

Town of Wayne Board of Selectmen

MEMBERS: Gary Kenny, Carroll Paradis, Stephanie Haines, Stephen Saunders and Peter Ault

Regular Meeting Agenda

Date: Tuesday, April 22, 2014

Time: 6:30 PM

Place: Wayne Elementary School - Gymnasium

Call Meeting to Order.

Pledge of Allegiance.

Selectmen Present / Quorum.

Meeting Minutes.

- a. **Consider approving of meeting minutes of the Board of Selectmen – April 8, 2014.**

MOTION: Move the Board to approve meeting minutes of the Board of Selectmen – April 8, 2014.

Warrants.

- a. **Consider approving of Warrant #39 (Payroll).**

MOTION: Move the Board to approve Warrant #39 (Payroll).

- b. **Consider approving of Warrant #40 (Accounts Payable).**

MOTION: Move the Board to approve Warrant #40 (Accounts Payable).

Business Agenda.

- a. **Maranacook Class of 2016 5K Road Race**

MOTION: Move the Board to grant permission for Maranacook Class of 2016 Road Race.

- b. **Open, review and award Mowing Contract for Town Properties.**

MOTION: Move the Board to award the Mowing Contract for Town Properties.

- c. **Authorize the Town Manager to sign PSAP Call Handling Agreement with Somerset County Communications Center.**

MOTION: Move the Board to authorize the Town Manager to sign PSAP Call Handling Agreement with Somerset County Communications Center.

- d. **Appoint Mary Farnham as a community representative to the Wayne-Readfield Solid Waste Committee.**

MOTION: Move the Board to appoint Mary Farnham as a community representative to the Wayne-Readfield Solid Waste Committee.

Supplements / Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday, May 6, 2014 at 6:30 PM** at the **Wayne Elementary School - Gymnasium.**

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday April 8, 2014
Wayne Elementary School**

Call Meeting to Order/ Selectmen Present

Chairman Kenny determined quorum and called meeting to order at 6:30 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Carroll Paradis, and Stephen Saunders.

Others Present: Aaron Chrostowsky, Town Manager and Cathy Cook, Town Clerk

Audience: Gary Carr; Dorian Edwin; Mary Farnham; Lynette Johnson, RSU#38 Board member; Linda McKee; Richard Spencer, RSU#38 Board member; Robert Stephenson; Bridget Williams, RSU#38 Finance Manager; and Donna Wolfrom, RSU#38 Superintendent

Pledge of Allegiance

Meeting Minutes

- a. A motion was made to approve the meeting minutes of the March 25, 2014 Board of Selectmen meeting. (Paradis/Saunders) (5/0)

Warrants

- b. The Board approved Warrant #37 (Payroll) in the amount of \$5,650.11. (Paradis/Haines) (5/0)
- c. The Board approved Warrant #38 (Accounts Payable) in the amount of \$182,671.15. (Paradis/Saunders) (5/0)

Business Agenda

- a. The Board met with RSU#38 School Representatives and discussed the potential for moving the 5th Grade to the Maranacook Middle School.
- b. The Board discussed a resident's suggestion to change the tax payment schedule and/or adopt a tax club. The consensus was to not take any action.
- c. The Board was moved to adopt Resolution to FEMA to change their Ice Storm Policy. (Paradis/ Haines) (5/0)
- d. The Board was moved to accept three-year fixed price contract extension proposal from RHR Smith & Co. (Paradis/ Haines) (5/0)
- e. Review of Proposed Transfer Station Budget Proposal.
- f. Review correspondence from Robert Pettengill's attorney.

Supplements / Abatements: None

Town Manager Report:

1. The Town Manager has met with both the Village Center Development Committee and Facilities Committees.

2. The Town Manager explained his laptop failed and as a result, he purchased a new desktop computer.

Board Member Reports:

1. Stephanie Haines asked the Town Manager to keep on file information regarding a local sewage detecting dog service which may be helpful in the future with water quality issues.

Public Comments:

1. Linda McKee asked if the Board would write a letter in support of keeping the 5th grade in Wayne, to the RSU#38 Board. There was a motion to authorize the Town Manager to write the letter.
(Paradis/Saunders) (5/0)

Adjourn.

Motion to Adjourn at 8:10 PM. (Paradis/Haines) (5/0)

The next Select Board Meeting is scheduled for Tuesday, April 22, 2014 at 6:30 p.m. at the Wayne Elementary School Gym.

Recorded by:
Cathy Cook, Town Clerk

Select Board Members

Gary Kenny

Carroll Paradis

Peter Ault

Stephanie Haines

Stephen Saunders

From: Connie Irland <connie_irland@maranacook.org>
Sent: Wednesday, April 16, 2014 6:47 AM
To: townmanager@waynemaine.org
Cc: Sheryl ODonoghue
Subject: Maranacook Class of 2016 5K Road Race

Aaron,

I am following up on our conversation about holding a 5K road race / fun run in Wayne to raise money for graduation expenses for the class of 2016 at Maranacook Community High School . These costs include Project Graduation, an alcohol and drug free post graduation party, as well as caps, gowns, flowers and refreshments. We are asking permission from the selectmen to host the race in Wayne using the same route that the Library 5K race took last summer, running from the Elementary School to the Corner Store, to the Ladd Center, and back to the Elementary School.

We plan to hold the event on Saturday May 24th, with the official start of the race at 9 a.m. We would expect that everything would be wrapped up by 11:00 am. Teachers and students from Maranacook will be present to organize and oversee the race, but we also would like to coordinate with members of the Wayne Volunteer Fire Department and the Sheriff's Department to assist with traffic control and first aid, if necessary.

Thanks you so much for supporting . Please let me know if you or the selectment have any questions.

Connie Irland

TOWN OF WAYNE, MAINE
MOWING, TRIMMING, AND LAWN CARE MAINTENANCE
FOR TOWN PROPERTIES

Bid Specifications for a
Three-Year Contract Term: April 1, 2014 through October 30, 2016

This contract is between the **Town of Wayne, Maine**, by and through its Municipal Officers, the Board of Selectmen (referred to as "Board of Selectmen"), and **Contractor**, which is a partnership / corporation (and referred to as "Contractor"). When the contract refers to "Contractor" it includes your employees and agents. The subject of this contract is Mowing, Trimming, and Lawn Care for Town Properties.

A. SERVICES: What, When, Where.

Contractor agrees to provide all the labor, materials, and equipment necessary to perform the mowing, trimming, and lawn care maintenance for the Town Properties as outlined in the attached mowing specifications from April 1, 2014 through October 30, 2016. The properties within the community which need to be maintained are as follows:

Historic Properties

North Wayne Building "old Town Office" and area beside North Wayne Dam, Lovejoy Pond Road

North Wayne Schoolhouse, Kents Hill Road

Wayne Town House, Main Street

Ladd Recreation Center

Ladd Recreation Center, Gott Road

Parks

Memorial Park

Roderick Park

Job Fuller Park

Mill Stream Lot

Traffic Islands

Rte. 133 intersection with Old Winthrop Road

Rte. 133 intersection with Memorial Park Lane

B. INDEPENDENT CONTRACTOR.

Contractor and his agents and employees, during the performance of this contract shall act in an independent capacity and not as officers or employees of the Town of Wayne. Any and all workers needed to fulfill the obligations of this contract shall be employed by the Contractor and the Contractor shall be solely responsible for complying with applicable state and federal laws including, but not limited to, workman's compensation law, employment security law, and

minimum wage law. As an independent contractor, Contractor is responsible for maintaining the Contractor's equipment in a safe, operable, and legal condition.

The Contractor and his agents and employees, will have no one under 16 years of age may operate power driven machinery.

C. PERFORMANCE REQUIREMENTS.

General Specifications (apply to all properties)

1. Mowing will begin on or about April 15th each year and continue until on or about October 15th each year or until mowing is no longer required.
2. All grass will be mowed at a height of three inches (3"), but in no case will the maximum height exceed four inches (4").
3. Mowing will take place during any portion of the year when the grass is above the 3 – 4 inch maximum.
4. Trimming, racking and removing (limbs brush and grass) will be completed on an as needed basis to maintain a neat and clean appearance at all times.
5. All trash discovered upon the grounds will be picked up and disposed of properly at the Readfield Transfer Station.
6. All areas will be mowed / trimmed to the property lines and or pins.
7. The Contractor agrees to do a "Spring Clean-up" of all areas. Clean up includes limbing, pruning and removal of any trees, limbs or brush damaged or fallen during the winter and raking of grass areas needed to remove excess sand, trash and other debris prior to the first mowing.

Parks Special Specifications

1. Special attention will be given to the mowing around the fencing to allow for easy egress on both sides of the fencing and provide for a neat appearance.
2. The parks will be in optimal condition for Memorial Day.

Ladd Special Specifications

1. Mow and trim all lawns, fields and playgrounds on the Ladd Recreation Center property.
2. The Contractor mowing schedule will not interfere with any scheduled games and/ or activities that will be held on the Ladd Recreation Center property. Contractor will receive a list of all scheduled games and/ or activities from Ladd Recreation Center Director.
3. All swale areas will be maintained by the contractor (at least annually).

D. INSURANCE.

The Contractor agrees to purchase and maintain commercial general liability insurance in an amount of one million (\$1,000,000) dollars for personal injury, death or property damage claims, automobile liability, and worker's compensation liability which may arise from mowing operations under the contract. The Contractor further agrees to indemnify, assume the defense of and save harmless the Town of Wayne, its agents and employees from liability, actions, claims or damage for wrongful death, personal injuries or property damage suffered by any person or association, which results from the willful or negligent action or inaction of the Contractor in the performance of duties and the work performed under the contract.

E. INDEMNIFICATION.

The Contractor agrees to hold the Town of Wayne harmless from any claim of death, injury, property damage or other loss that may result from the Contractor's performance of mowing operations under the contract. In the event that such a claim is made against the Town of Wayne, the Contractor shall defend the Town of Wayne, and shall pay any amount (indemnify) for which the Town of Wayne may be held liable in a legal action for such claims.

F. SUPERVISION AND CONTROL.

The Contractor, as an independent contractor, has a right and duty to supervise and control their own employees, agents and equipment. The Town of Wayne Board of Selectmen or their designees has a right to inspect mowing operations and notify you of any problems, errors or non-performance. The Board of Selectmen may order that work be done in a satisfactory manner to be determined by them.

G. BILLS AND CLAIMS.

Contractor, as an independent contractor, is responsible for all costs and bills for labor, materials, equipment, fuel, and other items incurred in the performance of this contract. The Town of Wayne will not pay such bills.

I. BREACH OF CONTRACT.

If the Contractor is in violation of any terms of the contract, or if a majority of the Board of Selectmen vote that the work described in the contract is being performed unsatisfactorily, the Town of Wayne shall immediately give oral notice to the Contractor. Upon receipt of such notice, the Contractor shall be given reasonable time ("Reasonable Time" may vary depending on the nature of the breach, and weather conditions) to comply with the terms and conditions of the contract or rectify the unsatisfactory work. In the event that the Contractor still does not (for whatever reason) perform duties of the contract to the satisfaction of the Board of Selectmen, or if the Contractor is not in compliance with the terms of the contract, the Town of Wayne shall have the following options:

1. Terminate the Contract: The Board of Selectmen may terminate the contract by sending the Contractor a written notice, stating the reason for the termination. Contractor shall be

paid for all work that is satisfactorily done by that time, but the remainder of the money due under the contract may be used to obtain another contractor to conduct mowing operations.

2. Substitution: The Board of Selectmen may hire a substitute contractor to conduct specified mowing operations for any period of time considered necessary.
3. The Board of Selectmen shall also seek any other legal remedies available to enforce the contract.

J. PAYMENT SCHEDULE.

The Town of Wayne will pay the contractor in seven (7) equal installments, as follows:

- \$_____ / \$_____ / \$_____ / \$_____ second warrant in April of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in May of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in June of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in July of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in August of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in September of each contract year.
- \$_____ / \$_____ / \$_____ / \$_____ second warrant in October of each contract year.

K. RENEWAL.

Three months prior to the expiration of this contract, Contractor shall have the option to renew with the consent of the Board of Selectmen, inclusive of a five percent (5%) increase for each successive year for the next three (3) seasons.

L. ASSIGNMENT, AMENDMENT, SEVERABILITY, AND JURISDICTION.

The Contractor's rights and duties under this contract cannot be assigned or transferred by the Contractor to another person or entity without the express written consent of the Board of Selectmen. This contract may be amended only by written consent of the Board of Selectmen. If any part of this contract is declared by a court to be void and unenforceable, the rest of the contract continues to be valid and effective. This contract is governed by the laws of the State of Maine.

In witness whereof, the parties, or their duly authorized agents, execute this agreement on the ____ day of March, 2014.

FOR THE TOWN OF WAYNE
ITS BOARD OF SELECTMEN

FOR THE CONTRACTOR

Gary Kenny, Chair

Carroll Paradis

Stephanie Haines

Stephen Saunders

Peter Ault

BID PROPOSAL FORM

TOWN of WAYNE

Mowing, Trimming, and Lawn Care Maintenance
For Town Properties

Contract Term: April 1, 2014 to October 30, 2016
Three-Year Contract

**BIDDER NAME:
& ADDRESS** _____

PHONE # _____

Submit bid proposal form in a sealed envelope. No fax or email bids accepted. Mark outside of envelope "Mowing Bid for Town Properties". Bids opened at the April 22, 2014 Board of Selectmen's meeting.

SEND TO: TOWN of WAYNE **DUE DATE:** Tuesday, April 22, 2014
BOARD of SELECTMEN No later than 3:00 PM
P.O. Box 400; 48 Pond Road
Wayne, ME 04927

The Board of Selectmen reserves the right to waive formalities or reject any or all bids when such action is in the best interest of the Town. The Board of Selectmen reserves the right to accept or reject any and / or all bid proposals.

In compliance with your Request for Bids and having carefully examined the specifications and having become acquainted and familiarized with the conditions of the specifications for the mowing contract for the Town of Wayne, I, the undersigned submit this bid proposal form provided by the Town of Wayne.

Cost per contract year for all work specified in the specifications, terms and conditions:

<u>Year</u>	<u>Historic Properties</u>	<u>Ladd Rec. Center</u>	<u>Parks</u>	<u>Traffic Islands</u>
4/1/2014 - 10/30/2014	\$ _____	\$ _____	\$ _____	\$ _____
4/1/2015 - 10/30/2015	\$ _____	\$ _____	\$ _____	\$ _____
4/1/2016 - 10/30/2016	\$ _____	\$ _____	\$ _____	\$ _____

The undersigned agrees, if awarded the contract, to sign a contract and deliver the necessary Certificate of Insurance within 60 days of signing a contract.

Signed: _____ Date: _____

Title: _____

townmanager@waynemaine.org

From: townmanager@waynemaine.org
Sent: Wednesday, April 16, 2014 2:29 PM
To: budnorton@aol.com; 'jdsmaintenance@gmail.com'
Subject: Addendum: Lawn Mowing Contract
Attachments: 3-year Mowing Contract-Corrected.doc

Importance: High

Dear Bud and Jareb:

I am writing to inform you of several small changes to the Lawn Mowing Contract. Attached is the Corrected Lawn Mowing Contract Specifications.

- Changed language throughout contract from April 1, 2014 through October 30, 2017 to April 1, 2014 through October 30, 2016.
- Moved the following language from Park Specifications to Ladd Recreation Center: "All swale areas will be maintained by the contractor."
- Added the following language "(at least annually)" to "All swale areas will be maintained by the contractor."
- Clarify the following points: This contract doesn't include the mowing of the town or state boat launch in Wayne, the Fire Stations, School, Sand/ Salt Shed and/ or Landfill.
- Also, the North Wayne Building (or old Town Office) includes park like areas around old Town Office near North Wayne Dam.

If you have any questions, please don't hesitate to contact me at (207) 685-4983 or townmanager@waynemaine.org.

Best,
Aaron



SOMERSET COUNTY COMMUNICATIONS CENTER

8 County Drive
Skowhegan, Maine 04976

Phone: 207 -474-6386
Fax: 207 -474-0879
www.SomersetCounty-ME.org

Michael T. Smith – Director
Email: mike.smith@somersetcounty-me.org

April 7, 2014

Town of Wayne
3 Lovejoy Pond Road
Wayne, ME 04284

Good Morning,

Enclosed you will find two (2) copies of the FY15/FY16 Public Safety Answering Point (PSAP) contract between Somerset County Communications and your Municipality. The contract has been modified to establish a 2 year contract period in place of the 1 year contract that we have historically signed. We have held the same per capita rate in the first year of the contract, but have increased the rate by 5% in the second year. This will allow you to plan in advance of your budget process what the cost will be for the contract year of July 1, 2015 thru June 30, 2016. This is the first increase since 2010 and results in between a \$.06 and \$.10 increase per capita, dependent on the level of service provided, in the second year of the contract. The rates for service are based on the 2010 Census numbers for population.

I have signed both copies of the contract. Please sign one (1) copy of the contract and return to me in the self-addressed envelope.

I look forward to another very successful year in providing 9-1-1 services to the residents and visitors to your Municipality.

If you have any questions, please contact me at 474-6386.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Smith', with a long horizontal line extending to the right.

Michael Smith, Director
Somerset County Regional Communications Center
8 County Drive
Skowhegan, ME 04976

Somerset County Commissioners:

Commissioner District #1
Philip Roy

Commissioner District #2
Robert A. Dunphy, Chair

Commissioner District #3
Robin Frost

Commissioner District #4
Lynda N. Quinn

Commissioner District #5
Lloyd Trafton

STATE OF MAINE



Administration Office

Dawn DiBlasi, County Administrator
41 Court Street
Skowhegan, Maine 04976
Telephone: (207)474-9861
Fax: (207)474-7405
Email: ddiblasi@somersetcounty-ME.org

PSAP Call Handling Agreement

Somerset County PSAP to Winthrop Police Department and/or Central Maine Regional Communication Center for the Town of Wayne

This agreement made this ____ day of _____, 2014, by and between the Somerset County Commissioners, hereinafter referred to as "Owner" and the Town of Wayne, hereinafter referred to as the "Town," and collectively known as the "Parties", for the purposes of PSAP call handling services.

WHEREAS, the installation of the Enhanced 9-1-1 telephone system will provide one common number to call to receive public safety assistance and is intended to assure the caller that his/her request for assistance will be answered and that the appropriate agency will be notified as a result of dialing 9-1-1; and

WHEREAS, the parties desire to formalize an arrangement whereby 9-1-1 calls are properly routed; and

WHEREAS, the parties desire to set forth in writing the terms and conditions of said arrangements for call handling;

NOW THEREFORE, the parties agree as follows:

1. It is the purpose of this agreement to establish call-handling procedures for 9-1-1 calls taken at the PSAP that must be transferred to the Town of Wayne's Dispatch-Only-Agency, hereinafter known as the Winthrop Police Department Dispatch (WPD) and/or Central Maine Regional Communication Center (CMRCC), to assure that proper assistance will be rendered to a 9-1-1 caller.
2. Definitions:
PSAP – Public Safety Answering Point as defined by the Emergency Services Communications Bureau.

Dispatch-Only-Agency – An entity, either public or private, which is duly authorized to dispatch emergency services within a designated area.

Relayed Transfer Method – A process by whereby the telephone answerer receives the call takes the information from the caller and thereafter transfers essential information to the proper emergency responder. In this procedure, the caller does not speak to the emergency responder.

3. The services provided as a result of this agreement are considered services to the general public and this agreement shall not be construed to create an employer-employee, principal-agent or co-partnership relationship between the parties.
4. The cost of operating the PSAP, WPD, and CMRCC shall remain the responsibilities of the respective agencies.
5. This agreement applies to Enhanced 9-1-1 telephone calls that are answered by the PSAP and need to be rerouted to the WPD and/or CMRCC.
6. 9-1-1 calls will be handled in accordance with the provisions set forth in the PSAP Call Handling Agreement.
7. TTY calls must be handled using the Relayed Transfer Method. In the event that the address of the location where the emergency services are required cannot be clearly identified, the PSAP receiving the call shall attempt to keep the 9-1-1 callers on the line until the WPD or CMRCC has identified the caller's location.
8. **Relationship Between the Parties:**
In consideration of the mutual services provided herein, both parties agree that nothing contained herein is intended to be or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting an agency relationship in any manner whatsoever. The individual parties are and shall remain independent entities with respect to all services performed under this agreement. Each party represents that it has, or will secure all its expenses, all personnel required in performing its service obligation under this agreement and that the acts of its employees performing the service under this agreement shall be the acts of the employees of that entity alone. Each entity agrees that in the performance of this mutual service, its employees shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the other entity to this agreement, including, but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability, Worker's Compensation, Unemployment Compensation, or severance pay.
9. **Agreement of the Parties:**
Both parties entering into this agreement acknowledge that any modifications to this agreement must be by mutual consent, in writing, and will be treated as an amendment to this agreement.

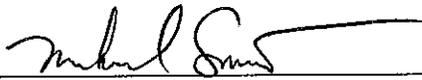
10. Either party hereto may withdraw from this contract. Withdrawal shall be effective Thirty (30) days after receipt of written notice of withdrawal has been received, by certified mail, return receipt requested, by the withdrawing party to the other party of this agreement. If withdrawal is requested before the expiration of the current year's contract, the per capita payment will not be refunded to the withdrawing agency.

11. Effective July 1, 2014 the County shall bill the Town of Wayne the rate of \$2.00 per capita, for the period through June 30, 2015. Effective July 1, 2015, the County shall bill the Town of Wayne the rate of \$2.10 per capita for the period through June 30, 2016. The charge will be based on the 2010 census figures showing the population of Wayne to be 1189.

12. This agreement shall cover the period through June 30, 2016 and will be renewed upon acceptable negotiations by each agency 30 days prior to expiration.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the _____ day of _____, 2014.

Somerset County:



Michael Smith, RCC Director

Town of Wayne:

Wayne Town Manager

Town of Wayne, Maine

PSAP & Dispatch Services
FY 2014-2015

**Somerset County
Communication Center
Skowhegan, ME**

FY 2014-2015
\$2.00 per capita x 1,189 (2010 Census) = \$2,378
FY 2015-2016
\$2.10 per capita x 1,189 (2010 Census) = \$2,497

Public Safety Answering Point (PSAP)

- Dial 911

Central Maine Regional Communication Center
Augusta, ME

FY 2014-2015
\$6.20 per capita x 1,189 (2010 Census) = \$7,379

Law Enforcement Rural Patrol Dispatch

- Maine State Police
- Kennebec Sheriff's Office

Winthrop Communication Center
Winthrop, ME

FY 2014-2015
\$1.76 per capita x 1,189 (2010 Census) = \$2,093

Fire/ Ambulance Dispatch

- Wayne Fire Department
- Winthrop Ambulance

Town News – May 2014

Reminder, RSU #38, Annual Budget Meeting will be held on **May 7, 2014 at 7:00 PM** at the Maranacook Community High School. Members of the RSU #38 School Board will explain the warrant articles within the budget and the citizens of the four towns will vote on those warrant articles. The warrant articles will be explained in the RSU #38 Annual Report which should arrive in the mail within the week. Childcare will be provided for this meeting by members of the Maranacook National Honor Society. This budget represents 59% of property tax bill in Wayne.

During the month of May, the Town of Wayne will be using the services of the Ellis Construction to conduct **street sweeping**. They will be sweeping all roadways and town lots. Please due all your spring clean-up prior to our street sweeping.

The **Comprehensive Plan Committee** will be meeting on **Wednesday May 15, 2014, at 6:00 PM** at the Wayne Elementary School Library to discuss goals and strategies. The Comprehensive Plan Committee is looking to set-up a public community forum seeking public input on a tentative draft outlining a number of themes in July 2014.

The Board of Selectmen is looking to fill a vacancy on **Readfield – Wayne Solid Waste Committee**. They meet quarterly to discuss the overall operation and management of the Readfield Transfer Station. If you are interested please don't hesitate to contact the Town Office.

The Town would like to thank all Town residents who paid their taxes. Any accounts with unpaid balances after **May 15th, 2014**, will receive a 30-Day Notice of Tax Lien in May 2014. Taxes may be paid in the office or online.

It's Spring cleaning time! The Town will be participating in an **Annual Household Hazardous Waste Disposal Event** on **Saturday May 17, 2014 from 9 AM to 12 PM** at the Augusta Public Works complex, 55 North Street, Augusta, ME. Along with household hazardous waste, we will be collecting unwanted medication and e-waste (old tv's and computers) at no cost. In order to participate and for more information, please contact the Town Office.

In observation of **Memorial Day, Monday May 26, 2014**, the Town Office will be closed. This Memorial Day on Monday May 26, 2014, the Annual Memorial Day Parade will begin at the Wayne Community Church at 10:45 AM with the formal program beginning at 11:00 AM in Memorial Park.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Tuesday May 27, 2014** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

Mark your calendars! **Wayne Annual Town Meeting – Election of Officers, Tuesday June 10, 2014, 8:00 AM to 8:00 PM** at the Ladd Recreation Center; **Annual Town Meeting – Budget Meeting, Wednesday June 11, 2014, 6:00 PM** at the Ladd Recreation Center. Absentee ballots will be available at the Town Office. If you have not registered to vote, please stop by the Town Office to register to vote

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	239,818.00	181,064.53	55,753.47	76.75
01 - Salaries	149,924.00	114,822.50	35,101.50	76.59
01 - Selectmen	7,162.00	4,774.80	2,387.20	66.67
05 - Town Manager	44,500.00	37,459.38	7,040.62	84.18
10 - Bookkeeper	6,500.00	3,090.00	3,410.00	47.54
15 - Treasurer	3,000.00	2,000.00	1,000.00	66.67
20 - Tax Collector	20,800.00	9,741.57	11,058.43	46.83
25 - Town Clerk	20,800.00	17,886.72	2,913.28	85.99
30 - Office Clerk	1,000.00	9,049.25	-8,049.25	904.93
35 - Meeting Clerk	1,156.00	279.90	876.10	24.21
40 - Special Project Clerk	2,000.00	0.00	2,000.00	0.00
70 - Med/Fica	8,026.00	6,711.59	1,314.41	83.62
75 - Health Insurance	30,964.00	23,380.00	7,584.00	75.51
80 - Retirement	3,265.00	99.05	3,165.95	3.03
81 - Income Protection plan	751.00	350.24	400.76	46.64
02 - Operating Expense	30,350.00	20,842.96	9,507.04	68.68
01 - Office Expense	4,000.00	3,019.55	980.45	75.49
05 - Travel expenses	2,500.00	1,686.87	813.13	67.47
10 - Training Expense	4,000.00	1,861.00	2,139.00	46.53
15 - Maintenance and Repairs	2,000.00	58.99	1,941.01	2.95
20 - Dues	2,200.00	2,131.00	69.00	96.86
25 - Computer Repairs	4,000.00	851.50	3,148.50	21.29
30 - Computer Software	7,000.00	7,647.64	-647.64	109.25
35 - Website	750.00	617.76	132.24	82.37
40 - Town Report	1,200.00	0.00	1,200.00	0.00
45 - Sunshine Fund	200.00	173.95	26.05	86.98
50 - Tax Administration	2,500.00	2,794.70	-294.70	111.79
03 - Contractual	48,744.00	41,025.36	7,718.64	84.16
01 - Legal Services	15,000.00	10,283.71	4,716.29	68.56
05 - Audit Services	4,800.00	4,800.00	0.00	100.00
10 - Banking	500.00	0.00	500.00	0.00
15 - Insurance	19,044.00	16,995.50	2,048.50	89.24
20 - Rent	6,900.00	6,656.00	244.00	96.46
25 - Copier lease	2,500.00	2,290.15	209.85	91.61
05 - Utilities	2,800.00	3,657.78	-857.78	130.64
01 - Telephone	2,800.00	3,657.78	-857.78	130.64
65 - Unclassified	8,000.00	3,715.93	4,284.07	46.45
01 - Contingent	4,000.00	2,562.00	1,438.00	64.05
05 - Capital	4,000.00	1,153.93	2,846.07	28.85
101 - Debt Service	60,000.00	60,000.00	0.00	100.00
15 - Debt Service	60,000.00	60,000.00	0.00	100.00
05 - North Wayne Road	60,000.00	60,000.00	0.00	100.00
102 - Elections & Hearings	4,245.00	992.09	3,252.91	23.37
01 - Salaries	2,045.00	873.30	1,171.70	42.70
41 - Elections clerk	1,900.00	849.17	1,050.83	44.69
70 - Med/Fica	145.00	24.13	120.87	16.64
02 - Operating Expense	2,200.00	118.79	2,081.21	5.40
01 - Office Expense	2,200.00	118.79	2,081.21	5.40
103 - General Assistance	7,077.00	424.35	6,652.65	6.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
103 - General Assistance CONT'D				
01 - Salaries	1,077.00	15.45	1,061.55	1.43
45 - General Assistance clerk	1,000.00	14.54	985.46	1.45
70 - Med/Fica	77.00	0.91	76.09	1.18
10 - Social Services/Community Serv	6,000.00	408.90	5,591.10	6.81
85 - General Assistance	6,000.00	408.90	5,591.10	6.81
104 - Fire Department	46,459.00	23,463.09	22,995.91	50.50
01 - Salaries	6,459.00	4,305.96	2,153.04	66.67
50 - Chief Officers stipends	6,000.00	3,999.96	2,000.04	66.67
70 - Med/Fica	459.00	306.00	153.00	66.67
02 - Operating Expense	40,000.00	19,138.08	20,861.92	47.85
60 - Fire Dept Operations	22,000.00	16,303.49	5,696.51	74.11
61 - Fire Communications	4,000.00	1,721.43	2,278.57	43.04
62 - Fire Capital	14,000.00	1,113.16	12,886.84	7.95
05 - Utilities	0.00	19.05	-19.05	----
05 - Electricity	0.00	19.05	-19.05	----
105 - Assessing	19,500.00	16,933.30	2,566.70	86.84
02 - Operating Expense	300.00	0.00	300.00	0.00
70 - Tax Maps	300.00	0.00	300.00	0.00
03 - Contractual	19,200.00	16,933.30	2,266.70	88.19
30 - Assessing/Mapping	13,600.00	11,333.30	2,266.70	83.33
35 - Quarterly review	5,600.00	5,600.00	0.00	100.00
106 - Animal Control	5,130.00	3,570.89	1,559.11	69.61
01 - Salaries	3,230.00	2,153.00	1,077.00	66.66
55 - Animal control officer	3,000.00	2,000.00	1,000.00	66.67
70 - Med/Fica	230.00	153.00	77.00	66.52
10 - Social Services/Community Serv	1,900.00	1,417.89	482.11	74.63
90 - Humane Society	1,900.00	1,417.89	482.11	74.63
107 - Code Enforcement	13,169.00	10,960.82	2,208.18	83.23
01 - Salaries	12,269.00	10,633.32	1,635.68	86.67
56 - Code Enforcement Officer	11,397.00	10,006.92	1,390.08	87.80
70 - Med/Fica	872.00	626.40	245.60	71.83
65 - Unclassified	900.00	327.50	572.50	36.39
10 - Planning Board	300.00	97.50	202.50	32.50
15 - Board of Appeals	300.00	0.00	300.00	0.00
20 - Conservation Commission	300.00	230.00	70.00	76.67
108 - Public Safety	31,648.00	23,982.30	7,665.70	75.78
03 - Contractual	24,648.00	19,150.66	5,497.34	77.70
40 - Ambulance	8,917.00	4,458.75	4,458.25	50.00
45 - Sheriff Dept	4,000.00	2,960.91	1,039.09	74.02
50 - PSAP Dispatching	11,731.00	11,731.00	0.00	100.00
05 - Utilities	7,000.00	4,831.64	2,168.36	69.02
20 - Street lights	7,000.00	4,831.64	2,168.36	69.02
109 - Roads	322,783.00	264,199.96	58,583.04	81.85
03 - Contractual	155,933.00	141,276.45	14,656.55	90.60

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONT'D				
55 - Parking lot Plowing	1,900.00	2,955.00	-1,055.00	155.53
60 - Road Plowing	149,533.00	134,579.34	14,953.66	90.00
75 - Roadside mowing	3,500.00	3,566.49	-66.49	101.90
80 - Landfill mowing	1,000.00	175.62	824.38	17.56
05 - Utilities	400.00	474.20	-74.20	118.55
05 - Electricity	400.00	474.20	-74.20	118.55
25 - ROADS	166,450.00	122,449.31	44,000.69	73.57
01 - Roads Administration	3,000.00	525.00	2,475.00	17.50
05 - Brush/Tree removal	14,000.00	8,303.50	5,696.50	59.31
10 - Calcium chloride	9,000.00	2,964.95	6,035.05	32.94
15 - Sweeping	5,000.00	0.00	5,000.00	0.00
20 - Patching	8,500.00	4,785.50	3,714.50	56.30
25 - Paving preparation	25,000.00	10,522.00	14,478.00	42.09
30 - Signs	3,000.00	1,944.05	1,055.95	64.80
40 - Culverts	6,500.00	15,697.43	-9,197.43	241.50
45 - Gravel	15,500.00	15,112.91	387.09	97.50
46 - Winter salt	18,000.00	17,020.22	979.78	94.56
50 - Washouts	4,000.00	1,519.00	2,481.00	37.98
55 - Crack sealing	11,000.00	7,300.00	3,700.00	66.36
60 - Footbridge	200.00	0.00	200.00	0.00
65 - Cross walk painting	750.00	0.00	750.00	0.00
70 - Grading	12,000.00	4,346.00	7,654.00	36.22
75 - Ditching	30,000.00	32,408.75	-2,408.75	108.03
80 - Catch Basin	1,000.00	0.00	1,000.00	0.00
110 - Transfer Station	112,500.00	68,168.13	44,331.87	60.59
02 - Operating Expense	4,500.00	2,364.75	2,135.25	52.55
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - Backhoe rentalTransfer station	3,500.00	2,364.75	1,135.25	67.56
03 - Contractual	108,000.00	65,803.38	42,196.62	60.93
65 - Transfer Station	108,000.00	65,803.38	42,196.62	60.93
111 - Outside Agencies	27,084.00	26,512.00	572.00	97.89
10 - Social Services/Community Serv	27,084.00	26,512.00	572.00	97.89
01 - Library	5,000.00	5,150.00	-150.00	103.00
05 - Library Renovation fund	5,000.00	5,000.00	0.00	100.00
10 - Archival board	500.00	278.00	222.00	55.60
15 - Messenger	1,200.00	1,200.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Community Action	3,300.00	3,300.00	0.00	100.00
30 - Senior Spectrum	1,004.00	1,004.00	0.00	100.00
35 - Hospice	1,000.00	1,000.00	0.00	100.00
40 - Family Violence	1,025.00	1,025.00	0.00	100.00
45 - Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Mental health	1,600.00	1,600.00	0.00	100.00
60 - Red Cross	1,100.00	1,100.00	0.00	100.00
65 - Crisis Spport	755.00	755.00	0.00	100.00
70 - Big Brother	500.00	500.00	0.00	100.00
75 - United Cerebal	1,000.00	1,000.00	0.00	100.00
80 - Healthy futures	500.00	0.00	500.00	0.00
112 - Recreation	16,350.00	14,125.16	2,224.84	86.39

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
112 - Recreation CONT'D				
03 - Contractual	2,700.00	1,775.16	924.84	65.75
70 - Park Mowing	2,700.00	1,775.16	924.84	65.75
10 - Social Services/Community Serv	13,150.00	12,350.00	800.00	93.92
91 - Kennebec Land Trust	250.00	250.00	0.00	100.00
92 - Friends of Cobbossee Watershe	1,000.00	1,000.00	0.00	100.00
93 - Memorial Day	300.00	0.00	300.00	0.00
95 - Ladd Recreation	6,600.00	6,600.00	0.00	100.00
96 - Athletic League	500.00	0.00	500.00	0.00
97 - Andro Lake Improve Corp	1,000.00	1,000.00	0.00	100.00
98 - Andro Yacht club	500.00	500.00	0.00	100.00
99 - 30 Mile Watershed	3,000.00	3,000.00	0.00	100.00
65 - Unclassified	500.00	0.00	500.00	0.00
25 - Lake Protection	500.00	0.00	500.00	0.00
113 - Land and Buildings	1,000.00	875.53	124.47	87.55
02 - Operating Expense	1,000.00	875.53	124.47	87.55
95 - NW Schoolhouse	200.00	624.97	-424.97	312.49
96 - NW Building	600.00	142.95	457.05	23.83
97 - Town House	200.00	107.61	92.39	53.81
114 - Capital Reserves transfers	74,500.00	74,500.00	0.00	100.00
52 - CAPITAL RESERVE	74,500.00	74,500.00	0.00	100.00
05 - Fire Truck	15,000.00	15,000.00	0.00	100.00
25 - Footbridge Replacement Fund	1,500.00	1,500.00	0.00	100.00
30 - Cemetery Stone Cleaning Fund	2,500.00	2,500.00	0.00	100.00
45 - Land and Buildings	10,500.00	10,500.00	0.00	100.00
50 - ROAD /PAVING/ GRAVEL	30,000.00	30,000.00	0.00	100.00
65 - Future Town Office	15,000.00	15,000.00	0.00	100.00
115 - School RSU #38	1,708,722.00	1,423,934.98	284,787.02	83.33
60 - INTER GOVERNMENT	1,708,722.00	1,423,934.98	284,787.02	83.33
15 - RSU #38	1,708,722.00	1,423,934.98	284,787.02	83.33
116 - County Tax	200,390.00	200,133.30	256.70	99.87
60 - INTER GOVERNMENT	200,390.00	200,133.30	256.70	99.87
20 - Kennebec County Tax	182,790.00	182,789.62	0.38	100.00
21 - six month budget instl 5yr pay	17,600.00	17,343.68	256.32	98.54
117 - Cobbossee Watershed District	2,127.00	2,127.00	0.00	100.00
60 - INTER GOVERNMENT	2,127.00	2,127.00	0.00	100.00
25 - Cobbossee Watershed District	2,127.00	2,127.00	0.00	100.00
118 - Overlay	25,254.55	3,849.44	21,405.11	15.24
60 - INTER GOVERNMENT	25,254.55	3,849.44	21,405.11	15.24
30 - Overlay	25,254.55	3,849.44	21,405.11	15.24
Final Totals	2,917,756.55	2,402,816.87	514,939.68	82.35

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	2,847,949.55	2,770,589.86	77,359.69	97.28
01 - Banking Interest	1,800.00	1,007.45	792.55	55.97
02 - xxxxxxx	0.00	0.00	0.00	----
03 - Lien costs	2,000.00	1,443.45	556.55	72.17
04 - Interest on taxes	10,000.00	8,836.39	1,163.61	88.36
05 - MV Agent fees	4,000.00	3,231.00	769.00	80.78
06 - IFW Agent fees	1,000.00	367.75	632.25	36.78
07 - Motor Vehicle excise	187,000.00	157,244.24	29,755.76	84.09
08 - Boat Excise	4,000.00	1,494.50	2,505.50	37.36
09 - Vitals	300.00	159.40	140.60	53.13
10 - Cash Short/ Over	0.00	-0.13	0.13	----
13 - Cable TV Franchise	4,300.00	4,255.01	44.99	98.95
14 - Misc revenue	10,000.00	5,203.41	4,796.59	52.03
15 - Surplus	20,000.00	0.00	20,000.00	0.00
21 - State revenue sharing	47,769.00	31,567.49	16,201.51	66.08
25 - Tax Commitment	2,555,780.55	2,555,779.90	0.65	100.00
103 - General Assistance	3,000.00	0.00	3,000.00	0.00
01 - GA Reimbursement	3,000.00	0.00	3,000.00	0.00
105 - Assessing	30,915.00	23,666.60	7,248.40	76.55
01 - Tree Growth	4,100.00	4,066.60	33.40	99.19
02 - Homestead Exemption	25,915.00	19,600.00	6,315.00	75.63
03 - Veteran reimbursement	900.00	0.00	900.00	0.00
106 - Animal Control	1,000.00	776.00	224.00	77.60
01 - Dog fees	700.00	751.00	-51.00	107.29
02 - Dog late fees	300.00	25.00	275.00	8.33
107 - Code Enforcement	1,600.00	330.00	1,270.00	20.63
01 - Building permits	1,600.00	330.00	1,270.00	20.63
109 - Roads	33,292.00	33,292.00	0.00	100.00
01 - Local Road Assist Program	33,292.00	33,292.00	0.00	100.00
Final Totals	2,917,756.55	2,828,654.46	89,102.09	96.95

General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
310-20 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
310-25 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
310-30 Dog License State	6.00	1,133.50	949.00	-184.50	0.00	-178.50
310-35 State Plumbing Fee 25%	321.50	125.00	322.50	197.50	0.00	519.00
310-36 DEP Plumbing Fee \$15.00	0.00	75.00	75.00	0.00	0.00	0.00
320-00 Accounts Payable	24,491.84	24,491.84	0.00	-24,491.84	0.00	0.00
320-01 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
320-05 LPI Plumbing Fee 75%	-34.13	1,092.50	1,092.50	0.00	0.00	-34.13
320-10 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
330-05 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
330-10 Federal withholding	0.00	13,221.52	13,221.52	0.00	0.00	0.00
330-15 Fica withholding	0.00	16,962.86	16,962.86	0.00	0.00	0.00
330-20 Medicare withholding	0.00	3,967.42	3,967.42	0.00	0.00	0.00
330-25 State withholding	0.00	3,746.22	3,746.22	0.00	0.00	0.00
330-31 Vision Withholding	0.00	0.00	127.26	127.26	0.00	127.26
330-40 Retirement withholding	0.00	411.57	411.57	0.00	0.00	0.00
330-45 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
330-50 MMEHT with holding	0.00	5,469.86	3,226.60	-2,243.26	-204.57	-2,447.83
340-05 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
340-07 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
340-08 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
340-10 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-15 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-25 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-35 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-40 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-45 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
350-50 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-05 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-10 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-15 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-26 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-30 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-35 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-40 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-45 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-60 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-65 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-70 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
360-75 xxxxxxxx	0.00	0.00	0.00	0.00	0.00	0.00
400-00 Deferred Tax Revenues	126,603.19	0.00	0.00	0.00	0.00	126,603.19
Fund Balance	1,000,834.86	5,501,505.32	5,937,677.99	436,172.67	0.00	1,437,007.53
500-00 Expense control	0.00	2,398,705.28	2,923,855.04	525,149.76	0.00	525,149.76
510-00 Revenue control	0.00	3,101,893.03	3,012,915.94	-88,977.09	0.00	-88,977.09
520-00 Undesignated fund balance	1,000,834.86	0.00	0.00	0.00	0.00	1,000,834.86
530-00 Designated fund balance	0.00	0.00	0.00	0.00	0.00	0.00
540-00 xxxxxxxxxxxx	0.00	907.01	907.01	0.00	0.00	0.00
2 - Ladd. Rec Operations	0.00	134,709.00	134,709.00	0.00	-1,621.77	-1,621.77
Assets	8,776.37	61,964.13	62,201.39	-237.26	-1,621.77	6,917.34

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
199-01 Due to/from						
	8,776.37	61,964.13	62,201.39	-237.26	-1,621.77	6,917.34
Liabilities	0.00	450.33	450.33	0.00	0.00	0.00
330-10 Federal Taxes	0.00	180.29	180.29	0.00	0.00	0.00
330-15 FICA	0.00	178.84	178.84	0.00	0.00	0.00
330-20 Medicare	0.00	41.82	41.82	0.00	0.00	0.00
330-25 State Taxes	0.00	49.38	49.38	0.00	0.00	0.00
Fund Balance	8,776.37	72,294.54	72,057.28	-237.26	0.00	8,539.11
500-00 Expense Control	0.00	72,294.54	871.97	-71,422.57	0.00	-71,422.57
510-00 Revenue Control	0.00	0.00	71,185.31	71,185.31	0.00	71,185.31
520-00 Fund Balance	8,776.37	0.00	0.00	0.00	0.00	8,776.37
Assets						
	23,692.20	9,766.26	16,694.05	-6,927.79	0.00	16,764.41
101-00 SNOWMOBILE CASH ANDRO 7768	5,964.90	3.78	5,968.68	-5,964.90	0.00	0.00
102-00 FARMERS MARKET ANDRO 6785	65.70	0.00	65.70	-65.70	0.00	0.00
120-01 Accounts Receivable	1,000.00	0.00	1,000.00	-1,000.00	0.00	0.00
199-01 Due to/from	16,661.60	9,762.48	9,659.67	102.81	0.00	16,764.41
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	23,692.20	35,903.17	28,975.38	-6,927.79	0.00	16,764.41
500-00 Expense Control	0.00	9,690.97	0.00	-9,690.97	0.00	-9,690.97
510-00 Revenue Control	0.00	1,020.00	27,475.38	26,455.38	0.00	26,455.38
521-00 Fire Ponds	1,633.00	1,633.00	0.00	-1,633.00	0.00	0.00
522-00 Comp Plan	125.00	125.00	0.00	-125.00	0.00	0.00
523-00 Perambulation	966.00	966.00	0.00	-966.00	0.00	0.00
524-00 ADA Compliance	1,450.00	1,450.00	0.00	-1,450.00	0.00	0.00
525-00 Animal Control	2,244.00	2,244.00	0.00	-2,244.00	0.00	0.00
526-00 Pandemic	5,000.00	5,000.00	0.00	-5,000.00	0.00	0.00
527-00 Conservation	812.00	812.00	0.00	-812.00	0.00	0.00
528-00 Snowmobile	6,540.84	6,540.84	0.00	-6,540.84	0.00	0.00
529-00 Wayne Rescue	200.00	200.00	0.00	-200.00	0.00	0.00
530-00 Municipal Building	800.00	800.00	0.00	-800.00	0.00	0.00
531-00 Farmers Market	572.40	572.40	0.00	-572.40	0.00	0.00
532-00 Wayne History Project	3,973.42	3,973.42	0.00	-3,973.42	0.00	0.00
533-00 Andro Lake Improvements	875.54	875.54	0.00	-875.54	0.00	0.00
534-00 TOWN BOAT LAUNCH	-1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
4 - Capital Reserves	0.00	1,481,731.61	1,481,731.61	0.00	0.00	0.00
Assets	452,689.66	557,829.26	492,297.78	65,531.48	0.00	518,221.14
104-00 ROADS - ANDRO - 45107581	259.39	0.18	259.57	-259.39	0.00	0.00
105-00 Fire Truck - Andro 45107522	10,687.64	6.77	10,694.41	-10,687.64	0.00	0.00
106-00 Salt/Sand - Andro - 45107821	630.15	0.41	630.56	-630.15	0.00	0.00
107-00 Bld Maint - Andro - 45107733	151.94	0.08	152.02	-151.94	0.00	0.00
108-00 Land/Bldg - Andro - 45107792	2,846.72	1.81	2,848.53	-2,846.72	0.00	0.00
109-00 Fire Truck - WAFUCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
A - Capital Reserve - CONT'D						
110-00 Fire Truck - WAFUCU - 24852-64	243,385.75	0.00	0.00	0.00	0.00	243,385.75
120-01 Accounts Receivable	6,500.00	0.00	6,500.00	-6,500.00	0.00	0.00
199-01 Due to/from	188,203.07	557,820.01	471,212.69	86,607.32	0.00	274,810.39
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	452,689.66	923,902.35	989,433.83	65,531.48	0.00	518,221.14
500-00 Expense Control	0.00	471,212.69	224,934.92	-246,277.77	0.00	-246,277.77
510-00 Revenue Control	0.00	0.00	764,498.91	764,498.91	0.00	764,498.91
521-00 Transfer Station	73,572.00	73,572.00	0.00	-73,572.00	0.00	0.00
522-00 Voting Machine	6,500.00	6,500.00	0.00	-6,500.00	0.00	0.00
523-00 Road Reserve	1,469.04	1,469.04	0.00	-1,469.04	0.00	0.00
524-00 Fire Truck Reserve	279,070.20	279,070.20	0.00	-279,070.20	0.00	0.00
525-00 Sand Salt Shed	2,918.23	2,918.23	0.00	-2,918.23	0.00	0.00
526-00 Footbridge	3,000.00	3,000.00	0.00	-3,000.00	0.00	0.00
527-00 Paving Reserve	21,855.15	21,855.15	0.00	-21,855.15	0.00	0.00
528-00 Town House Reserve	4,206.66	4,206.66	0.00	-4,206.66	0.00	0.00
529-00 Building maintenance	152.42	152.42	0.00	-152.42	0.00	0.00
530-00 Fire Station Addition	1,591.74	1,591.74	0.00	-1,591.74	0.00	0.00
531-00 Lord Road Paving	30,410.48	30,410.48	0.00	-30,410.48	0.00	0.00
532-00 Hardscrabble Road	2,810.53	2,810.53	0.00	-2,810.53	0.00	0.00
533-00 Lovejoy Pond Dam	20,167.97	20,167.97	0.00	-20,167.97	0.00	0.00
534-00 Land/Building Reserve	65.24	65.24	0.00	-65.24	0.00	0.00
535-00 Cemetery Stone Cleaning	4,900.00	4,900.00	0.00	-4,900.00	0.00	0.00
B - Trust Funds						
	0.00	4,674.29	4,674.29	0.00	0.00	0.00
Assets	62,711.07	3,890.14	2,148.55	1,741.59	0.00	64,452.66
101-00 Jaworski Andro 45107709	1,136.72	0.28	0.00	0.28	0.00	1,137.00
103-00 Ruth Lee Andro 45107645	8,448.43	2.07	0.00	2.07	0.00	8,450.50
104-00 Ladd Worthy Poor Andro 4510761	21,056.91	5.19	0.00	5.19	0.00	21,062.10
105-00 Ladd WAFUCU 25542-ID 00	25.00	0.00	0.00	0.00	0.00	25.00
106-00 Ladd WAFUCU 25542-ID 10	14,655.89	0.00	0.00	0.00	0.00	14,655.89
107-00 Ladd WAFUCU 25542-ID 64	17,388.12	1,375.00	0.00	1,375.00	0.00	18,763.12
199-01 Due to/from	0.00	2,507.60	2,148.55	359.05	0.00	359.05
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	62,711.07	781.09	2,522.68	1,741.59	0.00	64,452.66
500-00 Expense Control	0.00	773.55	0.00	-773.55	0.00	-773.55
510-00 Revenue Control	0.00	7.54	2,522.68	2,515.14	0.00	2,515.14
521-00 Jaworski Fund Balance	1,136.72	0.00	0.00	0.00	0.00	1,136.72
522-00 Ladd Recreation Capital FB	32,069.01	0.00	0.00	0.00	0.00	32,069.01
523-00 Ruth Lee FB	8,448.43	0.00	0.00	0.00	0.00	8,448.43
524-00 Ladd Worthy Poor FB	21,056.91	0.00	0.00	0.00	0.00	21,056.91
Final Totals	0.00	13,642,942.82	13,642,942.82	0.00	-3,805.67	-3,805.67

Public Comments

- **Tammy Birtwell, Besse Road**

Mrs. Birtwell is requesting several items from the Town to better ensure traffic safety on Besse Road due to the new Farmstand opening up on the road this summer. The following items are: 1) replace Dead End sign; 2) lower speed limit; 3) place mirror out on Route 133 intersection at Besse Road. (See attached email)

I have to order several traffic signs, so I can easily replace missing Dead End sign. However, it is my understanding setting speed limit on Town-ways is the province of MaineDOT, we are not a qualifying municipality (see handout). And, placing the mirror on the state road, I almost certain it is the state's responsibility. However, I have investigating this matter with MaineDOT's Regional Traffic Engineer Dave Allen. Also, I have another idea with improving the line of sight at the intersection. I will explain at the meeting. I will need to talk to land owners and get approval from the state.

- **Heidi Bunnell, North Wayne Road**

Ms. Bunnell explained that she was concerned about Earl Welch Jr's property. I explained to her that I just noticed the problem. And, I am working with the Town's Code Enforcement Officer Ken Pratt. Both Ken and I have documented Mr. Welch's property. And, we have been in touch with Town's Land-Use Attorney Mike Hodgins (Bernstein Shur) to begin enforcement proceedings. (See attached pictures)

- **Ellie Ault, Old Winthrop Road**

Ms. Ault is unhappy with the speed on the Old Winthrop Road. I will schedule several traffic details in Wayne for May and June. And, I will ask Dennis to replace several "Children At Play" signs and "25 MPH" signs with newer more reflective material. She requested that we install a "speed bump." (see pictures)

townmanager@waynemaine.org

From: Tammy Birtwell <BirtweTa@cmhc.org>
Sent: Monday, April 14, 2014 9:52 AM
To: 'townmanager@waynemaine.org'
Subject: Besse Rd

Hi Aaron, With the new Farm Stand coming to Besse Rd , I have have 3 requests. I was hoping the Dead End sign could be replaced , the speed limit could be dropped to 25mph and some kind of mirror could be situated across from Besse Rd attached to a pole on 133 so people can see if any large trucks , cars, are approaching before pulling out. I called the D.O.T . and they told me I needed to check with the town on this request. Thank you for your time and consideration to this matter. Tammy Birtwell

This message and any included attachments are from Central Maine Healthcare and are intended only for the addressee. The information contained in this message is confidential and may constitute inside or non-public information under international, federal, or state securities laws. Unauthorized forwarding, printing, copying, distribution, or use of such information is strictly prohibited and may be unlawful. If you are not the addressee, please promptly delete this message and notify the sender of the delivery error by E-mail or you may call Central Maine Healthcare in Lewiston, Maine, U.S.A at (207) 795-2259. Thank you.

Control of the Roads

This Chapter concerns control over the use of municipal roads. Among the topics discussed are traffic and parking ordinances, setbacks, excavations, road standards ordinances, barriers and obstructions.

Traffic and Parking Ordinances

Authority to Regulate Traffic on Town Ways. Maine law authorizes the municipal officers (not the voters) exclusive authority to enact ordinances regulating traffic and parking on public ways.¹ Traffic regulation includes the power to erect yield signs, stop signs and other traffic control devices; to designate ways and portions of ways as being closed to through trucks; and to designate which roads are one-way or two-way. It also includes control of pedestrian traffic on the public ways, and the placement of crosswalks. (Control over the weights of vehicles used on roads is discussed in Chapter 5.) However, in order to exercise this authority to regulate traffic and parking on public roads, the municipal officers must enact a traffic ordinance. In the absence of an ordinance, the placement of “stop,” “yield,” and “no parking” signs on public roads has no effect.

Parking ordinances can designate where and when parking is allowed on municipal public ways. Parking ordinances can include provisions for towing illegally parked cars (see *Towing Illegally Parked Vehicles*, below). Parking ordinances *must* comply with the handicapped access provisions of State law.² Owners of private off-street parking areas must arrange for private enforcement of handicapped parking restrictions or contract with local or county law enforcement officials for enforcement of the same. Violation of a local parking ordinance is a civil violation, but the ordinance can allow for payment of a waiver fee by the violator to the municipality in lieu of court action; for example, if a ticket for illegal parking is paid within one week, the fee is \$5.00; but if court action is taken, the minimum fine is \$25.00. Appendix L contains a sample parking ordinance.

Authority to Regulate Traffic on State and State-Aid Roads. Under Maine law, municipalities have the authority to regulate parking on public ways within their boundaries, which for these purposes includes all ways owned and maintained by the State, a county or a municipality, including state and state-aid highways.³ MaineDOT also has this authority but generally defers to municipal regulation. Traffic control devices (such as stop signs and traffic lights) on state and state-aid highways are within the jurisdiction of MaineDOT.⁴ Municipal officers wishing to locate or regulate traffic control devices on state and state-aid highways can do so with MaineDOT’s permission; for details, call MaineDOT’s Traffic Engineering Division at (207) 624-3620, or your local MaineDOT Regional Traffic Engineer.

Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD serves as the national standard for all traffic control on all public ways in the United States. It is applicable to all streets and highways open to public travel and serves as the standard for all government and public agencies. It sets forth basic principles and prescribes standards for the design, application, installation, and maintenance of the various types of traffic control devices used on public streets and highways. Included are requirements for color, size, shape, location and need for the control devices. It contains nine “parts” that deal with matters such as highway signs, pavement markings, signals, work zones, grade crossings and bicycle facilities.

Although there is no specific Maine law requiring a municipality to follow the MUTCD, there is no other “standard” when it comes to traffic control devices. The MUTCD has been in existence in some form since the 1930’s and all states have adopted this Manual, or a stricter version, as the state standard. MaineDOT adopted it on January 1, 1972 and it serves as the standard on all State roads. The federal government’s Uniform Vehicle Code also requires all states to adopt a uniform manual. In 1966, the Secretary of Transportation decreed that “all traffic control devices on all streets and highways in each state shall be in substantial conformance with standards issued or endorsed by the Federal Highway Administration.”

When Maine towns and cities require guidance in town way markings and traffic control devices, they should follow the standards in the MUTCD. *However, in order to require compliance with MUTCD, a municipality should, through its traffic regulation ordinance enacted under 30-A M.R.S.A. § 3009, adopt the MUTCD by reference.* Whether it is traffic signs, or pavement markings, or work zone devices, or deciding to replace a “yield” sign with a “stop” sign, or any other aspect of traffic control, the Manual should be consulted for the proper applications. Details on this Manual’s availability can be obtained from the Maine Local Roads Center at (207) 624-3270, or online at: <http://mutcd.fhwa.dot.gov>.

Enforcement of Local Parking and Traffic Ordinances. Local parking and traffic violations are civil violations.⁵ The District Attorney has the authority, but has no duty, under State law to prosecute civil actions on behalf of a municipality.⁶ Civil actions are prosecuted in District Court, and the municipality must be represented either by an attorney or by a police officer certified to represent the municipality.⁷ All traffic and parking ordinances should state that, in addition to any fine imposed on a violator, the municipality is entitled to recover reasonable attorney’s fees and court costs incurred in the prosecution of a violation. There is no guarantee that the court will award attorney’s fees, but it cannot hurt to ask.

Towing Illegally Parked Vehicles. Some parking ordinances contain a provision allowing the municipality to tow a vehicle that is illegally parked, or has outstanding tickets, or that obstructs snowplowing. To avoid constitutional problems, such ordinances

should contain a provision by which owners of towed cars receive timely notice of the tow (through announcement of parking bans, for example), and are allowed to be heard on the matter after the tow. Appendix L contains sample language that may be added to a parking ordinance to provide for towing of illegally parked vehicles.

Even without an ordinance, State law permits the towing of vehicles in some situations. For example, law enforcement officers (including local law enforcement and constables where authorized at the local level) may tow vehicles that interfere with snow removal or with the normal movement of traffic (e.g., a car parked in the travel way). The towed vehicle is to be removed and placed in a suitable parking place. Towing and storage charges are the owner's responsibility. No fine should be charged in this situation unless the owner is provided (after the tow) with notice and a hearing.⁸

Motor Vehicles on Icebound Lakes. Municipal officers may regulate motor vehicles on icebound lakes.⁹ An ordinance of this nature is not enforceable unless all municipalities abutting the lake have the identical ordinance in effect. Snowmobiles and ATVs cannot be regulated under this provision, as they are not "motor vehicles" as defined in State law.¹⁰

Speed Limits. Only qualifying municipalities have full responsibility and authority to set speed limits on "qualifying roads" (town ways classified by MaineDOT as "local"—not state or state-aid highways). A "qualifying municipality" is one that has a population of 2,500 or more (as measured in the last U.S. census) or that employs a State-licensed professional engineer. If a qualifying municipality decides to set speed limits, it must notify the Commissioner of Transportation in writing of that decision and thereafter shall set speed limits for all local roads within the municipality. The municipal officers must adopt or amend a traffic ordinance under their trafficking—regulating authority to support the establishment of speed limits, must perform a traffic investigation in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) before establishing speed limits, and must post standard traffic signs in accordance with the MUTCD.¹¹ MaineDOT may require a municipality with a population of five thousand or more that has not sent written notice to the Commissioner of intent to adopt speed limits to provide MaineDOT with all data necessary to set speed limits. MaineDOT has exclusive authority for those municipalities that do not qualify for setting their own speed limits.

No-passing Zones. With the approval of a municipality's legislative body, that municipality may request MaineDOT's Commissioner to designate a segment of a two-lane roadway located in a primarily residential area as a "no-passing zone."¹²

Regulation of Roadside Signs. The "billboard law" controls the types of signs which may be located on public ways, including municipal roads.¹³ The billboard law does not apply to traffic control signs, but focuses primarily on business advertisements. It also

regulates political campaign signs inside the road right of way. A municipality may enact its own roadside sign (billboard) ordinance as long as the ordinance is stricter than State law.

Changeable On-Premise Signs. Maine has a changeable sign law that permits the placement of on-premise signs that fully comply with the State law.¹⁴ (A changeable sign is one in which the message may be electronically, mechanically or digitally changed.) MaineDOT administers the sign law but municipalities may enact ordinances with different standards that regulate the display of messages, provided the municipality both administers its own ordinance and notifies MaineDOT in writing of the ordinance. For questions and information, contact MaineDOT, Control Section, at (207) 624-3620.

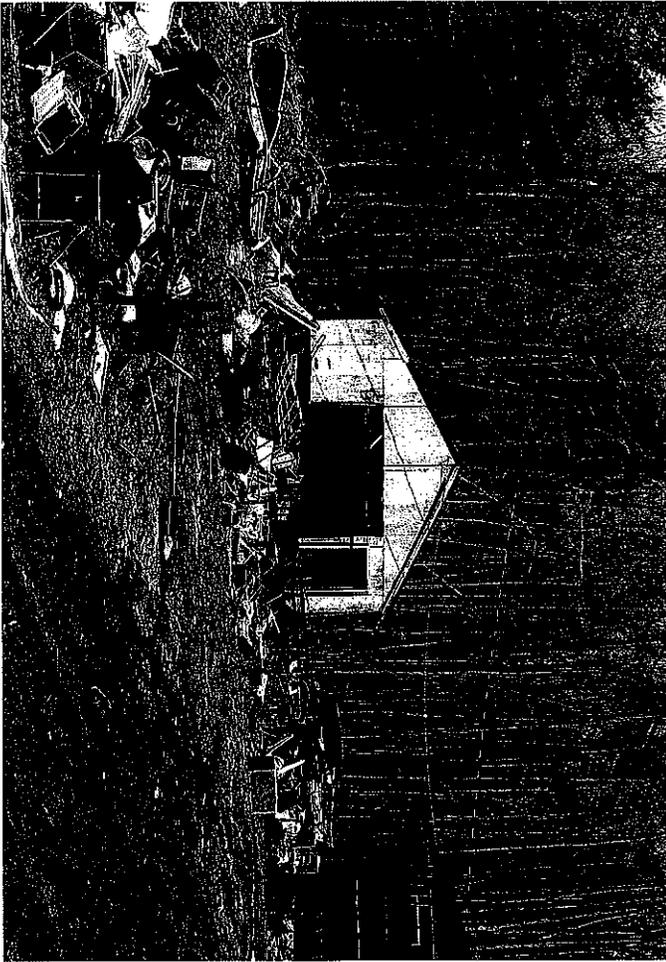
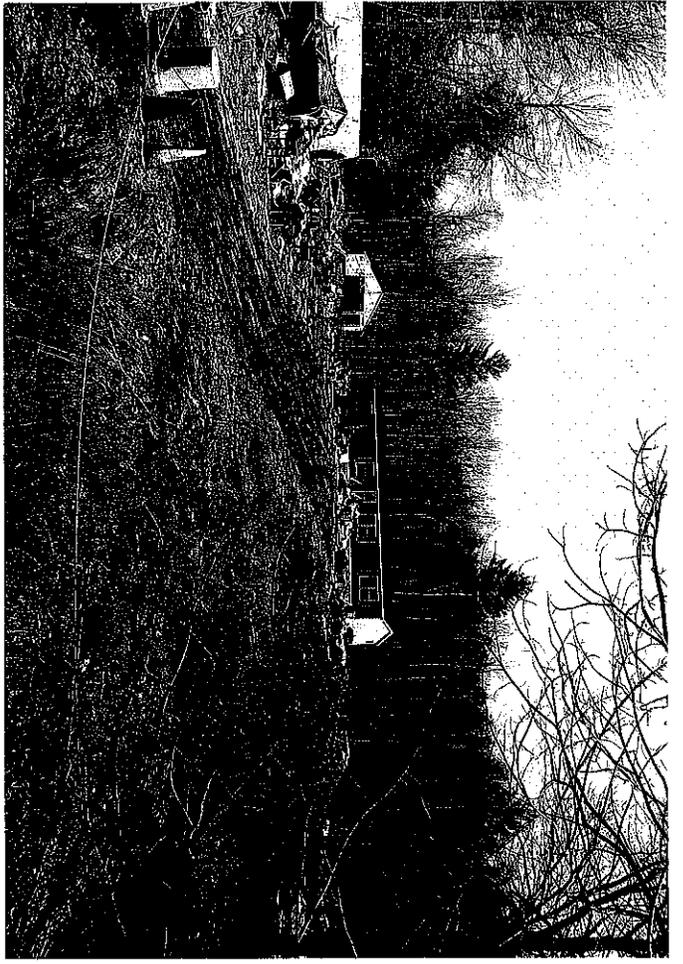
Adopt-A-Highway Program. This is a beautification of state highways program.¹⁵ The work is to be performed under rules promulgated by the Commissioner of Transportation, and municipalities are not liable for damages arising out of these activities. By act of the Legislature this program has been extended to include town ways.¹⁶ Information on this program is available from MaineDOT's Community Services Division at (207) 624-3266.

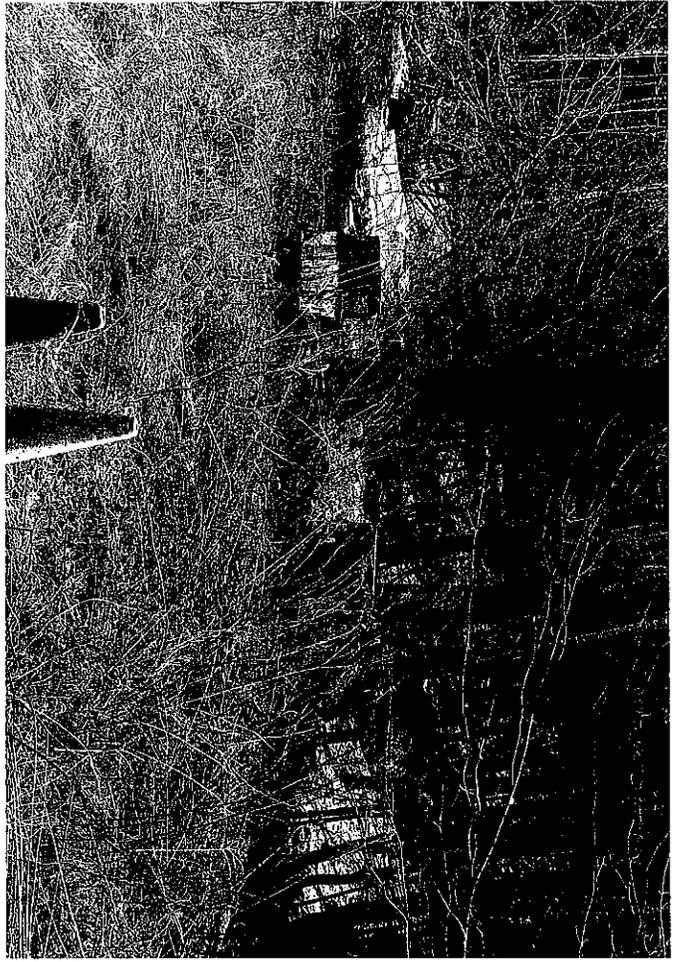
Excavations in the Public Way

Maine law allows for excavations in public ways, with appropriate permits.¹⁷ Permits for such excavations are commonly known as "street opening" permits. Excavations also may be regulated by local ordinance adopted under the municipality's home rule power.¹⁸ State law outlines the procedure for issuing an excavation permit. Any person seeking to excavate in a public way first must obtain an excavation permit from the municipal public works authority.¹⁹ In cases where a municipality paves or performs substantial improvements on a town way, provided notice is given to all property owners abutting the way, a five-year moratorium against all street openings results following the paving or improvements. The municipality can issue a permit notwithstanding the moratorium, but require the permit holder to pay for the costs of repair. In emergencies, the road commissioner or the municipal officers may issue a permit for street openings for the repair of gas, water, steam, oil lines and other liquids.

If a municipality wants more detail or guidelines in the control of excavations, a local ordinance should be adopted. Sample ordinance and permit language for excavations is included in Appendix M. Most of these samples pertain to State roads, but can be modified for local roads.

Excavations for Underground Utilities. Maine law requires a permit from the municipal officers to locate and install underground utilities (electricity, communications, sewer, water, gas, oil, etc.) in or under any town way or public easement; this is known as a "location permit."²⁰ The permit must state, at a minimum, the time during which the



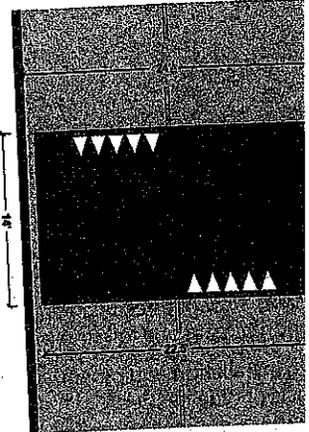
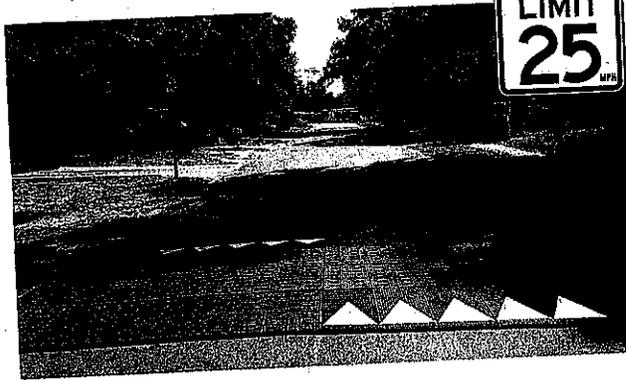




14' Speed Table

Recommended for 25 MPH speed zones

This is one of our most popular traffic calming devices. Our 14' speed table is 3" high and has a 7' flat-topped table in the center. Designed to slow vehicles to around 25 MPH, a common speed limit on many residential roadways. This speed table encourages motorists to slow down while allowing drivers to continue on their way without having to stop.

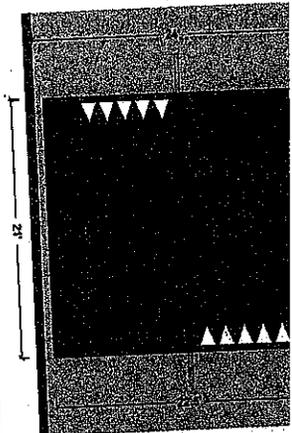
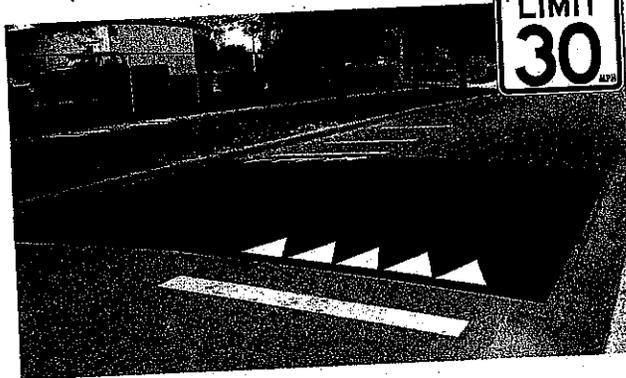


14' Speed Table 1485-00058 **\$4,963**

21' Speed Table

Recommended for 30 MPH speed zones

This solution provides the smoothest ride of all our traffic calming devices. With a 14' long table in the center of the device, this speed table is often used on roads where vehicle speed and volume are higher than on smaller residential streets.

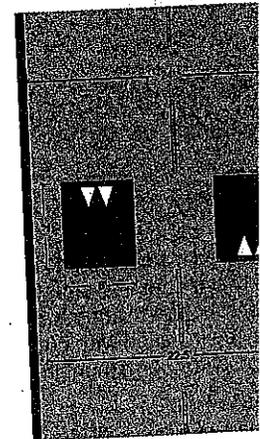


21' Speed Table 1485-00060 **\$7,159**

Speed Cushions

Recommended for 25 MPH speed zones

This unique solution was designed to slow down residential motorists while allowing emergency-vehicles to pass with ease. They are placed only in the lane of traffic with gaps in between for emergency-response vehicles to straddle. Residential vehicles have a narrower wheelbase forcing them to drive over the device. 7' L x 6' W x 3" H



Speed Cushion 1485-00062 **\$863**

TELEPHONE 582-6088
FAX 582-2488

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Shovel - Back Hoe - Bulldozer and Loader Work - Crushed Stone - Vacuum Sweeping
ALSO CUSTOM ROAD BUILDING

April 15, 2014

Town of Wayne
Board of Selectmen
P.O. Box 400
Wayne, Maine 04364

Gentlemen,

This letter is being sent to the Board of Selectmen as the result of a letter I received from your Town Manager, Aaron Chrostowsky dated April 9, 2014. After several phone calls which were not returned and a trip to the Town Office by one of my men, I finally received in the mail the results of the sweeping bids which I requested.

The letter stated and I quote "The Board awarded this project to the lowest and most responsible bidder Ellis Construction, Inc. of Farmingdale, Maine." My company swept your town ways for 20 plus years. In which of those years did you not feel my company was "responsible"? We have always strived to due the best possible job for a fair price. Please enlighten me as to what we may have done wrong in the past to prompt this statement from your Town Manager so that we can avoid making the same mistakes in the future. My company has been in business for 50+ years and never once, until now, have I heard any complaints about not being responsible. Was your Town Manager being responsible when he put out a bid proposal with the wrong bid return date and time, which my company called and pointed out to him? Maybe he was just trying to avoid getting a bid from a company your town doesn't feel is "responsible". Thank you for your time.

Sincerely,

Albert E. Sonny Barry
Albert E. (Sonny) Barry
E. C. Barry & Son

To: Board of Selectmen
From: Aaron Chrostowsky, Town Manager
Re: E.C. Barry & Son's letter
Date: April 17, 2014

Please let me be frank about this matter regarding Mr. Barry. In my opinion, this matter is not a Wayne matter. There is a longstanding feud between Ellis Construction and E.C. Barry & Son which are both from Farmingdale. This matter has been aggravated in some manner last year with Readfield not awarding them the contract. Mr. Barry was quite upset and calling me last year why he didn't get the Readfield bid. And, this year, he was upset with me bidding out the work. This year, I wanted to try something different by better defining the specifications. I will take responsibility for the messing up the due date on the bid. However, I accepted both bids on the later date. I find it ironic that he says, I didn't return his calls. I have made numerous calls to his office but he didn't have an answering machine/ voicemail.

EC Barry & Son lost the bid fair and square. See below pricing:

- Ellis Construction, Inc. \$90/ hr. 45 hours = \$4,050
- E.C. Barry & Sons \$110/ hr. 41 hours = \$4,510

TOWN OF WAYNE, ME

Winter Sand Removal Street/ Lot "Sweeping" and Storm Drain "Vacuuming" Advertisement for Bids

Instruction for Bidders/ General Specifications

The Town of Wayne, ME is seeking bids for a contractor for Winter Sand Removal from Street/ Lot "Sweeping" and Storm Drain "Vacuuming" on all paved town ways and lots. The contractor will provide all materials, labor and equipment to complete the following tasks for Winter Sand Removal Winter Sand Removal from Street/ Lot "Sweeping" and Storm Drain "Vacuuming" on all paved town ways and lots.

The following paved town ways:

Berry Road/ King's Highway	1.72 miles ¹
Besse Road (Rte. 133 to end)	0.54 miles ^{1,2}
Bridge Street	0.15 miles ³
Coolidge Road (Rte. 133 to end)	0.33 miles ¹
Cross Road (Rte. 133 to T/L)	0.11 miles ¹
Fairbanks Road	1.17 miles ¹
Gott Road (Old Winthrop Road to end)	0.53 miles ¹
Green True Road (Rte. 133 to end)	0.71 miles ¹
Hardscrabble Road	0.45 miles ^{1,2}
Hathaway Road (North Wayne Road to T/L)	0.19 miles ¹
Innes Ridge Road (Kents Hill Rd. to T/L)	0.51 miles ¹
Kents Hill Road (North Wayne Road to end)	0.81 miles ¹
Lake Street	0.09 miles ³
Lakeshore Drive (Rte. 219 to T/L)	0.61 miles ¹
Leadbetter Road (Coolidge to end)	0.60 miles ¹
Lincoln Point Road	0.20 miles ^{1,2}
Lord Road	0.46 miles ^{1,2}
Lovejoy Pond Road (Walton Rd. to T/L)	1.06 miles ¹
Memorial Park Lane	0.15 miles ³
Morrison Heights Road	1.44 miles ¹
Mount Pisgah Road (old Winthrop Rd. to T/L)	1.29 miles ¹
North Wayne Road	2.18 miles ¹
Old Winthrop Road	2.19 miles ¹
Pond Road	1.88 miles ¹
Richmond Mills Road (Pond Road to T/L)	0.48 miles ¹
Tucker Road/ Strickland Ferry Road (Rte. 219 to T/L)	2.58 miles ^{1,2}
Walton Road	1.88 miles ¹
Total (Estimate)	24.31 miles

See notes: 1. Sweep only where needed with particular interest to edge of pavement, hills, curves and intersections; 2. Only paved portions of roads; 3. Sweep entire width and length of road;

The following paved town lots (estimated square footage):

North Wayne Building, Lovejoy Pond Road	1,452 sq. ft.
North Wayne Fire Station, Kents Hill Road	1,400 sq. ft.
Village Fire Station, Main Street	4,585 sq. ft.
Ladd Recreation Center, Gott Road	4,900 sq. ft.
Total (Estimate)	12,337 sq. ft.

The following town storm drains will be vacuumed:

Bridge Street	1 drains
Kent's Hill Road	2 drains
Mount Pisgah Road	3 drains
Strickland Ferry Road (gravel)	1 drain
Tucker Road (gravel)	3 drains
Total (Estimate)	10 drains

The contractor with comply with applicable Federal and State laws including but not limited to Maine BMV Registration and Maine DOT Flagging/ Signage requirements.

The successful bidder (contractor) shall The successful bidder (contractor) shall give the Town an insurance certificate indicating at a minimum the contractor's business automobile, worker's compensation, and general liability insurance coverage.

All bids must be submitted by **Tuesday March 25, 2014 at 4:30 PM** on the form supplied by the Town. All questions regarding the bidding or specifications must be directed to Aaron Chrostowsky, Town Manager, by mail at **P.O. Box 400, 48 Pond Road, Wayne, ME 04284**, by email at townmanager@waynemaine.org, by fax at **(207) 685-3836** or by telephone at **(207) 685-4983**.

The Board of Selectmen reserves the right to waive formalities or reject any or all bids when such action is in the best interest of the Town.

BID FORM

Priority will be given to the contractor who demonstrates the most affordable cost deal to Town.

Hourly Rate: \$ _____ (contract awarded on hourly rate)

Town Ways: Estimated time: _____ hr. Estimated Cost: \$ _____

Town Lots: Estimated time: _____ hr. Estimated Cost: \$ _____

Town storm drains: Estimated time: _____ hr. Estimated Cost: \$ _____

Date: _____ Company: _____

Mailing Address: _____ Signature: _____

_____ Printed Name: _____

_____ Title: _____

Tel. No.: _____

Fax No.: _____

Town of Wayne, ME

P.O. Box 400 / 48 Pond Road

Wayne, ME 04364

Phone: (207) 685-4983 Fax: (207) 685-3836

www.waynemaine.org

April 9, 2014

E.C. Barry & Sons
315 Northern Avenue
Farmingdale, ME 04344

Dear Mr. Barry:

I am writing to inform you, that the Wayne Board of Selectmen did not accept your proposal for Winter Sand Removal: Street/ Lot "Sweeping" and Storm Drain "Vacuuming." The Town received two bids, see below:

- **Ellis Construction, Inc.** **\$90/ hr.**
- **E.C. Barry & Sons** **\$110/ hr.**

The Board awarded this project to the lowest most responsible bidder Ellis Construction, Inc. of Farmingdale, Maine.

Thank you for taking the time to submit a proposal and encourage you, to submit a proposal in the future. Please don't hesitate to contact me, if you have any questions at (207) 685-4983 or townmanager@waynemaine.org.

Sincerely,

Aaron Chrostowsky
Town Manager