

WISCASSET BOARD OF SELECTMEN,
BOARD OF ASSESSORS AND OVERSEERS OF THE POOR
SEPTEMBER 2, 2014

Preliminary Minutes

Tape Recorded Meeting

Present: Bill Barnes, Chair Pam Dunning, Tim Merry, Vice Chair Ben Rines, Jr. and Jeff Slack and
Town Manager Marian Anderson

1. Call to Order

Chair Pam Dunning called the meeting to order at 7 p.m.

2. Pledge of Allegiance to the Flag of the United States of America

3. Approval of Treasurer's Warrant

Tim Merry moved to approve the Treasurer's Warrant of September 2 and September 5, 2014. Vote 5-0-0.

4. Approval of Minutes: August 19, 2014

Tim Merry moved to approve the minutes of August 19, 2014. Vote 5-0-0.

5. Special Presentations or Awards -- none

6. Appointments

A. Jason Putnam application for Cemetery Committee: Tim Merry and Bill Barnes will meet with the applicant because he has not served previously on a town committee. The policy regarding meeting with candidates before appointment to committees will be discussed at the next meeting.

7. Public Comment

George Green pointed out the difference between assessed value of houses in Wiscasset and the sales price, noting that one recent sale was 46% of assessed value. He said the difference was significant and this serious problem should be addressed. He also commented on the number of houses that had been on the market for long periods of time.

Judy Flanagan commented on the decision made by the selectmen at the previous meeting to approve the naming of Redskin's Drive. She said the name was offensive to some people and had resulted in bad publicity for the town. She said the town had much potential and needed better publicity.

Steve Mehrl asked whether the town collected taxes on foreclosed property. Pam Dunning said the valuation on foreclosed property would be counted on the town's valuation which in turn would be used to calculate the mill rate. No taxes have been assessed on the Mason Station property but it has been included in the valuation of the town. In response to a second question, Ben Rines, Jr. said that if an owner wanted to buy back his foreclosed property, he would have to pay back taxes.

Wendy Donovan, Girl Scout leader, asked whether bottle collection at the Transfer Station would be discussed this evening as mentioned at a previous meeting. **Jeff Slack moved to take Item 11 out of order. Vote 5-0-0.** Town Manager Marian Anderson said that she had researched other towns' policies on non-profit organizations collecting bottles at transfer stations. She said most of the towns did not have policies and would like to see Wiscasset's when it is finalized. It will be discussed at the September 16 meeting.

8. Department Head or Committee Chair Report

A. Birch Point Road sewer/water update: Anderson said work had begun again on the project but she did not have a completion date.

B. Public Works Department – update on Willow Lane and Foye Road: Anderson asked for feedback on the chip seal process that had been used on the two roads, as the process had not been used before in Wiscasset. Bill Barnes and Pam Dunning said they had heard many negative comments about the rocks on the road and suggested the public did not understand the process. Anderson said better education about the road process was needed.

C. Sewer Department – update on pump station 17: Anderson said the cost to repair is estimated at \$7,099.81.

D. Assessor's Agent – Abatement hearing: The abatement hearing for Jennifer Micozzi and Michael Rowe will take place on September 16, 2014 at 11 a.m. in the County Commissioner's office; all selectmen are welcome to attend.

9. Unfinished Business – none

10. New Business

A. Lincoln County Caucus for Budget Advisory Committee: Pam Dunning said the budget process will begin on September 11 at 7 p.m. with the selection of the budget committee. All selectmen were invited to attend.

B. Maine Municipal Association dividend check for \$13,129: The Chairman said the check was an insurance refund from MMA. Since 1997 MMA's risk management services had returned over \$16 million in dividends to towns.

11. Town Manager's Report

A. Maine Yankee Fall Informational Tour: Eric Howes, Public and Governmental Affairs Manager of Maine Yankee has invited the board for a tour of the facility. Selectmen were asked to notify Anderson of their availability.

B. Investment Committee/School Board/Select Board Meeting: Anderson said she is having difficulty scheduling a meeting with all members, and possibly a smaller meeting will be held. She will notify the selectmen when a meeting is scheduled.

C. Vandalism at Airport: Anderson said recent vandalism is in the hands of the police; fortunately, the vandal looked directly into one of the security cameras, making identification possible.

D. Community Interaction: Anderson has been meeting with businesspeople who have welcomed her invitation to publicize their events on the town website.

E. Ben Rines, Jr. inquired about information on the tax commitment and was informed that several scenarios will be presented to the board before the September 16 meeting. Steve Mehrl said it was important that the school committee understand the impact their budget will have on the use of funds from the reserve account.

12. Adjournment

Tim Merry moved to adjourn the meeting. Vote 5-0-0.



Office of Planning & Codes

TO: Marian Anderson, Town Manager
FROM: Misty Parker, Town Planner
DATE: September 8, 2014
SUBJECT: Planning Department August Report

Economic Development: This summer CEI received funding through the Maine Health Access Foundation to study “thriving in place” here in Lincoln County. As the oldest county in the State, caring for our older populations is ever more critical. I was invited to participate in some of the discussions related to senior housing, and more specifically zoning. Many communities in Lincoln County, including Wiscasset, have ordinances that make it difficult for people to age in their community. A common issue is one dwelling unit per acre requirements. This prevents older people from adding smaller accessory apartments to their property. Accessory apartments provide the ability for older adults to move in to smaller space and either have their children live in the larger house or rent the larger house which can act as supplemental income. Additionally, many older houses can be converted to multiple units while still protecting historical integrity; however some zoning regulations prevent this. Another challenge the community faces is accessibility and safety of existing housing infrastructure. As people age stairs, steep slopes, and small rooms or doorways can be challenging. Wiscasset has a large number of houses currently available however they are not fit for the Town’s current demographic trends. As CEI wraps up some of their current work, I will continue working with them on the possibility of further researching opportunities and better understanding our existing housing stock and the current population to identify strategies for the community.

The Boardwalk study is nearing completion. Next month the Town’s consultant Wright Pierce will provide a draft report featuring several options for the community to review as well as projected costs. A public meeting will be scheduled in October to present the option to the community and receive feedback. Based on the feedback provided, the report will be revised and feature the community recommended option as well as other options researched.

Ordinance Review Committee: The Ordinance Review Committee did not meet in August due to a lack of quorum. Currently, there is one position open on the ORC. Volunteers are needed for this important committee. The ORC is working on finishing up draft ordinances for the proposed new Bath Road districts and design standards as well as a historic preservation ordinance.

Planning Board: The Planning Board met in August to review one application.

APPLICANT: Cecilio Juntura
PROPOSAL: Retail and restaurant

REQUEST: Site Plan Approval- Change of Use
LOCATION: 74 Flood Avenue, U09 Lot 1-A

Juntura received approval for his take out restaurant this month. The building located in the village II district was previously used as retail store. The Town of Wiscasset ordinances require site plan approval when the new use will increase the intensity of on site or off site impacts. The addition to the proposed market of a take-out restaurant qualifies for review by the Planning Board. With a few conditions of approval, the Planning Board approved the application and the applicant was permitted to open the expanded business.

TOWN OF WISCASSET
Code Enforcement Office
August - Monthly Report

September 10, 2014

Activity has picked up this month. I have issued the following permits;

2 sign permits	\$ 80.00
6 plumbing permits	\$ 697.50
7 building permits	<u>\$ 1,782.00</u>
Total income	\$ 2,595.50

Total new valuation of permits issued is \$394,335.00

The amount of inspections and site visits has increased due to new construction. I have been to the Molnlycke/Rynel site inspecting the interior in under slab plumbing and building inspections.

I have been to the new NAPA store site for inspections also.

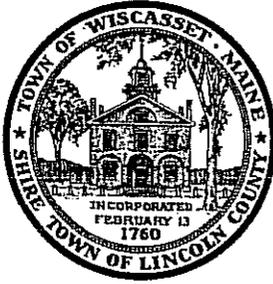
I am working with the Break of Day and the DEP on a parking lot expansion for their site on the Birch Point Road.

I have inspected five septic systems for compliance and two interior plumbing inspections.

I have done a few inspections following up on complaints for mold in rental units and other citizens concerns. I continuously answer phone calls for needed information and to Interpret codes.

It is that time of year where some of the trees and bushes have grown or over grown out from property and interferes with the line of site for traffic. It would be helpful and a big safety improvement if the citizens could cut back their property to help with visibility at intersections and exits of driveways.

Stan Waltz
Code Enforcement Officer
Wiscasset, ME.



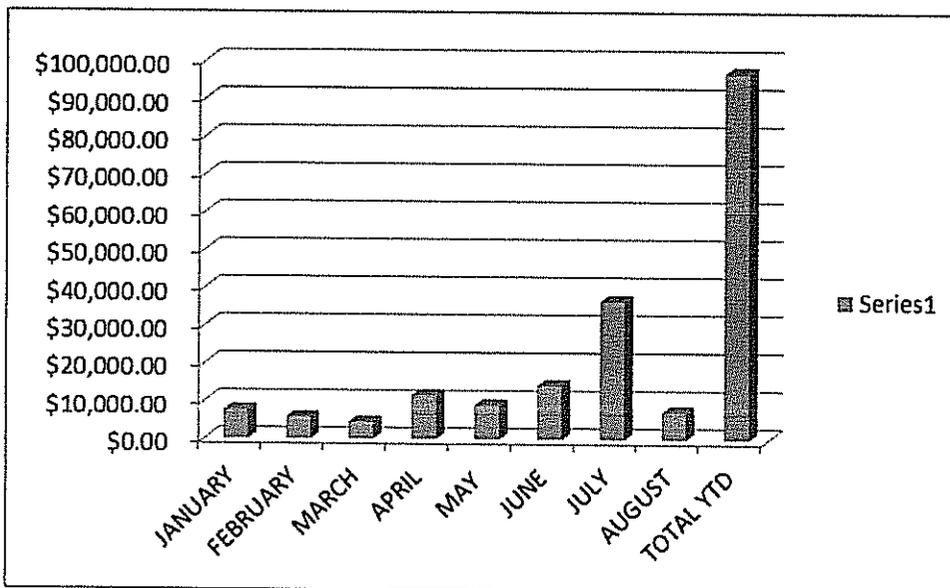
AUGUST 2014 Treasurer Report

To: Marian Anderson, Town Manager
 From: Shari I Fredette, Treasurer
 Re: Treasurer Monthly Report
 Date: September 11, 2014

Operations:

The following chart shows the Credit Card receipt figures for January 2014 ~ August 2014. Prior to January of 2013 we did not take Credit Cards.

The decision to implement the CC process has been a significant help to The Town of Wiscasset's cash flow.



Finances: In the month of August the town collected a total of \$27,535.49 in Real estate taxes and \$933.02, in personal property taxes.

The advance from the TAN in August was \$ 500,000. We also advanced \$500,000 in July. Advances from our Tax Anticipation Note to date are \$1,000,000. The available credit remaining is \$45,000. Due to the combining of the Town of Wiscasset's School Department Cash Flow and the Town of Wiscasset's Cash Flow we were unable to borrow an amount larger than \$1,045,000 in this Annual Year.

The Finance Department as of August 31st has spent 17.7 percent of our budget; we are 16 percent through our current fiscal year.

Training: Ellin Jasmine did General Assistance Training on August 11th. Shari Fredette attended Health Care Reform training at Maine Municipal Association August 7th.

Town of Wiscasset HM Payson fund change in “market value” for the month of August follows:

Endowment Fund total change in MV*	\$60,224.55 Increase
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Endowment Sub account detail of MV change

Montsweag Dam Reserve Fund	\$2,689.13
Endowment Cemetery Trust Fund	\$40,667.92
Endowment General John French Scholarship Fund	\$1,096.46
Endowment Jackson Cemetery Fund	\$499.40
Endowment Larrabee Band Fund	\$13,117.66
Endowment Haggett Scholarship Fund	\$260.92
Endowment Mary Bailey Fund	\$7,489.76
Endowment Seth Wingren Fund	\$505.95
Endowment Wiscasset Community Center Fund	\$52.41
Endowment Copper-Diperri School Scholarship Fund	\$1,049.51
Endowment Recreation Scholarship Fund	\$13.64

Reserve Fund Total change in MV *	\$ 195,344.92 Increase
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Reserve Fund Sub Account detail of MV change.

Capital Reserve Fund	\$60,773.23
Construction Reserve Fund	\$44,796.12
Equipment Reserve Fund	\$68,984.90
Furnace Replacement Reserve Fund	\$4,992.38
Major Repairs Reserve Fund	\$6,913.87
Recreation Building Reserve Fund	\$30,321.50
Retirement Health Insurance Reserve Fund	\$7,559.92
Roof Repair Reserve Fund	\$5,339.36
Sale of Cemetery Lots Reserve Fund	\$1,252.30
Highway Department Capital Reserve Fund	\$32.27
Fire Department Vehicle Capital Reserve Fund	\$43.03

* Please note that this change in The Market Value “excludes accrued Income”.

Any questions please contact Shari Fredette, Tax Collector/Treasurer @ 207-882-8200 Ext. 107.

ELECTIONS:

The DS-200, the State's new voting machines, received an update this month which should speed up the rate at which the ballots are fed into the machines and either accepted or rejected for reasons such as under or over voting a ballot question. The company that the State of Maine contracted with, ES&S, made visits to every municipality with voting machines and did a service and upgrade on them. We are hoping that this will decrease long lines at the polls.

Plans for the November Gubernatorial Election began this month even though the Election is several months away. Notification to the Secretary of State's Office for several items occurred this month. At this point in time it was unclear whether the Town would have a municipal ballot along with the State ballot. We started receiving requests for absentee ballots even though they are not available until 30 days before election.

FINANCIALS:

	Auto Excise¹	Boat Excise²	Agent Fees³	Vital Fees⁴	Airplane Excise⁵
Monthly Revenues	\$56,595.74	\$425.20	\$1,352.75	\$415.00	\$0
Year to date	\$110,617.76	\$1,128.30	\$2762.00	\$708.40	\$3,418.7
Met yearly revenue projection by:	22.12%	37.6%	17.7%	23.6%	

LICENSES:

Business license¹	Dog License²	Liquor License³	Special Amusement⁴
3	7	0	0

Jason Putnam applied and received a business license to run a home based construction company. Sherry Dunbar applied and received a business license to operate a home based office for Tim Dunham Realty. Marita Fairfield applied and received a business license to operate Power Up Business Solutions, a home based business training company.

VITALS:

Birth ¹	Marriage ²	Death ³
6	0	2

APPOINTMENTS:

Zachari Dalton was appointed to the Shellfish Committee for a term to expire on December 31, 2015. Archie Brewer was appointed to the Budget Committee for a term to expire at the next Annual Town Meeting on June 14, 2015.

IFW:

August was fairly busy with hunting licenses as the deadline to apply for doe permits was mid-month.

I also continued to help cover the vacant administrative assistant position by answering phone and email messages, preparing and posting minutes and agendas and doing website and facebook updates. We all look forward to having a new person in this position soon.

CEMETERIES:

We have spent a lot of time working on cemetery issues in August. Ellin Jasmin and I did a large cross reference project making sure every deed listed in the Town's electronic database was properly listed on the working copies of the cemetery maps. We still continue to struggle with older missing records that were not properly marked on the cemetery maps. This project would be impossible without the continued help of the Public Works crew.

shall not mean a majority of those present and voting, but at least three (3) votes in favor. Board members are encouraged to vote either "yes" or "no" or, in the case of abstention, the member is encouraged to identify the intent and reason for the abstention before the vote.

20. Dissent and Protest: Any board member shall have the right to express dissent from or protest against any action of the Board and have the reason therefor entered into the minutes. Such dissent or protest must be filed in writing and presented to the Board no later than the next regular meeting following the date of passage of the objected action.

21. Excusal from Attendance: Board members are urged to attend all meetings, workshops, hearings and other functions of the Board. Members shall notify the Town Manager when not able to attend a scheduled meeting or event.

22. Appointments to Town Boards, Committees and Commissions: Appointments to Town Boards, Committees and Commissions shall be made in accordance with State Statutes and the following guidelines. Candidates, after completing an application, shall be interviewed by the Board in public session before being considered for appointment. The Board may waive the interview process requirement for reappointments and for individuals serving on standing committees, Town boards and commissions.

23. Public Comment on Non-agenda Items: At each regular Selectmen meeting, there will be time devoted to any resident, taxpayer, or, in the case of an organization, an authorized representative of a resident or taxpayer, of the Town of Wiscasset to address the Selectmen regarding any item that is not on the agenda for that meeting. Comments will be limited to five minutes per person. There will be a 30-minute maximum for this section.

BOARD PROCEDURE

24. Order of Business: The business of all regular meetings of the Board shall be transacted in the following order, unless the Board changes the order:

Marian L Anderson

From: Stan Waltz <codes@wiscasset.org>
Sent: Wednesday, September 10, 2014 11:31 AM
To: Marion Anderson; 'Parker, Misty'
Subject: New Home Occupation permit
Attachments: Home occupation Permit.doc

Good morning, Marion,

I have reworked the Home occupation permit with the help of Misty and would like you to ask the Selectmen to impose a fee to cover the administrative costs for issuing the permit, at the present time there is no charge for a home occupation permit. I would suggest at least a \$20.00 fee or more be imposed. At the present a sign permit is \$40.00. I have attached a copy of the improved permit.

Thanks for your consideration and support.

Stan

16.2 Specific sign area and design standards

- G. Home Occupations: Home Occupation Signs shall not exceed 6 square feet in total size regardless of shape: may have its message on either one or both sides of the sign; shall not be internally illuminated.

Marian L Anderson

From: Julia Hatfield <jhatfield@newhopeforwomen.org>
Sent: Monday, September 08, 2014 11:21 AM
To: townmanager@wiscasset.org
Subject: DV Awareness Month Tree

Dear Ms. Anderson,

As part of Domestic Violence Awareness Month, I would like to request approval to display a tree in October on the Town Common Green to represent the courage, survival, honor and dedication to ending domestic violence in our country.

Purple will be seen throughout Wiscasset in October as a reminder that there is no place for domestic violence in our community - not in our homes, neighborhoods, workplaces nor schools.

Thank you and the Board of Selectmen for your consideration in displaying our purple tree to emblemize this symbol of hope.

Warm regards,

Julia Hatfield
Community Based Advocate
New Hope for Women
P.O. Box A
Rockland, ME 04841

207-882-6322
jhatfield@newhopeforwomen.org

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
629 WENNERS, RONALD	144.00	0.00	0.00	0.00	0.00	144.00
99 WENTWORTH, JOSEPH B.	72.00	0.00	0.00	0.00	0.00	72.00
316 WENTWORTH, LES	0.00	72.00	0.00	0.00	0.00	72.00
319 WENTWORTH, SCHUYLER A.	0.00	128.00	0.00	0.00	0.00	128.00
441 WENTWORTH, SCHUYLER A.	168.00	0.00	0.00	0.00	0.00	168.00
440 WENTWORTH, SCHUYLER A.	136.00	0.00	0.00	0.00	0.00	136.00
326 WEST, DION B.	0.00	335.00	0.00	1,211.79	0.00	1,546.79
457 WEST, PETER G.	237.00	0.00	0.00	0.00	0.00	237.00
827 WEST, WILBERTA M.	72.00	0.00	0.00	0.00	0.00	72.00
481 WESTRICH, JOSEPH	100.00	0.00	0.00	0.00	0.00	100.00
830 WHITTAKER, LINDA F.	72.00	0.00	0.00	224.00	0.00	296.00
831 WHITFIELD, STEPHEN	72.00	0.00	0.00	0.00	0.00	72.00
314 WHITMORE, CHRISTOPHER M.	0.00	136.00	0.00	0.00	0.00	136.00
60 WIDBILLER, DEBORAH	72.00	0.00	0.00	72.00	0.00	144.00
413 WINTERS, CRAIG W.	112.00	0.00	0.00	0.00	0.00	112.00
10 WISCASSET DONUTS, LLC	314.00	0.00	0.00	0.00	0.00	314.00
27 WISCASSET FORD	293.00	286.00	0.00	0.00	0.00	579.00
2 WISCASSET MARKETPLACE LLC	279.00	0.00	0.00	0.00	0.00	279.00
15 WISCASSET MOTOR LODGE	223.00	0.00	0.00	0.00	0.00	223.00
267 WISCASSET, TOWN OF	56.00	0.00	0.00	0.00	0.00	56.00
288 WISCASSET, TOWN OF	24.00	0.00	0.00	0.00	0.00	24.00
245 WISCASSET, TOWN OF	-134.00	0.00	0.00	0.00	0.00	-134.00
276 WISCASSET, TOWN OF	216.00	0.00	0.00	0.00	0.00	216.00
836 WOODMAN, DANIEL B.	71.00	0.00	0.00	0.00	0.00	71.00
838 WYCKOFF, KATHERINE E.	176.00	0.00	0.00	0.00	0.00	176.00
384 WYMAN, STUART R.T. & ELAINE M.	72.00	0.00	0.00	0.00	0.00	72.00
383 WYMAN, STUART S. (SHANE)	96.00	0.00	0.00	0.00	0.00	96.00
525 YOUNG, DYLAN	72.00	0.00	0.00	0.00	0.00	72.00
403 ZIEG, RICHARD B.	120.00	0.00	0.00	0.00	0.00	120.00
Total for 414 accounts:	42,375.76	9,401.09	6,479.63	40,132.71	7,434.68	105,823.87

Acct	Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
803	SPINNEY, SR., RICHARD	72.00	0.00	0.00	0.00	0.00	72.00
933	ST. PIERRE, THERESA	0.00	0.00	32.03	0.00	0.00	32.03
806	STACY, MARY E.	72.00	0.00	0.00	0.00	0.00	72.00
513	STETSON, DAVID	0.00	112.00	0.00	0.00	0.00	112.00
229	STETSON, DAVID W.	0.00	72.00	0.00	0.00	0.00	72.00
230	STETSON, DAVID W.	0.00	96.00	0.00	0.00	0.00	96.00
411	STETSON, GEORGE A.	72.00	0.00	0.00	0.00	0.00	72.00
358	STEWART, WILLIAM G.	0.00	64.00	0.00	0.00	0.00	64.00
597	STOVER, NANCY P.	96.00	0.00	0.00	0.00	0.00	96.00
48	STRINO, ESTATE OF SHARON M.	0.00	0.00	0.00	1.11	0.00	1.11
604	STROZIER, SHELLEY	72.00	0.00	0.00	288.00	391.24	751.24
626	SULLIVAN, NATHAN R.	0.00	0.00	112.00	121.37	0.00	233.37
428	SUTTER, JEAN B.	72.00	0.00	0.00	0.00	0.00	72.00
469	SUTTER, ROBERT E.	72.00	0.00	0.00	0.00	0.00	72.00
438	SUTTER, WILLIAM C.	120.00	0.00	0.00	0.00	0.00	120.00
897	SWINBURNE, TIMOTHY A.	72.00	0.00	0.00	0.00	0.00	72.00
833	SYLVESTER, WENDY D.	0.00	0.00	72.00	216.00	327.30	615.30
30	TASTE OF ORIENT RESTAURANT	112.00	0.00	0.00	0.00	0.00	112.00
378	TETU, THOMAS	72.00	0.00	0.00	0.00	0.00	72.00
713	THIBEAULT, SHENA	112.00	0.00	0.00	234.81	0.00	346.81
609	TRAVIS, LEVON	0.00	0.00	176.00	79.33	0.00	255.33
819	TRAVIS, PAUL A.	72.00	0.00	0.00	432.00	251.37	755.37
927	TWO BRIDGES REGIONAL JAIL	3,352.00	0.00	0.00	0.00	0.00	3,352.00
102	URQUHART, CARL G.	72.00	0.00	0.00	0.00	0.00	72.00
405	VANDER SCHAAF, DEIRDRE	112.00	0.00	0.00	0.00	0.00	112.00
114	VARNEY, SUSAN	72.00	0.00	0.00	0.00	0.00	72.00
108	VILES, PATRICIA B.	36.00	0.00	0.00	96.00	0.00	132.00
608	VINGENT, JEANETTE L.	96.00	0.00	0.00	0.00	0.00	96.00
822	WAHLSTROM, CHRISTOPHER J.	72.00	0.00	0.00	0.00	0.00	72.00
77	WALTE, JOSHUA	0.00	0.00	88.00	336.00	989.39	1,413.39
318	WALKER, MARY L.	0.00	200.00	0.00	0.00	0.00	200.00
44	WARLICK, JASON	0.00	0.00	104.00	32.90	0.00	136.90
259	WASHBURN, JOHN B.	0.00	160.00	0.00	0.00	0.00	160.00
111	WATERMAN, DONNA	72.00	0.00	0.00	0.00	0.00	72.00
434	WEBER, LORNA J.	-7.00	0.00	0.00	0.00	0.00	-7.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
418 ROBY, NANCY S.	72.00	0.00	0.00	0.00	0.00	72.00
659 ROGERS, JIM	72.00	0.00	0.00	0.00	0.00	72.00
774 ROY, JAMES E.	136.00	0.00	0.00	0.00	0.00	136.00
223 RUST, CHERYL L.	384.00	0.00	0.00	0.00	0.00	384.00
172 RYNELL	531.00	0.00	0.00	0.00	0.00	531.00
460 RZYCKI, AL	88.00	0.00	0.00	0.00	0.00	88.00
92 SAMPSON, MATTHEW M.	0.00	0.00	184.00	576.00	703.42	1,463.42
367 SAWYER, DAVID L.	72.00	0.00	0.00	88.00	0.00	160.00
548 SCHOONER INN	615.00	0.00	0.00	0.00	0.00	615.00
31 SEA BASKET RESTAURANT	279.00	293.00	223.00	0.00	0.00	795.00
410 SEARLS, TIMOTHY	120.00	0.00	0.00	0.00	0.00	120.00
376 SHEA, DEAN	72.00	0.00	0.00	0.00	0.00	72.00
478 SHEEPSCOT BAY HOUSING (#1)	168.00	0.00	0.00	0.00	0.00	168.00
423 SHEEPSCOT BAY HSING (#2)	192.00	0.00	0.00	0.00	0.00	192.00
479 SHEEPSCOT BAY HSING (#3)	192.00	0.00	0.00	0.00	0.00	192.00
424 SHEEPSCOT BAY HSING (#4)	279.00	0.00	0.00	0.00	0.00	279.00
425 SHEEPSCOT BAY HSING (#5)	200.00	0.00	0.00	0.00	0.00	200.00
426 SHEEPSCOT BAY HSING (#6)	120.00	0.00	0.00	0.00	0.00	120.00
427 SHEEPSCOT BAY HSING (UTILITY)	192.00	0.00	0.00	0.00	0.00	192.00
783 SHEEPSCOT VALLEY CHILDREN'S HOUSE	72.00	0.00	0.00	0.00	0.00	72.00
293 SHEEPSCOT VALLEY RSU #12	24.00	0.00	0.00	0.00	0.00	24.00
389 SHEEPSCOT VALLEY RSU #12	40.00	0.00	0.00	0.00	0.00	40.00
278 SHEEPSCOT VALLEY RSU #12	272.00	0.00	0.00	0.00	0.00	272.00
291 SHEEPSCOT VALLEY RSU #12	48.00	0.00	0.00	0.00	0.00	48.00
601 SHEEPSCOT VALLEY RSU #12	72.00	0.00	0.00	0.00	0.00	72.00
907 SHERMAN, KEVIN	0.00	0.00	80.00	0.00	0.00	80.00
787 SHERMAN, NORMAN P.	136.00	0.00	0.00	0.00	0.00	136.00
788 SHUMAN, RICHARD F.	72.00	0.00	0.00	0.00	0.00	72.00
461 SIMPSON, PHILIP W.	88.00	0.00	0.00	0.00	0.00	88.00
795 SMITH, MICHAEL A.	72.00	0.00	0.00	0.00	0.00	72.00
393 SMITH, MIKE & BETH	72.00	0.00	0.00	0.00	0.00	72.00
797 SONIA, JEFFREY E.	120.00	0.00	0.00	0.00	0.00	120.00
505 SOULE, ROBERT S.	72.00	0.00	0.00	0.00	0.00	72.00
801 SOULE, THOMAS K.	168.00	0.00	0.00	0.00	0.00	168.00
578 SOUZA, TODD D.	128.00	0.00	0.00	618.18	0.00	746.18

Acct Name	Current				Liens	Total
	Amount Due	30 Day	60 Day	90 Day		
937 NOURIA ENERGY STORE 01022	272.00	249.89	0.00	0.00	0.00	521.89
644 OAKES, III, FULTON	0.00	0.00	72.00	128.92	0.00	200.92
740 ONORATO, DARRYL	0.00	0.00	120.00	23.30	0.00	143.30
576 OWENS, TRENTON	72.00	0.00	0.00	0.00	0.00	72.00
227 PAGE, LISA	0.00	136.00	0.00	0.00	0.00	136.00
770 PAGE, SUSAN M.	72.00	0.00	0.00	172.66	0.00	244.66
708 PATEL, NIMESH A.	72.00	0.00	0.00	0.00	0.00	72.00
464 PATTERSON, SAM	244.00	244.00	160.00	4,043.00	2,346.86	7,037.86
459 PEKICH, EMILY J.	192.00	0.00	0.00	0.00	0.00	192.00
170 PELLETIER, LYNN	0.00	96.00	0.00	0.00	0.00	96.00
120 PHINNEY, WILLIAM	0.00	72.00	0.00	0.00	0.00	72.00
754 PINKHAM, MICHAEL	88.00	0.00	0.00	0.00	0.00	88.00
757 PLUMMER, PAUL A.	72.00	0.00	0.00	0.00	0.00	72.00
760 PONTAU, SCOTT A.	72.00	0.00	0.00	0.00	0.00	72.00
429 PONTE, JOE	72.00	0.00	0.00	0.00	0.00	72.00
372 POOLER, DEBRA A.	72.00	0.00	0.00	0.00	0.00	72.00
406 POPE, DAVID M.	72.00	0.00	0.00	0.00	0.00	72.00
452 PRECOURT, GEOFFREY	72.00	0.00	0.00	0.00	0.00	72.00
414 PRINGLE, JOHN S.	643.00	0.00	0.00	0.00	0.00	643.00
339 PROCTOR, SHARON C.	0.00	72.00	0.00	0.00	0.00	72.00
818 RABURN, ELIZABETH	7.87	0.00	0.00	0.00	0.00	7.87
528 RANKIN, MICHAEL A.C.	136.00	0.00	0.00	616.00	0.00	752.00
763 RANKIN, SUZANNE S.	72.00	0.00	0.00	0.00	0.00	72.00
573 RANTA, DEBORAH A.	136.00	0.00	0.00	0.00	0.00	136.00
321 REED, DANIEL E.	0.00	120.00	0.00	0.00	0.00	120.00
329 REED, ROBERT S.	0.00	72.00	0.00	0.00	0.00	72.00
395 REED, STEPHEN D.	72.00	0.00	0.00	0.00	0.00	72.00
138 REGISTER, JODY	0.00	72.00	0.00	0.00	0.00	72.00
745 RENDALL, KENNETH	112.00	0.00	0.00	1,994.80	0.00	2,106.80
632 RINES, JR., BENJAMIN L.	72.00	0.00	0.00	0.00	0.00	72.00
905 RINES, PETER	0.00	72.00	0.00	0.00	0.00	72.00
503 RINES, PETER	0.00	72.00	0.00	0.00	0.00	72.00
100 RINES, ROBERT A.	72.00	0.00	0.00	0.00	0.00	72.00
781 ROACH, DAVID W.	72.00	0.00	0.00	0.00	0.00	72.00
335 ROBSON, SUSAN C.	0.00	104.00	0.00	0.00	0.00	104.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
451 MOBIUS, INC.	307.00	0.00	0.00	0.00	0.00	307.00
70 MOON, JERRIANNE	0.00	0.00	96.00	0.00	0.00	96.00
202 MOORE, MARTINA	0.00	72.00	0.00	0.00	0.00	72.00
201 MOORE, MARTINA D.	0.00	72.00	0.00	0.00	0.00	72.00
732 MORGAN, WILLIAM G.	72.00	0.00	0.00	0.00	0.00	72.00
394 MORRIS FARM TRUST	279.00	0.00	0.00	0.00	0.00	279.00
929 MORRIS, RICHARD (2nd flr, Apt. A)	0.00	0.00	112.00	0.00	0.00	112.00
812 MORSE, AARON	112.00	0.00	0.00	600.18	0.00	712.18
734 MORSE, LESTER R.	72.00	0.00	0.00	0.00	0.00	72.00
514 MORSE, RICHARD V.	0.00	128.00	0.00	0.00	0.00	128.00
718 MOTT, BETH L.	0.00	0.00	72.00	0.00	0.00	72.00
735 MUCCINO, MICHAEL P.	128.00	0.00	0.00	0.00	0.00	128.00
692 MURPHY, MARGARET R.	72.00	0.00	0.00	0.00	0.00	72.00
890 MURPHY, MARGARET R.	72.00	0.00	0.00	0.00	0.00	72.00
673 MURRAY HILL PROPERTY	448.00	0.00	0.00	1,640.00	0.00	2,088.00
703 MURRAY HILL PROPERTY	503.00	0.00	0.00	1,959.00	0.00	2,462.00
702 MURRAY HILL PROPERTY	288.00	0.00	0.00	1,894.00	0.00	2,182.00
701 MURRAY HILL PROPERTY	288.00	0.00	0.00	1,440.00	0.00	1,728.00
698 MURRAY HILL PROPERTY	296.00	0.00	0.00	2,240.00	0.00	2,648.00
697 MURRAY HILL PROPERTY	408.00	0.00	0.00	1,456.00	0.00	1,752.00
674 MURRAY HILL PROPERTY	288.00	0.00	0.00	1,496.00	0.00	1,784.00
670 MURRAY HILL PROPERTY	288.00	0.00	0.00	1,592.00	0.00	1,912.00
672 MURRAY HILL PROPERTY	320.00	0.00	0.00	1,472.00	0.00	1,760.00
679 MURRAY HILL PROPERTY	288.00	0.00	0.00	0.00	0.00	288.00
454 MURRAY, DAVID & STEPHANIE	72.00	0.00	0.00	0.00	0.00	72.00
736 MURRAY, MICHAEL P.	104.00	0.00	0.00	544.00	0.00	648.00
132 MUSICAL WONDER HOUSE	0.00	72.00	0.00	593.00	0.00	665.00
49 NADEAU, THOMAS P.	72.00	0.00	0.00	0.00	0.00	72.00
189 NELSON, JACK	0.00	72.00	0.00	0.00	0.00	72.00
342 NEXT GEN RETAIL, LLC	96.00	0.00	0.00	0.00	0.00	96.00
113 NICHOLS, DANIEL A.	0.00	0.00	0.00	144.00	0.00	144.00
164 NICHOLS, DARRELL	0.00	72.00	0.00	189.82	0.00	261.82
724 NORMIS USED CARS	72.00	0.00	0.00	0.00	0.00	72.00
935 NOURIA ENERGY STORE 01022	741.00	426.00	224.75	0.00	0.00	1,391.75
936 NOURIA ENERGY STORE 01022	300.00	278.00	0.00	0.00	0.00	578.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
269 LINCOLN COUNTY SHERIFFS DEPT.	48.00	0.00	0.00	0.00	0.00	48.00
353 LIPPERT, TIMOTHY A.	0.00	88.00	0.00	0.00	0.00	88.00
444 LITZ, RICHARD	80.00	0.00	0.00	0.00	0.00	80.00
746 LOUPE, FRANK M.	80.00	0.00	0.00	0.00	0.00	80.00
381 LOYOLA, EDGAR C.	112.00	0.00	0.00	0.00	0.00	112.00
527 LUPTON, RONALD W.	72.00	0.00	0.00	0.00	0.00	72.00
9 MAC'S D/B/A CIRCLE K	468.00	0.00	0.00	0.00	0.00	468.00
107 MAGUIRE, DELORES S.	173.94	0.00	0.00	0.00	0.00	173.94
716 MAIN, EVERETT P.	0.00	72.00	0.00	0.00	0.00	72.00
135 MAIN, JILL	0.00	80.00	0.00	0.00	0.00	80.00
932 MAINE ADVENTURE COURSES, LLC	0.00	0.00	112.00	0.00	0.00	112.00
302 MAINE ART GALLERY	0.00	0.00	0.00	3.07	0.00	3.00
303 MAINE YANKEE	88.00	40.00	0.00	0.00	0.00	128.00
421 MALONEY, WILLIAM	168.00	0.00	0.00	0.00	0.00	168.00
263 MAREAN JR., PARKER E.	0.00	72.00	0.00	0.00	0.00	72.00
333 MAREAN, KARL J.	0.00	72.00	0.00	330.49	0.00	402.49
705 MASHL, DAVE	80.00	0.00	0.00	0.00	0.00	80.00
777 MASON STATION LLC	0.00	0.00	72.00	144.00	0.00	216.00
737 MASON STATION LLC	0.00	0.00	72.00	144.00	0.00	216.00
458 MAYO & DAIGLE	72.00	0.00	0.00	0.00	0.00	72.00
416 MCDERMOTT-CASTRO, MARY F.	41.48	0.00	0.00	0.00	0.00	41.48
554 MCINTIRE, WILLIAM H.	144.00	0.00	0.00	671.19	0.00	815.19
649 MCVOR, JENNIFER L.	80.00	0.00	0.00	0.00	0.00	80.00
369 MCKANE, JENNIFER	160.00	0.00	0.00	134.41	0.00	294.41
382 ME. DISTRICT CHURCH OF NAZARENE	72.00	0.00	0.00	0.00	0.00	72.00
636 MEADOW WOODS REALTY, LLC	0.00	0.00	156.00	0.00	0.00	156.00
91 MEHRL, REGINA	0.00	0.00	72.00	0.00	0.00	72.00
436 MERRY, ALICE L.	88.00	0.00	0.00	0.00	0.00	88.00
104 MERRY, TIMOTHY A.	72.00	0.00	0.00	72.00	0.00	144.00
635 MICHAUD, JEFFREY	0.00	0.00	72.00	197.95	0.00	269.95
1001 MILLEY, GLENN P.	72.00	0.00	0.00	0.00	0.00	72.00
162 MINGO, ANGELA	0.00	152.00	0.00	192.79	655.15	999.94
730 MISNER, MILTON W.	0.00	0.00	72.00	188.37	0.00	260.37
610 MISS WISCASSET DINER RTE 1, LLC	88.00	0.00	0.00	0.00	0.00	88.00
110 MITCHELL, GLENDA R.	64.00	0.00	0.00	0.00	0.00	64.00

Acct Name	Current				Liens	Total
	Amount Due	30 Day	60 Day	90 Day		
78 HUBER, MATTHEW	0.00	0.00	104.00	0.00	0.00	104.00
690 HUBER, MICHAEL S.	72.00	0.00	0.00	0.00	0.00	72.00
691 HUDSON, LLOYD E.	72.00	0.00	0.00	0.00	0.00	72.00
605 HUGHES, JENISE	72.00	0.00	0.00	0.00	0.00	72.00
793 HUNTER, KEITH	40.52	0.00	0.00	0.00	0.00	40.52
906 INNES, RYAN	0.00	0.00	72.00	216.00	1,597.12	1,885.12
646 J & M GAS COMPANY	0.00	0.00	72.00	376.00	106.55	554.55
693 JAMES, TIMOTHY F.	112.00	0.00	0.00	0.00	0.00	112.00
695 JAYNES, CINDI	96.00	0.00	0.00	0.00	0.00	96.00
696 JOHNSON, ERIC C.	72.00	0.00	0.00	0.00	0.00	72.00
370 JOHNSON, LORIE	104.00	0.00	0.00	0.00	0.00	104.00
103 JONES, GLORIA H.	72.00	0.00	0.00	0.00	0.00	72.00
699 JONES, KELLY L.	88.00	0.00	0.00	0.00	0.00	88.00
356 KAPLAN, CHERYL ANN	0.00	128.00	0.00	196.09	0.00	324.09
412 KAROSCIC, STEVEN M.	72.00	0.00	0.00	0.00	0.00	72.00
404 KAVANAGH, EDWARD P.	128.00	0.00	0.00	0.00	0.00	128.00
462 KELLETT, AMANDA	96.00	0.00	0.00	590.92	0.00	686.92
220 KENNEDY, LONNIE	0.00	80.00	0.00	0.00	0.00	80.00
198 KHALSA, GURUSANGAT	0.00	72.00	0.00	72.00	0.00	144.00
477 KIERSTEAD, RUTH E.	72.00	0.00	0.00	0.00	0.00	72.00
704 KING, GARY F.	0.00	0.00	72.00	210.27	0.00	282.27
706 KIPP, SANDRA	104.00	0.00	0.00	0.00	0.00	104.00
448 KITFIELD III, EDWARD B.	223.00	0.00	0.00	0.00	0.00	223.00
719 KNEELAND, DAVID B.	72.00	0.00	0.00	0.00	0.00	72.00
714 KNIGHT, JOSH	-50.00	0.00	0.00	0.00	0.00	-50.00
810 KRULISH, WILLIAM A.	88.00	0.00	0.00	0.00	0.00	88.00
432 LAMBERT, KENNETH H.	184.00	0.00	0.00	0.00	0.00	184.00
694 LAPLANTE, JOHN J.	72.00	0.00	0.00	0.00	0.00	72.00
35 LARSON, HARRIET	0.00	0.00	96.00	115.84	0.00	211.84
776 LEEMAN, SHARON F.	72.00	0.00	0.00	0.00	0.00	72.00
711 LEIGH, JAMES	72.00	0.00	0.00	0.00	0.00	72.00
450 LEVENSON, THOMAS J.	72.00	0.00	0.00	0.00	0.00	72.00
105 LEWIS, JOSH	72.00	0.00	0.00	0.00	0.00	72.00
349 LEWIS, MONTGOMERY	0.00	72.00	0.00	0.00	0.00	72.00
271 LINCOLN COUNTY COURT HOUSE	88.00	0.00	0.00	0.00	0.00	88.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
1006 GROVER III, RICHARD T.	72.00	0.00	0.00	0.00	0.00	72.00
40 GROVER, DANIEL L.	0.00	0.00	112.00	0.00	0.00	112.00
723 GROVER, DANIEL L.	0.00	0.00	72.00	0.00	0.00	72.00
39 GROVER, DANIEL L.	0.00	0.00	72.00	0.00	0.00	72.00
551 GROVER, ROBERT C.	112.00	0.00	0.00	0.00	0.00	112.00
675 GUSTAFSON, JR., BENHARDG.	168.00	0.00	0.00	0.00	0.00	168.00
511 HAEDRICH, TODD M.	0.00	128.00	0.00	0.00	0.00	128.00
676 HAGGETT, CRAIG T.	72.00	0.00	0.00	0.00	0.00	72.00
677 HAGGETT, GLEN S.	72.00	0.00	0.00	0.00	0.00	72.00
678 HALL, DOUGLAS A.	72.00	0.00	0.00	0.00	0.00	72.00
722 HALLE, TIMOTHY L.D.	72.00	0.00	0.00	0.00	0.00	72.00
517 HAMILTON, CHARLES	160.00	0.00	0.00	0.00	0.00	160.00
43 HANJITSUWAN, CHANINT	72.00	0.00	0.00	0.00	0.00	72.00
516 HANLEY, TIMOTHY P.	0.00	200.00	0.00	0.00	0.00	200.00
446 HANNAN, JR., EDWARD F.	120.00	0.00	0.00	0.00	0.00	120.00
126 HARGREAVES, ELIZABETH C.	0.00	0.20	0.00	0.00	0.00	0.20
391 HARRIMAN, JANE C.	88.00	0.00	0.00	0.00	0.00	88.00
392 HARRIS, BASIL	72.00	0.00	0.00	0.00	0.00	72.00
715 HARRIS, CAROLINE	208.00	0.00	0.00	91.08	0.00	299.08
248 HARRISON, LOUISE M.	72.00	0.00	0.00	0.00	0.00	72.00
422 HART III, FREDERICK R.	96.00	0.00	0.00	0.00	0.00	96.00
683 HARVEY, III, JOHN D.	72.00	0.00	0.00	0.00	0.00	72.00
433 HATT, STEPHEN L.	80.00	0.00	0.00	0.00	0.00	80.00
213 HEALD, SARAH	727.00	818.00	629.00	52.64	0.00	2,226.64
707 HEALD, STEPHEN L.	160.00	0.00	0.00	711.00	0.00	871.00
79 HEAVENER, CHRISTINA	104.00	0.00	0.00	0.00	0.00	104.00
119 HENDERSON, L. DOUGLAS	0.00	72.00	0.00	0.00	0.00	72.00
924 HERITAGE VILLAGE LLC	168.00	0.00	0.00	0.00	0.00	168.00
336 HERRICK, MATT	0.00	136.00	0.00	0.00	0.00	136.00
456 HERRICK, PAMELA	29.74	0.00	0.00	0.00	0.00	29.74
437 HEWITT, FLORA E.	72.00	0.00	0.00	0.00	0.00	72.00
686 HILTON, DELLA BLANCHE	72.00	0.00	0.00	0.00	0.00	72.00
688 HODGDON, DAVID P.	72.00	0.00	0.00	0.00	0.00	72.00
51 HOLBROOK, DOROTHY M.	72.00	0.00	0.00	0.00	0.00	72.00
439 HOPF-LOVETTE, CHRISTINE	72.00	0.00	0.00	0.00	0.00	72.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
840 FATT, JASON	71.88	0.00	0.00	0.00	0.00	71.88
807 FARMER, RAYMOND E.	80.00	0.00	0.00	0.00	0.00	80.00
569 FIFE, STEPHEN A.	72.00	0.00	0.00	0.00	0.00	72.00
55 FINLAY, RONALD	0.00	0.00	128.00	0.00	0.00	128.00
938 FIRST FEDERAL SAVINGS & LOAN	24.00	0.00	0.00	0.00	0.00	24.00
150 FISCHER, CYNTHIA M.	0.00	152.00	0.00	0.00	0.00	152.00
650 FISK, TERRI J.	72.00	0.00	0.00	0.00	0.00	72.00
377 FLANAGAN, TIMOTHY J.	88.00	0.00	0.00	0.00	0.00	88.00
445 FLANDERS, EDITH ANN	80.00	0.00	0.00	0.00	0.00	80.00
375 FOGG, PRISCILLA	72.00	0.00	0.00	0.00	0.00	72.00
234 FOOTER, DONNA L.	0.00	120.00	0.00	0.00	0.00	120.00
447 FOWLES, ROBERT B.	144.00	0.00	0.00	0.00	0.00	144.00
443 FOYE, RODNEY C.	112.00	0.00	0.00	0.00	0.00	112.00
265 FRANKLIN CLARK HOUSE LLC	0.00	72.00	0.00	0.00	0.00	72.00
260 FRENCH LLC, RICHARD C.	0.00	307.00	0.00	0.00	0.00	307.00
228 FRENCH LLC, RICHARD C.	0.00	72.00	0.00	72.00	0.00	144.00
832 GAFFNEY, III, JAMES J.	0.00	72.00	0.00	0.00	0.00	72.00
109 GAGNON, ESTATE OF ALLEN W.	72.00	0.00	0.00	0.00	0.00	72.00
756 GALLANT, BRENDA	0.00	0.00	72.00	0.00	0.00	72.00
660 GEIB, LUDWIG W.	96.00	0.00	0.00	0.00	0.00	96.00
661 GENG, JR., WARREN E.	72.00	0.00	0.00	0.00	0.00	72.00
662 GEORGE, JAMES H.	0.00	72.00	0.00	0.00	0.00	72.00
663 GLEASON, JEFFREY A.	72.00	0.00	0.00	0.00	0.00	72.00
631 GORDON, JR., LAWRENCE R.	96.00	0.00	0.00	0.00	0.00	96.00
420 GORDON, NORMA P.	72.00	0.00	0.00	0.00	0.00	72.00
665 GORNEAU, JR., WALTER J.	96.00	0.00	0.00	0.00	0.00	96.00
769 GOUD, DUANE	104.00	0.00	0.00	0.00	0.00	104.00
666 GOULETTE, ANTHONY S.	72.00	0.00	0.00	0.00	0.00	72.00
476 GRAFFAM, STEPHEN	88.00	0.00	0.00	25.00	0.00	113.00
667 GRANT, JOSEPH L.	80.00	0.00	0.00	0.00	0.00	80.00
583 GRAY, SUSAN L.	0.00	0.00	184.00	0.00	0.00	184.00
466 GREENLEAF, KIMBERLY	136.00	0.00	0.00	0.00	0.00	136.00
550 GRENIER, YVONNE	80.00	0.00	0.00	0.00	0.00	80.00
639 GRIFFIN, ANNE MARIE S.	120.00	0.00	0.00	80.00	0.00	200.00
29 GROVER AUTO & TIRE	0.00	0.00	552.00	0.00	0.00	552.00

Acct Name	Current				Liens	Total
	Amount Due	30 Day	60 Day	90 Day		
50 CURTIS, WILLIAM J.	96.00	0.00	0.00	0.00	0.00	96.00
633 DALTON, PAULINE E.	156.00	0.00	0.00	0.00	0.00	156.00
834 DAITILO, MONICA A.	72.00	0.00	0.00	0.00	0.00	72.00
759 DAVIS, STEPHANIE	72.00	0.00	0.00	0.00	0.00	72.00
286 DEER RIDGE FARM APTS (UNIT#1)	104.00	104.00	120.00	18.59	0.00	346.59
284 DEER RIDGE FARM APTS (UNIT#2)	88.00	88.00	80.00	58.51	0.00	314.51
282 DEER RIDGE FARM APTS (UNIT#3)	136.00	168.00	136.00	2.78	0.00	442.78
280 DEER RIDGE FARM APTS (UTILITY)	24.00	24.00	18.51	0.00	0.00	66.51
710 DEION, TAMMY	144.00	0.00	0.00	0.00	0.00	144.00
805 DELANO, KYMBERLY	72.00	0.00	0.00	72.00	0.00	144.00
896 DELANO, TALBOT	72.00	0.00	0.00	216.00	0.00	288.00
539 DELANO, TALBOT	72.00	0.00	0.00	0.00	0.00	72.00
925 DENHAM, GENE	80.00	0.00	0.00	0.00	0.00	80.00
555 DENNISON, ROGER E.	0.00	0.00	208.00	0.00	0.00	208.00
442 DICKSTEIN, CARLA B.	72.00	0.00	0.00	0.00	0.00	72.00
743 DIPIERRO, RYAN	0.00	0.00	72.00	192.69	0.00	264.69
368 DIVECE, PHILIP	72.00	0.00	0.00	0.00	0.00	72.00
594 DODSON, PAUL	88.00	0.00	0.00	0.00	0.00	88.00
386 DONOVAN, NATHAN	72.00	0.00	0.00	0.00	0.00	72.00
717 DONOVAN, WENDY M.	104.00	0.00	0.00	180.02	0.00	284.02
596 DRUMMEY, CAROLYN C.	72.00	0.00	0.00	0.07	0.00	72.07
4 DUKE, INC.	468.00	468.00	0.21	0.00	0.00	936.21
559 DUNNING, BOBBI JO	72.00	0.00	0.00	432.92	0.00	504.92
643 DUNNING, JOHN A. & DONALD W.	80.00	0.00	0.00	328.00	0.00	408.00
642 DUNNING, PAMELA J.	144.00	0.00	0.00	0.00	0.00	144.00
543 DUTTON SR, KENDALL W	72.00	0.00	0.00	73.55	0.00	145.55
891 DUTTON, DAVID	72.00	0.00	0.00	0.00	0.00	72.00
348 ECHEVARRIA, ALEX	0.00	120.00	0.00	112.00	0.00	232.00
34 EDDY LLC	230.00	0.00	0.00	0.00	0.00	230.00
273 EDGECOMB, TOWN OF	2,050.00	0.00	0.00	0.00	0.00	2,050.00
97 EDWARDS, ANGELA D.	72.00	0.00	0.00	0.00	0.00	72.00
685 ELLIS, ANDREA L.	0.00	0.00	96.00	106.94	0.00	202.94
408 ELLIS, GEORGE	80.00	0.00	0.00	0.00	0.00	80.00
766 ELWELL, LARRY S.	72.00	0.00	0.00	0.00	0.00	72.00
645 EMERY, TIMOTHY E.	88.00	0.00	0.00	0.00	0.00	88.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
600 BROOKS, DAVID F.	88.00	0.00	0.00	0.00	0.00	88.00
216 BROWN, MARSHA R.	0.00	104.00	0.00	449.87	0.00	553.87
602 BRUCE, ROBERT J.	72.00	0.00	0.00	0.00	0.00	72.00
728 BRYANT, THOMAS	88.00	0.00	0.00	0.00	0.00	88.00
366 BUSCANERA, MARK A.	32.00	48.00	32.00	86.48	0.00	198.48
941 BUSHMAN, DANIELLE	80.00	104.00	72.00	1,384.00	66.28	1,706.28
926 C.M.P. (NEW SERVICE BUILDING)	24.00	0.00	0.00	0.00	0.00	24.00
586 CAMPBELL, GORDON	72.00	0.00	0.00	0.00	0.00	72.00
607 CARON, TIMOTHY R.	0.00	0.00	72.00	0.00	0.00	72.00
453 CARVER, DENISE	112.00	0.00	0.00	0.00	0.00	112.00
98 CHANDLER, PAMELA	72.00	0.00	0.00	13.86	0.00	85.86
684 CHAPMAN, DANIEL G.	72.00	0.00	0.00	0.00	0.00	72.00
374 CHARBONNEAU, LEN	72.00	0.00	0.00	0.00	0.00	72.00
749 CHENEY, JULIE	0.00	0.00	72.00	0.00	0.00	72.00
57 CHERRY, DAVID	0.00	0.00	104.00	0.00	0.00	104.00
616 CHUBBUCK, BRIAN W.	72.00	0.00	0.00	72.00	0.00	144.00
625 CLARK, LAWRENCE C.	72.00	0.00	0.00	0.00	0.00	72.00
65 CLIFFORD, JOYCE A.	136.00	0.00	0.00	0.00	0.00	136.00
619 CLOSSON, JOHN C.	128.00	0.00	0.00	0.00	0.00	128.00
521 COASTAL VET CARE	128.00	0.00	0.00	0.00	0.00	128.00
455 COHEN, DAVID A.	119.95	0.00	0.00	0.00	0.00	119.95
373 COLBY, TINA	72.00	0.00	0.00	0.00	0.00	72.00
330 COLLINS, JAMES R.	0.00	72.00	0.00	0.00	0.00	72.00
388 COMMUNITY CENTER	601.00	0.00	0.00	0.00	0.00	601.00
623 CONNORS, JODY WAYNE	72.00	0.00	0.00	0.00	0.00	72.00
624 CONNORS, KENNETH W.	72.00	0.00	0.00	0.00	0.00	72.00
430 CONROY, RICHARD C.	72.00	0.00	0.00	0.00	0.00	72.00
449 COOPER, MRS. DOUGLAS	88.00	0.00	0.00	0.00	0.00	88.00
538 CORWIN, MATTHEW	112.00	0.00	0.00	0.00	0.00	112.00
176 CRANE, JOHN E.	0.00	88.00	0.00	0.00	0.00	88.00
744 CROMWELL, RYAN	0.00	0.00	104.00	0.00	0.00	104.00
205 CRONIN, PAUL J.	-47.00	0.00	0.00	0.00	0.00	-47.00
465 CRUZ, RANILLO N.	72.00	0.00	0.00	0.00	0.00	72.00
628 CUNNINGHAM, WARD E.	72.00	0.00	0.00	0.00	0.00	72.00
621 CURTIS, DIANE A.	0.00	72.00	0.00	0.00	0.00	72.00

Acct Name	Current Amount Due	30 Day	60 Day	90 Day	Liens	Total
178 48 FEDERAL STREET, LLC	72.00	0.00	0.00	0.00	0.00	72.00
5 ALBERTSONS, INC. SITE #07609	328.00	0.00	0.00	0.00	0.00	328.00
130 ANDRETTA, GAIL M.	0.00	192.00	0.00	4.00	0.00	196.00
811 APPLEBEE, DEBORAH E.	144.00	0.00	0.00	0.00	0.00	144.00
689 APPLETON, BRENT M.	72.00	0.00	0.00	0.00	0.00	72.00
396 APPLIN, REBEKAH M.	104.00	0.00	0.00	0.00	0.00	104.00
380 APT, LEIGH W.	72.00	0.00	0.00	0.00	0.00	72.00
338 ARMOUR, ROBERTA	0.00	72.00	0.00	0.00	0.00	72.00
570 ASDOT, MARION H.	72.00	0.00	0.00	44.57	0.00	116.57
585 ATLAS-MICRO COMPUTER SERVICES, LLC	0.00	0.00	72.00	144.00	0.00	216.00
572 BABINEAU, LUCIEN R.	72.00	0.00	0.00	72.00	0.00	144.00
371 BACHELDER, MATT	72.00	0.00	0.00	0.00	0.00	72.00
640 BAILEY, DESIREE	160.00	0.00	0.00	520.35	0.00	680.35
813 BAILEY, JOHN E.	80.00	0.00	0.00	0.00	0.00	80.00
574 BAISE, GOLDEN E.	104.00	0.00	0.00	52.00	0.00	156.00
409 BARNARD, RICHARD	72.00	0.00	0.00	28.00	0.00	100.00
575 BARNES, LARRY A.	0.00	0.00	72.00	0.00	0.00	72.00
664 BARTER, COREY A.	120.00	0.00	0.00	0.00	0.00	120.00
431 BARTLETT, MICHAEL	-72.00	0.00	0.00	0.00	0.00	-72.00
577 BASTON-DIXON, ANDREE M.	72.00	0.00	0.00	0.00	0.00	72.00
567 BELAND, DESSIE	128.00	0.00	0.00	0.00	0.00	128.00
101 BICKFORD, BENJAMIN	72.00	0.00	0.00	0.00	0.00	72.00
587 BLACKMAN, BURTON K.	0.00	0.00	144.00	138.23	0.00	282.23
536 BLAGDON, JOHN L.	72.00	0.00	0.00	0.00	0.00	72.00
589 BLAGDON, MICHAEL S.	104.00	0.00	0.00	136.00	0.00	240.00
590 BLAGDON, PAUL H.	72.00	0.00	0.00	0.00	0.00	72.00
747 BLAIR, JUDITH E.	72.00	0.00	0.00	0.00	0.00	72.00
620 BLATZ, THOMAS J.	0.00	0.00	152.00	0.00	0.00	152.00
72 BONN, DAVID W.	0.00	0.00	60.13	0.00	0.00	60.13
595 BOUCHER, LENA G.	72.00	0.00	0.00	0.00	0.00	72.00
729 BOURNE, DAVID J.	80.00	0.00	0.00	0.00	0.00	80.00
709 BRADFORD, CAROL L.	72.00	0.00	0.00	0.00	0.00	72.00
598 BREWER III, VERNON C.	27.38	0.00	0.00	0.00	0.00	27.38
731 BREWER III, VERNON C.	88.00	0.00	0.00	0.00	0.00	88.00
435 BREWER, ROBERTA L.	144.00	0.00	0.00	0.00	0.00	144.00