from State Revenue      \$3,500.00**

**Paid:**

Shirley Bartlett      **\$3,500.00**

**Balance**

**-0-**

**TOWN OF AMITY  
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**SNOW REMOVAL:**

**Appropriation – from Property Tax - \$70,998.00**

<b>Paid to</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
Snow Removal (plowing)	42,998.00	
Stockpile/Sand Screening	7,000.00	
Road Salt	8,000.00	
Sand Shed Payment	8,000.00	
Misc. Exp – Light Pole	5,000.00	
<b>TOTAL</b>	<b>70,998.00</b>	
<b>Paid:</b>		
Katahdin Trust	Sand Shed Payment	17,139.12
CES. Inc.	Engineer for Salt/Sand Shed	950.00
G. Williams	Repairs Sand Shed	168.00
B & R Bartlett	Equipment Rental	960.00
GCL/J.P. Ledger	Snow removal at Sand Shed	980.00
GCL Trucking, Inc.	Road Plowing	42,998.00
Smallwood, Inc.	Screening/stockpile sand	6,325.00
Road Salt – Kingsco	Salt	7,515.45
EME	Electric	353.53
Misc.	Supplies	126.56
<b>TOTAL</b>		<b>77,515.66</b>
<b>Over Expended</b>		<b>6,517.66</b>

**NORTHERN KATAHDIN VALLEY WASTE DISPOSAL DISTRICT:**

**Appropriation – from Revenue - \$6,186.00**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
NKVWDD	5,636.00	
Mileage	550.00	
<b>TOTAL</b>	<b>6,186.00</b>	
<b>Paid:</b>		
NKVWDD		5,635.84
J P. Ledger Mileage		550.00
<b>TOTAL</b>		<b>6,185.84</b>



**TOWN OF AMITY  
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**AMBULANCE SERVICE: \$3,005.00**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
Town of Houlton	3,005.00	
<b>TOTAL</b>	<b>3,005.00</b>	
<b>Paid:</b>		
Town of Houlton		3,005.00
<b>Balance</b>		<b>0.00</b>

**FIRE PROTECTION:**  
**Appropriation – from Property Tax - \$ 13,956.00**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
Town of Houlton	13,956.00	
<b>TOTAL</b>	<b>13,956.00</b>	
<b>Paid:</b>		
Town of Houlton		13,956.00
<b>BALANCE</b>		<b>0.00</b>

**SEPTIC:**  
**Appropriation – from Property Tax - \$190.40**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
Houlton Septic System	190.40	
<b>TOTAL</b>	<b>190.40</b>	
<b>Paid:</b>		
Houlton Septic System		190.40
<b>BALANCE</b>		<b>0.00</b>

**GENERAL ASSISTANCE:**  
**Appropriation – from Undesignated Fund - \$2,000.00**

<b>Account</b>	<b>Appropriation</b>	<b>Spent 2/1/17 to 1/31/18</b>
General Assistance	2,000.00	
<b>TOTAL</b>	<b>2,000.00</b>	
<b>Paid:</b>		
EME		153.00
County Yankee		195.82
<b>TOTAL</b>		<b>348.82</b>
<b>Balance to Undesignated Fund</b>		<b>1,651.18</b>

**TOWN OF AMITY  
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**EDUCATION:**

**Appropriation from Property Tax - \$153,440.00**

**Paid:**

SAD #70 - 2/1/17 to 1/31/18 \$153,081.88

**Balance to Undes. Fund \$318.12**

**COUNTY TAX:**

**Appropriation from Property Tax: 17,834.00**

**Paid:**

County Treasurer \$17,834.00

**Balance -0-**

**TOWN CEMETERIES AND PUBLIC LANDS:**

**Appropriation – from Undesignated Funds - \$5,482.50**

Account	Appropriation	Spent 2/1/17 to 1/31/18
Wages	5,000.00	
SS/Medicare	382.50	
Flags	100.00	
<b>TOTAL</b>	<b>5,482.50</b>	
<b>Paid:</b>		
Josh Ledger – wages		5,000.00
SS/Medicare		382.50
American Legion – Flags		100.00
<b>TOTAL</b>		<b>5,482.50</b>
<b>Balance</b>		<b>-0-</b>

**TOWN OF AMITY  
ANNUAL REPORT  
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**ORGANIZATIONS:**

**Appropriation from Revenue - \$3,601.60**

Account	Appropriation	Paid
American Red Cross	325.00	100.00
Hodgdon Rec	100.00	100.00
SASW	200.00	200.00
Healthy Families	200.00	200.00
Cary Library	746.00	746.00
Hope & Justice Project	100.00	100.00
ACAP	47.60	47.60
Houlton Humane Society	500.00	500.00
AAAA	88.00	88.00
A. E. Howell Conservation	300.00	300.00
Life Flight	238.00	238.00
MPBN TV	100.00	100.00
Dollars for Scholars	100.00	100.00
Community Health	50.00	50.00
Homeless Shelter	357.00	238.00
Project Graduation	50.00	50.00
Northern ME Vet. Cemetery	100.00	100.00
<b>TOTAL</b>	<b>3,601.60</b>	<b>3,257.60</b>
<b>Balance to Undesignated Fund</b>		<b>344.00</b>

**EXCISE TAX ACCOUNT**

Collected from Motor Vehicle	42,262.19
Collected from Boats	128.00
Transferred to General Government	<u>33,184.83</u>
Balance to Undesignated Fund	9,205.36

# Non Zero Balance on All Accounts

Tax Year: 2013-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
<b>No Non Lien Accounts</b>			0.00	0.00	0.00

## Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

## Non Lien Summary

Total	0.00
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211 L	LYCETTE, RONALD	2013	958.68	887.90	70.78
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<b>Total for 1 Account:</b>			958.68	887.90	70.78
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## Payment Summary

Type	Principal	Interest	Costs	Total
L - Lien Costs	0.00	0.00	-3.00	-3.00
P - Payment	781.99	41.93	66.98	890.90
Total	781.99	41.93	63.98	887.90

## Lien Summary

2013-1	70.78
Total	70.78

<b>Total for 1 Account:</b>			958.68	887.90	70.78
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# Non Zero Balance on All Accounts

Tax Year: 2014-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
<b>No Non Lien Accounts</b>			0.00	0.00	0.00

## Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

## Non Lien Summary

Total	0.00
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221 L	DODD, TIMOTHY A.	2014	153.53	96.86	56.67
210 L	LYCETTE, DEVISEES OF PHILIP	2014	2,073.59	-3.00	2,076.59
211 L	LYCETTE, RONALD	2014	984.79	-3.00	987.79
212 L	LYCETTE, RONALD L.	2014	356.62	-3.00	359.62
213 L	LYCETTE, RONALD L.	2014	421.68	-3.00	424.68

**Total for 5 Accounts:** 3,990.21 84.86 3,905.35

## Payment Summary

Type	Principal	Interest	Costs	Total
L - Lien Costs	0.00	0.00	-15.00	-15.00
P - Payment	28.23	4.15	67.48	99.86
Total	28.23	4.15	52.48	84.86

## Lien Summary

2014-1	3,905.35
Total	3,905.35

**Total for 5 Accounts:** 3,990.21 84.86 3,905.35

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
<b>No Non Lien Accounts</b>			0.00	0.00	0.00

**Payment Summary**

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

**Non Lien Summary**

Total	0.00
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66 L	CONNOR, HELEN	2015	129.87	0.00	129.87
221 L	DODD, TIMOTHY A.	2015	163.85	0.00	163.85
107 L	FARRAR, ALICE ET AL	2015	232.79	0.00	232.79
166 L	HIGGINS, GARY	2015	469.80	0.00	469.80
94 L	HUMMELL, ROBERT J. JR.	2015	878.96	0.00	878.96
337 L	JONES, DANIEL	2015	420.92	191.50	229.42
194 L	LEBEL, SYLVAN P. & DORIS	2015	469.99	0.00	469.99
210 L	LYCETTE, DEVISEES OF PHILIP	2015	2,228.36	0.00	2,228.36
211 L	LYCETTE, RONALD	2015	1,055.01	0.00	1,055.01
212 L	LYCETTE, RONALD L.	2015	378.07	0.00	378.07
213 L	LYCETTE, RONALD L.	2015	448.18	0.00	448.18
262 L	PARKE, THOM	2015	613.92	176.81	437.11
300 L	RILEY, RICHARD	2015	728.82	0.00	728.82
296 L	SIEPMAN, WILLIAM	2015	608.07	0.00	608.07
299 L	SIMPSON, EARLE, ESTATE OF	2015	81.15	0.00	81.15
294 L	STAWICKI, THEODORE III, & SHAW, DAVID	2015	272.91	0.00	272.91
392 L	Thomas, Thomas Allen II	2015	280.70	0.00	280.70
332 L	WEBBER, ELI P.	2015	1,335.44	0.00	1,335.44
<b>Total for 18 Accounts:</b>			10,796.81	368.31	10,428.50

**Payment Summary**

Type	Principal	Interest	Costs	Total
P - Payment	143.90	91.45	132.96	368.31
Total	143.90	91.45	132.96	368.31

**Lien Summary**

2015-1	10,428.50
Total	10,428.50

<b>Total for 18 Accounts:</b>	10,796.81	368.31	10,428.50
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# Non Zero Balance on All Accounts

Tax Year: 2016-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
70 R	COSTELLO, JOHN JR., PAUL, JAMES ETALS	2016	217.80	360.00	-142.20

**Total for 1 Account:** 217.80 360.00 -142.20

## Payment Summary

Type	Principal	Interest	Costs	Total
Y - Prepayment	360.00	0.00	0.00	360.00
Total	360.00	0.00	0.00	360.00

## Non Lien Summary

2016-1	-142.20
Total	-142.20

401 L	Ariza, Joseph	2016	2,032.08	0.00	2,032.08
338 L	BITHER, FRIEDA	2016	319.21	0.00	319.21
66 L	CONNOR, HELEN	2016	129.25	0.00	129.25
67 L	COOK, JUSTIN LEE	2016	420.77	0.00	420.77
87 L	DEHAHN, ROBERT	2016	343.33	0.00	343.33
221 L	DODD, TIMOTHY A.	2016	161.16	0.00	161.16
107 L	FARRAR, ALICE ET AL	2016	228.41	0.00	228.41
112 L	FARRAR, ERVIN	2016	265.64	186.27	79.37
122 L	FITZPATRICK, DAVID A.	2016	151.47	0.00	151.47
123 L	HARMON, CHARLES E.	2016	394.43	0.00	394.43
381 L	HENDRICKS, WILLIAM JR.	2016	426.53	0.00	426.53
166 L	HIGGINS, GARY	2016	459.59	0.00	459.59
94 L	HUMMELL, ROBERT J. JR.	2016	858.69	0.00	858.69
337 L	JONES, DANIEL	2016	411.91	0.00	411.91
180 L	JONES, DANIEL W.	2016	496.63	0.00	496.63
263 L	KNIGHT, NANCY E. PARKS	2016	234.86	105.36	129.50
355 L	LEBEL, JANICE	2016	808.73	399.06	409.67
194 L	LEBEL, SYLVAN P. & DORIS	2016	459.78	0.00	459.78
259 L	LUNDY, KEVIN A. & MARCIA J.	2016	328.50	0.00	328.50
210 L	LYCETTE, DEVISEES OF PHILIP	2016	2,174.93	0.00	2,174.93
211 L	LYCETTE, RONALD	2016	935.44	0.00	935.44
212 L	LYCETTE, RONALD L.	2016	370.12	0.00	370.12
213 L	LYCETTE, RONALD L.	2016	438.50	0.00	438.50
243 L	MOORE, MICHAEL & MARY	2016	71.42	0.00	71.42
262 L	PARKE, THOM	2016	600.16	0.00	600.16
300 L	RILEY, RICHARD	2016	712.23	0.00	712.23
296 L	SIEPMAN, WILLIAM	2016	499.48	0.00	499.48
299 L	SIMPSON, EARLE, ESTATE OF	2016	900.29	0.00	900.29
294 L	STAWICKI, THEODORE III, & SHAW, DAVID	2016	267.54	0.00	267.54
392 L	Thomas, Thomas Allen II	2016	275.14	0.00	275.14

# Non Zero Balance on All Accounts

Tax Year: 2016-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
332 L	WEBBER, ELI P.	2016	1,147.05	0.00	1,147.05
<b>Total for 31 Accounts:</b>			17,323.27	690.69	16,632.58

## Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	434.36	57.79	198.54	690.69
Total	434.36	57.79	198.54	690.69

## Lien Summary

2016-1	16,632.58
Total	16,632.58

<b>Total for 32 Accounts:</b>	17,541.07	1,050.69	16,490.38
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# Non Zero Balance on All Accounts

Tax Year: 2017-1  
As of: 01/31/2018

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Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
3 R	ALLEN, ROBERT	2017	64.08	0.00	64.08
90 R	TC &	2017	315.18	80.00	235.18
401 R	Ariza, Joseph	2017	1,469.34	0.00	1,469.34
363 R	TC	2017	177.48	66.57	110.91
395 R	Barry, John J.	2017	75.96	0.00	75.96
216 R	BARTLETT & SONS, INC., COLIN	2017	257.76	0.00	257.76
9 R	BARTLETT, COLIN J.	2017	867.60	0.00	867.60
10 R	BARTLETT, COLIN J.	2017	1,321.92	0.00	1,321.92
11 R	BARTLETT, COLIN J.	2017	83.88	0.00	83.88
15 R	BARTLETT, INC., COLIN & SONS	2017	99.36	0.00	99.36
361 R	BECKETT, JON T.	2017	415.44	0.00	415.44
16 R	BEER, DAVID P. & LESLIE	2017	314.64	0.00	314.64
400 R	BEJCZI, LARRY J.	2017	106.74	0.00	106.74
17 R	BELANGER, RENE, JR	2017	1,006.38	0.00	1,006.38
338 R	BITHER, FRIEDA	2017	239.76	0.00	239.76
26 R	BOWERS, DAVID A.	2017	376.38	0.00	376.38
364 R	BOYETT, FLOYD W.	2017	219.24	0.00	219.24
380 R	BRADY, PATRIC R.	2017	112.86	0.00	112.86
33 R	BROWNELL, ROBERT	2017	916.74	1,006.74	-90.00
34 R	BRUM, JOSEPH & BEVERLY A.	2017	180.18	16.55	163.63
71 R	BURROWS, CLAYTON & MARCIA	2017	428.40	0.00	428.40
51 R	TC	2017	918.72	344.52	574.20
66 R	CONNOR, HELEN	2017	158.76	0.00	158.76
67 R	COOK, JUSTIN LEE	2017	342.00	0.00	342.00
163 R	CORMIER, DERIC J. & EFTIHIA	2017	222.48	0.00	222.48
83 R	TC	2017	541.62	203.10	338.52
86 R	DEHAHN, CRYSTAL D.	2017	137.34	0.00	137.34
87 R	DEHAHN, ROBERT	2017	172.62	0.00	172.62
404 R	Dimitrov, Ryan S.	2017	61.20	0.00	61.20
374 R	DOBBERT, RICHARD E. & JENNA S.	2017	44.46	58.14	-13.68
221 R	Town	2017	90.00	0.00	90.00
377 R	DOUGHTY, JAMES C.	2017	196.38	146.58	49.80
72 R	DOZIER, BERNARD I.	2017	188.46	0.00	188.46
98 R	DUFF, DANA	2017	99.00	0.00	99.00
104 R	ESTABROOK, EDWARD K.	2017	1,179.18	0.00	1,179.18
107 R	FARRAR, ALICE ET AL	2017	153.72	0.00	153.72
112 R	FARRAR, ERVIN	2017	189.00	0.00	189.00
110 R	FARRAR, GEORGE T. JR.	2017	866.88	0.00	866.88
111 R	FARRAR, GEORGE T. JR.	2017	360.00	0.00	360.00
109 R	FARRAR, GEORGE T., JR.	2017	761.94	0.00	761.94
76 R	FARRINGTON, KAREN E.	2017	723.42	23.42	700.00
118 R	FIELDS, ODEL B. & JENNIFER L.	2017	266.40	0.00	266.40
119 R	FIELDS, ODEL B. & JENNIFER L.	2017	401.40	0.00	401.40
120 R	FIELDS, ODEL B. & JENNIFER L.	2017	1,236.24	0.00	1,236.24
122 R	FITZPATRICK, DAVID A.	2017	80.82	0.00	80.82
381 R	FLEMING, JOSEPH W.	2017	344.16	0.00	344.16

# Non Zero Balance on All Accounts

Tax Year: 2017-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
127 R	FRENCH, ALBERT & EVA ET AL	2017	221.94	0.00	221.94
129 R	FULLER, JASON	2017	584.46	37.08	547.38
155 R	GREGOR, MARY B., TRUSTEE OF MEADOWS AND MTNS TRUST	2017	553.86	0.00	553.86
78 R	GREGOR, MARY, MEADOWS AND MOUNTAINS LLC	2017	515.52	0.00	515.52
139 R	GREGOR, MARY, TRUSTEE	2017	1,476.72	0.00	1,476.72
62 R	HALL, ARTHUR	2017	288.00	141.12	146.88
387 R	HALL, BILLY J.	2017	386.10	0.00	386.10
146 R	HALL, CLEVE	2017	389.70	200.00	189.70
114 R	: Credit	2017	826.38	850.00	-23.62
123 R	HARMON, CHARLES E.	2017	221.04	0.00	221.04
166 R	HIGGINS, GARY	2017	372.78	0.00	372.78
169 R	TC	2017	566.28	212.37	353.91
170 R	HOWELL, ARTHUR ERIC & HOLLY	2017	464.40	0.00	464.40
405 R	Jahn, Brian Lee	2017	61.20	31.80	29.40
177 R	JENKINS, JOHN C.	2017	880.56	0.00	880.56
178 R	TC	2017	105.84	39.69	66.15
247 R	JMM SERVICES	2017	102.78	0.00	102.78
337 R	JONES, DANIEL	2017	327.60	0.00	327.60
180 R	JONES, DANIEL W.	2017	317.88	0.00	317.88
4 R	TC	2017	840.24	315.09	525.15
94 R	KATAHDIN TRUST COMPANY	2017	750.96	0.00	750.96
183 R	KNAPP, HALSON J.	2017	396.72	0.00	396.72
249 R	KNAPP, HALSON J. & SCOTT, GERALD D. JR.	2017	90.00	0.00	90.00
185 R	TC	2017	248.94	93.36	155.58
184 R	TC	2017	1,482.66	556.02	926.64
263 R	KNIGHT, NANCY E. PARKS	2017	159.84	0.00	159.84
407 R	KOSLOSKY, JOEL A.	2017	118.80	0.00	118.80
117 R	LAMONTAGNE, MICHAEL J.	2017	859.32	0.00	859.32
397 R	Landry, David	2017	260.64	0.00	260.64
396 R	Landry, Laureann A.	2017	133.20	2.66	130.54
108 R	LANGLEY, SUSAN R. & JASON D.	2017	45.90	0.00	45.90
193 R	LAWRENCE, KEVIN & ALICE	2017	52.02	0.00	52.02
355 R	LEBEL, JANICE	2017	713.52	0.00	713.52
194 R	LEBEL, SYLVAN P. & DORIS	2017	372.96	0.00	372.96
172 R	TC	2017	989.46	371.34	618.12
200 R	TC	2017	1,324.44	496.68	827.76
13 R	LINNEUS REALTY TRUST	2017	680.58	0.00	680.58
158 R	LINNEUS REALTY TRUST	2017	664.02	0.00	664.02
220 R	LINNEUS REALTY TRUST	2017	5,593.50	0.00	5,593.50
333 R	LINNEUS REALTY TRUST	2017	849.42	0.00	849.42
334 R	LINNEUS REALTY TRUST	2017	468.72	0.00	468.72
297 R	LITTLEFIELD, PAUL	2017	82.62	0.00	82.62
57 R	LUK, BEN CHUNG YAN	2017	319.68	0.00	319.68
259 R	LUNDY, KEVIN A. & MARCIA J.	2017	723.78	0.00	723.78
210 R	LYCETTE, DEVISEES OF PHILIP	2017	1,998.18	0.00	1,998.18

# Non Zero Balance on All Accounts

Tax Year: 2017-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
211 R	LYCETTE, RONALD	2017	733.68	0.00	733.68
212 R	LYCETTE, RONALD L.	2017	288.00	0.00	288.00
213 R	LYCETTE, RONALD L.	2017	352.80	0.00	352.80
292 R	TC	2017	3,785.22	1,419.45	2,365.77
218 R	MAILMAN, THOMAS & GAIL	2017	982.80	0.00	982.80
261 R	TC	2017	187.92	70.98	116.94
168 R	MCGARY, STEPHANIE L.	2017	548.64	0.00	548.64
227 R	MCGUIGAN, JOHN J.	2017	298.08	0.00	298.08
229 R	MEADOWS & MOUNTAINS TR	2017	265.50	0.00	265.50
230 R	MEADOWS & MOUNTAINS TR	2017	195.48	0.00	195.48
231 R	MEADOWS & MOUNTAINS TR	2017	478.80	0.00	478.80
5 R	MEADOWS & MOUNTAINS TRUST	2017	277.20	0.00	277.20
48 R	MEADOWS & MOUNTAINS TRUST	2017	291.60	0.00	291.60
256 R	MEADOWS & MOUNTAINS TRUST	2017	356.22	0.00	356.22
81 R	MEADOWS AND MOUNTAINS TRUST	2017	48.60	0.00	48.60
82 R	MEADOWS AND MOUNTAINS TRUST	2017	309.60	0.00	309.60
406 R	Meadows and Mountains Trust	2017	135.00	0.00	135.00
239 R	MEADOWS AND MOUNTAINS, LLC	2017	492.66	0.00	492.66
240 R	MEADOWS AND MOUNTAINS, LLC	2017	298.80	0.00	298.80
234 R	TC	2017	271.62	101.85	169.77
243 R	MOORE, MICHAEL & MARY	2017	212.40	0.00	212.40
244 R	MOORHOUSE, FREDERICK M. JR., HEIRS OF	2017	1,135.80	574.00	561.80
248 R	MOORHOUSE, FREDERICK M. JR., HEIRS OF	2017	353.52	0.00	353.52
250 R	MORLEY, CHRISTOPHER C.	2017	190.80	0.00	190.80
251 R	MORLEY, CHRISTOPHER C.	2017	108.72	0.00	108.72
262 R	PARKE, THOM	2017	505.98	0.00	505.98
371 R	PARTICIANONE, SEAN M.	2017	104.76	100.73	4.03
252 R	PETTENGILL, RICHARD	2017	1,026.54	0.00	1,026.54
318 R	POWELL, SAMUEL N.	2017	651.60	0.00	651.60
278 R	RAMSDELL, MICHAEL D.	2017	558.00	0.00	558.00
280 R	TC	2017	1,075.50	403.32	672.18
159 R	REYES, MICHEL	2017	223.38	0.00	223.38
359 R		2017	775.08	290.67	484.41
282 R	RIENDEAU, STEPHEN R. & DONNA A.	2017	54.00	0.00	54.00
339 R	RIENDEAU, STEPHEN R. & DONNA A.	2017	778.50	0.00	778.50
300 R	RILEY, RICHARD	2017	612.18	0.00	612.18
283 R	TC	2017	939.42	234.86	704.56
161 R	Ross, Derek A.	2017	659.88	0.00	659.88
162 R	Ross, Derek A.	2017	129.78	0.00	129.78
289 R	SAWYER, BERTHA THERIAULT, HEIRS OF	2017	417.06	0.00	417.06
290 R	SEAMANS, HOLLIS W.	2017	841.68	0.00	841.68
368 R	SEBOIS PLANTATION REALTY VENTURE	2017	298.80	0.00	298.80
296 R	SIEPMAN, WILLIAM	2017	320.58	0.00	320.58

# Non Zero Balance on All Accounts

Tax Year: 2017-1  
As of: 01/31/2018

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
298 R	SILVESTRO, FRANK C. JR.	2017	766.26	0.00	766.26
299 R	SIMPSON, EARLE, ESTATE OF	2017	790.38	0.00	790.38
294 R	STAWICKI, THEODORE III, & SHAW, DAVID	2017	190.80	0.00	190.80
378 R	STEVENS, CHERYL A.	2017	281.34	0.00	281.34
392 R	Thomas, Thomas Allen II	2017	198.00	0.00	198.00
315 R	THOMPSON, GARY E., ESTATE OF	2017	373.14	0.00	373.14
68 R	<i>TC</i>	2017	491.58	184.35	307.23
332 R	WEBBER, ELI P.	2017	939.60	0.00	939.60
224 R	WILLIAMS, ANITA L.	2017	96.48	0.00	96.48
225 R	WILLIAMS, ANITA L.	2017	49.68	0.00	49.68
226 R	Williams, Anita I.	2017	54.54	0.00	54.54
335 R	WILLIAMS, GLENN & CHERYL	2017	157.14	0.00	157.14
99 R	WITHAM, ALBERT	2017	893.70	0.00	893.70
336 R	WITHAM, ALBERT F. & JOYCE W.	2017	646.92	0.00	646.92

**Total for 148 Accounts:** 76,170.42 8,673.04 67,497.38

## Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	1,085.12	0.00	0.00	1,085.12
U - Tax Club	5,484.22	0.00	0.00	5,484.22
Y - Prepayment	2,103.70	0.00	0.00	2,103.70
Total	8,673.04	0.00	0.00	8,673.04

## Non Lien Summary

2017-1	67,497.38
Total	67,497.38

**No Liened Accounts** 0.00 0.00 0.00

## Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

## Lien Summary

Total	0.00
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**Total for 148 Accounts:** 76,170.42 8,673.04 67,497.38