

**TOWN OF WESTON
ANNUAL REPORT**

YEAR ENDING JUNE 30, 2011

SELECTPERSONS, ASSESSORS, AND OVERSEERS OF THE POOR:

Calvin Doane, Chairman, Term Expires – June 2013
David Drysdale, Term Expires – June 2011
John Ribe, Term Expires – June 2012

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 – Pricilla Knights

ANIMAL CONTROL OFFICER – Kenneth Langill, Certified – 521-4790

FIRE CHIEF, TOWN FIRE WARDEN

Eric Young 448-7881

ALT. FIRE WARDEN

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:
Richard Cote – 448-2882

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SCHOOL DIRECTORS:

Ardis Brown, term expires June 2012
Cynthia Doane, term expires June 2011

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

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TOWN OFFICE HOURS:

Monday through Thursday
8:30 am to 4:00 pm
Friday
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 (if a holiday the meeting will be the 2nd Monday)

Planning Board: 3rd Tuesday of the Month: 7:00 pm (From May to October) will meet from October to April as needed.

All other boards and committees will meet as necessary.

TRANSFER STATION HOURS:

Summer Hours – Friday, June 1st to Friday, August 31, 2010

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, 2010 to Saturday, May 31, 2011

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.

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HOMESTEAD EXEMPTION

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

ANIMAL CONTROL

A dog may not be kept within the limits of the State, unless the dog has been licensed by its owner or keeper in accordance with the laws of this State. Each owner or keeper of a dog at the age of 6 months or more, on or before January 1st of each year, shall obtain a license, from the clerk of the municipality where the dog is kept. If between January 1st and October 15th of any given year a dog reaches the age of 6 months or more they must be registered. A municipal clerk may not issue a license for a dog until the applicant has filed with the clerk proof that the dog has been immunized against rabies in accordance with the rules adopted by the Commissioner of Human Services. The registration fee for a dog capable of producing young is \$11.00. The registration fee for a neutered or spayed dog is \$6.00. Any owner or keeper applying for a license for a dog after January 31st to April 1st shall pay a late fee of \$15.00 plus the annual license fee, unless they acquired the dog after January 1st of given year. After April 1st the late fee is \$25.00 plus the annual license fee. Remember dogs are not allowed to run at large, they must be tied or properly confined to their own property. Any dog found off their premises can be picked up by the Animal control Officer and taken to the Animal Shelter at the owner's expense. The Town of Weston also has a "Dog Ordinance" on file at the Town Office, anyone wanting a copy may pick one up.

VETERAN EXEMPTION

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

FEDERALLY RECOGNIZED WAR PERIODS ARE:

WWI - April 6, 1917 to November 11, 1918, inclusive.
WWI - (service in Russia) - April 6, 1917 to March 31, 1920, inclusive.
WWII - December 7, 1941 to December 31, 1946, inclusive.
Korean Conflict - June 27, 1950 to January 31, 1955, inclusive.
Vietnam War - February 28, 1961 to May 7, 1975 in the case of a veteran who served in the Republic of Vietnam during that period or August 5, 1964 to May 7, 1975 in all other cases;
Persian Gulf War - August 7, 1990 to the date that the United States Government recognizes as the end of the Persian Gulf War.

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

TOWN OF WESTON
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YEAR ENDING JUNE 30, 2011
VALUATION OF THE TOWN OF WESTON
ASSESSORS REPORT
7/1/2010

Land Valuation	19,181,960.00
Building Valuation	11,977,945.00
Personal Property Valuation	639,045.00
TOTAL VALUATION	31,798,950.00
Less Exemptions:	
Veteran Exemption	
Homestead Exemption	48,000.00
Blind Exemption	395,395.00
TOTAL TAXABLE VALUATION	4,000.00
Mill Rate	31,351,555.00
2010 Tax Commitment	418,543.26

COMPUTATION OF ASSESSMENT

Municipal Appropriations	179,250.14	
County Tax	39,254.00	
Education	186,327.13	
Overlay	18,990.51	
Less:		
Homestead Exemption	5,278.52	\$418,543.26
		\$423,821.78

**TOWN OF WESTON
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YEAR ENDING JUNE 30, 2011**

**REVENUE ACCOUNT:
TO 3/31/11**

Income:	
Moses - IF & W Fees	398.25
Motor Vehicle Fees	1,083.60
Clerk's Fees	99.00
State Revenue Share	8,567.43
Homestead Exemption	2,755.00
Tree Growth	12,798.13
Tree Growth Penalty	11,400.00
Worker's Comp Refund	35.00
Faxes & Copies	2.00
Reimb. For Postage (WWLT)	831.98
NSF Check Charges	50.00
Snowmobile Refund	191.98
Reimb. For overpyl. Selectman	14.50
Veteran Exemption	124.00
Anticipated to 6/30/11	100.00
TOTAL	38,450.87
Expenses:	
Town Officials	3,916.50
General Gov't	6,758.81
Capital Office Reserve	500.00
Town Insurance	9,000.00
Discounts/Abatements	3,000.00
TOTAL	23,175.31
Balance to Undesignated Fund	15,275.56

TOWN OF WESTON
ANNUAL REPORT

YEAR ENDING JUNE 30, 2011

Treasurer's Report As of March 31, 2011

Local Funds Collected/Paid State	
Inland Fisheries & Wildlife:	
MOSES - Sport Licenses, Registrations	7,169.30
Paid State	6,771.05
Town Fees	398.25
Motor Vehicle Registrations	24,477.55
Paid State	23,393.95
Town Fees	1,083.60
LPI Permits	385.00
Paid State	96.25
Paid Michael Noble	288.75
Dogs	108.00
Paid State	54.00
Town Fees	54.00
State - Snow Club Grant	8,335.70
Paid East Grand Snow Club	8,335.70
LOCAL REVENUE COLLECTED:	
Motor Vehicle Excise Tax	34,646.12
Boat Excise Tax	561.00
Shoreland Zoning Permits	60.00
MOSES - Sport Licenses, Registrations Town Fees	398.25
Motor Vehicle Registrations Town Fees	1,083.60
Dog Town Fees	54.00
Worker's Comp Refund	35.00
Faxes/Copies	2.00
Misc.	1,419.70
Checking Account Interest	143.85
Clerk Fees	99.00
Demo Fees	371.00
Estimated April/May/June Revenue	2,000.00
Property Taxes:	
2011 Taxes Pre-paid	1,510.93
2010 Taxes paid	365,959.76
2010 Tax Interest	291.39
2009 Taxes	34,670.79
2009 Tax Interest/Costs	2,457.00
2008 Tax	5,946.88
2008 Tax Interest and Costs	1,550.09
2007 Taxes, Liens, Interest and Costs	1,319.73
Michael Levesque - Tree Growth Penalty	11,400.00
Estimated April/May/June Revenue	8,000.00
Grand Total Local Funds	473,980.09
STATE FUNDS COLLECTED:	
Revenue Share	8,567.43
Homestead Exemption	2,755.00
State Snowmobile Refund	191.98
Veteran Exemption Refund	124.00
U. R. I. P (Roads	10,707.00
Tree Growth	12,798.13
Estimated April/May/June State Revenue	3,000.00
Estimated Total State Funds	38,143.54

TOWN OF WESTON
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Town of Weston
 - Bank Accounts

Account Name	Bank	Balance	Date
Vol. Fire Department Capital Road Account	MSB	2,757.15	3/31/11
Butterfield Cemetery Capital Office Reserve	MSB	50,062.33	3/31/11
Checking Account Capital Building Reserve	MSB	6,709.80	3/31/11
Road Account Municipal Cemetery Account	MSB	162,120.87	3/31/11
CDARS CD	MSB	17,157.03	3/31/11
CDARS CD	MSB	284.46	3/31/11
CDARS CD	MSB	3,126.74	3/31/11
CDARS CD	MSB	41,551.77	3/31/11
CDARS CD	MSB	61,285.42	3/31/11
TOTAL Funds		\$345,318.29	3/31/11
Statement Savings			
Municipal Checking			

**TOWN OF WESTON
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**All Accounts current to March 31, 2011

TOWN OFFICIALS:

Appropriations:

From Revenue: \$3,916.50
From Property Tax: \$5,408.50
TOTAL \$9,325.00

Account	Appropriation	Paid	Encumbered
Selectmen:	3,000.00		
Calvin Doane	500.00	500.00	
David Drysdale	500.00	500.00	
John Ribe	500.00	500.00	
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
Appals Board Members:	150.00		
Shirley Foss			
Sidney Faulkner			
Shirley Foss			
Sidney Faulkner			
Shirley Foss			
Roger Black			
Troy Fish			
Code Enforcement Officer:	3,100.00		
Mike Noble		3,000.00	
Animal Control Office:	600.00		
Kenneth Langill			300.00
Sexton/Turnout/Maintenance:	350.00		
Cary Brown Trucking			350.00
Social Security/Medicare:	400.00		
Internal Revenue Service		114.75	84.75
Travel:	100.00		
GRAND TOTAL	9,325.00	4,614.75	3,859.75
Estimated BALANCE to Undesignated Fund	850.50		

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GENERAL GOVERNMENT:
Appropriations:**

From Excise Tax: \$29,700.00
From Revenue: \$ 6,758.81
From Undesignated Fund: \$10,154.49
TOTAL \$46,613.30

Account	Appropriation	Paid	Encumbered
Audit:	4,300.00		
Peter Davis, CPA		0.00	4,300.00
Office Expense:	10,700.00		
Supplies		7.15	
Dave's Hardware			
Netherland's		1,472.33	
S W Collins		41.99	
Postmaster		810.56	
McAfee Virus Protection		69.99	
Renee Davis		14.00	
Register of Deeds		299.65	
Danforth Rehab		40.00	
Swan Island Press		38.00	
Hutchins Brothers		158.10	
Cary Brown		47.00	
Fairpoint		725.38	
Eastern Maine Electric		550.77	
Levesque Office Supply		242.21	
Grand Lake Variety		86.00	
Gillis Fuel		695.68	
Knight's Grocery		87.49	
Lorraine Hayes		178.50	
Sylvia Niznik		170.00	
Joyce Brackett		178.50	
M. B. Foley		620.00	
State Treasurer		60.00	
Bangor News		68.62	
MTCOA		60.00	
MMA		60.00	
Harland Check		60.00	
Wal Mart		40.44	
Supplies		41.95	
Sam's Club		175.00	
TOTAL Office Expense	7,039.31		
April/May/June			
Estimated Expense		3,000.00	
Total Estimated Office			
Exp.		10,039.31	
Balance to Undesignated			660.69

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Administrative Assistant	27,741.10	
Margaret Frye	21,339.60	
Encumbered to June 30 th		Wages
	6,401.50	
Social Security/Medicare	2,122.20	
Internal Revenue Service	1,442.91	
Encumbered to June 30 th		
	361.70	
Travel & Education	750.00	
M. Frye	299.25	
Encumbered to June 30 th		
	0	
Legal	1,000.00	
Philip Jordan, Attorney	200.00	
Farrell, Russell, Rosenbalt, Attorney's	1,759.00	
Encumbered to June 30 th		
	800.00	
GRAND TOTAL GEN. GOV'T	46,943.27	
Over expended		329.97

CAPITAL OFFICE RESERVE:

7/1/10 Balance forward \$6,638.81
 7/1/10 Appropriation from Revenue 500.00
 Interest to 3/31/11 70.99
 Balance 3/31/11 \$7,209.80

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

7/1/10 Balance Forward \$16,975.66
 7/1/10 Appropriation from Property Tax 5,000.00
 Interest to 3/31/11 181.37
 Estimated Balance 3/31/11 \$22,157.03

CAPITAL ROAD PROJECTS RESERVE:

7/1/10 Balance Forward \$39,077.88
 Received from State of Maine (URIP) 10,707.00
 Interest to 3/31/11 277.45
 Transferred to General Gov't for payments 33,376.32
 Anticipated from State of Maine (URIP) 3,569.00
 Estimated Balance 3/31/11 \$20,255.01

TOWN INSURANCES:

7/1/10 Appropriation from Property Tax: \$19,887.00
 Appropriation from Revenue \$ 9,000.00
 Total \$28,887.00

Paid to:

MMA for Property and Casualty 5,099.00
 MMA for Health 6,830.67
 MMA for Workers Comp 500.00
 Estimated Expense to 6/30/11 14,416.85
 Balance to Undesignated Fund \$26,846.32

\$2,040.68

Handwritten notes:
 CD 15
 CD 15 X 11
 CD 15
 CD 15
 CD 15

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TOWN ROADS:

Paid to: 7/1/10 Appropriation from Property Tax:

Cary Brown for Mowing/maintenance
Cargill - Salt
Calvin Doane, labor for Cold Patch

1,225.00
7,461.24
182.25
5,000.00

Balance to Undesignated Fund

3,131.51

Total

Estimated Expenses

\$17,000.00

SNOW REMOVAL:

Paid: 7/1/10 Appropriation from Property Tax:

Foss & Son, Inc. (Snow Removal)
Estimated April/May/June Expense

61,152.00
15,288.00

Total Expenses

Balance

TRANSFER STATION:

7/1/10 Appropriation from Property Tax

Received from:

Waste Disposal Fees/Stickers

Estimated fees/& reimbursements to 6/30/08

373.00

TOTAL Revenues

\$30,398.00

EXPENSES:

Paid to:

Eastern Maine Electric

U S Cellular

Pine Tree (Contract)

Pine Tree (overage & ash removal)

Printworks (Stickers)

B. Cole (mileage)

Dave's Hardware

Estimated Expenses to 6/30/11

TOTAL

Estimated Over expended

\$ 475.55
391.11
22,699.71
6,967.00
205.46
79.75
10.45
7,100.00

\$7,531.03

\$37,929.03

**TOWN OF WESTON
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**UNDESIGNATED FUND:
7/1/10 Appropriation:**

\$25,000.00

Balance 25,000.00

**COUNTY TAX:
7/1/10 Appropriation from Property Tax:**

\$39,254.00

Paid to: County Treasurer 39,254.00
Balance -0-

YOUNG PEOPLE:

7/1/10 Appropriation from Property Tax:

\$700.00

Paid to: County Wide Basketball Ad 60.00
Lynette Young for Easter Party 75.00
Bangor Daily News for Basketball Ad 95.00
East Grand School Project Graduation 100.00
Estimated to 6/30/11 expense 250.00
Total \$580.00

Estimated Balance to Undesignated Fund

\$120.00

CODE ENFORCEMENT & PLUMBING INSPECTOR FEES:

Plumbing Inspector works for Fees:

Received from: Shoreland Zoning Applications 60.00
Plumbing Applications/Permits 335.00
Total \$395.00

Paid to from LPI Fees:

Michael Nobel 225.00
State of Maine 105.00
Total \$330.00

Balance to Undesignated Fund

\$65.00

CEMETERY REPAIR:

7/1/10 Appropriation brought forward:

\$9,020.00

Paid:

Cary Brown for Selden Cemetery \$1,000.00
Foss & Son for Smith Cemetery \$1,500.00
TOTAL \$2,500.00

Balance to be carried forward in Undesignated Fund

\$6,520.00

Non Zero Balance on All Accounts

Tax Year: 2008-1
As of: 05/31/2011

Act	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
-----	-----------	------	--------------	-----------------------	------------

No Non Lien Accounts 0.00 0.00 0.00

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	0.00	0.00	0.00
P - Payment	0.00	0.00	0.00	0.00
U - Tax Club	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Non Lien Summary

Total 0.00

624 L	Greenstein, Stephen G. & Kathleen M.	2008	190.78	-28.58	219.36
491 L	Robbins, AnnaJean	2008	1,128.50	-147.62	1,276.12

Total for 2 Accounts:

1,319.28 -176.20 1,495.48

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	-159.58	0.00	-159.58
L - Lien Costs	0.00	0.00	-16.62	-16.62
Total	0.00	-159.58	-16.62	-176.20

Lien Summary

2008-1 1,495.48
Total 1,495.48

Total for 2 Accounts:

1,319.28 -176.20 1,495.48

Both of these properties are now Town owned.

Non Zero Balance on All Accounts
Tax Year: 2009-1
As of: 05/31/2011

Act	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
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No Non Lien Accounts 0.00 0.00 0.00

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	0.00	0.00	0.00
P - Payment	0.00	0.00	0.00	0.00
U - Tax Club	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Non Lien Summary

Total 0.00

18 L	Ashey Brenda	2009	622.22	278.49	343.73
269 L	Bartlett Richer, LLC	2009	2,152.71	0.00	2,152.71
357 L	Darling, Ronald C.	2009	934.02	0.00	934.02
356 L	Darling, Vanessa J.	2009	915.58	0.00	915.58
624 L	Greenstein, Stephen G. & Kathleen M.	2009	185.22	0.00	185.22
407 L	Mckay, Jamie	2009	323.84	16.57	307.27
457 L	Palmer, James & Linda	2009	895.47	323.14	572.33
491 L	Robbins, AnnaJean	2009	1,170.38	0.00	1,170.38
533 L	Stevens, Susan	2009	1,260.90	0.00	1,260.90
Total for 9 Accounts:			8,460.34	618.20	7,842.14

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	-59.24	0.00	-59.24
P - Payment	412.29	184.07	81.08	677.44
Total	412.29	124.83	81.08	618.20

Lien Summary

2009-1 7,842.14
Total 7,842.14

Total for 9 Accounts: 8,460.34 618.20 7,842.14

* Town Property Total
Liens Due \$1,355.60

\$6,486.54

2010 UNPAID TAX LIST
As of 5/31/2011

Arvaisis, Henry R.	460.58
Ashley, Brenda	520.78
Barren, Jeanne M. Trustee	264.33
Bartlett Richer, LLC	1,682.10
Berry, Franklin N.	347.10
Boynton, Jean B.	2,204.09
Cfelli, Jesse J.	1,340.34
Conklin, William D. II	622.24
Cousins, Robert A. Sr. & Robert A. Jr.	1,181.61
Cox, Gregory M.	1,258.91
Darling, Ronald	711.56
Darling Vanessa	696.87
Datchenko, Vladimir	404.51
Digrolamo, Frank	96.12
Doane, James L., Earl C. & Daniel A.	843.85
Fish, Troy	771.76
Foss, Joel	427.33
Golding, Hilda A., Trust	264.33
Goodwin, Jeremiah F. & Gail M.	104.13
Goodwin, Jeremiah F. & Gail M.	164.21
Hall, Richard A.	1,756.86
Hayes, Devises of Guy G., Jr	275.01
Johnson, G. Alan & Gardner, Lilly M.	51.02
Johnson, G. Alan & Gardner, Lilly M.	1,258.91
Keay, Darrell & Margaret	1,611.34
Keay, Darrell & Margaret	1,342.32
Mckay, Jamie	34.71
Mckay, Jamie	225.61
McLain, Daniel E. & Cynthia A.	970.68
Mroccka, John	126.82
Palmer, James & Linda	680.85
Perry, Ralph Jr., & Evelyn	178.89
Pringle, Merle J. & Barbara A.	796.99
Quint, Joel	89.45
Rafus, Earl M. III	25.50
Stevens, Susan	971.88
Stevenson, John & Pamela	1,476.64

TOWN CLERKS REPORT

2 Births

0 Marriages

Deaths:

Robert A. Cousins, Sr 6/29/10

Cynthia McLaine, 12/16/10

Phillip Hayes 4/8/11

2010 Tax Commitment

\$418,543.26

Paid

\$384,404.92

Abatements

\$ 2,856.76

Balance Due

\$31,281.58

Stewart, Ruth	782.44
Taylor, Mary M.	631.45
Terry, Devises of Dennis M.	93.58
TOW/J. Kroeper	1,025.28
Welton, Kimberly S. & Courtney	691.53
Wilcox, Sherman, Dev of	1,650.06
Willard, Timothy P.	167.01
TOTAL	31,281.58