

Town of Wayne Board of Selectmen

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

Meeting Agenda

Date: Tuesday, January 27, 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 – January 13, 2015.**

Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – January 13, 2015.

Warrants.

- a. **Consider approving of Payroll Warrant #31.**

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

- b. **Consider approving of Accounts Payable Warrant #32.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #32.

Business Agenda.

- a. **Public Hearing: Comprehensive Plan**

Manager Recommendation: Move the Board to open a public hearing on Comprehensive Plan Draft.

Manager Recommendation: Move the Board to close a public hearing on Comprehensive Plan Draft.

- b. **Quit Claim Deed on Tax Acquired Property for Map 013 Lot 022-003.**

Manager Recommendation: Move to sign Quit Claim Deed on tax acquired property for Map 013 Lot 022-003 to Brooke High Pappas.

Supplements / Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday February 10, 2015 at 6:30 PM** at the Wayne Elementary School - Gym.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday January 13, 2015
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: Robert Stephenson

Pledge of Allegiance

Moment of Silence for Eloise Ault who passed away January 2, 2015

Meeting Minutes

- a. A motion was made to approve the meeting minutes of the Board of Selectmen meeting on December 16, 2014. (Haines/Saunders) (5/0)

Warrants

- a. The Board approved Warrant #30 (Payroll) in the amount of \$5775.92. (Ault/ Welsh) (5/0)
- b. The Board approved Warrant #31 (Accounts Payable) in the amount of \$534,567.70. (Welsh/Saunders) (5/0)
- c. The Board approved Warrant #30 (Payroll) in the amount of \$23,626.45.(Saunders/Haines) (5/0)
- d. The Board approved Warrant #29 (Accounts Payable) in the amount of \$23,626.45. (Welsh/Saunders) (5/0)

Business Agenda

- a. **Review the Town's Ordinance for the Maintenance, Administration and Disposition of Tax Acquired Property.** No Action taken
- b. **Review 2015 Tax Acquired Property Minimum Bid Price.** The Board was moved to approve the 2015 Tax Acquired Property Minimum Bid Price. Specifically the Board voted to make each of the Low Bid Price on Properties 1-5 Lots all consistently \$700. (Saunders/Haines) (5/0)
- c. **Review Notice of Tax Acquired Property Sale.** The Board was moved to approve the Notice of Tax Property Sale.
- d. **Discuss Local Option Question Petitions.** Discussion only

- e. **Approve Proposed Budget Timeline.** The Board was moved to adopt Proposed Budget Timeline. (Welsh/Haines) (5/0)
- f. **Discussed transfer from Undesignated Fund Balance to Fire Truck Capital Reserve Fund.** The Board was moved 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. (Ault/Welsh) (5/0)
- g. **Reviewed Proposed Annual Town Meeting Articles for transfer and consolidation of Capital Reserve Funds.** No action taken.
- h. **Establishment of an Emergency Management Special Revenue Account.** No action taken
- i. **Establishment of a Water Quality Special Revenue Account.** No action taken.
- j. **Establishment of a Municipal Building Study Special Revenue Account.** No action taken
- k. **Consider accepting the resignation of Richard P. Spencer, Ph.D. from the RSU#38 Board of Directors.** The Board was moved to accept the resignation of Richard P. Spencer, Ph.D. from the RSU#38 Board of Directors, with regret. (Haines/Welsh) (5/0)
- l. **Consider appointing David Ault to the Wayne Memorial Day Committee.** The Board was moved appoint David Ault to the Wayne Memorial Day Committee. (Haines/Saunders) (5/0)
- m. **Consider appointing John Estrada to the Wayne Memorial Day Committee.** The Board was moved appoint John Estrada to the Wayne Memorial Day Committee. (Haines/Saunders) (5/0)
- n. **Annual Town Report Dedication.** No action taken.

Supplements / Abatements:

The Board approved 2014 Tax Abatement for Sharon Haynes and Kurt Olsen, Account # 238 in the amount of \$94.84 (Saunders/Haines) (5/0)

The Board approved 2012 Tax Abatement for Libbey, Paul R Irrevocable Trust, Account # 206 in the amount of \$122.24(Ault/Welsh) (5/0)

The Board approved 2013 Tax Abatement for Libbey, Paul R Irrevocable Trust Account # 206 in the amount of \$123.54(Ault/Welsh) (5/0)

The Board approved 2014 Tax Abatement for Libbey, Paul R Irrevocable Trust, Account # 206 in the amount of \$125.02 (Saunders/Haines) (5/0)

Town Manager Report: None

Board Member Reports:

- a. Stephanie Haines asked about the Pettengill Property and suggested idea for the Town to retain it for a town forest.

- b. Stephen Saunders suggested Town Manager send out letters to newcomers to the town to invite them to Selectboard meetings.
- 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 8:25 PM. (Welsh/Haines) (5/0)

The next Select Board Meeting is scheduled for Tuesday, January 27, 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

P.O. Box 400; 48 Pond Road

Wayne, ME 04284

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

<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.

**Town of Wayne, Maine
Tax Acquired Property Sale
Bid Form**

Please complete bid form and enclose with Bank Treasurer's Check made payable to the "Town of Wayne, Maine" in a sealed envelope labeled "Tax Sale Bid" with the property's map & lot number on the outside of the envelope. Complete this process separately for each property you are submitting a bid. Complete bids are due on **5:30 PM on Monday March 9, 2015** at the **Town of Wayne, P.O. Box 400 or 48 Pond Road, Wayne, ME 04284**. The Town of Wayne Board of Selectmen reserves the right to reject any and / or all bids.

Name: Brooke High Pappas
Mailing Address: 2275 Aliso Canyon Rd.
Santa Paula, CA 93060
Phone: 805-671-5311

Property: 013-022-003 Bid Amount: \$ 10,710⁰⁰
Map # & Lot# Minimum Bid Price (at least)

CASHIER'S CHECK CUSTOMER COPY

098548

Remitter : James Breazeale

DATE

AMOUNT

10,710 DOLLARS AND 00 CENTS

January 20, 2015

\$10,710.00

Town of Wayne, Maine

FBO Brooke High Pappas

**MUNICIPAL
QUITCLAIM DEED
(Maine Statutory Short Form)**

The Inhabitants of the Municipality of Wayne, a body corporate and politic located at Kennebec County, Maine, for consideration paid, release to **Brooke High Pappas** of **2275 Aliso Canyon Road, Santa Paula, CA 93060**, the land and building in Wayne, Kennebec County, Maine.

Land and building shown of Wayne Property Tax Map **013** as Lot **022-003** described in Kennebec County Registry of Deeds at Book **10470**, Page **121**.

This deed is given for the purpose of releasing and conveying any and all rights which this grantor may have acquired by virtue of the following tax liens, which were imposed against the property and recorded in said Registry for the following year:

- **2012** taxes, tax lien recorded **June 28, 2013** in Book **11431**, Page **322**
- **2013** taxes, tax lien recorded **August 12, 2014** in Book **11768**, Page **148**

The said Inhabitants of the Municipality of Wayne have caused this instrument to be signed in its corporate name by its Town Manager, having been duly authorized by vote of the Wayne Board of Selectmen on the **27th** day of January, **2015**.

Witness

Aaron Chrostowsky
Town Manager

State of Maine
County of Kennebec, ss

January 21, 2015

Then personally appeared the above named **Aaron Chrostowsky** and acknowledged the foregoing instrument to be his free act and deed in his said capacity and the free act and deed of said body corporate and politic.

Before me, _____
Notary Public

Town of Wayne
DISCHARGE OF TAX LIEN MORTGAGE CERTIFICATE

Acct : 00865

Title 36, M.R.S.A. Section 943

Map Lot : 013-022-003

I, Bruce Mercier, in my capacity as TREASURER of the municipality of Wayne, hereby acknowledge that on January 21, 2015 I received full payment and satisfaction of the debt secured by the 2012 tax lien mortgage against property assessed to PAPPAS, BROOKE H PAPPAS, NICHOLAS T created by the recording of a tax lien certificate dated 6/28/2013 in Book 11431, at Page 322 of the KENNEBEC County Registry of Deeds, and in consideration thereof I hereby discharge said tax lien mortgage.

Bruce Mercier, TREASURER
Town of Wayne
Dated: January 21, 2015

ACKNOWLEDGEMENT

Wayne
State of Maine
KENNEBEC County, ss.

Personally appeared before me, on _____, the above-named Bruce Mercier, who acknowledged the foregoing to be his free act and deed in his capacity as TREASURER.

Aaron Chrostowsky, Notary Public
My commission expires: July 13, 2018

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	252,410.00	168,227.41	65,918.59	71.85
01 - Salaries	143,768.00	85,139.57	58,628.43	59.22
01 - Selectmen	7,162.00	4,774.80	2,387.20	66.67
05 - Town Manager	45,390.00	27,929.60	17,460.40	61.53
15 - Treasurer	3,000.00	2,000.00	1,000.00	66.67
20 - Tax Collector	20,050.00	13,004.80	7,045.20	64.86
25 - Town Clerk	21,216.00	13,844.58	7,371.42	65.26
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	4,708.80	2,864.20	62.18
75 - Health Insurance	31,905.00	18,564.09	13,340.91	58.19
80 - Retirement	4,430.00	0.00	4,430.00	0.00
81 - Income Protection plan	863.00	312.90	550.10	36.26
02 - Operating Expense	31,776.00	24,624.79	7,151.21	77.49
01 - Office Expense	4,000.00	3,215.08	784.92	80.38
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	51,567.23	-767.23	101.51
01 - Legal Services	15,000.00	24,455.57	-9,455.57	163.04
05 - Audit Services	7,100.00	5,540.00	1,560.00	78.03
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	555.00	4,445.00	11.10
10 - Social Services/Community Serv	5,000.00	555.00	4,445.00	11.10
85 - General Assistance	5,000.00	555.00	4,445.00	11.10

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
104 - Fire Department CONT'D				
104 - Fire Department	53,995.00	18,042.61	35,952.39	33.42
01 - Salaries	13,995.00	6,459.00	7,536.00	46.15
50 - Chief Officers stipends	6,000.00	3,999.96	2,000.04	66.67
52 - Firefighter stipends	7,000.00	2,000.00	5,000.00	28.57
70 - Med/Fica	995.00	459.04	535.96	46.13
02 - Operating Expense	40,000.00	11,583.61	28,416.39	28.96
60 - Fire Dept Operations	22,000.00	9,596.93	12,403.07	43.62
61 - Fire Communications	4,000.00	1,986.68	2,013.32	49.67
62 - Fire Capital	14,000.00	0.00	14,000.00	0.00
105 - Assessing	19,700.00	13,866.62	5,833.38	70.39
03 - Contractual	19,700.00	13,866.62	5,833.38	70.39
30 - Assessing/Mapping	14,000.00	8,166.62	5,833.38	58.33
35 - Quarterly review	5,700.00	5,700.00	0.00	100.00
106 - Animal Control	5,130.00	3,570.89	1,559.11	69.61
01 - Salaries	3,230.00	2,153.00	1,077.00	66.66
55 - Animal control officer	3,000.00	2,000.00	1,000.00	66.67
70 - Med/Fica	230.00	153.00	77.00	66.52
10 - Social Services/Community Serv	1,900.00	1,417.89	482.11	74.63
90 - Humane Society	1,900.00	1,417.89	482.11	74.63
107 - Code Enforcement	13,514.00	8,135.68	5,378.32	60.20
01 - Salaries	12,514.00	7,834.56	4,679.44	62.61
56 - Code Enforcement Officer	11,625.00	7,277.76	4,347.24	62.60
70 - Med/Fica	889.00	556.80	332.20	62.63
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	201,201.97	117,651.03	63.10
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	278.56	221.44	55.71
05 - Electricity	500.00	278.56	221.44	55.71
25 - ROADS	157,750.00	122,481.47	35,268.53	77.64
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 CONT'D				
30 - Signs	3,000.00	1,470.73	1,529.27	49.02
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	12,049.96	8,950.04	57.38
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	110,959.00	68,684.10	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	796.21	703.79	53.08
02 - Operating Expense	600.00	281.93	318.07	46.99

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	77.08	122.92	38.54
96 - NW Building	200.00	125.41	74.59	62.71
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	1,957,887.15	1,101,860.85	63.99

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	378,129.00	2,769,760.98	-2,391,631.98	732.49
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	4,622.64	-2,622.64	231.13
04 - Interest on taxes	10,000.00	10,729.62	-729.62	107.30
05 - MV Agent fees	4,000.00	2,401.00	1,599.00	60.03
06 - IFW Agent fees	500.00	256.00	244.00	51.20
07 - Motor Vehicle excise	200,000.00	114,986.07	85,013.93	57.49
08 - Boat Excise	2,000.00	681.00	1,319.00	34.05
09 - Vitals	250.00	391.00	-141.00	156.40
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	25,445.80	18,633.20	57.73
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	561.00	189.00	74.80
01 - Dog fees	750.00	561.00	189.00	74.80
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	2,833,809.40	-2,358,238.40	595.88

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	378,129.00	2,769,760.98	2,391,631.98	732.49
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	4,622.64	-2,622.64	231.13
04 - Interest on taxes	10,000.00	10,729.62	-729.62	107.30
05 - MV Agent fees	4,000.00	2,401.00	1,599.00	60.03
06 - IFW Agent fees	500.00	256.00	244.00	51.20
07 - Motor Vehicle excise	200,000.00	114,986.07	85,013.93	57.49
08 - Boat Excise	2,000.00	681.00	1,319.00	34.05
09 - Vitals	250.00	391.00	-141.00	156.40
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	25,445.80	18,633.20	57.73
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	561.00	189.00	74.80
01 - Dog fees	750.00	561.00	189.00	74.80
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	2,833,809.40	-2,358,238.40	595.88

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	5,650,969.77	4,748,606.43	902,363.34	-10,781.06	2,085,699.94
100-00 Cash / Checking	1,035,201.10	2,151,998.17	2,659,052.71	-507,054.54	-12,596.60	515,549.96
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	22.19	1,354.71	0.00	6,991.60
150-13 2013 Real Estate Taxes	132,625.27	2,771.23	136,006.08	-133,234.85	0.00	-609.58
150-14 2014 Real Estate Taxes	-2,519.78	2,591,615.25	1,371,817.95	1,219,797.30	0.00	1,217,277.52
150-15 2015 Real Estate Taxes	0.00	0.00	102.09	-102.09	0.00	-102.09
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	2,076.82	8,388.87	0.00	8,365.63
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 2011 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-12 2012 Liens	49,917.60	3,488.76	52,727.60	-49,238.84	0.00	678.76
160-13 2013 Liens	0.00	83,313.30	24,559.52	58,753.78	0.00	58,753.78
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	62,498.69	47,064.01	15,434.68	1,815.54	4,011.68
199-03 Due to/from Special Revenues	-19,092.60	1,362.00	915.00	447.00	0.00	-18,645.60
199-04 Due to/from Capital Projects	-268,563.39	732,136.87	438,500.00	293,636.87	0.00	25,073.48
199-05 Due to/from Trust Funds	-359.05	708.89	7,985.00	-7,276.11	0.00	-7,635.16
Liabilities	171,208.02	89,574.36	92,836.90	3,262.54	-3,481.19	170,989.37
310-01 BMV	1,118.80	48,346.43	50,742.38	2,395.95	-3,256.00	258.75
310-03 State Vital Fees	0.00	52.80	94.00	41.20	0.00	41.20
310-15 IFW	0.00	7,137.83	8,684.13	1,546.30	0.00	1,546.30
310-30 Dog License State	0.00	1,211.00	690.00	-521.00	0.00	-521.00
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	135.00	105.00	-30.00	0.00	30.00
320-05 LPI Plumbing Fee 75%	580.00	2,820.00	1,991.25	-828.75	0.00	-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	-225.19	64.90

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
General Fund CONTD						
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	12,715,875.96	13,614,976.76	899,100.80	0.00	1,922,010.44
500-00 Expense control	0.00	1,942,758.46	10,480,793.86	8,538,035.40	0.00	8,538,035.40
510-00 Revenue control	0.00	1,727,086.50	3,134,182.90	1,407,096.40	0.00	1,407,096.40
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
Plant and Equip. Operations						
	0.00	109,562.70	109,562.70	0.00	0.00	0.00
Assets	13,238.54	47,064.01	62,498.69	-15,434.68	-1,815.54	-4,011.68
199-01 Due to/from	13,238.54	47,064.01	62,498.69	-15,434.68	-1,815.54	-4,011.68
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	13,238.54	62,498.69	47,064.01	-15,434.68	0.00	-2,196.14
500-00 Expense Control	0.00	58,963.69	0.00	-58,963.69	0.00	-58,963.69
510-00 Revenue Control	0.00	3,535.00	47,064.01	43,529.01	0.00	43,529.01
520-00 Fund Balance	13,238.54	0.00	0.00	0.00	0.00	13,238.54
Special Revenues						
	0.00	25,699.48	25,699.48	0.00	0.00	0.00
Assets	20,338.17	915.00	1,362.00	-447.00	0.00	19,891.17
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	915.00	1,362.00	-447.00	0.00	18,645.60
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	20,338.17	24,784.48	24,337.48	-447.00	0.00	19,891.17
500-00 Expense Control	0.00	812.00	0.00	-812.00	0.00	-812.00
510-00 Revenue Control	0.00	550.00	21,253.17	20,703.17	0.00	20,703.17
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	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
3 - Special Revenues CONT'D						
540-00 No. Wayne School House	1,245.57	1,245.57	0.00	-1,245.57	0.00	0.00
4 - Capital Reserves						
Assets	512,999.67	438,500.00	732,136.87	-293,636.87	0.00	219,362.80
109-00 Fire Truck - WAFUCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00
110-00 Fire Truck - WAFUCU - 24852-64	244,411.28	0.00	0.00	0.00	0.00	244,411.28
199-01 Due to/from	268,563.39	438,500.00	732,136.87	-293,636.87	0.00	-25,073.48
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	512,999.67	1,245,136.54	951,499.67	-293,636.87	0.00	219,362.80
500-00 Expense Control	0.00	732,136.87	0.00	-732,136.87	0.00	-732,136.87
510-00 Revenue Control	0.00	0.00	951,499.67	951,499.67	0.00	951,499.67
520-00 Fund Balance	0.00	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	0.00
522-00 Voting Machine	6,500.00	6,500.00	0.00	-6,500.00	0.00	0.00
523-00 Road Reserve	2,515.64	2,515.64	0.00	-2,515.64	0.00	0.00
524-00 Fire Truck Reserve	284,685.99	284,685.99	0.00	-284,685.99	0.00	0.00
525-00 Sand Salt Shed	2,918.64	2,918.64	0.00	-2,918.64	0.00	0.00
526-00 Footbridge	3,767.44	3,767.44	0.00	-3,767.44	0.00	0.00
527-00 Paving Reserve	51,855.15	51,855.15	0.00	-51,855.15	0.00	0.00
529-00 Building maintenance	152.50	152.50	0.00	-152.50	0.00	0.00
530-00 Fire Station Addition	1,591.74	1,591.74	0.00	-1,591.74	0.00	0.00
531-00 Lord Road Paving	30,410.48	30,410.48	0.00	-30,410.48	0.00	0.00
532-00 Hardscrabble Road	2,810.53	2,810.53	0.00	-2,810.53	0.00	0.00
533-00 Lovejoy Pond Dam	18,183.53	18,183.53	0.00	-18,183.53	0.00	0.00
534-00 Land/Building Reserve	6,836.03	6,836.03	0.00	-6,836.03	0.00	0.00
535-00 Cemetery Stone Cleaning	7,400.00	7,400.00	0.00	-7,400.00	0.00	0.00
536-00 Future Town Office	15,000.00	15,000.00	0.00	-15,000.00	0.00	0.00
537-00 Besse Road Chip Seal	4,800.00	4,800.00	0.00	-4,800.00	0.00	0.00
5 - Trust Funds						
Assets	66,919.65	7,985.00	708.89	7,276.11	0.00	74,195.76
101-00 Jaworski Andro 45107709	1,138.40	0.00	0.00	0.00	0.00	1,138.40
103-00 Ruth Lee Andro 45107645	8,461.03	0.00	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	0.00	21,088.14
105-00 Ladd WAFUCU 25542-ID 00	25.11	0.00	0.00	0.00	0.00	25.11
106-00 Ladd WAFUCU 25542-ID 10	14,722.12	0.00	0.00	0.00	0.00	14,722.12
107-00 Ladd WAFUCU 25542-ID 64	21,125.80	0.00	0.00	0.00	0.00	21,125.80
199-01 Due to/from	359.05	7,985.00	708.89	7,276.11	0.00	7,635.16
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	66,919.65	708.89	7,985.00	7,276.11	0.00	74,195.76
500-00 Expense Control	0.00	708.89	0.00	-708.89	0.00	-708.89
510-00 Revenue Control	0.00	0.00	7,985.00	7,985.00	0.00	7,985.00
521-00 Jaworski Fund Balance	1,138.40	0.00	0.00	0.00	0.00	1,138.40
522-00 Ladd Recreation Capital FB	35,873.03	0.00	0.00	0.00	0.00	35,873.03

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
Trust Funds CONT'D						
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
Final Totals	0.00	20,284,012.70	20,284,012.70	0.00	9,115.41	29,115.41

Maranacook Area School District

Regional School Unit No. 38

A Caring School Community Dedicated to Excellence

Donna H. Wolfrom, Ed.D.
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RSU #38 Budget Update #2

Re: January 21, 2015 RSU #38 School Board Meeting

"Providing support for students in order to promote academic success"

The RSU #38 School Board met for a budget workshop on January 21, 2015 at 6:30 pm at the Maranacook Community High School. As we start the FY16 budget process there are many unknowns, those of largest impact being state subsidy/EPS Allocation and rate of health insurance. Last week Education Commissioner, Tom Desjardin, stated that we should receive our EPS information by the second week in February. We have no information about a date for insurance information.

Moving forward, RSU #38 administrators have met to develop the first draft of the FY16 budget. There will be many revisions to this draft as we receive more information, examine programs and staffing, and engage in budget deliberations. We will provide copies of revised drafts throughout the budget process both at our meetings and on the district's web site.

At the January 21, 2015 budget meeting, elementary principals Janet Delmar (Manchester and Mt. Vernon) and Jeff Boston (Wayne and Readfield), Maranacook Community Middle School principal, Cathy Jacobs, and Maranacook Community High School principal, Dwayne Conway, explained various staff and instructional items in their budgets. The items are included in the **Draft 1 General Fund School Summary Budget**. Please keep in mind that the budget proposal is a first draft and will be changing as we progress through the budget process.

Principals highlighted the following items that have been included in the first draft budget:

Manchester Elementary School:

Afternoon ed. tech. for Pre-K (currently paid by town of Manchester)

Mt. Vernon Elementary School:

Additional Grade 1 teacher

½ day per week each, increased time for Art, Music, Computer due to increased number of classes

½ day per week increased guidance

3 ½ days per week math interventionist

Readfield Elementary School:

Afternoon ed. tech. for Pre-K

Wayne Elementary School:

½ time Certified Literacy Specialist

1 day per week increased guidance

1 ½ days per week math interventionist

Elementary district-wide:

½ time increased nursing

Middle School:

Behavior Interventionist position

Writing Curriculum Materials

High School:

Literacy Interventionist

Math Interventionist

Textbooks, on-line textbooks, materials for new classes and to replace outdated materials.

Several charts and graphs were sent to board members and included in packets that were handed out at the January 21 meeting. Throughout the budget process additional materials will be distributed. All materials that are produced will be available on the RSU #38 web site.

Regional School Unit #38 State Valuation Yearly Comparison: Our subsidy from the state is dependent on enrollment and valuation. The best circumstance is when enrollment is up and valuation is down. You can see by this chart that every town valuation except Manchester has gone down from FY15 to FY16. Unfortunately, while valuation is down our enrollment has also gone down. We expected this decrease in enrollment due, in part, from the elimination of the Phoenix House program. (Phoenix numbers were approximately 14.)

RSU #38 Enrollment History: The next chart shows total RSU #38 enrollment. The attending line (top) shows tuition students. Residents (bottom) are those students who live in district.

RSU #38 (Elementary) Enrollment: This describes the class sizes in each elementary school as of January 5, 2015.

RSU #38 Middle School Enrollment for Semester 1 in 2014

RSU #38 High School Enrollment for Semester 1 in 2014

RSU #38/Union #42 Budget/Subsidy History: The top line is the budget history and the bottom line is the subsidy history.

RSU #38 Budget Pie Charts show a breakdown of the past three budget years. You can see that the largest portion of money goes to staff salaries, and the second largest to benefits. Other portions of the budget have remained fairly proportional in the last 3 years.

Summary of Staff Increases for FY16 Budget

New Program/Positions/Account Evaluation Templates offer an explanation of new items that are included in the Draft 1 Budget proposal.

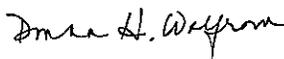
Summary of Budget Reductions from Original Requests as of January 21, 2015: After submitting original requests, administrators met to prioritize items in the budget. This chart lists those items that were cut in order to develop the first draft budget that was presented to the RSU #38 School Board. This list will continue to change throughout the FY16 budget process.

The next RSU #38 School Board meeting will be held on February 4, 2015 at the **Readfield Elementary School** in order to highlight student work on Promethean Boards. Budget topics for this meeting, which starts at 6:30 pm include Special Education, Technology, English Language Learners, Gifted and Talented. The RSU #38 School Board will continue to make decisions through their FY16 budget goal,

"Providing support for students in order to promote academic success."

We invite RSU #38 citizens to attend budget meetings in order to be informed about the FY16 budget.

Sincerely,



Donna H. Wolfrom, Ed.D.
Superintendent of Schools



NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

HAZARDOUS WEATHER CONDITIONS

Blizzard Warning in effect from January 26, 10:00 PM EST until January 28, 04:00 AM EST
Hazardous Weather Outlook is in effect

Wayne ME

7 Day Forecast

For More Weather Information:

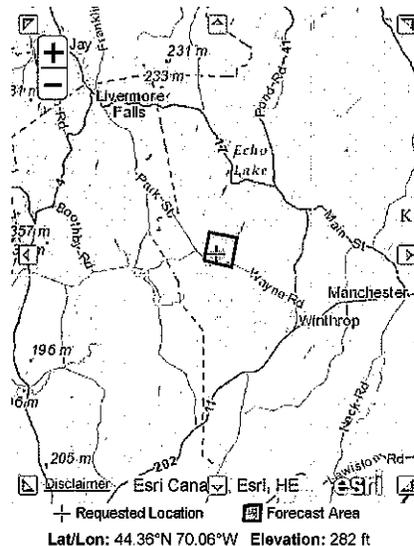
[Gray/Portland, ME Local Forecast Office](#)

TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT
 70%	 100%	 90%	 60%			 40%	 50%	 40%
Snow Likely Low: 8 °F	Heavy Snow High: 15 °F	Snow Low: 11 °F	Snow Likely High: 20 °F	Partly Cloudy Low: 5 °F	Mostly Sunny High: 25 °F	Chance Snow Low: 14 °F	Chance Snow High: 28 °F	Chance Snow Low: 9 °F

Detailed Forecast

- Tonight** Snow likely, mainly after 3am. Mostly cloudy, with a low around 8. Wind chill values as low as -8. Northeast wind 5 to 15 mph, with gusts as high as 30 mph. Chance of precipitation is 70%. Total nighttime snow accumulation of 1 to 2 inches possible.
- Tuesday** Snow with areas of blowing snow. The snow could be heavy at times. High near 15. Wind chill values as low as -10. Blustery, with a north wind around 20 mph, with gusts as high as 45 mph. Chance of precipitation is 100%. New snow accumulation of 8 to 12 inches possible.
- Tuesday Night** Snow with areas of blowing snow before 11pm, then snow likely after 11pm. Low around 11. Wind chill values as low as -7. Blustery, with a north wind 15 to 20 mph, with gusts as high as 40 mph. Chance of precipitation is 90%. New snow accumulation of 2 to 4 inches possible.
- Wednesday** Snow showers likely before 1pm. Mostly cloudy, with a high near 20. Wind chill values as low as -7. Blustery, with a northwest wind 10 to 20 mph. Chance of precipitation is 60%.
- Wednesday Night** Partly cloudy, with a low around 5. Northwest wind 5 to 10 mph.
- Thursday** Mostly sunny, with a high near 25.
- Thursday Night** A 40 percent chance of snow. Mostly cloudy, with a low around 14.
- Friday** A 50 percent chance of snow. Cloudy, with a high near 28.
- Friday Night** A 40 percent chance of snow showers. Mostly cloudy, with a low around 9.
- Saturday** Mostly sunny, with a high near 18.
- Saturday Night** Partly cloudy, with a low around 0.
- Sunday** A 30 percent chance of snow showers. Mostly cloudy, with a high near 16.
- Sunday Night** Mostly cloudy, with a low around -9.
- Monday** Partly sunny and cold, with a high near 6.

Topographic [Click Map For Forecast](#)

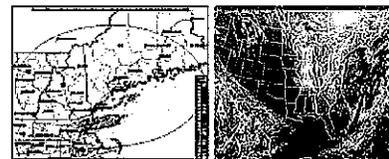


ABOUT THIS FORECAST

Point Forecast: Point Forecast: Wayne ME
 44.36°N 70.06°W
Last Update: 9:56 am EST Jan 26, 2015
Forecast Valid: 4pm EST Jan 26, 2015-6pm EST Feb 2, 2015
[Forecast Discussion](#)

[KML](#) [XML](#)

RADAR & SATELLITE IMAGES



National Weather Service

Watches, Warnings & Advisories

2 products issued by NWS for: Wayne ME

 [Share](#) |

Hazardous Weather Outlook

HAZARDOUS WEATHER OUTLOOK
NATIONAL WEATHER SERVICE GRAY ME
103 PM EST MON JAN 26 2015

MEZ018>022-NHZ010-012-013-271815-
INTERIOR YORK-INTERIOR CUMBERLAND-ANDROSCOGGIN-KENNEBEC-
INTERIOR WALDO-STRAFFORD-EASTERN HILLSBOROUGH NH-INTERIOR ROCKINGHAM-
103 PM EST MON JAN 26 2015

...BLIZZARD WARNING IN EFFECT FROM 10 PM THIS EVENING TO 4 AM EST
WEDNESDAY...

THIS HAZARDOUS WEATHER OUTLOOK IS FOR WESTERN MAINE...CENTRAL NEW
HAMPSHIRE...SOUTHEASTERN NEW HAMPSHIRE AND SOUTHERN NEW HAMPSHIRE.

.DAY ONE...THIS AFTERNOON AND TONIGHT.

PLEASE LISTEN TO NOAA WEATHER RADIO OR GO TO WEATHER.GOV ON THE
INTERNET FOR MORE INFORMATION ABOUT THE FOLLOWING HAZARDS.

BLIZZARD WARNING.

.DAYS TWO THROUGH SEVEN...TUESDAY THROUGH SUNDAY.

PLEASE LISTEN TO NOAA WEATHER RADIO OR GO TO WEATHER.GOV ON THE
INTERNET FOR MORE INFORMATION ABOUT THE FOLLOWING HAZARDS.

BLIZZARD WARNING.

.SPOTTER INFORMATION STATEMENT...

SPOTTERS ARE ENCOURAGED TO CALL OR RADIO IN SIGNIFICANT WEATHER
CONDITIONS ACCORDING TO STANDARD OPERATING PROCEDURES.

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Blizzard Warning

URGENT - WINTER WEATHER MESSAGE...UPDATED
NATIONAL WEATHER SERVICE GRAY ME
107 PM EST MON JAN 26 2015

...DANGEROUS COASTAL STORM TO AFFECT THE AREA TONIGHT INTO TUESDAY NIGHT...

.AN AREA OF LOW PRESSURE WILL MOVE THROUGH THE CAROLINAS TODAY AND EXIT OFF THE EAST COAST. THIS STORM WILL STRENGTHEN SIGNIFICANTLY OFF THE SOUTHERN NEW ENGLAND COAST BY TUESDAY MORNING. SNOW WILL QUICKLY SPREAD INTO THE AREA FROM SOUTH TO NORTH LATE MONDAY INTO EARLY TUESDAY...AND WILL LIKELY BE HEAVY AT TIMES DURING THE DAY TUESDAY. WINDS WILL BE STRONG ON AND NEAR THE COAST...PRODUCING A PERIOD OF BLIZZARD CONDITIONS.

MEZ018>028-NHZ010-013-014-270600-
/O.CON.KGYX.BZ.W.0001.150127T0300Z-150128T0900Z/
INTERIOR YORK-INTERIOR CUMBERLAND-ANDROSCOGGIN-KENNEBEC-
INTERIOR WALDO-COASTAL YORK-COASTAL CUMBERLAND-SAGADAHOC-LINCOLN-
KNOX-COASTAL WALDO-STRAFFORD-INTERIOR ROCKINGHAM-
COASTAL ROCKINGHAM-
INCLUDING THE CITIES OF...SANFORD...BERWICK...NORTH WINDHAM...
GORHAM...BRIDGTON...LEWISTON-AUBURN...LIVERMORE FALLS...AUGUSTA...
WATERVILLE...WINTERPORT...UNITY...BIDDEFORD...SACO...
OLD ORCHARD BEACH...KITTERY...PORTLAND...SOUTH PORTLAND...
WESTBROOK...BATH...TOPSHAM...BOOTHBAY HARBOR...WISCASSET...
WALDOBORO...CAMDEN...ROCKLAND...THOMASTON...BELFAST...
LINCOLNVILLE...ROCHESTER...DOVER...SALEM...DERRY...EXETER...
PORTSMOUTH...HAMPTON
107 PM EST MON JAN 26 2015

...BLIZZARD WARNING REMAINS IN EFFECT FROM 10 PM THIS EVENING TO 4 AM EST WEDNESDAY...

- * HAZARD TYPES...HEAVY SNOW AND STRONG WINDS.
- * ACCUMULATIONS...SNOW ACCUMULATION OF 18 TO 24 INCHES.
- * TIMING...SNOW WILL BEGIN LATE TODAY IN SOUTHERN NEW HAMPSHIRE...AND BY EARLY TUESDAY FOR COASTAL MAINE. BLIZZARD CONDITIONS WILL BE MOST LIKELY DURING THE DAY TUESDAY. SNOW WILL WIND DOWN LATE TUESDAY...BUT LINGER INTO WEDNESDAY.
- * IMPACTS...WHITEOUT CONDITIONS WILL MAKE TRAVEL EXTREMELY DANGEROUS..IF NOT IMPOSSIBLE. STRONG WINDS MAY LEAD TO SCATTERED POWER OUTAGES. TEMPERATURES IN THE TEENS AND SINGLE DIGITS COMBINED WITH WINDS WILL LEAD TO BITTERLY COLD WIND CHILLS. IF YOU ARE STRANDED OUTDOORS IT COULD BE POTENTIALLY LIFE THREATENING.
- * WINDS...NORTH 15 TO 25 MPH WITH GUSTS UP TO 55 MPH.
- * TEMPERATURES...8 TO 17 ABOVE.

PRECAUTIONARY/PREPAREDNESS ACTIONS...

A BLIZZARD WARNING MEANS SEVERE WINTER WEATHER CONDITIONS ARE EXPECTED OR OCCURRING. FALLING AND BLOWING SNOW WITH STRONG WINDS AND POOR VISIBILITIES ARE LIKELY. THIS WILL LEAD TO WHITEOUT CONDITIONS...MAKING TRAVEL EXTREMELY DANGEROUS. DO NOT TRAVEL. IF

YOU MUST TRAVEL...HAVE A WINTER SURVIVAL KIT WITH YOU. IF YOU GET STRANDED...STAY WITH YOUR VEHICLE.

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