

2014

Town of Weston Annual Report Year Ending June 30, 2014

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2014**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

**John Ribe, Term Expires – June 2015
Dennis Clark, Term Expires – June 2014
David Drysdale, Term expires- June 2016**

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

ROAD COMMISSIONERS: - Board of Selectmen

LOCAL HEALTH OFFICER – Vacant- John Ribe Interim

ANIMAL CONTROL OFFICER

Heather Miller, Cell 538-7243, Home 532-6577, Work 532-2862

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-7881

Alternate for fire permits only:

Dwayne Young 448-2316, 538-0201

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:

Terry Comeau, 448-2882

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SCHOOL DIRECTORS:

Jackie Jones, term expires June 2014
Dwayne Young, Interim, Term expires- June 2014

CITIZENS ADVISORY BOARD:

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

ROAD ADVISORY BOARD:

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

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: Michael Michaud:
Email rep.mikemichaud@mail.house.gov
Barbara.hayslett@mail.house.gov

State Senator: Roger Sherman
E-mail rsherm_2000@yahoo.com

State Representative: Ricky D Long
Email RepRick.Long@legislature.maine.gov

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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: 2:00 pm (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 – Saturday, June 1st to Saturday, August 31, 2013

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

Winter Hours – Sunday, September 1st, 2013 to Saturday, May 31, 2014

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> for a \$7 fee, \$2 of which comes to the Town.

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 \$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.

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.

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

7/1/2013

Land Valuation	19,177,540.00
Building Valuation	11,850,320.00
Personal Property Valuation	390,151.00
TOTAL TAXABLE VALUATION	31,418,011.00
Veteran Exemption	48,840.00
Blind Exemption	3,256.00
Municipality Exemption	141,700.00
State of Maine	354,000.00
Benevolent and Charitable	1,219,500.00
Houses of Worship	68,600.00
TOTAL EXEMPT VALUATION	1,835,896.00
TOTAL TAXABLE VALUATION	31,418,011.00
Mil Rate	.0180
Differential	.0022
2013 Tax Commitment	565,524.20

COMPUTATION OF ASSESSMENT

Municipal Appropriations	209,763.53	
County Tax	43,832.05	
Education	381,511.37	
Overlay	<u>16,897.65</u>	
		\$652,004.60
Less:		
Homestead Exemption	6,153.84	
Revenue Sharing	7,187.06	
BETE Reimbursement	5,130.00	
Other Revenue	<u>68,009.50</u>	
		\$565,524.20

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**REVENUE ACCOUNT:
To 3/31/14**

Income:	
Moses – IF & W Fees	6,802.75
Motor Vehicle Fees	26,817.00
Dog Tax Fees	115.00
Clerk's Fees	190.40
State Revenue Share	5,270.28
Homestead Exemption	5,181.00
Tree Growth	16,002.73
Worker's Comp Refund	363.00
Miscellaneous	10,253.14
Tax Acquired Property Sales	33,436.00
Shoreland Zoning Permits	20.00
Snowmobile Refund	172.12
Checking Account Interest	186.60
Veteran Exemption	152.00
Demo Fees	0
Anticipated to 6/30/13	300.00
TOTAL	105,702.02
Expenses:	
Town Officials	4,647.50
General Gov't	7,000.00
Capital Office Reserve	500.00
Town Insurance	6,000.00
Discounts/Abatements	4,250.00
TOTAL	23,397.50
Balance to Undesignated Fund	82,304.52

TOWN OF WESTON
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Municipal Appropriations – July 2013 – June 2014

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	6,227.50	4,647.50			
Town Insurance	15,000.00	6,000.00			
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	18,000.00				
Snow Removal	65,823.30				
Transfer Station	40,000.00				
Fire Protection (D)	5,000.00				
Fire Chief	400.00				
Houlton Septic	151.20				
Town Cemeteries/Public Lands	5,250.00				
MWSARA/Ambulance	9,450.00				
NMDC	825.77				
Danforth Library	150.00				
ACAP	45.60				
Cemetery Repair	2,500.00				
Orient Food Pantry	900.00				
Hope & Justice Project	200.00				
Summerfest	500.00				
Healthy Families of Aroostook	200.00				
Young People	700.00				
Servicemen's Graves	100.00				
AAAA	82.00				
Cary Library	528.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	35.00				
EG Chamber	100.00				
MMA Dues	1,205.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	40.00				
Houlton Humane Society	450.00				
Capital Roads	16,688.16				
Revaluation	10,000.00				
General Government	1,770.00	7,000.00	12,112.00	31,000.00	
Capital Office Reserve		500.00			
Discounts/Abatements		4,250.00		3,250.00	
Unexpected Expenses			25,000.00		
General Assistance			3,500.00		
Office Renovation			ICS 25,000.00		
Capital Road Project					16,688.16
TOTAL APPROPRIATIONS	209,763.53	22,397.50	65,612.00	34,250.00	16,688.16

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Treasurer's Report As of March 31, 2014

Local Funds Collected/Paid State	
Inland Fisheries & Wildlife:	
MOSES – Sport Licenses, Registrations	6,802.75
Paid State	6,571.75
Town Fees	231.00
Motor Vehicle Registrations	26,817.00
Paid State	25,885.00
Town Fees	932.00
LPI Permits	1,810.00
Paid State	527.50
Paid Michael Noble	1,312.50
Dogs	115.00
Paid State	60.00
Town Fees	55.00
LOCAL REVENUE COLLECTED:	
Motor Vehicle Excise Tax	41,334.96
Boat Excise Tax	736.45
Shoreland Zoning Permits	20.00
MOSES –Town Fees	231.00
Motor Vehicle Registrations Town Fees	932.00
Excise Tax Other Towns	198.90
Dog Town Fees	55.00
Worker's Comp Refund	363.00
Misc.	1,454.00
Checking Account Interest	186.60
Clerk Fees	190.40
Demo Fees	0
Estimated April/May/June Revenue	3,000.00
Property Taxes:	
2014 Property Tax	3,198.65
2013 Property Tax	482,744.35
2013 Supplemental Tax	32,274.00
2012 Property Tax	46,533.41
2011 Property Tax	6,846.53
Property Tax Interest	3,379.04
Property Tax Costs	1,605.40
2005-2013 Personal Property Tax	3,623.69
Estimated April/May/June Revenue	6,000.00
Transferred from Capital Road CD	16,688.16
Grand Total Local Funds	651,595.54
STATE FUNDS COLLECTED:	
Revenue Share	5,270.28
Homestead Exemption	5,621.00
State Snowmobile Refund	172.12
Veteran Exemption Refund	152.00
U. R. I. P (Roads	14,744.00
Tree Growth	16,022.73
FEMA	0
Estimated April/May/June State Revenue	4,500.00
Estimated Total State Funds	46,482.13

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**Town of Weston
- Bank Accounts**

Account Name	Bank	Balance	Date
Vol. Fire Department	MSB	CLOSED	
Capital Road			
Account	URIP	40,451.54	04/18/14
Butterfield			
Cemetery	MSB	263.34	04/18/14
Capital Office			
Reserve	MSB	821.49	04/18/14
Checking Account	MSB	99,480.44	05/05/14
Capital Building			
Reserve	MSB	3,431.73	04/18/14
Road Account	MSB	CLOSED	
Municipal Cemetery			
Account	MSB	3,301.61	04/18/14
ICS Account	MSB	149,321.81	03/31/14
TOTAL Funds		297,071.96	05/05/14

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****All Accounts current to March 31, 2013**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$4,647.50
	From Property Tax:	<u>\$6,227.50</u>
	TOTAL	<u>\$10,875.00</u>

Account	Appropriation	Paid	Encumbered	Balance
Selectmen:	4,500.00			
David Drysdale		750.00	750.00	0.00
Dennis Clark		750.00	750.00	0.00
John Ribe		750.00	750.00	0.00
Planning Board Chairman:	525.00			
Hal Brackett			525.00	0.00
Planning Board Members:	1,200.00			
Elizabeth Wilson			300.00	0.00
Garrett Cowger			300.00	0.00
Harold MacDonald			300.00	0.00
Mike McVicker			300.00	0.00
Appeals Board Members:	150.00			150.00
Shirley Foss				
Sidney Faulkner				
Shirley Foss				
Roger Black				
Troy Fish				
Code Enforcement Officer:	3,100.00			
Mike Noble		3,000.00	0.00	100.00
Animal Control Office:	550.00			
Heather Miller		550.00	0.00	0.00
Sexton/Turnout/Maintenance:	350.00			
Cary Brown Trucking			350.00	0.00
Social Security/Medicare:	400.00			
Internal Revenue Service		173.28	173.28	53.44
Travel/Dues	100.00			100.00
GRAND TOTAL	10,875.00	5,973.28	4,498.28	403.44
Estimated BALANCE to Undesignated Fund				403.44

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GENERAL GOVERNMENT

Appropriations:

From Property Tax:	1,770.00
From Excise Tax:	\$31,000.00
From Revenue:	\$ 7,000.00
From Undesignated Fund:	<u>\$12,112.00</u>
TOTAL	\$51,882.00

Account	Appropriation	Paid	Balance
Audit:	4,500.00		
Peter Davis, CPA		4,500.00	0.00
Office Expense:	11,700.00		
Jerry Downs	Repairs to flagpole	50.00	
Northern Bus. Products	Supplies/ File Cabinets/Chair*	3,079.57	
Renee Davis	Notary Services	49.00	
Harris Computer	TRIO Lic/Maint/Support*	9,444.81	
Postmaster	Postage	1012.88	
Chadwick's/Johnsons	Flowers for funerals/sick	55.00	
Bangor Publishing Co.	Advertising	233.50	
Register of Deeds	Copies/Liens/Discharges	843.15	
Swan Island Press	ME Educ. & School Statutes	43.00	
Linette Cowger	Cleaning	60.00	
Foss & Sons, Inc	Snow Cleanup		
Fairpoint	Phone	762.68	
Eastern Maine Electric	Electricity	643.47	
Levesque Office Supply	Copier Contract	399.25	
Grand Lake Variety	Supplies	21.76	
Dead River Company	Propane	2,324.57	
Knight's Grocery	Supplies	130.12	
Carbonite	Computer Backup Service	59.99	
Brenda Ashey	Election	170.00	
Sylvia Niznik	Election	140.00	
Joyce Brackett	Election	170.00	
I Tech Central	Website Support	625.00	
Domainsite & I Power	Website Hosting and domain	86.49	
Cascade	Cemetery Magazine 2 yrs	99.00	
Community News	Subscription	23.00	
Bill Cote	Posting Warrants	60.00	
Maine Fire Prevention	Inspection	63.25	
Walmart	Supplies/Microwave/Printer*	667.10	
Election Source	Voting Supplies	38.25	
Dave's Hardware	Supplies	50.74	
Diebold	Vault maint./ Combination change	142.63	
EBS	Restroom Sign	11.59	
Carrot Top Industries	Flag Poles/ Flags Indoor	274.83	
Staples	Conference Room Chairs qty 8*	335.92	
Consolidated Plastics	Door Mats qty 3*	335.14	
Lowe's	Shelving/ Fridge*	691.87	
TOTAL Office Expense		23,197.56	
April/May/June Estimated Expense		1,500.00	

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Total Estimated Office Exp.		24,697.56	
Over Expended			(12,997.56)
Capital Office Reserve*	Transferred to checking	4,159.06	
Over Expended			(8,838.50)

Administrative Assistant	29,430.00	Spent	Encumbered	Balance
Dwayne Young	Wages	22,963.78		
Encumbered to June 30 th	Wages		6,466.22	0
Extra Office Help	.00		.00	0
Social Security/Medicare	2,252.00			
Internal Revenue Service		1,688.61		
Encumbered to June 30 th			562.90	.49
Travel & Education	1,000.00	1,512.00	300.00	(812.00)
Legal	3,000.00	0	250.00	2,750.00
GRAND TOTAL GEN. GOV'T	51,882.00	50,861.95	7,579.12	(6,559.07)
Over Expended				(6,559.07)

CAPITAL OFFICE RESERVE:

7/1/13 Balance per Auditor	\$4,410.53
7/1/13 Appropriation from Revenue	500.00
Transfer to Checking	4,159.06
Interest to 3/31/14	<u>61.26</u>
Balance 4/18/14	\$ 812.73

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

7/1/13 Balance per Auditor	\$37,311.27
7/1/13 Appropriation from Property Tax	3,000.00
Transfer to Checking	37,250.00
Interest to 3/31/14	<u>294.17</u>
Balance 4/18/14	\$ 3,355.44

CAPITAL ROAD PROJECTS RESERVE:

6/28/13 Balance	\$25,059.46
Received from State of Maine (URIP)	14,744.00
Withdrawn transferred to General Gov't	(16,688.16)
Interest to 3/31/14	<u>543.08</u>
Estimated Balance 6/30/14	\$23,763.38

CAPITAL ROAD EXPENSE Hot Top Loan:

MSB Principle Balance 7/1/13	37,929.93
Paid on Principle to 04/15/2014	<u>26,893.48</u>
Balance on Principle 4/15/2014	11,036.45

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TOWN INSURANCES:

7/1/13 Appropriation from Property Tax:	\$15,000.00
Appropriation from Revenue	<u>\$ 6,000.00</u>
Total	\$21,000.00

Paid to:

MMA for Property and Casualty	4,834.25
MMA for Health	9,150.08
MMA for Workers Comp	500.00
Estimated Expense to 6/30/13	<u>6,000.00</u>
Total	\$20,484.33

Balance to Undesignated Fund **\$515.67**

TOWN ROADS:

7/1/13 Appropriation from Property Tax:	\$18,000.00
--	--------------------

Paid to:

Cary Brown for Mowing/maintenance	1,100.00
Cargill, Inc – Salt	5,995.93
Foss & Son for Road repair	<u>9,300.78</u>
Total	\$16,396.71
Estimated April/May/June Expense	<u>1,603.29</u>
TOTAL	\$18,000.00

Balance to Undesignated Fund **\$-0-**

SNOW REMOVAL:

7/1/13 Appropriation from Property Tax:	\$65,823.30
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Paid:

Foss & Son, Inc. (Snow Removal)	65,823.30
---------------------------------	-----------

Total Expenses	\$65,823.30	
Balance		\$-0-

TRANSFER STATION:

7/1/13 Appropriation from Property Tax	\$38,000.00
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Received from:

Waste Disposal Fees/Stickers	13.00
Estimated fees/& reimbursements to 6/30/14	<u>0.00</u>
TOTAL Revenues	\$13.00

EXPENSES:

Paid to:

Eastern Maine Electric	692.48
U S Cellular	200.24
Pine Tree (Contract)	23,681.31
Pine Tree (overage & ash removal)	14,514.94
Houlton Septic (toilet)	50.00
Demo Town Office	553.72
Estimated Expense 6/30/12	<u>8,185.62</u>
	\$47,879.31

Estimated Over expended **(\$9,879.31)**

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FIRE PROTECTION: (DANFORTH)

7/1/13 Appropriation from Property Tax:	\$5,000.00	
Paid to:		
Town of Danforth (Structures)	5,000.00	
Balance		\$-0-

WESTON FIRE CHIEF:

7/1/13 Appropriation from Property Tax:	\$400.00	
Paid to:		
Eric Young	-0-	
Encumbered to Eric Young	<u>400.00</u>	
Balance		\$-0-

SEPTIC DISPOSAL:

7/1/13 Appropriation from Property Tax:	\$151.20	
Paid to:		
Houlton Septic for contract	<u>151.20</u>	
Balance		\$-0-

GENERAL ASSISTANCE:

7/1/13 Appropriation from Undesignated Fund:	\$3,500.00	
Balance to Undesignated Fund		\$3500.00

TOWN CEMETERIES & PUBLIC LANDS:

7/1/13 Appropriation from Property Tax:	\$5,250.00	
Paid to:		
Cary Brown Trucking	1,750.00	
Encumbered to Cary Brown Trucking	<u>3,500.00</u>	
Balance		\$ -0-

AMBULANCE:

7/1/13 Appropriation from Property Tax:	\$9,450.00	
Paid to:		
NWSARA	<u>9,450.00</u>	
Balance		\$-0-

EDUCATION:

7/1/13 Appropriation from Property Tax:	\$381,511.37	
Paid to:		
SAD #14	314,926.00	
Encumbered to SAD #14	<u>63,585.37</u>	
Total	\$381,511.37	
Balance		\$-0-

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UNDESIGNATED FUND:

7/1/13 Appropriation:		\$25,000.00
Paid to:	0	
Balance		\$25,000.00

COUNTY TAX:

7/1/13 Appropriation from Property Tax:		\$43,832.05
Paid to:		
County Treasurer	43,832.05	
Balance		\$-0-

YOUNG PEOPLE:

7/1/13 Appropriation from Property Tax:		\$700.00
Paid to:		
East Grand School Community Projects	150.00	
Bangor Daily News for Basketball Ad	90.00	
East Grand School Project Graduation	300.00	
Estimated to 6/30/13 expense	<u>0</u>	
Total	\$540.00	
Estimated Balance to Undesignated Fund		\$160.00

CODE ENFORCEMENT & PLUMBING INSPECTOR FEES:

Plumbing Inspector works for Fees:

Received from:		
Shoreland Zoning Applications	60.00	
Plumbing Applications/Permits	<u>1,840.00</u>	
Total	\$1,900.00	

Paid to from LPI Fees:		
Michael Noble (FY 2013) paid in FY '14	435.00	
Michael Noble (FY 2014)	877.50	
State of Maine	<u>527.50</u>	
Total	\$1,840.00	
Balance to Undesignated Fund from Applications/ Permits		\$60.00

CEMETERY REPAIR:

7/1/13 Appropriation from Property Tax:		\$2,500.00
Balance forward		<u>8,937.87</u>
TOTAL		11,437.87

Paid:		
Dennis Clark – Smith Cemetery	<u>39.95</u>	
TOTAL	39.95	
Balance to be carried forward		\$11,397.92

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**DUES AND DONATIONS:
7/1/13 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	825.77	825.77
Danforth Library	150.00	150.00
Hope & Justice Project	200.00	200.00
East Grand Chamber	100.00	100.00
ACAP	45.60	45.60
Community Health & Counseling	40.00	40.00
Northern Maine Veteran Cemetery	100.00	100.00
Danforth Summerfest	500.00	500.00
AAAA	82.00	82.00
Service Men's Graves	100.00	100.00
Cary Library	528.00	528.00
Sister Mary O'Donnell	342.00	342.00
Houlton Humane Society	450.00	400.00
E. G. Snow Club	35.00	40.00
Orient Food Pantry	900.00	900.00
Healthy Families of Aroostook	200.00	200.00
Total	4,598.37	4,553.37
Balance to Undesignated		45.00

MMA MEMBERSHIP:

7/1/13 Appropriation from Property Tax: **\$1,216.00**
Paid to:
MMA for Dues \$1,205.00
Over Expended (\$9.00)

DISCOUNTS AND ABATEMENTS:

7/1/13 Appropriation from Projected Revenue: **\$4,250.00**
From Excise Tax **3,250.00**
TOTAL \$7,500.00

Paid to:
Taxpayers Discounts 5,655.86
Abatement 4,525.20

Total \$ 10,181.06

Balance to Undesignated (\$2,681.06)

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EXCISE TAX:

Received from Tax Collector for Motor Vehicle	\$41,334.96
Received from Tax Collector for Boats	736.45
Anticipated Revenue from Tax Collector for MV/Boats	<u>1,500.00</u>
TOTAL	\$43,571.41

Transferred to General Government	\$ 31,000.00
Transferred to Discounts and Abatements	<u>3,250.00</u>
	\$ 34,250.00

Estimated Balance to Undesignated Fund **\$9,321.41**

CERTIFIED ASSESSOR

7/1/13 Appropriation from Property Tax **\$4,000.00**

Paid: Shirley Bartlett	\$2,000.00
Encumbered to Shirley Bartlett	<u>\$2,000.00</u>

Balance **\$-0-**

INTERNAL REVENUE SERVICE

Matching Social Security/Medicare	\$ 2,595.88
Payroll deduction for Social Security/Medicare	2,595.88
Payroll deduction for Federal withholding Tax	<u>3,848.00</u>
TOTAL	\$9,039.76

STATE OF MAINE

Payroll deduction for State withholding tax	<u>\$1,300.00</u>
TOTAL	\$1,300.00

SNOWMOBILE STATE REFUND

Received from State of Maine	\$172.12
Paid East Grand Snowmobile Club	<u>\$172.12</u>

Balance **\$-0-**

REVALUATION

7/1/13 Appropriation from Property Tax	\$10,000.00
Approved at Special Town Meeting 12/04/14	33,436.00 Tax Acquired Sales
	<u>32,274.00</u> Tree Growth Penalties
TOTAL	\$75,710.00

Paid: Shirley Bartlett	-0-
Balance	\$75,710.00

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Balance July 1, 2013 per Auditor	98,909.70
Receipts 7-1-13 to 3/31/14	717,813.89
Less - Warrants to 3/31/14 inclusive	634,591.43
Estimated April/May/June Receipts	14,000.00
Less - Estimated Warrants to 6/30/14	100,000.00
Estimated Balance to 6/30/13	96,132.16

Balance	\$1,466.11
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Elec. Stove	\$ 50.00
Furnace	200.00
Refrigerator	200.00
Overhead Door	400.00
Exterior Door	30.00
Portable AC Unit	60.00
Fuel Oil/Tank	<u>500.00</u>
	\$1,440.00

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CLERK'S REPORT 07/01/2013-05/22/2014

BIRTH'S: 1-Houlton

DEATHS: 08/21/2013- Hayman, Ardis-75-Weston
02/23/2014- Cassanova, Althea-89-Weston
05/20/2014- Springer, Jeannette-75-Bangor

MARRIAGES: Farrar, Randall & Drake, Jacqueline-12/20/2013