

# Town of Wayne Board of Selectmen

**MEMBERS:** Gary Kenny, Stephanie Haines, Peter Ault, Don Welsh and Jon Lamarche

## Meeting Agenda

**Date:** Tuesday, April 5, 2016

**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 Wayne Board of Selectmen – March 22, 2016.**  
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – March 22, 2016.

**Warrants.**

- a. **Consider approving of Payroll Warrant #40.**  
Manager Recommendation: Move the Board to approve Payroll Warrant #40.
- b. **Consider approving of Accounts Payable Warrant #41.**  
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #41.

**Business Agenda.**

- a. **Consider Town of Fayette Inclusion Options to the Readfield – Wayne Transfer Station**  
Manager Recommendation: Board vote as necessary
- b. **Consider authorizing Town Manager to sign Letter of Intent with Kennebec Valley Council of Government for Household Hazardous Waste Disposal Event.**  
Manager Recommendation: Move the Board to authorize the Town Manager to sign Letter of Intent with Kennebec Valley Council of Government for Household Hazardous Waste Disposal Event.
- c. **Consider adopting Inclement Weather Policy.**  
Manager Recommendation: Move the Board adopting Inclement Weather Policy.
- d. **Consider signing letter of support for ConnectME Authority Grant.**  
Manager Recommendation: Move the Board to sign letter of support for ConnectME Authority Grant.
- e. **Consider adopting Policy Guidelines for the Distribution of Resources from the Ladd Family Discretionary General Assistance Fund.**  
Manager Recommendation: Move the Board to adopt Policy Guidelines for the Distribution of Resources from the

Ladd Family Discretionary General Assistance Fund.

**f. Town Manager Review.**

(Executive Session, if needed, 1 MRSA §405 (6) A Personnel)

Manager Recommendation: Move the Board to enter into Executive Session, 1 MRSA §405 (6) A Personnel.

Manager Recommendation: Move the Board to exit into Executive Session, 1 MRSA §405 (6) A Personnel.

Manager Recommendation: Any motion as a result of executive session.

**Supplements / Abatements.**

None

**Town Manager Report.**

**Board Member Reports.**

**Public Comments.**

**Adjourn.**

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday April 19, 2016 at 6:30 PM** at the Wayne Elementary School - Gymnasium.

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday March 22, 2016  
Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Gary Kenny determined quorum and called meeting to order at 6:30 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Jonathan Lamarche and Don Welsh.  
Others Present: Aaron Chrostowsky, Town Manager

Audience: Robert Stephenson

**Pledge of Allegiance**

**Meeting Minutes**

- a. A motion was made to approve the meeting minutes of the Board of Selectmen on March 8, 2016. (Haines/Lamarche) (5/0)

**Warrants**

- a. The Board approved Warrant #38 (Payroll) in the amount of \$5,986.94. (Welsh/Haines) (5/0)
- b. The Board approved Warrant #39 (Accounts Payable) in the amount of \$21,959.44. (Welsh/Haines) (5/0)

**Business Agenda**

- a. The Board moved to authorize the Town Manager to sign Contract for RJD Appraisal for Assessor's Agent Services for July 1, 2016 through June 30, 2019. (Welsh/Haines) (5/0)
- b. The Board moved to authorize the Town Manager to sign Contract for RHR Smith & Company Proposal for Independent Auditor Services for July 1, 2016 through June 30, 2019. (Lamarche/Haines) (5/0)
- c. The Board moved to fill the RSU #38 Board of Directors vacancy right of away and appoint Joan Farrar until Annual Town Meeting in June 2016. (Welsh/Lamarche) (5/0)
- d. The Board voted for Option #2 to include the Town of Fayette at the Readfield – Wayne Transfer Station based on the information presented at this time. (Haines/Welsh) (5/0)
- e. The Board voted to authorize the Town Manager to advertise Road Paving specifications for Mount Pisgah Road and House Road. (Welsh/Haines) (5/0)

**Abatements/Supplements:** None

**Town Manager Report**

**Board Member Reports:**

**Public Comments**

**Adjourn.**

Motion to Adjourn at 7:57 PM. (Haines/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, April 5, 2016 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Aaron Chrostowsky, Town Manager

Select Board Members

\_\_\_\_\_  
Gary Kenny

\_\_\_\_\_  
Stephanie Haines

\_\_\_\_\_  
Peter Ault

\_\_\_\_\_  
Don Welsh

\_\_\_\_\_  
Jonathan Lamarche



# DRAFT

## TOWN OF READFIELD

8 OLD KENTS HILL ROAD • READFIELD, MAINE 04355

Tel. (207) 685-4939 • Fax (207) 685-3420

Email: [Readfield@roadrunner.com](mailto:Readfield@roadrunner.com)

### MEMO

To: Fayette, Readfield & Wayne Boards of Selectmen  
From: Eric Dyer, Readfield Town Manager  
Aaron Chrostowsky, Wayne Town Manager  
Date: April 8, 2016  
Re: Town of Fayette Inclusion at the Readfield & Wayne Transfer Station

### Analysis and Background:

**Fayette** – Currently, the Town of Fayette pays four distinct fees for waste removal services, in addition to user fees for certain waste items paid at the point of disposal. Households individually pay an estimated \$300 per year (\$25/ month) in **town-mandated** collection fees for waste collection and transport to Jay. The Town of Fayette pays an access fee for each resident for this service. The waste is tipped (disposed) in Jay and the Town of Fayette is billed separately for Solid Waste (MSW) and Recyclables. Residents are able to bring bulky waste to Jay for a user fee, or free to a seasonal collection in Fayette. They are also able to deliver Construction and Demolition Debris (CDD) to Jay for a user fee. Their cost structure and current costs are included in the table below. The combined costs for services paid to the Town of Jay, outside of user fees paid for bulky items and CDD, are **\$39,374.77**. The cost of collection to households is an estimated **\$147,300**. The Total Cost of Waste Disposal to Fayette residents is approximately **\$186,647.77**.

### **Current Fayette Financial Model**

Fee	Units	Unit Cost	Total Cost
Waste Collection	491 Households	\$300/year	\$147,300
MSW	374.26 Tons	\$91.66/ton	\$34,304.67
Recycling	38.54 Tons	\$65.00/ton	\$2,505.10
Access	1140 Residents	\$2.25 /resident	\$2,565
<b>Total Cost:</b>			<b>\$186,647.77</b>

**Readfield & Wayne** – Currently, the Towns of Readfield and Wayne share operational expenses and revenues for the Transfer Station equally. Residents pay for the bulk of these services through taxes, but pay several per item user fees similar to Fayette residents at the Jay Transfer Station. Trash collection is available, but **not mandatory** in these towns and most residents deliver to the Transfer Station to avoid the cost and take advantage of additional services. Residents can deliver bulky waste and CDD for a fee, brush for free, and have access to the “Swap Shop” for depositing and collecting items for re-use. Net operating costs for the Readfield and Wayne Transfer Station are estimated to be **\$215,995** for the coming fiscal year. Capital expenses are estimated at **\$15,000** annually and are currently carried by the Town of Readfield, with limited exception. The combined net facility cost is **\$230,995**.

**Proposal:**

Following review by the Solid Waste and Recycling Committee and both Select boards, the Towns of Readfield and Wayne are pleased to make the following initial proposal to the Town of Fayette, with the understanding that much more work will be needed in the coming months. This work will include preparation of a binding agreement, legal review, and voter approval as appropriate.

A preliminary one-year contract is being proposed that would establish Fayette as a **customer** of the Readfield and Wayne Transfer Station under limited conditions and commit the Town of Fayette to good faith negotiations during the contract period to enter into an inter-local agreement as a **full-share partner** with the Towns of Readfield and Wayne by the end of the contract period.

In **Year 1**, the transporting and tipping of waste will be provided at cost to the Town of Fayette so that variations in volumes or disposal costs will not result in a profit or loss for any town. The Towns of Readfield and Wayne will split modest access fee revenue in order to provide service to Fayette at essentially the same cost currently being paid to Jay. Only commercial haulers will have access to the transfer Station for solid waste and recycling delivery. Fayette residents will be permitted to dispose of CDD and bulky waste at the same cost as Readfield and Wayne residents. This arrangement is very similar to the arrangement Fayette currently has with Jay.

**Year 1 Financial Model**

Fee	Units	Unit Cost	Total Cost
Waste Collection	491 Households	\$300/year	\$147,300
MSW	375 Tons	\$71.00/ton	\$26,625
Recycling	39 Tons	\$60.00/ton	\$2,340
Access	1140 Residents	\$10.00 /resident	\$11,400
<b>Total Cost:</b>			<b>\$187,665</b>

In **Year 2**, and beyond, following adoption of the comprehensive interlocal agreement developed during the prior year, the residents of Fayette will be provided with full access to the Transfer Station at a cost proportional to their share of the net expenses of the facility using the State of Maine valuation of each participating Town as a basis. All expenses and revenues will be equitably shared by all participating towns, including operating and capital outlay expenses. The cost of services for resident of Fayette provided through tax dollars will increase, but the overall cost to Fayette residents could significantly decrease by removing the **town-mandate** for paid collection services and permitting them to deliver their waste directly. If only twenty-five (25%) of Fayette households opt to bring their waste to Readfield the net impact will be a savings of **\$36,825**, which will more than offset the **\$30,153** increase in municipal fees. **Fayette residents will have the benefits of access to a full-service transfer station with a small increase in their tax bill (we estimate \$30 for a median property assessment of \$160,000) but would have the option of saving \$300 annually.** As a continuation of this thinking, Fayette residents could save an estimated \$88,380 in fees if 60% of residents opted to bring their waste to Readfield, which we believe will be a conservative estimate within a few years.

**Year 2+ Financial Model**

Town	State Valuation Multiplier	Net Operating Cost	Capital Cost	Total Cost
Readfield	43% of total	\$252,416	\$15,000	\$114,989
Wayne	31% of total			\$82,899
Fayette	26% of total			\$69,528
		<b>TOTAL</b>		<b>\$267,416</b>

Another consideration is distance/ time residents travel to Transfer Station from Fayette. According to rough estimates on Google Maps:

**Distance/ Time (Roundtrip) from:**

- Fayette Town Office (2589 Main Street, Fayette, ME) to Jay Transfer Station (800 Main Street, Jay, ME) is 13 miles (26 miles) / 20 minutes (40 minutes).
- Fayette Town Office (2589 Fayette, ME) to Readfield Transfer Station (80 North Road, Readfield, ME) is 9 miles (18 miles) / 13 minutes (26 minutes).

**Estimated savings: 4 miles (8 miles) / 7 minutes (14 minutes)**

**Conclusion:**

Including Fayette as a **full-share partner** in the Transfer Station will provide financial and operational benefits to all towns involved. Each town will have equal representation on the *Solid Waste and Recycling Committee* which meets quarterly (rotates meeting location between towns) and each town will have the ability to participate in managing the costs and benefits of their shared waste disposal system. Thank you for your consideration of this proposal, and we look forward to your response.

**Summary of Fayette Solid Waste Financial Models**

	<b>Current</b>	<b>Year 1</b>	<b>Year 2+</b>
<b>Annual Household Cost</b>	<b>\$380</b>	<b>\$382</b>	<b>\$142</b>

**Note:**

In the first year of the proposal this arrangement will result in a roughly **\$11,400** in savings for the Towns of Readfield and Wayne (**\$5,700 each**). The second and subsequent years of the this arrangement will result in a roughly \$8,000 reduction in the cost of services for Readfield, paying an estimated \$115,000 for the fiscal year (including an annual estimate of \$6,450 for capital), and a **\$25,000 decrease in the cost of services for Wayne** (including an annual estimate of \$4,650 for capital), paying an estimated \$83,000. The reason for the difference in savings is that Wayne has been paying more than their proportional share for operating costs to date. Under the proposal the distribution would be equitable, which was a recurring theme in discussions. The system would become more stable with more participation and make better use of transfer station facility resources and staff. The installation of a scale at the Transfer Station will be required in the next fiscal year, which will serve to further increase fairness and value at the Transfer Station.

# RECYCLING AND TRANSFER STATION FEE SCHEDULE - effective 4/3/2016

**RECYCLABLES, HOUSEHOLD WASTE (MSW), SCRAP METAL, RETURNABLES, AND BRUSH**

No charge to authorized Residents or Commercial Haulers licensed in Readfield

## DEMOLITION DEBRIS

	Pick-ups				Trucks			Trailer Loads			
	Compact		Full Size		2 Ton to 6 Wheel 6-10 cy	6 Wheel 10-14 cy	Under 27 Sq. Ft.	27 to 41 Sq. Ft.	42 to 54 Sq. Ft.	55 to 68 Sq. Ft.	
	Standard 1.5 cy	Long 2 cy	Short 1.5 cy	Long 2.5 cy							
<b>Demo, PIT Lumber, Sheet Rock</b> (Basis: \$40/cubic yard)	Full Load	\$60	\$80	\$60	\$90	\$100	\$480	\$120	\$180	\$240	\$300
	2/3 Load	\$40	\$54	\$40	\$60	\$70	\$320	\$80	\$120	\$160	\$200
	1/3 Load	\$20	\$26	\$20	\$30	\$40	\$160	\$40	\$60	\$80	\$100
<b>Clean Demo Wood</b> (Basis: 1/3 cost of Demo)	Full Load	\$20	\$30	\$20	\$30	\$40	\$160	\$40	\$60	\$90	\$100
	2/3 Load	\$14	\$20	\$14	\$20	\$30	\$120	\$30	\$40	\$60	\$70
	1/3 Load	\$7	\$10	\$7	\$10	\$20	\$60	\$20	\$20	\$30	\$40
<b>Shingles</b> (Basis: \$60/cubic yard)	Full Load	\$90	\$120	\$90	\$120	\$150	\$720	\$180	\$270	\$360	\$450
	2/3 Load	\$60	\$80	\$60	\$80	\$100	\$480	\$120	\$180	\$240	\$300
	1/3 Load	\$30	\$40	\$30	\$40	\$50	\$240	\$60	\$90	\$120	\$150

	Pick-ups & Trucks			Trailer Loads		
	Full Load	With sideboards, cap or rounded over		With 36" sideboards or rounded over to 36"		With Rims
		Without sideboards or not rounded over	Without sideboards or half full	With 24" sideboards or rounded over to 24"	With 12" sideboards or rounded over to 12"	
<b>Barrels &amp; Plastic Bags of Demo</b>	Large Barrels/Bags (50 Gal)	\$6				\$1
	Medium Barrels/Bags (30 Gal)	\$4				\$2
	Small Barrels/Bags (15 Gal or less)	\$2				\$3

LEAD ACID BATTERIES (Car, Tractor, Truck, Boat, etc.)		Free
<b>UNIVERSAL WASTE</b>		\$/Item
Computer, Computer Monitor, Scanner		\$5
Keyboard		\$3
Hard Drive		\$4
Printer, Fax Machine		\$5
Television (13-31")		\$5
Television (Floor Consoles & Big Screens)		\$10
Rechargeable Batteries (AAA-AA-C-D)		Free
Fluorescent Bulb	12.5 cents/Ft.	
Thus, \$50 for 4', \$.75 for 6', \$1 for 8'		
Mercury Containing Device		\$1

**MINIMUM FEES:**  
There is a minimum \$2 fee for any and all demolition debris and bulky waste

**CHANGES:**  
All fees and conditions are subject to changes adopted by the Readfield Select Board in accordance with the "Town of Readfield Solid Waste and Recycling Ordinance".

**Transfer Station Attendant Decisions:**  
The TS Attendant on duty will make decisions to accept or reject loads, to assess disposal charges, and to verify payment of appropriate fees.  
A receipt will be issued for all fees collected.

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<b>BULKY WASTE</b>		\$/Item
Large fiberglass or plastic objects		\$30
Shower		\$12
Tub		\$16
Sofa with NO built-in bed/recliner		\$20
Sofa with built-in bed/recliner		\$30
Stuffed chair or Sectional (per Section)		\$8
Chair recliner		\$20
Mattress or Futon	Twin	\$10
	Full	\$15
	King/Queen	\$20
	Crib	\$3
Box Spring		\$5
Toilet		\$5
Porcelain sink		\$3
Rugs:	Small(4x6)	\$3
	Medium(5x8)	\$5
	Large(8x12)	\$8
	Ex.Large(12x12)	\$12

<b>TIRES: \$/Tire</b>		
Up to 13"	Without Rims	\$1
13" to 15"		\$2
16" to 17"		\$3
18" to 21"		\$4
22" and over		\$10
Skidder & Big Tractors		\$200

<b>L.P. GAS TANK</b>		\$/Item
1 Pound		\$1
10 to 20 Pounds		\$2
30 Pound		\$3
100 Pound		\$10
Helium Gas Tanks		\$4

<b>WHITE GOODS:</b>		\$/Item
With Freon		\$10
Without Freon		Free

Date: \_\_\_\_\_ Name: \_\_\_\_\_

Readfield Wayne Contractor Signature: \_\_\_\_\_

Plate #: \_\_\_\_\_ Invoice #: \_\_\_\_\_



# KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

## Household Hazardous Waste Disposal Event

Hosted by the City of Augusta  
In cooperation with KVCOG and many surrounding municipalities.

**Your town is invited to participate in a one-day household hazardous waste collection. The event is scheduled for Saturday, May 21<sup>st</sup> 2016. Collection Site tentatively will be located at the Augusta Public Works garage. ALL PAINTS will be collected and recycled at no cost to Towns!  
*TV's and computers will be included in this collection @ no cost! Unwanted medications will again be collected!***

Many chemicals commonly used around the home such as paints, stains, varnish, and pesticides are hazardous—either alone or when combined with other chemicals, and need to be disposed of by professionals trained to handle hazardous materials. Improper disposal of these materials can disrupt the function of sewage treatment plants or private septic systems, contaminate ground water, and harm animals and humans.

The City of Waterville learned first-hand how costly one instance of improper disposal can be to a community. A resident included a small amount of pool cleaning solution and some windshield fluid with their regular trash. Once compacted, the materials reacted together to create a white cloud, which workers inhaled. Three workers were treated at the hospital, and the hazmat team and DEP were called in to identify the substances and provide clean-up. The financial impact from this single event was substantial, costing the city \$16,000. This is far more than is anticipated for an entire one-day household hazardous waste collection for eight towns!

Joining in with your neighboring towns on a collection event brings down the costs for everyone. Each community will be responsible for paying a portion of the fixed costs of the event, plus the disposal costs for waste from your community. Communities may create a "spending cap" for this event, which would, in turn, limit the number of participants accepted from their community. Attached is a spreadsheet that provides the actual costs from last year's Augusta regional collection.

By signing the attached Letter of Intent and returning it to KVCOG, you would be indicating your interest in participating and committing financial support from your community.

Please fill out the form below and return it to Ross Nason at KVCOG, 17 Main St., Fairfield, ME 04937 no later than April 12th. Fax: 453-4264. Questions may be directed to Ross Nason at 453-4258, ext. 220.

Sincerely,

Ross Nason  
Environmental Planner

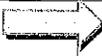
## Letter of Intent

- Yes, our municipality will participate in a one-day household hazardous waste collection on Saturday, May 21<sup>st</sup> 2016, being organized by the City of Augusta, EPI, and KVCOG. We understand that by signing and returning this form our municipality will be responsible for paying a pro-rata portion of the set-up fees, plus any disposal costs arising from material dropped off by our Town's residents.

- We would like to limit total spending (including both set-up and disposal costs) to

 \$ \_\_\_\_\_ for our community.

*Please write in empty boxes below, filling in form completely, thank you.*

<b>Name of your Municipality:</b>	
<b>Signature of Municipal Representative</b> (Selectman, Town Manager, Dep. head)	
<b>Name of Municipal Representative(s)</b> who will participate in planning+event:	
<b>Phone number of contact person:</b>	
<b>Date you have filled out this form:</b>	

**Please return this form to Ross Nason at KVCOG, 17 Main St., Fairfield, ME 04937 no later than April 12th 2015.**

## Details of the Event

**Collection Site:** Augusta Public Works Garage.

**Date:** Saturday May 21<sup>st</sup> , 2016 9am – 12pm (for the public)

### **Cost:**

Each town is responsible for a proportional share of the contractor's set-up fee, plus disposal costs for materials brought in by your town residents.

The Set-up fee will be \$2,035, split among all the participating towns per-capita. Exact amounts for each town's portion of the set-up fee will be known after April 15<sup>th</sup>.

Disposal costs will be approximately \$29.70 for each 5-gallon "unit" of waste. (e.g. 1 gallon oil paint, plus 2 gallons paint thinner, plus 1/2 gallon pool cleaner would be one "unit." Seven gallons of miscellaneous materials would be two "units.") Towns should expect between a 1% and 3% *household* participation rate, **should you like help estimating your expense, please call Ross Nason, KVCOG, 453-4258 ext 220.**

Towns may set a spending cap to limit costs. Should the town need to request (for spending cap purposes), how many "units" it has to distribute to residents, please do so after April 15<sup>th</sup>. If the town desires, it can limit how many units a household may bring in, or the town can limit total participation to a fixed number of households. It is encouraged that the same level of funding that was raised last year is allocated this year, as the set up fee and the per-unit disposal fee will remain the same.

### **Deadlines:**

Towns intending to participate must return the Letter of Intent by April 12<sup>th</sup>, bring a signed copy to the After that date, all towns joining are obligated to pay a "set" portion of the set-up fee, regardless of how many towns participate. Should the town pull out of the event after this date, they will also be responsible for paying their portion of the set-up fee. We have limited time to return forms, please feel free to bring your commitment letter to our planning meeting. I am confident that this event will be successful, due in part to each town's previous experience with HHW collection events (we expect most things to remain the same). Please see meeting schedule below. Additionally, please make sure that your representative attends the meeting. Should further assistance be needed, please don't hesitate to call!

### **Requirements to Participate:**

Towns must appoint a representative to work with a regional committee planning the event, and who will be available to **attend** the collection event **and one meeting** scheduled between now and the collection.

Residents will need to pre-register for the collection. Each town is responsible for registering its own residents. Guidance and forms for handling registration will be covered at a planning meeting. We have experienced challenges in some communities with the enrollment of their residents in the program, as some towns give this duty over to a clerk or other person who has not attended the planning meeting. If this is the case for your town, the official who attends the planning meeting below must take the time to go through all the materials with the person(s) who will be doing the registrations.

## Scheduled Planning Meeting

**Wednesday, May 19, 2016 10:00am - 11:30am at Public Works Garage.** If you or your representative cannot attend this meeting, please call Ross Nason at 453-4258 ext 220.

## ITEMS TO BRING:

- ✓ TV's, computers, printers
- ✓ Fluorescent light tubes
- ✓ Unwanted medications
- ✓ Includes pet meds and OTC.
- ✓ Paint, Oil/Alkyd – Based (No latex)
- ✓ Stains, Thinners, Paint Strippers
- ✓ Solvents (e.g. Acetone), Varnishes
- ✓ Adhesives, rubber cement
- ✓ Waste Fuels, (Kerosene, Gas + Diesel)
- ✓ Engine Degreaser, Brake Fluid
- ✓ Antifreeze
- ✓ Oil – Waste Oil, Hydraulic Oil, etc.
- ✓ Dry Cell Batteries, Ni-Cad Batteries, Rechargeable Batteries, Hearing Aids (Button Batteries), Car Batteries
- ✓ Poisons, Insecticides, Weed Killers, Pesticides, Moth Balls.
- ✓ Hobby Supplies, Artist Supplies
- ✓ Photography Chemicals, Chem. Sets
- ✓ Cleaners (oven, ammonia-based), Drain Openers, Spot Removers.
- ✓ Swimming Pool Chemicals
- ✓ Aerosol Cans (No Empty Containers)
- ✓ Driveway Sealers (Oil base only)
- ✓ Old Fire Extinguishers
- ✓ Compressed Gas Cylinders
- ✓ Smoke/Carbon Monoxide Detectors
- ✓ Other Items you're not sure about call **Ross Nason at 453-4258, ext 220.**

## WHAT NOT TO BRING:

- ✓ **Asbestos:** Call ME Dept of Environmental Protection at 1-800-452-1942. OR EPI @ 786 7390
- ✓ **Commercial or Industrial Waste:** Call ME Dept. of Environmental Protection at 1-800-452-1942 or EPI at 1-877-846-0447.
- ✓ **Infectious & Biological Waste:** Call your local Hospital for instruction on how to dispose.
- ✓ **Latex (Water Based) paint:** Dry the materials by opening the lid or placing kitty litter in the container, then dispose with regular trash once it is completely dry.
- ✓ **PCB ballasts, thermometers & thermostats**

These items may be recycled through your local transfer station.

### **How much is a unit?**

A unit is 5 gallons or 20 pounds of hazardous waste. For example: 1 unit could be a 5 gallon bucket of rubber cement or a collection of several different smaller containers of chemicals, such as a gallon of paint thinner, a small bag of dry pesticide and a few old aerosol cans.

*This program would not have been possible without the support of KVCOG, Environmental Projects Inc. of Auburn, Maine, and many participating communities.*

Children should NEVER handle Hazardous Materials.

## PRE-REGISTRATION INFORMATION

Please contact the representatives for your community. They will talk to you about:

- ✓ The items you want to bring to the collection day to make sure they are acceptable items.
- ✓ Schedule a time for you to come to the collection day event.
- ✓ Fill out a form for the items you will be bringing, collect fee (if applicable) and issue you a sticker that will allow you into the collection day event. Please note some communities are charging a fee. Check the other side of this flyer to see amount of fee, if any.
- ✓ Provide alternative disposal or recycling options for items that cannot be taken to the collection event.

### **How to Safely Transport Items**

- ✓ All items brought to the collection must be in sealed containers.
- ✓ Tighten caps and lids, leaving materials in the original labeled container when possible.
- ✓ Pack containers in sturdy, upright boxes and pad with newspapers. Sort and pack separately: paints, pesticides, household cleaners.
- ✓ **NEVER MIX CHEMICALS.**
- ✓ Place materials in vehicle, preferably in the trunk. Prevent box from tipping over in the car.
- ✓ Go directly to the collection site.

NEVER SMOKE while handling Hazardous Materials.

To: Board of Selectmen  
From: Aaron Chrostowsky, Town Manager  
Re: Inclement Weather Policy  
Date: 4/5/2016

**Current Language in Personnel Policy:**

**STORM DELAYED OPENINGS AND EARLY CLOSINGS:**

The Town Manager may delay employees reporting to work due to inclement weather or may excuse employees from continuing to work to the end of the employee's normal workday. When a delay or early closure to a workday occurs, the employees affected shall receive a full day's pay. A delayed opening or early closure should be announced on local radio stations: WABK (104.3), WMME (92.3) and WEBB (98.5). Closures will also be announced on channels WCSH (6) and WGME (13) as determined by the Town Manager. The Town Manager may contact employees via telephone or their email address for delayed openings or for early closures. Employees anticipating a delayed opening must call the Town Manager within one hour of scheduled starting time if they have not already been contacted.

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**New Proposed Language:**

**Inclement Weather Policy**

**(Temporary closing includes: closing all day, delayed opening and early closings)**

The Town Manager will balance the need of keeping the Town Office open to provide valuable public services to residents and employee/ resident safety. In order to determine the need for temporarily closing the Town Office due to inclement weather, the Town Manager will consider the following:

- weather conditions (National Weather Service – Gray),
- road conditions (Road Commissioner or designee),
- emergency services call activity (Fire Chief/ Emergency Management Director),
- power (Central Maine Power), and
- other relevant closings (area schools, state offices, and other town offices).

Prior to any closure the Town Manager will consult with the Chair or Vice-Chair of the Board of Selectmen.

When closing the Town Office, all regular employees (except those assigned to work during those times when closure occurs) shall be compensated for any closures of town office at the same rate of compensation as if they had worked. Such time shall not be used to compute overtime compensation. If a closure occurs when an employee is on a compensated leave (e.g. vacation), except sick leave, the employee will be credited with additional time.

All closures will be announced on the following television channels: WCSH (6) (NBC), WMTW (8) (ABC), and WGME (13) (CBS). The Town Manager will attempt to contact employees via telephone for all closures at least one hour prior to reporting to work. Employees anticipating a delayed opening must call the Town Manager within one hour of scheduled starting time if they have not already been contacted. The Town Manager will notify the Board of Selectmen of all closures by email.

# Town of Wayne

P.O. Box 400; 48 Pond Road  
Wayne, ME 04284

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

<http://www.waynemaine.org>

April 5, 2016

Phil Lindley, Executive Director  
ConnectME Authority  
78 State House Station  
Augusta, ME 04333-0078

Dear Members of the ConnectME Authority,

The Town of Wayne is asking for your full support of the town's request for a ConnectME Grant. This grant will provide broadband internet services to one of the town's more rural areas. This rural area is greatly underserved and home-based occupations have little to no options for internet service. This puts these businesses at a tremendous disadvantage when competing in a global market.

This expansion would provide service to 28 households and small home-based businesses along 4.55 miles of road. The ConnectME Grant will provide reliable internet service, local television and telephone service to this area. This will allow these small business to operate efficiently and possibly expand in the future, thereby creating employment opportunities.

The Town of Wayne will work in close collaboration with Time Warner Cable on this project. Time Warner Cable has been a ConnectME partner for many years helping to provide high-speed internet to unserved areas.

Sincerely appreciate your consideration,

\_\_\_\_\_  
Gary Kenny

\_\_\_\_\_  
Stephanie Haines

\_\_\_\_\_  
Peter Ault

\_\_\_\_\_  
Don Welsh

\_\_\_\_\_  
Jon Lamarche

# *Town of Wayne*

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Wayne, ME 04284

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## **Policy Guidelines for the Distribution of Resources from the Ladd Family Discretionary General Assistance Fund**

### **I. Purpose**

This policy provides relevant guidance to the Town Manager/General Assistance Administrator authorized by the Select Board to distribute funds from the Ladd Family Discretionary General Assistance Fund. The Fund is established by donations received from concerned citizens of the Town of Wayne and is expressly for the purpose of providing emergency heating fuel assistance or other needed services to residents. Donations are made directly to the fund from individuals wishing to assist or from organizations sponsoring specific fundraising events to support the program.

### **II. Definitions**

For the purpose of this policy a "unit of heating fuel" is defined as:

- a. 100 gallons of #2 or K-1 heating fuel
- b. 1 cord of seasoned wood
- c. 100 gallons of liquefied petroleum (LP) gas
- d. 1 ton of fuel pellets or coal
- e. \$250 toward a CMP bill for electric heat.

A family may be eligible for a grant or loan of one unit of heating fuel once during the months of December through April. A second unit of heating fuel may be granted in an extreme emergency. The Town Manger or General Assistance Administrator must make a written "Finding of Emergency need" to grant a second unit of heating fuel.

### **III. Eligibility**

Only those persons or families that are ineligible for the General Assistance program may receive funds from the Ladd Family Discretionary General Assistance Fund (the Fund). Priority will be given to those applicants in the following order:

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- a. Retired families with fixed income (e.g. Social Security, Pension, Annuity, retirement fund) – possibly with a threshold requirement, such as in b.
- b. Families with one or more wage earners at 120% or below the poverty level for Kennebec County and determined by DHS.
- c. Families with seasonal workers who have recently been laid off and expect to be laid off for 120 days or more.
- d. Other families in need at the discretion of the Town Manager/General Assistance Administrator.

Note: The following individuals and members of their families shall be ineligible to receive funds through this program:

- a. Select Board members
- b. Full-time Municipal Employees

#### **IV. Application**

- a. Applications for grants or loans from this fund must be made in person at the Town Office by the head of the household requesting funds.
- b. All applicants must first apply for General Assistance. If found ineligible for General Assistance, applicants may then be considered for Fund assistance.
- c. The Town Manager/General Assistance Administrator may waive the requirement for an interview at the Town Office if it is apparent the applicant is unable to attend.
- d. Only Town of Wayne residents will be eligible for assistance.

#### **V. Application Criteria**

- a. GA application (with residency information and social security number)
- b. Applicant's Household Income
- c. Applicant's Household Expenses

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<http://www.waynemaine.org>

- d. Number of Dependents
  - a. Employment Status
  - b. Immediacy of the Situation and Explanation for the Request

**Approved of by the Select Board on April 5, 2015**

\_\_\_\_\_  
Gary Kenny

\_\_\_\_\_  
Stephanie Haines

\_\_\_\_\_  
Peter Ault

\_\_\_\_\_  
Don Welsh

\_\_\_\_\_  
Jon Lamarche

## Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>100 - General Admin</b>	<b>228,109.00</b>	<b>181,446.57</b>	<b>46,662.43</b>	<b>79.54</b>
<b>01 - Salaries</b>	<b>147,219.00</b>	<b>108,416.66</b>	<b>38,802.34</b>	<b>73.64</b>
01 - Selectmen	7,162.00	3,581.10	3,580.90	50.00
05 - Town Manager	46,752.00	35,968.00	10,784.00	76.93
15 - Treasurer	3,000.00	1,500.00	1,500.00	50.00
20 - Tax Collector	21,805.00	17,327.66	4,477.34	79.47
25 - Town Clerk	22,619.00	18,220.48	4,398.52	80.55
35 - Meeting Clerk	1,257.00	0.00	1,257.00	0.00
70 - Med/Fica	7,907.00	5,723.80	2,183.20	72.39
75 - Health Insurance	33,360.00	25,672.62	7,687.38	76.96
80 - Retirement	2,480.00	0.00	2,480.00	0.00
81 - Income Protection plan	877.00	423.00	454.00	48.23
<b>02 - Operating Expense</b>	<b>27,250.00</b>	<b>27,204.13</b>	<b>45.87</b>	<b>99.83</b>
01 - Office Expense	4,000.00	4,088.79	-88.79	102.22
05 - Travel expenses	2,000.00	739.90	1,260.10	37.00
10 - Training Expense	3,000.00	1,208.69	1,791.31	40.29
15 - Maintenance and Repairs	0.00	145.31	-145.31	----
20 - Dues	2,300.00	4,880.00	-2,580.00	212.17
25 - Computer Repairs	1,500.00	1,541.47	-41.47	102.76
30 - Computer Software	8,500.00	9,436.32	-936.32	111.02
35 - Website	750.00	1,101.64	-351.64	146.89
40 - Town Report	1,000.00	0.00	1,000.00	0.00
45 - Sunshine Fund	200.00	110.88	89.12	55.44
50 - Tax Administration	4,000.00	3,917.56	82.44	97.94
55 - Election supplies	0.00	33.57	-33.57	----
<b>03 - Contractual</b>	<b>50,840.00</b>	<b>42,429.05</b>	<b>8,410.95</b>	<b>83.46</b>
01 - Legal Services	15,000.00	9,951.54	5,048.46	66.34
05 - Audit Services	5,040.00	5,040.00	0.00	100.00
07 - Bookkeeping Assistance	1,000.00	0.00	1,000.00	0.00
15 - Insurance	20,000.00	16,726.00	3,274.00	83.63
20 - Rent	6,700.00	6,656.00	44.00	99.34
25 - Copier lease	3,100.00	4,055.51	-955.51	130.82
<b>05 - Utilities</b>	<b>2,800.00</b>	<b>2,087.23</b>	<b>712.77</b>	<b>74.54</b>
01 - Telephone	2,800.00	2,087.23	712.77	74.54
<b>65 - Unclassified</b>	<b>0.00</b>	<b>1,309.50</b>	<b>-1,309.50</b>	<b>----</b>
01 - Contigent	0.00	1,309.50	-1,309.50	----
<b>101 - Debt Service</b>	<b>103,785.00</b>	<b>103,774.38</b>	<b>10.62</b>	<b>99.99</b>
<b>15 - Debt Service</b>	<b>103,785.00</b>	<b>103,774.38</b>	<b>10.62</b>	<b>99.99</b>
05 - North Wayne Road Bond	37,155.00	37,144.39	10.61	99.97
15 - Old Winthrop Road Bond	66,630.00	66,629.99	0.01	100.00
<b>102 - Elections &amp; Hearings</b>	<b>2,500.00</b>	<b>610.61</b>	<b>1,889.39</b>	<b>24.42</b>
<b>01 - Salaries</b>	<b>1,500.00</b>	<b>450.00</b>	<b>1,050.00</b>	<b>30.00</b>
41 - Elections clerk	1,500.00	450.00	1,050.00	30.00
<b>02 - Operating Expense</b>	<b>1,000.00</b>	<b>160.61</b>	<b>839.39</b>	<b>16.06</b>
01 - Office Expense	1,000.00	160.61	839.39	16.06
<b>103 - General Assistance</b>	<b>3,000.00</b>	<b>1,545.13</b>	<b>1,454.87</b>	<b>51.50</b>
<b>10 - Social Services/Community Serv</b>	<b>3,000.00</b>	<b>1,545.13</b>	<b>1,454.87</b>	<b>51.50</b>
85 - General Assistance	2,500.00	1,545.13	954.87	61.81

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>103 - General Assistance CONT'D</b>				
87 - Ladd Alternative GA	500.00	0.00	500.00	0.00
<b>104 - Fire Department</b>	<b>53,995.00</b>	<b>25,599.66</b>	<b>28,395.34</b>	<b>47.41</b>
<b>01 - Salaries</b>	<b>13,995.00</b>	<b>5,027.59</b>	<b>8,967.41</b>	<b>35.92</b>
50 - Chief Officers stipends	6,000.00	2,420.27	3,579.73	40.34
52 - Firefighter stipends	7,000.00	2,250.00	4,750.00	32.14
70 - Med/Fica	995.00	357.32	637.68	35.91
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>20,572.07</b>	<b>19,427.93</b>	<b>51.43</b>
60 - Fire Operations	22,000.00	18,639.23	3,360.77	84.72
61 - Fire Communications	4,000.00	1,932.84	2,067.16	48.32
62 - Fire Equipment	14,000.00	0.00	14,000.00	0.00
<b>105 - Assessing</b>	<b>22,000.00</b>	<b>18,400.00</b>	<b>3,600.00</b>	<b>83.64</b>
<b>02 - Operating Expense</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>100.00</b>
75 - GIS Maps	1,800.00	1,800.00	0.00	100.00
<b>03 - Contractual</b>	<b>20,200.00</b>	<b>16,600.00</b>	<b>3,600.00</b>	<b>82.18</b>
30 - Assessing/Mapping	14,400.00	16,600.00	-2,200.00	115.28
35 - Quarterly review	5,800.00	0.00	5,800.00	0.00
<b>106 - Animal Control</b>	<b>5,180.00</b>	<b>3,032.64</b>	<b>2,147.36</b>	<b>58.55</b>
<b>01 - Salaries</b>	<b>3,230.00</b>	<b>1,614.75</b>	<b>1,615.25</b>	<b>49.99</b>
55 - Animal control officer	3,000.00	1,500.00	1,500.00	50.00
70 - Med/Fica	230.00	114.75	115.25	49.89
<b>10 - Social Services/Community Serv</b>	<b>1,950.00</b>	<b>1,417.89</b>	<b>532.11</b>	<b>72.71</b>
90 - Humane Society	1,950.00	1,417.89	532.11	72.71
<b>107 - Code Enforcement</b>	<b>16,214.00</b>	<b>9,963.20</b>	<b>6,250.80</b>	<b>61.45</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>9,793.20</b>	<b>2,720.80</b>	<b>78.26</b>
56 - Code Enforcement Officer	11,625.00	9,097.20	2,527.80	78.26
70 - Med/Fica	889.00	696.00	193.00	78.29
<b>02 - Operating Expense</b>	<b>2,700.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>0.00</b>
20 - Dues	2,700.00	0.00	2,700.00	0.00
<b>65 - Unclassified</b>	<b>1,000.00</b>	<b>170.00</b>	<b>830.00</b>	<b>17.00</b>
30 - Ordinance & Mapping	1,000.00	170.00	830.00	17.00
<b>108 - Public Safety</b>	<b>32,920.00</b>	<b>27,994.17</b>	<b>4,925.83</b>	<b>85.04</b>
<b>03 - Contractual</b>	<b>26,420.00</b>	<b>22,823.27</b>	<b>3,596.73</b>	<b>86.39</b>
40 - Ambulance	9,810.00	9,809.25	0.75	99.99
45 - Sheriff Dept	4,000.00	3,480.00	520.00	87.00
50 - PSAP Dispatching	12,610.00	9,534.02	3,075.98	75.61
<b>05 - Utilities</b>	<b>6,500.00</b>	<b>5,170.90</b>	<b>1,329.10</b>	<b>79.55</b>
20 - Street lights	6,500.00	5,170.90	1,329.10	79.55
<b>109 - Roads</b>	<b>306,343.00</b>	<b>274,754.04</b>	<b>31,588.96</b>	<b>89.69</b>
<b>03 - Contractual</b>	<b>163,593.00</b>	<b>145,685.55</b>	<b>17,907.45</b>	<b>89.05</b>
55 - Parking Lot Plowing	3,600.00	3,435.00	165.00	95.42
60 - Road Plowing	155,493.00	139,943.35	15,549.65	90.00
75 - Roadside mowing	3,500.00	2,307.20	1,192.80	65.92
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
<b>05 - Utilities</b>	<b>500.00</b>	<b>356.39</b>	<b>143.61</b>	<b>71.28</b>

# Expense Summary Report

Fund: 1

ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>109 - Roads CONT'D</b>				
05 - Electricity	500.00	356.39	143.61	71.28
<b>25 - ROADS</b>	<b>142,250.00</b>	<b>128,712.10</b>	<b>13,537.90</b>	<b>90.48</b>
01 - Roads Administration	2,000.00	1,802.59	197.41	90.13
05 - Brush/Tree removal	13,000.00	16,272.98	-3,272.98	125.18
10 - Calcium chloride	8,000.00	11,419.96	-3,419.96	142.75
15 - Sweeping	3,500.00	125.00	3,375.00	3.57
20 - Patching	4,000.00	3,595.65	404.35	89.89
30 - Signs	3,000.00	4,129.33	-1,129.33	137.64
35 - Painting	750.00	293.34	456.66	39.11
40 - Culverts	15,000.00	7,834.29	7,165.71	52.23
45 - Gravel	25,000.00	25,275.81	-275.81	101.10
46 - Winter salt	20,000.00	6,383.15	13,616.85	31.92
70 - Grading	8,000.00	7,490.00	510.00	93.63
75 - Ditching	40,000.00	39,177.00	823.00	97.94
80 - Catch Basin	0.00	4,913.00	-4,913.00	----
<b>110 - Transfer Station</b>	<b>118,498.00</b>	<b>80,859.41</b>	<b>37,638.59</b>	<b>68.24</b>
<b>02 - Operating Expense</b>	<b>4,250.00</b>	<b>2,418.75</b>	<b>1,831.25</b>	<b>56.91</b>
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - TS Backhoe Rental	3,250.00	2,418.75	831.25	74.42
<b>03 - Contractual</b>	<b>114,248.00</b>	<b>78,440.66</b>	<b>35,807.34</b>	<b>68.66</b>
65 - Transfer Station Operations	107,998.00	78,440.66	29,557.34	72.63
66 - Transfer Station CIP	6,250.00	0.00	6,250.00	0.00
<b>111 - Outside Agencies</b>	<b>25,698.00</b>	<b>25,113.09</b>	<b>584.91</b>	<b>97.72</b>
<b>10 - Social Services/Community Serv</b>	<b>25,698.00</b>	<b>25,113.09</b>	<b>584.91</b>	<b>97.72</b>
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	600.00	15.59	584.41	2.60
15 - Messenger	2,000.00	2,000.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Rural Community Action	3,700.00	3,700.00	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	1,000.00	1,000.00	0.00	100.00
45 - Maine Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Valley Behavioral Hea	1,600.00	1,600.00	0.00	100.00
60 - Red Cross	1,200.00	1,200.00	0.00	100.00
65 - Sexual Assault Crisis Support	417.00	416.50	0.50	99.88
66 - Crisis & Counseling Center	1,977.00	1,977.00	0.00	100.00
67 - Community Health and Counselin	100.00	100.00	0.00	100.00
94 - Winthrop Food Pantry	1,500.00	1,500.00	0.00	100.00
<b>112 - Recreation</b>	<b>18,233.00</b>	<b>10,899.16</b>	<b>7,333.84</b>	<b>59.78</b>
<b>02 - Operating Expense</b>	<b>4,300.00</b>	<b>0.00</b>	<b>4,300.00</b>	<b>0.00</b>
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
<b>03 - Contractual</b>	<b>5,583.00</b>	<b>3,149.16</b>	<b>2,433.84</b>	<b>56.41</b>
70 - Park Mowing	2,244.00	1,265.72	978.28	56.40
71 - Ladd Mowing	3,339.00	1,883.44	1,455.56	56.41
<b>10 - Social Services/Community Serv</b>	<b>8,350.00</b>	<b>7,750.00</b>	<b>600.00</b>	<b>92.81</b>
91 - Kennebec Land Trust	250.00	250.00	0.00	100.00
92 - Friends of Cobbossee Watershe	1,300.00	1,300.00	0.00	100.00
93 - Memorial Day	300.00	200.00	100.00	66.67

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>112 - Recreation CONT'D</b>				
96 - Athletic League	500.00	0.00	500.00	0.00
97 - Andro Lake Improve Corp	1,500.00	1,500.00	0.00	100.00
98 - Andro Yacht club	500.00	500.00	0.00	100.00
99 - 30 Mile Watshed	4,000.00	4,000.00	0.00	100.00
<b>113 - Land and Buildings</b>	<b>2,540.00</b>	<b>2,351.04</b>	<b>188.96</b>	<b>92.56</b>
<b>02 - Operating Expense</b>	<b>1,600.00</b>	<b>1,821.32</b>	<b>-221.32</b>	<b>113.83</b>
15 - Maintenance and Repairs	1,000.00	1,429.35	-429.35	142.94
95 - NW Schoolhouse	200.00	109.81	90.19	54.91
96 - NW Building	200.00	146.44	53.56	73.22
97 - Town House	200.00	135.72	64.28	67.86
<b>03 - Contractual</b>	<b>940.00</b>	<b>529.72</b>	<b>410.28</b>	<b>56.35</b>
72 - Historic Property Mowing	940.00	529.72	410.28	56.35
<b>114 - Capital Reserves transfers</b>	<b>117,000.00</b>	<b>0.00</b>	<b>117,000.00</b>	<b>0.00</b>
<b>52 - CAPITAL RESERVE</b>	<b>117,000.00</b>	<b>0.00</b>	<b>117,000.00</b>	<b>0.00</b>
05 - Fire Truck	25,000.00	0.00	25,000.00	0.00
45 - Land and Buildings	2,500.00	0.00	2,500.00	0.00
50 - Road Recon. & Pav. Project	50,000.00	0.00	50,000.00	0.00
65 - Town Office	15,000.00	0.00	15,000.00	0.00
70 - Village Improvement Projects	2,500.00	0.00	2,500.00	0.00
75 - Technology Replacement Plan	2,000.00	0.00	2,000.00	0.00
85 - Water Quality	5,000.00	0.00	5,000.00	0.00
90 - Former Pettengill Property Leg	15,000.00	0.00	15,000.00	0.00
<b>115 - School RSU #38</b>	<b>1,871,059.00</b>	<b>1,559,215.82</b>	<b>311,843.18</b>	<b>83.33</b>
<b>60 - INTER GOVERNMENT</b>	<b>1,871,059.00</b>	<b>1,559,215.82</b>	<b>311,843.18</b>	<b>83.33</b>
15 - RSU #38	1,871,059.00	1,559,215.82	311,843.18	83.33
<b>116 - County Tax</b>	<b>183,969.00</b>	<b>183,968.47</b>	<b>0.53</b>	<b>100.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>183,969.00</b>	<b>183,968.47</b>	<b>0.53</b>	<b>100.00</b>
20 - Kennebec County Tax	183,969.00	183,968.47	0.53	100.00
<b>117 - Cobbossee Watershed District</b>	<b>2,345.00</b>	<b>2,345.00</b>	<b>0.00</b>	<b>100.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>2,345.00</b>	<b>2,345.00</b>	<b>0.00</b>	<b>100.00</b>
25 - Cobbossee Watershed District	2,345.00	2,345.00	0.00	100.00
<b>118 - Overlay</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>
30 - Overlay	15,000.00	0.00	15,000.00	0.00
<b>120 - Selectboard Contingency</b>	<b>5,000.00</b>	<b>769.50</b>	<b>4,230.50</b>	<b>15.39</b>
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>769.50</b>	<b>4,230.50</b>	<b>15.39</b>
01 - Contigent	5,000.00	769.50	4,230.50	15.39
<b>Final Totals</b>	<b>3,133,388.00</b>	<b>2,512,641.89</b>	<b>620,746.11</b>	<b>80.19</b>

# Revenue Summary Report

Fund: 1  
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - General Admin</b>	<b>392,926.00</b>	<b>2,882,027.66</b>	<b>-2,489,101.66</b>	<b>733.48</b>
01 - Banking Interest	0.00	252.31	-252.31	----
03 - Lien costs	5,000.00	2,129.64	2,870.36	42.59
04 - Interest on taxes	12,000.00	7,177.26	4,822.74	59.81
05 - MV Agent fees	4,000.00	3,194.00	806.00	79.85
06 - IFW Agent fees	500.00	292.25	207.75	58.45
07 - Motor Vehicle excise	200,000.00	171,264.56	28,735.44	85.63
08 - Boat Excise	2,000.00	1,355.00	645.00	67.75
09 - Vitals	500.00	428.00	72.00	85.60
13 - Cable TV Franchise	4,200.00	3,805.74	394.26	90.61
14 - Misc revenue	10,000.00	12,732.78	-2,732.78	127.33
15 - Surplus	100,000.00	0.00	100,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	1,269.00	-1,269.00	----
21 - State revenue sharing	44,726.00	35,479.85	9,246.15	79.33
25 - Tax Commitment	0.00	2,642,647.27	-2,642,647.27	----
26 - Supplemental Taxes	10,000.00	0.00	10,000.00	0.00
<b>103 - General Assistance</b>	<b>1,250.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>0.00</b>
01 - GA Reimbursement	1,250.00	0.00	1,250.00	0.00
<b>105 - Assessing</b>	<b>31,500.00</b>	<b>31,554.30</b>	<b>-54.30</b>	<b>100.17</b>
01 - Tree Growth	4,000.00	3,914.30	85.70	97.86
02 - Homestead Exemption	26,000.00	26,136.00	-136.00	100.52
03 - Veteran reimbursement	1,500.00	1,463.00	37.00	97.53
04 - BETE Reimbursement	0.00	41.00	-41.00	----
<b>106 - Animal Control</b>	<b>750.00</b>	<b>719.00</b>	<b>31.00</b>	<b>95.87</b>
01 - Dog fees	750.00	666.00	84.00	88.80
02 - Dog late fees	0.00	53.00	-53.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>346.00</b>	<b>1,654.00</b>	<b>17.30</b>
01 - Building permits	2,000.00	345.00	1,655.00	17.25
02 - Yard Sale Permit	0.00	1.00	-1.00	----
<b>109 - Roads</b>	<b>30,532.00</b>	<b>30,848.00</b>	<b>-316.00</b>	<b>101.03</b>
01 - Local Road Assist Program	30,532.00	30,848.00	-316.00	101.03
<b>110 - Transfer Station</b>	<b>6,250.00</b>	<b>0.00</b>	<b>6,250.00</b>	<b>0.00</b>
15 - Transfer from Cap. Reserve Fnd	6,250.00	0.00	6,250.00	0.00
<b>119 - Snowmobile</b>	<b>0.00</b>	<b>635.52</b>	<b>-635.52</b>	<b>----</b>
01 - State Reimbursement	0.00	635.52	-635.52	----
<b>Final Totals</b>	<b>465,208.00</b>	<b>2,946,130.48</b>	<b>-2,480,922.48</b>	<b>633.29</b>

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
<b>Assets</b>	<b>1,180,860.34</b>	<b>6,169,033.52</b>	<b>5,555,884.03</b>	<b>613,149.49</b>	<b>0.00</b>	<b>1,794,009.83</b>
100-00 Cash / Checking	1,045,091.47	3,170,239.83	2,727,006.57	443,233.26	0.00	1,488,324.73
110-00 Debit Card Account-Androscogg	1,377.44	0.00	0.00	0.00	0.00	1,377.44
110-01 Cash Drawers	400.00	0.00	0.00	0.00	0.00	400.00
110-03 Andro Savings 1600191314	243,025.32	0.00	0.00	0.00	0.00	243,025.32
116-00 NSF CHECK	2,611.50	1,005.75	2,767.26	-1,761.51	0.00	849.99
121-00 PAYROLL TAXES RECEIVABLE	1,277.60	0.00	0.00	0.00	0.00	1,277.60
150-05 2005 Real Estate Taxes	0.00	0.00	0.00	0.00	0.00	0.00
150-12 2012 Real Estate Taxes	5,612.92	0.00	0.41	-0.41	0.00	5,612.51
150-13 2013 Real Estate Taxes	3.86	0.00	3.76	-3.76	0.00	0.10
150-14 2014 Real Estate Taxes	82,601.05	2,316.64	84,721.35	-82,404.71	0.00	196.34
150-15 2015 Real Estate Taxes	-6,286.39	2,635,152.92	2,330,579.54	304,573.38	0.00	298,286.99
150-16 2016 Real Estate Taxes	0.00	0.00	1,601.30	-1,601.30	0.00	-1,601.30
155-04 2004 pp Taxes	1,268.36	0.00	0.00	0.00	0.00	1,268.36
155-05 2005 pp Taxes	168.81	0.00	0.00	0.00	0.00	168.81
155-06 2006 pp Taxes	250.19	0.00	0.00	0.00	0.00	250.19
155-07 2007 pp Taxes	261.03	0.00	0.00	0.00	0.00	261.03
155-08 2008 pp Taxes	421.05	0.00	0.00	0.00	0.00	421.05
155-09 2009 pp Taxes	554.20	0.00	0.00	0.00	0.00	554.20
155-10 2010 pp Taxes	880.67	0.00	0.00	0.00	0.00	880.67
155-11 2011 pp Taxes	1,504.76	0.00	0.01	-0.01	0.00	1,504.74
155-12 2012 pp Taxes	1,761.53	0.00	0.02	-0.02	0.00	1,761.51
155-13 2013 pp Taxes	2,154.16	0.00	0.03	-0.03	0.00	2,154.13
155-14 2014 pp Taxes	6,082.73	0.00	0.10	-0.10	0.00	6,082.62
155-15 2015 pp Taxes	-0.04	10,930.47	8,627.55	2,302.92	0.00	2,302.88
155-16 2016 pp Taxes	0.00	0.00	0.02	-0.02	0.00	-0.02
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-12 2012 Liens	-20.51	20.51	0.00	20.51	0.00	0.00
160-13 2013 Liens	44,161.95	1,914.16	40,200.16	-38,286.00	0.00	5,875.95
160-14 2014 Liens	0.00	54,207.65	10,922.70	43,284.95	0.00	43,284.95
165-00 Write off	0.00	0.00	0.00	0.00	0.00	0.00
199-02 Due to/from Ladd Rec	-26,196.69	73,253.75	45,218.50	28,035.25	0.00	1,838.56
199-03 Due to/from Special Revenues	-11,978.79	14,078.16	2,602.15	11,476.01	0.00	-502.78
199-04 Due to/from Capital Projects	-225,651.49	201,805.36	300,000.00	-98,194.64	0.00	-323,846.13
199-05 Due to/from Trust Funds	-7,111.36	4,108.32	1,632.60	2,475.72	0.00	-4,635.64
<b>Liabilities</b>	<b>94,996.63</b>	<b>135,445.18</b>	<b>132,769.05</b>	<b>-2,676.13</b>	<b>-1,154.00</b>	<b>91,166.50</b>
310-01 BMV	2,235.45	77,079.86	76,293.07	-786.79	-347.00	1,101.66
310-03 State Vital Fees	0.00	59.60	72.00	12.40	0.00	12.40
310-15 IFW	4,123.00	12,944.67	10,056.99	-2,887.68	0.00	1,235.32
310-30 Dog License State	-4.00	840.00	885.00	45.00	-12.00	29.00
310-35 State Plumbing Fee 25%	286.25	60.00	600.00	540.00	-187.50	638.75
310-36 DEP Plumbing Fee \$15.00	15.00	312.50	120.00	-192.50	-45.00	-222.50
320-05 LPI Plumbing Fee 75%	-436.25	937.50	1,800.00	862.50	-562.50	-136.25
330-10 Federal withholding	0.00	33,153.28	33,153.28	0.00	0.00	0.00
330-25 State withholding	0.00	4,127.00	4,124.35	-2.65	0.00	-2.65
330-40 Retirement withholding	0.00	1,777.44	1,777.44	0.00	0.00	0.00
330-50 MMEHT with holding	18.65	4,153.33	3,886.92	-266.41	0.00	-247.76

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
<b>General Fund CONT'D</b>						
400-00 Deferred Tax Revenues	88,758.53	0.00	0.00	0.00	0.00	88,758.53
<b>Fund Balance</b>	<b>1,085,863.71</b>	<b>5,468,420.83</b>	<b>6,084,246.45</b>	<b>615,825.62</b>	<b>0.00</b>	<b>1,701,689.33</b>
500-00 Expense control	0.00	2,334,595.86	3,137,679.00	803,083.14	0.00	803,083.14
510-00 Revenue control	0.00	465,644.97	2,946,567.45	2,480,922.48	0.00	2,480,922.48
520-00 Undesignated fund balance	1,085,863.71	2,668,180.00	0.00	-2,668,180.00	0.00	-1,582,316.29
<b>2 - Bond Rec Operations</b>						
<b>Assets</b>	<b>0.00</b>	<b>118,477.75</b>	<b>118,477.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
199-01 Due to/from	26,196.69	45,218.50	73,253.75	-28,035.25	0.00	-1,838.56
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>26,196.69</b>	<b>73,253.75</b>	<b>45,218.50</b>	<b>-28,035.25</b>	<b>0.00</b>	<b>-1,838.56</b>
500-00 Expense Control	0.00	73,253.75	135.00	-73,118.75	0.00	-73,118.75
510-00 Revenue Control	0.00	0.00	45,083.50	45,083.50	0.00	45,083.50
520-00 Fund Balance	26,196.69	0.00	0.00	0.00	0.00	26,196.69
<b>3 - Special Revenues</b>						
<b>Assets</b>	<b>0.00</b>	<b>16,680.31</b>	<b>16,680.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
120-01 No. Wayne School House KSB	2,607.97	0.00	0.00	0.00	0.00	2,607.97
199-01 Due to/from	11,978.79	2,602.15	14,078.16	-11,476.01	0.00	502.78
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>14,586.76</b>	<b>14,078.16</b>	<b>2,602.15</b>	<b>-11,476.01</b>	<b>0.00</b>	<b>3,110.75</b>
500-00 Expense Control	0.00	14,078.16	0.00	-14,078.16	0.00	-14,078.16
510-00 Revenue Control	0.00	0.00	2,602.15	2,602.15	0.00	2,602.15
525-00 Animal Control	2,100.03	0.00	0.00	0.00	0.00	2,100.03
531-00 Farmers Market	754.52	0.00	0.00	0.00	0.00	754.52
532-00 Wayne History Project	3,973.42	0.00	0.00	0.00	0.00	3,973.42
534-00 TOWN BOAT LAUNCH	-542.15	0.00	0.00	0.00	0.00	-542.15
535-00 Soccer	1,881.59	0.00	0.00	0.00	0.00	1,881.59
536-00 Softball	635.48	0.00	0.00	0.00	0.00	635.48
537-00 Baseball	452.36	0.00	0.00	0.00	0.00	452.36
539-00 Community Directory	70.00	0.00	0.00	0.00	0.00	70.00
540-00 No. Wayne School House	2,607.97	0.00	0.00	0.00	0.00	2,607.97
541-00 Water Quality	2,653.54	0.00	0.00	0.00	0.00	2,653.54
<b>4 - Capital Reserves</b>						
<b>Assets</b>	<b>0.00</b>	<b>501,805.36</b>	<b>501,805.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
109-00 Fire Truck - WAFUCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00
110-00 Fire Truck - WAFUCU - 24852-64	16,427.36	0.00	0.00	0.00	0.00	16,427.36
199-01 Due to/from	225,651.49	300,000.00	201,805.36	98,194.64	0.00	323,846.13

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net
		Debits	Credits	Net	
<b>Capital Reserves - CONFID</b>					
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>242,103.85</b>	<b>201,805.36</b>	<b>300,000.00</b>	<b>98,194.64</b>	<b>340,298.49</b>
500-00 Expense Control	0.00	201,805.36	0.00	-201,805.36	-201,805.36
510-00 Revenue Control	0.00	0.00	300,000.00	300,000.00	300,000.00
521-00 Transfer Station	43,572.00	0.00	0.00	0.00	43,572.00
522-00 Voting Machine	6,500.00	0.00	0.00	0.00	6,500.00
523-00 Roads	47,314.15	0.00	0.00	0.00	47,314.15
524-00 Fire Truck	16,427.36	0.00	0.00	0.00	16,427.36
525-00 Sand Salt Shed	2,918.64	0.00	0.00	0.00	2,918.64
526-00 Footbridge	3,767.44	0.00	0.00	0.00	3,767.44
529-00 Building maintenance	152.50	0.00	0.00	0.00	152.50
530-00 Fire Station	1,591.74	0.00	0.00	0.00	1,591.74
531-00 Lord Road Paving	30,410.48	0.00	0.00	0.00	30,410.48
532-00 Hardscrabble Road	2,810.53	0.00	0.00	0.00	2,810.53
533-00 Lovejoy Pond Dam	18,183.53	0.00	0.00	0.00	18,183.53
534-00 Land/Building	4,327.61	0.00	0.00	0.00	4,327.61
535-00 Cemetery Stone Cleaning	9,900.00	0.00	0.00	0.00	9,900.00
536-00 Town Office	32,250.00	0.00	0.00	0.00	32,250.00
537-00 Besse Road Chip Seal	4,800.00	0.00	0.00	0.00	4,800.00
538-00 Fire Equipement	6,246.00	0.00	0.00	0.00	6,246.00
539-00 Village Improvements	2,281.29	0.00	0.00	0.00	2,281.29
540-00 Technology	717.58	0.00	0.00	0.00	717.58
541-00 GIS Map	1,100.00	0.00	0.00	0.00	1,100.00
542-00 Emergency Management	5,200.00	0.00	0.00	0.00	5,200.00
543-00 Fire Pond/Dry Hydrant	1,633.00	0.00	0.00	0.00	1,633.00
544-00 North Wayne School House	0.00	0.00	0.00	0.00	0.00
<b>5 - Trust Funds</b>	<b>0.00</b>	<b>5,740.92</b>	<b>5,740.92</b>	<b>0.00</b>	<b>0.00</b>
<b>Assets</b>	<b>75,537.40</b>	<b>1,632.60</b>	<b>4,108.32</b>	<b>-2,475.72</b>	<b>73,061.68</b>
101-00 Jaworski Andro 45107709	1,140.06	0.00	0.00	0.00	1,140.06
103-00 Ruth Lee Andro 45107645	8,473.68	0.00	0.00	0.00	8,473.68
104-00 Ladd Worthy Poor Andro 4510761	21,120.12	0.00	0.00	0.00	21,120.12
105-00 Ladd WAFUCU 25542-ID 00	25.04	0.00	0.00	0.00	25.04
106-00 Ladd WAFUCU 25542-ID 10	14,788.35	0.00	0.00	0.00	14,788.35
107-00 Ladd WAFUCU 25542-ID 64	22,878.79	0.00	0.00	0.00	22,878.79
199-01 Due to/from	7,111.36	1,632.60	4,108.32	-2,475.72	4,635.64
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>75,537.40</b>	<b>4,108.32</b>	<b>1,632.60</b>	<b>-2,475.72</b>	<b>73,061.68</b>
500-00 Expense Control	0.00	4,108.32	0.00	-4,108.32	-4,108.32
510-00 Revenue Control	0.00	0.00	1,632.60	1,632.60	1,632.60
521-00 Jaworski Fund Balance	1,140.06	0.00	0.00	0.00	1,140.06
522-00 Ladd Recreation Capital FB	41,477.18	0.00	0.00	0.00	41,477.18
523-00 Ruth Lee FB	8,473.68	0.00	0.00	0.00	8,473.68
524-00 Ladd Worthy Poor FB	24,446.48	0.00	0.00	0.00	24,446.48
<b>Final Totals</b>	<b>0.00</b>	<b>12,415,598.37</b>	<b>12,415,598.37</b>	<b>0.00</b>	<b>1,154.00</b>

## Town News – April 2016

Your third and final installments of property taxes are due by **Friday April 1st, 2016 at 4:30 PM**. Interest will begin to accrue on April 2<sup>nd</sup>, 2016 at 7% per annum.

The Town of Readfield has adjusted the fee schedule at the Readfield Transfer Station. The new user fees will take affect Sunday April 3, 2016. Go to our to Town website: [www.waynemaine.org](http://www.waynemaine.org) or feel free to call the Readfield Transfer Station at (207) 685-3144.

The Town of Wayne has posted all Town roads for the **mud season**. All overweight trucks will need to get permits at the Town Office to **travel Posted Roads**. During the spring thaw, please use caution while driving on Town roads, water can be on the road, new potholes can form and thick mud can be present. If you have any road issues, please don't hesitate to contact the Town Office at (207) 685-4983 or [towmanager@waynemaine.org](mailto:towmanager@waynemaine.org).

In observation of **Patriots' Day, Monday April 18, 2016**, the Town Office will be closed.

This month the **Board of Selectmen** will be meeting on **April 5** and **April 19** at 6:30 PM at the Wayne Elementary School Gymnasium.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday April 25, 2016** from **8:00 AM** to **4:00 PM** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

**Nominations Papers** are available from the Town Clerk for a number of positions. The following positions will be vacant June 30<sup>th</sup>, 2016: one Board of Selectmen (3-Year term, Term Expires 2019); one Local School Committee (3-Year term, Term Expires 2019); and one RSU Board of Directors (3-Year term, Term Expires 2018) seats are available. All nomination papers are due to the Town Clerk on **Friday April 29, 2016**.

The Town of Wayne seeks qualified candidates for the position of **Recreational Sports Coordinator**. This position works with representatives from other towns to represent Wayne children in recreational sports opportunities for children in Pre-K through 6<sup>th</sup> grade and acts as an advocate for the Wayne children and to communicate with the parents and community about sport recreational opportunities. Candidates should possess good organizational and communication skills, excellent customer services skills, computer knowledge a must, and person should be capable of multi-tasking with minimal supervision. Please send a cover letter with resume in confidence to Wayne Town Manager, P.O. Box 400, Wayne, ME 04248. Resumes will be accepted until Friday April 8, 2016 at 4:30 PM. For more information, you can contact the Town Manager by email at [towmanager@waynemaine.org](mailto:towmanager@waynemaine.org) or by telephone at (207) 685-4983.

## **So You Think You Know Wayne?**

**This month's question is: When was the last year Wayne held its Annual Town Meeting at the old Town House on Main Street?**

**The answer to January's question, "Who was the longest running Town Clerk in Wayne?"**

Lila Lincoln was Wayne's beloved Town Clerk from 1940-1981, and Tax Collector from 1973-1981. She was born in 1920 and died 2006. As was done back then, she conducted town business out of her home on Memorial Park Lane. Her husband Tink Lincoln was Wayne's Postmaster for many years. Some old-timers have stories about Lila going out of her way to help townspeople with their town business, by notifying them even when they were stationed overseas.

**The answer to February's question, "Who was the Wayne resident who ran for the office of the President of the United States?"**

Waldo Lincoln, a popular figure who lived in and operated the Androscoggin House Inn with his wife, Hallie, ran for the office of President. His slogan was, "It's time for another Lincoln in the White House!"

In the Illustrated History of Wayne, Maine, by Jack Perkins, "Mr. Lincoln was candidate for President of the United States twice, and although he received no electoral votes, he received some votes locally. He believed that people as well as nations should do the best they can with what they've got. And he believed that every person has his own particular niche in the world; that each person can do one thing better than anybody else."

# **Town of Wayne Town Manager Goals**

## **FY '14-'15**

- **Complete Comprehensive Plan;**
- **Complete Road Plan;**
- **Complete Emergency Operations Plan;**

## **FY '15-'16**

- **Complete Water Quality Project around Mill Pond and North Wayne Dam;**
- **Update General Assistance Program;**
  1. New GA ordinance;
  2. Organize records;
  3. Develop alternative GA/ Heating Assistance Policy;
- **Village Center Committee**
  1. Develop Welcome to Wayne Map/ Brochure;
  2. Install new Welcome to Wayne Signs;
- **Memorial Day Committee**
  1. Develop/ implement plan for improvements to Roderick Park;
- **Planning Board**
  1. Work with PB to codify land-use ordinances in one organized manual;
- **Develop a plan for finding ownership of several Unknown Properties;**
- **Develop a plan for several unused Town-owned properties;**
- **Negotiate Cable Franchise Agreement;**
  1. Expand local service territory;
  2. Study creating PEG Access Channel;
- **Prioritize Goals and Strategies from Comprehensive Plan;**
  1. Annual Board retreat;
- **Work toward developing Wayne Village Center/ Recreational Trail Network;**
- **Develop a regular schedule for Key Town Officials and Committees to report to the Board of Selectmen;**

Draft Annual Report for FY 2014-2015

Sub. Apr 1

## **Wayne Conservation Commission**

The Conservation Commission, with the a support of the Select Board, recommends that the entire Town of Wayne be turned over to the Federal Government for a National Park. It will be an even better place to visit than it is now, and closer to where people live.

Demolition of buildings will begin as soon as possible in spring 2017.

Thanks for your support.

The Conservation Commission.

Sub. Apr 1

## Wayne Conservation Commission

The Conservation Commission focused its activities on the Comprehensive Plan in this fiscal year, following direction from the Select Board. This was necessary because of the importance of the project, and because two of the Commission's members were heavily engaged in Plan activities over this period. Several of our members were also active on work related to the proposed Town Forest.

During this past year, several "nuisance wildlife" issues have cropped up, notably the gees around the Millpond. These issues are never easy, and the Commission expects to be involved as the Town continues to grapple with these.

The Commission wishes to note with approval the project to establish a shrub buffer along the millpond. We hope this example will be more widely followed.

As this is written, the Comprehensive Plan (April 2016) has been submitted to the State for approval. The plan is to put the proposed new Plan to the voters for their approval at Town Meeting. The Commission expects to be involved in recommendations for implementation

Spring 2016 may have seen record early ice outs for Androscoggin and Pocasset, but we don't know. If anybody has been keeping a record of ice out dates, we'd appreciate it if you'd let us know.

Respectfully Submitted,

Wayne Conservation Commission

Lloyd C. Irland (6/30/2015) Chair

Pam Green (6/30/2015) Secretary

Leslie Latt (6/30/2015)

Ken Spalding (6/30/2013)

Anne Huntington (6.30/2013)