

2010

Town of Weston Annual Report Year Ending June 30, 2010

Weston (Me.). Municipal Officers

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

 Part of the [Public Affairs, Public Policy and Public Administration Commons](#)

Repository Citation

Weston (Me.). Municipal Officers, "Town of Weston Annual Report Year Ending June 30, 2010" (2010). *Maine Town Documents*. 7023.

<https://digitalcommons.library.umaine.edu/towndocs/7023>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

1

SELECTPERSONS, ASSESSORS, AND OVERSEERS OF THE POOR:

Calvin Doane, Chairman, Term Expires – June 2010
David Drysdale, Term Expires – June 2011
John Ribe, Term Expires – June 2012

**ADMINISTRATIVE ASSISTANT, duties include - TOWN CLERK, TREASURER,
TAX COLLECTOR, REGISTRER OF VOTERS, AMBULANCE COMMITTEE
REPRESENTATIVE, and 9-1-1 ADDRESSING OFFICER: - Margaret Frye**

ROAD COMMISSIONERS: - Board of Selectmen

HEALTH OFFICER – Pricilla Knights

ANIMAL CONTROL OFFICER – Kenneth Langill, Certified – 521-4790

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-7881

ALT. FIRE WARDEN'S

Dwyane Young Margaret Frye 448-2316

PLANNING BOARD:

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

APPEALS BOARD:

Roger Black, Elmer Faulkner, Sidney Faulkner, 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:

William Dobbins – 448-2882

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

2

SCHOOL DIRECTORS:

Ardis Brown, term expires June 2012
Cynthia Doane, term expires June 2011

CITIZENS ADVISORY BOARD:

Joyce Brackett, David Drysdale, Jessie Drysdale, Elmer Faulkner, Norma Goforth, Jackie Jones,
Cheryl Parker & Audrey Parker.

ROAD ADVISORY BOARD:

David Drysdale, Herbert Robertson, Lorraine Springer & Paula Williams.

Senator Susan Collins:

Email philbosse@collins.senate.gov

Senator Olympia Snowe:

Email Olympia@snowe.senate.gov
Sharon_campbell@snowe.senate.gov

Representative Michael Michaud:

Email rep.mikemichaud@mail.house.gov
Barbara.hayslett@mail.house.gov

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

TOWN OFFICE HOURS:

**Monday through Thursday
Friday**

**8:30 am to 4:00 pm
8:30 am to 12:00 Noon**

**Website: www.townofweston.net
Email: townofweston@pwless.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 Monday of the Month: 9:00 am (if a holiday the meeting will be the 2nd Monday)

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

All other boards and committees will meet as necessary.

TRANSFER STATION HOURS:

Summer Hours – Friday, June 1st to Friday, August 31, 2010

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

Winter Hours – Saturday, September 1st, 2010 to Saturday, May 31, 2011

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

CONCEALED WEAPON PERMITS – New or renewal contact the Maine State Police at 207.624.8775

OUTSIDE BURNING:

Before burning outside please contact the Fire Warden or one of the Alt. wardens to obtain a permit. Fire permits can now be obtained at the Town Office.

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/applications.

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 \$15.00 plus the annual license fee, unless they acquired the dog after January 1st of given year. After April 1st the late fee is \$25.00 plus the annual license fee.

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.

VETERAN EXEMPTION

If you are 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, inclusive.

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

WWII – December 7, 1941 to December 31, 1946, inclusive.

Korean Conflict – June 27, 1950 to January 31, 1955, inclusive.

Vietnam War – February 28, 1961 to May 7, 1975 in the case of a veteran who served in the Republic of Vietnam during that period or August 5, 1964 to May 7, 1975 in all other cases:

Persian Gulf War – August 7, 1990 to the date that the United States Government recognizes as the end of the Persian Gulf War.

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.

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

6

**VALUATION OF THE TOWN OF WESTON
ASSESSORS REPORT
7/1/2009**

Land Valuation	18,940,300.00
Building Valuation	11,501,950.00
Personal Property Valuation	561,145.00
TOTAL VALUATION	31,003,395.00
Less Exemptions:	
Veteran Exemption	48,000.00
Homestead Exemption	581,450.00
Blind Exemption	4,000.00
TOTAL TAXABLE VALUATION	30,369,945.00
Mil Rate	.01550
2009 Tax Commitment	470,734.15

COMPUTATION OF ASSESSMENT

Municipal Appropriations	190,251.47	
County Tax	37,808.00	
Education	244,836.21	
Overlay	<u>6,850.95</u>	
		\$479,746.63
Less:		
Homestead Exemption	<u>9,012.48</u>	
		\$470,734.15

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

**REVENUE ACCOUNT:
To 3/31/10**

Income:	
Moses – IF & W Fees	77.00
Motor Vehicle Fees	1,498.43
Dog Tax Fees	95.00
Clerk’s Fees	50.00
State Revenue Share	9,372.77
Homestead Exemption	7,163.00
Tree Growth	11,357.30
Worker’s Comp Refund	232.00
Faxes & Copies	14.25
Cemetery Plot	100.00
Orient, EMT Training Reimb.	247.50
NSF Check Charges	75.00
Snowmobile Refund	165.50
Amity, Workshop Share	85.00
Veteran Exemption	117.00
Check Add Back	71.55
Anticipated to 6/30/10	100.00
TOTAL	30,821.30
Expenses:	
Town Officials	3,916.50
General Gov’t	9,389.00
Capital Office Reserve	500.00
Town Insurance	9,000.00
Discounts/Abatements	4,000.00
TOTAL	26,805.50
Balance to Undesignated Fund	4,015.80

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010
Municipal Appropriations – July 2009 – June 2010**

From Property Tax:				
Town Officials	5,508.50			
Town Insurance	12,000.00			
Capital Building Fund	2,500.00			
Certified Assessor	3,500.00			
Town Roads	15,000.00			
Snow Removal	63,700.00			
Transfer Station	30,000.00			
Fire Protection (D)	4,500.00			
Fire Protection (W)	1,500.00			
Houlton Septic	148.00			
Town Cemeteries/Public Lands	4,500.00			
MWSARA	6,078.00			
NMDC	749.69			
Danforth Library	150.00			
ACAP	41.00			
Cemetery Repair	10,000.00			
Orient Food Pantry	300.00			
Houlton Battered Women's Project	100.00			
Salt Sand Shed Loan	12,464.28			
Red Cross	110.00			
Young People	700.00			
Servicemen's Graves	100.00			
AAAA	82.00			
Cary Library	177.00			
Sister Mary O'Donnell Shelter	203.00			
E G Snowmobile Club	35.00			
MMA Dues	1,180.00			
Northern ME Veteran Cemetery	75.00			
Community Health & Counseling	200.00			
Penobscot Valley Humane Society	450.00			
Town Road Paving Project	14,000.00			
Healthy Families of Aroostook	200.00			
Total Property Tax	190,251.47			
From Revenue:				
Town Officials		3,583.00		
General Government		9,389.00		
Capital Office Reserve		500.00		
Town Insurance		9,000.00		
Discounts/Abatements		4,000.00		
Total Revenue		26,472.00		
From Undesignated Funds:				
Unexpected Expenses			25,000.00	
Town Paving Project			14,000.00	
General Assistance			3,500.00	
General Government			9,286.00	
Total Undesignated Funds			51,786.00	
From Excise Tax:				
General Government			29,700.00	
Discounts/Abatements			2,500.00	
Total Excise Tax			32,200.00	
From URIP				
Capital Road Project				12,500.00
Town Road Paving Project				12,000.00
TOTAL URIP				24,500.00
TOTAL APPROPRIATIONS	\$325,209.47			

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

Treasurer's Report As of March 31, 2010

Local Funds Collected/Paid State	
Inland Fisheries & Wildlife:	
MOSES – Sport Licenses, Registrations	9,175.00
Paid State	9,098.00
Town Fees	77.00
Motor Vehicle Registrations	20,357.45
Paid State	18,859.02
Town Fees	1,498.93
LPI Permits	166.00
Paid State	41.50
Paid Michael Noble	124.50
Dogs	212.00
Paid State	117.00
Town Fees	95.00
LOCAL REVENUE COLLECTED:	
Motor Vehicle Excise Tax	30,602.32
Boat Excise Tax	478.40
MSB Loan for Capital Roads	150,000.00
Shoreland Zoning Permits	40.00
MOSES – Sport Licenses, Registrations Town Fees	77.00
Motor Vehicle Registrations Town Fees	1,498.93
Dog Town Fees	95.00
Worker's Comp Refund	232.00
Faxes/Copies	14.25
Misc.	579.05
Checking Account Interest	486.12
Clerk Fees	50.00
Demo Fees	321.50
Estimated April/May/June Revenue	2,500.00
Property Taxes:	
2010 Taxes Pre-paid	5.52
2009 Taxes	355,392.26
2009 Tax Interest	429.52
2008 Tax	17,712.81
2008 Tax Interest and Costs	2,034.03
2007 Taxes, Liens, Interest and Costs	4,214.34
Estimated April/May/June Revenue	8,500.00
Transferred from Capital Road CD	97,000.00
Grand Total Local Funds	672,263.05
STATE FUNDS COLLECTED:	
Revenue Share	9,372.77
Homestead Exemption	7,163.00
State Snowmobile Refund	165.50
Veteran Exemption Refund	117.00
U. R. I. P (Roads)	8,964.00
Tree Growth	11,249.70
Estimated April/May/June State Revenue	3,000.00
Estimated Total State Funds	40,031.97

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

**Town of Weston
- Bank Accounts**

Account Name	Bank	Balance	Date	
Vol. Fire Department Capital Road Account	MSB	2,651.15	3/31/10	33 Month CD
Butterfield Cemetery Capital Office Reserve	URIP MSB	34,257.27	4/15/10	11 Month CD
Checking Account Capital Building Reserve	MSB	262.23	3/31/10	Statement Savings
Road Account Municipal Cemetery Account	MSB	6,638.81	4/15/10	11 Month CD
CDARS CD	MSB	163,011.34	3/31/10	Municipal Checking
CDARS CD	MSB	16,975.66	4/15/10	11 Month CD
TOTAL Funds	MSB	281.38	3/31/10	CD/expires September
	MSB	3,092.59	3/31/10	
	MSB	60,629.40	3/31/10	
	MSB	55,543.19	3/31/10	
		\$343,343.02	3/31/10	

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

****All Accounts current to March 31, 2010**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$3,916.50
	From Property Tax:	\$5,508.50
	TOTAL	\$9,425.00

Account	Appropriation	Paid	Encumbered
Selectmen:	3,000.00		
Calvin Doane		500.00	500.00
David Drysdale		500.00	500.00
John Ribe		500.00	500.00
Planning Board Chairman:	525.00		
Hal Brackett			525.00
Planning Board Members:	1,100.00		
Elizabeth Wilson			275.00
Garrett Cowger			275.00
Harold MacDonald			275.00
Mike McVicker			275.00
Appeals Board Members:	150.00		
Shirley Foss			
Sidney Faulkner			
Shirley Foss			
Roger Black			
Troy Fish			
Code Enforcement Officer:	3,100.00		
Mike Noble		3,000.00	
Animal Control Office:	600.00		
Kenneth Langill		92.30	357.70
Maine ACO		35.00	
Sexton/Turnout/Maintenance:	350.00		
Cary Brown Trucking			350.00
Social Security/Medicare:	400.00		
Internal Revenue Service		114.75	114.75
Travel:	200.00		
MMA Workshops		0	100.00
GRAND TOTAL	9,425.00	4,742.05	4,047.45
Estimated BALANCE to Undesignated Fund	635.50		

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010
GENERAL GOVERNMENT:
Appropriations:**

**From Excise Tax: \$29,700.00
From Revenue: \$ 9,389.00
From Undesignated Fund: \$10,154.49
TOTAL \$49,243.49**

Account	Appropriation	Paid
Audit:	4,300.00	
Peter Davis, CPA		4,200.00
Balance to Undes. Fund		100.00
Office Expense:	12,700.00	
Dan Doane	Repairs	370.00
Netherland's	Supplies	868.44
Bill Cote	Posting Town Meeting/Election Warrants	40.00
NECA	Dues	30.00
Postmaster	Postage	696.55
Chadwick's	Flowers	47.00
Renee Davis	Notary fees	24.00
Register of Deeds	Copies/Liens/Discharges	513.35
Maine Fire Prevention	Inspection	67.00
Swan Island Press	MV Law Book	38.00
Hutchins Brothers	Receipt books	209.40
James Foss	Moderator	20.00
Fairpoint	Phone	639.08
Eastern Maine Electric	Electricity	610.27
Levesque Office Supply	Contract/supplies	428.59
Grand Lake Variety	Supplies	30.95
Gillis Fuel	Fuel Oil	424.32
Knight's Grocery	Supplies	65.03
Tammy Bonner	Reimbursement for printer ink	15.23
Lorraine Hayes	Election/Town Meeting	127.50
Jenn Gilpatrick	Town Meeting	102.00
Joyce Brackett	Election/Town Meeting	127.50
M. B. Foley	Computer Maintenance	540.00
Cal Doane	Reimbursement for Supplies	48.26
Kelly Hayes	Christmas wreaths	24.00
MTCCA	Membership	110.00
MMA	Workshop	35.00
Sec. of State	Criminal Report	6.00
North E. Pub. Co.	Advertising	104.00
Sam's Club	Membership	175.00
TOTAL Office Expense		6,536.47
April/May/June Estimated Expense		3,000.00
Total Estimated Office Exp.		9,536.47
Balance to Undesignated Fund from Office Exp.		3,163.53

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

Administrative Assistant		26,933.10	
Margaret Frye	Wages		20,200.05
Encumbered to June 30 th	Wages		6,733.05
Social Security/Medicare		2,060.39	
Internal Revenue Service			1,545.57
Encumbered to June 30 th			515.08
Travel & Education		750.00	250.00
Encumbered to June 30 th			2,700.00
Legal		2,500.00	
GRAND TOTAL GEN. GOV'T		49,243.49	45,680.22
Estimated General Gov't BALANCE to Undesignated Fund			3,563.27

CAPITAL OFFICE RESERVE:

7/1/09 Balance forward	\$6,072.37
7/1/09 Appropriation from Revenue	500.00
Interest to 3/31/10	<u>66.44</u>
Balance 6/30/10	\$6,638.81

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

7/1/09 Balance Forward	\$15,443.08
7/1/09 Appropriation from Property Tax	2,500.00
10/14/09 Withdrawn	1,200.00
Interest to 3/31/10	<u>232.58</u>
Estimated Balance 6/30/10	\$16,975.66

CAPITAL ROAD PROJECTS RESERVE:

7/1/09 Balance Forward	\$93,807.61
Received from State of Maine (URIP)	8,964.00
10/14/09 Withdrawn	97,000.00
Interest to 3/31/10	485.66
Appropriation from Property Tax	14,000.00
Appropriation from Undesignated Fund	14,000.00
Anticipated from State of Maine (URIP)	<u>2,988.00</u>
Estimated Balance 6/30/10	\$37,245.27

CAPITAL ROAD EXPENSE:

Loan MSB	\$150,000.00
Capital Office Reserve	<u>97,000.00</u>
TOTAL	\$247,000.00

Paid:

Lane Construction	244,087.96
MSB payments on loan	19,469.52
MSB Encumbered to 6/30/10	<u>8,344.68</u>
TOTAL	271,902.16

Over Expended from Undesignated Fund

24,902.16

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

TOWN INSURANCES:

7/1/09 Appropriation from Property Tax:	\$12,000.00	
Appropriation from Revenue	\$ <u>9,000.00</u>	
Total	\$21,000.00	

Paid to:

MMA for Property and Casualty	4,936.00	
MMA for Health	7,029.82	
MMA for Workers Comp	500.00	
Estimated Expense to 6/30/10	<u>9,207.01</u>	
Total	\$21,672.83	

Estimated Over expended **\$672.83**

TOWN ROADS:

7/1/09 Appropriation from Property Tax: **\$15,000.00**

Paid to:

Cary Brown for Mowing/maintenance	4,475.00	
Cargill – Salt	7,340.47	
Kinney’s for Gas	29.54	
Steelstone for Cold Patch	989.96	
Foss & Son for Road repair	9,317.84	
White Sign – sign replacements	123.16	
Calvin Doane, labor for Cold Patch	<u>200.00</u>	
Total	\$22,475.97	

Estimated April/May/June Expense -0-

TOTAL **\$22,475.97**

Over Expended **\$7,475.97**

SNOW REMOVAL:

7/1/09 Appropriation from Property Tax: **\$63,700.00**

Paid:

Foss & Son, Inc. (Snow Removal)	50,960.00	
Estimated April/May/June Expense	<u>12,740.00</u>	
Total Expenses	\$63,700.00	

Balance **\$-0-**

TRANSFER STATION:

7/1/09 Appropriation from Property Tax **\$30,000.00**

Received from:

Waste Disposal Fees/Stickers	321.50	
Estimated fees/& reimbursements to 6/30/08	<u>25.00</u>	

TOTAL Revenues **\$30,346.50**

EXPENSES:

Paid to:

Eastern Maine Electric	\$ 533.82	
U S Cellular	189.64	
Pine Tree (Contract)	19,533.29	
Pine Tree (overage & ash removal)	8,818.78	
Houlton Septic (toilet)	45.00	
Estimated Expenses to 6/30/10	<u>6,973.00</u>	
TOTAL	\$36,093.53	

Estimated Over expended **\$5,747.03**

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

FIRE PROTECTION: (DANFORTH)

7/1/09 Appropriation from Property Tax:	\$4,500.00	
Paid to:		
Town of Danforth (Structures)	\$4,500.00	
Balance		\$-0-

WESTON VOLUNTEER FIRE DEPARMENT:

7/1/09 Appropriation from Property Tax:	\$1,500.00	
Paid to:		
Gillis Fuel for Fuel Oil	424.31	
PCT Communications – repair	75.00	
Postmaster	16.35	
Maine Gov’t Services (Licenses) Encumbered	95.00	
Estimated expenses to 6/30/09	<u>1,000.00</u>	
TOTAL	\$1,610.66	
Estimated Over Expense		\$110.66

SEPTIC DISPOSAL:

7/1/09 Appropriation from Property Tax:	\$148.00	
Paid to:		
Houlton Septic for contract	<u>141.20</u>	
Balance to Undesignated Fund		\$6.80

GENERAL ASSISTANCE:

7/1/09 Appropriation from Undesignated Fund:	\$3,500.00	
Paid to:		
Gillis Fuel	281.00	
TOTAL	\$281.00	
Balance to Undesignated Fund		\$3,219.00

TOWN CEMETERIES & PUBLIC LANDS:

7/1/09 Appropriation from Property Tax:	\$4,500.00	
Paid to:		
Cary Brown Trucking	2,700.00	
Encumbered to Cary Brown Trucking	<u>1,800.00</u>	
Balance	-0-	

AMBULANCE:

7/1/09 Appropriation from Property Tax:	\$6,078.00	
Paid to:		
NWSARA	<u>6,077.45</u>	
Balance to Undesignated Fund		\$.55

EDUCATION:

7/1/09 Appropriation from Property Tax:	\$244,836.21	
Paid to:		
SAD #14	183,627.21	
Encumbered to SAD #14	<u>61,209.00</u>	
Total	\$244,836.21	
Balance		-0-

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

UNDESIGNATED FUND:

7/1/09 Appropriation:		\$25,000.00
Transferred to Capital Road Expense		\$24,902.16
Balance		\$97.84

COUNTY TAX:

7/1/09 Appropriation from Property Tax:		\$37,808.00
Paid to:		
County Treasurer		37,808.00
Balance		-0-

YOUNG PEOPLE:

7/1/09 Appropriation from Property Tax:		\$700.00
Paid to:		
County Wide Basketball Ad		60.00
Lynette Young for Easter Party		100.00
Bangor Daily News for Basketball Ad		89.00
East Grand School – Yearbook		50.00
East Grand School Project Graduation (encumbered)		100.00
Estimated to 6/30/10 expense		<u>250.00</u>
Total		\$649.00

Estimated Balance to Undesignated Fund **\$51.00**

CODE ENFORCEMENT & PLUMBING INSPECTOR FEES:

Plumbing Inspector works for Fees:

Received from:		
Shoreland Zoning Applications		40.00
Plumbing Applications/Permits		<u>166.00</u>
Total		\$206.00

Paid to from LPI Fees:

Michael Nobel		124.50
State of Maine		<u>41.50</u>
Total		\$166.00
Balance to Undesignated Fund		\$40.00

CEMETERY REPAIR:

7/1/09 Appropriation from Property Tax:		\$10,000.00
Paid:		
Cary Brown for Selden Cemetery		\$980.00
Balance to be carried forward in Undesignated Fund		\$9,020.00

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

**DUES AND DONATIONS:
7/1/09 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	749.69	749.69
Danforth Library	150.00	150.00
Houlton Battered Women's	100.00	100.00
East Grand Chamber	0.00	50.00
ACAP	41.00	40.60
Red Cross	110.00	100.00
AAAA	82.00	82.00
Cary Library	177.00	177.00
Sister Mary O'Donnell	203.00	203.00
Penobscot Valley Humane Society	450.00	450.00
E. G. Snow Club	35.00	35.00
Orient Food Pantry	300.00	300.00
Healthy Families of Aroostook	200.00	200.00
Total	2,597.69	2,637.29
Over Expended		39.60

MMA MEMBERSHIP:

7/1/09 Appropriation from Property Tax:		\$1,180.00
Paid to:		
MMA for Dues	<u>\$1,117.00</u>	
Balance to Undesignated Fund		\$63.00

DISCOUNTS AND ABATEMENTS:

7/1/10 Appropriation from Projected Revenue:		\$4,000.00
From Excise Tax		<u>2,500.00</u>
TOTAL		\$6,500.00

Paid to:		
Taxpayers Discounts	5,456.52	
Total	\$ 5,456.52	

Balance to Undesignated Fund **\$1,043.48**

INLAND FISHERIES AND WILDLIFE:

Received from Tax Collector	9,175.00
Paid to State of Maine Treasurer	(9,098.00)
Anticipated Revenue from Tax Collector	1,000.00
Anticipated Expense to State Treasurer	<u>(950.00)</u>
Estimated Balance to Undesignated Fund	\$ 127.00

MOTOR VEHICLE:

Received from Tax Collector	20,357.45
Paid to State of Maine Treasurer	(18,859.02)
Anticipated Revenue from Tax Collector	3,000.00
Anticipated Expense to State Treasurer	<u>(2,800.00)</u>
Estimated Balance to Undesignated Fund	\$1,698.43

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	30,602.32
Received from Tax Collector for Boats	478.40
Anticipated Revenue from Tax Collector for MV/Boats	<u>2,500.00</u>
TOTAL	33,580.72

Transferred to General Government	(29,700.00)
Transferred to Discounts and Abatements	<u>(2,500.00)</u>
	32,200.00

Estimated Balance to Undesignated Fund **\$1,380.72**

DOGS

Received from dog owners	212.00
Paid State Treasurer	<u>117.00</u>
Balance to Undesignated Fund	\$ 95.00

SERVICE MEN'S GRAVES:

Appropriation from Property Tax: \$100.00

Paid:

American Legion Post #45 \$100.00

Balance -0-

CERTIFIED ASSESSOR

7/1/09 Appropriation from Property Tax	3,500.00
Paid: MaryBeth Foley, CMA	<u>3,020.00</u>
Balance to Undesignated Fund	\$480.00

INTERNAL REVENUE SERVICE

Matching Social Security/Medicare	1,545.57
Payroll deduction for Social Security/Medicare	1,545.57
Payroll deduction for Federal withholding Tax	<u>1,950.00</u>
TOTAL Paid to 3/31/10	\$ 5,041.14

STATE OF MAINE

Payroll deduction for State withholding tax	<u>702.00</u>
TOTAL Paid to 3/31/10	\$702.00

SNOWMOBILE STATE REFUND

Received from State of Maine	165.50
Paid East Grand Snowmobile Club	<u>165.50</u>
Balance	-0-

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

SALT & SAND SHED ACCOUNT:

7/1/10 Appropriation from Property Tax:	\$12,464.28	
Paid:		
Machias Savings Bank on loan to 3/31/10	\$9,348.21	
Encumbered to MSB to 6/30/10	<u>\$3,116.07</u>	
Total Paid:		\$12,464.28

Town of Weston – Checking Account

Balance July 1, 2009	85,519.94
Receipts 7-1-09 to 3/31/10	668,495.05
Less - Warrants 1 -9 to 3/31/10 inclusive	664,612.22
Estimated April/May/June Receipts	55,000.00
Less - Estimated Warrants to 6/30/10	80,000.00
Estimated Balance to 6/30/10	\$64,402.77

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

2007 Real Estate Tax Liens as of 3/31/10

Paid:	3,956.72
Unpaid – to Town Property	
***Kroeper, John F.	<u>1,180.18</u>
TOTAL	\$5,136.90

2008 TAX Liens

2008 Tax Balance 3/31/09	\$ 35,342.27
Paid	26,758.89
To Liens	<u>8,583.38</u>
Balance to Collect	\$ 8,583.38

2008 Tax Liens 3/31/10:

Ashey, Brenda	609.66
Bartlett, Richer LLC	2,058.29
Goforth, Patrick & Norma	477.96
***Greenstein, Stephen & Kathleen	190.78
***Kroeper, John	1,277.65
McKay, Jamie	141.59
McKay, Jamie	327.23
Robbins, AnnaJean	1,128.50
Shay, Peter & Crystal	1,176.10
Stevens, Susan	<u>1,195.62</u>
Liens Due	8,583.38

***Tax acquired Property:	1,468.43
Total Liens Due:	\$7,114.95

2009 Outstanding Taxes as of 5/20/10

2009 Tax Commitment	470,734.15
Paid to 3/31/10	355,392.26
Paid after 3/31/10 to 5/20/10	<u>74,088.46</u>
Unpaid Balance 5/20/10	41,253.43

Arvisais, Henry R.	534.75
Ashey, Brenda	537.85
Avery, Naomi Nicholson	241.80
Barron, Jeanne M., Trustee	302.32
Bartlett Richer, LLC	1,953.00
Chandler, Norma	265.05
Cifelli, Jesse J.	1,556.20
Conklin, William D. II	655.65
Coombs, Earl C. & Mary F.	1,345.40
Cowger, Michael	74.40
Cox, Gregory M.	1,461.65

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

Darling, Ronald C.	826.15
Darling, Vanessa J.	809.10
Davis, James A. II	142.60
Digirolamo, Frank	111.60
Fish, Troy & Roxanne L.	829.25
Folsom, Cindy R.	685.62
Foss, Joel & Shirley	245.24
Foyt, Scott	1,193.50
Goforth, Patrick A. & Norma E.	409.20
Goodall, Gary & Luetta	1,669.35
Goodwin, Jeremiah F. & Gail M,	120.90
Goodwin, Jeremiah F. & Gail M.	170.59
Hall, Richard A.	2,039.80
Hanington, Scott	232.50
Karwowski, Arkadiusz Z. & Malgorzata	1,669.35
Key, Darrell & Margaret	1,669.35
Key, Darrell & Margaret	1,537.60
McKay, Jamie	80.60
McKay, Jamie	261.95
Monahan, John	2,559.34
Monahan, Philip, Dev of	585.47
Mroczka, John	3.35
Noyes, Trent	102.30
Palmer, James & Linda	790.50
Perry, Ralph Jr & Evelyn	207.70
Pettengill, Michael	175.15
Plourde, Gregory S. & Rebecca A.	65.10
Pringle, Merle J. & Barbara A.	925.35
Reynolds, Leon N. & Terry Jo	245.20
Robbins, Anna Jean	1,044.70
Shay, Peter & Crystal	1,091.20
Stevens, Susan	1,128.40
Stevens, William Jr & Linda	52.70
Taylor, Mary M.	733.15
Twist, Carol A.	1,134.60
Welton, Courtney & Kimberly	802.90
White, John J.	884.80
TOTAL	36,164.23
Tax Club Balances due	3,769.87
To Town Property	1,319.05
Adjustment	.28
Total unpaid 2009 Taxes	41,253.43

The Town of Weston has available a Tax Club, interest free as long as payments are made monthly. Contact the office for details if you are interested.

2005 Unpaid Personal Property Taxes

B. P. Trucking	1,837.40	
EchoStar Satellite, LLC	<u>4.60</u>	\$1,842.00

2006 Unpaid Personal Property Taxes

B. P. Trucking	2,812.24	\$2,812.24
----------------	----------	-------------------

Total Unpaid Personal Property Taxes all years **\$4,654.24**

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2010**

CLERK'S REPORT

BIRTH'S:

Payson Michael Bowker	October 21, 2009
Madison Grace Waldahl	March 26, 2010
Myia Rose King	April 1, 2010

DEATHS:

Guy Hayes, Jr.	December 10, 2009
----------------	-------------------

MARRIAGES:

Martin Sean Dolomont & Heidi Lynn Wilson	June 12, 2009
Herbert T. Gleason & Kelly Lynn Carroll	July 4, 2009