

# Town of Wayne Board of Selectmen

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

## Meeting Agenda

**Date:** Tuesday, May 3, 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 – April 19, 2016.**  
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – April 19, 2016.

**Warrants.**

- a. **Consider approving of Payroll Warrant #44.**  
Manager Recommendation: Move the Board to approve Payroll Warrant #44.
- b. **Consider approving of Accounts Payable Warrant #45.**  
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #45.

**Business Agenda.**

- a. **Comment on draft Yard Sale Ordinance.**  
Manager Recommendation: Comment on draft Yard Sale Ordinance.
- b. **Consider support for purchasing one Protective/ Bulletproof Vest for Winthrop EMS.**  
Manager Recommendation: Move the Board to support for purchasing one Protective/ Bulletproof Vest for Winthrop EMS.

**Supplements / Abatements.**

None

**Town Manager Report.**

**Board Member Reports.**

**Public Comments.**

**Adjourn.**

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday May 17, 2016 at 6:30 PM** at the Wayne Elementary School - Gymnasium.

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday April 19, 2016  
Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Gary Kenny determined quorum and called meeting to order at 6:31 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Jonathan Lamarche and Don Welsh.  
Others Present: Aaron Chrostowsky, Town Manager and Cathy Cook, Town Clerk

Audience: John Deblois, Steve McLaughlin, and Robert Stephenson

**Pledge of Allegiance**

**Meeting Minutes**

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

**Warrants**

- a. The Board approved Warrant #42 (Payroll) in the amount of \$5,995.51. (Welsh/Haines) (5/0)
- b. The Board approved Warrant #43 (Accounts Payable) in the amount of \$13,269.96. (Welsh/Haines) (5/0)

**Business Agenda**

- a. Resident John Deblois asked Board to change Yard Sale Ordinance so that he could have weekend Yard Sale/Flea Market on his land on Route #133. The Board moved to go forward with looking into ordinance change. (Welsh/Haines) (5/0)
- b. The Board moved to sign Certificate of Appointment for Election Clerks. (Welsh/Lamarche) (5/0)
- c. The Board moved to sign Warrant and Notice of Election Calling Regional School Unit No. 38 Budget Validation Referendum. (Haines/Lamarche) (5/0)
- d. Discussion Cable Television Franchise Agreement with Time Warner Cable. Town Manager will consult with the Town Attorney regarding the Franchise Agreement.

**Abatements/Supplements:** None

**Town Manager Report:**

- a. The Town Manager gave an update on the Mount Pisgah Boat Launch. Mr. Chrostowsky explained he has spoken with Colin Clark the Maine DEP Shoreline Zoning Coordinator is waiting back a response. I conducted a site visit with David Allen, Maine DOT Region #2 Traffic Engineer who expressed concern about the location of the boat launch.

**Board Member Reports:** None

**Public Comments:**

- a. Robert Stephenson stated he would like to get an estimate on jacking up the back end of Wayne Town House due to the ground sinking. The Board stated they will reimburse Robert for all oil purchased to be applied for the Wayne Town House.

**Adjourn.**

Motion to Adjourn at 7:27 PM. (Haines/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, May 3, 2016 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Cathy Cook, Town Clerk

Select Board Members

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

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

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

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

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

# Town of Wayne Yard Sale Ordinance

## SECTION 1. INTENT AND PURPOSE.

The provisions contained in this Ordinance are intended to prohibit the infringement of any businesses in any area of the Town of Wayne by regulating the term and frequency of yard sales, so as not to disturb or disrupt the residential environment of the area.

## SECTION 2. DEFINITIONS.

For the purpose of interpreting the provisions of this Ordinance the following terms shall have the meaning given herein:

**A. Personal Property:** shall mean and include property which is owned, utilized, and maintained by an individual or members of his or her residence and acquired in the normal course of living or maintaining a residence. Also, included homemade gifts, crafts, foods, and produce. It does not include merchandise which was purchased for resale.

A.

**B. Yard Sale:** shall mean and include all general sales, open to the public, conducted from or on any ~~residential premise~~ residence for the purpose of disposing of personal property including but not limited to all sales entitled "tag", "garage", "lawn", "attic", "porch", "barn", "flea market", or and "rummage sale".

**C. Commercial Outdoor Market:** shall mean a regularly scheduled, repetitive outdoor market open more than three consecutive days and twice a year, and include all general sales, open to the public, for the purpose of a vendor (commercial) disposing of personal property, including, but not limited to all sales entitled "farm stand", "flea market", "farmers market", "artisan market"

B.

**D. Donated Personal Property:** shall mean the personal property of persons other than those residing on or owning the premises where the sale is to take place, such personal property being donated to, or being donated to, or being conducted by, a tax exempt religious, charitable, or civic organization, and the entire proceeds of the sale being donated to, or retained by, the sponsoring religious, charitable or civic organization.

C.

**E. Residential Premises Residence:** shall mean any lot of land along with any buildings thereon within the Town of Wayne, building or portion thereof, containing the dwelling unit(s), or a building by its design is capable of supporting or is occupied for activities normally associated with dwelling and habitation purposes. A residence includes mobile homes, but no camper trailers or recreational vehicles.

**F. Commercial:** An activity, other than a "Home Occupation" elsewhere defined, the intent and/or result of which activity, is the production of income from the buying and selling of goods and/or services. Rental of residential buildings and/or dwelling units is excluded.

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## Town of Wayne Yard Sale Ordinance

G. **Special Exception:** A use permitted only after review and approval of the Planning Board. A Special Exception is a use which would not be appropriate without restriction, but which if controlled under the provisions of the Wayne Zoning Ordinance, would promote the purposes of the Wayne Zoning Ordinance. Such uses may be permitted if specific provision for each Special Exception is made in the Wayne Zoning Ordinance.

D.

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### SECTION 3. PERMITTED SALES.

#### A. Yard Sales - Residential, Non-Profit (Religious, Charitable, or Civic Organization), and Governmental:

A. No person shall sell or offer for sale personal property from any residential premises residence or property, as defined herein, except as permitted by this subsection. Only the sale of donated personal property or personal property, as defined herein, shall be permitted to be sold from residential premises residence, and only after issuance to the seller of a permit for such purposes, as follows:

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(1). A permit shall be issued by the Code Enforcement Officer, or Town Office personnel designated by the Selectmen, upon application by the owner of the premises on which the sale is to take place at the Wayne Town Office or other location designated by the Selectmen. Said application shall be made prior to the date of the sale, and show the date(s) of the sale, location, and person (s) conducting the sale. A fee of \$1.00 shall be paid upon application. The permit must be available for inspection by the Code Enforcement Officer during the sale. The seller or owner of the premises on which the sale is to be conducted may include personal property owned by others in the sale.

(2). No permit shall be issued for sales of personal property upon residential premises residence or property for a period of more than three (3) consecutive days, and no more than two (2) permits shall be issued for such sales upon a residential premises in any one calendar year. Unsold articles shall be removed from public view within six (6) hours following the sale.

#### B. Commercial Outdoor Market

Prior to opening of a commercial outdoor market, as defined therein, owner/ operator of the commercial outdoor market shall obtain a Special Exception Permit issued by the Planning Board. The Planning Board will ensure said commercial outdoor market is in full compliance with provisions outlined in Wayne Zoning Ordinance containing Special Exception Permit.

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### SECTION 4.

#### SECTION 4. SIGNS.

**Town of Wayne  
Yard Sale Ordinance**

One two faced sign of not more than four (4) square feet may be placed at the location of the sale for the duration of the sale only. Any directional signs placed to direct traffic to the sale will be removed immediately at the close of the sale.

**SECTION 5. EXCEPTIONS.**

Occasional exposure for sale of not more than three (3) items of personal property is exempt from the permit requirements of this Ordinance unless such exposure for sale shall be considered to be intending to avoid the provisions of this or the Wayne Zoning Ordinance, Such exposure shall be considered to be intending to avoid the provisions of the Ordinances if the exposure is frequent and/ or continuous and involves changing items, or items not owned by the person on whose property owner on whose property the items are exposed for sale to provide, if requested by the Code Enforcement Officer, information which clearly substantiates that no intention to avoid the provisions of the Ordinance exists. Failure to do so shall cause the requirements of this Ordinance to apply and the items removed per the provisions of Section 6.

**SECTION 6. VIOLATIONS AND ENFORCEMENT.**

Property owners conducting or permitting sales of personal property regulated by this Ordinance on their property without the necessary permits shall be in violation of the Ordinance. Such person (s) shall be notified by the Code Enforcement Officer in writing to remove from public view all signs and articles for sale, and to cease sale activities at the premises within six (6) hours of notification. Persons so notified and failing to do so shall be subject to a fine of not more than \$100.00.

GIVEN OUR HANDS ON THIS 15<sup>th</sup> DAY OF JUNE ~~1987~~2016

TOWN OF WAYNE BOARD OF SELECTMEN

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~~Donald D. Gatti~~ Gary Kenny, Chairman

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~~Joan A. Hazzard~~ Stephanie Haines, Vice-Chair

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~~Robert D. Ault~~ Peter Ault

RETURN:

I, ~~Sherwood Mullen~~ Cathy Cook, do certify that I have warned and notified the inhabitants of the Town of Wayne of the date, time and purpose of the within warrant by posting copies of this warrant at the Wayne General Store, Wayne Post Office, Wayne Corner Store and Wayne Town Office on June \_\_, ~~1987~~2016.

**Town of Wayne  
Yard Sale Ordinance**

ATTEST: \_\_\_\_\_  
~~Sherwood Mullen~~ Cathy Cook, Resident of Wayne

## Wayne Town Manager

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**From:** Chief John Dovinsky <jdovinsky@winthropmaine.org>  
**Sent:** Monday, May 02, 2016 3:31 PM  
**To:** Mark Robinson; townmanager@waynemaine.org; Curtis Lunt; Pat Gilbert; clyde dyar; townmanager@waynemaine.org  
**Subject:** Vest Proposal for Winthrop EMS

Good afternoon,

As we in Winthrop are working our way through the current budget process, we have identified a capital need that we may need some help with.

The service is proposing to buy approximately 16 protective/bulletproof vests to augment the safety of our responding EMT's and Paramedics on calls involving violence, domestic altercations, and drug overdoses. Given the rise in such responses, and the recent sudden rise in violence against EMS providers, I feel it prudent that we add another layer of protection for our staff. Recent alarming numbers regarding heroin overdoses in our coverage area, and changes that will now affect the availability of Narcan beyond the Public Safety realm, are increasing the likelihood of EMS providers encountering patients in altered mental states that may be violent.

As this is a significant expenditure, we are opening a conversation with our contract communities to see if they would be able to support the purchase of one vest per community. We anticipate this cost to be slightly less than \$700, and would be separate from the usual per capita charge that I outlined in the letter I sent the end of April.

As I realize you are currently in the midst of your budget processes, I am looking to gauge your support for this project. If you could get back to me at your earliest convenience that would be a help, please be aware that no final decisions have been made regarding purchase as of this date.

Please feel free to call me at 446-3322 with questions, and thanks for your continued support.

Regards,

John

# 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>203,708.92</b>	<b>24,400.08</b>	<b>89.30</b>
<b>01 - Salaries</b>	<b>147,219.00</b>	<b>122,833.00</b>	<b>24,386.00</b>	<b>83.44</b>
01 - Selectmen	7,162.00	3,581.10	3,580.90	50.00
05 - Town Manager	46,752.00	41,363.20	5,388.80	88.47
15 - Treasurer	3,000.00	1,500.00	1,500.00	50.00
20 - Tax Collector	21,805.00	19,897.89	1,907.11	91.25
25 - Town Clerk	22,619.00	20,886.70	1,732.30	92.34
35 - Meeting Clerk	1,257.00	0.00	1,257.00	0.00
70 - Med/Fica	7,907.00	6,517.11	1,389.89	82.42
75 - Health Insurance	33,360.00	28,617.00	4,743.00	85.78
80 - Retirement	2,480.00	0.00	2,480.00	0.00
81 - Income Protection plan	877.00	470.00	407.00	53.59
<b>02 - Operating Expense</b>	<b>27,250.00</b>	<b>27,978.19</b>	<b>-728.19</b>	<b>102.67</b>
01 - Office Expense	4,000.00	4,642.85	-642.85	116.07
05 - Travel expenses	2,000.00	739.90	1,260.10	37.00
10 - Training Expense	3,000.00	1,373.69	1,626.31	45.79
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	55.00	945.00	5.50
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>49,292.70</b>	<b>1,547.30</b>	<b>96.96</b>
01 - Legal Services	15,000.00	16,725.19	-1,725.19	111.50
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	4,145.51	-1,045.51	133.73
<b>05 - Utilities</b>	<b>2,800.00</b>	<b>2,295.53</b>	<b>504.47</b>	<b>81.98</b>
01 - Telephone	2,800.00	2,295.53	504.47	81.98
<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>27,064.24</b>	<b>26,930.76</b>	<b>50.12</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>22,036.65</b>	<b>17,963.35</b>	<b>55.09</b>
60 - Fire Operations	22,000.00	19,926.91	2,073.09	90.58
61 - Fire Communications	4,000.00	2,109.74	1,890.26	52.74
62 - Fire Equipment	14,000.00	0.00	14,000.00	0.00
<b>105 - Assessing</b>	<b>22,000.00</b>	<b>19,600.00</b>	<b>2,400.00</b>	<b>89.09</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>17,800.00</b>	<b>2,400.00</b>	<b>88.12</b>
30 - Assessing/Mapping	14,400.00	17,800.00	-3,400.00	123.61
35 - Quarterly review	5,800.00	0.00	5,800.00	0.00
<b>106 - Animal Control</b>	<b>5,180.00</b>	<b>3,505.27</b>	<b>1,674.73</b>	<b>67.67</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>1,890.52</b>	<b>59.48</b>	<b>96.95</b>
90 - Humane Society	1,950.00	1,890.52	59.48	96.95
<b>107 - Code Enforcement</b>	<b>16,214.00</b>	<b>11,517.18</b>	<b>4,696.82</b>	<b>71.03</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>11,262.18</b>	<b>1,251.82</b>	<b>90.00</b>
56 - Code Enforcement Officer	11,625.00	10,461.78	1,163.22	89.99
70 - Med/Fica	889.00	800.40	88.60	90.03
<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>255.00</b>	<b>745.00</b>	<b>25.50</b>
30 - Ordinance & Mapping	1,000.00	255.00	745.00	25.50
<b>108 - Public Safety</b>	<b>32,920.00</b>	<b>30,543.67</b>	<b>2,376.33</b>	<b>92.78</b>
<b>03 - Contractual</b>	<b>26,420.00</b>	<b>24,802.31</b>	<b>1,617.69</b>	<b>93.88</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	11,513.06	1,096.94	91.30
<b>05 - Utilities</b>	<b>6,500.00</b>	<b>5,741.36</b>	<b>758.64</b>	<b>88.33</b>
20 - Street lights	6,500.00	5,741.36	758.64	88.33
<b>109 - Roads</b>	<b>306,343.00</b>	<b>276,237.73</b>	<b>30,105.27</b>	<b>90.17</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>417.12</b>	<b>82.88</b>	<b>83.42</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	417.12	82.88	83.42
<b>25 - ROADS</b>	<b>142,250.00</b>	<b>130,135.06</b>	<b>12,114.94</b>	<b>91.48</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	26,698.77	-1,698.77	106.80
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>87,340.46</b>	<b>31,157.54</b>	<b>73.71</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>84,921.71</b>	<b>29,326.29</b>	<b>74.33</b>
65 - Transfer Station Operations	107,998.00	84,921.71	23,076.29	78.63
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>2,393.29</b>	<b>146.71</b>	<b>94.22</b>
<b>02 - Operating Expense</b>	<b>1,600.00</b>	<b>1,863.57</b>	<b>-263.57</b>	<b>116.47</b>
15 - Maintenance and Repairs	1,000.00	1,429.35	-429.35	142.94
95 - NW Schoolhouse	200.00	121.71	78.29	60.86
96 - NW Building	200.00	161.79	38.21	80.90
97 - Town House	200.00	150.72	49.28	75.36
<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>819.50</b>	<b>4,180.50</b>	<b>16.39</b>
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>819.50</b>	<b>4,180.50</b>	<b>16.39</b>
01 - Contigent	5,000.00	819.50	4,180.50	16.39
<b>Final Totals</b>	<b>3,133,388.00</b>	<b>2,550,201.92</b>	<b>583,186.08</b>	<b>81.39</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>2,902,382.90</b>	<b>-2,509,456.90</b>	<b>738.66</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	7,346.15	4,653.85	61.22
05 - MV Agent fees	4,000.00	3,585.00	415.00	89.63
06 - IFW Agent fees	500.00	353.25	146.75	70.65
07 - Motor Vehicle excise	200,000.00	186,313.62	13,686.38	93.16
08 - Boat Excise	2,000.00	1,854.40	145.60	92.72
09 - Vitals	500.00	465.20	34.80	93.04
13 - Cable TV Franchise	4,200.00	3,805.74	394.26	90.61
14 - Misc revenue	10,000.00	14,432.78	-4,432.78	144.33
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	37,928.54	6,797.46	84.80
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>31,556.30</b>	<b>-56.30</b>	<b>100.18</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	43.00	-43.00	----
<b>106 - Animal Control</b>	<b>750.00</b>	<b>731.00</b>	<b>19.00</b>	<b>97.47</b>
01 - Dog fees	750.00	678.00	72.00	90.40
02 - Dog late fees	0.00	53.00	-53.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>347.00</b>	<b>1,653.00</b>	<b>17.35</b>
01 - Building permits	2,000.00	345.00	1,655.00	17.25
02 - Yard Sale Permit	0.00	2.00	-2.00	----
<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>2,966,500.72</b>	<b>-2,501,292.72</b>	<b>637.67</b>

# General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
<b>1 - General Fund</b>	<b>0.00</b>	<b>12,152,982.84</b>	<b>12,152,982.84</b>	<b>0.00</b>	<b>3,311.92</b>	<b>3,311.92</b>
<b>Assets</b>	<b>1,180,860.34</b>	<b>6,329,904.69</b>	<b>5,903,916.79</b>	<b>425,987.90</b>	<b>-4,059.73</b>	<b>1,602,788.51</b>
100-00 Cash / Checking	1,045,091.47	3,325,883.30	2,948,025.22	377,858.08	-5,872.30	1,417,077.25
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	2,456,698.97	178,453.95	0.00	172,167.56
150-16 2016 Real Estate Taxes	0.00	0.00	1,760.46	-1,760.46	0.00	-1,760.46
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	0.02	-0.02	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	0.11	-0.11	0.00	6,082.62
155-15 2015 pp Taxes	-0.04	10,930.47	8,675.63	2,254.84	0.00	2,254.81
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	11,040.13	43,167.52	0.00	43,167.52
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	78,456.45	45,528.50	32,927.95	1,812.57	8,543.83
199-03 Due to/from Special Revenues	-11,978.79	14,103.16	2,862.15	11,241.01	0.00	-737.78
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>147,290.83</b>	<b>144,449.36</b>	<b>-2,841.47</b>	<b>-747.81</b>	<b>91,407.35</b>
310-01 BMV	2,235.45	83,406.78	82,540.14	-866.64	-963.75	405.06
310-03 State Vital Fees	0.00	59.60	76.80	17.20	0.00	17.20
310-15 IFW	4,123.00	14,180.17	12,052.24	-2,127.93	0.00	1,995.07
310-30 Dog License State	-4.00	852.00	897.00	45.00	0.00	41.00
310-35 State Plumbing Fee 25%	286.25	247.50	600.00	352.50	0.00	638.75
310-36 DEP Plumbing Fee \$15.00	15.00	357.50	120.00	-237.50	0.00	-222.50
320-05 LPI Plumbing Fee 75%	-436.25	1,500.00	1,800.00	300.00	0.00	-136.25
330-10 Federal withholding	0.00	35,700.80	35,700.80	0.00	0.00	0.00
330-25 State withholding	0.00	4,393.20	4,390.55	-2.65	0.00	-2.65
330-40 Retirement withholding	0.00	1,953.03	1,953.03	0.00	0.00	0.00
330-50 MMEHT with holding	18.65	4,640.25	4,318.80	-321.45	215.94	-86.86

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	Y T D		Net	Pending Activity	Balance Net
		Debits	Credits			
<b>1 - 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>5,675,787.32</b>	<b>6,104,616.69</b>	<b>428,829.37</b>	<b>0.00</b>	<b>1,514,693.08</b>
500-00 Expense control	0.00	2,541,962.35	3,137,679.00	595,716.65	0.00	595,716.65
510-00 Revenue control	0.00	465,644.97	2,966,937.69	2,501,292.72	0.00	2,501,292.72
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 - Ladd Rec Operations</b>						
<b>Assets</b>	<b>0.00</b>	<b>123,984.95</b>	<b>123,984.95</b>	<b>0.00</b>	<b>-1,812.57</b>	<b>-1,812.57</b>
199-01 Due to/from	26,196.69	45,528.50	78,456.45	-32,927.95	-1,812.57	-8,543.83
<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>78,456.45</b>	<b>45,528.50</b>	<b>-32,927.95</b>	<b>0.00</b>	<b>-6,731.26</b>
500-00 Expense Control	0.00	78,456.45	135.00	-78,321.45	0.00	-78,321.45
510-00 Revenue Control	0.00	0.00	45,393.50	45,393.50	0.00	45,393.50
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>16,965.31</b>	<b>16,965.31</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	2,862.15	14,103.16	-11,241.01	0.00	737.78
<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>14,103.16</b>	<b>2,862.15</b>	<b>-11,241.01</b>	<b>0.00</b>	<b>3,345.75</b>
500-00 Expense Control	0.00	14,103.16	0.00	-14,103.16	0.00	-14,103.16
510-00 Revenue Control	0.00	0.00	2,862.15	2,862.15	0.00	2,862.15
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	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
<b>4 - Capital Reserves CONT'D</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>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>0.00</b>	<b>340,298.49</b>
500-00 Expense Control	0.00	201,805.36	0.00	-201,805.36	0.00	-201,805.36
510-00 Revenue Control	0.00	0.00	300,000.00	300,000.00	0.00	300,000.00
521-00 Transfer Station	43,572.00	0.00	0.00	0.00	0.00	43,572.00
522-00 Voting Machine	6,500.00	0.00	0.00	0.00	0.00	6,500.00
523-00 Roads	47,314.15	0.00	0.00	0.00	0.00	47,314.15
524-00 Fire Truck	16,427.36	0.00	0.00	0.00	0.00	16,427.36
525-00 Sand Salt Shed	2,918.64	0.00	0.00	0.00	0.00	2,918.64
526-00 Footbridge	3,767.44	0.00	0.00	0.00	0.00	3,767.44
529-00 Building maintenance	152.50	0.00	0.00	0.00	0.00	152.50
530-00 Fire Station	1,591.74	0.00	0.00	0.00	0.00	1,591.74
531-00 Lord Road Paving	30,410.48	0.00	0.00	0.00	0.00	30,410.48
532-00 Hardscrabble Road	2,810.53	0.00	0.00	0.00	0.00	2,810.53
533-00 Lovejoy Pond Dam	18,183.53	0.00	0.00	0.00	0.00	18,183.53
534-00 Land/Building	4,327.61	0.00	0.00	0.00	0.00	4,327.61
535-00 Cemetery Stone Cleaning	9,900.00	0.00	0.00	0.00	0.00	9,900.00
536-00 Town Office	32,250.00	0.00	0.00	0.00	0.00	32,250.00
537-00 Besse Road Chip Seal	4,800.00	0.00	0.00	0.00	0.00	4,800.00
538-00 Fire Equipement	6,246.00	0.00	0.00	0.00	0.00	6,246.00
539-00 Village Improvements	2,281.29	0.00	0.00	0.00	0.00	2,281.29
540-00 Technology	717.58	0.00	0.00	0.00	0.00	717.58
541-00 GIS Map	1,100.00	0.00	0.00	0.00	0.00	1,100.00
542-00 Emergency Management	5,200.00	0.00	0.00	0.00	0.00	5,200.00
543-00 Fire Pond/Dry Hydrant	1,633.00	0.00	0.00	0.00	0.00	1,633.00
544-00 North Wayne School House	0.00	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>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>0.00</b>	<b>73,061.68</b>
101-00 Jaworski Andro 45107709	1,140.06	0.00	0.00	0.00	0.00	1,140.06
103-00 Ruth Lee Andro 45107645	8,473.68	0.00	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	0.00	21,120.12
105-00 Ladd WAFUCU 25542-ID 00	25.04	0.00	0.00	0.00	0.00	25.04
106-00 Ladd WAFUCU 25542-ID 10	14,788.35	0.00	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	0.00	22,878.79
199-01 Due to/from	7,111.36	1,632.60	4,108.32	-2,475.72	0.00	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>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>0.00</b>	<b>73,061.68</b>
500-00 Expense Control	0.00	4,108.32	0.00	-4,108.32	0.00	-4,108.32
510-00 Revenue Control	0.00	0.00	1,632.60	1,632.60	0.00	1,632.60
521-00 Jaworski Fund Balance	1,140.06	0.00	0.00	0.00	0.00	1,140.06
522-00 Ladd Recreation Capital FB	41,477.18	0.00	0.00	0.00	0.00	41,477.18
523-00 Ruth Lee FB	8,473.68	0.00	0.00	0.00	0.00	8,473.68
524-00 Ladd Worthy Poor FB	24,446.48	0.00	0.00	0.00	0.00	24,446.48
<b>Final Totals</b>	<b>0.00</b>	<b>12,801,479.38</b>	<b>12,801,479.38</b>	<b>0.00</b>	<b>-5,124.49</b>	<b>-5,124.49</b>

## Town News – May 2016

This month the **Board of Selectmen** will be meeting on **May 3, May 17** and **May 31** at 6:30 PM at the Wayne Elementary School Gymnasium.

During the month of May, the Town of Wayne will be using the services of the E.C. Barry to conduct **street sweeping**. They will be sweeping on select town streets and town lots. Please due all your spring clean-up prior to our street sweeping.

The Town will be re-installing the **speed table (Speed Bump)** on the Old Winthrop Road to slow traffic down in the area of the library and church. This speed table is seasonal; it will be taken up in the fall and replaced every spring. Please take notice of your speed in this neighborhood; we have children walking to and from the Ladd Recreation Center and the Library.

The Town would like to thank all Town residents who paid their taxes. Any accounts with unpaid balances after May 15<sup>th</sup>, 2016, will receive a 30-Day Notice of Tax Lien in May 2016. Taxes may be paid in the office or online.

Reminder, RSU #38, Annual Budget Meeting will be held on **Wednesday May 18, 2016 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.

It's Spring cleaning time! The Town will be participating in an **Annual Household Hazardous Waste Disposal Event** on **Saturday May 21, 2016** 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 Wayne Town Office.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday May 23, 2016** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

Per the Town's contract with RJD Appraisal (Assessing Services) field inspectors from will be conducting on-site inspections throughout town during the month of 2016. They will conducting spring work (checking on any new construction) throughout the entire town. They will have identification.

In observation of **Memorial Day, Monday May 30, 2016**, the Town Office will be closed. This Memorial Day on Monday May 30, 2016, 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 Selectboard is actively seeking residents interested in serving their community on a Town Board or Committee. Through positive volunteerism and dedicated work, you can be the conduit that energizes your community. We want you to be a part of your Town. The following Boards and Committees have vacancies: **30-Mile River Watershed Association Representative**, serves as Wayne's representative to the 30-MRWA Board. The 30-MWRA mission is to preserve, improve, and protect the land and water quality in the 30-Mile River watershed.

Mark your calendars! **Wayne Annual Town Meeting – Election of Officers, Tuesday June 14, 2016, 8:00 AM to 8:00 PM** at the Ladd Recreation Center; **Annual Town Meeting – Budget Meeting, Wednesday June 15, 2016, 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

### **Town Clerk's Corner**

**The answer to the April question, "When was the last year Wayne held its Annual Town Meeting at the old Town House on Main Street?"**

In 1990 and 1991, the Annual Town Meetings at the historic Wayne Town House on Main Street were adjourned and reconvened to the Ladd Center, due to a large turnout of residents. Ever since, the Annual Town Meeting has been held at the Ladd Recreation Center.

Annual Town Meeting was held at the Wayne Town House since it was built in 1840. In the early years the meeting was scheduled for the second Monday in March, for the convenience of the farmers. As years went by, and people started working in factories and other jobs outside of the home, the meetings were scheduled for the second Saturday in March. Many residents still remember when women sat on one side, and men on the other side. This made it easier to count votes, as only men were allowed to vote, until 1920. However, the tradition of women and men sitting on different sides remained for many years after. This building has been restored and is one of many Wayne treasures.

We invite you to exercise your right to vote and attend the Annual Town Meeting, which is June 14<sup>th</sup> (State Primary Election and local ballot to elect local offices and school budget) and the annual meeting itself is June 15<sup>th</sup>, where voters approve the Warrant.

**This month's question: So you think you know Wayne?  
How many registered voters in Wayne and how many are registered as Democrats, Republicans, Green Party or Unenrolled?**