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2008

Town of Weston Annual Report Year Ending June 30, 2008

Weston (Me.). Municipal Officers

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**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2008**

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SELECTPERSONS, ASSESSORS, AND OVERSEERS OF THE POOR:

Calvin Doane, Chairman, Term Expires – June 2010
David Drysdale, Term Expires – June 2008
John Ribe, Term Expires – June 2009

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

ROAD COMMISSIONERS: - Board of Selectmen

HEALTH OFFICER – Vacant

ANIMAL CONTROL OFFICER – Kenneth Langill, Certified – 448-2710

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-7881

ALT. FIRE WARDEN'S

Dwyane Young 448-7736 Margaret Frye 448-2316

PLANNING BOARD:

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

APPEALS BOARD:

Roger Black, Elmer Faulkner, Sidney Faulkner, Troy Fish, & Shirley Foss

CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR

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

Email – mnoble@midmaine.com

SUPERINTENDENT OF SCHOOLS:

William Dobbins – 448-2882

**TOWN OF WESTON
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SCHOOL DIRECTORS:

Cary Brown, term expires June 2008
Ardis Brown, term expires June 2009

CITIZENS ADVISORY BOARD:

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

ROAD ADVISORY BOARD:

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

Senator Susan Collins:

Email philbosse@collins.senate.gov

Senator Olympia Snowe:

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

Representative Michael Michaud:

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

**TOWN OF WESTON
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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: 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 – Friday, June 1st to Friday, August 31, 2008

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

Winter Hours – Saturday, September 1st, 2008 to Saturday, May 31, 2009

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

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

OUTSIDE BURNING:

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

HOMESTEAD EXEMPTION

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

ANIMAL CONTROL

A dog may not be kept within the limits of the State, unless the dog has been licensed by its owner or keeper in accordance with the laws of this State. Each owner or keeper of a dog at the age of 6 months or more, on or before January 1st of each year, shall obtain a license, from the clerk of the municipality where the dog is kept. If between January 1st and October 15th of any given year a dog reaches the age of 6 months or more they must be registered. A municipal clerk may not issue a license for a dog until the applicant has filed with the clerk proof that the dog has been immunized against rabies in accordance with the rules adopted by the Commissioner of Human Services. The registration fee for a dog capable of producing young is \$11.00. The registration fee for a neutered or spayed dog is \$6.00. Any owner or keeper applying for a license for a dog after January 31st shall pay a late fee of \$15.00 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 their own property. Any dog found off their premises can be picked up by the Animal control Officer and taken to the Houlton Shelter at the owner's expense. The Town of Weston also has a "Dog Ordinance" on file at the Town Office, anyone wanting a copy may pick one up.

VETERAN EXEMPTION

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

FEDERALLY RECOGNIZED WAR PERIODS ARE:

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

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

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

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

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

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

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

**TOWN OF WESTON
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**VALUATION OF THE TOWN OF WESTON
ASSESSORS REPORT
7/1/2007**

Land Valuation	13,472,900.00
Building Valuation	11,245,700.00
Personal Property Valuation	892,050.00
TOTAL VALUATION	25,610,650.00
Less Exemptions:	
Veteran Exemption	66,000.00
Homestead Exemption	467,100.00
Blind Exemption	4,000.00
TOTAL TAXABLE VALUATION	25,073,550.00
Mil Rate	.01530
2007 Tax Commitment	383,625.32

COMPUTATION OF ASSESSMENT

Municipal Appropriations	148,851.00	
County Tax	32,374.80	
Education	226,452.50	
Overlay	<u>4,093.65</u>	
		\$411,771.95

Less:

State Municipal Revenue Share	18,000.00	
Homestead Exemption	7,146.63	
Other Revenues	<u>3,000.00</u>	
		\$383,625.32

**REVENUE ACCOUNT:
To 3/31/08**

Income:	
Moses – IF & W Fees	173.00
Motor Vehicle Fees	1,459.99
Dog Tax Fees	119.00
Clerk's Fees	150.00
State Revenue Share	12,848.74
Homestead Exemption	7,157.00
Tree Growth	14,893.00
Misc.	1,000.95
Anticipated to 6/30/08	200.00
TOTAL	\$38,001.68
Expenses:	
Town Officials	3,333.00
General Gov't	7,400.00
Capital Office Reserve	500.00
Town Insurance	8,000.00
Discounts/Abatements	4,000.00
TOTAL	\$23,233.00
Balance to Undesignated Fund	\$14,768.68

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2008
Municipal Appropriations – July 2007 – June 2008**

From Property Tax:				
Town Officials	4,925.00			
Town Insurance	12,000.00			
Capital Building Fund	5,000.00			
Certified Assessor	3,500.00			
Town Roads	10,000.00			
Snow Removal	47,975.00			
Transfer Station	30,000.00			
Fire Protection (D)	4,500.00			
Fire Protection (W)	1,500.00			
Houlton Septic	145.00			
Town Cemeteries/Public Lands	4,000.00			
MWSARA	6,078.00			
NMDC	649.00			
Danforth Library	150.00			
ACAP	41.00			
Houlton Battered Women's Project	100.00			
SASC	100.00			
E G Chamber	600.00			
Red Cross	100.00			
Young People	600.00			
Servicemen's Graves	325.00			
AAAA	82.00			
Cary Library	169.00			
Sister Mary O'Donnell Shelter	207.00			
E G Snowmobile Club	35.00			
MMA Dues	1,058.00			
Houlton Humane Society	812.00			
Town Road Paving Project	14,000.00			
Healthy Families of Aroostook	200.00			
Total Property Tax	148,851.00			
From Revenue:				
Town Officials		3,333.00		
General Government		7,400.00		
Capital Office Reserve		500.00		
Town Insurance		8,000.00		
Discounts/Abatements		4,000.00		
Total Revenue		23,233.00		
From Undesignated Funds:				
Unexpected Expenses			10,000.00	
Town Paving Project			14,000.00	
General Assistance			4,000.00	
General Government			9,286.00	
Total Undesignated Funds			37,286.00	
From Excise Tax:				
General Government				29,700.00
From URIP				
Capital Road Project (Harris Hill)				12,000.00
Town Road Paving Project				12,000.00
TOTAL URIP				24,000.00
TOTAL APPROPRIATIONS	\$263,070.00			

**TOWN OF WESTON
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**Treasurer's Report
As of March 31, 2008**

Local Funds Collected	
Inland Fisheries & Wildlife:	
MOSES – Sport Licenses, Registrations	8,618.50
Paid State	8,445.50
Town Fees	173.00
Motor Vehicle Registrations	16,736.56
Paid State	15,276.57
Town Fees	1,459.99
LPI Permits	540.00
Paid State	135.00
Paid Michael Noble	405.00
Dogs	242.00
Paid State	123.00
Town Fees	119.00
Excise Tax:	
Motor Vehicle	31,779.19
Boats	417.00
Estimated April/May/June	2,500.00
Revenues:	
Shoreland Zoning Permits	140.00
MOSES – Sport Licenses, Registrations Town Fees	173.00
Motor Vehicle Registrations Town Fees	1,459.99
Dog Town Fees	119.00
Workers Comp. Refund	201.00
Faxes/Copies	22.75
Checking Account Interest	5,141.67
Clerk Fees	150.00
Demo Fees	544.00
Estimated April/May/June Revenue	2,500.00
Property Taxes:	
2008 Prepaid	434.24
2007 Taxes	337,949.46
2007 Tax Interest	712.04
2007 Tax Over Payment	449.82
2004 Taxes, Liens, Interest and Costs	882.15
2005 Taxes, Liens, Interest and Costs	3,015.86
2006 Taxes/Liens/Interest and Costs	6,526.04
Estimated April/May/June Revenue	10,000.00
Estimated Total Local Funds	\$405,117.21
STATE FUNDS:	
Revenue Share	12,848.74
Homestead Exemption	7,157.00
State Snowmobile Refund	251.56
Veteran Exemption Refund	57.00
U. R. I. P (Roads)	12,531.00
Tree Growth	14,893.00
Estimated April/May/June State Revenue	6,200.00
Estimated Total State Funds	\$53,938.30

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

Account Name	Bank	Balance	Date	
Vol. Fire Department	MSB	2,451.23	3/27/08	33 Month CD
Road Account	URIP MSB	16,816.37	3/27/08	11 Month CD
Butterfield Cemetery	MSB	260.86	3/27/08	Statement Savings
Capital Office Reserve	MSB	4,894.86	3/27/08	11 Month CD
Checking Account	MSB	216,316.97	3/31/08	Municipal Checking
Capital Building Reserve	MSB	18,621.14	3/27/08	11 Month CD
U.R. I. P. (LRA)	MSB	16,863.98	3/27/08	CD/expires September
Municipal Cemetery Account	MSB	2,932.39	3/27/08	
CDARS CD	MSB	57,956.93	3/22/08	
CDARS CD	MSB	53,094.92	3/22/08	
TOTAL Funds		\$356,234.82	3/31/08	

**TOWN OF WESTON
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****All Accounts current to March 31, 2008**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$3,333.00
	From Property Tax:	<u>\$4,925.00</u>
	TOTAL	<u>\$8,258.00</u>

Account	Appropriation	Paid	Encumbered
Selectmen:	\$2,400.00		
Calvin Doane		400.00	400.00
David Drysdale		400.00	400.00
John Ribe		400.00	400.00
Planning Board Chairman:	525.00		
Hal Brackett			525.00
Planning Board Members:	\$1,100.00		
Elizabeth Wilson			275.00
Garrett Cowger			275.00
Harold MacDonald			275.00
Mike McVicker			275.00
Appeals Board Members:	\$150.00		
Shirley Foss			30.00
Sidney Faulkner			30.00
Shirley Foss			30.00
Roger Black			30.00
Troy Fish			30.00
Code Enforcement Officer:	\$2,600.00		
Mike Noble		2,500.00	
Animal Control Office:	\$600.00		
Kenneth Langill		101.40	300.00
Maine ACO		123.00	
Sexton/Turnout/Maintenance:	\$350.00		
Cary Brown Trucking			350.00
Social Security/Medicare:	\$333.00		
Internal Revenue Service		0	26.75
Travel:	\$200.00		
MMA Workshops		0	0
GRAND TOTAL	\$8,258.00	\$3,924.40	\$3,651.75
Estimated BALANCE to Undesignated Fund	\$681.85		

**TOWN OF WESTON
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GENERAL GOVERNMENT:
Appropriations:**

From Excise Tax:	\$29,700.00
From Revenue:	\$ 7,400.00
From Undesignated Fund:	<u>\$ 9,286.00</u>
TOTAL	\$46,386.00

Account	Appropriation	Paid
Audit:	4,000.00	
Peter Davis, CPA		3,800.00
Office Expense:	\$11,500.00	
Wal-Mart	Supplies	214.09
Netherland's	Supplies	11.64
Howell's Woodland	UPS	7.91
Harold Williams	Repairs	50.00
Postmaster	Postage	802.49
Chadwick's	Flowers for residents in hospital	31.00
J. Brackett	Notary fees	8.00
Register of Deeds	Copies/Liens/Discharges	326.80
Mark's Printing	Ledger Papers	23.38
Swan Island Press	MV Law Book	35.00
Hutchins Brothers	Receipt books	65.00
Dave's Hardware	Maintenance Supplies	5.00
Verizon	Phone	1,111.87
Eastern Maine Electric	Electricity	542.43
Levesque Office Supply	Supplies	1,114.97
Farrar's Heating	Clean Furnaces	65.25
Grand Lake Variety	Supplies	30.11
Kinney's Garage	Supplies	31.44
Gillis Fuel	Fuel Oil	867.90
Knight's Grocery	Supplies	101.64
Northeast Publishing	Advertising	153.00
Lorraine Hayes	Election	96.00
Winonna Williams	Election	97.00
Joyce Brackett	Election	97.00
MBA	Computer Maintenance	150.00
Pioneer Wireless	Internet Service	250.00
Web Hosting	Web Page Fee	79.35
Lorraine Springer	Christmas wreaths	26.00
Clark American	Checks	57.44
Sam's Club	Membership	175.00
TOTAL Office Expense		6,626.71
April/May/June Estimated Expense		3,000.00
Total Estimated Office Exp.		9,626.71

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Administrative Assistant		\$25,636.00	
Margaret Frye	Wages		19,227.00
Encumbered to June 30 th	Wages		6,409.00
Social Security/Medicare		\$2,000.00	
Internal Revenue Service			1,537.87
Encumbered to June 30 th			366.14
Travel & Education		\$750.00	
Margaret Frye	Mileage		148.89
NEACTC	Dues		25.00
MMTCTA	Dues		15.00
MTCCA	Dues		15.00
AMA			60.00
Encumbered to June 30 th			300.00
Legal		\$2,500.00	
Rossenblat, Farrell & Russell			257.46
Encumbered to June 30 th			500.00
GRAND TOTAL		\$46,386.00	42,288.07
Estimated Office Expense BALANCE to Undesignated Fund			4,097.93

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CAPITAL OFFICE RESERVE:

7/1/07 Balance forward	\$4,769.17
7/1/07 Appropriation from Revenue	500.00
Interest to 3/31/07	<u>125.69</u>
Balance 3/31/07	\$5,394.86

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

7/1/07 Balance Forward	\$18,089.73
7/1/07 Appropriation from Property Tax	5,000.00
Interest to 3/31/07	<u>531.41</u>
Balance 3/31/08	\$23,621.14

CAPITAL ROAD PROJECTS:

7/1/07 Balance Forward	\$ 4,053.67
Received from State of Maine (URIP)	12,531.00
Interest to 3/31/08	231.70
Anticipated from State of Maine (URIP)	<u>4,177.00</u>
	\$20,993.37

**Long Term Debt - Harris Hill Road Loan:
Paid in full in June 2007**

TOWN INSURANCES:

7/1/07 Appropriation from Property Tax:	\$12,000.00
Appropriation from Revenue	\$ 8,000.00
Total	\$ 20,000.00

Paid to:

MMA for Property and Casualty	4,804.00
MMA for Health	6,283.80
MMA for Workers Comp	500.00
Estimated Expense to 6/30/07	<u>7,086.46</u>
Total	\$18,674.26

Estimated Balance to Undesignated Fund

\$1,325.74

TOWN ROADS:

7/1/07 Appropriation from Property Tax:	\$10,000.00
--	--------------------

Paid to:

Cary Brown for Mowing	950.00
Foss & Son, Inc. Road Repair	1,500.00
Kinney's for Gas	33.00
Steelstone for Cold Patch	378.94
White Sign for Road signs	143.40
Calvin Doane, labor for Cold Patch	<u>110.00</u>
Total	\$3,115.34

Estimated April/May/June Expense

3,000.00

TOTAL

\$6,115.34

Estimated Balance to Undesignated Fund

\$3,884.66

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SNOW REMOVAL:

7/1/07 Appropriation from Property Tax:		\$47,975.00
Paid:		
Harco, Inc. (Road Salt)	5,372.70	
Foss & Son, Inc. (Snow Removal)	34,297.84	
White Sign	43.75	
Estimated April/May/June Expense	<u>8,600.00</u>	
Total Expenses	\$48,314.29	
Estimated Over Expended from Excise Tax		\$339.29

TRANSFER STATION:

7/1/07 Appropriation from Property Tax		\$30,000.00
Received from:		
Waste Disposal Fees/Stickers	544.00	
Estimated fees/& reimbursements to 6/30/08	<u>50.00</u>	
TOTAL Revenues		\$30,594.00

EXPENSES:

Paid to:		
Eastern Maine Electric	\$ 380.91	
U S Cellular	158.30	
Pine Tree (Contract)	15,702.64	
Estimated Expenses to 6/30/08	<u>8,000.00</u>	
TOTAL	\$24,241.85	
Estimated Balance to Undesignated Fund		\$6,352.15

FIRE PROTECTION: (DANFORTH)

7/1/07 Appropriation from Property Tax:	\$4,500.00	
Paid to:		
Town of Danforth (Structures)	\$4,500.00	
Balance		\$-0-

WESTON VOLUNTEER FIRE DEPARMENT:

7/1/07 Appropriation from Property Tax:	\$2,000.00	
Paid to:		
Gillis Fuel for Fuel Oil	918.19	
Eric Young Fire Chief (Encumbered)	500.00	
Maine Gov't Services (Licenses) Encumbered	95.00	
Estimated expenses to 6/30/08	<u>150.00</u>	
TOTAL	\$ 1,663.19	
Estimated Balance to Undesignated Fund		\$336.81

SEPTIC DISPOSAL:

7/1/07 Appropriation from Property Tax:	\$145.00	
Paid to:		
Houlton Septic for contract	<u>144.90</u>	
Balance to Undesignated Fund		\$.10

GENERAL ASSISTANCE:

7/1/07 Appropriation from Undesignated Fund:	\$4,000.00	
Balance to Undesignated Fund		\$4,000.00

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TOWN CEMETERIES & PUBLIC LANDS:

7/1/07 Appropriation from Property Tax: \$4,000.00

Paid to:
Cary Brown Trucking 2,400.00
Encumbered to Cary Brown Trucking 1,600.00

Balance -0-

AMBULANCE:

7/1/07 Appropriation from Property Tax: \$6,078.00

Paid to:
NWSARA 6,078.00

Balance -0-

EDUCATION:

7/1/07 Appropriation from Property Tax: \$226,452.50

Paid to:
SAD #14 150,968.32
Encumbered to SAD #14 75,484.18

Total \$226,452.50

Balance -0-

UNDESIGNATED FUND:

7/1/07 Appropriation: \$10,000.00

Paid:

Dell Computer 2,195.88
MBA (website update) 2,180.00
Levesque Office (fax/phone) 374.64
Jones Electric (flag pole lights) 510.80

TOTAL 5,261.32

Estimated Balance back to Undesignated Fund \$4,738.68

COUNTY TAX:

7/1/07 Appropriation from Property Tax: \$32,374.80

Paid to:
County Treasurer 32,374.80

Balance -0-

YOUNG PEOPLE:

7/1/07 Appropriation from Property Tax: \$600.00

Paid to:
East Grand School for Yearbook 95.00
Lynette Young for Easter Party 50.00
Bangor Daily News for Basketball Ad 84.00
East Grand School Project Graduation 100.00
Estimated to 6/30/08 expense 250.00

Total \$579.00

Estimated Balance to Undesignated Fund \$21.00

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**CODE ENFORCEMENT AND PLUMBING INSPECTOR:
7/1/07 Line Item breakdown: (see Town Official Account for Appropriations)**

Received from:

Shoreland Zoning Applications	140.00	
Plumbing Applications/Permits	<u>540.00</u>	
Total		\$680.00

Paid to from LPI Fees:

Michael Nobel	405.00	
State of Maine	<u>135.00</u>	
Total		\$540.00

Balance to Undesignated Fund **\$140.00**

**DUES AND DONATIONS:
7/1/07 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	648.17	648.17
Danforth Library	150.00	150.00
Houlton Battered Women's	100.00	100.00
SASC District	100.00	100.00
ACAP	40.60	40.60
Red Cross	100.00	100.00
AAAA	82.00	82.00
Cary Library	169.00	169.00
Sister Mary O'Donnell	207.00	207.00
Houlton Humane Society	812.00	812.00
E. G. Snow Club	35.00	35.00
Healthy Families of Aroostook	200.00	200.00
Total	\$2,643.77	2,643.77

EAST GRAND CHAMBER OF COMMERCE:

7/1/07 Appropriation from Property Tax: \$600.00

Paid to EGCC:

For Summerfest	500.00	
For Dues	<u>100.00</u>	
Total		\$600.00

MMA MEMBERSHIP:

7/1/07 Appropriation from Property Tax: \$1,058.00

Paid to:

MMA for Dues	<u>\$1,090.00</u>	
Over Expended		\$32.00

DISCOUNTS AND ABATEMENTS:

7/1/07 Appropriation from Projected Revenue: \$5,500.00

Paid to:

Taxpayers Discounts	4,429.63	
Abatements	<u>2,442.80</u>	
Total		\$6,872.43

Over Expended from Excise Tax **\$1,372.43**

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INLAND FISHERIES AND WILDLIFE:

Received from Tax Collector	8,618.50
Paid to State of Maine Treasurer	(8,445.50)
Anticipated Revenue from Tax Collector	1,000.00
Anticipated Expense to State Treasurer	<u>(950.00)</u>
Estimated Balance to Undesignated Fund	\$ 223.00

MOTOR VEHICLE:

Received from Tax Collector	16,736.56
Paid to State of Maine Treasurer	(15,276.57)
Anticipated Revenue from Tax Collector	3,000.00
Anticipated Expense to State Treasurer	<u>(2,800.00)</u>
Estimated Balance to Undesignated Fund	\$1,659.99

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	31,779.19
Received from Tax Collector for Boats	417.00
Anticipated Revenue from Tax Collector for MV/Boats	<u>5,000.00</u>
TOTAL	37,196.19
Transferred to General Government	(29,700.00)
Transferred to Discounts and Abatements	(2,500.00)
Transferred to Winter Roads	(339.29)
Transferred to Discounts and Abatements	(\$1,372.43)
Transferred to MMA Dues	<u>(32.00)</u>
Estimated Balance to Undesignated Fund	\$3,252.47

DOGS

Received from dog owners	242.00
Paid State Treasurer	<u>123.00</u>
Balance to Undesignated Fund	\$ 119.00

SERVICE MEN'S GRAVES:

Appropriation from Property Tax:	\$325.00
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Paid:

American Legion Post #45	\$325.00
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Balance -0-

**TOWN OF WESTON
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CERTIFIED ASSESSOR**

7/1/2007 Appropriation from Property Tax 3,500.00
Paid: MaryBeth Foley, CMA 3,320.00
Balance to Undesignated Fund \$180.00

INTERNAL REVENUE SERVICE

Matching Social Security/Medicare 1,548.39
Payroll deduction for Social Security/Medicare 1,548.39
Payroll deduction for Federal withholding Tax 1,950.00
TOTAL Paid to 3/31/08 \$ 5,046.78

STATE OF MAINE

Payroll deduction for State withholding tax 1,014.00
TOTAL Paid to 3/31/08 \$1,014.00

SNOWMOBILE STATE REFUND

Received from State of Maine 251.56
Paid East Grand Snowmobile Club 251.56
Balance -0-

Town of Weston – Checking Account

Balance July 1, 2007	128,983.69
Receipts 7-1-07 to 3/31/07	451,661.20
Less - Warrants 1 -12 to 3/31/07 inclusive	360,476.79
Estimated April/May/June Receipts	20,000.00
Less - Estimated Warrants to 6/30/08	50,000.00
Estimated Balance to 6/30/08	\$190,168.10

2007 Tax Abatements

Robert Cousins, Sr. \$ 76.50
Michael Bartholf \$ 113.22
Robert Lorigan \$ 56.61
John White \$ 743.58
Michael Langlois \$ 159.12
William Conklin \$ 83.54
Alan Willoughby \$1,031.22
Irene Brown \$ 179.01
TOTAL \$2,442.80

2007 Supplemental Tax Bills

John White \$1,026.63
David Byers \$ 58.75
Andrew & Renita Dill \$1,031.22
Peter Shay \$ 743.58
Elaine & Sally Braids \$ 26.01
TOTAL \$2,886.19

**TOWN OF WESTON
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2004 Real Estate Tax Liens:

July 1, 2007 Balance	AnnaJean Robbins	\$882.15
Paid		<u>\$882.15</u>
Balance		-0-

2005 Real Estate Tax Liens:

July 1, 2007 Balance	\$2,608.20
Paid to 5/20/08	<u>1,817.55</u>
Balance Due	\$ 790.65

AnnaJean Robbins	\$ <u>790.65</u>
Balance Due	\$ 790.65

2006 Real Estate Tax Liens as of 5/20/08

Stephen & Kathleen Greenstein	\$ 144.53
Randy & Colleen Plourde	125.00
Anna Jean Robbins	1,026.20
Peter & Crystal Shay	<u>45.95</u>
Balance Due	\$1,341.68

2005 Unpaid Personal Property Taxes

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

2006 Unpaid Personal Property Taxes

B. P. Trucking	2,812.24	\$2,812.24
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Total Unpaid Personal Property Taxes all years		\$4,654.24
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**TOWN OF WESTON
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COMPUTATION OF 2007 TAX COMMITMENT

2007 Tax Commitment	\$383,625.32
Less Discounts	4,429.63
Less Abatements	2,442.80
Less 2007 Taxes paid to 5/21/08	<u>\$ 351,709.66</u>
Balance Due	\$ 25,043.23

2007 Outstanding Taxes as of 5/21/08

Brenda Ashey	570.69
Naomi Avery	201.96
Sheldon & Shirley Barker	486.54
Jeanne Barron, Trustee	241.74
Bartlett – Richer, LLC	1,888.02
Franklin Berry	397.80
Brittain Family Trust	341.19
David Byers	58.75
Glenwood Adams Brittan	310.59
Bruce Byrne, Dev of	91.80
Norma Chandler	223.38
Jeanne T. Clancy	78.03
Garth Cronkite	275.40
Ronald C. Darling	559.98
Vanessa J. Darling	546.21
Allan & Marion Deware	210.80
Andrew & Renita W. Dill	1,575.90
James Jr, Earl C. & Daniel A. Doane	971.55
Josh Fish	59.67
Troy & Roxanne Fish	818.55
Scott Foyt	861.39
Blake & Donna Graham	463.42
Vivian Graham	924.17
Scott Hanington	183.60
John F. Kroeper	974.61
Fred London	15.30
Jamie McKay	64.26
Jamie McKay	258.57
John Monahan	1,990.53
Philip Monahan, Dev of	425.34
Linda Palmer	572.22
Randy & Colleen Plourde	81.09
Wade & Lori Preston	113.22
Merle & Barbara Pringle	791.01
Louise Proulx	68.89
Leon & Terry Jo Reynolds	270.81
Annajeane Robbins	992.97
Peter & Crystal Shay	743.58
Mary Taylor	511.02
Carol Twist	836.91
Kimberely & Courtney Welton	584.46
John White	1,601.91
Sherman Wilcox, Dev of	1,297.44
Dwayne & Dawn Young	507.96
TOTAL	25,043.23

**TOWN OF WESTON
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YEAR ENDING JUNE 30, 2008**

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CLERK'S REPORT

BIRTH'S:

Lily Grace Emery July 20, 2007

MARRIAGES:

Adrian Lawrence Drost and Rebecca Lynn Williams July 14, 2007
Leo Stewart King and April Dawn Yeo September 29, 2007

DEATHS:

Jean L. Austin January 6, 2008