

Town of Wayne Board of Selectmen

MEMBERS: Gary Kenny, Stephanie Haines, Don Welsh, Jon Lamarche and Trent Emery

Meeting Agenda

Date: Tuesday, August 9, 2016

Time: 6:30 PM

Place: Wayne Elementary School – Library

Call Meeting to Order.

Pledge of Allegiance.

Selectmen Present / Quorum.

Meeting Minutes.

- a. **Consider approving of meeting minutes of the Wayne Board of Selectmen – July 28, 2016.**
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – July 28, 2016.

Warrants.

- a. **Consider approving of Payroll Warrant #6.**
Manager Recommendation: Move the Board to approve Payroll Warrant #3.
- b. **Consider approving of Accounts Payable Warrant #5.**
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #5.
- c. **Consider approving of Accounts Payable Warrant #7.**
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #7.

Business Agenda.

- a. **Set Mill Rate**
Manager Recommendation:
- b. **Discuss response to Fire Departments' letter regarding solar power safety.**
Manager Recommendation: Board determine necessary actions.
- c. **Review Roger Codere's letter.**
Manager Recommendation: Move the Board to authorize the Town Manager to send letter to Mr. Codere.
- d. **Discuss establishing an Open Space Committee.**
Manager Recommendation: Move the Board to establish an Open Space Committee.
- e. **Discuss merits of having Conservation Commission study impacts of mooring field on Androscoggin Lake.**
Manager Recommendation: Move the Board to charge the Conservation Commission study impacts of mooring field on Androscoggin Lake.
- f. **Discuss holding retreat to discuss Comprehensive Plan goals and strategies.**
Manager Recommendation: Board determine necessary actions

g. Set locations for new Radar Speed Sign

Manager Recommendation: Board determine necessary actions

h. Authorize the Town Manager to sign the Readfield and Wayne Transfer Station Contract with the Town of Fayette.

Manager Recommendation: Move the Board authorize the Town Manager to sign the Readfield and Wayne Transfer Station Contract with the Town of Fayette.

i. Authorize the Town Manager to sign and complete the Maine Municipal Association "Voting Ballot."

Manager Recommendation: Move the Board to authorize the Town Manager to sign and complete the Maine Municipal Association "Voting Ballot."

Supplements and Abatements

None

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday August 23, 2016 at 6:30 PM** at the Wayne Elementary School - Library.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday July 28, 2016
Wayne Elementary School**

Call Meeting to Order/ Selectmen Present

Stephanie Haines determined quorum and called meeting to order at 6:30 PM with the following members present: Stephanie Haines, Don Welsh, Jonathan Lamarche and Trent Emery. Board members absent: Gary Kenny.

Others Present: Aaron Chrostowsky, Town Manager

Audience: Mark Birtwell, Peter Davis, Stan Davis, Sam Saunders, and Robert Stephenson

Pledge of Allegiance

Meeting Minutes

- a. The Board was moved to approve meeting minutes of the Board of Selectmen for July 12, 2016. (Lamarche/Welsh) (4/0).

Warrants

- a. The Board approved Warrant #3 (Payroll) in the amount of \$10,380.66. (Welsh/Lamarche) (4/0).
- b. The Board approved Warrant #4 (Accounts Payable) in the amount of \$63,082.35 (Lamarche/Welsh) (4/0).
- c. The Board approved Warrant #55 (Accounts Payable) in the amount of \$1,093.40. (Lamarche/Welsh) (4/0).

Business Agenda

a. Commit to AARP Age-Friendly Community.

Stan Davis explained that a local group of volunteers have formed a group looking at ways to keep seniors in their homes. During their research, they ran across the AARP Age Friendly Community program which will provide resources and networks committed to the The Board moved to authorize the Town of Wayne to commit to AARP Age-Friendly Community. (Lamarche/ Welsh) (4/0).

b. Award Road Shoulder Installation Services Bid to C.H. Stevenson, Inc.

The Board moved to award the Road Shoulder Installation Services Bid to C.H. Stevenson, Inc. (Welsh/ Lamarche) (4/0).

c. Authorize the Town Manager to send out Invitation to Bid Notices on General Obligation Bond.

The Board moved to authorize the Town Manager to send out Invitation to Bid Notices on General Obligation Bond. (Welsh/ Lamarche) (4/0).

d. Enter into an Agreement with the Androscoggin Yacht Club to extend the Town Boat Landing on Lake Street further into Androscoggin Lake.

The Board moved to enter into an Agreement with the Androscoggin Yacht Club to extend the Town Boat Landing on Lake Street further into Androscoggin Lake contingent on DEP approval. (Welsh/ Lamarche) (4/0).

e. Approve installation of Security Cameras at Transfer Station

The Board moved to approve installation of security cameras at Transfer Station. (Welsh/ Lamarche) (4/0).

Abatelements/Supplements: None

Town Manager Report: None

Board Member Reports: None

Public Comments:

Peter Davis wanted to reiterate that the moorings in Androscoggin Lake near the Yacht Club are still illegally placed by boat owners in the harbor. He explained that he believes that the Yacht Club is in violation of the Zoning Ordinance, particularly pertaining to Article V: Shoreline Zone "R-4", E. Prohibited Uses, Section 5; and F. Uses Permitted with Additional Regulation, Section 1.

He wanted to know what type of mower Mark Birtwell uses to mow the roadside. Mark Birtwell stated he uses a six foot drum mower with three rotary blades.

Adjourn.

Motion to Adjourn at 7:44 PM. (Welsh/Lamarche) (4/0)

The next Select Board Meeting is scheduled for Tuesday, August 9, 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

Don Welsh

Jonathan Lamarche

Trent Emery

To: Selectboard

From: Aaron Chrostowsky

Re: Municipal Tax Rate

Date: July 8, 2016

Mil Rate History

FY 12-13	14.05 Mil Rate	/	\$25,000 Overlay
FY 13-14	14.20	/	\$25,255
FY 14-15	14.37	/	\$21,337
FY 15-16	14.57	/	\$15,223.71

Proposed Mil Rate @ Annual Town Meeting

FY 16-17	14.84 Mil Rate	/	\$10,000 Overlay
----------	----------------	---	------------------

Several Options (FY 16-17)

a.	14.80 Mil Rate	/	\$4,800.76 Overlay
b.	14.83	/	\$10,317.85
c.	14.84	/	\$12,156.87
d.	14.85	/	\$13,995.90
e.	14.86	/	\$15,834.93
f.	14.87	/	\$17,673.95

Timeline:

- Set Mil Rate - 8/9/16
- Sign commitment paperwork - 8/23/16
- Tax bills mailed out - 8/30/16
- 1st installment due date - 10/1/16

	Population	Total Taxable Valuation	Total Assessments	Total Deductions	Tax for Commitment	Mill Rate	Certified Ratio
Belgrade	3,237	\$ 556,448,100	\$ 8,757,801	\$ 1,120,269	\$ 7,595,517	\$ 13.65	100%
Wayne	1,189	\$ 181,375,900	\$ 3,118,388	\$ 465,208	\$ 2,642,647	\$ 14.57	100%
Fayette	1,140	\$ 160,605,200	\$ 2,713,911	\$ 309,024	\$ 2,409,078	\$ 15.00	100%
Winthrop	6,092	\$ 609,993,010	\$ 17,540,624	\$ 8,210,284	\$ 9,330,340	\$ 15.28	100%
Monmouth	4,104	\$ 423,106,690	\$ 7,925,226	\$ 1,323,865	\$ 6,601,361	\$ 15.60	110%
Mount Vernon	1,640	\$ 237,116,855	\$ 4,213,575	\$ 452,551	\$ 3,746,446	\$ 15.80	100%
Manchester	2,580	\$ 308,334,400	\$ 5,782,277	\$ 831,590	\$ 4,917,934	\$ 15.95	100%
Livermore	2,095	\$ 168,236,218	\$ 3,625,239	\$ 664,344	\$ 2,987,895	\$ 16.00	
Leeds	2,326	\$ 160,107,300	\$ 3,157,178	\$ 542,628	\$ 2,617,754	\$ 16.35	100%
Smithfield	1,041	\$ 105,186,900	\$ 2,023,540	\$ 284,100	\$ 1,746,103	\$ 16.60	
Readfield	2,598	\$ 239,528,996	\$ 5,643,559	\$ 1,252,941	\$ 4,330,684	\$ 18.08	100%
Livermore Falls	3,187	\$ 164,952,850	\$ 4,216,005	\$ 817,194	\$ 3,398,811	\$ 21.10	

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50%	5(b)	247,200
Municipalities with significant personal property & equipment		<small>(line 5(a) multiplied by 0.5)</small>
<small>may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.</small>		
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution)	10	2,033,394.00
<small>(Adjusted to Municipal Fiscal Year)</small>		
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014800	=	2,680,140.88	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014800	=	37,962.00	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014800	=	3,658.56	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,721,761.44	-	2,716,960.68	=	4,800.76	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50%	5(b)	247,200
Municipalities with significant personal property & equipment		<small>(line 5(a) multiplied by 0.5)</small>
<small>may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.</small>		
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution)	10	2,033,394.00
<small>(Adjusted to Municipal Fiscal Year)</small>		
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014830	=	2,685,573.60	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014830	=	38,038.95	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014830	=	3,665.98	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,727,278.53	-	2,716,960.68	=	10,317.85	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50% Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.	5(b)	247,200
		<small>(line 5(a) multiplied by 0.5)</small>
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution) <small>(Adjusted to Municipal Fiscal Year)</small>	10	2,033,394.00
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014840	=	2,687,384.50	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014840	=	38,064.60	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014840	=	3,668.45	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,729,117.55	-	2,716,960.68	=	12,156.87	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50% Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.	5(b)	247,200
		<small>(line 5(a) multiplied by 0.5)</small>
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution) <small>(Adjusted to Municipal Fiscal Year)</small>	10	2,033,394.00
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014850	=	2,689,195.41	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page 1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014850	=	38,090.25	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014850	=	3,670.92	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,730,956.58	-	2,716,960.68	=	13,995.90	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50% Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.	5(b)	247,200
		<small>(line 5(a) multiplied by 0.5)</small>
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution) <small>(Adjusted to Municipal Fiscal Year)</small>	10	2,033,394.00
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014860	=	2,691,006.32	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014860	=	38,115.90	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014860	=	3,673.39	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,732,795.61	-	2,716,960.68	=	15,834.93	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

2016 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Wayne

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	180,284,800
2. Total taxable valuation of personal property	2	805,800
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	181,090,600
4. (a) Total exempt value for all homestead exemptions granted	4(a)	5,130,000
(b) Homestead exemption reimbursement value	4(b)	2,565,000
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	494,400
(b) The statutory standard reimbursement for 2016 is 50%	5(b)	247,200
Municipalities with significant personal property & equipment		<small>(line 5(a) multiplied by 0.5)</small>
<small>may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.</small>		
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	183,902,800

Assessments

7. County Tax	7	187,624.68
8. Municipal Appropriation	8	1,160,997.00
9. TIF Financing Plan Amount	9	2,462.00
10. Local Educational Appropriation (Local Share/Contribution) 10		2,033,394.00
<small>(Adjusted to Municipal Fiscal Year)</small>		
11. Total Assessments (Add lines 7 through 10).....	11	3,384,477.68

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	45,519.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	621,998.00
14. Total Deductions (Line 12 plus line 13).....	14	667,517.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,716,960.68

16.	2,716,960.68	X	1.05	=	2,852,808.71	Maximum Allowable Tax
17.	2,716,960.68	/	183,902,800	=	0.014774	Minimum Tax Rate
18.	2,852,808.71	/	183,902,800	=	0.015512	Maximum Tax Rate
19.	181,090,600	X	0.014870	=	2,692,817.22	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page1, line 13)</small>	
20.	2,716,960.68	X	0.05	=	135,848.03	Maximum Overlay
21.	2,565,000	X	0.014870	=	38,141.55	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	247,200	X	0.014870	=	3,675.86	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,734,634.63	-	2,716,960.68	=	17,673.95	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

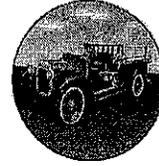
(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.



Wayne Fire Department

P.O. Box 26
Wayne, Maine 04284



To the Select Board, Planning Board, and Code Enforcement Officer

Concerning Solar Power and Safety

Frist we would like to thank Hans Albee from Revision Energy for his informative presentation, and thank the Select Board and Planning Boards attendees. It would appear that all manufacturer and state regulations and requirements have been met concerning the Array in Wayne. We feel these rules and regulations do not take into account sufficient public safety concerns and little emergency response concerns. The degree of hazard presented by these solar collectors, which CANNOT be turned off, is a degree not experienced in this town with any other development or activity. We cannot stress the fact enough, these collectors are no different a hazard for electrocution than energized power lines. Power lines can be neutralized, these collectors cannot. Until such time as the solar industry finds a way to shut them off, there is little emergency responders can and will do should there be any incident with solar collector involvement. These concerns should not be ignored. As this is a relatively new industry, governmental regulation needs to grow and improve as the presence of solar energy becomes more mainstream. We ask that the Select Board, Planning Board and Code Enforcement Officer take every step possible to ensure the health and safety of citizens of Wayne as well as those emergency responders from Lakes Region Mutual Aid and Winthrop Ambulance.

As the project on Morrison Heights was approved and completed without any apparent consideration to both public safety and emergency responder safety, now that we are more enlightened and have expressed our concerns, we can hope that any further solar projects will have firmer regulation and safety measures required from the start, if not by State requirements, by those locally who have the power to make policy.

Respectfully submitted for your consideration.

Bruce Mercier, Chief, on behalf of the entire Wayne Fire Department

July 29, 2016

Aaron J. Chrostowsky, Town Manager
Town of Wayne
P.O.Box 400
48 Pond Road
Wayne ME 04284

Dear Mr. Chrostowsky,

re: Road work on 41 Richmond Mills Road which is my residence:

To follow up on our meeting on 7-29-16 at 41 Richmond Mills Road concerning tree cutting and pruning on shoulder of road and my frontage of road. While you and I inspected the work done by Stevenson Solutions of North Wayne, the contractor, it was stated that trees were cut beyond my stonewall, and beyond the town right of way, which you said is bounded by the stone wall. This is unacceptable and I am not happy about this cutting on my property. Signs were posted along my frontage stating no trespassing. And you still cut beyond the stone wall. I would like to be reimbursed for the value of the trees that you cut on my land. In the future I should like to be notified in writing of tree work on the shoulder along my property. And if this happens again I will seek legal action against the Town of Wayne.

Signed,



Roger Codere
41 Richmond Mills Road
Wayne, ME 04284

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>

July 29, 2016

Roger Codere
41 Richmond Mills Road
Wayne, ME 04284

Dear Mr. Codere:

Thank you for your letter concerning tree cutting and pruning on the shoulder of the road.

As I stated during our meeting on July 29, 2016, the town's right of way is bound by stonewalls; however, the town is responsible for maintaining a clear right-of-way free of brush and overhanging branches. Many times brush and trees are based on private property, but lean over into the right-of-way and we have to cut them, this is acceptable by law. This type of tree work is necessary for the safety of the traveling public.

After reviewing your request to be reimbursed for the value of trees cut on your property, I don't believe any value can be placed on these trees. They are small in diameter and were chipped by our contractor and hauled away to be disposed of. None of these trees were large enough to be hauled away for pulp wood or firewood.

I am sorry, you are not happy with the work. The Town will be doing more tree work along Richmond Mills Road in your neighborhood. This letter will serve as your written notice.

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

Sincerely,

Aaron Chrostowsky
Town Manager

- **Municipal duty to maintain drains, ditches and culverts.** The municipality has a legal duty to maintain and keep in repair the drains, culverts and ditches it has established, regardless of whether these are located on public or private property (presumably, in the latter case, the municipality has an easement to allow the installation and repair of drains, ditches and culverts on private property), and is liable to the owners or occupants of property damaged by the failure to do so. However, the municipality is not liable for failure to construct a sufficiently large ditch, drain or culvert, nor is it liable for damage caused by defective or eroding drainage ways which were not constructed or established by the municipality.⁵⁰
- **Liability for interference with municipal ditches, drains and culverts.** Under Maine law, persons interfering with the municipality's ditches, drains and culverts are subject to a fine of not more than \$500, imprisonment of not more than three months or both.⁵¹ Also, no person shall cultivate plants, operate farm machinery or deposit fill within the municipal ditches, drains and culverts.⁵² A willful violation of this prohibition results in a fine of \$50 and costs (\$100 and costs for each subsequent offense), plus double the amount of actual damages suffered by the municipality.

A related State law covers public drainage systems and how they affect municipal roads.⁵³ Municipalities have under State law a duty to maintain and repair public drains they have constructed. Anyone who negligently or willfully obstructs or damages a public drain or any street or culvert to a public drain may be liable for the possibility of paying double damages.⁵⁴

Sample drainage easements are included in Appendix J.

Brush and Tree Removal

The municipality's obligation⁵⁵ to keep town ways "safe and convenient" includes the duty to remove roadside brush, trees and grass that could pose a road safety problem. Uncontrolled brush can limit sight distances and in some cases may intrude onto the travel way itself.

State law authorizes the removal of shrubbery and bushes growing within the limits of the town way,⁵⁶ but specifically excludes from this authority the removal of shrubbery and trees planted for profit (such as an apple orchard) or ornamental and "public shade trees."⁵⁷ Therefore, these should not be cut unless they pose a safety threat to the traveling public or pedestrians, or hamper the municipality's ability to repair and maintain the road. Public shade trees are defined and protected by the provisions of State law.⁵⁸

The law governing municipal affairs authorizes the municipality to initially remove roadside brush and requires abutting landowners who have "cultivated or mowing fields"

to thereafter remove brush from the adjoining roadside by October 1st of each year; removal of brush from all other roadside land is the responsibility of the municipality.⁵⁹ If the abutter fails to timely cut roadside brush, the municipality may do so and may impose a lien on the land for the actual expense of this work. This law is a throwback to the days when road repairs and maintenance were done by abutters. We recommend against using this lien method, however, as it raises constitutional issues of due process and equal protection.

One common question is, who is entitled to keep usable wood (such as hardwood) resulting from brush cutting within the road right-of-way? Generally, this wood belongs to the abutting landowner, since abutters own to the centerline of most roads in Maine. However, if the municipality owns the fee simple to the road, then any wood or other usable items belong to the municipality (the question of ownership is discussed further in Chapter 1). We recommend that usable wood be left behind for the landowner, unless that person has agreed to let the municipality take it.

Another source of questions is the removal of trees in the right of way. The municipality may at its expense remove healthy or dead trees located within the right of way if they pose a safety hazard to the traveling public or impede the municipality's ability to maintain the road. If a tree is located in the right of way but is not (in the determination of the municipal officers or road commissioner) a safety hazard, then the municipality is under no duty to remove it, even if the abutter requests removal. If the reason for removing the tree is to protect an abutter's house or property, rather than the traveling public, then the abutter should pay the costs of removal. Trees located outside the road right of way should not be removed by the municipality without the landowner's permission. The municipality may cut any limbs in the air or roots on the ground that intrude into the right of way, even if the trunk of the tree is outside the right of way.

Spraying

The Maine Department of Transportation often sprays herbicides to control brush along State roads. A municipality can enter into a "no spray" agreement with MaineDOT for land within its borders, and individual landowners can do so as well⁶⁰ (7 M.R.S.A. § 625). In both cases, the municipality and the landowner are responsible for removing roadside brush in areas that would otherwise have been sprayed. Under its home rule powers, a municipality also may adopt an ordinance governing the use of pesticides within its borders, and even prohibiting the spraying of pesticides.⁶¹

Municipalities may spray along their own roads, but the "no spray" arrangement should be offered to abutting landowners. Sample "no spray" agreements are included in Appendix K; those samples pertain to state roads but can be modified for local roads.

STATE OF MAINE
KENNEBEC, ss.

SUPERIOR COURT
CIVIL ACTION
DOCKET NO. RE-16-30

TOWN OF WAYNE, a municipal)
corporation located in Kennebec County,)
State of Maine,)
Plaintiff)

v.)

ROBERT HOWARD PETTENGILL of)
Monmouth, Maine)
Defendant.)

ORDER

(Title to Real Estate is Involved)
House Road, Wayne, Maine

The Court, having considered Plaintiff Town of Wayne's Motion for a Default Judgment and having determined that the Court has jurisdiction over this matter, that the Defendant has been properly served, that there is no evidence that the Defendant is either a minor, incompetent, or in the military service of the United States as defined in the Servicemembers Civil Relief Act, as amended, that the Defendant has not responded to the Complaint or otherwise participated in this matter, and that the Plaintiff has acquired title to the subject property pursuant to the Maine tax lien foreclosure statutes, hereby ORDERS:

1. That Plaintiff's Motion for a Default Judgment is granted;
2. That Plaintiff is declared by this Court to be the owner in fee simple absolute, free and clear of all encumbrances of the real property and appurtenances described in the Complaint as at Town of Wayne Tax Map and Lot 003-037. The Property is also described in a deed from F.D. Millett Howard to Robert H. Pettengill and Ruby F. Pettengill, recorded in the Kennebec County Registry of Deeds at Book 1271, Page 123 as well as in a subsequent deed from Ruby F.

Pettengill to Robert Howard Pettengill, recorded in the Kennebec County Registry of Deeds at Book 8828, Page 0224, as follows:

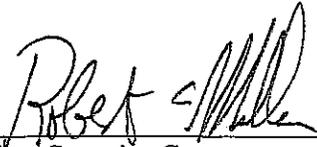
...a certain lot or parcel of land situated in the Town of Wayne, County of Kennebec and State of Maine and bounded and described as follows, to wit: On the north by the road leading from Monmouth to Wayne Village; on the east by Wilson Pond and land now or formerly of J. Frank Gordon; on the south by land now or formerly owned by Luther Norris, and on the west by land now or formerly owned by one Hodgdon and by other parties unknown. Said tract of land being known as the "House Place" and being same premises conveyed to Lot Howard and F.D. Millett Howard by E.P. Ham by deed of warranty dated and acknowledged January 18, 1918 and recorded in Kennebec Registry of deeds in Book 616 at Page 456 and being same premises one undivided half part of which was conveyed by Lot Howard to F.D. Millett Howard January 17, 1926 and recorded in Kennebec Registry of Deeds in Book 632 at Page 261.

The Property excludes any portions described in the aforementioned deeds that were conveyed by the Defendant or his predecessors in title prior to August 3, 2010. Further, the Town is not pursuing its lien claim in this Complaint on the parcels that were conveyed by Defendant to John N. Chapman in 2013 by deed recorded in Book 11576, Page 0264 of said Registry;

3. That Defendant and every person claiming by, through or under it are barred from all claims to any right, title, interest, or estate in the property; and

4. That the recording of this Judgment constitutes full transfer of title to the Plaintiff in this action, the Town of Wayne.

Dated: JUN 16 2016



Justice, Superior Court

Give copy this 28 day of July
TEST: 

Michele Lumbert
Clerk of Courts

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>

To: Selectboard

From: Aaron Chrostowsky, Town Manager

Re: Establishing an Open Space Committee

In your packet, is a signed Court Order quieting the title to the former Pettengill property. The Town clearly owns this property. I am recommending the Town form a committee to decide the future of this property. As you know, they are several options to the Town as stated below:

- 1.) Sell the property at full market value;
- 2.) Subdivide property to generate future income lost by preserving a large portion of the property;
- 3.) Sell or donate the property to the Kennebec Land Trust;
- 4.) Retain ownership of the property and place a conservation easement on the property;

They can report their findings before the holidays, so that the Selectboard could begin making decisions about the parcel.

Also, there are several smaller properties around Muddy Pond and Pickerel Pond that the Town should consider determining the value.

Map/ Parcel	Acres	Value	Taxes	Open Space	
				Value	Taxes
007-011	14	\$11,200	\$0	\$1,092	\$16
007-008	27	\$4,100	\$0	\$200	\$3
007-003	0.86	\$1,700	\$0	\$100	\$1.45
005-094	77.50	\$7,800	\$0	\$400	\$5.80
003-037	118.70	\$399,400		\$20,000	\$291

Muddy Pond = Map 7

Pickerel Pond = Map 5

Wilson Pond = Map 3 = Former Pettengill property

To: Selectboard

From: Aaron Chrostowsky, Town Manager

Re: Charge the Conservation Commission to study the impacts of mooring field on Androscoggin Lake.

Date: August 9, 2016

Due to the recent controversy with the mooring field on Androscoggin Lake, I would like to charge the Conservation Commission with studying the impacts of the mooring field on Androscoggin Lake.

It is my intention to get a report from the Conservation Commission before the New Year outlining the following:

- Economic impacts of mooring field;
- Environmental impacts of mooring field;
- Outline state and local regulatory issues involving the mooring field in that location;
- Propose changes to mooring field;

To: Selectboard

From: Aaron Chrostowsky, Town Manager

Re: Board Retreat

Date: August 9, 2016

Now, that the Comprehensive Plan is finished. I am recommending that we make the most use out of the Comprehensive Plan. As a result I am recommending that we meet as a Board to prioritize and assign goal/ strategies to various board and committees.

Options:

- Meet at Yacht Club or Williams House
- Hire meeting facilitator
- Food
- Tuesday evening or weekend morning

To: Selectboard

From: Aaron Chrostowsky, Town Manager

Re: Radar Feedback

Date: August 9, 2016

The Town received a Radar Feedback Sign from the State. This is a \$4,000 piece of equipment. This sign lets drivers know how fast they are traveling and it records speeds. This information could be helpful with traffic studies. It is solar-powered.

We could build a portable trailer for it, to move it around easily. Or we could develop several fixed locations for the sign because it will be hard to move from location to location.

The sign loses its effectiveness if stationary in one location to long.

Several locations to consider:

- | | |
|-----------------------------------|------------------------------|
| 1. Old Winthrop Road (northbound) | near Cary Memorial Library |
| 2. Old Winthrop Road (southbound) | near Cary Memorial Library |
| 3. Pond Road (northbound) | near Wayne Elementary School |
| 4. Pond Road (southbound) | near Wayne Elementary School |
| 5. Main Street (eastbound) | near Cobbies Corner Store |
| 6. Main Street (westbound) | near Village Fire Station |

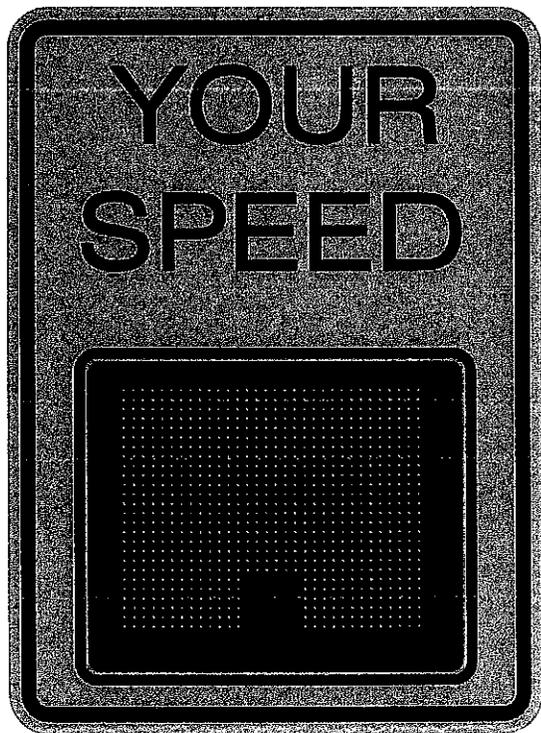
Traffic Logix®

SafePace® 650 (Full & Compact) Radar

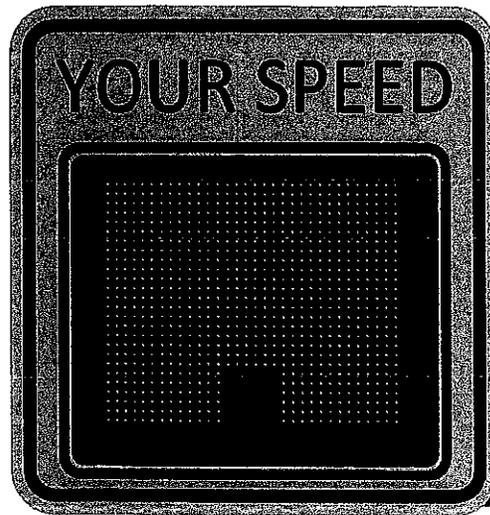
Speed Signs

Product Specifications Version 1.2

Full-size



Compact



***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Table of Contents

Dimensions.....	3
Technical Specifications	4
Communication	6
Programming.....	6
Data Collection and Statistical Analysis & Reporting (optional feature).....	7
Universal Mounting Bracket System.....	8
Warranty	9
Warranty Replacement Procedure	10

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Dimensions

- Digit: 15.0"(h) x 8.0"(w)
- Text:
 - Full Size: Letters 6.0"(h) spell "YOUR SPEED" fixed message, 2 lines
 - Compact Size: Letters 4.0" (h) spell "YOUR SPEED" fixed message, 1 line
- Unit alone: 21.5"(h) x 26.0"(w) x 3.0"(d)
- Unit with "YOUR SPEED" sign mounted:
 - Full Size: 40.0"(h) x 30.0"(w) x 3.5"(d)
 - Compact Size: 28.0"(h) x 28.0"(w) x 3.5"(d)
- Sign Weight (unit alone without "YOUR SPEED" sign)
 - AC Powered Model: 18 lbs
 - Battery Powered Model (3 batteries): 30 lbs
 - Solar Powered Model: 30 lbs (does not include solar panel or solar panel bracket)
- Accessories
 - Cell Lithium Ion Battery: 4 lbs
 - Universal Mounting Bracket System
 - Sign Bracket: 2 lbs
 - Pole Bracket: 5 lbs

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Technical Specifications

- Miles Per Hour (mph) or Kilometers Per Hour (km/h)
- Aluminum protective cover: 0.1875" (d)
- Yellow or white High-Intensity prismatic reflective sheeting on the sign face with black colored text
- MUTCD approved colors and format
- Operating Temperatures F (C): -40° (-40°) to 185° (85°)
- Conformal coating on all circuit boards
- Power
 - Power input:
 - AC 100~240 VAC
 - 12 VDC
 - Built in ambient light sensing and automatic brightness control
 - Wireless battery charge monitor
 - Power Options
 - AC power input: 100~240 VAC
 - DC power input: 12 VDC
 - Solar power: 85 W solar panel
- Radar
 - Internal Radar: Doppler (FCC approved)
 - Radar RF out: 5 mW maximum
 - Radar f-center: 24.125 GHz center +/-25 MHz
 - Pickup distance: Up to 1,200 feet (366 m)
 - Beam angle: 11° x 11°
 - Beam polarization: Linear
- Display
 - 796 LEDs:
 - Digits: 744 Amber, 23°, 5 mm, luminous Intensity (5680 – 8200 mcd/LED)
 - Speed Violator Strobe: 52 White, 15°, 5 mm , luminous intensity (28,150 mcd/LED)
 - Optical lenses: 796 lenses
 - Ambient light sensor and automatic brightness adjustment

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

- Enclosure
 - 12 gauge aluminum, flat black powder coated front for reduced glare and maximum contrast; light gray powder coated body to minimize heat absorption
 - Weatherproof, NEMA 4X-12, IP65 level compliant
 - Non-sealed and ventilated
- Mounting Options
 - Banding brackets (standard)
 - Universal Mounting Bracket System
 - Universal mounting options: circular, square and telspar poles
 - Theft resistant
 - Promotes sign portability: sign locks into mounting bracket with a turn of a key

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**

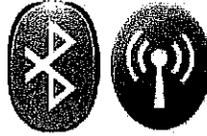


Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Communication

- Bluetooth 4.0
- Wi-Fi



Programming

- SafePace® Pro management software
- 24/7 365 day unlimited programming and scheduling
- Display Settings:
 - Display On/Stealth Modes (In Stealth Mode, speed is not displayed but data is collected)
 - Display Minimum Speed, Display Maximum Speed
 - Digit Flashing Speed Threshold (digits flash above selected speed)
 - Message Flashing Speed Threshold (message flash above selected speed)
 - 4 standard messages: "SPEED LIMIT", "YOUR SPEED", "SLOW DOWN", "TOO FAST"
 - 4 Custom Message slots
 - 1 custom Animation which can utilize up to four Custom Message slots
 - 2 Speed Violator Strobes (pulsing strobes flash with digits or alone above Display Maximum Speed)



***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**

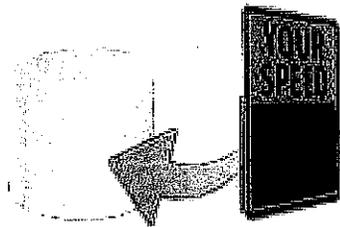


Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Data Collection and Statistical Analysis & Reporting (optional feature)

- Traffic data collected and stored by location
- Stealth Mode (capture baseline traffic data with speed display off)
- Download through wireless connection
- Statistical Reporting & Charts
 - Summary Reports
 - Weekly Reports
 - Period Comparison Reports
 - Full custom reports and charts
 - Reporting Parameters:
 - Average Vehicle Count
 - Total Vehicle Count
 - Average Speed
 - Average Number of Speed Violations
 - Total Number of Speed Violations
 - Other Features:
 - Minimum and Maximum Speed
 - 85% Speed
 - Reports print directly or can be exported into CSV format, MS Excel, Adobe Acrobat PDF and HTML
 - Charts may be printed directly or converted into Adobe Acrobat PDF and picture formats



***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Warranty

Subject to the following conditions, Traffic Logix Corporation ("Traffic Logix") warrants that the SafePace® 650 Speed sign (the "Product") is free from defects in materials and workmanship. This limited warranty begins on the invoice date of your purchase of the Product and extends:

- For TWO (2) calendar years on the radar sign, and
- For ONE (1) calendar year on the batteries.

This limited warranty extends only to the original purchaser of the Product when purchased either directly through Traffic Logix® or through an authorized Traffic Logix® distributor and is not assignable or transferable to any subsequent purchaser or end-user. Traffic Logix's® obligation and liability under this warranty are expressly limited to repairing or replacing, at Traffic Logix's® option, defective products. In no circumstances shall Traffic Logix's® liability, whether in contract or tort, under any warranty, in negligence, or otherwise, exceed the amount of the purchase price of the product. Traffic Logix® shall not be liable for special, indirect, or consequential damages of any kind. This warranty does not cover damages resulting from normal wear and tear, incorrect installation or operation, use other than for the product's intended purposes, vandalism, and extraordinary environmental circumstances. Traffic Logix® reserves the right to charge for these damages to the product at rates normally charged for repairing such products not covered under this warranty. Damages resulting from any physical changes or alterations made to the product other than Traffic Logix® will render this warranty **VOID**. Using any parts or accessories not supplied or approved by Traffic Logix®, such as battery chargers, will further render the warranty **VOID**.

Traffic Logix® neither assumes, nor authorizes any person to assume for it, any other liability in connection with the sale of the Product, and there are no agreements or warranties collateral to or affecting this limited warranty.

THE LIMITED WARRANTY SET FORTH IN THIS AGREEMENT IS THE EXCLUSIVE AND SOLE WARRANTY APPLICABLE TO THIS PURCHASE. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

Traffic Logix® does not warrant that any of its products will meet or comply with the requirements of any applicable federal, state or local safety code, law, regulation or ordinance ("Applicable Safety Laws"). Buyer acknowledges that Traffic Logix's® products are to be used only in accordance with the attached Conditional Terms of Use and any Applicable Safety Laws. Buyer agrees that there shall be no coverage or benefits of any kind under this limited warranty if it is determined by Traffic Logix® that the Product was not installed or used in accordance with the Conditional Terms of Use or Applicable Safety

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2

Laws, or if the Product has been altered in any way by anyone other than Traffic Logix®, or if the Product has been subject to any misuse or accident. In addition, Buyer assumes and agrees to indemnify Traffic Logix® for all risk, liability or expense that results from any installation or use of the Product that is not in accordance with the Conditional Terms of Use or any Applicable Safety Laws.

Warranty Replacement Procedure

In order to submit a claim for the repair or replacement of the Product under this limited warranty, you must do the following:

- 1) Obtain a Return Materials Authorization number by contacting Customer Support. Do not ship your defective product to Traffic Logix® prior to contacting Customer Support.
- 2) A Customer Support agent will evaluate the Product to determine if it is defective. If the product is defective, then you will need to submit your contact information, and proof of purchase (including the date of purchase), in order to obtain repair or replacement parts.
- 3) The Customer Service Agent will provide you with instructions on how to have defective parts repaired or replaced.

***ALL SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE**



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
©2015 Traffic Logix® Corporation

Ver. 1.2



TOWN OF READFIELD

8 OLD KENTS HILL ROAD • READFIELD, MAINE 04355

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

Email: Readfield@roadrunner.com

READFIELD AND WAYNE TRANSFER STATION CONTRACT
with the
TOWN OF FAYETTE

Pursuant to acceptance of the original waste handling proposal made to the Town of Fayette by the Towns of Readfield and Wayne, operational and financial expectations for their use of the Transfer Station Facility are set forth in this Contract.

1. Establishment - The Town of Fayette is established as a customer of the Readfield and Wayne Transfer Station.
2. Control by Ordinance - All Fayette residents and commercial Haulers serving Fayette residents are subject to the terms of the Readfield Waste Disposal and Recycling Ordinance.
3. Tipping and Hauling Fees - Transporting and tipping of waste will be provided at cost to the Town of Fayette. These costs will be paid monthly based on actual tipping and hauling costs and recent tonnages from the 2014 year until and if a scale is installed to measure actual tonnages.
4. Access Fee - The Town of Fayette will pay 1/12 of the \$11,400 access fee on a monthly basis in addition to tipping and hauling costs.
5. Limited Access for MSW and Recycling - Only Commercial Haulers will have access to the transfer Station for solid waste and recycling delivery.
6. CDD and Bulky Waste - Fayette residents will be permitted to dispose of CDD and bulky waste, and at the same cost as Readfield and Wayne residents.
7. Good Faith Negotiation - All parties will negotiate in good faith to enter into a binding interlocal agreement for waste management prior to the end of this contract.
8. Amendment - This contract may be amended in writing at any time by mutual agreement of all parties.
9. Term and Termination - This contract shall be in effect through June 30, 2017 and can be terminated with 30 days written notice by any party.
10. Exhibits - Attached to and included with this contract are Exhibits 1 through 3.

Signed and agreed to this _____ day of _____ 2016.

Authorized Representative
Town of Readfield

Authorized Representative
Town of Wayne

Authorized Representative
Town of Fayette

DEMO	Hauler	Total Fees Charged	Hauling Fees	Tipping Fees	Demo Trns	Date Range	Fees Collected	Town Cost	Entries	EE's
Totals 11-12		\$21,640.32	\$5,802.33	\$15,837.99	274.20		\$13,498.00	\$8,142.32		
Totals 12-13		\$17,451.13	\$4,331.59	\$13,119.54	223.32		\$10,902.00	\$6,549.13	850	
Total 2014-15		\$18,622.62	\$4,969.90	\$13,652.72	241.24		\$14,484.00	\$4,138.62	1132	
7/7/2015 WM		\$563.95	\$191.92	\$372.03	6.52	6/27-7/7/2015	\$ 452.00	\$111.95	45	Mike/KP
7/14/2015 WM		\$573.65	\$191.92	\$381.73	6.69	7/8-14/2015	\$ 583.50	\$ (9.85)	39	Mike/KP
7/24/2015 WM		\$641.55	\$191.92	\$449.63	7.88	7/15-24/15	\$ 710.00	\$ (68.45)	52	Mike/Glen
8/4/2015 WM		\$608.45	\$191.92	\$416.53	7.3	7/25-8/4/15	\$ 546.00	\$ 62.45	64	Mike/Glen/KP
8/14/2015 WM		\$654.10	\$191.92	\$462.18	8.1	8/5-14/2015	\$ 706.50	\$ (52.40)	60	Mike/Glen
8/26/2015 WM		\$813.30	\$191.92	\$621.38	10.89	8/15-26/15	\$ 779.00	\$ 34.30	81	Mike/Glen
9/4/2015 WM		\$607.88	\$191.92	\$415.96	7.29	8/27-9/4/15	\$ 511.00	\$ 96.88	44	Mike/Glen
9/16/2015 WM		\$745.40	\$191.92	\$553.48	9.7	9/5-17/15	\$ 667.00	\$ 78.40	59	Mike/Glen
9/23/2015 WM		\$562.23	\$191.92	\$370.31	6.49	9/18-23/15	\$ 570.00	\$ (7.77)	41	Mike/Glen
10/2/2015 WM		\$693.47	\$191.92	\$501.55	8.79	9/24-10/2/2015	\$ 529.50	\$ 163.97	37	Mike/Glen
10/15/2015 WM		\$751.10	\$191.92	\$559.18	9.8	10/3-15/2015	\$ 758.00	\$ (6.90)	50	Mike/Glen
10/21/2015 WM		\$682.63	\$191.92	\$490.71	8.6	10/16-21/2015	\$ 477.00	\$ 205.63	28	Mike/Glen
11/3/2015 WM		\$959.09	\$191.92	\$767.17	9.94	10/22-11/3/2015	\$ 1,045.00	\$ (85.91)	64	Mike/Glen
11/12/2015 WM		\$684.34	\$191.92	\$492.42	8.63	11/4-11/12/2015	\$ 430.00	\$ 254.34	29	Mike/Glen
11/17/2015 WM		\$648.40	\$191.92	\$456.48	8	11/13-17/2015	\$ 635.00	\$ 13.40	36	Mike/Glen
12/1/2015 WM		\$674.07	\$191.92	\$482.15	8.45	11/18-12/1/2015	\$ 713.00	\$ (38.93)	53	Mike/Glen
12/9/2015 WM		\$909.73	\$191.92	\$717.81	12.58	12/2-9/2015	\$ 599.00	\$ 310.73	31	Mike/Glen
12/23/2015 WM		\$652.39	\$191.92	\$460.47	8.07	12/10-23/15	\$ 609.00	\$ 43.39	46	Mike/Glen
1/5/2016 WM		\$699.18	\$191.92	\$507.26	8.89	12/24-1/5/16	\$ 312.00	\$ 387.18	24	Mike/Glen
2/6/2016 WM		\$817.86	\$191.92	\$625.94	10.97	1/6-2/8/16	\$ 662.00	\$ 155.86	44	Mike/Glen
3/4/2016 WM		\$790.47	\$191.92	\$598.55	10.49	2/9-3/4/2016	\$ 791.50	\$ (1.03)	61	Mike/Glen
3/18/2016 WM		\$740.83	\$191.92	\$548.91	9.62	3/5-18/2016	\$ 770.00	\$ (29.17)	43	Mike/Glen
4/5/2016 WM		\$756.24	\$191.92	\$564.32	9.89	3/19-4/5/16	\$ 558.00	\$ 198.24	49	Mike/Glen
4/22/2016 WM		\$797.32	\$191.92	\$605.40	10.61	4/6-22/16	\$ 1,053.00	\$ (255.68)	71	Mike/Glen
5/3/2016 WM		\$613.02	\$191.92	\$421.10	7.38	4/23-5/3/16	\$ 452.00	\$ 161.02	40	Mike/Glen
5/13/2016 WM		\$705.46	\$191.92	\$513.54	9	5/4-13/16	\$ 631.00	\$ 74.46	46	Mike/Glen
5/19/2016 WM		\$602.75	\$191.92	\$410.83	7.2	5/14-19/16	\$ 604.00	\$ (1.25)	38	Mike/Glen
5/31/2016 WM		\$585.06	\$191.92	\$393.14	6.89	5/20-31/2016	\$ 1,395.00	\$ (809.94)	88	Mike/Glen/Eric
6/14/2016 WM		\$656.95	\$191.92	\$465.03	8.15	6/1-14/2016	\$ 566.00	\$ 90.95	52	Mike/Glen
6/24/2016 WM		\$589.05	\$191.92	\$397.13	6.96	6/15-24/2016	\$ 589.00	\$ 0.05	48	Mike/Glen
Total 2015-16		\$18,392.32	\$4,989.92	\$13,402.40	231.38		\$17,412.50	\$ 979.82	1263	
7/6/2016 WM		\$586.20	\$191.92	\$394.28	6.91	6/25-7/6/16	\$ 997.00	\$ (410.80)	59	Mike/Glen
7/14/2016 WM		\$609.59	\$191.92	\$417.67	7.32	7/7-14/16	\$ 642.00	\$ (32.41)	56	Mike/Glen
7/23/2016 WM		\$622.72	\$191.92	\$430.80	7.55	7/15-23/16	\$ 644.00	\$ (21.28)	55	Mike/Glen
7/29/2016 WM		\$528.57	\$191.92	\$336.65	5.9	7/24-28/16	\$ 312.00	\$ 216.57	24	Mike Glen on Vac
		\$ 2,347.08	\$ 767.68	\$ 1,579.40			\$ 2,595.00	\$ (247.92)		



Maine Municipal Association

60 COMMUNITY DRIVE
AUGUSTA, MAINE 04330-9486
(207) 623-8428
www.memun.org

TO: Key Municipal Officials of MMA Member Cities, Towns and Plantations
FROM: Stephen W. Gove, MMA Executive Director
DATE: July 5, 2016
SUBJECT: MMA Annual Election - Vice President and Executive Committee Members

Deadline: Friday, August 12, 2016 by 12:00 noon

Nomination Process – Each year member municipalities have an opportunity to vote on the election of the proposed MMA Vice President and municipal officials to serve on the MMA Executive Committee. A five-member Nominating Committee was appointed in March to review nominations submitted by municipal officials and conduct interviews with those municipal officials qualifying and interested in serving as the MMA Vice President and Executive Committee. The MMA Nominating Committee completed its task in May and put forth a Proposed Slate of Nominees for 2017 to member municipalities.

Petition Process – As part of the May mailing, information was also provided on the MMA Petition Process. Pursuant to the MMA Bylaws, nominations may also be made by Petition signed by a majority of the municipal officers in each of at least 5 member municipalities. The deadline for receipt of nominations by petition was Friday, July 1, by 4:30 pm. There were no municipal officials nominated by petition.

It is now time for each member municipality to cast its official vote.

Election Process – Enclosed you will find the MMA Voting Ballot which includes the proposed Slate of Nominees to serve on the MMA Executive Committee as selected by the MMA Nominating Committee. A brief biographical sketch on each nominee listed on the MMA Voting Ballot is enclosed for your reference. You will note that unlike municipal elections, MMA does not provide for “*Write-in Candidates*” since our process includes an opportunity to nominate a candidate by petition, as noted above.

The MMA Voting Ballot must be signed by a majority of the municipal officers or a municipal official designated by a majority of the municipal officers, and received by the Maine Municipal Association by 12:00 noon on Friday, August 12. We have enclosed a self-addressed self-stamped envelope for your convenience. The MMA Voting Ballots will be counted that afternoon and the election results confirmed under the direction of MMA President Stephan Bunker.

Election results will be available by contacting the MMA Executive Office or by visiting the MMA website at www.memun.org on Friday, August 12, after 4:00 p.m. A formal announcement of the election results will be made at the MMA Annual Business Meeting being held **Wednesday, October 5, at the Bangor Cross Insurance Center**. Newly elected Executive Committee members will be introduced at the MMA Awards Luncheon and Annual Business Meeting and officially take office on January 1, 2017.

If you have any questions on the Election Process, please contact Theresa Chavarie at 1-800-452-8786 or in the Augusta area at 623-8428, or by e-mail at tchavarie@memun.org. Thank you.

MAINE MUNICIPAL ASSOCIATION
VOTING BALLOT

Election of Vice President and Executive Committee Members
Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 12, 2016

VICE-PRESIDENT - 1 YEAR TERM

Vote for One

Proposed by MMA Nominating Committee:

Linda Cohen, Councilor, City of South Portland

DIRECTORS - 3 YEAR TERM

Vote for Three

Proposed by MMA Nominating Committee:

James Gardner, Jr., Town Manager, Town of Easton

Christine Landes, Town Manager, Town of Bethel

Mary Sabins, Town Manager, Town of Vassalboro

Please note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition.

The Voting Ballot may be cast by a majority of the municipal officers, or a municipal official designated by a majority of the municipal officers of each Municipal member.

Date: _____ Municipality: _____

Signed by a Municipal Official designated by a majority of Municipal Officers:

Print Name: _____

Signature: _____

Position: _____

OR Signed by a Majority of Municipal Officers

Current # of Municipal Officers: _____

Print Names:

Signatures:

Return To:

*MMA Annual Election
Maine Municipal Association
60 Community Drive
Augusta, Maine 04330
FAX: (207) 626-3358 or 626-5947
Email: tchavarie@memun.org*

**MAINE MUNICIPAL ASSOCIATION
EXECUTIVE COMMITTEE**

**BIOGRAPHICAL SKETCH OF
PROPOSED SLATE OF NOMINEES FOR 2017**

**MMA VICE PRESIDENT
(1-Year Term)**

LINDA COHEN, COUNCILOR, CITY OF SOUTH PORTLAND

Professional & Municipal Experience:

- City of South Portland, Maine – City Council (December 2012 – present; Mayor 2014-2015)
- City of Portland, Maine – City Clerk (June 2001 – January 2011)
- City of South Portland, Maine – City Clerk (January 1989 – June 2001)
- Cross Country Mortgage, Mortgage Loan Originator (PT) (January 2016 – present)
- Bangor Savings Bank, Assistant Vice President (December 2014 – January 2016)
- Learning Works, Director of Development (January 2013 – December 2014)
- PMAC Lending Services, Mortgage Loan Originator (PT) (August 2011 – December 2014)
- City of Auburn, Consultant/City Clerk Hiring Committee (October 2011 – July 2012)

Education:

- University of Southern Maine – BS, Business Administration
- Southern Maine Vocational Technical Institute, Associate Degree, Law Enforcement
- Master Municipal Clerk – International Institute of Municipal Clerks
- Certified Clerk of Maine – Maine Town & City Clerks Association
- Maine Notary Public
- Maine Dedimus Justice
- Licensed Maine Mortgage Loan Originator

Other Experience, Committees and Affiliations:

- Member, Maine Municipal Association Executive Committee (April 2013 – present)
- Member, Maine Municipal Association Property & Casualty Pool Board of Directors (2013 – present)
- Member, Maine Municipal Association Workers Compensation Board of Trustees, (2013 – present)
- Member, MMA Nominating Committee (2013)
- Member or Alternate, Maine Municipal Association Legislative Policy Committee (1989 – 2011)
- Member, Maine Town & City Clerks Association (Served as President two terms and as Chair of the Legislative Policy Committee) (January 1989 – present)
- Member, New England Association of City & Town Clerks (Former President; served on Budget Committee, Legislative Committee, Two New England Conference Planning Committees) (1989 – 2015)

Awards and Certifications:

- Maine Town & City Clerks Association, Ethelyn Stuart Marthia Award – 2011
- Maine Legislative Sentiment – 1999 and 2011
- Maine Town & City Clerks Association, Maine Clerk of the Year – 1999
- Maine Town & City Clerks Association, Lorraine Fleury Award - 1995

MMA EXECUTIVE COMMITTEE MEMBERS
(Three 3-Year Terms)

JAMES GARDNER, JR, TOWN MANAGER, TOWN OF EASTON

Professional & Municipal Experience:

- Town of Easton, Maine, Manager (2011 – present)
- Town of Ashland, Maine, Manager (2005 – 2010)
- Town of Washburn, Maine, Manager (1999 – 2005)
- City of Presque Isle, Maine – Code Enforcement Officer (1994 – 1999)
- Department of Defense, Loring Airforce Base, Civil Service (1983 – 1994)

Education:

- Ricker College, Small Business Administration – one year
- Unity College, Business Law, one year
- Northern Maine Technical College, Business Administration, two years
- Department of Defense, Non-Commission Officer Primary Leadership graduate
- Certified State of Maine Code Enforcement Officer
- Certified State of Maine Local Plumbing Inspector
- Certified State of Maine CDBG Grant
- Writer/Administrator/Technician
- HUD Certification in Community Development Housing Rehabilitation and Construction

Other Experience, Committees and Affiliations:

- President, Aroostook Managers Association
- Member, Executive Board of Directors, Northern Maine Development Commission
- Member, Maine Community Development Association
- Member, Maine Town, City & County Management Association
- Member, Maine Town & City Clerks Association

Awards and Certifications:

- Department of Defense, Civilian of the Year Award
- Loring Airforce Base, Superior Performance Award

CHRISTINE LANDES, TOWN MANAGER, TOWN OF BETHEL

Professional & Municipal Experience:

- Town of Bethel, Maine – Town Manager (November 2014 – present)
- City of Brewer, Maine – Deputy City Clerk (December 2012 – May 2014)
- Town of Veazie, Maine – Deputy Town Clerk (September 2012 – December 2012)
- Orange Park, Florida – Clay County Deputy Tax Collector/Clerk (July 2010 – September 2012)
- Town of Warren, Maine – Town Clerk (August 1998 – June 2010)
- The Waldoboro Bank, Rockland Maine – Branch Manager (September 1990 – August 1998)

Education:

- Southern New Hampshire University – Enrolled in MPA/Public Administration Program
- University of Southern Maine/Muskie School Policy, Planning and Management (Fall 2015)
- University of Maine at Augusta, BA Public Administration, Cum Laude Graduate (2015)
- Florida State College, Jacksonville – Associate of Arts (2012)
- Thomas College Waterville, Maine – Banking Course

Other Experience, Committees and Affiliations:

- Member, Oxford County Emergency Communications Governing Board
- Member, International City Management Association
- Member, Maine Town, City & County Management Association
- Member, Alder River Grange in East Bethel
- Ex-Officio Member, Mahoosuc Pathways Board of Directors
- Manager, Bethel Regional Airport

MARY SABINS, TOWN MANAGER, TOWN OF VASSALBORO

Professional & Municipal Experience:

- Town of Vassalboro, Maine – Town Manager/Treasurer/Tax Collector (June 2008 – present)
- Town of Chelsea, Maine – Town Manager/ Treasurer/Tax Collector/General Assistance Administrator/Road Commissioner (July 2006 – June 2007)
- Maine School Administrative District #40, Warren, Maine – Facilities Director/Food Service Director (March 2005 – June 2006)
- Town of Windsor, Maine – Town Manager/Treasurer/Tax Collector/General Assistance Administrator (April 2001 – March 2005)
- Town of Hope, Maine – Town Administrator/Treasurer/General Assistance Administrator (July 1997 – April 2001)

Other Experience, Committees and Affiliations:

- Member, Maine Municipal Association Executive Committee (2014 – present)
- Member, Maine Municipal Association Strategic & Finance Committee (2014 – present)
- Chairperson, Maine Municipal Association Strategic & Finance Committee (2016)
- Member, Maine Municipal Association Property & Casualty Pool Board of Directors (2014 – present)
- Member, Maine Municipal Association Workers Compensation Fund Board of Trustees, (2014 – present)
- Member, Appointed by MMA Executive Committee to serve on MMEHT Selection Committee (2015-2016)
- Member, Maine Town, City & County Municipal Management Association
- Member of Communications Committee, Maine Town, City & County Municipal Management Association (2015)
- Director, Board of Kennebec Valley Council of Government
- City of Augusta, Maine – Internship with City Manager (September 2000 – December 2000)
- Town of Union, Maine – Certified Town Clerk/Tax Collector/Occasional Acting Town Manager (May 1988 – June 1997)
- As the wife of a volunteer firefighter and EMS worker, I have volunteered often in support of our hometown fire and ambulance services.

Education:

- BS in Business Administration with Management Major from University of Maine at Augusta.

Awards and Certifications:

- Qualified as a Certified Public Manager, Maine Town, City & County Management Association (2016)

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
112 - Recreation CONT'D				
99 - 30 Mile Watershed	5,000.00	0.00	5,000.00	0.00
113 - Land and Buildings				
02 - Operating Expense	2,600.00	1,142.86	1,457.14	43.96
15 - Maintenance and Repairs	1,000.00	812.00	188.00	81.20
95 - NW Schoolhouse	200.00	12.40	187.60	6.20
96 - NW Building	200.00	15.60	184.40	7.80
97 - Town House	200.00	30.00	170.00	15.00
03 - Contractual	1,000.00	272.86	727.14	27.29
72 - Historic Property Mowing	1,000.00	272.86	727.14	27.29
114 - Capital Reserves transfers				
52 - CAPITAL RESERVE	147,000.00	3,021.54	143,978.46	2.06
05 - Fire Truck	30,000.00	0.00	30,000.00	0.00
50 - Road Recon. & Pav. Project	100,000.00	0.00	100,000.00	0.00
65 - Town Office	15,000.00	0.00	15,000.00	0.00
75 - Technology Replacement Plan	2,000.00	0.00	2,000.00	0.00
90 - Former Pettengill Property Leg	0.00	3,021.54	-3,021.54	----
115 - School RSU #38				
60 - INTER GOVERNMENT	2,033,394.00	338,899.00	1,694,495.00	16.67
15 - RSU #38	2,033,394.00	338,899.00	1,694,495.00	16.67
116 - County Tax				
60 - INTER GOVERNMENT	187,625.00	0.00	187,625.00	0.00
20 - Kennebec County Tax	187,625.00	0.00	187,625.00	0.00
117 - Cobbossee Watershed District				
60 - INTER GOVERNMENT	2,462.00	820.67	1,641.33	33.33
25 - Cobbossee Watershed District	2,462.00	820.67	1,641.33	33.33
118 - Overlay				
60 - INTER GOVERNMENT	10,000.00	0.00	10,000.00	0.00
30 - Overlay	10,000.00	0.00	10,000.00	0.00
120 - Selectboard Contingency				
65 - Unclassified	5,000.00	350.00	4,650.00	7.00
01 - Contigent	5,000.00	350.00	4,650.00	7.00
Final Totals	3,394,477.00	496,583.36	2,897,893.64	14.63

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	626,469.00	41,524.55	584,944.45	6.63
01 - Banking Interest	400.00	0.00	400.00	0.00
03 - Lien costs	5,000.00	561.95	4,438.05	11.24
04 - Interest on taxes	12,000.00	777.93	11,222.07	6.48
05 - MV Agent fees	4,250.00	600.00	3,650.00	14.12
06 - IFW Agent fees	500.00	88.00	412.00	17.60
07 - Motor Vehicle excise	232,000.00	34,436.32	197,563.68	14.84
08 - Boat Excise	2,000.00	671.70	1,328.30	33.59
09 - Vitals	600.00	71.60	528.40	11.93
13 - Cable TV Franchise	4,200.00	0.00	4,200.00	0.00
14 - Misc revenue	15,000.00	0.00	15,000.00	0.00
15 - Surplus	300,000.00	0.00	300,000.00	0.00
21 - State revenue sharing	45,519.00	4,317.05	41,201.95	9.48
26 - Supplemental Taxes	5,000.00	0.00	5,000.00	0.00
103 - General Assistance	1,250.00	0.00	1,250.00	0.00
01 - GA Reimbursement	1,250.00	0.00	1,250.00	0.00
105 - Assessing	31,541.00	35,636.00	-4,095.00	112.98
01 - Tree Growth	4,000.00	0.00	4,000.00	0.00
02 - Homestead Exemption	26,000.00	34,240.00	-8,240.00	131.69
03 - Veteran reimbursement	1,500.00	1,396.00	104.00	93.07
04 - BETE Reimbursement	41.00	0.00	41.00	0.00
106 - Animal Control	800.00	3.00	797.00	0.38
01 - Dog fees	750.00	3.00	747.00	0.40
02 - Dog late fees	50.00	0.00	50.00	0.00
107 - Code Enforcement	2,000.00	545.00	1,455.00	27.25
01 - Building permits	2,000.00	545.00	1,455.00	27.25
109 - Roads	30,848.00	0.00	30,848.00	0.00
01 - Local Road Assist Program	30,848.00	0.00	30,848.00	0.00
119 - Snowmobile	650.00	0.00	650.00	0.00
01 - State Reimbursement	650.00	0.00	650.00	0.00
Final Totals	693,558.00	77,708.55	615,849.45	11.20

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
I - General Fund	0.00	10,853,806.55	10,853,806.55	0.00	94.73	94.73
Assets	1,101,267.53	230,187.67	640,358.67	-410,171.00	-4,301.92	686,794.61
100-00 Cash / Checking	1,012,986.04	153,388.69	529,900.02	-376,511.33	-10,420.77	626,053.94
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	849.99	0.00	0.00	0.00	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	5,612.51	0.00	0.00	0.00	0.00	5,612.51
150-13 2013 Real Estate Taxes	0.10	0.00	0.08	-0.08	0.00	0.02
150-14 2014 Real Estate Taxes	1.31	0.00	1.29	-1.29	0.00	0.02
150-15 2015 Real Estate Taxes	76,780.58	138.17	76,831.94	-76,693.77	0.00	86.81
150-16 2016 Real Estate Taxes	-2,436.30	0.00	3,309.44	-3,309.44	0.00	-5,745.74
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	1,504.73	0.00	0.00	0.00	0.00	1,504.73
155-12 2012 pp Taxes	1,761.50	0.00	256.77	-256.77	0.00	1,504.73
155-13 2013 pp Taxes	2,154.11	0.00	473.12	-473.12	0.00	1,680.99
155-14 2014 pp Taxes	3,270.92	0.00	0.00	0.00	0.00	3,270.92
155-15 2015 pp Taxes	6,528.10	0.00	0.00	0.00	0.00	6,528.10
155-16 2016 pp Taxes	-0.02	0.00	0.00	0.00	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
160-13 2013 Liens	5,875.95	0.00	0.00	0.00	0.00	5,875.95
160-14 2014 Liens	36,926.13	0.00	2,030.01	-2,030.01	0.00	34,896.12
160-15 2015 Liens	0.00	60,119.33	0.00	60,119.33	0.00	60,119.33
199-02 Due to/from Ladd Rec	2,729.88	15,894.48	26,021.00	-10,126.52	6,118.85	-1,277.79
199-03 Due to/from Special Revenues	-15,363.53	100.00	160.00	-60.00	0.00	-15,423.53
199-04 Due to/from Capital Projects	-303,165.79	0.00	0.00	0.00	0.00	-303,165.79
199-05 Due to/from Trust Funds	0.00	547.00	1,375.00	-828.00	0.00	-828.00
Liabilities	92,680.87	31,354.38	30,643.33	-711.05	-4,396.65	87,573.17
310-01 BMV	676.60	21,517.75	22,183.78	666.03	-2,292.28	-949.65
310-03 State Vital Fees	-3.60	0.00	14.40	14.40	0.00	10.80
310-15 IFW	4,585.87	4,617.25	2,442.81	-2,174.44	-2,320.31	91.12
310-30 Dog License State	29.00	0.00	3.00	3.00	0.00	32.00
310-35 State Plumbing Fee 25%	346.25	0.00	125.00	125.00	0.00	471.25
310-36 DEP Plumbing Fee \$15.00	-282.50	0.00	30.00	30.00	0.00	-252.50
320-05 LPI Plumbing Fee 75%	-1,013.75	0.00	680.00	680.00	0.00	-333.75
330-10 Federal withholding	0.00	4,267.62	4,267.62	0.00	0.00	0.00
330-25 State withholding	-2.65	282.35	282.35	0.00	0.00	-2.65
330-40 Retirement withholding	0.00	182.49	182.49	0.00	0.00	0.00
330-50 MMEHT with holding	-412.88	486.92	431.88	-55.04	215.94	-251.98
400-00 Deferred Tax Revenues	88,758.53	0.00	0.00	0.00	0.00	88,758.53

General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
4 - Capital Reserves CONT'D						
Fund Balance	319,618.15	0.00	0.00	0.00	0.00	319,618.15
521-00 Transfer Station	43,572.00	0.00	0.00	0.00	0.00	43,572.00
523-00 Roads	83,203.44	0.00	0.00	0.00	0.00	83,203.44
524-00 Fire Truck	41,427.36	0.00	0.00	0.00	0.00	41,427.36
525-00 Sand Salt Shed	2,918.64	0.00	0.00	0.00	0.00	2,918.64
526-00 Footbridge	3,617.44	0.00	0.00	0.00	0.00	3,617.44
528-00 Town House	-64.38	0.00	0.00	0.00	0.00	-64.38
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	16,560.53	0.00	0.00	0.00	0.00	16,560.53
534-00 Land/Building	3,148.13	0.00	0.00	0.00	0.00	3,148.13
535-00 Cemetery Stone Cleaning	9,900.00	0.00	0.00	0.00	0.00	9,900.00
536-00 Town Office	47,402.50	0.00	0.00	0.00	0.00	47,402.50
537-00 Besse Road Chip Seal	4,800.00	0.00	0.00	0.00	0.00	4,800.00
538-00 Fire Equipment	6,572.52	0.00	0.00	0.00	0.00	6,572.52
539-00 Village Improvements	2,737.87	0.00	0.00	0.00	0.00	2,737.87
540-00 Technology	8,654.16	0.00	0.00	0.00	0.00	8,654.16
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
545-00 Fmr. Pettengill Property Legal	3,522.19	0.00	0.00	0.00	0.00	3,522.19
5 - Trust Funds						
Assets	0.00	1,922.00	1,922.00	0.00	0.00	0.00
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	23,637.61	0.00	0.00	0.00	0.00	23,637.61
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 CD	14,788.35	0.00	0.00	0.00	0.00	14,788.35
107-00 Ladd WAFUCU 25542-ID 64 Savings	26,663.79	0.00	0.00	0.00	0.00	26,663.79
199-01 Due to/from	0.00	1,375.00	547.00	828.00	0.00	828.00
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	74,728.53	547.00	1,375.00	828.00	0.00	75,556.53
500-00 Expense Control	0.00	547.00	0.00	-547.00	0.00	-547.00
510-00 Revenue Control	0.00	0.00	1,375.00	1,375.00	0.00	1,375.00
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	23,637.61	0.00	0.00	0.00	0.00	23,637.61
Final Totals	0.00	10,897,904.03	10,897,904.03	0.00	6,024.12	-6,024.12

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	234,985.00	42,691.18	192,293.82	18.17
01 - Salaries	156,169.00	15,073.53	141,095.47	9.65
01 - Selectmen	7,162.00	0.00	7,162.00	0.00
05 - Town Manager	50,000.00	5,767.20	44,232.80	11.53
15 - Treasurer	3,000.00	0.00	3,000.00	0.00
20 - Tax Collector	22,241.00	2,764.87	19,476.13	12.43
25 - Town Clerk	23,071.00	2,710.96	20,360.04	11.75
35 - Meeting Clerk	1,282.00	0.00	1,282.00	0.00
70 - Med/Fica	8,167.00	839.12	7,327.88	10.27
75 - Health Insurance	35,396.00	2,944.38	32,451.62	8.32
80 - Retirement	4,830.00	0.00	4,830.00	0.00
81 - Income Protection plan	1,020.00	47.00	973.00	4.61
02 - Operating Expense	27,260.00	14,214.89	13,045.11	52.15
01 - Office Expense	4,000.00	2,224.96	1,775.04	55.62
05 - Travel expenses	2,000.00	100.00	1,900.00	5.00
10 - Training Expense	2,000.00	0.00	2,000.00	0.00
20 - MMA Dues	2,310.00	0.00	2,310.00	0.00
25 - Computer Repairs	1,500.00	225.00	1,275.00	15.00
30 - Computer Software	9,500.00	9,908.14	-408.14	104.30
35 - Website	750.00	450.00	300.00	60.00
40 - Town Report	1,000.00	0.00	1,000.00	0.00
45 - Sunshine Fund	200.00	0.00	200.00	0.00
50 - Tax Administration	4,000.00	1,306.79	2,693.21	32.67
03 - Contractual	48,956.00	13,193.75	35,762.25	26.95
01 - Legal Services	15,000.00	1,365.00	13,635.00	9.10
05 - Audit Services	5,300.00	2,000.00	3,300.00	37.74
15 - Insurance	18,000.00	7,881.00	10,119.00	43.78
20 - Rent	6,656.00	0.00	6,656.00	0.00
25 - Copier lease	4,000.00	1,947.75	2,052.25	48.69
05 - Utilities	2,600.00	209.01	2,390.99	8.04
01 - Telephone	2,600.00	209.01	2,390.99	8.04
101 - Debt Service	167,580.00	36,396.66	131,183.34	21.72
15 - Debt Service	167,580.00	36,396.66	131,183.34	21.72
05 - North Wayne Road Bond	36,366.00	36,396.66	-30.66	100.08
10 - Kings Highway	65,905.00	0.00	65,905.00	0.00
15 - Old Winthrop Road Bond	65,309.00	0.00	65,309.00	0.00
102 - Elections & Hearings	1,750.00	0.00	1,750.00	0.00
01 - Salaries	1,250.00	0.00	1,250.00	0.00
41 - Elections clerk	1,250.00	0.00	1,250.00	0.00
02 - Operating Expense	500.00	0.00	500.00	0.00
01 - Office Expense	500.00	0.00	500.00	0.00
103 - General Assistance	3,000.00	0.00	3,000.00	0.00
10 - Social Services/Community Serv	3,000.00	0.00	3,000.00	0.00
85 - General Assistance	2,500.00	0.00	2,500.00	0.00
87 - Ladd Alternative GA	500.00	0.00	500.00	0.00
104 - Fire Department	53,995.00	1,063.10	52,931.90	1.97
01 - Salaries	13,995.00	0.00	13,995.00	0.00
50 - Chief Officers stipends	6,000.00	0.00	6,000.00	0.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
104 - Fire Department CONT'D				
52 - Firefighter stipends	7,000.00	0.00	7,000.00	0.00
70 - Med/Fica	995.00	0.00	995.00	0.00
02 - Operating Expense	40,000.00	1,063.10	38,936.90	2.66
60 - Fire Operations	22,000.00	759.90	21,240.10	3.45
61 - Fire Communications	4,000.00	303.20	3,696.80	7.58
62 - Fire Equipment	14,000.00	0.00	14,000.00	0.00
105 - Assessing	22,350.00	2,400.00	19,950.00	10.74
02 - Operating Expense	1,800.00	0.00	1,800.00	0.00
75 - GIS Maps	1,800.00	0.00	1,800.00	0.00
03 - Contractual	20,550.00	2,400.00	18,150.00	11.68
30 - Assessing/Mapping	14,750.00	2,400.00	12,350.00	16.27
35 - Quarterly review	5,800.00	0.00	5,800.00	0.00
106 - Animal Control	5,230.00	472.63	4,757.37	9.04
01 - Salaries	3,230.00	0.00	3,230.00	0.00
55 - Animal control officer	3,000.00	0.00	3,000.00	0.00
70 - Med/Fica	230.00	0.00	230.00	0.00
10 - Social Services/Community Serv	2,000.00	472.63	1,527.37	23.63
90 - Humane Society	2,000.00	472.63	1,527.37	23.63
107 - Code Enforcement	16,214.00	4,174.53	12,039.47	25.75
01 - Salaries	12,514.00	1,468.98	11,045.02	11.74
56 - Code Enforcement Officer	11,625.00	1,364.58	10,260.42	11.74
70 - Med/Fica	889.00	104.40	784.60	11.74
02 - Operating Expense	2,700.00	2,583.00	117.00	95.67
21 - KVCOG Dues	2,700.00	2,583.00	117.00	95.67
65 - Unclassified	1,000.00	122.55	877.45	12.26
10 - Planning Board	0.00	122.55	-122.55	---
30 - Ordinance & Mapping	1,000.00	0.00	1,000.00	0.00
108 - Public Safety	35,202.00	10,048.00	25,154.00	28.54
03 - Contractual	28,302.00	9,508.98	18,793.02	33.60
40 - Ambulance	10,700.00	0.00	10,700.00	0.00
45 - Sheriff Dept	6,000.00	4,160.00	1,840.00	69.33
50 - PSAP Dispatching	11,602.00	5,348.98	6,253.02	46.10
05 - Utilities	6,900.00	539.02	6,360.98	7.81
20 - Street lights	6,900.00	539.02	6,360.98	7.81
109 - Roads	305,763.00	33,326.27	272,436.73	10.90
03 - Contractual	167,263.00	3,300.00	163,963.00	1.97
55 - Parking Lot Plowing	3,800.00	0.00	3,800.00	0.00
60 - Road Plowing	158,463.00	0.00	158,463.00	0.00
75 - Roadside mowing	5,000.00	3,300.00	1,700.00	66.00
05 - Utilities	500.00	21.86	478.14	4.37
05 - Electricity	500.00	21.86	478.14	4.37
25 - ROADS	138,000.00	30,004.41	107,995.59	21.74
01 - Roads Administration	2,000.00	0.00	2,000.00	0.00
05 - Brush/Tree removal	16,000.00	5,134.50	10,865.50	32.09
10 - Calcium chloride	8,000.00	2,247.50	5,752.50	28.09

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONT'D				
15 - Sweeping	4,000.00	0.00	4,000.00	0.00
20 - Patching	4,000.00	0.00	4,000.00	0.00
30 - Signs	3,000.00	2,375.53	624.47	79.18
35 - Painting	1,000.00	0.00	1,000.00	0.00
40 - Culverts	10,000.00	1,624.00	8,376.00	16.24
45 - Gravel	26,000.00	5,271.88	20,728.12	20.28
46 - Winter salt	15,000.00	0.00	15,000.00	0.00
70 - Grading	9,000.00	0.00	9,000.00	0.00
75 - Ditching	40,000.00	13,351.00	26,649.00	33.38
110 - Transfer Station	112,908.00	20,155.20	92,752.80	17.85
02 - Operating Expense	3,800.00	315.00	3,485.00	8.29
80 - Hazardous waste	1,500.00	0.00	1,500.00	0.00
85 - TS Backhoe Rental	2,300.00	315.00	1,985.00	13.70
03 - Contractual	109,108.00	19,840.20	89,267.80	18.18
65 - Transfer Station Operations	108,108.00	19,840.20	88,267.80	18.35
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
111 - Outside Agencies	24,116.00	0.00	24,116.00	0.00
10 - Social Services/Community Serv	24,116.00	0.00	24,116.00	0.00
01 - Library	6,000.00	0.00	6,000.00	0.00
10 - Archival board	500.00	0.00	500.00	0.00
15 - Messenger	2,000.00	0.00	2,000.00	0.00
20 - Cemetery Association	3,500.00	0.00	3,500.00	0.00
25 - Rural Community Action	3,700.00	0.00	3,700.00	0.00
30 - Senior Spectrum	1,004.00	0.00	1,004.00	0.00
35 - Hospice	1,000.00	0.00	1,000.00	0.00
40 - Family Violence	1,000.00	0.00	1,000.00	0.00
45 - Maine Public Broadcasting	100.00	0.00	100.00	0.00
50 - Kennebec Valley Behavioral Hea	1,600.00	0.00	1,600.00	0.00
55 - Children Center	595.00	0.00	595.00	0.00
60 - Red Cross	1,200.00	0.00	1,200.00	0.00
65 - Sexual Assault Crisis Support	417.00	0.00	417.00	0.00
94 - Winthrop Food Pantry	1,500.00	0.00	1,500.00	0.00
112 - Recreation	23,303.00	1,621.72	21,681.28	6.96
01 - Salaries	2,153.00	0.00	2,153.00	0.00
67 - Recreation Coordinator	2,000.00	0.00	2,000.00	0.00
70 - Med/Fica	153.00	0.00	153.00	0.00
02 - Operating Expense	4,300.00	0.00	4,300.00	0.00
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
03 - Contractual	5,850.00	1,621.72	4,228.28	27.72
70 - Park Mowing	2,350.00	651.72	1,698.28	27.73
71 - Ladd Mowing	3,500.00	970.00	2,530.00	27.71
10 - Social Services/Community Serv	11,000.00	0.00	11,000.00	0.00
80 - 30 Mile River Snowmobile Assoc	650.00	0.00	650.00	0.00
91 - Kennebec Land Trust	250.00	0.00	250.00	0.00
92 - Friends of Cobbossee Watershe	1,300.00	0.00	1,300.00	0.00
93 - Memorial Day	300.00	0.00	300.00	0.00
97 - Andro Lake Improve Corp	3,000.00	0.00	3,000.00	0.00
98 - Andro Yacht club	500.00	0.00	500.00	0.00

Town News – August 2016

This month the **Selectboard** will be meeting on **August 9** and **August 23** at **6:30 PM** at the **Wayne Elementary School Gymnasium**.

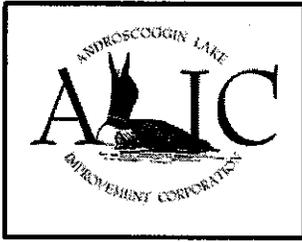
All unpaid **2015 Real Estate Property Taxes** will be liened on August 2, 2016. If your property has received a 30 day notice, please contact the town office to make payment arrangements.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday August 22, 2016** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

In observation of **Labor Day, Monday September 5, 2016**, the Town Office will be closed. It will re-open on Tuesday September 6, 2016, during our regularly scheduled hours.

Your **2016 property taxes** will be committed in August and tax bills will be mailed at the end of August. **Property taxes are due on October 1st, 2016.**

Annual Meeting



Androscoggin Lake Association

Saturday, August 13th
8:30am Potluck Breakfast
Androscoggin Yacht Club

Everyone is Welcome
let's get together and talk about our lake

- Learn more about invasive aquatic plants
- Find out what your neighbors are doing to help protect our lake
- See if you can identify some common plants on our lake
- Find out more about volunteer opportunities to help our lake
- Enjoy breakfast with your neighbors from around the lake
- Learn how our new Loon Liaison has been helping distressed loons
- How has the board been spending our membership dollars?
- Don't miss the update on the *Water Quality* of Androscoggin Lake
- Stay for the special presentation on algal blooms by Linda Bacon of the *Maine Department of Environmental Protection*

adjourn by 10:45am or earlier, after open discussion and Q&A

www.androscogginlake.org