

2018

Town of Weston Annual Report Year Ending June 30, 2018

Weston (Me.). Municipal Officers

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Town of Weston

**Annual Report for Year Ending
June 30, 2018**



Overlooking Longfellow (Deering) Lake

TOWN OF WESTON

INTRODUCTION

LETTERS FROM ELECTED OFFICIALS
AND
TOWN INFORMATION

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

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

Sincerely,

A handwritten signature in blue ink that reads "Susan M. Collins". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

Susan M. Collins
United States Senator

Congress of the United States
House of Representatives
Washington, DC 20515-1902

Town of Weston
5 Church Lane
Weston, ME 04424

Fellow Mainers,

It is a true honor to serve on behalf of the honest and hardworking men and women of our Great State. As your Representative, I am proud that, by working with everyone – Republicans, Democrats, and Independents – we were able to achieve some major victories for Maine in 2017.

Creating and protecting jobs has been and remains one of my top priorities in Congress, and this year we had some big successes. Continuing our work from last Congress, I joined forces with Senators Collins and King to fight to ensure the Department of Defense uses American tax dollars to purchase American made products, like the shoes made by the nearly 900 hardworking Mainers at New Balance. Too often in the past, our foreign competitors made these shoes for our troops, but we won the fight this year and now those shoes can be made in the Pine Tree State. This is a huge victory for the 900 hardworking Mainers at New Balance in Skowhegan, Norway, and Norridgewock.

In addition, the House of Representatives voted 418 – 1 to pass my bill to help business development and job creation in Old Town, and the House Natural Resources Committee voted unanimously in favor of my bill to help worm and clam harvesters settle boundary disputes with Acadia National Park. These are two more big wins for job creation in Maine, and I will not let up one inch until they become law.

Thankfully, this year we stopped the Trans-Pacific Partnership (TPP) in its tracks and fought against other unfair trade deals. I testified before the International Trade Commission (ITC) on behalf of Colombia Forest Products in Aroostook County when illegal Chinese products were hurting their business and threatening its 161 workers. I was thrilled the ITC ruled in favor of Mainers and against illegal Chinese manufacturers. Mainers are the hardest working people in the world and we can compete and win against anyone, but the rules must be fair.

As a new member of the House Veterans Affairs Committee, I created a Veterans Advisory Panel comprised of Maine Veterans from all corners of our Great State. This panel gives Maine Veterans a direct seat at the table and a voice in Washington, D.C. Together, we worked to address malpractice at Togus, resolved numerous late payments from the Department of Veterans Affairs (VA) to several rural Maine hospitals, and settled dozens of Maine Veteran's disability claims at the VA.

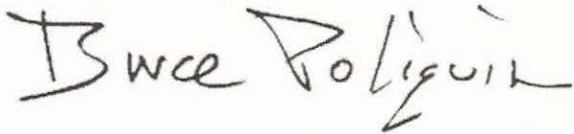
Unacceptably, this past year multiple members of Congress committed sexual harassment in the workplace. This is reprehensible behavior and should not be tolerated anywhere. As the lead Republican, I joined Democrats and Republicans to pass a resolution that significantly changes outdated sexual harassment procedures in the House of Representatives. Employees should always feel safe and comfortable in their own workplace, and it is past time Congress resolves this issue.

Lastly, I am extremely proud of the services that our Congressional office has been able to provide to help hundreds of Mainers in the past two years. Whether it is a helping a Veteran navigate the bureaucracy at the

VA, assisting an elderly Mainer with Medicare issues, or advising a Mainer with a case at the IRS, my office is always available to help. I encourage anyone who is experiencing problems with a government agency, including our Veterans when dealing with the VA, to contact one of my Congressional offices in Maine—Bangor (942-0583), Lewiston (784-0768), Caribou (492-1600)—or visit my website at Poliquin.House.Gov.

We have made great progress, but our work is far from over. The Great State of Maine and our Nation face many critical challenges. Please know that I am working hard, every day, to serve you and that I will continue to work here at home and in Washington D.C. for our families, Veterans, elderly Mainers, local small businesses and communities. It is an honor to represent you and our fellow Mainers in Congress.

Best wishes,

A handwritten signature in black ink that reads "Bruce Poliquin". The signature is written in a cursive, slightly stylized font. The first name "Bruce" is written in a more compact, rounded script, while "Poliquin" is written with more distinct, elongated letters.

Bruce Poliquin
Maine's 2nd District Congressman

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 Weston
5 Church Lane
Weston, ME 04424

Dear Residents of Weston,

It is an honor and privilege to serve as your Senator in the Maine State Legislature. We are back in Augusta for the second session of the 128th Legislature and I am back at work for the people of Aroostook County.

This past year, the Legislature made progress in providing direct property tax relief to Maine homeowners. I fought tirelessly to increase the Homestead Property Exemption from \$15,000 to \$20,000. In addition to direct property tax relief, we also protected state funding for local services such as fire departments and road maintenance, and increased public K-12 education funding by \$162 million over the biennium. These efforts will decrease the pressure on municipalities to increase mill rates. I know this is a top priority for many in our district and I will continue to work towards greater relief.

I also worked with Aroostook County District Attorney Todd Collins to update Maine's outdated sexual assault laws, which made it difficult to prosecute offenders. Previously, the law said a perpetrator should only be charged if they used significant physical force or threats against their victim — meaning that even if the victim refused consent, the attack was not considered a crime. The new law I sponsored gives law enforcement leeway to prosecute cases in which the victim has not consented. It also removes the ability of a defendant to use his victim's intoxication as a defense against a charge of sexual assault.

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 or calling my office at (207) 287-1515.

As your State Senator, I will continue to do as I have pledged in the past — be a strong voice for our region, and work with all sides to do what is best for you and our state. I look forward to seeing you around.

Sincerely,



Senator Mike Carpenter
Senate District 2

Mike.Carpenter@legislature.maine.gov

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



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Roger L. Sherman

P. O. Box 682

Houlton, ME 04730

Residence: (207) 532-7073

Roger.Sherman@legislature.maine.gov



April 2018

Dear Friends and Neighbors;

Thank you for the opportunity to again serve the people of Weston in the House of Representatives as your voice in Augusta. It has been my honor to represent District 144 as Maine citizens continue to face many challenges. As I complete the 128th Legislature in the House of Representatives, I look forward to working with fellow legislators across the aisle and with the Governor to find solutions to the long term problems that we face, in hopes of ensuring an effective and efficient government that handles your taxpayer money with the responsibility it demands.

During my eight years in the Maine Legislature, I am proud of my work for Maine citizens to pay off Maine's hospital debt, enact real welfare-to-work reform, the implementation of three historic income tax cuts, pension and regulatory reform, and most recently holding the line against new tax increases during the 2018-2019 Biennial State Budget negotiations.

I will continue to sit on the Joint Standing Committee on Judiciary into the Second Session of the 128th Maine Legislature working hard to run an efficient and effective government for the citizens of District 144. If you would like to receive my weekly e-newsletter or if you have any questions or concerns about your state government please send an email to Roger.Sherman@legislature.maine.gov

Sincerely,

Roger Sherman
State Representative

District 144 Amity, Bancroft, Haynesville, Hodgdon, Houlton, Orient, Weston and Plantations of Cary, Glenwood, Macwahoc and Reed, plus the unorganized territory of South Aroostook (including Benedicta, Molunkus and Silver Ridge Townships)

Printed on recycled paper

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2018**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

John Ribe, Term Expires – June 2018

Dennis Clark, Term Expires – June 2020

David Drysdale, Term expires- June 2019

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

ROAD COMMISSIONERS: - Board of Selectmen

LOCAL HEALTH OFFICER – Karen Cheetham

ANIMAL CONTROL OFFICER- Catherine Vergie

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-2327

Alternate for fire permits only:

Dwayne Young 448-2316, 538-8427

PLANNING BOARD:

Hal Brackett, Chairman, Garrett Cowger, Elizabeth Wilson, Harold MacDonald, & Mike McVicker.

APPEALS BOARD:

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

CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR

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

Email – mnoble@midmaine.com

SUPERINTENDENT OF SCHOOLS:

Interim- M. White, 448-2882

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2018**

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SCHOOL DIRECTORS:

Wayne Smith, INTERIM, term expires June 2019
Dwayne Young, Term expires- June 2018

U.S. Senator: Susan Collins:
(202)224-2523

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

U.S. Representative: Bruce Poliquin:
Website <http://www.house.gov/poliquin>
(207) 764-1968

State Representative: Roger Sherman
E-mail Roger.Sherman@legislature.maine.gov
(207) 532-7073 Home

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

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2018**

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TOWN OFFICE HOURS:

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

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

Website: www.townofweston.net
Email: townofweston@pioneerwireless.net

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

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

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

All other boards and committees will meet as necessary.

TRANSFER STATION HOURS:

Summer Hours – June 1st to August 31st

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

Winter Hours – September 1st to May 31

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

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

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

OUTSIDE BURNING:

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

ANIMAL CONTROL

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

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

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

HOMESTEAD EXEMPTION

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

VETERAN EXEMPTION

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

FEDERALLY RECOGNIZED WAR PERIODS ARE:

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

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

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.

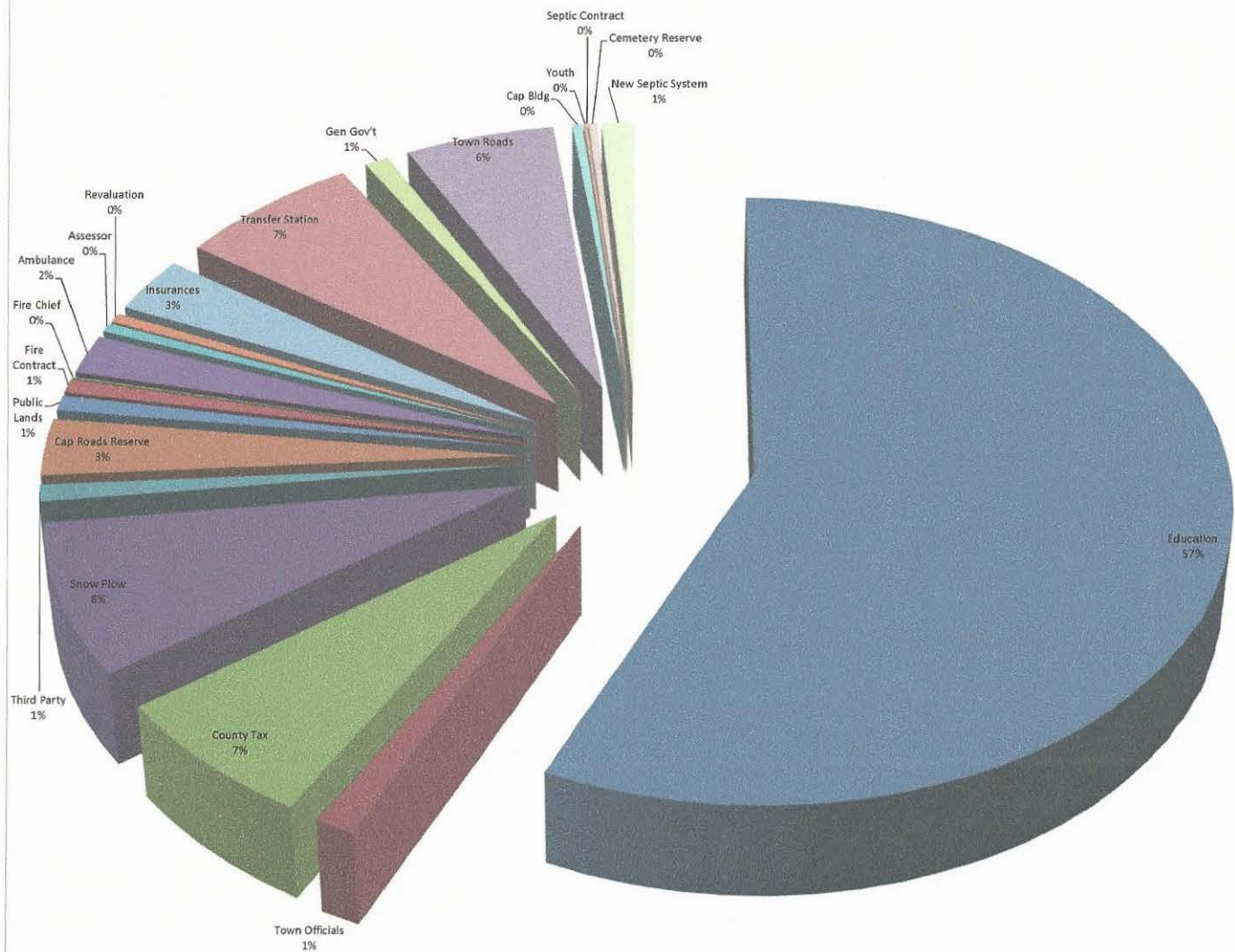
<http://www.maine.gov/revenue/propertytax/sidebar/exemptions.htm>

TOWN OF WESTON

TOWN FINANCIALS

2017 Weston Property Tax Distribution

Education	\$	468,332
Town Officials	\$	10,395
County Tax	\$	56,525
Snow Plow	\$	66,450
Third Party	\$	7,451
Cap Roads Reserve	\$	25,000
Public Lands	\$	6,600
Fire Contract	\$	6,000
Fire Chief	\$	450
Ambulance	\$	17,328
Assessor	\$	4,000
Revaluation	\$	4,000
Insurances	\$	24,555
Transfer Station	\$	56,350
Gen Gov't	\$	7,355
Town Roads	\$	46,150
Cap Bldg	\$	3,000
Youth	\$	700
Septic Contract	\$	183
Cemetery Reserve	\$	2,500
New Septic System	\$	10,000
Total	\$	823,324



Last update 04/17/2018

TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2018
Municipal Appropriations – July 2017 – June 2016

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	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	10,395.00	4,455.00			
Town Insurance	24,555.00	5,864.00		6,231.00	
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	46,150.00				
Snow Removal	66,450.00				
Transfer Station	56,350.00				
Fire Protection (D)	6,000.00				
Fire Chief	450.00				
Houlton Septic	182.00				
Town Cemeteries/Public Lands	6,600.00				
MWSARA/Ambulance	17,328.00				
NMDC	908.00				
Danforth Library	150.00				
ACAP	46.000				
Cemetery Repair	2,500.00				
Orient Food Pantry	1,950.00				
Hope & Justice Project	200.00				
Summerfest	0.00				
Healthy Families of Aroostook	200.00				
Young People	700.00				
Servicemen's Graves	125.00				
AAAA	82.00				
Cary Library	534.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,369.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	228.00				
Houlton Humane Society	500.00				
MPBN	100.00				
American Red Cross	150.00				
Lifeflight of Maine	228.00				
SASWCD	100.00				
Capital Roads	25,000.00				
Revaluation	4,000.00				
General Government-incl. septic	17,355.00	13,371.00	16,045.00	30,085.00	
Capital Office Reserve	0	500.00	0	0	
Discounts/Abatements	0	0	0	10,250.00	
Unexpected Expenses	0	0	25,000.00	0	
General Assistance	0	0	3,500.00	0	
Office Renovation	0	0	0	0	
Capital Road Project LRAP	0	0	0	0	11,000.00
TOTAL APPROPRIATIONS	298,467.00	24,190.00	44,545.00	46,566.00	11,000.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2018**

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

FY 2017-18

Land Valuation	29,514,200.00
Building Valuation	17,056,400.00
Personal Property Valuation	354,441.00
TOTAL TAXABLE VALUATION	46,925,041.00
Veteran Exemption	114,000.00
Blind Exemption	4,000.00
Municipality Exemption	118,400.00
State of Maine	401,200.00
Benevolent and Charitable	1,258,800.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,044,100.00
TOTAL TAXABLE VALUATION	46,836,609.00
Mil Rate	.0175
Difference from 2016-17	.00025
2017 Tax Commitment	821,501.47

COMPUTATION OF ASSESSMENT

Municipal Appropriations	298,486.00	
County Tax	56,525.00	
Education	468,322.00	
Overlay	<u>28,437.90</u>	
		\$851,770.90
Less:		
Homestead Exemption	8,000.00	
Revenue Sharing	14,525.00	
BETE Reimbursement	7,744.43	
Other Revenue	<u>0.00</u>	
		\$ 30,269.43

Weston
9:21 AM

YTD Revenue

04/27/2018

ALL Accounts
July to June

Account----- Date	Jrnl	Desc---	Current Budget	Net
10 - General Government			83,175.00	0.00
1000 - MV Excise			48,000.00	37,720.80
1010 - MV Agents Fees			1,000.00	1,006.00
2000 - IFW Excise			750.00	742.00
2010 - IFW Agent Fees			300.00	261.00
2500 - Clerk Birth Fees			0.00	13.00
2510 - Clerk Death Fees			0.00	72.60
2520 - Clerk Marriage Fees			0.00	125.40
2530 - Clerk Burial Permit Fees			0.00	16.00
2700 - Clerk Dog Fees			0.00	50.00
3000 - Real Estate Taxes			0.00	815,561.25
3100 - Tax Interest			0.00	5,521.59
3200 - Lein Costs			0.00	224.63
3500 - Personal Property Taxes			0.00	6,202.72
4000 - Interest Income			0.00	2,815.65
5000 - Miscellaneous Revenue			0.00	36.12
5005 - Restitution			0.00	32.48
6000 - Copies & Faxes			0.00	8.30
7000 - Shoreland Building Permits			0.00	60.00
7500 - Bldg Notification			0.00	120.00
8000 - Revenue Sharing			8,000.00	8,831.64
8005 - BETE Reimbursement			0.00	7,744.00
8010 - Homestead Reimbursement			10,000.00	13,321.00
8015 - Online Burn Permit Fee			0.00	24.00
8020 - Veterans Reimbursement			125.00	345.00
8030 - Tree Growth Reimbursement			15,000.00	22,859.56
8040 - Workers Compensation Refund			0.00	31.00
8045 - Prop & Casualty Pool Dividend			0.00	280.00
8050 - Snowmobile Excise Reimbursemen			0.00	0.00
Department..			83,175.00	924,025.74
20 - Transfer Station			0.00	0.00
1000 - Transfer Station Sticker			0.00	21.00
2000 - Transfer Station Demo Fees			0.00	325.00
2100 - Transfer Station Tire Fees			0.00	136.50
2200 - Tra Sta Furniture Fees			0.00	30.00
2400 - Tra Sta Electronics Fees			0.00	27.00
Department..			0.00	539.50
35 - Capital Roads			13,000.00	13,812.00
Final Totals			96,175.00	938,377.24

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
10 - General Government			76,856.00	0.00	0.00	76,856.00
050 - Administrative Asst Salary			34,085.00	24,612.49	0.00	9,472.51
055 - Adm Asst FICA			2,131.00	894.08	0.00	1,236.92
060 - Adm Asst Medicare			495.00	209.22	0.00	285.78
075 - Office Help			3,000.00	0.00	0.00	3,000.00
076 - Part Time FICA			186.00	0.00	0.00	186.00
077 - Part Time Medicare			44.00	0.00	0.00	44.00
100 - Phone/Cell			1,200.00	961.07	0.00	238.93
110 - Electricity			1,000.00	0.00	0.00	1,000.00
07/26/17	A 0017	Office		48.24	0.00	
08/31/17	A 0045	Office		60.04	0.00	
09/28/17	A 0070	Office		53.03	0.00	
10/25/17	A 0093	Office		48.57	0.00	
11/30/17	A 0118	Office		61.83	0.00	
12/28/17	A 0148	Office		69.50	0.00	
01/25/18	A 0173	Office		79.11	0.00	
03/01/18	A 0206	Office		75.58	0.00	
03/29/18	A 0233	Office		70.24	0.00	
04/26/18	A 0253	Office		68.15	0.00	
Expense.....			1,000.00	634.29	0.00	365.71
120 - Heating Fuel			2,250.00	0.00	0.00	2,250.00
10/19/17	A 0087	Propane 30.1 Gal@\$2.65		79.77	0.00	
12/07/17	A 0122	Propane 112.6 gal		298.39	0.00	
01/18/18	A 0165	Propane 200 g @ 2.65		570.00	0.00	
01/25/18	A 0173	Propane 95.7 gal @2.65		253.60	0.00	
02/22/18	A 0203	Propane 110.6 gal @ 2.65		293.09	0.00	
03/22/18	A 0227	Propane 102.1 gal @2.40		205.04	0.00	
04/05/18	A 0238	Propane 90.8 g@\$2.4		217.92	0.00	
Expense.....			2,250.00	1,917.81	0.00	332.19
140 - Advertising			600.00	0.00	0.00	600.00
07/06/17	A 0002	Advertising		65.00	0.00	
08/10/17	A 0031	Advertising		428.40	0.00	
08/10/17	A 0150	Advertising		-214.20	0.00	
09/15/17	A 0054	Advertising		126.00	0.00	
12/28/17	A 0148	Advertising		55.00	0.00	
03/29/18	A 0233	Ad Charge		40.00	0.00	
Expense.....			600.00	500.20	0.00	99.80
150 - Computer Maintenance			1,500.00	0.00	0.00	1,500.00
07/13/17	A 0006	Anti-virus Subscription		79.99	0.00	
07/26/17	A 0017	Website Security		129.00	0.00	
08/03/17	A 0021	Website Support		298.00	0.00	
09/08/17	A 0050	Website Security		129.00	0.00	
09/08/17	A 0050	Data Backup		59.99	0.00	
09/21/17	A 0064	Website Security		129.00	0.00	
10/19/17	A 0087	Website Security		129.00	0.00	
11/30/17	A 0118	Website Security		129.00	0.00	
12/21/17	A 0142	Website Security		129.00	0.00	
01/18/18	A 0165	Website Security		129.00	0.00	
02/22/18	A 0203	Website Security		94.99	0.00	
03/15/18	A 0220	Website Security		94.99	0.00	
03/15/18	A 0225	VOID - Website Security		-94.99	0.00	
03/22/18	A 0227	Website Security		94.99	0.00	

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
10 - General Government CONT'D						
04/19/18	A 0247	Website Security		94.99	0.00	
		Expense.....	1,500.00	1,625.95	0.00	-125.95
160 - Trio Contract			6,000.00	5,538.98	0.00	461.02
170 - Copier Contract			625.00	501.45	0.00	123.55
180 - Office Supplies			1,500.00	1,343.31	0.00	156.69
190 - Dues/ Memberships			340.00	0.00	0.00	340.00
07/20/17	A 0011	MWDA Dues		30.00	0.00	
08/03/17	A 0029	Memebership Town Share		40.00	0.00	
11/30/17	A 0118	Membership		25.00	0.00	
12/28/17	A 0148	MALEM Dues		25.00	0.00	
01/11/18	A 0161	Membership Dues		30.00	0.00	
01/18/18	A 0175	Membership Dues		35.00	0.00	
04/12/18	A 0244	Membership		125.00	0.00	
		Expense.....	340.00	310.00	0.00	30.00
200 - Postage			1,100.00	534.02	0.15	566.13
210 - Printing & Publications			100.00	24.00	0.00	76.00
220 - Registry Of Deeds			250.00	179.00	0.00	71.00
240 - Building Repair/Maint			11,300.00	0.00	0.00	11,300.00
07/06/17	A 0222	Septic Design		400.00	0.00	
08/31/17	A 0223	Fire Ext. Check		55.15	0.00	
12/21/17	A 0142	Heating/Cooling		82.50	0.00	
		Expense.....	11,300.00	537.65	0.00	10,762.35
260 - Training/ Education			750.00	0.00	0.00	750.00
08/10/17	A 0031	Training		110.00	0.00	
09/28/17	A 0070	Clerk Training		60.00	0.00	
09/28/17	A 0070	Clerk Training		60.00	0.00	
09/28/17	A 0070	Clerk Training		60.00	0.00	
10/19/17	A 0087	MMA Training Adm Asst		116.00	0.00	
02/22/18	A 0203	Clerk Training		60.00	0.00	
03/29/18	A 0233	Training		75.00	0.00	
04/26/18	A 0253	MMA Training Adm Asst		10.00	0.00	
		Expense.....	750.00	551.00	0.00	199.00
270 - Travel			1,200.00	0.00	0.00	1,200.00
08/03/17	A 0021	Lodging		163.40	0.00	
08/10/17	A 0031	Mileage 301 @ \$0.55		165.55	0.00	
09/21/17	A 0064	Mileage		315.00	0.00	
10/12/17	A 0077	Lodging		83.00	0.00	
02/15/18	A 0197	Mileage 316 @ \$.054		170.64	0.00	
03/08/18	A 0216	Caucus 70 @ \$.054		37.80	0.00	
03/22/18	A 0227	Mileage		104.76	0.00	
04/12/18	A 0242	Mileage 464 @ \$.054		250.56	0.00	
04/26/18	A 0253	Lodging		81.75	0.00	
04/26/18	A 0253	Mileage 200@0.54		108.00	0.00	
		Expense.....	1,200.00	1,480.46	0.00	-280.46
280 - Audit			4,500.00	4,500.00	0.00	0.00
290 - Legal			2,000.00	0.00	0.00	2,000.00
300 - Miscellaneous			200.00	0.00	0.00	200.00
08/03/17	A 0021	Memebership Town Share		40.00	0.00	
08/03/17	A 0029	Memebership Town Share		-40.00	0.00	
11/02/17	A 0097	Land Use Books		45.00	0.00	

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
10 - General Government CONT'D						
12/07/17	A 0122	Seasonal Decorations		15.00	0.00	
01/18/18	A 0165	Membership Dues		35.00	0.00	
01/18/18	A 0165	Wreath for Monument		40.00	0.00	
01/18/18	A 0175	Membership Dues		-35.00	0.00	
		Expense.....	200.00	100.00	0.00	100.00
320 - Election Expenses			50.00	38.58	0.00	11.42
330 - Ballot Clerks			450.00	0.00	0.00	450.00
11/16/17	A 0109	Election Worker		115.00	0.00	
11/16/17	A 0109	Election Worker		115.00	0.00	
11/16/17	A 0109	Election Worker		115.00	0.00	
11/27/17	G 0187	County Election Fee		0.00	200.00	
		Expense.....	450.00	345.00	200.00	305.00
360 - Flags Office			0.00	56.00	0.00	-56.00
		Department..	76,856.00	47,394.56	200.15	29,661.59
11 - Capital Building Reserve						
			3,000.00	0.00	0.00	3,000.00
12 - Capital Office Reserve						
			500.00	0.00	0.00	500.00
15 - Town Officials						
			14,850.00	0.00	0.00	14,850.00
400 - Selectman Stipend			5,250.00	2,625.00	0.00	2,625.00
410 - Planning Board Chair			600.00	0.00	0.00	600.00
420 - Planning Board Member			1,200.00	0.00	0.00	1,200.00
430 - Appeals Board			150.00	0.00	0.00	150.00
440 - Code Enforcement Officer Stipe			4,000.00	4,000.00	0.00	0.00
460 - ACO Stipend			1,000.00	40.13	0.00	959.87
500 - Sexton Stipend			350.00	0.00	0.00	350.00
510 - Town Official Travel			1,000.00	0.00	0.00	1,000.00
520 - Town Official Payroll Taxes			1,100.00	506.82	0.00	593.18
530 - Local Health Officer			200.00	0.00	0.00	200.00
		Department..	14,850.00	7,171.95	0.00	7,678.05
20 - Transfer Station						
			56,350.00	0.00	0.00	56,350.00
100 - Phone/Cell			300.00	236.73	0.00	63.27
110 - Electricity			1,500.00	0.00	0.00	1,500.00
07/26/17	A 0017	Transfer Station		48.64	0.00	
08/31/17	A 0045	Transfer Station		47.78	0.00	
09/28/17	A 0070	Transfer Station		50.60	0.00	
10/25/17	A 0093	Transfer Station		56.67	0.00	
11/30/17	A 0118	Transfer Station		71.91	0.00	
12/28/17	A 0148	Transfer Station		115.86	0.00	
01/25/18	A 0173	Transfer Station		313.69	0.00	
03/01/18	A 0206	Transfer Station		351.12	0.00	
03/29/18	A 0233	Transfer Station		322.56	0.00	
04/26/18	A 0253	Transfer Station		209.35	0.00	
		Expense.....	1,500.00	1,588.18	0.00	-88.18
130 - Portable Toilet			100.00	0.00	0.00	100.00
600 - Transfer Station Contract			35,100.00	28,818.52	0.00	6,281.48
605 - Universal Waste Container Rent			1,000.00	800.00	0.00	200.00
610 - Transfer Station Overage			10,000.00	4,598.24	0.00	5,401.76
615 - Universal Waste Fee			250.00	0.00	0.00	250.00
620 - Transfer Station Burn Cleanup			100.00	0.00	0.00	100.00

Expense Detail Report

ALL Accounts
July to June

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
20 - Transfer Station CONT'D						
625 - Ash Disposal			1,000.00	5,701.33	0.00	-4,701.33
630 - Tra Sta Maintenance			7,000.00	0.00	0.00	7,000.00
08/10/17	A 0150	Advertising		214.20	0.00	
09/08/17	A 0050	10 keys PTW cut lock		15.00	0.00	
11/22/17	A 0114	Reimbursement		15.77	0.00	
03/29/18	A 0233	Ad Charge		60.00	0.00	
		Expense.....	7,000.00	304.97	0.00	6,695.03
		Department..	56,350.00	42,047.97	0.00	14,302.03
25 - Cemetery & Public Lands						
650 - Cemetery Repairs			9,100.00	0.00	0.00	9,100.00
660 - Cemetery Mowing			2,500.00	0.00	0.00	2,500.00
680 - Cemetery Signs			6,400.00	3,750.00	100.00	2,750.00
			200.00	0.00	0.00	200.00
		Department..	9,100.00	3,750.00	100.00	5,450.00
30 - Town Roads						
300 - Miscellaneous			46,150.00	0.00	0.00	46,150.00
700 - Grading			550.00	686.41	0.00	-136.41
720 - Salt			1,000.00	3,600.00	0.00	-2,600.00
730 - Roadside Mowing			9,500.00	7,557.83	0.00	1,942.17
740 - Ditching			1,100.00	0.00	0.00	1,100.00
750 - Culverts			11,000.00	2,600.00	0.00	8,400.00
760 - Patching			4,500.00	560.00	0.00	3,940.00
770 - Brush Cutting			10,000.00	80.15	0.00	9,919.85
780 - Sweeping			7,000.00	0.00	0.00	7,000.00
790 - Beaver			1,000.00	0.00	0.00	1,000.00
			500.00	10.80	0.00	489.20
		Department..	46,150.00	15,095.19	0.00	31,054.81
31 - Snow Removal						
35 - Capital Roads			66,450.00	66,450.00	0.00	0.00
40 - Insurances			25,000.00	50,395.74	25,395.74	0.00
930 - Insurance Property & Casualty			36,650.00	0.00	0.00	36,650.00
940 - Health Insurance			5,250.00	4,700.00	0.00	550.00
950 - Workers Compensation			26,000.00	25,312.44	0.00	687.56
960 - Fire Suppression Insurance			600.00	586.00	0.00	14.00
			4,800.00	0.00	0.00	4,800.00
		Department..	36,650.00	30,598.44	0.00	6,051.56
45 - Septic						
50 - Education			183.00	182.40	0.00	0.60
60 - Ambulance			481,500.00	390,276.00	0.00	91,224.00
65 - Fire Contract			17,328.00	17,328.00	0.00	0.00
66 - Fire Chief			6,000.00	5,000.00	0.00	1,000.00
70 - County Tax			450.00	0.00	0.00	450.00
75 - Assessing			56,525.00	56,524.50	0.00	0.50
830 - Assessing			4,000.00	0.00	0.00	4,000.00
12/07/17	A 0122	Assessor Agent Stipend	4,000.00	2,000.00	0.00	2,000.00
		Expense.....	4,000.00	2,000.00	0.00	2,000.00
		Department..	4,000.00	2,000.00	0.00	2,000.00
76 - Revaluation Reserve						
77 - Discounts and Abatements			4,000.00	0.00	0.00	4,000.00
215 - RE Tax Discounts			10,250.00	0.00	0.00	10,250.00
			9,250.00	8,561.18	0.00	688.82

Expense Detail Report

ALL Accounts
July to June

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
77 - Discounts and Abatements CONT'D						
225 - RE Tax Abatements			1,000.00	4,753.03	0.00	-3,753.03
Department..			10,250.00	13,314.21	0.00	-3,064.21
80 - Third Party Contributions						
190 - Dues/ Memberships			3,455.00	0.00	0.00	3,455.00
08/03/17	A 0021	NMDC Membership		907.57	0.00	
08/03/17	A 0021	MMA Membership		1,369.00	0.00	
08/17/17	A 0038	Dues/ Membership		100.00	0.00	
08/17/17	A 0060	Dues/ Membership		-100.00	0.00	
08/10/17	A 0061	Cary Library		534.00	0.00	
08/10/17	A 0062	Animal Shelter		400.00	0.00	
12/21/17	A 0142	Snowmobile Club membershi		40.00	0.00	
02/22/18	A 0256	Animal Shelter		25.00	0.00	
04/12/18	A 0242	Membership		125.00	0.00	
04/12/18	A 0244	Membership		-125.00	0.00	
04/19/18	A 0247	Membership Dues		100.00	0.00	
Expense.....			3,455.00	3,375.57	0.00	79.43
300 - Miscellaneous			1,830.00	0.00	0.00	1,830.00
08/10/17	A 0031	MPBN Donation		100.00	0.00	
08/10/17	A 0031	Healthy Families		200.00	0.00	
08/10/17	A 0031	Animal Shelter		400.00	0.00	
08/10/17	A 0031	Agency on Aging		82.00	0.00	
08/10/17	A 0031	ACAP		45.60	0.00	
08/10/17	A 0031	Cary Library		534.00	0.00	
08/10/17	A 0031	Danforth Library		150.00	0.00	
08/17/17	A 0038	Comm. Health & Counseling		228.00	0.00	
08/17/17	A 0038	Lifeflight Donation		228.00	0.00	
08/17/17	A 0060	Dues/ Membership		100.00	0.00	
08/10/17	A 0061	Cary Library		-534.00	0.00	
08/10/17	A 0062	Animal Shelter		-400.00	0.00	
09/21/17	A 0064	Red Cross Donation		150.00	0.00	
09/21/17	A 0064	Sis. Mary O'Donnell Shelt		342.00	0.00	
12/14/17	A 0132	H & J Project		200.00	0.00	
02/22/18	A 0203	Animal Shelter		25.00	0.00	
02/22/18	A 0256	Animal Shelter		-25.00	0.00	
Expense.....			1,830.00	1,825.60	0.00	4.40
670 - Cemetery Flags			225.00	0.00	0.00	225.00
09/21/17	A 0064	NMVCC Flags		100.00	0.00	
11/30/17	A 0118	Cemetery Flags		125.00	0.00	
Expense.....			225.00	225.00	0.00	0.00
971 - Food Pantry			1,950.00	1,950.00	0.00	0.00
Department..			7,460.00	7,376.17	0.00	83.83
85 - Youth						
300 - Miscellaneous			700.00	520.00	0.00	180.00
Department..			700.00	520.00	0.00	180.00
90 - General Assistance						
			3,500.00	0.00	0.00	3,500.00
95 - Special Projects						
			0.00	16,966.30	17,000.00	33.70
Final Totals			926,802.00	772,391.43	42,695.89	197,106.46

Home

Accounts

Checking account

XXXXXX3700

Current balance

\$237,541.46**BUTTERFIELD CEMETERY LOT'S SAV**

XXXX2560

Available balance

\$264.73**CAPITAL ROAD**

XXXXXX4970

Current balance

\$63,619.99**CAPITAL OFFICE RESERVE**

XXXXXX5040

Current balance

\$1,099.68**CAPITAL BUILDING RESERVE**

XXXXXX5320

Current balance

\$15,999.67**MUNICIPAL CEMETARY ACCT**

XXXXXX1410

Current balance

\$19,628.29**ICS MONEY FUND**

XXXXXX8210

Current balance

\$231,091.59

TOWN OF WESTON

CLERK'S REPORT

CLERK'S REPORT 04/12/2017- 04/12/2018

BIRTH'S:

1- Houlton

DEATHS:

Burlingame, Doris- 77- 09/23/2017- Weston

Grass, Barbara- 71- 09/03/2017- Weston

Michaels, Steven- 70- 0711/2017- Houlton

Stevenson, Pamela- 61- 03/19/2018- Weston

MARRIAGES:

Turcotte, Eric & Fairfield, Sarah- 09/16/2017

DOGS LICENSED:

18 to date

TOWN OF WESTON

OUTSTANDING TAXES

RE Collection Account Status List
Tax Year: 2016-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 05/15/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
18	Ashey, Brenda 2016-1	1,025.23	0.00	0.00	1,025.23	1,073.50	0.00
641	Averill, Ira R. 2016-1	792.77	850.00	-501.76	444.53	466.83	0.00
161	Boyett, Floyd W. 2016-1	847.49	0.00	0.00	847.49	886.98	0.00
113	Cox, Gregory M. 2016-1	2,844.73	400.00	-92.64	2,537.37	2,581.28	0.00
139	Dille, Bryan, Dev of 2016-1	330.77	0.00	0.00	330.77	344.72	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2016-1	2,188.76	949.43	-72.87	1,312.20	1,333.63	0.00
189	Folsom, Cindy R. Folsom, Estate of Weldon W. 2016-1	4,251.96	328.47	-143.12	4,066.61	4,131.24	0.00
65	Hall, Lisa A. 2016-1	273.97	0.00	0.00	273.97	285.11	0.00
376	Lloyd, Donald & Vivian 2016-1	1,578.59	0.00	0.00	1,578.59	1,654.21	0.00
444	Potter, Eric W. & Lauri A. et als Woodman, John A. 2016-1	801.68	0.00	0.00	801.68	838.90	0.00
669	Quint, Joel 2016-1	186.02	0.00	0.00	186.02	192.81	0.00
480	Rafus, Earl M., III 2016-1	372.92	0.00	0.00	372.92	388.95	0.00
646	Shay, Jeremy 2016-1	1,503.46	88.48	-46.61	1,461.59	1,486.89	0.00
631	Silva, Michael R. & Carlson, Patricia E. 2016-1	56.24	0.00	0.00	56.24	57.14	0.00
538	Terry, Devisees of Dennis M. 2016-1	281.30	0.00	0.00	281.30	292.80	0.00
560	Welton, Courtney M. 2016-1	555.94	0.00	0.00	555.94	582.04	0.00
566	Wilcox, Joseph, Dev of 2016-1	2,023.85	0.00	0.00	2,023.85	2,121.48	0.00
578	Witham Realty Trust 2016-1	2,106.31	0.00	0.00	2,106.31	2,208.01	0.00
577	Witham, Albert 2016-1	631.27	61.64	-20.05	589.68	598.43	0.00
258	Wohltjen, Amy C. 2016-1	253.81	0.00	0.00	253.81	263.95	0.00

Weston
10:05 AM

RE Collection Account Status List
Tax Year: 2016-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 05/15/2018

05/15/2018
Page 2

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 20		22,907.07		-877.05		21,788.90	
			2,678.02		21,106.10		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	1,563.14	932.24	182.64	2,299.21	2,678.02
Subtotal	1,563.14	932.24	182.64	2,299.21	2,678.02
C - Correction	-457.78	-3.22	-39.00	-498.24	-500.00
I - Interest Charged	0.00	-377.05	0.00	0.00	-377.05
Z - Current Interest	0.00	-682.80	0.00	0.00	-682.80
Total	1,105.36	-130.83	143.64	1,800.97	1,118.17

	Non-Interest Due	Balance Due
2016-1	21,106.10	21,788.90
Total	21,106.10	21,788.90

! - This account is a deleted account.

RE Collection Account Status List
Tax Year: 2017-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 05/15/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
18	Ashey, Brenda 2017-1	831.25	0.00	-35.40	831.25	866.65	0.00
641	Averill, Ira R. 2017-1	1,380.75	0.00	-58.80	1,380.75	1,439.55	0.00
420	Bartlett, Colin 2017-1	2,369.50	0.00	-100.90	2,369.50	2,470.40	0.00
* 356	Bires, Brent D. & Sherry L. 2017-1	1,632.75	1,429.54	0.00	203.21	203.21	0.00
161	Boyett, Floyd W. 2017-1	763.00	0.00	-32.49	763.00	795.49	0.00
590	Cass, Marie T. 2017-1	1,435.00	0.00	-61.11	1,435.00	1,496.11	0.00
290	Chen, Dora W. 2017-1	880.25	184.05	-29.65	696.20	725.85	0.00
150	Colin Bartlett & Sons, Inc. 2017-1	728.00	0.00	-31.00	728.00	759.00	0.00
* 95	Conklin, Douglas J. Conklin, Maureen A. 2017-1	2,261.00	1,695.80	0.00	565.20	565.20	0.00
312	Coursey, Gordon F. 2017-1	1,041.25	0.00	-44.34	1,041.25	1,085.59	0.00
113	Cox, Gregory M. 2017-1	2,670.50	0.00	-113.72	2,670.50	2,784.22	0.00
139	Dille, Bryan, Dev of 2017-1	269.50	0.00	-11.48	269.50	280.98	0.00
143	Doane, James L. Jr, Earl C. & Daniel A. 2017-1	2,031.75	0.00	-86.52	2,031.75	2,118.27	0.00
* 522	Dolomont, Martin S. et als 2017-1	2,901.50	2,589.14	0.00	312.36	312.36	0.00
183	Fickett, Carolyn & John 2017-1	621.25	0.00	-26.45	621.25	647.70	0.00
91	Fickett, Carolyn E. & John E. 2017-1	973.00	0.00	-41.43	973.00	1,014.43	0.00
189	Folsom, Cindy R. Folsom, Estate of Weldon W. 2017-1	3,991.75	0.00	-169.98	3,991.75	4,161.73	0.00
205	Foss, Joel P. Foss, Shirley E. 2017-1	453.25	0.00	-19.30	453.25	472.55	0.00
* 110	Foss, Mariam & Patrick 2017-1	2,126.25	1,860.46	0.00	265.79	265.79	0.00
* 194	Foss, Patrick W. 2017-1	584.50	511.42	0.00	73.08	73.08	0.00

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	Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
*	197	Foss, Patrick W. 2017-1	147.00	128.66	0.00	18.34	18.34	0.00
*	202	Foss, Patrick W. 2017-1	1,464.75	1,281.63	0.00	183.12	183.12	0.00
*	203	Foss, Patrick W. 2017-1	99.75	88.29	0.00	11.46	11.46	0.00
*	206	Foss, Patrick W. 2017-1	381.50	333.83	0.00	47.67	47.67	0.00
	224	Foyt, Scott C. Foyt, Catherine J. 2017-1	2,541.00	0.00	-108.20	2,541.00	2,649.20	0.00
	509	Galvin, Timothy M. Savage, Melissa A. 2017-1	224.00	0.00	-9.54	224.00	233.54	0.00
	317	Goodall, Gary & Luetta 2017-1	2,885.75	800.00	-108.48	2,157.32	2,194.23	0.00
*	289	Gray, Barbara & Colin 2017-1	376.25	207.03	0.00	169.22	169.22	0.00
	65	Hall, Lisa A. 2017-1	215.25	0.00	-9.17	215.25	224.42	0.00
*	299	Hanington, Raymond 2017-1	759.50	664.58	0.00	94.92	94.92	0.00
*	300	Hanington, Raymond & Janis 2017-1	3,507.00	3,068.66	0.00	438.34	438.34	0.00
*	301	Hanington, Raymond A. & Janis L. 2017-1	2,327.50	2,036.58	0.00	290.92	290.92	0.00
	309	Hayes, Lorraine c/o Pamela Hayes 2017-1	805.00	675.00	-21.03	150.68	151.03	0.00
	517	Janet Folsom, Richard Simpson, Judy Wilson 2017-1	1,272.25	169.30	-46.97	1,102.95	1,149.92	0.00
	376	Lloyd, Donald & Vivian 2017-1	1,354.50	0.00	-57.68	1,354.50	1,412.18	0.00
*	418	Meehan, Thomas W. & Julie L. 2017-1	1,109.50	970.83	0.00	138.67	138.67	0.00
	236	Meneades, Stephen A. 2017-1	386.75	242.01	-6.16	144.74	150.90	0.00
*	431	Moody, Richard and Jean Family Trust C/O Jean F. Moody, Trustee 2017-1	2,177.00	1,628.90	0.00	548.10	548.10	0.00
*	432	Moody, Richard and Jean Family Trust C/O Jean F. Moody, Trustee 2017-1	486.50	363.13	0.00	123.37	123.37	0.00
	699	Nicholson, John M., Estate of c/o MacEachern, Daniel 2017-1	164.50	0.00	-7.01	164.50	171.51	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
85	Notemeyer, Bradford L. & Munroe, Renee A.						
	2017-1	869.75	0.00	-37.04	869.75	906.79	0.00
446	Notemeyer, Bradford L. & Munroe, Renee A.						
	2017-1	1,496.25	0.00	-63.72	1,496.25	1,559.97	0.00
537	Notemeyer, Bradford L. & Munroe, Renee A.						
	2017-1	511.00	0.00	-21.76	511.00	532.76	0.00
627	Notemeyer, Bradford L. & Munroe, Renee A.						
	2017-1	61.25	0.00	-2.61	61.25	63.86	0.00
444	Potter, Eric W. & Lauri A. et als Woodman, John A.						
	2017-1	719.25	0.00	-30.63	719.25	749.88	0.00
475	Pringle, Merle J. & Barbara A.						
	2017-1	1,433.25	0.00	-61.03	1,433.25	1,494.28	0.00
669	Quint, Joel						
	2017-1	131.25	0.00	-5.59	131.25	136.84	0.00
480	Rafus, Earl M., III						
	2017-1	222.25	0.00	-9.46	222.25	231.71	0.00
485	Reynolds, Theodore						
	2017-1	2,822.75	271.82	-120.09	2,668.94	2,671.02	0.00
496	Rochford, James & Karen						
	2017-1	2,429.00	1,220.50	-50.29	1,208.50	1,258.79	0.00
* 499	Russell, Marcus C. II & Erlene N.						
	2017-1	3,699.50	2,320.00	0.00	1,379.50	1,379.50	0.00
76	Schieve, Cecelia Lorraine						
	2017-1	315.00	0.00	-13.41	315.00	328.41	0.00
646	Shay, Jeremy						
	2017-1	1,389.50	0.00	-59.17	1,389.50	1,448.67	0.00
* 531	Stearns, Robin						
	2017-1	588.00	441.00	0.00	147.00	147.00	0.00
* 532	Steeves, Michael J.						
	2017-1	1,760.50	1,320.36	0.00	440.14	440.14	0.00
* 427	Steeves, Michael J. & Cheryl L.						
	2017-1	350.00	262.50	0.00	87.50	87.50	0.00
538	Terry, Devisees of Dennis M.						
	2017-1	134.75	0.00	-5.74	134.75	140.49	0.00
548	Tufts, Lottie M. c/o Will Harnum						
	2017-1	488.25	0.00	-20.79	488.25	509.04	0.00
550	Twist, Carol A. Doyel, Jason						
	2017-1	2,595.25	0.00	-110.51	2,595.25	2,705.76	0.00
* 648	Weaver, Susan M.						
	2017-1	2,842.00	2,836.10	0.00	5.90	5.90	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
560	Welton, Courtney M.						
	2017-1	1,398.25	0.00	-59.54	1,398.25	1,457.79	0.00
413	White, Daniel R.						
	2017-1	1,914.50	0.00	-81.53	1,914.50	1,996.03	0.00
* 565	Whitney, Sharon A. et al Bethany Whitney, Shirley Williams, June Williams						
	2017-1	1,142.75	999.84	0.00	142.91	142.91	0.00
566	Wilcox, Joseph, Dev of						
	2017-1	1,886.50	0.00	-80.33	1,886.50	1,966.83	0.00
578	Witham Realty Trust						
	2017-1	1,965.25	0.00	-83.69	1,965.25	2,048.94	0.00
577	Witham, Albert						
	2017-1	556.50	0.00	-23.70	556.50	580.20	0.00
258	Wohltjen, Amy C.						
	2017-1	196.00	0.00	-8.35	196.00	204.35	0.00
631	Woodman, John A.						
	2017-1	257.25	0.00	-10.95	257.25	268.20	0.00
481	Worth, Robert C. & Shelley A.						
	2017-1	271.25	5.18	-11.33	266.07	277.40	0.00
* 587	Young, Dwayne & Dawn						
	2017-1	1,351.00	1,201.00	0.00	150.00	150.00	0.00

Total for 70	88,429.25		-2,208.07		58,830.18		
		31,807.14		56,832.37		0.00	

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	2,303.79	210.26	0.00	2,303.79	2,514.05
U - Tax Club	28,769.30	0.00	0.00	28,769.30	28,769.30
Y - Prepayment	523.79	0.00	0.00	523.79	523.79
Subtotal	31,596.88	210.26	0.00	31,596.88	31,807.14
I - Interest Charged	0.00	-210.26	0.00	0.00	-210.26
Z - Current Interest	0.00	-1,964.20	0.00	0.00	-1,964.20
Total	31,596.88	-1,964.20	0.00	31,596.88	29,632.68

	Non-Interest Due	Balance Due
2017-1	56,832.37	58,830.18
Total	56,832.37	58,830.18

* Denotes Tax Club Members

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
29	Cary Brown 2017-1	1,207.50	0.00	-51.42	1,207.50	1,258.92	0.00
Total for 1 Bill:		1,207.50	0.00	-51.42	1,207.50	1,258.92	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
Z - Current Interest	0.00	-51.42	0.00	0.00	-51.42
Total	0.00	-51.42	0.00	0.00	-51.42

	Non-Interest Due	Balance Due
2017-1	1,207.50	1,258.92
Total	1,207.50	1,258.92

! - This account is a deleted account.