

Town of Wayne Board of Selectmen

MEMBERS: Gary Kenny, Stephanie Haines, Stephen Saunders, Peter Ault and Don Welsh

Meeting Agenda

Date: Tuesday, January 13, 2015

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 – December 16, 2014.**

Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – December 16, 2014.

Warrants.

- a. **Consider approving of Payroll Warrant #30.**

Manager Recommendation: Move the Board to approve Payroll Warrant #30.

- b. **Consider approving of Accounts Payable Warrant #31.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #31.

Business Agenda.

- a. **Review the Town's Ordinance for the Maintenance, Administration and Disposition of Tax Acquired Property.**

Manager Recommendation: Move the Board to review the Town's Ordinance for the Maintenance, Administration and Disposition of Tax Acquired Property.

- b. **Review 2015 Tax Acquired Property Minimum Bid Price.**

Manager Recommendation: Move the Board to approve the 2015 Tax Acquired Property Minimum Bid Price.

- c. **Review Notice of Tax Acquired Property Sale.**

Manager Recommendation: Move the Board to approve the Notice of Tax Acquired Property Sale.

d. Discuss Local Option Question Petitions

Manager Recommendation: Discussion Only.

e. Approve Proposed Budget Timeline.

Manager Recommendation: Move the Board to adopt Proposed Budget Timeline.

f. Discuss transfer from Undesignated Fund Balance to Fire Truck Capital Reserve Fund.

Manager Recommendation: Move the Board to transfer the full amount authorized at Special Town Meeting in the amount of \$50,000 from the Undesignated Fund Balance Account to the Fire Truck Capital Reserve Fund.

g. Review Proposed Annual Town Meeting Articles for transfer and consolidation of Capital Reserve Funds.

Manager Recommendation: Move the Board to recommend including Town Managers Proposal for Capital Reserve Funds on Annual Town Meeting Warrant.

h. Establishment of an Emergency Management Special Revenue Account.

Manager Recommendation: Move the Board to consolidate and transfer existing funds in the Pandemic Special Revenue Account with the Wayne Rescue Special Revenue Account to create an Emergency Management Special Revenue Account.

i. Establishment of a Water Quality Special Revenue Account.

Manager Recommendation: Move the Board to consolidate and transfer existing funds in the Conservation Special Revenue Account, Androscoggin Lake Special Revenue Account with the Perambulation Special Revenue Account to create a Water Quality Special Revenue Account.

j. Establishment of a Municipal Building Study Special Revenue Account.

Manager Recommendation: Move the Board to consolidate and transfer existing funds in the ADA Compliance Special Revenue Account into the Municipal Building Study Special Revenue.

k. Consider accepting resignation of Richard P. Spencer, Ph.D. from the RSU#38 Board of Directors.

Manager Recommendation: Move the Board to accept the resignation of Richard P. Spencer, Ph.D. from the RSU#38 Board of Directors.

l. Consider appointing David Ault to the Wayne Memorial Day Committee.

Manager Recommendation: Move the Board to appoint David Ault to the Wayne Memorial Day Committee.

m. Consider appointing John Estrada to the Wayne Memorial Day Committee.

Manager Recommendation: Move the Board to appoint John Estrada to the Wayne Memorial Day Committee.

a. Annual Town Report Dedication.

Manager Recommendation: Discussion Only.

Supplements / Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday January 27, 2015** at **6:30 PM** at the Wayne Elementary School - Gym.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday December 16, 2014
Wayne Elementary School**

Call Meeting to Order/ Selectmen Present

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

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

Audience: Douglas Stevenson

**Pledge of Allegiance
Meeting Minutes**

- a. A motion was made to approve the meeting minutes of the Board of Selectmen meeting on December 2, 2014. (Haines/Saunders) (5/0)

Warrants

- a. The Board approved Warrant #26 (Payroll) in the amount of \$7,999.33. (Haines/Saunders) (5/0)
- b. The Board approved Warrant #27 (Accounts Payable) in the amount of \$22,021.40. (Haines/Welsh) (5/0)

Business Agenda

- a. **Presentation from Doug Stevenson on Electricity Pricing.** Doug Stevenson, from Energy Options Consulting Group and a local resident gave a presentation on Electricity Pricing. He explained the various market factors that affect the price of electricity. He recommended that the Town wait until at least February to close in on CMP electricity price due to signs that the prices are still going down.
- b. **Discussion Readfield and Wayne Solid Waste Committee's Summer Sunday Trash Disposal Hours of Operation.** Stephanie Haines, Wayne's Selectboard Representative to the Solid Waste Committee, the committee is going to recommend additional seasonal summer hours on Sunday, possibly between 10am-2pm. This would cost around \$2,000.
- c. **Discussion about adopting proposed amendments to Parking Ordinance.** The Town Manager was seeking board approval to amend the Parking Ordinance to allow for the towing and recovery of cars blocking the Town road during the winter.

It was the consensus of the Board moved to not amend the parking ordinance at this time.

- d. **Discussion Kennebec Land Trust request for plowing parking area at end of Kent's Hill Road.** A Kennebec Land Trust representative requested that the Town begin plowing under an agreement negotiated in April 2009. However, the Town only allowed the Land Trust to post a sign for parking on Kent's Hill Road.

The Board agreed that the Land Trust to get an easement and construct a parking lot before snow removal is considered for the parking lot.

e. **Discussion Impending Foreclosure List.**

- f. **Review of Capital and Special Revenue Funds.** The Board reviewed the Town Manager recommended grouping/ consolidation of funds. They made a few changes and recommendations. They asked the Town Manager to come back at next meeting with changes and proposed Town Meeting articles.

- g. **Annual Town Report Dedication.** Gary Kenny suggested that we get a list of residents who died this year and that we table this matter until the New Year.

- h. **Liquor License Discussion.** The Town Manager explained that a local business owner is circulating a petition for the Town allow/ expand liquor sales for the consumption on the premises (bar and restaurant). If they get enough signatures, this would change the way run Town Meeting. The Town Manager made a draft of common questions/answers for the board to better understand the local option process.

i. **Appoint Cathy Cook Registrar of Voters.**

The Board moved to appoint Cathy Cook, the Registrar of Voters for another 2 years. (Saunders/Welsh) (5/0)

- j. **Town Manager stated he would like to donate a Ski Trip he won at MMA as a fund raiser raffle.**

The Board suggested the School and Home Association, who offer raffles, might be a good idea.

Supplements / Abatements:

Tax Abatement for John and Steven Chapman, Account # 9 in the amount of \$363.56

Town Manager Report: None

Board Member Reports:

- a. Peter Ault stated the Christmas lighted candles in the windows at the Town House look good.
- b. Stephen Saunders complimented the new Christmas tree lights at the North Wayne Dam area. Also appreciation to the placement of the wreath and Christmas decorations by resident Linda Kindig.
- c. Stephen mentioned the new Sand and Salt Shed looks well-constructed.

- d. Gary Kenny reported the fire alarm went off during the School Craft Fair in November because of a popcorn machine, and he later found out the alarm didn't reach the Winthrop dispatch.

Public Comments:

- a. None.

Adjourn.

Motion to Adjourn at 8:50 PM. (Haines/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, January 13, 2014 at 6:30 p.m. at the Wayne Elementary School Gym.

Recorded by:
Cathy Cook, Town Clerk

Select Board Members

Gary Kenny

Stephanie Haines

Stephen Saunders

Peter Ault

Don Welsh

Town of Wayne
Ordinance Regarding Tax Acquired Property

This Ordinance is adopted under authority of 30-A M.R.S.A. Sections 3001 et seq., and shall govern the maintenance, administration, and disposition of Tax Acquired Property in the Town of Wayne.

ARTICLE 1. General

1.1 **Purpose:** The purpose of the Ordinance is to establish and direct the procedures for the management and disposition of real estate acquired under the real estate tax lien procedures set forth in 36 M.R.S.A. Sections 942 and 943, as amended.

1.2 **Definitions.** For the purposes of this Ordinance, the following definitions shall apply:

1.2.1 "Foreclosed Tax Lien" means a tax lien mortgage that has automatically foreclosed pursuant to 36 M.R.S.A Sections 942 and 943.

1.2.2 "Just Value for the Current Year and Past Year Taxes not Assessed" means the amount of real estate taxes that would have been assessed to a property if not owned by the Town of Wayne on April 1st of the year in which it is sold or transferred by the Town. The intent of this definition and its application herein is to establish the amount of taxes which would have been assessed to the property if it had been subject to tax on each April 1st of the years in which the property is or has been owned by the Town as tax acquired property so when the property is sold or transferred, the Town will be reimbursed for taxes that would otherwise have accrued but for the Town's ownership at the time of a sale or transfer.

1.2.3 "Land or Lands" mean real property interests in land as also included as part of the definition and term "Real Estate" below.

1.2.4 "Mail" means the use of the regular, first class and certified mail return receipt requested mail services through any U.S. Post Office.

1.2.5 "Manufactured Real Estate Property" means any structure, building or dwelling, constructed or fabricated elsewhere and then transported, in whole or in part, to and placed, set or installed permanently or temporarily upon land within the Town. For the purpose of the Ordinance, Manufactured Real Estate Property is also included as part of the definition and term "Real Estate" below.

1.2.6 "Minimum Bid Price" means the sum total of all outstanding taxes, interest and related charges assessed and taxed against a parcel of Real Estate, together with the sum representing the Just Value for the Current Year and Past Year Taxes not Assessed, and the sum of all lien related filing and recording fees, registry filing fees, property casualty and liability insurance costs, costs of public sale, including a set administrative fee established to cover costs of overseeing the Town's costs in transferring the property, notice and advertisement charges, and all other costs including the Town's personnel costs incurred in maintaining, securing or selling a property.

1.2.7 "Municipality" means the Town of Wayne, Maine.

the bid deposit and the Municipal Officers may thereafter offer the property to other bidders or pursue the process set forth in Section 3.1.7. In the event other bidders become successful bidders due to the default of abider, the other bidders must complete the sale within 30 days or similarly will forfeit their bid deposits.

3.1.10 One Time Extension. The Municipal Officers may, subject to a show of good faith and circumstances reasonably beyond the control of a bidder, extend the time limit to complete a sale for a one-time-only additional 20 days during which extended period the bidder must complete the sales.

3.1.11 Transfer Documents and Purchaser's Release. The Municipal Officers will convey the Town's tax acquired interests in a property under a Municipal Tax Release Deed and as conditions of such transfer, successful bidders shall agree to be responsible for the proper removal and disposition of any and all personal property at a property and for the peaceful and proper removal of any occupants remaining at a purchased tax-acquired property and in furtherance thereof, in writing, indemnify and hold harmless the Town from any and all claims arising out of the sale and transfer of the tax-acquired property.

ARTICLE 4. WAIVER OF FORECLOSURE OF TAX LIEN.

The Municipal Officers, upon request of the Treasurer, may without need of further approval of the legislative body of the Town of Wayne, if they determine such course to be in the best interests of the Town, proceed to file notices in the registry of deeds to waive the foreclosure of a then pending real property tax lien.

ARTICLE 5. SEVERABILITY

Any provision in this Ordinance or the application thereof to any person or circumstances determined by a court of law to be unenforceable or invalid shall not affect the application or validity of any other provision of this Ordinance.

ARTICLE 6. ADOPTION

This ordinance shall be amended by vote of the Town of Wayne's legislative body at Town Meeting or Special Town Meeting.

Wayne Board of Selectmen

Gary Kenny, Chair

Carroll Paradis, Vice-Chairman

Peter Ault, Selectmen

Stephen Saunders, Selectmen

Stephanie Haines, Selectmen

**2014
TAX ACQUIRED PROPERTY
MINIMUM BID PRICE**

1. **Map 001 Lot 001-001-9**
Location: Kaylins Way
Former Owner: K2 Enterprises
Property Type: Land
Acreage: 4.37
Assessed Value: \$10,800

As of 12/28/2014

2014 Tax / Interest / Cost	\$156.19
2013 Tax / Interest / Cost	\$192.60
2012 Tax / Interest / Cost	\$265.33
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$733.12 Minimum Bid

PER DIEM: 0.0696 per day

2. **Map 001 Lot 001-001-5**
Location: Kaylins Way
Former Owner: K2 Enterprises
Property Type: Land
Acreage: 2.54
Assessed Value: \$9,700

As of 12/28/2014

2014 Tax / Interest / Cost	\$140.27
2013 Tax / Interest / Cost	\$175.90
2012 Tax / Interest / Cost	\$247.69
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$682.86 Minimum Bid

PER DIEM: 0.0625 per day

3. **Map 001 Lot 001-001-6**
Location: Kaylins Way
Former Owner: K2 Enterprises
Property Type: Land
Acreage: 1.95
Assessed Value: \$9,500

As of 12/28/2014

2014 Tax / Interest / Cost	\$137.38
2013 Tax / Interest / Cost	\$172.85
2012 Tax / Interest / Cost	\$244.48
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$673.71 Minimum Bid

PER DIEM: 0.0612 per day

4. **Map 001 Lot 001-001-7**
Location: Kaylins Way
Former Owner: K2 Enterprises
Property Type: Land
Acreage: 3.48
Assessed Value: \$10,100

As of 12/28/2014

2014 Tax / Interest / Cost	\$146.06
2013 Tax / Interest / Cost	\$181.97
2012 Tax / Interest / Cost	\$254.11
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$701.14 Minimum Bid

PER DIEM: 0.0651 per day

5. **Map 001 Lot 001-001-8**
Location: Kaylins Way
Former Owner: K2 Enterprises
Property Type: Land
Acreage: 2.07
Assessed Value: \$9,700

As of 12/28/2014

2014 Tax / Interest / Cost	\$140.27
2013 Tax / Interest / Cost	\$175.90
2012 Tax / Interest / Cost	\$247.69
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$682.86 Minimum Bid

PER DIEM: 0.0625 per day

6. **Map 013 Lot 022-003**
Location: 12 Sunset Drive
Former Owner: Brooke & Nicholas Pappas
Property Type: Land & Building
Acreage: 1.18
Assessed Value: Land \$164,500
 Building \$67,100
 Total \$231,600

As of 12/28/2014

2014 Tax / Interest / Cost	\$3,349.21
2013 Tax / Interest / Cost	\$3,547.86
2012 Tax / Interest / Cost	\$3,694.15
Legal Ad	\$100.00
Quit Claim Deed Filing	<u>\$19.00</u>
TOTAL	\$10,710.22 Minimum Bid

PER DIEM: 0.0625 per day

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>

TOWN of WAYNE, MAINE NOTICE of TAX ACQUIRED PROPERTY SALE

The Board of Selectmen of the Town of Wayne, Maine is accepting bids for the purchase of the municipality's interest in six (6) tax-acquired properties. Each bid must be in writing and in a sealed envelope marked "Tax Sale Bid" on the outside of the envelope. Each bid may be for one property only. Any person wishing to bid on several properties must submit a separate bid for each one. The Board of Selectmen must receive all bids no later than 5:30 PM on Monday March 9, 2015 at the Wayne Town Office. Late, faxed or emailed bids will not be opened or considered.

Each bid must also include the bidder's name, mailing address and phone number and must be accompanied by a Bank Treasurer's Check made payable to "Town of Wayne, Maine" in the amount of at least the listed minimum bid price as a deposit for the bid. Each successful bidder's deposit will be credited to the total purchase price for that parcel. Deposit checks will be returned to the unsuccessful bidders. Any bid that does not contain the proper deposit will be rejected. Submit bids to Board of Selectmen, Town of Wayne, P.O. Box 400, 48 Pond Road, Wayne, ME 04284.

Bids will be opened, read aloud, reviewed and awarded by the Board of Selectmen on Tuesday March 10, 2015 at the 6:30 PM Selectmen's Meeting located at Wayne Elementary School Gymnasium. The Board of Selectmen reserves the right to reject any and / or all bids. Each successful bidder shall have 30 days from the date of bid acceptance to complete the purchase at the discretion of the Board of Selectmen. Each property will be conveyed by a quitclaim deed without covenants. The person issued a quitclaim deed is solely responsible to evict tenants and or former owners from the property. In the event that a successful bidder fails, for any reason, to complete the purchase in the time stated, the bid acceptance is void and the bidder's deposit shall be forfeited to the Town. The Board of Selectmen may thereafter negotiate a sale of the property with any or all-unsuccessful bidders.

The properties for sale are described on the Town's Tax Maps and minimum bid required for each property as:

1. Map 013 Lot 022-003	12 Sunset Drive	Minimum Bid = \$10,710.22
2. Map 001 Lot 001-001-5	Kaylins Way	Minimum Bid = \$682.86
3. Map 001 Lot 001-001-6	Kaylins Way	Minimum Bid = \$673.71
4. Map 001 Lot 001-001-7	Kaylins Way	Minimum Bid = \$701.14
5. Map 001 Lot 001-001-8	Kaylins Way	Minimum Bid = \$682.86
6. Map 001 Lot 001-001-9	Kaylins Way	Minimum Bid = \$733.12

The tax maps and other public information concerning the properties may be reviewed at the Town Office during normal business hours, which are Monday 1:30 to 5:30 PM, Tuesday 1:00 to 6:00 PM, Wednesday 1:30 to 5:30 PM, Thursday 7:30 AM to 12:30 PM and Friday 1:30 to 4:30 PM.

BY: Gary Kenny, Chairman, Board of Selectmen

Abutters' List:

Former Owner:

**K-2 Enterprises (Thomas Kerina),
375 Bay Road, Bowdoinham, ME 04008)**

Acct#:	Tax/ Map	Owner
1	001-001	George W. Bardaglio Jr.
22	001-006B	Beaver Brook Enterprises
1200	001-006F1	Paul & Pam Chenea
26	001-006G	Patricia Lee Scheib Revocable Trust

Mailing Address
 26 Pond Road, Wayne, ME 04284
 1 Wilson Pond Road, North Monmouth, ME 04265
 16 Shoat Road, Apt. C, Wayne, ME 04284
 3079 Canoe Branch Road, Lebanon, TN 37087

Other Interested Parties

Kennebec Land Trust
Town of Monmouth

P.O. Box 261, Winthrop, ME 04364
P.O. Box 270, Monmouth, ME 04259

Abutters' List:

Former Owner:

**Pappas, Brooke & Nicholas,
2275 Aliso Canyon Road, Santa Paula, CA 93060**

Acct#:	Tax/ Map	Owner
860	013-021	Breazeale Davis Point Trust
861	013-021A	Breazeale Davis Point Trust
862	013-022	Donald Winter
863	013-022-1	William & Alberta Messer
864	013-022-2	Green Revocable Trust
866	013-022-4	Peter Davis

Mailing Address
 1863 Cordova Road, Germantown, TN 38138
 1863 Cordova Road, Germantown, TN 38138
 P.O. Box 226, Wayne, ME 04284
 P.O. Box 85, Wayne, ME 04284
 P.O. Box 252, Wayne, ME 04284
 21 Davis Point Road, Wayne, ME 04284

Other Interested Parties

Leslie High

1031 Belmont Road, Ann Arbor, MI 48104

From: Brooke Pappas <pinkypappas@gmail.com>
Sent: Thursday, January 08, 2015 4:27 PM
To: townmanager@waynemaine.org
Subject: 12 Sunset Drive, Wayne, Maine

Dear Aaron,

Attached please find my plea letter to the Town of Wayne Select Board. Please let me know if there is anything else I can do to help myself in this situation.

Thank you for your time and assistance in this matter.

Dear Town of Wayne Select Board,

I am writing to plead with you regarding the property I used to own at 12 Sunset Drive, Wayne, Maine, which has recently gone into foreclosure. I hope my following brief explanation will help you understand why I must not lose this last family heirloom I have and how I got into this predicament.

Ever since my mother's sudden death in 2002, I have struggled to hold onto this property and and to do the necessary upkeep, but I have struggled with this as I live in California and my financial situation has not allowed for it. This makes me very sad as my great grandfather built the cabins on this property in 1901 and I always wanted to be able to spend some of my summers there with my son as I used to do as I was growing up.

Since this has not worked out as I had wanted, I would like to still leave this legacy to my son in some way. He is 17 years old and I will not be able to send him to college if I don't have this money to help him out with. I would have liked to sold the property to the family that bought the camp next to the one in question from my aunt many years ago and who have rented my camp for many years as well even before the camp was my mother's, as they have a personal investment in and caring for the property. I am speaking of The Breazeales. I was not able to do this, however, as my estranged second husband hindered the process for many years. Now that I have finally secured my divorce just a few months ago, and I was able to just complete the transfer of the property back into my name, I was starting the process of selling the property to The Breazeales.

This is where I am at when I realized I had lost track of time and my priorities and unintentionally let this property go into foreclosure. I, in no way meant to allow this to happen. I am devastated by my error. Not only has my son's disabled father, my first husband, whom I care for, been recently diagnosed with some new terminal illnesses, but I just recently lost my job and I am the only bread-winner in the household.

Since this property is of no use to the Town of Wayne as it has no septic system, it is not rebuildable as it is close to the water and to the neighbors and the access is seasonal, I am hoping that you will be able to see it in your hearts to allow me to be able to buy back the property as the previous owner and allow me and my son and The Breazeales to move on with things as we had planned. I am trying not to be a complete failure in this as so many other things in my life seem to be failing around me for so long.

I appreciate and thank you for taking the time to listen to and to consider my story. I hope you will see things my way, of course, for my son's sake, mostly. I will await your decision.

JAMES A. BREAZEALE

January 3, 2015

Board of Selectmen
Town of Wayne
48 Pond Road
Wayne, ME 04284

Re: 12 Sunset Drive Tax Foreclosure

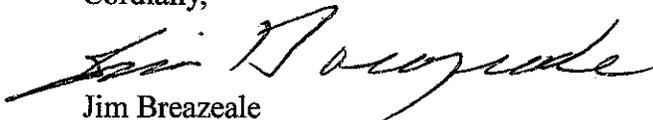
Dear Sirs/Madam:

On December 31, 2014 I received a message from Brooke Pappas saying that she failed to pay her taxes on this property and that it has gone into tax foreclosure. Since her mother, Jackie High, died several years ago Brooke has struggled to hold onto this camp, which was built by her great grandfather in 1901. We've been trying to work with her to either lease or buy the property, but her estranged husband, Nick Pappas, has been an obstacle to those efforts. I understand that her divorce is now final, and Brooke has a Portland attorney handling the transfer of Nick's 50% interest over to Brooke; at least that was the case before the tax foreclosure on December 28th. Brooke is now free to sell the camp to us and would like to do so.

My family began renting Brooke's camp from her grandfather, Bud Davis, in the 1970's and then from his daughter, Jackie High, after he died in 1994. After Jackie died, we rented it from Brooke until it fell into such a state of disrepair that it is not habitable. In 2003, we purchased the adjoining camp from Brooke's aunt, Judy Davis.

As I understand it, the Selectboard will first decide whether this property is suitable for Wayne to hold for some public use. Since the property is only slightly over one acre, is in poor repair, has no septic system and has buildings only 30 feet from our property line and one on the other side, I can't imagine a public use that would be worthwhile and not infringe on the privacy and enjoyment of our neighboring properties. If the property is not held by the town but scheduled for a tax sale, Brooke and I are preparing an agreement whereby I will pay all back taxes including other costs during the thirty day window she will have to redeem while we finalize sale of the property to my family. I urge you to schedule the tax sale so we can execute this purchase.

Cordially,



Jim Breazeale

59 DAVIS POINT ROAD, P.O. BOX 1, WAYNE, ME 04284
PHONE: 207-685-5552 MOBILE: 901-491-9646
EMAIL: JIMB@VALPROCO.COM

When must the local option petition be completed and certified by the Town Clerk?

- Thursday April 23, 2015, 45 days prior to Town Meeting

Do you have to have this question on a written ballot?

- Yes, we will have to vote on this question on the same day as Election of Officers

When does the Town Meeting Warrant have to be approved by?

- Town Meeting Warrant will have to approved by April 28, 2015

Absentee Ballots

- Absentee Ballots must be made available to residents 30 days prior to Town Meeting

Do you have to hold a public hearing on the local option question?

- Yes, must hold public hearing at least 10 days prior to town meeting

Proposed Town Meeting Timeline:

April 28, 2015	Special Selectboard Meeting, Warrant Approval
May 8, 2015	Absentee Ballot's available to residents 30 days
May 19, 2015	Notice of Public Hearing
May 25, 2015	Public Hearing on Local Option
June 9, 2015	Annual Town Meeting "Referendum"

What does Town have to do after Town Meeting, if Local Option Approved:

- Secretary of State – Election Bureau
- Department of Public Safety Liquor License

If Local Option Questions Approved at Town Meeting:

- Local establishment can begin serving liquor on premises for consumption by July 1st, 2015

In order for a local establishment to serve liquor for the consumption on the premises and have entertainment

The Town must issue a special amusement permit / ordinance is required by 28-A MRSA §1054 with approval

Draft

Frequently Asked Questions

What local option questions has the Town approved those far?

- Sale of liquor for consumption for consumption off the premises on days other than Sunday.
- Sale of malt liquor and wine for consumption off the premises on days other than Sunday.
- Sale of liquor for consumption for consumption off the premises on days on Sunday.
- Sale of malt liquor and wine for consumption off the premises on days on Sunday.

State will no longer be issuing, one day, "License for Incorporated Civic Organization Incorporated" permits:

- Wayne Library Association
- Androscoggin Yacht Club

The previous permits appear to have been approved in error by the State. They will no longer be issuing one day "License for Incorporated Civic Organization Incorporated" permits.

How do we allow the library and yacht club hold one day events with the consumption of liquor on the premises?

The Town must approve the following local option questions:

- Sale of liquor (beer, spirits & wine) for consumption on the premises on days other than Sunday.
- Sale of liquor (beer, spirits & wine) for consumption on the premises on days on Sunday.

How does one go about getting those questions on the ballot?

Someone must circulate a petition with the appropriate number of signatures required for local option petition:

- Based on Wayne Nov. 2014 Last Gubernatorial Election, Total 707 voters cast
- 15% of votes cast at last election, 106 signatures

To: Board of Selectmen
 Budget Committee
 From: Aaron Chrostowsky, Town Manager
 Re: Draft Budget/ Town Meeting Timeline
 Date: 1/10/2015

<u>Date</u>	<u>Board/ Committee</u>	<u>Time</u>	<u>Activity</u>
Wed. March 4, 2015	Joint RSU/ Selectmen ¹	6:30 PM	Regular Meeting - Joint Meeting/ Draft Budget Proposal
Tues. March 10, 2015	Board of Selectmen ²	6:30 PM	Regular Meeting
Tues. March 17, 2015	Budget Committee ³	6:00 PM	Regular Meeting - Town Manager Budget Presentation
Tues. March 24, 2015	Board of Selectmen ²	6:30 PM	- Begin Reviewing Department Budgets Regular Meeting
Tues. March 31, 2015	Budget Committee ³	6:00 PM	Regular Meeting - Review Department Budgets
Tues. April 7, 2015	Board of Selectmen ²	6:30 PM	Regular Meeting
Tues. April 14, 2015	Budget Committee ³	6:00 PM	Regular Meeting - Review Department Budgets
Wed. April 15, 2015	RSU Board ¹	6:30 PM	- Discuss/ Approve Final Budget Recommendation Regular Meeting
Tues. April 21, 2015	Budget Committee ³	6:00 PM	- Budget Approval Regular Meeting
Tues. April 21, 2015	Board of Selectmen ²	6:30 PM	- Discuss/ Approve Final Budget Recommendation (if needed) Regular Meeting
Tues. April 28, 2015	Board of Selectmen	6:30 PM	- Budget Approval - Last Regular Meeting to sign Warrant Special Meeting
Tues. May 6, 2015	Board of Selectmen ²	6:30 PM	- Last Meeting to sign Warrant (if needed) Regular Meeting
Wed. May 13, 2015	RSU Board ⁴	7:00 PM	Annual School Meeting "Budget Meeting"
Tues. May 19, 2015	Board of Selectmen ²	6:30 PM	Regular Meeting - Local Option Public Hearing
Tues. June 2, 2015	Board of Selectmen ²	6:30 PM	- Consider holding Pre-Town Meeting of Draft Town Meeting Warrant Regular Meeting
Tuesday June 9, 2015	Board of Selectmen ⁵	8AM – 8PM	Annual Town Meeting "Election of Officers"
Wednesday June 10, 2015	RSU Board ⁵	8AM – 8PM	Budget Validation Referendum
	Board of Selectmen ⁵	6:00 PM	Annual Town Meeting "Budget Meeting"

Notes:

1. Maranacook High School Student Center; 2. Wayne Elementary School Gymnasium; 3. Wayne Elementary School Library
4. Maranacook High School Gymnasium; 5. Ladd Recreation Center

**RSU No. 38 - Budget Workshops
Maranacook Community High School
Student Center (unless otherwise noted)
6:30 – 8:30 p.m.**

PROPOSED SCHEDULE

- January 7*** Regular Business Meeting and Budget Overview/Goals
- January 21** Budget Workshop – Elementary, Middle & High Schools
- February 4*** *****Readfield Elementary School***** Regular Business Meeting and Budget Workshop – Technology, Special Education, English Language Learners (ELLS), Gifted & Talented
Auditor Ron Smith
- February 25** Co and Extra Curricular, Operations & Maintenance, Transportation, Miscellaneous Cost Centers/Accounts (Adult Education, Food Service, Health, Professional Development/Curriculum, Systems Administration, Debt Service)
Winter NWEA reporting
- March 4*** Regular Business Meeting; Joint Meeting with Local Select Boards re: draft FY16 budget
- March 18** Budget deliberations, follow-up and decision making
- March 25** Budget deliberations, follow-up and decision making
- April 1*** Regular Business Meeting, budget deliberations, follow-up and decision making
- April 8** Budget deliberations, follow-up and decision making
- April 15*** Budget Approval at regular Board meeting
- May 13** Budget Annual Meeting, HS gymnasium, 7:00 p.m.
- June 9** Budget Validation Referendum at individual town's polling locations

* Regular RSU Board Meeting in addition to budget workshop

Budget documents may be obtained by visiting www.maranacook.org/budget

To: Board of Selectmen
 From: Aaron Chrostowsky, Town Manager
 Re: Fire Truck Capital Reserve Fund
 Date: 1/10/15

Please accept this memorandum as an update on the status of the new fire truck. This week we were invoiced from KME (Kovatch Mobile Equipment Corp.) in the amount of \$338,868. In order to receive the prepay discount in the amount of \$6,978, we needed to send payment within 5 business days. The Town has sent payment to KME. They received payment on Thursday.

Fire Truck Revenues

Fire Truck Capital Reserve (as of 6/30/14):	\$284,685.99
Annual Town Meeting Appropriation:	\$20,000
Special Town Meeting Authorization:	up to \$50,000
Total	\$354,685.99

Fire Truck Expenses

KME – Mini-Pumper:	\$338,868 (340,000)
--------------------	---------------------

<u>Balance</u>	<u>Opt. 1</u>	<u>(Opt. 2)</u>	<u>(Opt. 3)</u>
Fire Truck Capital Reserve (as of 1/10/15)	\$15,817.99	(\$1,132)	(\$0)
Return back to Undesignated Fund Balance	\$0	(\$14,685.99)	(\$15,817.99)

Options:

1. Keep \$15,817.99 in the Fire Truck Capital Reserve Fund. This would begin building our balance up in the Fire Truck Capital Reserve Fund.
2. Transfer \$14,685.99 back to the undesignated fund balance. Allow a small amount of money for any future change orders during the build process.
3. Transfer \$15,817.99 back to the undesignated fund balance. Return all used money back to the Fire Truck Capital Reserve Fund.

****Both Treasurer and Manager recommend Option 3.**

**TOWN OF WAYNE
SPECIAL TOWN MEETING WARRANT
NOVEMBER 18, 2014**

STATE OF MAINE
KENNEBEC, SS

To Cathy Cook, a resident in the Town of Wayne, County of Kennebec, and State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Wayne, in said County, qualified by law to vote in Town Affairs, to meet at the Wayne Elementary School - Gymnasium on Tuesday, November 18, 2014 at 6:00 PM to elect a Moderator to preside at said special town meeting and act on Article 2.

Article 1. To elect a Moderator to preside at said meeting.

Article 2. To see if the Town will authorize the Selectboard to spend up to \$50,000 from Undesignated Fund Balance to be combined with \$300,000 from the Fire Truck Reserve Fund and used for the purchase a new fire truck on terms deemed appropriate by the Select Board?

Selectmen recommend acceptance of this article.

Given under our hands this 7th day of October 2014

Wayne Board of Selectmen

Gary Kenny

Stephanie Haines

Stephen Saunders

Peter Ault

Don Welsh

Attest: A true copy of warrant entitled "Town of Wayne Special Town Meeting Warrant," as certified to me by municipal officers of Wayne on the ____ day of _____, 2014.

Wayne Town Clerk

Exp / Rev Summary Report
Department(s): 424
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
424 Fire Truck					
REVENUES					
98 carry forwar	0.00	284,685.99	284,685.99	-284,685.99	0.00
99 Transfer in	0.00	20,000.00	20,000.00	-20,000.00	0.00
Revenue Total	0.00	304,685.99	304,685.99	-304,685.99	0.00
EXPENSES					
65 Unclassified	0.00	0.00	0.00	0.00	0.00
99 MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
Expense Total	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss)	0.00	304,685.99	304,685.99	304,685.99	

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	YTD		Pending Activity	Balance Net	
		Debits	Credits			
Assets	1,194,117.66	4,306,871.71	2,671,653.87	1,635,217.84	-2,958.34	2,826,377.16
Liabilities	171,208.02	54,471.99	56,399.08	1,927.09	-2,916.31	170,218.80
Fund Balance	* 1,022,909.64	11,055,542.49	13,488,833.24	1,633,290.75	0.00	2,656,200.39
Assets	13,238.54	27,176.96	33,133.14	-5,956.18	-1,808.81	5,473.55
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	13,238.54	33,133.14	27,176.96	-5,956.18	0.00	7,282.36
Assets	20,338.17	905.00	979.00	-74.00	0.00	20,264.17
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	20,338.17	24,401.48	24,327.48	-74.00	0.00	20,264.17
Assets	512,999.67	438,500.00	12,914.38	425,585.62	0.00	938,585.29
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	512,999.67	525,914.05	951,499.67	425,585.62	0.00	938,585.29
Assets	66,919.65	1,375.00	350.00	1,025.00	0.00	67,944.65
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	66,919.65	350.00	1,375.00	1,025.00	0.00	67,944.65
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00

* Undesignated Fund Balance @ 6/30/14 \$ 1,022,909.64

Estimated Fund Balance @ 6/30/15 \$ 922,909.64
w/o additional appropriation of \$ 50,000

Road Reconstruction and Paving Capital Reserve Account

To see if the Town will vote to consolidate and transfer existing funds in the Road Capital Reserve Fund and the Paving Capital Reserve Account to the Road Reconstruction and Paving Capital Reserve Account.

Selectmen Recommend: Yes

This new Road Reconstruction and Paving Capital Reserve account will transfer existing funds from the Road Capital Reserve Account and Paving Capital Reserve Account, to be designated for the capital road projects including paving, road reconstruction, road rehabilitation, ditching, shoulder repair and replacement, chip sealing, guardrail installation, bridge and culvert replacement.

Municipal Office Building Capital Reserve Account

To see if the Town will vote to consolidate and transfer existing funds in the Municipal Building Study Special Revenue Account, Future Town Office Capital Reserve Fund with the Building Maintenance Capital Reserve Account to the Municipal Office Building Capital Reserve Account.

Selectmen Recommend: Yes

This new Municipal Office Building Capital Reserve account will transfer existing funds from the Municipal Building Study Special Revenue Account, Future Town Office Capital Reserve Account with the Building Maintenance Capital Reserve Account to be designated for the planning and construction of a new town office.

Dam Repair and Replacement Capital Reserve Account

To see if the Town will vote to consolidate and transfer existing funds in the Lovejoy Pond Capital Reserve Fund to the Dam Repair and Replacement Capital Reserve Account.

Selectmen Recommend: Yes

This new Dam Repair and Replacement Capital Reserve account will transfer existing funds from the Lovejoy Pond Dam Capital Reserve Account to be designated for the general repair and replacement of both the North Wayne Village (Lovejoy Pond) and Village Dams.

Technology Capital Reserve Account

To see if the Town will vote to consolidate and transfer existing funds in the Voting Machine Capital Reserve Account, Technology Capital Reserve Account with GIS Mapping Capital Reserve Account to the Technology Capital Reserve Account.

Selectmen Recommend: Yes

This new Technology Capital Reserve account will transfer existing funds from the Voting Machine Capital Reserve Account, Technology Capital Reserve Account with GIS Mapping Capital Reserve Account to be designated for the replacement of website development, sound systems, computers, photocopiers, printers, servers, PowerPoint projectors and voting machines.

Emergency Management Capital Reserve Account

Move the Board to transfer existing funds in the Emergency Management Special Revenue Account to create an Emergency Management Capital Revenue Account.

Selectmen Recommend: Yes

This new Emergency Management Capital Revenue account will transfer existing funds from the Emergency Management Special Revenue Account to be designated for the critical infrastructure damage assessments and mitigation, pandemic supplies, mass casualty supplies, shelter supplies, emergency management equipment and training, reverse 911 system, replacement and installation of a new emergency generator.

Emergency Management Special Revenue Account

Move the Board to consolidate and transfer existing funds in the Pandemic Special Revenue Account with the Wayne Rescue Special Revenue Account to create an Emergency Management Special Revenue Account.

Selectmen Recommend: Yes

This new Emergency Management Special Revenue account will transfer existing funds from the Pandemic Special Revenue Account with Wayne Rescue Special Revenue Account to be designated for the critical infrastructure damage assessments and mitigation, pandemic supplies, mass causality supplies, shelter supplies, emergency management equipment and training, reverse 911 system, replacement and installation of a new emergency generator.

Water Quality Special Revenue Account

Move the Board to consolidate and transfer existing funds in the Conservation Special Revenue Account, Androscoggin Lake Special Revenue Account with the Perambulation Special Revenue Account to create a Water Quality Special Revenue Account.

Selectmen Recommend: Yes

This new Water Quality Special Revenue account will transfer existing funds from the Conservation Special Revenue Account, Androscoggin Lake Special Revenue Account with Perambulation Special Revenue Account to be designated for the water quality studies, invasive plant patrol and remediation, courtesy boat inspection, shoreline stabilization, erosion control remediation, pest control management, land acquisition and conservation projects.

Municipal Building Study Special Revenue Account

Move the Board to consolidate and transfer existing funds in the ADA Compliance Special Revenue Account into the Municipal Building Study Special Revenue.

Selectmen Recommend: Yes

This will transfer existing funds from the ADA Compliance Special Revenue Account into the Municipal Building Study Special Revenue Account.

Account Name	Account Number	Balance 6/30/2013	Balance 6/30/2014	Balance 12/8/2014
Capital Reserve Funds				
Transfer Station	400	\$ 73,572	\$ 73,572	\$ 73,572
Lord Road	421	\$ 30,411	\$ 30,411	\$ 30,410
Roads				
Road Reserve	423	\$ 1,469	\$ 2,515	\$ (63,035)
Paving	427	\$ 21,855	\$ 51,855	\$ 111,855
Hardscrabble Road	432	\$ 2,811	\$ 2,811	\$ 2,811
Besse Road	437	\$ -	\$ 4,800	\$ 4,800
Total		\$ 26,135	\$ 61,981	\$ 56,431
Municipal Building				
Future Town Office	436	\$ -	\$ 15,000	\$ 30,000
Building Maintenance	429	\$ 152	\$ 152	\$ 153
Municipal Building Study	330	\$ 800	\$ 800	\$ 800
ADA Compliance	324	\$ 1,450	\$ 1,450	\$ 1,450
Total		\$ 2,402	\$ 17,402	\$ 32,403
Land & Building	434	\$ 65	\$ 6,836	\$ 7,968
Sand/ Salt Shed	425	\$ 2,918	\$ 2,918	\$ 2,919
Footbridge	426	\$ 3,000	\$ 3,767	\$ 3,767
Town House	428	\$ 4,207	\$ -	\$ -
Fire Station	430	\$ 1,592	\$ 1,592	\$ 1,592
North Wayne School House	340	\$ -	\$ 1,246	\$ 1,246
Fire Truck	424	\$ 279,070	\$ 284,686	\$ 304,686
Fire Equipment	438	\$ -	\$ -	\$ 5,000
Fire Ponds/ Dry Hydrants	321	\$ 1,633	\$ 1,633	\$ 1,633
Emergency Management				
Pandemic	326	\$ 5,000	\$ 5,000	\$ 5,000
Wayne Rescue	329	\$ 200	\$ 200	\$ 200
Total		\$ 5,200	\$ 5,200	\$ 5,200
Comp. Plan	322	\$ 125	\$ 125	\$ 17
Water Quality Fund				
Preambulation	323	\$ 966	\$ 966	\$ 966

Conservation	327	\$	812	\$	812	\$	812
Andro Lake	333	\$	876	\$	876	\$	876
		\$	2,779	\$	2,779	\$	2,671

Dam Repair and Replacement Fund

Lovejoy Pond Dam	433	\$	20,168	\$	18,184	\$	18,184
Total		\$	20,168	\$	18,184	\$	18,184

Cemetery Stone	435	\$	4,900	\$	7,400	\$	9,900
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Wayne History Project	332	\$	3,973	\$	3,973	\$	3,973
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Village Improvement	439	\$	-	\$	-	\$	4,887
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Technology Fund

Voting Machine	422	\$	6,500	\$	6,500	\$	6,500
Technology	440	\$	-	\$	-	\$	1,163
GIS Mapping	441	\$	-	\$	-	\$	5,400
Total		\$	6,500	\$	6,500	\$	13,063

Special Revenue Funds

300							
Animal Control	325	\$	2,244	\$	2,244	\$	2,244
Snowmobile	328	\$	6,541	\$	-	\$	-
Farmers Market	331	\$	572	\$	1,063	\$	755
Town Boat Launch	334	\$	(1,500)	\$	(3,084)	\$	(3,084)
WAL - Soccer	335	\$	-	\$	1,715	\$	1,882
WAL - Baseball	336	\$	-	\$	469	\$	635
WAL - Softball	337	\$	-	\$	285	\$	452
Cemetery Lot Sales	338	\$	-	\$	550	\$	-
Community Directory	339	\$	-	\$	15	\$	25
Total							

RICHARD P. SPENCER Ph.D.
PO BOX 370
WAYNE, MAINE 04284

JANUARY 9, 2015

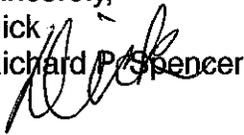
Town Manager & Board of Selectmen
Town Office
Wayne, Maine 04284

Dear Aaron and Board Members:

I am resigning from my elected position as a Wayne representative on the RSU 38 Board of Directors effective immediately. My recovery from spinal surgery is more prolonged and painful than was anticipated. Our home has been listed for sale. Our intentions are to leave Maine and relocate closer to family and grandchildren in Alabama.

Thank you for the opportunity to serve.

Sincerely,
Dick
Richard P. Spencer

A handwritten signature in black ink, appearing to read "Dick", is written over the printed name "Richard P. Spencer".

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>

January 9, 2015

Richard P. Spencer, Ph.D.
P.O. Box 370
Wayne, ME 04284

Dear Richard:

The Board of Selectmen has regrettably accepted your resignation to the RSU #38 Board of Directors. The Board of Selectmen and I both wanted to express our deep appreciation for your numerous years of service to the RSU #38 Board of Directors as Wayne's representative. It is people like you, who are the unsung heroes for small towns all across America, who give so much to their community, to make it a better place for others to live, play and work.

On behalf of a grateful community, thank you for making Wayne better for all of us. Best wishes on all your future endeavors.

Sincerely,

Aaron Chrostowsky
Town Manager

WAYNE MEMORIAL DAY COMMITTEE

David Ault*

Peter Ault

John Estrada*

Ernie Farrar

Doug Stevenson

Holly Stevenson

Don Welsh

***Need appointment**

awarded the Navy Distinguished Service Medal for his service and retired from the Marine Corps in June 2007.^[6]

On July 30, 2013 President Obama nominated Estrada to be the next United States Ambassador to Trinidad and Tobago, the country of Estrada's birth.^[7]

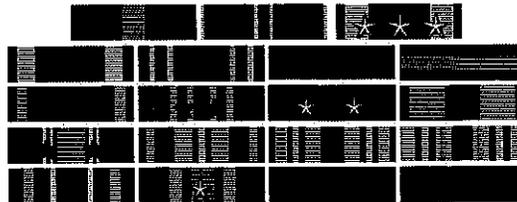
Personal life

Estrada formally endorsed U.S. Senator Barack Obama for President of the United States during a rally at Battery Creek High School in Beaufort, South Carolina on January 24, 2008.^[8] On August 28, 2008, Estrada spoke at the Democratic National Convention, echoing his support for Barack Obama over John McCain, citing his "obligation... to protect the Marines, sailors and their families."^[9]

Estrada now works for Lockheed Martin, as well as serving on the board of directors for Operation Homefront^[10] and the American Battle Monuments Commission.^[11]

Awards and honors

Estrada's personal awards include:



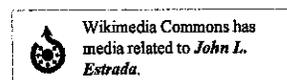
1st Row	Navy Distinguished Service Medal	Bronze Star Medal	Meritorious Service Medal w/ 3 award stars	
2nd Row	Navy and Marine Corps Commendation Medal	Joint Service Achievement Medal	Navy and Marine Corps Achievement Medal	Navy Presidential Unit Citation
3rd Row	Navy Unit Commendation w/ 2 service stars	Navy Meritorious Unit Commendation w/ 4 service stars	Marine Corps Good Conduct Medal w/ 10 service stars	Marine Corps Expeditionary Medal
4th Row	National Defense Service Medal w/ 2 service stars	Armed Forces Expeditionary Medal	Southwest Asia Service Medal w/ 1 service star	Global War on Terrorism Expeditionary Medal
5th Row	Global War on Terrorism Service Medal	Navy Sea Service Deployment Ribbon w/ 5 service stars	Marine Corps Recruiting Ribbon	Marine Corps Drill Instructor Ribbon w/ 2 service stars

Notes

- Estrada also rates expert in rifle and sharpshooter in pistol marksmanship badges, as well as eight service stripes.

See also

- Sergeant Major of the Marine Corps
- Hispanics in the United States Marine Corps



Notes

- ↑ Rocke, Cpl. Ethan E. (June 30, 2003). "New Sergeant Major of the Marine Corps posts". *Marine Corps News*.
- ↑ ^ ^ ^ "Sgt. Maj. of Marine Corps sword of office changes hands" (<http://www.usmc.mil/marinelink/mcn2000.nsf/ac95bc775efc34c685256ab50049d458/2ff6b97aa038437585256feb004362fd?OpenDocument>) (Press release). Division of Public Affairs, United States Marine Corps. July 2, 2003. Release # 0703-03-0537. Retrieved 2007-01-24.
- ↑ Hoellwarth, John (April 26, 2007). "Kent becomes top enlisted Marine" (http://www.marinecorpstimes.com/news/2007/04/marine_kent_estrada_070425/). *Marine Corps Times*. Retrieved 2007-04-25.
- ↑ "Sergeant Major John L. Estrada, USMC (Retired)" (http://www.tecom.usmc.mil/HD/Whos_Who/Estrada%20JL.htm). *Who's Who in Marine Corps History*. Retrieved 2007-12-25.
- ↑ Obama Campaign (March 2, 2008). "Senior Military Leadership in Support of Senator Obama" (<http://my.barackobama.com/page/community/post/whatnow/gGc5C>). *Barack Obama for President*. Retrieved 2008-08-30.
- ↑ ^ ^ ^ Beth Zimmerman (April 10, 2007). "Kent to replace Estrada on April 25" (http://www.marinecorpstimes.com/news/2007/04/marine_estrada_kent070410/). *Marine Corps Times*. Retrieved 2007-04-10.
- ↑ <http://www.whitehouse.gov/the-press-office/2013/07/30/president-obama-announces-more-key-administration-posts>
- ↑ Andrew Tilghman (March 7, 2008). "Estrada campaigns for Sen. Barack Obama" (http://www.marinecorpstimes.com/news/2008/03/marine_estrada_030508/). *Marine Corps Times*. Retrieved 2008-03-11.
- ↑ "2008 Democratic National Convention: Remarks as Prepared for Delivery by John Estrada, From Orlando, Florida - the Highest Ranking Enlisted Marine" (http://news.yahoo.com/s/usnw/20080829/pl_usnw/2008_democratic_national_convention_remarks_as_prepared_for_delivery_by_john_estrada_from_orlando_florida_the_yahoo_news). Yahoo. Retrieved 2008-08-30.
- ↑ "Nonprofit Taps Sgt Maj". *Marine Corps Times*. Dec 21, 2009. p. 8.
- ↑ "New Role for 15th SMMC". *Marine Corps Times*. July 5, 2010. p. 7.

References

This article incorporates text in the public domain from U.S. Government agencies.

- "John L. Estrada, Sergeant Major of the Marine Corps" (<http://www.defenselink.mil/bios/biographydetail.aspx?biographyid=48>). U.S. Department of Defense. Retrieved 2007-04-17.
- "John L. Estrada, Sergeant Major of the Marine Corps" (<http://web.archive.org/web/20070122032636/http://www.marines.mil/sgtmaj/smmc15/>). *15th Sergeant Major of the Marine Corps (official website)*. United States Marine Corps. Archived from the original (<http://www.marines.mil/sgtmaj/smmc15/>) on 2007-01-22. Retrieved 2007-01-24.
- "Sergeant Major John L. Estrada, USMC" (http://www.tecom.usmc.mil/HD/Whos_Who/Estrada%20JL.htm). *Who's Who in Marine Corps History*. History Division, United States Marine Corps. Retrieved 2007-11-20.
- "2008 Democratic National Convention: Remarks as Prepared for Delivery by John Estrada, From Orlando, Florida - the Highest Ranking Enlisted Marine" (http://news.yahoo.com/s/usnw/20080829/pl_usnw/2008_democratic_national_convention_remarks_as_prepared_for_delivery_by_john_estrada_from_orlan) *Yahoo News*. Yahoo. Retrieved 2008-08-30.

External links

- Official web site for John L. Estrada (<http://15smmc.com/>)

Military offices		
Preceded by Alford L. McMichael	Sergeant Major of the Marine Corps 2003–2007	Succeeded by Carlton W. Kent

Retrieved from "http://en.wikipedia.org/w/index.php?title=John_L._Estrada&oldid=641225774"

Categories: Living people | Sergeants Major of the Marine Corps | Recipients of the Distinguished Service Medal (United States) | Recipients of the Bronze Star Medal | American military personnel of the Iraq War | Trinidad and Tobago people | Ambassadors of the United States to Trinidad and Tobago

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Year	Dedicated to
2014	
2013	Margaret Knight; Bea Horne; Betty Bennett; Neala Jennings
2012	Edward Kallop
2011	Christopher Stevenson
2010	Priscilla Stevenson
2009	Peter Ault
2008	Marguerite "Mike" Holbrook & North Wayne School Preservation Committee
2007	Peter Burbank
2006	Lila Gale Lincoln
2005	Sally Towns
2004	WWII Veterans
2003	Peter & Lois Ault
2002	Byron & Keith Bennett
2001	Jean Dorson
2000	Wayne's Most Senior Citizens: Klaus Backmeyer, Anna Eggers, Marion Davenport, Herbert Farnham, Dorothy Reeh, Marguerite Holbrook
1999	Nelson Manter
1998	Clarence Manter
1997	Ted Goucher
1996	Maggie & Joe Tripp
1995	Warren H. Davenport
1994	Laura T. Walton
1993	not dedicated
1992	Donald L. Gatti
1991	Bob & Grace Burleigh
1990	"Maine Street 90" Steering Committee: Ed Kallop, Priscilla Stevenson, Elizabeth Reiter, Don Gatti, Patty Lincoln, Laurel Criss, Holly Stevenson
1989	Robert D. Ault
1988	Nancy Mullen
1987	Andrew Knight Jr. & The Wayne Volunteer Fire Department
1986	George E. Ladd Jr.
1985	Ruth Ault

Wayne Deaths 2014

Robert Boothby 3/26/14

John Connelly 6/13/14

George A. Dow Sr.

Richard Fraga 2/14/14

Ray Giglio

Bea Horne 3/9/14

John "Jack" Mahoney 7/21/14

Carol Moore

Eric Morrill 7/27/2014

Elizabeth "Micki" Reiter 2/4/2014

John J. Smith 2/26/14

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	144,000.00	136,621.00	7,379.00	66.75
01 - Salaries	143,768.00	75,035.69	68,732.31	52.19
01 - Selectmen	7,162.00	2,387.40	4,774.60	33.33
05 - Town Manager	45,390.00	26,184.00	19,206.00	57.69
15 - Treasurer	3,000.00	1,000.00	2,000.00	33.33
20 - Tax Collector	20,050.00	12,230.82	7,819.18	61.00
25 - Town Clerk	21,216.00	12,990.86	8,225.14	61.23
30 - Office Clerk	1,000.00	0.00	1,000.00	0.00
35 - Meeting Clerk	1,179.00	0.00	1,179.00	0.00
70 - Med/Fica	7,573.00	4,191.64	3,381.36	55.35
75 - Health Insurance	31,905.00	15,785.07	16,119.93	49.48
80 - Retirement	4,430.00	0.00	4,430.00	0.00
81 - Income Protection plan	863.00	265.90	597.10	30.81
02 - Operating Expense	31,776.00	24,524.43	7,251.57	77.18
01 - Office Expense	4,000.00	3,114.72	885.28	77.87
05 - Travel expenses	2,000.00	320.77	1,679.23	16.04
10 - Training Expense	4,000.00	1,021.00	2,979.00	25.53
15 - Maintenance and Repairs	1,000.00	1,365.91	-365.91	136.59
20 - Dues	4,826.00	2,695.00	2,131.00	55.84
25 - Computer Repairs	2,000.00	1,055.90	944.10	52.80
30 - Computer Software	8,000.00	8,986.97	-986.97	112.34
35 - Website	750.00	750.00	0.00	100.00
40 - Town Report	1,000.00	0.00	1,000.00	0.00
45 - Sunshine Fund	200.00	124.95	75.05	62.48
50 - Tax Administration	4,000.00	5,089.21	-1,089.21	127.23
03 - Contractual	50,800.00	49,828.66	971.34	98.09
01 - Legal Services	15,000.00	22,817.00	-7,817.00	152.11
05 - Audit Services	7,100.00	5,440.00	1,660.00	76.62
15 - Insurance	20,000.00	17,315.00	2,685.00	86.58
20 - Rent	6,700.00	1,150.00	5,550.00	17.16
25 - Copier lease	2,000.00	3,106.66	-1,106.66	155.33
05 - Utilities	2,800.00	1,625.82	1,174.18	58.07
01 - Telephone	2,800.00	1,625.82	1,174.18	58.07
65 - Unclassified	5,000.00	5,268.00	-268.00	105.36
01 - Contigent	5,000.00	5,268.00	-268.00	105.36
101 - Debt Service	99,000.00	37,944.00	61,056.00	38.33
15 - Debt Service	99,000.00	37,944.00	61,056.00	38.33
05 - North Wayne Road Bond	34,000.00	37,944.00	-3,944.00	111.60
15 - Old Winthrop Road Bond	65,000.00	0.00	65,000.00	0.00
102 - Elections & Hearings	3,938.00	618.31	3,319.69	15.70
01 - Salaries	1,938.00	360.00	1,578.00	18.58
41 - Elections clerk	1,800.00	360.00	1,440.00	20.00
70 - Med/Fica	138.00	0.00	138.00	0.00
02 - Operating Expense	2,000.00	258.31	1,741.69	12.92
01 - Office Expense	2,000.00	258.31	1,741.69	12.92
103 - General Assistance	5,000.00	289.00	4,711.00	5.78
10 - Social Services/Community Serv	5,000.00	289.00	4,711.00	5.78
85 - General Assistance	5,000.00	289.00	4,711.00	5.78

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
104 - Fire Department CONT'D				
104 - Fire Department	63,995.00	24,693.12	39,301.88	
01 - Salaries	13,995.00	4,306.02	9,688.98	30.77
50 - Chief Officers stipends	6,000.00	1,999.98	4,000.02	33.33
52 - Firefighter stipends	7,000.00	2,000.00	5,000.00	28.57
70 - Med/Fica	995.00	306.04	688.96	30.76
02 - Operating Expense	40,000.00	10,387.15	29,612.85	25.97
60 - Fire Dept Operations	22,000.00	8,731.42	13,268.58	39.69
61 - Fire Communications	4,000.00	1,655.73	2,344.27	41.39
62 - Fire Capital	14,000.00	0.00	14,000.00	0.00
105 - Assessing	19,700.00	8,166.62	11,533.38	41.45
03 - Contractual	19,700.00	8,166.62	11,533.38	41.45
30 - Assessing/Mapping	14,000.00	8,166.62	5,833.38	58.33
35 - Quarterly review	5,700.00	0.00	5,700.00	0.00
106 - Animal Control	5,130.00	2,494.89	2,635.11	48.62
01 - Salaries	3,230.00	1,076.50	2,153.50	33.33
55 - Animal control officer	3,000.00	1,000.00	2,000.00	33.33
70 - Med/Fica	230.00	76.50	153.50	33.26
10 - Social Services/Community Serv	1,900.00	1,417.89	482.11	74.63
90 - Humane Society	1,900.00	1,417.89	482.11	74.63
107 - Code Enforcement	13,514.00	7,646.02	5,867.98	56.58
01 - Salaries	12,514.00	7,344.90	5,169.10	58.69
56 - Code Enforcement Officer	11,625.00	6,822.90	4,802.10	58.69
70 - Med/Fica	889.00	522.00	367.00	58.72
65 - Unclassified	1,000.00	301.12	698.88	30.11
30 - Ordinance & Mapping	1,000.00	301.12	698.88	30.11
108 - Public Safety	31,362.00	21,250.01	10,111.99	67.76
03 - Contractual	25,362.00	17,246.69	8,115.31	68.00
40 - Ambulance	9,512.00	9,512.00	0.00	100.00
45 - Sheriff Dept	4,000.00	3,080.00	920.00	77.00
50 - PSAP Dispatching	11,850.00	4,654.69	7,195.31	39.28
05 - Utilities	6,000.00	4,003.32	1,996.68	66.72
20 - Street lights	6,000.00	4,003.32	1,996.68	66.72
109 - Roads	318,853.00	196,446.01	122,406.99	61.61
03 - Contractual	160,603.00	78,441.94	82,161.06	48.84
55 - Parking lot Plowing	3,100.00	1,050.00	2,050.00	33.87
60 - Road Plowing	152,503.00	76,251.30	76,251.70	50.00
75 - Roadside mowing	4,000.00	1,140.64	2,859.36	28.52
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
05 - Utilities	500.00	184.77	315.23	36.95
05 - Electricity	500.00	184.77	315.23	36.95
25 - ROADS	157,750.00	117,819.30	39,930.70	74.69
01 - Roads Administration	2,000.00	2,316.86	-316.86	115.84
05 - Brush/Tree removal	15,000.00	12,475.00	2,525.00	83.17
10 - Calcium chloride	9,000.00	7,029.90	1,970.10	78.11
15 - Sweeping	4,000.00	0.00	4,000.00	0.00
20 - Patching	5,000.00	1,686.50	3,313.50	33.73

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONTD				
30 - Signs	3,000.00	874.55	2,125.45	29.15
35 - Painting	750.00	900.00	-150.00	120.00
40 - Culverts	20,000.00	8,063.98	11,936.02	40.32
45 - Gravel	20,000.00	23,960.18	-3,960.18	119.80
46 - Winter salt	21,000.00	7,983.97	13,016.03	38.02
55 - Crack sealing	2,000.00	3,100.00	-1,100.00	155.00
70 - Grading	15,000.00	2,432.50	12,567.50	16.22
75 - Ditching	40,000.00	46,893.86	-6,893.86	117.23
80 - Catch Basin	1,000.00	102.00	898.00	10.20
110 - Transfer Station	10,959.00	68,664.10	42,274.90	61.90
02 - Operating Expense	4,000.00	1,919.75	2,080.25	47.99
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - Backhoe rental Transfer station	3,000.00	1,919.75	1,080.25	63.99
03 - Contractual	106,959.00	66,764.35	40,194.65	62.42
65 - Transfer Station	106,959.00	66,764.35	40,194.65	62.42
111 - Outside Agencies	20,320.00	19,720.00	600.00	97.05
10 - Social Services/Community Serv	20,320.00	19,720.00	600.00	97.05
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	600.00	0.00	600.00	0.00
15 - Messenger	1,200.00	1,200.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Community Action	3,300.00	3,300.00	0.00	100.00
30 - Senior Spectrum	1,004.00	1,004.00	0.00	100.00
35 - Hospice	1,000.00	1,000.00	0.00	100.00
45 - Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Mental health	1,600.00	1,600.00	0.00	100.00
60 - Red Cross	1,200.00	1,200.00	0.00	100.00
65 - Crisis Spport	416.00	416.00	0.00	100.00
94 - Winthrop Food Pantry	400.00	400.00	0.00	100.00
112 - Recreation	23,000.00	13,140.16	9,859.84	57.13
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	5,350.00	3,057.16	2,292.84	57.14
70 - Park Mowing	2,150.00	1,228.56	921.44	57.14
71 - Ladd Mowing	3,200.00	1,828.60	1,371.40	57.14
10 - Social Services/Community Serv	8,350.00	8,050.00	300.00	96.41
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	0.00	300.00	0.00
96 - Athletic League	500.00	500.00	0.00	100.00
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 Wateshed	4,000.00	4,000.00	0.00	100.00
65 - Unclassified	5,000.00	2,033.00	2,967.00	40.66
25 - Lake Protection	5,000.00	2,033.00	2,967.00	40.66
113 - Land and Buildings	1,500.00	766.04	733.96	51.07
02 - Operating Expense	600.00	251.76	348.24	41.96

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
113 - Land and Buildings CONT'D				
95 - NW Schoolhouse	200.00	65.98	134.02	32.99
96 - NW Building	200.00	106.34	93.66	53.17
97 - Town House	200.00	79.44	120.56	39.72
03 - Contractual	900.00	514.28	385.72	57.14
70 - Park Mowing	0.00	514.28	-514.28	----
72 - Historic Property Mowing	900.00	0.00	900.00	0.00
114 - Capital Reserves transfers	138,500.00	138,500.00	0.00	100.00
52 - CAPITAL RESERVE	138,500.00	138,500.00	0.00	100.00
02 - Fire Equipment	5,000.00	5,000.00	0.00	100.00
05 - Fire Truck	20,000.00	20,000.00	0.00	100.00
30 - Cemetery Stone Cleaning Fund	2,500.00	2,500.00	0.00	100.00
45 - Land and Buildings	10,000.00	10,000.00	0.00	100.00
50 - Road Recon. & Pav. Project	60,000.00	60,000.00	0.00	100.00
65 - Town Hall Building	15,000.00	15,000.00	0.00	100.00
70 - Village Improvement Projects	5,000.00	5,000.00	0.00	100.00
75 - Technology Replacement Plan	3,000.00	3,000.00	0.00	100.00
80 - GIS Mapping Project	18,000.00	18,000.00	0.00	100.00
115 - School RSU #38	1,774,654.00	1,041,870.85	732,783.15	58.71
60 - INTER GOVERNMENT	1,774,654.00	1,041,870.85	732,783.15	58.71
15 - RSU #38	1,774,654.00	1,041,870.85	732,783.15	58.71
116 - County Tax	203,946.00	197,225.98	6,720.02	96.71
60 - INTER GOVERNMENT	203,946.00	197,225.98	6,720.02	96.71
20 - Kennebec County Tax	186,446.00	179,882.30	6,563.70	96.48
21 - six month budget instl 5yr pay	17,500.00	17,343.68	156.32	99.11
117 - Cobbossee Watershed District	2,233.00	1,488.66	744.34	66.67
60 - INTER GOVERNMENT	2,233.00	1,488.66	744.34	66.67
25 - Cobbossee Watershed District	2,233.00	1,488.66	744.34	66.67
118 - Overlay	0.00	3,050.69	-3,050.69	----
60 - INTER GOVERNMENT	0.00	3,050.69	-3,050.69	----
30 - Overlay	0.00	3,050.69	-3,050.69	----
Final Totals	3,059,748.00	1,930,276.61	1,129,471.39	63.09

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	28,179.00	2,260,061.37	-2,381,932.37	729.93
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	4,447.37	-2,447.37	222.37
04 - Interest on taxes	10,000.00	9,844.05	155.95	98.44
05 - MV Agent fees	4,000.00	2,323.00	1,677.00	58.08
06 - IFW Agent fees	500.00	226.00	274.00	45.20
07 - Motor Vehicle excise	200,000.00	111,116.69	88,883.31	55.56
08 - Boat Excise	2,000.00	681.00	1,319.00	34.05
09 - Vitals	250.00	326.80	-76.80	130.72
13 - Cable TV Franchise	4,300.00	0.00	4,300.00	0.00
14 - Misc revenue	10,000.00	2,700.81	7,299.19	27.01
15 - Surplus	100,000.00	0.00	100,000.00	0.00
21 - State revenue sharing	44,079.00	20,848.61	23,230.39	47.30
25 - Tax Commitment	0.00	2,597,744.07	-2,597,744.07	---
26 - Supplemental Taxes	0.00	9,802.97	-9,802.97	---
103 - General Assistance	2,500.00	0.00	2,500.00	0.00
01 - GA Reimbursement	2,500.00	0.00	2,500.00	0.00
105 - Assessing	29,900.00	31,057.42	-1,157.42	103.87
01 - Tree Growth	4,000.00	3,739.42	260.58	93.49
02 - Homestead Exemption	25,000.00	25,858.00	-858.00	103.43
03 - Veteran reimbursement	900.00	1,460.00	-560.00	162.22
106 - Animal Control	750.00	491.00	259.00	65.47
01 - Dog fees	750.00	491.00	259.00	65.47
107 - Code Enforcement	1,000.00	1,898.00	-898.00	189.80
01 - Building permits	1,000.00	1,897.00	-897.00	189.70
02 - Yard Sale Permit	0.00	1.00	-1.00	---
109 - Roads	33,292.00	30,532.00	2,760.00	91.71
01 - Local Road Assist Program	33,292.00	30,532.00	2,760.00	91.71
110 - Transfer Station	30,000.00	0.00	30,000.00	0.00
15 - Transfer from Cap. Reserve Fnd	30,000.00	0.00	30,000.00	0.00
Final Totals	475,571.00	2,824,039.79	-2,348,468.79	593.82

General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
Assets	1,194,117.66	5,187,686.36	4,110,639.26	1,077,047.10	0.00	2,271,164.76
100-00 Cash / Checking	1,035,201.10	2,034,573.04	2,124,485.01	-89,911.97	0.00	945,289.13
110-00 Debit Card Account-Androscogg	2,030.92	0.00	0.00	0.00	0.00	2,030.92
110-01 Cash Drawers	400.00	0.00	0.00	0.00	0.00	400.00
110-03 Andro Savings 1600191314	242,867.27	0.00	0.00	0.00	0.00	242,867.27
150-05 2005 Real Estate Taxes	0.00	0.00	0.00	0.00	0.00	0.00
150-08 2008 Real Estate Taxes	0.00	1,263.96	1,263.96	0.00	0.00	0.00
150-09 2009 Real Estate Taxes	0.00	1,003.46	1,003.46	0.00	0.00	0.00
150-11 2011 Real Estate Taxes	0.00	5,589.70	2,134.50	3,455.20	0.00	3,455.20
150-12 2012 Real Estate Taxes	5,636.89	1,376.90	21.02	1,355.88	0.00	6,992.77
150-13 2013 Real Estate Taxes	132,625.27	2,771.23	136,003.62	-133,232.39	0.00	-607.12
150-14 2014 Real Estate Taxes	-2,519.78	2,591,615.25	1,275,892.80	1,315,722.45	0.00	1,313,202.67
150-15 2015 Real Estate Taxes	0.00	0.00	7.18	-7.18	0.00	-7.18
155-04 2004 pp Taxes	4,088.36	0.00	2,820.00	-2,820.00	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	1,822.39	0.00	317.63	-317.63	0.00	1,504.76
155-12 2012 pp Taxes	1,999.33	0.00	237.80	-237.80	0.00	1,761.53
155-13 2013 pp Taxes	2,154.17	0.00	0.06	-0.06	0.00	2,154.11
155-14 2014 pp Taxes	-23.24	10,465.69	2,061.02	8,404.67	0.00	8,381.43
155-15 2015 Taxes-p	0.00	0.00	0.04	-0.04	0.00	-0.04
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 2011Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-12 2012 Liens	49,917.60	3,488.76	49,473.62	-45,984.86	0.00	3,932.74
160-13 2013 Liens	0.00	83,313.30	20,663.53	62,649.77	0.00	62,649.77
165-00 Write off	0.00	1,376.90	0.00	1,376.90	0.00	1,376.90
199-02 Due to/from Ladd Rec	-13,238.54	59,862.40	46,864.01	12,998.39	0.00	-240.15
199-03 Due to/from Special Revenues	-19,092.60	1,362.00	905.00	457.00	0.00	-18,635.60
199-04 Due to/from Capital Projects	-268,563.39	388,968.87	438,500.00	-49,531.13	0.00	-318,094.52
199-05 Due to/from Trust Funds	-359.05	654.90	7,985.00	-7,330.10	0.00	-7,689.15
Liabilities	171,208.02	84,714.81	88,580.85	3,866.04	-4,063.05	171,011.01
310-01 BMV	1,118.80	46,675.93	47,580.63	904.70	-874.00	1,149.50
310-03 State Vital Fees	0.00	0.00	81.20	81.20	-52.80	28.40
310-15 IFW	0.00	4,920.58	7,681.63	2,761.05	-2,217.25	543.80
310-30 Dog License State	0.00	719.50	611.00	-108.50	-491.50	-600.00
310-35 State Plumbing Fee 25%	625.00	295.00	663.75	368.75	0.00	993.75
310-36 DEP Plumbing Fee \$15.00	60.00	120.00	105.00	-15.00	-15.00	30.00
320-05 LPI Plumbing Fee 75%	580.00	2,407.50	1,991.25	-416.25	-412.50	-248.75
330-10 Federal withholding	0.00	8,254.47	8,254.47	0.00	0.00	0.00
330-15 Fica withholding	0.00	12,602.06	12,602.06	0.00	0.00	0.00
330-20 Medicare withholding	0.00	2,947.40	2,947.40	0.00	0.00	0.00
330-25 State withholding	0.00	2,672.74	2,672.74	0.00	0.00	0.00
330-31 Vision Withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-40 Retirement withholding	0.00	582.50	582.50	0.00	0.00	0.00
330-50 MMEHT with holding	0.00	2,517.13	2,807.22	290.09	0.00	290.09

General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
General Fund - 0000						
400-00 Deferred Tax Revenues	168,824.22	0.00	0.00	0.00	0.00	168,824.22
Fund Balance	1,022,909.64	12,532,026.09	13,605,207.15	1,073,181.06	0.00	2,096,090.70
500-00 Expense control	0.00	1,758,908.59	10,480,793.86	8,721,885.27	0.00	8,721,885.27
510-00 Revenue control	0.00	1,727,086.50	3,124,413.29	1,397,326.79	0.00	1,397,326.79
520-00 Undesignated fund balance	1,022,909.64	9,046,031.00	0.00	-9,046,031.00	0.00	-8,023,121.36
Assets						
Assets	13,238.54	46,864.01	59,862.40	-12,998.39	0.00	240.15
199-01 Due to/from	13,238.54	46,864.01	59,862.40	-12,998.39	0.00	240.15
Liabilities						
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	13,238.54	59,862.40	46,864.01	-12,998.39	0.00	240.15
500-00 Expense Control	0.00	56,327.40	0.00	-56,327.40	0.00	-56,327.40
510-00 Revenue Control	0.00	3,535.00	46,864.01	43,329.01	0.00	43,329.01
520-00 Fund Balance	13,238.54	0.00	0.00	0.00	0.00	13,238.54
Special Revenue						
Special Revenue	20,338.17	905.00	1,362.00	-457.00	0.00	19,881.17
120-01 No. Wayne School House KSB	1,245.57	0.00	0.00	0.00	0.00	1,245.57
199-01 Due to/from	19,092.60	905.00	1,362.00	-457.00	0.00	18,635.60
Liabilities						
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	20,338.17	24,784.48	24,327.48	-457.00	0.00	19,881.17
500-00 Expense Control	0.00	812.00	0.00	-812.00	0.00	-812.00
510-00 Revenue Control	0.00	550.00	21,243.17	20,693.17	0.00	20,693.17
521-00 Fire Ponds	1,633.00	1,633.00	0.00	-1,633.00	0.00	0.00
522-00 Comp Plan	125.00	125.00	0.00	-125.00	0.00	0.00
523-00 Perambulation	966.00	966.00	0.00	-966.00	0.00	0.00
524-00 ADA Compliance	1,450.00	1,450.00	0.00	-1,450.00	0.00	0.00
525-00 Animal Control	2,244.00	2,244.00	0.00	-2,244.00	0.00	0.00
526-00 Pandemic	5,000.00	5,000.00	0.00	-5,000.00	0.00	0.00
527-00 Conservation	812.00	812.00	0.00	-812.00	0.00	0.00
528-00 Snowmobile	0.00	0.00	0.00	0.00	0.00	0.00
529-00 Wayne Rescue	200.00	200.00	0.00	-200.00	0.00	0.00
530-00 Municipal Building	800.00	800.00	0.00	-800.00	0.00	0.00
531-00 Farmers Market	1,063.52	1,063.52	0.00	-1,063.52	0.00	0.00
532-00 Wayne History Project	3,973.42	3,973.42	0.00	-3,973.42	0.00	0.00
533-00 Andro Lake Improvements	875.54	875.54	0.00	-875.54	0.00	0.00
534-00 TOWN BOAT LAUNCH	-3,084.31	0.00	3,084.31	3,084.31	0.00	0.00
535-00 Soccer	1,714.93	1,714.93	0.00	-1,714.93	0.00	0.00
536-00 Softball	468.82	468.82	0.00	-468.82	0.00	0.00
537-00 Baseball	285.68	285.68	0.00	-285.68	0.00	0.00
538-00 Cemetery Lot Sales	550.00	550.00	0.00	-550.00	0.00	0.00
539-00 Community Directory	15.00	15.00	0.00	-15.00	0.00	0.00

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net
		Debits	Credits	Net	
NO. WAYNE SCHOOLS (CONT'D)					
540-00 No. Wayne School House	1,245.57	1,245.57	0.00	-1,245.57	0.00
ASSETS					
	512,999.67	438,500.00	388,968.87	49,531.13	562,530.80
109-00 Fire Truck - WAFCU - 24852-00	25.00	0.00	0.00	0.00	25.00
110-00 Fire Truck - WAFCU - 24852-64	244,411.28	0.00	0.00	0.00	244,411.28
199-01 Due to/from	268,563.39	438,500.00	388,968.87	49,531.13	318,094.52
LIABILITIES					
	0.00	0.00	0.00	0.00	0.00
FUND BALANCE					
	512,999.67	901,968.54	951,499.67	49,531.13	562,530.80
500-00 Expense Control	0.00	388,968.87	0.00	-388,968.87	-388,968.87
510-00 Revenue Control	0.00	0.00	951,499.67	951,499.67	951,499.67
520-00 Fund Balance	0.00	0.00	0.00	0.00	0.00
521-00 Transfer Station	73,572.00	73,572.00	0.00	-73,572.00	0.00
522-00 Voting Machine	6,500.00	6,500.00	0.00	-6,500.00	0.00
523-00 Road Reserve	2,515.64	2,515.64	0.00	-2,515.64	0.00
524-00 Fire Truck Reserve	284,685.99	284,685.99	0.00	-284,685.99	0.00
525-00 Sand Salt Shed	2,918.64	2,918.64	0.00	-2,918.64	0.00
526-00 Footbridge	3,767.44	3,767.44	0.00	-3,767.44	0.00
527-00 Paving Reserve	51,855.15	51,855.15	0.00	-51,855.15	0.00
529-00 Building maintenance	152.50	152.50	0.00	-152.50	0.00
530-00 Fire Station Addition	1,591.74	1,591.74	0.00	-1,591.74	0.00
531-00 Lord Road Paving	30,410.48	30,410.48	0.00	-30,410.48	0.00
532-00 Hardscrabble Road	2,810.53	2,810.53	0.00	-2,810.53	0.00
533-00 Lovejoy Pond Dam	18,183.53	18,183.53	0.00	-18,183.53	0.00
534-00 Land/Building Reserve	6,836.03	6,836.03	0.00	-6,836.03	0.00
535-00 Cemetery Stone Cleaning	7,400.00	7,400.00	0.00	-7,400.00	0.00
536-00 Future Town Office	15,000.00	15,000.00	0.00	-15,000.00	0.00
537-00 Besse Road Chip Seal	4,800.00	4,800.00	0.00	-4,800.00	0.00
NO. WAYNE SCHOOLS (CONT'D)					
LIBRARIES					
	0.00	8,639.90	8,639.90	0.00	0.00
ASSETS					
	66,919.65	7,985.00	654.90	7,330.10	74,249.75
101-00 Jaworski Andro 45107709	1,138.40	0.00	0.00	0.00	1,138.40
103-00 Ruth Lee Andro 45107645	8,461.03	0.00	0.00	0.00	8,461.03
104-00 Ladd Worthy Poor Andro 4510761	21,088.14	0.00	0.00	0.00	21,088.14
105-00 Ladd WAFCU 25542-ID 00	25.11	0.00	0.00	0.00	25.11
106-00 Ladd WAFCU 25542-ID 10	14,722.12	0.00	0.00	0.00	14,722.12
107-00 Ladd WAFCU 25542-ID 64	21,125.80	0.00	0.00	0.00	21,125.80
199-01 Due to/from	359.05	7,985.00	654.90	7,330.10	7,689.15
LIABILITIES					
	0.00	0.00	0.00	0.00	0.00
FUND BALANCE					
	66,919.65	654.90	7,985.00	7,330.10	74,249.75
500-00 Expense Control	0.00	654.90	0.00	-654.90	-654.90
510-00 Revenue Control	0.00	0.00	7,985.00	7,985.00	7,985.00
521-00 Jaworski Fund Balance	1,138.40	0.00	0.00	0.00	1,138.40
522-00 Ladd Recreation Capital FB	35,873.03	0.00	0.00	0.00	35,873.03

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
523-00 Ruth Lee FB	8,461.03	0.00	0.00	0.00	0.00	8,461.03
524-00 Ladd Worthy Poor FB	21,447.19	0.00	0.00	0.00	0.00	21,447.19

Town of Wayne

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Wayne, ME 04284

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<http://www.waynemaine.org>

Public Hearing for Comprehensive Plan

The Board of Selectmen and the Comprehensive Planning Committee will hold a final public hearing on the final draft of the Comprehensive Plan on **Tuesday January 27, 2015 at 6:30 PM** at the Wayne Elementary School Gymnasium. Both the Board of Selectmen and the Comprehensive Planning Committee are seeking public comments of the final draft of the Comprehensive Plan.

The Comprehensive Plan is an important planning document identifying various community and municipal issues. Periodic revisions are required under state law, and are needed to qualify for various sorts of grants. The new final draft of the Comprehensive Plan revises the existing 2001 Wayne Plan. The Proposed Plan continues many policies that are already in place. It adds additional initiatives and a structure for implementation and status reporting. Adopting the Plan itself does not enact changes or additions to the Zoning Ordinance.

For more information, or a copy of the final draft of the Comprehensive Plan will be available for inspection at the Town Office during normal business hours and on the Town Website at www.waynemaine.org.