

2016

Town of Weston Annual Report Year Ending June 30, 2017

Weston (Me.). Municipal Officers

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2017**

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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 2019**

**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- Toby Mailman

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-2327

Alternate for fire permits only:

Dwayne Young 448-2316, 538-8427

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

**TOWN OF WESTON
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SCHOOL DIRECTORS:

Wayne Smith, term expires June 2019
Dwayne Young, term expires- June 2018

CITIZENS ADVISORY BOARD:

New members to be appointed by the Selectmen, if interested please contact Town Office.

ROAD ADVISORY BOARD:

New members to be appointed by the Selectmen, if interested please contact Town Office.

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 Rsherm@legislature.maine.gov
(207) 532-7073 Home

State Senate: Mike Carpenter
Email Mike.Carpenter@legislature.maine.gov
(207) 532-2491 Home

**TOWN OF WESTON
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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 – June 1 to 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 – September 1 to 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

<http://www.maine.gov/revenue/propertytax/sidebar/exemptions.htm>

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.

<http://www.maine.gov/revenue/propertytax/sidebar/exemptions.htm>

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

FY 2016-17

Land Valuation	29,463,900.00
Building Valuation	16,873,500.00
Personal Property Valuation	259,563.00
TOTAL TAXABLE VALUATION	46,596,963.00
Veteran Exemption	60,000.00
Blind Exemption	4,000.00
Municipality Exemption	118,400.00
State of Maine	401,200.00
Benevolent and Charitable	1,354,700.00
Houses of Worship	147,700.00
TOTAL EXEMPT VALUATION	2,086,000.00
TOTAL TAXABLE VALUATION	46,596,963.00
Mil Rate	.01725
Difference from 2015-16	(.00035)
2016 Tax Commitment	803,797.61

COMPUTATION OF ASSESSMENT

Municipal Appropriations	247,509.00	
County Tax	54,686.00	
Education	503,687.00	
Overlay	<u>28,228.11</u>	
		\$834,110.11
Less:		
Homestead Exemption	10,867.50	
Revenue Sharing	8,750.00	
BETE Reimbursement	10,695.00	
Other Revenue	<u>0.00</u>	
		\$ 30,312.50

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

Income:	
AGENT FEES	
Moses – IF & W	245.00
Motor Vehicle	1,082.00
Dog Fees	61.00
Vital Records Fees	195.00
Cemetery Lot Sales	0.00
Tree Growth Reimbursement	24,378.15
Veteran Exemption Reimbursement	224.00
Worker’s Comp Refund	81.00
Property & Casualty Refund	308.00
Anticipated to 06/30/2017	300.00
MISCELLANEOUS	0
Supplies Reimbursement- Orient	39.25
NSF Fees	5.00
County Sign Maintenance	100.00
UT Elections Reimbursement	200.00
Postage Reimbursement	0
BETE Reimbursement	10,695.00
Online Burn Permits	2.00
Clerk Filing Fees	8.00
Copies & Faxes	8.30
Tax Acquired Property Sales	0
Shoreland Zoning Permits	140.00
Intent To Build	80.00
Snowmobile Refund	125.78
Checking Account Interest	99.60
Anticipated to 06/30/2017	100.00
TRANSFER STATION	0
Demo Fees	525.00
Tire Fees	36.00
Furniture Fees	33.00
Electronics Fees	61.00
Transfer Station Stickers	22.00
Anticipated to 6/30/17	300.00
TOTAL	39,454.08
EXPENSES:	
Town Officials	5,700.00
General Gov’t	7,767.00
Capital Office Reserve	500.00
Town Insurance	6,426.00
Discounts/Abatements	6,120.00
TOTAL	26,513.00
Anticipated Balance to Undesignated Fund	12,941.08

**TOWN OF WESTON
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Municipal Appropriations – July 2016 – June 2017**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	8,550.00	5,700.00			
Town Insurance	16,524.00	6,426.00			
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	29,550.00				
Snow Removal	70,070.00				
Transfer Station	54,750.00				
Fire Protection (D)	5,000.00				
Fire Chief	400.00				
Houlton Septic	182.40				
Town Cemeteries/Public Lands	6,250.00				
MWSARA/Ambulance	17,328.00				
NMDC	850.68				
Danforth Library	150.00				
ACAP	45.60				
Cemetery Repair	2,500.00				
Orient Food Pantry	1,950.00				
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	527.00				
Sister Mary O'Donnell Shelter	342.00				
E G Snowmobile Club	40.00				
EG Chamber	100.00				
MMA Dues	1,322.00				
Northern ME Veteran Cemetery	100.00				
Community Health & Counseling	200.00				
Houlton Humane Society	450.00				
MPBN	100.00				
American Red Cross	150.00				
Lifelight of Maine	228.00				
Capital Roads	15,000.00				
Revaluation	4,000.00				
General Government	2,589.00	7,767.00	18,123.00	36,246.00	
Capital Office Reserve		500.00			
Discounts/Abatements		6,120.00		4,080.00	
Unexpected Expenses			25,000.00		
General Assistance			3,500.00		
Office Renovation					
Capital Road Project LRAP					11,000.00
TOTAL APPROPRIATIONS	247,555.68	26,513.00	46,623.00	40,326.00	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	11,133.91
Motor Vehicle Registrations	
Collected for & Paid to State	25,248.79
Collected for & Paid to Amity	179.66
Collected for & Paid to Danforth	548.75
Collected for & Paid to Orient	17,230.57
LPI Permits	
Paid State	217.50
Paid Michael Noble	562.50
Dogs	
Paid State	31.00
<i>Local Revenue Collected</i>	
Motor Vehicle Excise Tax	40,841.47
Boat Excise Tax	404.20
Shoreland Zoning Permits	140.00
Intent To Build Notifications	80.00
MOSES -Agent Fees	245.00
Motor Vehicle Registrations Agent Fees	1,082.00
Dog Town Fees	54.00
Worker's Comp Refund	81.00
Miscellaneous	14.57
Checking Account Interest	99.60
Vital Records Fees	195.00
Demo Fees/Stickers	677.00
Estimated Revenue-April/May/June	3,000.00
Total Local Revenue	46,913.84
<i>Property Taxes</i>	
2017 Property Tax	1,480.09
2016 Property Tax	706,670.03
2015 Property Tax	49,941.78
2014 Property Tax	20,389.66
Property Tax Interest	5,737.76
Property Tax Costs	786.08
2015-2016 Personal Property Tax	4,146.51
Estimated April/May/June Tax	33,000.00
Transferred from Capital Road CD	0
Grand Total Local Revenue & Taxes	822,151.91
<i>State Funds Received</i>	
Revenue Sharing	6,543.74
Homestead Reimbursement	12,679.00
State Snowmobile Refund	125.78
Veteran Exemption Reimbursement	224.00
LRAP (Local Roads Assistance Program)	13,596.00
Tree Growth Reimbursement	24,378.15
FEMA/Grants/etc.	0
Estimated April/May/June State Revenue	900.00
Total State Funds	58,446.67

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

Account Name		Bank	Balance	Date
Capital Road Account	LRAP	MSB	74,123.73	03/31/2017
Butterfield Cemetery		MSB	263.70	
Capital Office Reserve		MSB	587.33	
Checking Account		MSB	98,081.38	
Capital Building Reserve		MSB	12,775.19	
Municipal Cemetery Account		MSB	19,089.99	
<u>ICS Account</u>		<u>MSB</u>	<u>329,879.71</u>	
TOTAL Funds			534,801.23	

**TOWN OF WESTON
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****All Accounts current to March 31, 2017**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$5,700.00
	From Property Tax:	<u>\$8,550.00</u>
	TOTAL	\$14,250.00

Account	Appropriation	Paid	Encumbered	Balance
Selectmen:	5,250.00			
David Drysdale		875.00	875.00	0.00
Dennis Clark		875.00	875.00	0.00
John Ribe		875.00	875.00	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		
Vacant		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:	1,000.00			
Toby Mailman		609.00	391.00	0.00
Sexton/Turnout/Maintenance:	350.00			
Cary Brown Trucking		0.00	350.00	0.00
Social Security/Medicare:	500.00			
Internal Revenue Service		229.78		
Travel/Education	1,000.00			
		82.50	0	917.50
LHO	200.00			
		0.00	200.00	0.00
GRAND TOTAL	14,000.00			
Estimated BALANCE to Undesignated Fund		7,546.28	5,366.00	1,067.50

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GENERAL GOVERNMENT

Appropriations:

From Property Tax:	\$ 2,589.00
From Excise Tax:	\$36,246.00
From Revenue:	\$ 7,767.00
From Undesignated Fund:	<u>\$18,123.00</u>
TOTAL	\$64,725.00

Account	Appropriation	Paid	Balance
Audit:	4,500.00		
Peter Davis, CPA		4,500.00	0.00
Office Expense:	18,100.00		
Northern Bus. Products	Office Supplies	1,337.37	
Renee Davis	Notary Services	71.00	
Harris Computer	TRIO Lic/Maint/Support	4,615.81	
Postmaster	Postage	478.18	
Register of Deeds	Assessors Run	131.50	
Swan Island Press	ME Educ. & School Statutes	48.00	
Fairpoint	Phone	752.05	
Eastern Maine Electric	Electricity	573.59	
Levesque Office Supply	Copier Contract	162.30	
Harlande Check	Endorsement Stamp for MSB	89.96	
Gillis Fuel	Propane	1,445.73	
Knight's Grocery	Supplies	63.99	
Carbonite	Computer Backup Service	59.99	
Brenda Ashe	Cleaning	111.35	
Brenda Ashe	Election	98.84	
Sylvia Niznik	Election	163.09	
Joyce Brackett	Election	98.84	
Lorraine Springer	Election	98.84	
Gabrielle Lapointe	Election	98.84	
Name.com	Website Domain 2 years	25.98	
Community News	Subscription	23.00	
Membership Dues	MMTCTA, MTCCA, MWDA, AMA, MTCMA	170.00	
McAfee	Computer Security Desktop	79.99	
Sitelock	Website Security	387.00	
Dave's Hardware	Supplies	8.69	
Micmac Environmental	Water Test	112.00	
Elsie Ramsey	Wreath Office	15.00	
Down on the Farm Maine Wreaths	Wreath for Veteran Monument	40.00	
Young, Dwayne	Reimbursement GPS antenna/battery	55.18	
Bangor Publishing Co.	TS Project Advertising	93.00	
Walmart	Router/ Thumb Drives	114.50	
TOTAL Office Expense		11,623.61	
April/May/June Estimated Expense		6,250.00	
Total Estimated Office Exp.		17,873.61	226.39

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GENERAL GOV'T con't

Administrative Assistant	32,461.00	Spent	Encumbered	Balance
Dwayne Young	Wages	23,722.67		
Encumbered to June 30 th	Wages		8,738.33	
Extra Office Help	3,000.00			3,000.00
Social Security/Medicare	2,714.00			
Internal Revenue Service		1,671.31		
Encumbered to June 30 th		0	620.82	421.87
Travel & Education	1,950.00	1,174.54	775.00	.46
Legal	2,000.00	0	0	2,000.00
GRAND TOTAL GEN. GOV'T	64,725.00			

CAPITAL OFFICE RESERVE:

6/30/16 Balance per MSB	\$1,871.70
Transfer to Checking	1,806.83
7/1/16 Appropriation from Revenue (transferred 12/14/ 2016)	500.00
Interest to 3/31/17	<u>22.46</u>
Balance 04/01/17	\$ 587.33

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

6/30/16 Balance per MSB	\$9,653.34
Transfer to Checking	0.00
7/1/16 Appropriation from Property Tax (transferred 12/14/ 2016)	3,000.00
Interest to 3/31/17	<u>121.85</u>
Balance 4/01/17	\$ 12,775.19

CAPITAL ROAD PROJECTS RESERVE:

6/30/15 Balance per MSB	\$74,707.49
Withdrawn transferred to General Gov't (Cropley Rd)	15,000.00
Received from State of Maine (URIP)	13,596.00
7/1/16 Appropriation from Property Tax (Used on Cropley Rd)	\$15,000.00
Interest to 3/31/17	<u>820.34</u>
Balance 04/01/17	\$74,123.73

TOWN INSURANCES:

7/1/16 Appropriation from Property Tax:	\$16,524.00
7/1/16 Appropriation from Revenue	\$ 6,426.00
Total	\$22,950.00

MMA for Property and Casualty	4,799.00
MMA for Health	9,519.18
MMA for Workers Comp	531.00
Estimated Expense to 6/30/17	<u>7,624.66</u>
Total	\$22,473.18

Balance to Undesignated Fund

\$476.82

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TOWN ROADS:

7/1/16 Appropriation from Property Tax: \$29,550.00

Cary Brown- Roadside Mowing	1,100.00
Cary Brown- Culvert & Labor	3,500.00
Cary Brown- Patching	5,200.00
New England Salt	8,294.40
Steven Hovey- Ditch/ Beaver	1,800.00
Treasurer, State of Maine- RSMS-15	195.00
White Sign- Traffic Cones	117.28
Estimated April/May/June Expense	<u>9,343.32</u>
TOTAL	\$29,550.00

Estimated Balance to Undesignated Fund \$0

SNOW REMOVAL CONTRACT:

7/1/16 Appropriation from Property Tax: \$70,070.00

Foss & Son, Inc. (Snow Removal)	56,056.00
Foss & Son, Inc (encumbered)	<u>14,014.00</u>
Total Expenses	\$70,070.00
Balance	\$-0-

TRANSFER STATION:

7/1/16 Appropriation from Property Tax \$54,750.00

REVENUES:

Stickers	22.00
Disposal Fees:	
Tires	36.00
Furniture	33.00
Electronics	61.00
Demo Debris	525.00
Estimated fees to 6/30/16	<u>100.00</u>
TOTAL Revenues	\$741.00

EXPENSES:

Eastern Maine Electric	794.45
U S Cellular	227.58
Pine Tree (Contract)	25,173.00
Pine Tree- UW Rental	640.00
Pine Tree- UW Removal	80.00
Pine Tree (overage)	15,809.54
Pine Tree (ash removal)	595.76
Condon Sign-Sign	991.00
Daves Hardware-Lock, Keys	34.79
Foss & Son, Inc- Blocking	941.27
Estimated Expense 6/30/17	<u>9,462.61</u>
	\$54,750.00

Estimated Balance to Undesignated Fund \$0

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FIRE PROTECTION: (DANFORTH)

7/1/16 Appropriation from Property Tax:		\$5,000.00	
Town of Danforth (Structures)	5,000.00		
Balance			\$-0-

FIRE CHIEF:

7/1/16 Appropriation from Property Tax:		\$400.00	
Eric Young	-0-		
Encumbered to Eric Young	<u>400.00</u>		
Balance			\$-0-

GENERAL ASSISTANCE:

7/1/16 Appropriation from Undesignated Fund:		\$3,500.00	
Balance to Undesignated Fund			\$0

TOWN CEMETERIES & PUBLIC LANDS:

7/1/16 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:

7/1/16 Appropriation from Property Tax:		\$17,328.00	
NWSARAS	<u>17,328.00</u>		
Balance			\$-0-

EDUCATION:

7/1/16 Appropriation from Property Tax:		\$503,686.55	
RSU 84/SAD 14	377,765.01		
Encumbered to SAD #14	<u>125,921.54</u>		
Total	\$503,686.55		
Balance			\$-0-

UNDESIGNATED FUND:

7/1/16 Appropriation:		\$25,000.00	
Balance	0		\$25,000.00

COUNTY TAX:

7/1/16 Appropriation from Property Tax:		\$54,685.40	
County Treasurer	<u>54,685.40</u>		
Balance			\$-0-

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YOUNG PEOPLE:

7/1/16 Appropriation from Property Tax:		\$700.00	
East Grand- Yearbook Ad	130.00		
Project Graduation	300.00		
Estimated to 6/30/17 expense	<u>270.00</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:

7/1/16 Appropriation from Property Tax:		\$2,500.00
Cary Brown	(1,376.00)	
Foss & Son, Inc	(1,500.00)	
Transfer from Municipal Cem. CD	<u>\$ 376.00</u>	
	0.00	
Balance forward		\$ 0.00
Interest		218.04

Balance in Municipal Cemetery CD **\$19,089.99**

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**

**TOWN OF WESTON
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**THIRD PARTY:
7/1/16 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	850.68	850.68
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	200.00	200.00
Cary Library	527.00	527.00
Sister Mary O'Donnell	342.00	342.00
Houlton Humane Society	450.00	450.00
Maine Municipal Association	1,322.00	1,322.00
Healthy Families of Aroostook	200.00	200.00
American Red Cross	150.00	150.00
Lifeflight of Maine	228.00	228.00
E. G. Snow Club	40.00	40.00
Houlton Septic	182.40	182.40
SASWCD	100.00	100.00
Total Budgeted	7,394.68	7,394.68
Balance to Undesignated		0.0

DISCOUNTS AND ABATEMENTS:

7/1/16 Appropriation from Projected Revenue:	\$6,120.00
From Excise Tax	4,080.00
TOTAL	\$10,200.00

Paid to:

Taxpayers Discounts	9,058.66 (over \$ 858.66)
Abatement	<u>297.83</u> \$ 1,702.17
Total	\$ 9,356.49

Over Expended

\$843.51

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	\$40,841.47
Received from Tax Collector for Boats	404.20
Anticipated Revenue from Tax Collector for MV/Boats	<u>1,500.00</u>
TOTAL	\$42,745.67

Appropriated for General Government	\$ 36,246.00
Appropriated for Discounts and Abatements	<u>4,080.00</u>
	\$ 40,326.00

Estimated Balance to Undesignated Fund

\$2,419.67

**TOWN OF WESTON
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CERTIFIED ASSESSOR

7/1/16 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 3/31/17

Matching Social Security/Medicare	\$3,430.37		
Payroll deduction for Social Security/Medicare	3,430.37		
Payroll deduction for Federal withholding Tax	<u>3,042.00</u>		
TOTAL		\$9,902.74	

STATE OF MAINE as of 3/31/17

Payroll deduction for State withholding tax	<u>\$1,170.00</u>		
TOTAL		\$1,170.00	

SNOWMOBILE STATE REFUND

Received from State of Maine		\$125.78	
Paid East Grand Snowmobile Club	<u>\$125.78</u>		
Balance			\$-0-

REVALUATION

7/1/16 Appropriation from Property Tax		\$4,000.00	
Balance carried forward		<u>\$20,229.00</u>	
TOTAL		\$24,229.00	

Balance carried forward **\$24,229.00**

CLERK'S REPORT 05/01/2016- 04/11/2017

BIRTH'S:

- 1- Houlton
- 2- Bangor

DEATHS:

Dwyer, Hartley- 86-10/04/2016- Weston

MARRIAGES: (Residents)

None

DOGS LICENSED: (2017) 21