

2016

Town of Weston Annual Report Year Ending June 30, 2016

Weston (Me.). Municipal Officers

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2016**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

**John Ribe, Term Expires – June 2018
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, GENERAL ASSISTANCE, EMERGENCY MANAGER, and
9-1-1 ADDRESSING OFFICER: Dwayne Young**

ROAD COMMISSIONERS: - Board of Selectmen

LOCAL HEALTH OFFICER – Vacant- John Ribe Interim

ANIMAL CONTROL OFFICER- Vacant

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-2327

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, VACANT, Troy Fish, & Shirley Foss

CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR

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

Email – mnoble@midmaine.com

SUPERINTENDENT OF SCHOOLS:

Terry Comeau, 448-2882

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SCHOOL DIRECTORS:

Wayne Smith, INTERIM, term expires June 2016
Dwayne Young, Term expires- June 2018

CITIZENS ADVISORY BOARD:

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

ROAD ADVISORY BOARD:

VACANT, 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:

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 Thursday of the Month: 3:00 pm

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

FEDERALLY RECOGNIZED WAR PERIODS ARE:

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

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

WWII – December 7, 1941 to December 31, 1945.

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

Vietnam War – February 28, 1961 through May 7, 1975 . For the period, February 28, 1961 through August 4, 1964, federal law restricts the definition of Vietnam Era war period to relating to only veterans who served in the Republic of Vietnam.

Persian Gulf War – August 2, 1990 to the date that the U. S. Government recognizes as the end of the Persian Gulf War. This period also includes Operation Enduring Freedom, Operation Iraqi Freedom and Operation New Dawn

OTHER RECOGNIZED SERVICE PERIODS

February 28, 1961 through August 4, 1964 (Maine property tax exemption applies to all veterans who served during Feb. 28, 1961 through May 7, 1975, regardless of where they served.

August 4, 1982 through July 31, 1984; and

December 20, 1989 through January 31, 1990

For information, that is more detailed see “Property Tax Bulletin No. 7,” Tax Exemption for Veterans. References, Title 36, MRSA §653, and c.396, PL 2001.

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

FY 2015-16

Land Valuation	29,428,600.00
Building Valuation	17,038,700.00
Personal Property Valuation	369,306.00
TOTAL TAXABLE VALUATION	46,836,609.00
Veteran Exemption	66,000.00
Blind Exemption	4,000.00
Municipality Exemption	103,500.00
State of Maine	401,200.00
Benevolent and Charitable	1,391,800.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,114,200.00
TOTAL TAXABLE VALUATION	46,836,609.00
Mil Rate	.0176
Difference from 2014-15	.003
2015 Tax Commitment	824,324.32

COMPUTATION OF ASSESSMENT

Municipal Appropriations	237,439.00	
County Tax	46,306.00	
Education	533,997.00	
Overlay	<u>28,083.92</u>	
		\$845,825.92
Less:		
Homestead Exemption	7,480.00	
Revenue Sharing	8,328.00	
BETE Reimbursement	5,693.60	
Other Revenue	<u>0.00</u>	
		\$ 21,501.60

**TOWN OF WESTON
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**REVENUE ACCOUNT:
To 3/31/16**

Income:	
AGENT FEES	
Moses – IF & W	191.00
Motor Vehicle	878.20
Dog Fees	56.00
Vital Records Fees	146.60
Cemetery Lot Sales	0.00
Tree Growth Reimbursement	23,096.96
Veteran Exemption Reimbursement	190.00
Worker’s Comp Refund	343.00
MISCELLANEOUS	
Cribbage Rental	75.00
NSF Fees	15.00
County Sign Maintenance	100.00
UT Elections Reimbursement	200.00
Postage Reimbursement	4.00
BETE Reimbursement	5,694.00
Online Burn Permits	2.00
H & J Project Reimbursement	2.09
Copies & Faxes	20.50
Tax Acquired Property Sales	18,172.21
Shoreland Zoning Permits	60.00
Intent To Build	120.00
Snowmobile Refund	158.88
Checking Account Interest	134.02
TRANSFER STATION	
Demo Fees	450.00
Tire Fees	12.00
Furniture Fees	55.00
Electronics Fees	68.00
Transfer Station Stickers	25.00
Anticipated to 6/30/16	300.00
TOTAL	50,569.46
EXPENSES:	
Town Officials	4,980.00
General Gov’t	8,225.00
Capital Office Reserve	500.00
Town Insurance	6,452.00
Discounts/Abatements	5,700.00
TOTAL	25,857.00
Anticipated Balance to Undesignated Fund	24,712.46

**TOWN OF WESTON
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Municipal Appropriations – July 2015 – June 2016**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	7,470.00	4,980.00			
Town Insurance	15,798.00	6,452.00			
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	26,000.00				
Snow Removal	70,070.00				
Transfer Station	56,350.00				
Fire Protection (D)	5,000.00				
Fire Chief	400.00				
Houlton Septic	182.40				
Town Cemeteries/Public Lands	6,250.00				
MWSARA/Ambulance	11,400.00				
NMDC	834.27				
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	125.00				
AAAA	82.00				
Cary Library	494.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,273.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	100.00				
Houlton Humane Society	450.00				
MPBN	100.00				
American Red Cross	150.00				
Lifeflight of Maine	100.00				
Capital Roads	15,000.00				
Revaluation	4,000.00				
General Government	2,531.00	8,225.00	17,716.00	34,799.00	
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 LRAP					11,000.00
TOTAL APPROPRIATIONS	237,655.27	25,857.00	46,216.00	39,099.00	11,000.00

**TOWN OF WESTON
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Treasurer's Report As of March 31, 2016

<i>Funds Collected and Paid to State & other Towns</i>	
IF & W- Sport Licenses, Registrations	
Paid State	4,884.50
Motor Vehicle Registrations	
Collected for & Paid to State	25,404.53
Collected for & Paid to Amity	1,429.75
Collected for & Paid to Danforth	0
Collected for & Paid to Orient	4,546.09
LPI Permits	
Paid State	0
Paid Michael Noble	0
Dogs	
Paid State	101.00
<i>Local Revenue Collected</i>	
Motor Vehicle Excise Tax	42,336.45
Boat Excise Tax	611.60
Shoreland Zoning Permits	60.00
Intent To Build Notifications	120.00
MOSES -Agent Fees	191.00
Motor Vehicle Registrations Agent Fees	878.20
Dog Town Fees	56.00
Worker's Comp Refund	343.00
Miscellaneous	25,350.17
Checking Account Interest	134.02
Vital Records Fees	146.60
Demo Fees/Stickers	610.00
Estimated Revenue-April/May/June	3,000.00
Total Local Revenue	73,837.04
<i>Property Taxes</i>	
2016 Property Tax	591.45
2015 Property Tax	715,769.62
2014 Property Tax	67,711.42
2013 Property Tax	11,219.72
Property Tax Interest	4,581.94
Property Tax Costs	836.48
2011-2015 Personal Property Tax	5,913.83
Estimated April/May/June Tax	33,000.00
Transferred from Capital Road CD	0
Grand Total Local Revenue & Taxes	913,261.50
<i>State Funds Received</i>	
Revenue Sharing	6,493.63
Homestead Reimbursement	6,993.00
State Snowmobile Refund	158.88
Veteran Exemption Reimbursement	190.00
LRAP (Local Roads Assistance Program)	13,520.00
Tree Growth Reimbursement	23,096.96
FEMA/Grants/etc.	0
Estimated April/May/June State Revenue	900.00
Total State Funds	51,325.47

**TOWN OF WESTON
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**Town of Weston
- Bank Accounts**

Account Name		Bank	Balance	Date
Capital Road Account	LRAP	MSB	74,430.40	04/01/16
Butterfield Cemetery		MSB	263.58	
Capital Office Reserve		MSB	1,864.76	
Checking Account Capital Building		MSB	129,753.17	
Reserve Municipal Cemetery		MSB	9,617.55	
Account		MSB	3,438.56	
ICS Account		MSB	229,631.75	
TOTAL Funds			448,999.77	

**TOWN OF WESTON
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****All Accounts current to March 31, 2016**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$4,980.00
	From Property Tax:	\$7,470.00
	TOTAL	\$12,450.00

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		0.00	600.00	0.00
Planning Board Members:	1,200.00			
Elizabeth Wilson		0.00	300.00	0.00
Garrett Cowger		0.00	300.00	0.00
Harold MacDonald		0.00	300.00	0.00
Mike McVicker		0.00	300.00	0.00
Appeals Board Members:	150.00			150.00
Shirley Foss		0.00		
Sidney Faulkner		0.00		
Shirley Foss		0.00		
Roger Black		0.00		
Troy Fish		0.00		
Code Enforcement Officer:	4,000.00			
Mike Noble		4,000.00	0.00	0.00
Animal Control Office:	550.00			
VACANT		0.00	0.00	550.00
Sexton/Turnout/Maintenance:	350.00			
Cary Brown Trucking		0.00	350.00	0.00
Social Security/Medicare:	400.00			
Internal Revenue Service		172.14	172.14	55.72
Travel/Education	500.00			
		371.20	100.00	28.80
LHO	200.00			
		0.00	200.00	0.00
GRAND TOTAL	12,450.00	6,793.34	4,872.14	
Estimated BALANCE to Undesignated Fund				784.52

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GENERAL GOVERNMENT

Appropriations:

From Property Tax:	\$ 2,531.00
From Excise Tax:	\$34,799.00
From Revenue:	\$ 8,225.00
From Undesignated Fund:	<u>\$17,716.00</u>
TOTAL	\$63,271.00

Account	Appropriation	Paid	Balance
Audit:	4,500.00		
Peter Davis, CPA		4,500.00	0.00
Office Expense:	21,345.00		
Northern Bus. Products	Office Supplies	779.90	
Renee Davis	Notary Services	56.00	
Harris Computer	TRIO Lic/Maint/Support	4,438.29	
Postmaster	Postage	923.10	
Register of Deeds	Assessors Run	270.00	
Swan Island Press	ME Educ. & School Statutes	48.00	
Hygrade Business Group	Checks qty 1000	242.90	
Fairpoint	Phone	1,174.46	
Eastern Maine Electric	Electricity	526.96	
Levesque Office Supply	Copier Contract	454.95	
Harlande Check	Endorsement Stamp for MSB	45.47	
Gillis Fuel	Propane	1,816.77	
Knight's Grocery	Supplies	41.52	
Carbonite	Computer Backup Service	59.99	
Brenda Ashe	Election	135.00	
Sylvia Niznik	Election	120.00	
Joyce Brackett	Election	120.00	
Farrar's Home Heating	Furnace Maint.	55.00	
Name.com	Website Domain	10.99	
I Power	Website Hosting 3 years	250.20	
Community News	Subscription	23.00	
Membership Dues	MMTCTA, MTCCA, MWDA, AMA, MTCMA	170.00	
McAfee	Computer Security Desktop	79.99	
Marks Printing House	Weight Limited/Bump Signs, Voter Reg.	53.25	
Dave's Hardware	Supplies	19.74	
Northeast Publishing	Advertising Credit from previous year	(231.15)	
Williams, Harold	Labor Front Door	240.00	
S W Collins	Exterior Door	314.98	
Young, Dwayne	Extra keys	5.89	
Bureau of Unemployment	Late filing fee	25.00	
Bangor Publishing Co.	TS Project Advertising	418.50	
TOTAL Office Expense		12,688.70	
April/May/June Estimated Expense		2,000.00	
Total Estimated Office Exp.		14,688.70	6,656.30

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GENERAL GOV'T con't**

Administrative Assistant	31,515.00	Spent	Encumbered	Balance
Dwayne Young	Wages	23,636.34		
Encumbered to June 30 th	Wages		7,878.78	(0.12)
Extra Office Help	.00		.00	0
Social Security/Medicare	2,411.00			
Internal Revenue Service		1,854.81		
Encumbered to June 30 th			602.81	(46.62)
Travel & Education	1,500.00	1,655.46	300.00	(455.46)
Legal	2,000.00	0	0	2,000.00
GRAND TOTAL GEN. GOV'T	63,271.00	47,335.31	8,781.59	7,154.10
Over Expended				NA

CAPITAL OFFICE RESERVE:

6/30/15 Balance per MSB	\$1,349.34
Transfer to Checking	0.00
7/1/15 Appropriation from Revenue (transferred March 2016)	500.00
Interest to 3/31/16	<u>15.42</u>
Balance 04/01/16	\$1,864.76

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

6/30/15 Balance per MSB	\$6,542.57
Transfer to Checking	0.00
7/1/15 Appropriation from Property Tax (transferred March 2016)	3,000.00
Interest to 3/31/16	<u>74.98</u>
Balance 4/01/16	\$ 9,617.55

CAPITAL ROAD PROJECTS RESERVE:

6/30/15 Balance per MSB	\$45,145.32
Withdrawn transferred to General Gov't	0.00
Received from State of Maine (URIP)	13,660.00
7/1/15 Appropriation from Property Tax (transferred in Dec. 2015)	\$15,000.00
Interest to 3/31/16	<u>625.08</u>
Balance 04/01/16	\$74,430.40

TOWN INSURANCES:

7/1/15 Appropriation from Property Tax:	\$15,798.00
7/1/15 Appropriation from Revenue	\$ 6,452.00
Total	\$22,250.00

MMA for Property and Casualty	4,934.00
MMA for Health	8,888.38
MMA for Workers Comp	554.00
Estimated Expense to 6/30/13	<u>7,054.66</u>
Total	\$21,431.04

Balance to Undesignated Fund

\$818.96

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TOWN ROADS:

7/1/15 Appropriation from Property Tax:	\$26,000.00	
Encumbered from 2014	5,999.25	
Cary Brown- Roadside Mowing	1,000.00	
Cargill, Inc- Salt	7,147.99	
Foss & Son- Road repair	0.00	
Apgar, David- Beaver	50.00	
Steelstone Ind.	13,378.00	
White Sign	176.00	
Estimated April/May/June Expense	<u>10,000.00</u>	
TOTAL	\$31,751.99	
Balance to Undesignated Fund		\$247.26

SNOW REMOVAL CONTRACT:

7/1/15 Appropriation from Property Tax:	\$70,070.00	
Foss & Son, Inc. (Snow Removal)	70,070.00	
Total Expenses	\$70,070.00	
Balance		\$-0-

TRANSFER STATION:

7/1/15 Appropriation from Property Tax	\$56,350.00	
REVENUES:		
Stickers	25.00	
Disposal Fees:		
Tires	12.00	
Furniture	55.00	
Electronics	68.00	
Demo Debris	450.00	
Estimated fees to 6/30/16	<u>100.00</u>	
TOTAL Revenues	\$710.00	
EXPENSES:		
Eastern Maine Electric	630.53	
U S Cellular	203.66	
Pine Tree (Contract)	24,439.17	
Pine Tree (overage)	3,420.29	
Pine Tree (ash removal)	3,490.86	
Estimated Expense 6/30/16	<u>21,031.84</u>	
	\$53,216.35	
Estimated balance to Undesignated		\$3,843.65

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FIRE PROTECTION: (DANFORTH)

7/1/15 Appropriation from Property Tax:		\$5,000.00	
Town of Danforth (Structures)	5,000.00		
Balance			\$-0-

WESTON FIRE CHIEF:

7/1/15 Appropriation from Property Tax:		\$400.00	
Eric Young	-0-		
Encumbered to Eric Young	<u>400.00</u>		
Balance			\$-0-

GENERAL ASSISTANCE:

7/1/15 Appropriation from Undesignated Fund:		\$3,500.00	
Balance to Undesignated Fund			\$3500.00

TOWN CEMETERIES & PUBLIC LANDS:

7/1/15 Appropriation from Property Tax:		\$6,250.00	
Cary Brown Trucking	3,750.00		
Encumbered to Cary Brown Trucking	<u>2,500.00</u>		
Balance			\$ -0-

AMBULANCE:

7/1/15 Appropriation from Property Tax:		\$11,400.00	
NWSARAS	11,400.00		
Balance			\$-0-

EDUCATION:

7/1/15 Appropriation from Property Tax:		\$533,942.47	
RSU 84/SAD 14	404,957.14		
Encumbered to SAD #14	<u>128,985.33</u>		
Total	\$533,942.47		
Balance			\$-0-

UNDESIGNATED FUND:

7/1/15 Appropriation:		\$25,000.00	
Balance	0		\$25,000.00

COUNTY TAX:

7/1/15 Appropriation from Property Tax:		\$46,306.00	
County Treasurer	46,306.00		
Balance			\$-0-

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YOUNG PEOPLE:

7/1/15 Appropriation from Property Tax:		\$700.00	
Estimated to 6/30/16 expense	<u>700.00</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	60.00	
Intent to Build Applications	120.00	
Plumbing Applications/Permits	<u>0.00</u>	
Total	\$180.00	

EXPENSES:

Michael Noble		
State of Maine	<u>0.00</u>	
Total	\$ 0.00	
Balance to Undesignated Fund from Applications/ Permits		\$180.00

CEMETERY REPAIR:

7/1/15 Appropriation from Property Tax:	\$2,500.00
Logan Crone- Aerial Photography	250.00
Balance forward	<u>13,937.87</u>
TOTAL	\$16,187.87
Donation for Smith Cemetery (George & Caroline Brannen)	1,000.00

Balance to be carried forward **\$17,187.87**

TROUT BROOK CEMETERY TRUST

7/1/15 Accepted from Bancroft	\$9,489.72
Trust Fund (not useable)	<u>2,000.00</u>
TOTAL Useable	\$7,489.72

Balance to be carried forward **\$7,489.72**

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YEAR ENDING JUNE 30, 2016**

**THIRD PARTY:
7/1/15 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	834.27	834.27
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	125.00	125.00
AAAA	82.00	82.00
Community Health & Counseling	100.00	100.00
Cary Library	494.00	494.00
Sister Mary O'Donnell	342.00	342.00
Houlton Humane Society	450.00	450.00
Maine Municipal Association	1,273.00	1,273.00
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
Houlton Septic	182.40	182.40
Total Budgeted	6,968.27	6,968.27
Balance to Undesignated		0.0

DISCOUNTS AND ABATEMENTS:

7/1/15 Appropriation from Projected Revenue:	\$5,700.00
From Excise Tax	4,300.00
TOTAL	\$10,000.00

Paid to:

Taxpayers Discounts	8,066.27 (over \$ 66.27)
Abatement	<u>7,732.95</u> (over \$5,732.95)
Total	\$ 15,799.22

Over Expended (\$5,799.22)

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	\$42,336.45
Received from Tax Collector for Boats	611.60
Anticipated Revenue from Tax Collector for MV/Boats	<u>1,500.00</u>
TOTAL	\$44,448.05

Appropriated for General Government	\$ 34,799.00
Appropriated for Discounts and Abatements	<u>4,300.00</u>
	\$ 39,099.00

Estimated Balance to Undesignated Fund \$5,349.05

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2016**

CERTIFIED ASSESSOR

7/1/15 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 3/31/16

Matching Social Security/Medicare	\$2,026.95		
Payroll deduction for Social Security/Medicare	2,026.95		
Payroll deduction for Federal withholding Tax	<u>3,011.00</u>		
TOTAL		\$7,064.90	

STATE OF MAINE as of 3/31/16

Payroll deduction for State withholding tax	<u>\$1,150.00</u>		
TOTAL		\$1,150.00	

SNOWMOBILE STATE REFUND

Received from State of Maine		\$158.88	
Paid East Grand Snowmobile Club	<u>\$158.88</u>		
Balance			\$-0-

REVALUATION

7/1/15 Appropriation from Property Tax		\$4,000.00	
Balance carried forward		<u>\$16,229.00</u>	
TOTAL		\$20,229.00	

Balance carried forward **\$20,229.00**

CLERK'S REPORT 05/01/2015- 04/12/2016

BIRTH'S:

1- Houlton

DEATHS:

Robertson, Herbert- 90- 05/07/2015- Weston

Doane, Calvin- 64- 06/01/2015- Weston

Faulkner, Sidney- 90- 06/14/2015- Danforth

Graves, Louis- 89- 10/03/2015- Bangor

Hayes, Lorraine- 76- 11/04/2015- Houlton

MARRIAGES:

Sanford, Kevin & Wheeler, Leone- 01/31/2016

DOGS LICENSED: 22