

2015

Town of Weston Annual Report Year Ending June 30, 2015

Weston (Me.). Municipal Officers

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2015**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

**John Ribe, Term Expires – June 2015
Dennis Clark, Term Expires – June 2017
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:

Marcus Russell, VACATED, term expires June 2017
Dwayne Young, Interim, Term expires- June 2015

CITIZENS ADVISORY BOARD:

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

ROAD ADVISORY BOARD:

David Drysdale, 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: Bruce Poliquin:
Website <http://www.house.gov/poliquin>
(207) 764-1968

State Representative: Roger Sherman
E-mail Roger.Sherman@legislature.maine.gov

State Senate: Mike Willette
Email mikeblackbear@gmail.com

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TOWN OFFICE HOURS: NEW HOURS

Monday	CLOSED
Tuesday, Wednesday & Friday	8:00 am to 4:00 pm
Thursday	10:00 am to 6:00 pm

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

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

Selectmen: 1st Tuesday of the Month: 9:00 am

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

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 to Saturday, May 31

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

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

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

OUTSIDE BURNING:

Before burning outside please obtain a permit. Fire permits (free) can be obtained at the Town Office and online at <http://www.maineburnpermit.com> for a \$7 fee, \$2 of which comes to the Town.

ANIMAL CONTROL

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

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

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

HOMESTEAD EXEMPTION

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

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

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ANNUAL REPORT**YEAR ENDING JUNE 30, 2015****VALUATION OF THE TOWN OF WESTON****ASSESSORS REPORT****FY 2014-15**

Land Valuation	29,346,500.00
Building Valuation	16,746,000.00
Personal Property Valuation	374,721.00
TOTAL TAXABLE VALUATION	46,467,221.00
Veteran Exemption	66,000.00
Blind Exemption	4,000.00
Municipality Exemption	124,400.00
State of Maine	401,200.00
Benevolent and Charitable	1,393,100.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,136,400.00
TOTAL TAXABLE VALUATION	46,467,221.00
Mil Rate	.0146
Differential	(.0034)
2014 Tax Commitment	678,421.43

COMPUTATION OF ASSESSMENT

Municipal Appropriations	219,672.00	
County Tax	43,907.00	
Education	419,889.00	
Overlay	<u>13,008.53</u>	
		\$696,476.53
Less:		
Homestead Exemption	7,200.00	
Revenue Sharing	6,132.00	
BETE Reimbursement	4,723.10	
Other Revenue	<u>0.00</u>	
		\$ 18,055.10

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**REVENUE ACCOUNT:
To 3/31/15**

Income:	
Agent Fees	
Moses – IF & W	231.00
Motor Vehicle	836.00
Dog Fees	52.00
Vital Records Fees	50.20
Cemetery Lot Sales	200.00
State Revenue Sharing	5,553.35
Homestead Reimbursement	4,278.00
Tree Growth Reimbursement	17,869.35
Veteran Exemption Reimbursement	176.00
Worker's Comp Refund	381.00
Miscellaneous	
Refund Pine Tree Waste	79.90
NSF Fees	10.00
County Sign Maintenance	100.00
Postage Reimbursement	1.00
BETE Reimbursement	4,723.00
2014 Online Burn Permits	2.00
Efficiency Maine Rebate	195.00
Copies & Faxes	7.50
Tax Acquired Property Sales	0
Shoreland Zoning Permits	80.00
Intent To Build	140.00
Snowmobile Refund	244.94
Checking Account Interest	77.61
Transfer Station	
Demo Fees	225.00
Tire Fees	218.00
Furniture Fees	88.00
Electronics Fees	56.00
Transfer Station Stickers	35.00
Anticipated to 6/30/15	300.00
TOTAL	36,209.85
Expenses:	
Town Officials	4,860.00
General Gov't	7,000.00
Capital Office Reserve	500.00
Town Insurance	6,250.00
Discounts/Abatements	5,700.00
TOTAL	24,310.00
Anticipated Balance to Undesignated Fund	11,899.85

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Municipal Appropriations – July 2014 – June 2015

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	7,290.00	4,860.00			
Town Insurance	15,250.00	6,250.00			
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	20,000.00				
Snow Removal	70,070.00				
Transfer Station	50,350.00				
Fire Protection (D)	5,000.00				
Fire Chief	400.00				
Houlton Septic	182.40				
Town Cemeteries/Public Lands	5,500.00				
MWSARA/Ambulance	9,450.00				
NMDC	831.95				
Danforth Library	150.00				
ACAP	45.60				
Cemetery Repair	2,500.00				
Orient Food Pantry	1,900.00				
Hope & Justice Project	200.00				
Summerfest	0.00				
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	40.00				
EG Chamber	100.00				
MMA Dues	1,216.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	105.00				
Houlton Humane Society	450.00				
MPBN	100.00				
American Red Cross	150.00				
Lifeflight of Maine	100.00				
Capital Roads	12,500.00				
Revaluation	4,000.00				
General Government	2,739.00	7,000.00	16,050.00	31,525.00	
Capital Office Reserve		500.00			
Discounts/Abatements		5,700.00		4,300.00	
Unexpected Expenses			25,000.00		
General Assistance			3,500.00		
Office Renovation					
Capital Road Project					11,000.00
TOTAL APPROPRIATIONS	219,671.95	24,310.00	44,550.00	35,825.00	11,000.00

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Treasurer's Report As of March 31, 2015

Local Funds Collected/Paid State	
IF & W- Sport Licenses, Registrations	5,894.25
Paid State	5,580.75
Town Fees	231.00
Motor Vehicle Registrations	24,697.43
Paid State	23,761.43
Town Fees	836.00
LPI Permits	1,780.00
Paid State	512.50
Paid Michael Noble	1,267.50
Dogs	284.00
Paid State	82.00
Town Fees (includes Late Fees)	202.00
Local Revenue Collected	
Motor Vehicle Excise Tax	38,297.78
Boat Excise Tax	576.00
Shoreland Zoning Permits	80.00
Intent To Build Notifications	140.00
MOSES -Agent Fees	231.00
Motor Vehicle Registrations Agent Fees	836.00
Excise Tax Other Towns	5,792.47
Dog Town Fees	202.00
Worker's Comp Refund	381.00
Miscellaneous	5,110.90
Checking Account Interest	77.61
Vital Records Fees	50.20
Demo Fees/Stickers	622.00
Estimated Revenue-April/May/June	3,000.00
Property Taxes	
2015 Property Tax	532.98
2014 Property Tax	565,267.75
2013 Property Tax	45,638.11
2012 Property Tax	9,910.34
Property Tax Interest	3,290.21
Property Tax Costs	2,037.23
2006-2014 Personal Property Tax	6,071.40
Estimated April/May/June Revenue	6,000.00
Transferred from Capital Road CD	5,572.20
Grand Total Local Funds	697,572.81
State Funds Received	
Revenue Sharing	5,553.50
Homestead Reimbursement	4,278.00
State Snowmobile Refund	244.94
Veteran Exemption Reimbursement	176.00
LRAP (Local Roads Assistance Program)	13,520.00
Tree Growth Reimbursement	17,869.35
FEMA/Grants/etc.	0
Estimated April/May/June State Revenue	1,500.00
Total State Funds	43,141.79

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**Town of Weston
- Bank Accounts**

Account Name	Bank	Balance	Date
Vol. Fire Department	MSB	CLOSED	
Capital Road			
Account	URIP	38,067.92	04/09/15
Butterfield			04/09/15
Cemetery	MSB	263.46	
Capital Office			04/09/15
Reserve	MSB	845.62	
Checking Account	MSB	106,724.53	04/09/15
Capital Building			04/09/15
Reserve	MSB	3,526.02	
Road Account	MSB	CLOSED	04/09/15
Municipal Cemetery			04/09/15
Account	MSB	3,403.59	
ICS Account	MSB	149,458.43	04/09/15
TOTAL Funds		302,289.57	04/09/15

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****All Accounts current to March 31, 2015**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$4,860.00
	From Property Tax:	<u>\$7,290.00</u>
	TOTAL	\$12,150.00

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:	600.00			
Hal Brackett			600.00	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:	4,000.00			
Mike Noble		4,000.00	0.00	0.00
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	200.00			
		203.84	0	(3.84)
LHO	200.00			
			200.00	
GRAND TOTAL	12,150.00	7,177.12	4,773.28	199.60
Estimated BALANCE to Undesignated Fund				199.60

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GENERAL GOVERNMENT

Appropriations:

From Property Tax:	\$ 2,739.00
From Excise Tax:	\$31,525.00
From Revenue:	\$ 7,000.00
From Undesignated Fund:	<u>\$16,050.00</u>
TOTAL	\$57,314.00

Account	Appropriation	Paid	Balance
Audit:	4,500.00		
Peter Davis, CPA		4,500.00	0.00
Office Expense:	11,700.00		
Northern Bus. Products	Office Supplies	1,094.98	
Renee Davis	Notary Services	42.00	
Harris Computer	TRIO Lic/Maint/Support	4,267.59	
Postmaster	Postage	1,273.67	
Register of Deeds	Copies/Liens/Discharges	57.50	
Swan Island Press	ME Educ. & School Statutes	45.00	
Dawn Young	Cleaning	80.00	
Foss & Sons, Inc	Snow Cleanup		
Fairpoint	Phone	704.88	
Eastern Maine Electric	Electricity	620.55	
Levesque Office Supply	Copier Contract	380.20	
The Millyard	Election Meals	24.28	
Dead River Company	Propane	1819.42	
Knight's Grocery	Supplies	128.78	
Carbonite	Computer Backup Service	59.99	
Brenda Ashey	Election	140.00	
Sylvia Niznik	Election	145.00	
Joyce Brackett	Election	140.00	
MacIlroy Plumbing	Water Heater Containment Pan	96.66	
Name.com	Website Domain	10.99	
April King	Cleaning	155.00	
Community News	Subscription	23.00	
Membership Dues	MMTCTA, MTCCA, MWDA, AMA, MTCMA	145.00	
McAfee	Computer Security Desktop	59.99	
Marks Printing House	Weight Limited/Bump Signs, Voter Reg.	79.30	
Dave's Hardware	Supplies	91.52	
Norton.com	Computer Virus Protection Laptop	31.64	
John Ribe	Reimbursement for 2 new tables	168.55	
Ground Up Construction	Countertop	800.00	
Staples	Office Supplies	61.77	
John Bridgan	Yard Light Installation	20.00	
Gilman Electric	LED Yard Light	175.00	
TOTAL Office Expense		12,942.26	
April/May/June Estimated Expense		1,500.00	
Total Estimated Office Exp.		14,442.26	

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Over Expended			(2,742.26)
Capital Office Reserve*	Transferred to checking	0	
Efficiency Maine Rebate	LED Yard Light & Labor	195.00	
Over Expended			(2,547.26)

Administrative Assistant	30,607.00	Spent	Encumbered	Balance
Dwayne Young	Wages	22,955.40		
Encumbered to June 30 th	Wages		7,651.60	0
Extra Office Help	.00		.00	0
Social Security/Medicare	2,342.00			
Internal Revenue Service		1,215.74		
Encumbered to June 30 th			1,170.72	(44.46)
Travel & Education	1,500.00	1,180.20	500.00	(180.20)
Legal	2,000.00	0	0	2,000.00
GRAND TOTAL GEN. GOV'T	57,314.00	44,293.60	9,322.32	3,698.08
Over Expended				NA

CAPITAL OFFICE RESERVE:

6/30/14 Balance per MSB	\$828.90
Transfer to Checking	0.00
Interest to 3/31/15	<u>16.72</u>
Balance 04/09/15	\$ 845.62
7/1/14 Appropriation to be transferred in May 2015	500.00

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

6/30/14 Balance per MSB	\$3,455.34
Transfer to Checking	0.00
Interest to 3/31/15	<u>70.68</u>
Balance 4/09/15	\$ 3,526.02
7/1/14 Appropriation to be transferred in May 2015	3,000.00

CAPITAL ROAD PROJECTS RESERVE:

6/30/14 Balance per MSB	\$23,979.17
Withdrawn transferred to General Gov't	(5,572.20)
Received from State of Maine (URIP)	13,520.00
Interest to 3/31/15	<u>568.75</u>
Balance 6/30/15	\$32,495.72
7/1/14 Appropriated to be transferred in May 2015	\$12,500.00

CAPITAL ROAD EXPENSE Hot Top Loan:

MSB Principle Balance 7/1/14	5,572.20
Paid on Principle to 08/31/2014	<u>5,572.20</u>
Balance on Principle 4/15/2015	\$ 0.00

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TOWN INSURANCES:

7/1/14 Appropriation from Property Tax:	\$15,250.00
Appropriation from Revenue	<u>\$ 6,250.00</u>
Total	\$21,500.00

MMA for Property and Casualty	4,812.00
MMA for Health	8,535.50
MMA for Workers Comp	504.00
Estimated Expense to 6/30/13	<u>6,250.00</u>
Total	\$20,101.50

Balance to Undesignated Fund **\$1,398.50**

TOWN ROADS:

7/1/14 Appropriation from Property Tax:	\$20,000.00
--	--------------------

Cary Brown- Roadside Mowing	1,000.00
Cargill, Inc- Salt	7,258.33
Foss & Son- Road repair	854.16
London, Greg- Beaver	150.00
McLaughlin Earth Movers- Brush	2,730.00
Cary Brown Excavating- Brush	<u>800.00</u>
Total	\$12,792.49
Estimated April/May/June Expense	<u>7,207.51</u>
TOTAL	\$20,000.00

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

SNOW REMOVAL:

7/1/14 Appropriation from Property Tax:	\$70,070.00
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Foss & Son, Inc. (Snow Removal)	70,070.00
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Total Expenses **\$70,070.00**

Balance **\$-0-**

TRANSFER STATION:

7/1/14 Appropriation from Property Tax	\$50,350.00
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REVENUES:

Stickers	35.00
Disposal Fees:	
Tires	218.00
Furniture	88.00
Electronics	58.00
Demo Debris	225.00
Estimated fees/& reimbursements to 6/30/15	<u>75.00</u>
TOTAL Revenues	\$699.00
	\$699.00

EXPENSES:

Eastern Maine Electric	712.12
U S Cellular	207.95
Pine Tree (Contract)	23,474.30
Pine Tree (overage & ash removal)	17,320.37
Daves Hdwe (Maint)	20.79
Estimated Expense 6/30/15	<u>9,000.00</u>
	\$50,735.53

Estimated balance to Undesignated **\$313.47**

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FIRE PROTECTION: (DANFORTH)

7/1/14 Appropriation from Property Tax: **\$5,000.00**

Town of Danforth (Structures)	5,000.00	
Balance		\$-0-

WESTON FIRE CHIEF:

7/1/14 Appropriation from Property Tax: **\$400.00**

Eric Young	-0-	
Encumbered to Eric Young	<u>400.00</u>	
Balance		\$-0-

SEPTIC DISPOSAL:

7/1/14 Appropriation from Property Tax: **\$182.40**

Houlton Septic for contract	<u>182.40</u>	
Balance		\$-0-

GENERAL ASSISTANCE:

7/1/14 Appropriation from Undesignated Fund: **\$3,500.00**

Balance to Undesignated Fund		\$3500.00
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TOWN CEMETERIES & PUBLIC LANDS:

7/1/14 Appropriation from Property Tax: **\$5,500.00**

Cary Brown Trucking	3,300.00	
Encumbered to Cary Brown Trucking	<u>2,500.00</u>	
Balance		\$ -0-

AMBULANCE:

7/1/14 Appropriation from Property Tax: **\$9,450.00**

NWSARA	<u>9,450.00</u>	
Balance		\$-0-

EDUCATION:

7/1/14 Appropriation from Property Tax: **\$419,888.15**

SAD #14	349,906.80	
Encumbered to SAD #14	<u>69,981.36</u>	
Total	\$419,888.15	
Balance		\$-0-

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UNDESIGNATED FUND:

7/1/14 Appropriation:	0	\$25,000.00	
Balance			\$25,000.00

COUNTY TAX:

7/1/14 Appropriation from Property Tax:		\$43,907.05	
County Treasurer	43,907.05		
Balance			\$-0-

YOUNG PEOPLE:

7/1/14 Appropriation from Property Tax:		\$700.00	
East Grand School Academic Olympics	200.00		
Bangor Daily News for Basketball Ad	110.00		
East Grand School Project Graduation	300.00		
Estimated to 6/30/13 expense	<u>90.00</u>		
Total	\$700.00		
Estimated Balance to Undesignated Fund			\$0.00

CODE ENFORCEMENT & PLUMBING INSPECTOR FEES:

Plumbing Inspector works for Fees:

REVENUES:

Shoreland Zoning Applications	80.00
Intent to Build Applications	140.00
Plumbing Applications/Permits	<u>1,780.00</u>
Total	\$2,000.00

EXPENSES:

Michael Noble (FY 2014) paid in FY '15	825.00
Michael Noble (FY 2015)	442.50
State of Maine	<u>512.50</u>
Total	\$1780.00
Balance to Undesignated Fund from Applications/ Permits	\$220.00

CEMETERY REPAIR:

7/1/14 Appropriation from Property Tax:	\$2,500.00
Balance forward	<u>11,397.92</u>
TOTAL	13,897.92

Balance to be carried forward	\$13,897.92
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**TOWN OF WESTON
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**DUES AND DONATIONS:
7/1/14 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	831.95	831.95
Danforth Library	150.00	150.00
MPBN	100.00	100.00
ACAP	45.60	45.60
Northern Maine Veteran Cemetery	100.00	100.00
Hope & Justice Project	200.00	200.00
Orient Food Pantry	1,900.00	1,900.00
East Grand Chamber	100.00	100.00
Service Men's Graves	100.00	100.00
AAAA	82.00	82.00
Community Health & Counseling	105.00	105.00
Cary Library	528.00	528.00
Sister Mary O'Donnell	342.00	342.00
Houlton Humane Society	450.00	400.00
Maine Municipal Association	1,216.00	1,216.00
Healthy Families of Aroostook	200.00	200.00
American Red Cross	150.00	150.00
Lifeflight of Maine	100.00	100.00
E. G. Snow Club	40.00	40.00
Total	6,740.55	6,690.55
Balance to Undesignated		50.00

DISCOUNTS AND ABATEMENTS:

7/1/14 Appropriation from Projected Revenue:	\$5,700.00
From Excise Tax	<u>4,300.00</u>
TOTAL	\$10,000.00

Paid to:

Taxpayers Discounts	7,831.44
Abatement	<u>8,539.82</u>
Total	\$ 16,371.26

Over Expended (\$6,371.26)

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	\$38,294.78
Received from Tax Collector for Boats	560.00
Anticipated Revenue from Tax Collector for MV/Boats	<u>1,500.00</u>
TOTAL	\$40,354.78

Appropriated for General Government	\$ 31,525.00
Appropriated for Discounts and Abatements	<u>4,300.00</u>
	\$ 35,825.00

Estimated Balance to Undesignated Fund \$4,529.78

**TOWN OF WESTON
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CERTIFIED ASSESSOR

7/1/14 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 as of 3/31/15

Matching Social Security/Medicare	\$2,122.88
Payroll deduction for Social Security/Medicare	2,122.88
Payroll deduction for Federal withholding Tax	<u>2,960.00</u>
TOTAL	\$7,205.76

STATE OF MAINE as of 3/31/15

Payroll deduction for State withholding tax	<u>\$1,000.00</u>
TOTAL	\$1,000.00

SNOWMOBILE STATE REFUND

Received from State of Maine		\$244.94
Paid East Grand Snowmobile Club	<u>\$244.94</u>	
Balance		\$-0-

REVALUATION

7/1/14 Appropriation from Property Tax	\$4,000.00
Balance carried forward	<u>\$36,710.00</u>
TOTAL	\$40,710.00
Paid: Shirley Bartlett 11/26/14	\$22,500.00
Encumbered: Tax Map Update	<u>\$ 3,000.00</u>
Total	\$25,500.00
Balance carried forward	\$15,210.00

Town of Weston – Checking Account

Balance July 1, 2014 per Auditor	103,100.00
Receipts 7-1-14 to 3/31/15	824,934.83
Less - Warrants to 3/31/15 inclusive	742,511.53
Estimated April/May/June Receipts	35,000.00
Less - Estimated Warrants to 6/30/15	170,000.00
Estimated Balance to 6/30/15	50,523.30

CLERK'S REPORT 07/01/2014- 04/14/2015

BIRTH'S: 1- Houlton

DEATHS: 0

MARRIAGES: 0

DOGS LICENSED: 18