

TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2013



***Mt. Katahdin from turnout across from
First Settler's Lodge***

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2013**

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SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR:

Calvin Doane, Chairman, Term Expires – June 2013
John Ribe, Term Expires – June 2015
Dennis Clark, Term Expires – June 2014

**ADMINISTRATIVE ASSISTANT, duties include - TOWN CLERK, TREASURER,
TAX COLLECTOR, REGISTRER OF VOTERS, AMBULANCE COMMITTEE
REPRESENTATIVE, and 9-1-1 ADDRESSING OFFICER: - Margaret Frye (2012-
13) As of July 1, 2013 Dwayne Young**

ROAD COMMISSIONERS: - Board of Selectmen

HEALTH OFFICER – Pricilla Knights

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:

Margaret Frye (2012-13)

As of July 1, 2013 Dwayne Young 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:

Robert McDaniel, 448-2882, or 532-3015

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SCHOOL DIRECTORS:

Ardis Brown, term expires June 2015
Jackie Jones, term expires June 2014

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.

U.S. Senator Susan Collins:

(202)224-2523

U.S. Senator Angus King, Jr:

Website <http://www.king.senate.gov>
[www.facebook.com/SenatorAngusSKingJr.](http://www.facebook.com/SenatorAngusSKingJr)
(202)224-5344

U.S. Representative Michael Michaud:

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

State Senator Roger Sherman

E-mail rsherm_2000@yahoo.com

State Representative Ricky D Long

Email RepRick.Long@legislature.maine.gov

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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 (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 – Saturday, June 1st to Saturday, August 31, 2013

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, 2013 to Saturday, May 31, 2014

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

ALL DISPOSAL FEES HAVE BEEN DROPPED AS OF JUNE 1, 2012

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 contact the Fire Warden or the Alt. warden 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 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.

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**

7/1/2012

Land Valuation	19,030,580.00
Building Valuation	12,056,030.00
Personal Property Valuation	1,085,394.00
TOTAL VALUATION	32,172,004.00
Less Exemptions:	
Veteran Exemption	36,000.00
Homestead Exemption	345,290.00
Blind Exemption	4,000.00
TOTAL TAXABLE VALUATION	31,786,714.00
Mil Rate	.01580
Differential	(.058)
2012 Tax Commitment	502,229.50

COMPUTATION OF ASSESSMENT

Municipal Appropriations	199,830.79	
County Tax	42,127.50	
Education	269,500.53	
Overlay	<u>4,260.66</u>	
		\$515,719.48
Less:		
Homestead Exemption	5,455.58	
Revenue Sharing	<u>8,034.40</u>	
		\$502,229.50

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**REVENUE ACCOUNT:
To 3/31/13**

Income:	
Moses – IF & W Fees	5,625.10
Motor Vehicle Fees	30,123.86
Dog Tax Fees	88.00
Clerk's Fees	81.00
State Revenue Share	6,832.74
Homestead Exemption	5,181.00
Tree Growth	16,046.29
Worker's Comp Refund	370.00
Miscellaneous	9,649.31
Shoreland Zoning Permits	1,060.00
Snowmobile Refund	178.74
Checking Account Interest	102.39
Veteran Exemption	163.00
Demo Fees	6.00
Anticipated to 6/30/13	400.00
TOTAL	75,907.43
Expenses:	
Town Officials	3,916.50
General Gov't	7,000.00
Capital Office Reserve	500.00
Town Insurance	9,000.00
Discounts/Abatements	3,500.00
TOTAL	51,666.58
Balance to Undesignated Fund	24,240.85

**TOWN OF WESTON
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Municipal Appropriations – July 2012 – June 2013**

	Property Tax	Revenue	Undesignated Fund	Excise Tax	URIP
Town Officials	5,258.50	3,916.50			
Town Insurance	21,000.00	9,000.00			
Capital Building Fund	3,000.00				
Certified Assessor	4,000.00				
Town Roads	18,000.00				
Snow Removal	65,823.30				
Transfer Station	38,000.00				
Fire Protection (D)	4,500.00				
Fire Protection (W)	1,500.00				
Houlton Septic	155.00				
Town Cemeteries/Public Lands	5,250.00				
MWSARA/Ambulance	6,562.00				
NMDC	826.23				
Danforth Library	150.00				
ACAP	45.60				
Cemetery Repair	2,500.00				
Orient Food Pantry	642.00				
Hope & Justice Project	200.00				
Summerfest	500.00				
Red Cross	120.00				
Young People	700.00				
Servicemen's Graves	100.00				
AAAA	82.00				
Cary Library	177.00				
Sister Mary O'Donnell Shelter	203.00				
E G Snowmobile Club	35.00				
EG Chamber	100.00				
MMA Dues	1,168.00				
Northern ME Veteran Cemetery	75.00				
Community Health & Counseling	50.00				
Penobscot Valley Humane Society	450.00				
Capital Roads	16,688.16				
Healthy Families of Aroostook	200.00				
General Government	1,770.00	7,000.00	13,912.00	31,000.00	
Capital Office Reserve		500.00			
Discounts/Abatements		3,500.00		2,500.00	
Unexpected Expenses			25,000.00		
General Assistance			3,500.00		
Capital Road Project					16,688.16
TOTAL APPROPRIATIONS	199,830.79	23,916.50	42,412.00	33,500.00	16,688.16

**TOWN OF WESTON
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Treasurer's Report As of March 31, 2013

Local Funds Collected/Paid State	
Inland Fisheries & Wildlife:	
MOSES – Sport Licenses, Registrations	5,625.10
Paid State	5,419.60
Town Fees	205.50
Motor Vehicle Registrations	27,121.37
Paid State	24,837.17
Town Fees	2,284.20
LPI Permits	955.00
Paid State	238.75
Paid Michael Noble	716.25
Dogs	88.00
Paid State	58.00
Town Fees	30.00
LOCAL REVENUE COLLECTED:	
Motor Vehicle Excise Tax	35,764.42
Boat Excise Tax	344.80
Shoreland Zoning Permits	125.00
MOSES –Town Fees	205.50
Motor Vehicle Registrations Town Fees	2,284.20
Excise Tax Other Towns	198.90
Dog Town Fees	88.00
Worker's Comp Refund	370.00
Misc.	779.31
Sale of Fire Truck	8,500.00
Checking Account Interest	102.39
Clerk Fees	81.00
Demo Fees	6.00
Estimated April/May/June Revenue	3,000.00
Property Taxes:	
2012 Property Tax	245.33
2011 Property Tax	393,140.78
2011 Tax Interest	535.60
2010 Property Tax	21,084.97
2010 Tax Interest and Costs	1,588.86
2009 Tax	1,286.04
2009 Tax Interest and Costs	484.83
Estimated April/May/June Revenue	6,000.00
Transferred from Capital Road CD	16,688.16
Grand Total Local Funds	492,904.09
STATE FUNDS COLLECTED:	
Revenue Share	6,832.74
Homestead Exemption	5,181.00
State Snowmobile Refund	178.74
Veteran Exemption Refund	163.00
U. R. I. P (Roads)	14,513.00
Tree Growth	16,046.29
FEMA	1107.31
Estimated April/May/June State Revenue	4,500.00
Estimated Total State Funds	48,522.08

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

Account Name	Bank	Balance	Date
Vol. Fire Department Capital Road Account	MSB	2,859.82	03/29/13
Butterfield Cemetery Capital Office Reserve	URIP MSB MSB MSB	37,946.98	03/29/13
Checking Account Capital Building Reserve	MSB MSB MSB	263.22	03/29/13
Road Account Municipal Cemetery Account	MSB MSB MSB	7,939.08	03/29/13
ICS Account	MSB	61,304.19	04/22/13
TOTAL Funds		25,831.23	03/29/13
		287.68	03/29/13
		3,217.48	03/29/13
		184,140.55	04/22/13
		323,790.23	3/31/13

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****All Accounts current to March 31, 2013**

TOWN OFFICIALS:

Appropriations:	From Revenue:	\$3,916.50
	From Property Tax:	<u>\$5,258.20</u>
	TOTAL	\$9,175.00

Account	Appropriation	Paid	Encumbered	Balance
Selectmen:	3,000.00			
Calvin Doane		500.00	500.00	0.00
Dennis Clark		500.00	500.00	0.00
John Ribe		500.00	500.00	0.00
Planning Board Chairman:	525.00			
Hal Brackett			525.00	0.00
Planning Board Members:	1,100.00			
Elizabeth Wilson			275.00	0.00
Garrett Cowger			275.00	0.00
Harold MacDonald			275.00	0.00
Mike McVicker			275.00	0.00
Appeals Board Members:	150.00			150.00
Shirley Foss				
Sidney Faulkner				
Shirley Foss				
Roger Black				
Troy Fish				
Code Enforcement Officer:	3,100.00			
Mike Noble		3,000.00	0.00	100.00
Animal Control Office:	450.00			
Ashley Preston for Kenny Langill		150.00	0.00	75.00
Heather Miller		150.00	0.00	75.00
Sexton/Turnout/Maintenance:	350.00			
Cary Brown Trucking			350.00	0.00
Social Security/Medicare:	400.00			
Internal Revenue Service		114.75	114.75	170.50
Travel/Dues	100.00			
MACO		90.00	0.00	10.00
GRAND TOTAL	9,175.00	5,004.75	3,589.75	580.50
Estimated BALANCE to Undesignated Fund	580.50			

**TOWN OF WESTON
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GENERAL GOVERNMENT:

Appropriations:

Special Town Meeting Undes.	2,648.41
From Property Tax:	1,770.00
From Excise Tax:	\$31,000.00
From Revenue:	\$ 7,000.00
From Undesignated Fund:	<u>\$13,912.00</u>
TOTAL	\$56,330.41

Account	Appropriation	Paid	Balance
Audit:	4,300.00		
Peter Davis, CPA		4,500.00	
Over Expended			(200.00)
Office Expense:	11,700.00		
Harold Williams	Repairs	50.00	
Northern Bus. Products	Supplies	1,614.77	
American Legion	Flags	81.00	
SW Collins	Supplies	278.14	
Postmaster	Postage	753.76	
Chadwick's/Johnsons	Flowers for funerals/sick	316.45	
Northeast Publishing	Advertising	755.60	
Register of Deeds	Copies/Liens/Discharges	1,004.85	
Swan Island Press	MV Law Book	43.00	
Hutchins Brothers	Receipt books	132.35	
Foss & Sons, Inc	Snow Cleanup	151.03	
Fairpoint	Phone	750.25	
Eastern Maine Electric	Electricity	596.78	
Levesque Office Supply	Contract	384.59	
Grand Lake Variety	Supplies	48.44	
Gillis Fuel	Fuel Oil	1,496.53	
Knight's Grocery	Supplies	304.07	
Mark's Printing	Receipt Books	536.75	
Lorraine Hayes	Election	140.00	
Sylvia Niznik	Election	50.00	
Joyce Brackett	Election	145.00	
M. B. Foley	Computer Maintenance	576.00	
Cindy Doane	Election	140.00	
Harland Checks	Checks	51.10	
Pioneer Broadband	Internet Repairs	50.00	
Bill Cote	Posting Warrants	40.00	
Maine Fire Prevention	Inspection	63.25	
TOTAL Office Expense		10,553.71	
April/May/June Estimated Expense		2,500.00	
Total Estimated Office Exp.		13,053.71	
Over Expended			(1,353.71)

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Administrative Assistant	29,430.00	Spent	Encumbered	Balance
Margaret Frye		22,072.83		
Encumbered to June 30 th			7,357.17	0
Extra Office Help	2,000.00		2,000.00	0
Spec. Town Mtg. Office Help Training (from Undes. Fund)	2,648.41		2,648.41	0
Social Security/Medicare	2,252.00			
Internal Revenue Service		1,688.57		
Encumbered to June 30 th			918.43	(355.00)
Travel & Education	1,000.00	52.50	100.00	847.50
Legal	3,000.00	197.00	100.00	2,703.00
GRAND TOTAL GEN. GOV'T	56,330.41	41,564.61	13,124.01	
Estimated General Gov't BALANCE to Undesignated Fund	1,641.79			

CAPITAL OFFICE RESERVE:

7/01/12 Balance forward	\$7,821.53
7/1/12 Appropriation from Revenue	500.00
Interest to 3/31/13	<u>117.55</u>
Balance 3/29/13	\$8,439.08

CAPITAL BUILDING MAINTENANCE/REPAIR RESERVE:

7/1/12 Balance Forward	\$25,451.37
7/1/12 Appropriation from Property Tax	3,000.00
Sale of Fire Truck	8,500.00
Transfer from Fire Dept. Account 05/22/2013	2,859.82
Interest to 3/31/13	<u>379.86</u>
Balance 5/22/2013	\$40,191.05

CAPITAL ROAD PROJECTS RESERVE:

7/1/12 Balance Forward	\$19,281.17
Received from State of Maine (URIP)	14,513.00
Withdrawn transferred to General Gov't	(23,382.75)
Interest to 3/31/13	441.81
Anticipated to 6/30/13	<u>3,605.00</u>
Estimated Balance 6/30/13	\$14,458.23

CAPITAL ROAD EXPENSE Hot Top Loan:

MSB Principle Balance 7/1/12	68,973.56
Paid on Principle to 04/15/2013	<u>25,773.08</u>
Balance on Principle 4/15/2013	43,200.48

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TOWN INSURANCES:

7/1/12 Appropriation from Property Tax:	\$21,000.00
Appropriation from Revenue	\$ <u>9,000.00</u>
Total	\$30,000.00

Paid to:

MMA for Property and Casualty	5,292.00
MMA for Health	8,691.85
MMA for Workers Comp	500.00
Estimated Expense to 6/30/13	<u>1,801.20</u>
Total	\$16,285.05

Balance to Undesignated Fund **\$13,714.95**

TOWN ROADS:

7/1/12 Appropriation from Property Tax:	\$18,000.00
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Paid to:

Cary Brown for Mowing/maintenance	1,900.00
Gregg London – Beavers	50.00
Dave’s – Beavers	199.74
Harcos – Salt	7,391.36
Foss & Son for Road repair	2,480.00
American Concrete	1,722.66
Mark’s Printing- signs	<u>29.00</u>
Total	\$13,772.76
Estimated April/May/June Expense	<u>1,500.00</u>
TOTAL	\$15,272.76

Balance to Undesignated Fund **\$2,727.24**

SNOW REMOVAL:

7/1/12 Appropriation from Property Tax:	\$65,823.30
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Paid:

Foss & Son, Inc. (Snow Removal)	65,823.30
Total Expenses	\$65,823.30
Balance	\$-0-

TRANSFER STATION:

7/1/12 Appropriation from Property Tax	\$38,000.00
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Received from:

Waste Disposal Fees/Stickers	6.00
Estimated fees/& reimbursements to 6/30/13	<u>0.00</u>
TOTAL Revenues	\$6.00

EXPENSES:

Paid to:	
Eastern Maine Electric	748.64
U S Cellular	218.22
Pine Tree (Contract)	29,246.39
Pine Tree (overage & ash removal) ESTIMATED	13,000.00
Houlton Septic (toilet)	50.00
Estimated Expense 6/30/12	<u>425.00</u>
	\$43,688.25

Estimated Over expended **(\$5,682.25)**

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FIRE PROTECTION: (DANFORTH)

	7/1/12 Appropriation from Property Tax:	\$4,500.00	
Paid to:			
	Town of Danforth (Structures)	4,500.00	
	Balance		\$-0-

WESTON VOLUNTEER FIRE DEPARMENT:

	7/1/12 Appropriation from Property Tax:	\$1,500.00	
Paid to:			
	Dave's	<u>4.39</u>	
	Balance to Undesignated Fund		\$1495.61

SEPTIC DISPOSAL:

	7/1/12 Appropriation from Property Tax:	\$155.00	
Paid to:			
	Houlton Septic for contract	<u>154.40</u>	
	Balance to Undesignated Fund		\$.60

GENERAL ASSISTANCE:

	7/1/12 Appropriation from Undesignated Fund:	\$3,500.00	
	Balance to Undesignated Fund		\$3500.00

TOWN CEMETERIES & PUBLIC LANDS:

	7/1/12 Appropriation from Property Tax:	\$5,250.00	
Paid to:			
	Cary Brown Trucking	3,000.00	
	Encumbered to Cary Brown Trucking	<u>2,250.00</u>	
	Balance		\$ -0-

AMBULANCE:

	7/1/12 Appropriation from Property Tax:	\$6,562.00	
Paid to:			
	NWSARA	<u>6,656.45</u>	
	Over Expended		(\$94.45)

EDUCATION:

	7/1/12 Appropriation from Property Tax:	\$269,500.53	
Paid to:			
	SAD #14	224,583.60	
	Encumbered to SAD #14	<u>44,916.93</u>	
	Total	\$269,500.53	
	Balance		\$-0-

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UNDESIGNATED FUND:

	7/1/12 Appropriation:		\$25,000.00
Paid to:	Steelstone	23,382.75	
	Balance		\$1,617.25

COUNTY TAX:

	7/1/12 Appropriation from Property Tax:		\$42,127.50
Paid to:	County Treasurer	42,127.50	
	Balance		\$-0-

YOUNG PEOPLE:

	7/1/12 Appropriation from Property Tax:		\$700.00
Paid to:	Lynette Young for Easter Party	50.00	
	Bangor Daily News for Basketball Ad	90.00	
	East Grand School Project Graduation	300.00	
	Estimated to 6/30/13 expense	<u>250.00</u>	
	Total	\$690.00	
	Estimated Balance to Undesignated Fund		\$10.00

CODE ENFORCEMENT & PLUMBING INSPECTOR FEES:

Plumbing Inspector works for Fees:

Received from:	Shoreland Zoning Applications	125.00	
	Plumbing Applications/Permits	<u>955.00</u>	
	Total	\$1,080.00	

Paid to from LPI Fees:

	Michael Nobel (2011) paid in 2012	363.75	
	Michael Noble (2012)	716.25	
	State of Maine	<u>227.50</u>	
	Total	\$1,307.50	
	Balance to Undesignated Fund from Applications/ Permits		\$125.00

CEMETERY REPAIR:

	7/1/12 Appropriation from Property Tax:	\$2,500.00
	Balance forward	<u>10,873.62</u>
	TOTAL	13,373.62

Paid:

	Foss & Son – Smith Cemetery	<u>4,435.75</u>
	TOTAL	4,435.75

Balance to be carried forward **\$8,937.87**

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**DUES AND DONATIONS:
7/1/12 Appropriations:**

Account	Appropriation	Paid
Northern Maine Development	826.23	876.23
Danforth Library	150.00	150.00
Hope & Justice Project	200.00	200.00
East Grand Chamber	100.00	100.00
ACAP	46.50	46.50
Red Cross	120.00	120.00
Community Health & Counseling	50.00	50.00
Northern Maine Veteran Cemetery	75.00	75.00
Danforth Summerfest	500.00	500.00
AAAA	82.00	82.00
Service Men's Graves	100.00	75.00
Cary Library	177.00	336.00
Sister Mary O'Donnell	203.00	203.00
Houlton Humane Society	450.00	450.00
E. G. Snow Club	35.00	100.00
Orient Food Pantry	642.00	642.00
Healthy Families of Aroostook	200.00	200.00
Total	3,956.73	4,205.73
Over Expended		(249.00)

MMA MEMBERSHIP:

7/1/12 Appropriation from Property Tax:	\$1,168.00
Paid to:	
MMA for Dues	<u>\$1,205.00</u>
Over Expended	(\$37.00)

DISCOUNTS AND ABATEMENTS:

7/1/12 Appropriation from Projected Revenue:	\$3,500.00
From Excise Tax	<u>2,500.00</u>
TOTAL	\$6,000.00
Paid to:	
Taxpayers Discounts	5,484.14
Abatement	<u>282.41</u>
Total	\$ 5,766.55
Balance to Undesignated	\$233.45

**TOWN OF WESTON
ANNUAL REPORT
YEAR ENDING JUNE 30, 2013**

EXCISE TAX:

Received from Tax Collector for Motor Vehicle	39,398.60	
Received from Tax Collector for Boats	483.80	
Anticipated Revenue from Tax Collector for MV/Boats	<u>1,500.00</u>	
TOTAL	41,382.40	
Transferred to General Government	31,000.00	
Transferred to Discounts and Abatements	<u>2,500.00</u>	
	33,500.00	
Estimated Balance to Undesignated Fund		\$7,882.40

CERTIFIED ASSESSOR

7/1/12 Appropriation from Property Tax	4,000.00	
Paid: MaryBeth Foley, CMA	<u>4,780.00</u>	
Over Expended		(\$780.00)

INTERNAL REVENUE SERVICE

Matching Social Security/Medicare	2,512.20
Payroll deduction for Social Security/Medicare	2,512.20
Payroll deduction for Federal withholding Tax	<u>3,957.20</u>
TOTAL	\$8,981.60

STATE OF MAINE

Payroll deduction for State withholding tax	<u>1,669.72</u>
TOTAL	\$1,669.72

SNOWMOBILE STATE REFUND

Received from State of Maine	178.74
Paid East Grand Snowmobile Club	<u>178.74</u>
Balance	-0-

Town of Weston – Checking Account

Balance July 1, 2012 per Auditor	109,516.00
Receipts 7-1-12 to 4/30/13	628,730.25
Less - Warrants 1 -9 to 4/30/13 inclusive	566,034.86
Estimated May/June Receipts	14,000.00
Less - Estimated Warrants to 6/30/13	100,000.00
Estimated Balance to 6/30/13	86,211.39

CLERK'S REPORT

BIRTH'S: 3

DEATHS: 3

MARRIAGES: 1

WARRANT

STATE OF MAINE AROOSTOOK, SS

TO: Bill Cote, a resident and citizen of the Town of Weston, County of Aroostook, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Weston, in said county, qualified to vote in Town affairs, to **MEET** at the **WESTON TOWN OFFICE, IN SAID TOWN, ON JUNE 15, 2013 AT 9:00 O'CLOCK AM IN THE MORNING** to act on the following articles to wit:

- Art. #1. To elect a MODERATOR to preside at said Meeting.
- Art. #2. To elect one SELECTMAN for a term of three years. The term of Calvin Doane having expired.
- Art. #3. To see if the Town will vote to establish a rate of interest and date from which interest may be charged for late payment of taxes, and give a discount for early payment of taxes and fix a rate of discount and time allowed.

Recommendation : Taxes due upon receipt. 7% interest after 60 days of Commitment.

Recommendation : 2% discount for thirty days from date of billing.

- Art. #4. To see if the Town will authorize the Selectmen to procure a loan or temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the Town, such loans to be repaid during the current tax year. Also, to authorize the Selectmen, (for and on behalf of the town), at their discretion as to the time, interest and term of payment, to aggregate, loans to be paid during the current year by taxes, such notes to be signed by the Selectmen and Treasurer.
- Art. #5. To see if the Town will vote to authorize the Selectmen to transfer funds from the excise tax account to such appropriated accounts as required covering account overdrafts.
- Art. #6. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to dispose of any real estate acquired by the Town, for nonpayment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for same. At their discretion, they may also retain such property.
- Art. #7. To see what sum of money, if any, the Town will vote to authorize the Selectmen to borrow or appropriate from undesignated funds, as they deem advisable to meet unexpected expenses or emergencies that occur during the fiscal year 2013-14.

Recommendation: from Undesignated Fund: \$25,000.00

Art. #8.

To see what sum the Town will vote to raise and appropriate for **Town Officials** for the ensuing year. Officers to include:

Selectmen/Overseers of the poor	4,500.00
Planning Board Chairman	525.00
Planning Board Members	1,200.00
Appeals Board (if convened)	150.00
Code Enforcement Officer	3,100.00
Local Plumbing Inspector (works for fees)	0.00
Animal Control Officer/Travel/Fees/Supplies	550.00
Sexton	350.00
Social Security/Medicare	400.00
Travel	100.00
TOTAL	10,875.00

Recommendation:	From Revenue:	\$4,647.50
	From Property Tax:	<u>\$6,227.50</u>
	TOTAL	\$10,875.00

Art. #9.

To see what sum the Town will vote to raise and appropriate for General Government for the ensuing year. General Government will include the following:

Audit	4,500.00
Office Expense	11,700.00
Social Security/Medicare	2,252.00
Administrative Assistant	29,430.00
Travel & Education	1,000.00
Legal	3,000.00
TOTAL	51,882.00

Recommendation:	From Excise Tax:	31,000.00
	From Revenue:	7,000.00
	From Property Tax:	1,770.00
	From Undesignated Fund:	<u>12,112.00</u>
	TOTAL	51,882.00

Art. #10.

To see what the Town will vote to raise and appropriate for a Capital Office Reserve to be available to the Selectmen to expend as needed. Funds will be set aside in a reserve account for future capital expenditures for the office.

Recommendation:	From Revenue:	\$500.00
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Art. #11.

To see what sum the Town will vote to raise and appropriate for a Capital Building Maintenance and Repair Reserve Account. Funds will be set aside in a Reserve Account for future expenditures as needed.

Recommendation:	From: Property Tax:	\$3,000.00
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Art. #12. To see what sum the Town will vote to raise and appropriate for Town Insurances for the ensuing year.

Recommendation:	From Property Tax:	15,000.00
	From Revenue:	<u>6,000.00</u>
	TOTAL	21,000.00

Art. #13. To see what sum the Town will vote to raise and appropriate for a certified assessor to assist the local assessors for the ensuing year.

Recommendation:	From Property Tax:	4,000.00
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Art. #14. To see what sum the Town will raise and appropriate for Revaluation, to be set aside in a reserve account.

Recommendation:	From Property Tax:	10,000.00
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Art. #15. To see what sum the Town will vote to raise and appropriate for Discounts and Abatements for the ensuing year.

Recommendation:	From Projected Revenue:	4,250.00
	From Excise Tax:	<u>3,250.00</u>
	TOTAL	7,500.00

Art. #16. To see what sum the Town will vote to raise and appropriate for Town Road Maintenance for the ensuing year. (Includes Salt for Winter Roads).

Recommendation:	From Property Tax:	18,000.00
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Art. #17. To see what sum the Town will vote to accept and appropriate for Capital Road Projects.

Recommendation:	Estimated from URIP:	11,000.00
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Art. #18. To see what sum the Town will vote to raise and appropriate for Snow Removal for the ensuing year. (3rd year of three year Contract).

Recommendation:	From Property Tax:	65,823.30
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Art. #19. To see what sum the Town will vote to raise and appropriate for the Town Transfer Station for the ensuing year.

Recommendation:	From Property Tax:	40,000.00
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Art. #20. To see what sum the Town will vote to raise and appropriate for Fire Protection, for structures only, for the ensuing year.

Recommendation:	From Property Tax:	5,000.00
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Art. #21. To see what sum the Town will vote to raise and appropriate for the position of Fire Chief.

Recommendation:	From Property Tax:	400.00
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- Art. #22. To see what sum the Town will vote to raise and appropriate for General Assistance for the ensuing year.
- Recommendation: From Undesignated Fund: 3,500.00**
- Art. #23. To see what sum the Town will vote to raise and appropriate for the Maintenance of Town Cemeteries and Public Lands for the ensuing year.
- Recommendation: From Property Tax: 5,250.00**
- Art. #24. To see what sum the Town will vote to raise and appropriate for Ambulance Service for the ensuing year. Funds are administered through the Northern Washington Southern Aroostook Regional Ambulance Service Committee.
- Recommendation: From Property Tax: 9,450.00**
- Art. #25. To see what sum the Town will vote to raise and appropriate for the Northern Maine Development Commission for the ensuing year:
- Recommendation: From Property Tax: 825.77**
- Art. #26. To see what sum the Town will vote to raise and appropriate for the Danforth Library for the ensuing year.
- Recommendation: From Property Tax: 150.00**
- Art. #27. To see what sum the Town will vote to raise and appropriate for Danforth Summerfest.
- Recommendation: From Property Tax: 500.00**
- Art. #28. To see what sum the Town will vote to raise and appropriate for Aroostook County Action Program (ACAP) for the ensuing year.
- Recommendation: From Property Tax: 45.60**
- Art. #29. To see what sum the Town will vote to raise and appropriate for Northern Maine Veteran Cemetery in Caribou.
- Recommendation: From Property Tax: 100.00**
- Art. #30. To see if the town will vote to raise and appropriate \$200.00 for the Hope and Justice Project formerly known as the Houlton Battered Woman's Shelter for the ensuing year. This will be in the form of a gift certificate from Wal*Mart, to be used by the Houlton Office.
- Recommendation: From Property Tax: 200.00**
- Art. #31. To see what sum the Town will vote to raise and appropriate for the Orient Food Pantry for the ensuing year.
- Recommendation: From Property Tax: 900.00**

- Art. #32. To see what sum the Town will vote to raise and appropriate for membership in the Greater East Grand Lake Area Chamber of Commerce.
- Recommendation:** **From Property Tax:** **100.00**
- Art. #33. To see what sum the Town will vote to raise and appropriate for the Young People of the Town.
- Recommendation:** **From Property Tax:** **700.00**
- Art. # 34. To see what sum the Town will vote to raise and appropriate for flags for servicemen's graves on Memorial Day.
- Recommendation:** **From Property Tax:** **100.00**
- Art. #35. To see what sum the Town will vote to raise and appropriate for the Aroostook Area Agency on Aging for the ensuing year.
- Recommendation:** **From Property Tax:** **82.00**
- Art. #36. To see what sum the Town will vote to raise and appropriate for Community Health & Counseling Services.
- Recommendation:** **From Property Tax:** **40.00**
- Art. #37. To see what sum the Town will vote to raise and appropriate for the Cary Library.
- Recommendation:** **From Property Tax:** **528.00**
- Art. #38. To see what sum the Town will vote to raise and appropriate for the Sister Mary O'Donnell Shelter.
- Recommendation:** **From Property Tax:** **342.00**
- Art. #39. To see what sum the Town will vote to raise and appropriate for the Houlton Humane Society.
- Recommendation:** **From Property Tax:** **450.00**
- Art. #40. To see what sum the Town will vote to raise and appropriate for the Maine Municipal Association for Dues.
- Recommendation:** **From Property Tax:** **1,205.00**
- Art. #41. To see what sum the Town will vote to raise and appropriate for the Healthy Families of Aroostook.
- Recommendation:** **From Property Tax:** **200.00**
- Art. #42. To see if the Town will vote to appropriate the money received from the registration of snowmobiles to the East Grand Snowmobile Club for the purpose of maintaining its snowmobile trails.
- Recommendation:** **None**

Art. #43. To see if the Town will vote to raise and appropriate \$151.20 for Houlton Septic System.

Recommendation: from Property Tax: 151.20

Art. #44. To see if the Town will vote to appropriate and raise funds to pay Machias Savings Bank for the loan for **Capital Road Repair**. (Current Balance: 43,200.48)

Recommendation: from Capital Roads: \$16,688.16

Recommendation: from Property Tax: 16,688.16

TOTAL \$33,376.32

Art. #45. To see if the Town will vote to appropriate and raise \$35.00 for membership of the EG Snowmobile Club.

Recommendation: from Property Tax: 35.00

Art. #46. To see if the Town will vote to raise and appropriate for repairing the Town Cemeteries.

Recommendation: from Property Tax: 2,500.00

Art. #47. To see if the Town will vote to accept a monetary donation from Living Water's Bible Camp on an annual basis as long as the Camp is able to do so, and give the Selectmen permission to spend such amount in Cemetery Care Maintenance, with balance being carried forward in a Special Account. For the past SEVEN years, the Town has not received any contribution.

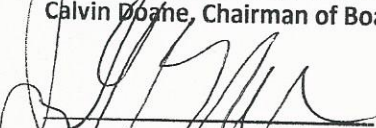
Art. #48. To see if the Town will vote to increase the property tax levy limit established for Weston by State Law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

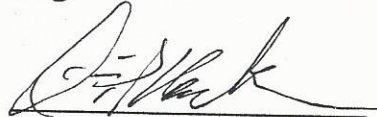
Art. #49 To see if the Town will vote to transfer up to \$25,000.00 from the ICS account to the Capital Building Reserve Account to fully fund the building renovation project.

THE REGISTRAR HEREBY GIVES NOTICE THAT SHE WILL BE IN SESSION FOR THE PURPOSE OF REVISING AND CORRECTING THE LIST OF VOTERS AT THE TOWN OFFICE, AT 8:00 AM ON THE DAY OF SAID MEETING.

SIGNED THIS 3rd DAY OF June, 2013


Calvin Doane, Chairman of Board of Selectmen


John Ribe, Selectman


Dennis Clark, Selectman