

# Town of Wayne Board of Selectmen

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

## Meeting Agenda

**Date:** Tuesday, April 7, 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 – March 24, 2015.**

Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – March 24, 2015.

**Warrants.**

- a. **Consider approving of Payroll Warrant #42.**

Manager Recommendation: Move the Board to approve Payroll Warrant #42.

- b. **Consider approving of Payroll Warrant #43.**

Manager Recommendation: Move the Board to approve Payroll Warrant #43.

- c. **Consider approving of Accounts Payable Warrant #44.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #44.

**Business Agenda.**

- a. **Award Winter Sand Removal Street/ Lot “Sweeping” and Storm Drain “Vacuuming” Contract**

Manager Recommendation: Move the Board to award “Winter Sand Removal Street/ Lot “Sweeping” and Storm Drain “Vacuuming”

- b. **Complete the Tax Acquired Property Sale.**

Manager Recommendation: Move the Board to authorize the Town Manager to sign the Quit Claim Deed on tax acquired property for Map 001 Lot 001-001-5 thru 9 to George Bardaglio.

- c. **Discuss Owner Unknown Parcel**

Manager Recommendation: Move the Board to authorize the Town Manager to work with the Town Attorney, Assessor Agent to conduct an appropriate title search, notice abutters and place add in paper.

- d. **Pettengill Town Forest Warrant Article**

Manager Recommendation: Discussion Only.

- e. **Comprehensive Plan Timeline.**

Manager Recommendation: Discussion Only.

**f. Discuss Road Plan.**

Manager Recommendation: Discussion Only.

**g. Submit Davis Conservation Grant**

Manager Recommendation: Move the Board to authorize the Town Manager submit a Grant Application to Davis Conservation for plantings around the Mill Pond and at the North Wayne Dam.

**h. Town Manager Review.**

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

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

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

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

**Supplements / Abatements.**

**Town Manager Report.**

**Board Member Reports.**

**Public Comments.**

**Adjourn.**

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday April 21, 2015 at 6:30 PM** at the Wayne Elementary School - Gym.

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday March 24, 2015  
Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Stephanie Haines determined quorum and called meeting to order at 6:30 PM with the following members present: Peter Ault, Stephanie Haines, Stephen Saunders, and Donald Welsh. Others Present: Aaron Chrostowsky, Town Manager; Cathy Cook, Town Clerk Gary Kenny was absent.

Audience: Gary Carr, Ben Gallant, Robert Stephenson, unknown resident

**Pledge of Allegiance**

**Meeting Minutes**

- a. A motion was made to approve the meeting minutes of the Board of Selectmen on March 10, 2015. (Saunders/Welsh) (4/0)

**Warrants**

- a. The Board approved Warrant #40(Payroll) in the amount of \$6105.79. (Welsh/Saunders) (4/0)
- b. The Board approved Warrant #41(Accounts Payable) in the amount of \$22,057.26. (Welsh/Saunders) (4/0)

**Business Agenda**

- a. The Board moved to authorize the Town Manager to sign Letter of Intent to participate in the Household Hazardous Waste Event for Saturday for Saturday May 16, 2015. (Saunders/Welsh) (4/0)
- b. Discussion about Wayne Home and Garden Tour Committee request for Town to assist in sponsoring a banner and installing it. Selectboard concerned about safety and liability to the Town, and asked the Town Manager to give recommendations to the Wayne Home and Garden Tour Committee to place a banner on roadside and not across the road.
- c. The Board moved to authorize three year contract bid for Winter Sand Removal Street/Lot "Sweeping" and Storm Drain "Vacuuming" Advertising for Bids, pending revision of initial proposal. (Saunders/Welsh) (5/0)
- d. Discussion Road Plan and Proposed Paving Projects. See attached. Town Manager would like to pave three miles of roads per year to avoid overwhelming future road costs. Selectboard concerned about increase in taxes. Town Manager to prioritize needs of roads.
- e. Discuss Budget Goals. Selectboard stated their bottom line for municipal increase is 0%, knowing that it is likely there will be a 1mil increase for the school budget. Suggested Budget Committee going through the budget line by line and taking out \$40,000.

**Supplements/ Abatements: None**

**Town Manager Report:**

Your third and final installments of property taxes are due by Wednesday April 1st, 2015 at 5:30 PM. Interest will begin to accrue on April 2nd, 2015 at 7% per annum.

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

The Board of Selectmen is looking for a qualified individual to become Wayne's Representative to RSU #38 Board of Directors. If you are interested, please contact the Town Office.

In observation of Patriots' Day, Monday April 20, 2015, the Town Office will be closed.

Nominations Papers are available from the Town Clerk for a number of positions. The following positions will be vacant June 30th, 2015: two Board of Selectmen (3-Year term, Term Expires 2018); two Local School Committee (3-Year term, Term Expires 2018); and one RSU Board of Directors (3-Year term, Term Expires 2018) seats are available. All nomination papers are due to the Town Clerk on Monday April 27, 2015.

This month the Board of Selectmen will be meeting on April 7 and April 21 at 6:30 PM at the Wayne Elementary School Gymnasium.

The Town's Assessor Agent Matt Caldwell from RJD Appraisal will be available by appointment on Monday April 27, 2015 from 8:00 AM to 4:00 PM to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

**Board Member Reports: None**

**Public Comments:**

- a. Ben Gallant and (another unknown resident) requested information from Town about who owns land which abuts Craig's Bridge. States the bridge on private road is in need of repair. They would like to start a bridge association to pay for repairs needed, and need to know who all the abutters are so they can notify them.. Town Manager to research property to determine who owner is.

**Town Manager Review**

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Select Board Meeting Minutes 3-24-2015

The Board was moved to enter into Executive Session, 1MRSA §405 (6) A Personnel (Saunders/Welsh) (4/0)

The Board was moved to exit Executive Session, 1MRSA §405 (6) A Personnel (Saunders/Welsh) (4/0)

**Adjourn.**

Motion to Adjourn at 8:30 PM. (Saunders/Welsh) (/0)

The next Select Board Meeting is scheduled for Tuesday, March 24, 2015 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, ME

## Winter Sand Removal Street/ Lot "Sweeping" and Storm Drain "Vacuuming" Advertisement for Bids

### Instruction for Bidders/ General Specifications

The Town of Wayne, ME is seeking bids for a contractor for Winter Sand Removal from Street/ Lot "Sweeping" and Storm Drain "Vacuuming" on several paved town ways and lots. The contractor will provide all materials, labor and equipment to complete the following tasks for Winter Sand Removal Winter Sand Removal from Street/ Lot "Sweeping" and Storm Drain "Vacuuming" on several paved town ways and lots.

#### The following paved town ways:

Bridge Street	792 ft.
Church Street	581 ft.
Gott Road (Old Winthrop Road to Ladd Recreation Ctr.)	1,056 ft.
King's Highway (Route 133 to end of stonewalls)	528 ft.
Lake Street	475 ft.
Lovejoy Pond Road (Walton Road to "old Town Office")	528 ft.
Memorial Park Lane	792 ft.
Old Winthrop Road (Route 133 to Gott Road)	2,112 ft.
Pond Road (Route 133 to Elementary School)	1,584 ft.
Kent's Hill Road / Walton Road (Lovejoy Pond Road to Tall Timbers Road)	1,056 ft.
<b>Total (Estimate)</b>	<b>9,504 ft.</b>
	<b>1.8 miles</b>

**See notes:** Sweep only where needed with particular interest to edge of pavement, hills, curves and intersections;

#### The following paved town lots (estimated square footage):

North Wayne Building, Lovejoy Pond Road	1,452 sq. ft.
North Wayne Fire Station, Kents Hill Road	1,400 sq. ft.
Village Fire Station, Main Street	4,585 sq. ft.
Ladd Recreation Center, Gott Road	4,900 sq. ft.
<b>Total (Estimate)</b>	<b>12,337 sq. ft.</b>

#### The following town storm drains will be vacuumed:

Bridge Street	1 drains
Kent's Hill Road	2 drains
Mount Pisgah Road	3 drains
Pond Road	1 drain
Strickland Ferry Road (gravel)	1 drain
Tucker Road (gravel)	3 drains
<b>Total (Estimate)</b>	<b>11 drains</b>

The contractor with comply with applicable Federal and State laws including but not limited to Maine BMV Registration and Maine DOT Flagging/ Signage requirements.

The successful bidder (contractor) shall give the Town an insurance certificate indicating at a minimum the contractor's business automobile, worker's compensation, and general liability insurance coverage.

All bids must be submitted by **Monday April 6, 2015 at 5:30 PM** on the form supplied by the Town. Bids will be opened on **Monday April 6, 2015 at 5:30 PM**. All questions regarding the bidding or specifications must be directed to Aaron Chrostowsky, Town Manager, by mail at **P.O. Box 400, 48 Pond Road, Wayne, ME 04284**, by email at [townmanager@waynemaine.org](mailto:townmanager@waynemaine.org), by fax at (207) 685-3836 or by telephone at (207) 685-4983.

The Board of Selectmen reserves the right to waive formalities or reject any or all bids when such action is in the best interest of the Town.

**BID FORM**

Priority will be given to the contractor who demonstrates the most affordable cost deal to Town.

Year 1      FY 14-15 (April 2015)      Total Cost: \_\_\_\_\_

Year 2      FY 15-16 (April 2016)      Total Cost: \_\_\_\_\_

Year 3      FY 16-17 (April 2017)      Total Cost: \_\_\_\_\_

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

Company: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_

Printed Name: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

Tel. No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

**Town of Wayne, ME**  
**P.O. Box 400 / 48 Pond Road**  
**Wayne, ME 04364**  
**Phone: (207) 685-4983 Fax: (207) 685-3836**  
**www.waynemaine.org**

March 13, 2015

George Bardaglio  
26 Pond Road  
Wayne, ME 04284

Dear Mr. Bardaglio:

I am pleased to inform you, that the Wayne Board of Selectmen accepted your five (5) bids at their regularly scheduled meeting on March 10, 2015 for all of the Tax Acquired Properties on Kaylin's Way, Wayne, ME. The Town received bids from five separate bidders, see enclosed spreadsheet.

Please remember according our Ordinance Regarding Tax Acquired Property. *The successful bidder must complete the sale and transfer within 30 calendar days following date when a bid is accepted. However, in order to complete the transaction prior to April 1<sup>st</sup>, 2015, you must make payment by one (1) certified check, bank check, or money order in the amount of \$13,000 by March 24, 2015 at 6:30 PM.* Then, the Board of Selectmen at the next regularly meeting on March 24, 2015, will issue a five (5) separate Quit Claim Deeds to you. *In the event that a successful bidder fails to complete a sale within 30 days after a bid is accepted, the Town will retain 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.*

I would like to thank you for taking the time to submit your five (5) bids and look forward to working with you on this project. Please don't hesitate to contact me, if you have any questions at (207) 685-4983 or [townmanager@waynemaine.org](mailto:townmanager@waynemaine.org).

Sincerely,



Aaron Chrostowsky  
Town Manager

Town of Wayne, ME  
2015 Tax Sale Bid Results

Wilson Pond Estates, Kaylin's Way (Private), Wayne, Maine  
Former Owner: K2 Enterprises, c/o Thomas Kerina, 375 Bay Road, Bowdoinham, ME 04008

Map/ Lot	Minimum Bid	Cole Harradon Auburn, ME	Chase Morrill Wayne, ME	George Bardaglio Wayne, ME	Beaver Brook Enterprises Monmouth, ME	Clyde Moody Winthrop, ME
001-001-001-5	\$ 700.00	\$ -	\$ 1,225.00	\$ 3,400.00	\$ 1,002.00	\$ 1,153.77
001-001-001-6	\$ 700.00	\$ 1,111.00	\$ 1,225.00	\$ 2,500.00	\$ 1,002.00	\$ 1,053.77
001-001-001-7	\$ 700.00	\$ -	\$ 1,225.00	\$ 3,600.00	\$ 1,002.00	\$ 1,253.77
001-001-001-8	\$ 700.00	\$ 810.00	\$ 1,225.00	\$ 3,200.00	\$ 1,002.00	\$ 1,177.77
001-001-001-9	\$ 700.00	\$ -	\$ 1,225.00	\$ 3,800.00	\$ 1,002.00	\$ 1,285.77
<b>Total</b>	<b>\$ 3,500.00</b>	<b>\$ 1,921.00</b>	<b>\$ 6,125.00</b>	<b>\$ 16,500.00</b>	<b>\$ 5,010.00</b>	<b>\$ 5,924.85</b>

**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 **George Bardaglio** of **26 Pond Road, Wayne, ME 04284**, the land and building in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **001** as Lot **001-001-5** described in Kennebec County Registry of Deeds at Book **10470**, Page **106**.

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 **310**
- **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 **7<sup>th</sup>** day of **April, 2015**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**April 7<sup>th</sup>, 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

**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 **George Bardaglio** of **26 Pond Road, Wayne, ME 04284**, the land and building in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **001** as Lot **001-001-6** described in Kennebec County Registry of Deeds at Book **10470**, Page **107**.

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 **311**

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 **7<sup>th</sup>** day of **April, 2015**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**April 7<sup>th</sup>, 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

**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 **George Bardaglio of 26 Pond Road, Wayne, ME 04284**, the land and building in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **001** as Lot **001-001-7** described in Kennebec County Registry of Deeds at Book **10470**, Page **108**.

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 **312**

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 **7<sup>th</sup>** day of **April, 2015**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**April 7<sup>th</sup>, 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

**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 **George Bardaglio** of **26 Pond Road, Wayne, ME 04284**, the land and building in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **001** as Lot **001-001-8** described in Kennebec County Registry of Deeds at Book **10470**, Page **109**.

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 **313**

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 **7<sup>th</sup>** day of **April, 2015**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**April 7<sup>th</sup>, 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

**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 **George Bardaglio** of **26 Pond Road, Wayne, ME 04284**, the land and building in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **001** as Lot **001-001-9** described in Kennebec County Registry of Deeds at Book **8264**, Page **159**.

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 **309**

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 **7<sup>th</sup>** day of **April, 2015**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**April 7<sup>th</sup>, 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

possession” in order to clarify his or her relationship to the property and to ensure a valid assessment.

As a practical matter, it generally is poor administration to continue assessment of property which has become tax-acquired. In most cases, piling up liens year after year on such property makes little sense and is an injustice to the municipality. The municipality should take possession for its own use and stop assessing the property or sell the property to get it back on the tax rolls. Whether the municipality keeps the land, sells it back to the former owner, or puts it out for bid will depend on the municipality’s tax-acquired property policy. (See MMA’s *Guide to Municipal Liens Manual*.)

**Partnership Property.** As a general rule, property held in the name of a partnership is partnership property and should be assessed in the name of the partnership and not the individual partners. See generally, 31 M.R.S.A. §§ 288-290-A, 305.

**Property Held in Trust.** The person or entity designated as the “trustee” of property is the legal owner of that property. *Silverman v. Town of Alton*, 451 A.2d 103 (Me. 1982). When assessing a property in trust, the assessment should be to the trustee, using the following information from the trust deed: name of trustee, title of trustee, title of trust, and date of trust deed.

**Real Estate of Minor.** Real estate of a minor should be assessed to the minor, unless a guardian has been formally appointed by the court. 33 M.R.S.A. § 52.

**Life Tenancy.** Real estate held by a “life tenant” (i.e., a person with a “life estate”) should be assessed in the name of the life tenant as owner. After the death of the life tenant, the real estate should be taxed in subsequent years in the name of the “remainderman” (the person who gets ownership according to the deed creating the life tenancy). However, the remainderman should not be taxed for the real estate during the lifetime of the person holding the life estate. *Kelley v. Jones*, 110 Me. 360, 86 A.252 (1913).

Where A conveys land to B but “reserves unto herself during the full term of her natural life the right of possession and occupancy in and to the said real estate,” a court probably would interpret this as the reservation of a life estate since these are the basic rights of a life tenant.

**Owner Unknown.** In cases where real estate has not been assessed to anyone for the preceding 20 years or more and where the assessors have attempted to determine the owner’s name without success after a reasonably diligent search, 36 M.R.S.A. § 557-A allows the property to be assessed as “owner unknown.” (A “reasonably diligent search” probably means a title search in the Registry.) The procedure spelled out in the law is as follows: Property of an unknown owner is assessed as any other property, except that the

owner is indicated as "unknown." The assessor must advertise the intention to assess property to an "owner unknown" once a week for three consecutive weeks in a newspaper of general circulation in the county in which the property is located. "The notice must describe the real estate that is being assessed so that a reasonable person may know, with probable certainty," what property is being taxed, "together with a statement that the property is assessed to an unknown owner as the result of the failure of a reasonable search to ascertain an owner of record." Such a newspaper publication is sufficient legal notice of the assessment. At the time of this publication, a copy of the same notice must be sent by certified mail, return receipt requested, to each abutting property owner. (See Appendix 2 for a sample notice.) The assessor should give this notice sometime before completing the valuation and commitment of taxes. One purpose of the notice appears to be to solicit information from abutters and the general public before the assessment is completed in order to determine who the owner actually is.

**Leased Property.** Title 36 M.R.S.A. § 553 clearly states that real property may be taxed either to the owner or to the "person in possession." Assessors should keep this in mind when dealing with leased property; there may be times when it will be easier to assess an occupant of real estate than the owner (i.e., when the owner's address is unknown). Title 36 M.R.S.A. § 556 also supports an assessment made against a tenant or lessee.

Where the real estate is owned by a government entity but leased to a private party for a public use, the value of the leasehold interest may be taxable even though the property itself is eligible for an exemption under 36 M.R.S.A. § 651. *Howard D. Johnson Co. v. King*, 351 A.2d 524 (Me. 1976); 36 M.R.S.A. § 551.

In organized municipalities, buildings on leased land always must be taxed as real estate, not as personal property. See *Portland Terminal Co. v. Hinds*, 141 Me. 68, 39 A.2d 5 (1944); *Inhabitants of Owls Head v. Dodge*, 151 Me. 473, 121 A.2d 347 (1956).

**Owner Deceased.** It is important for the assessor to understand the meaning of three words before learning the rules governing the assessment of a deceased person's property: (1) "heir," which means a person to whom real estate passed upon the death of another under the State's intestacy laws because there was no will; (2) "devisee," which means a person to whom real estate passed under the provisions of a will; and (3) "estate," which means the real estate and personal property of a deceased person. After the estate of a deceased person is distributed, it becomes the sole property of the heir or devisee.

According to 36 M.R.S.A. § 559, the real estate of deceased persons must be taxed to heirs or devisees or to the personal representative named in the will (formerly called an "executor") or appointed by the court (formerly called an "administrator") to settle the estate. The property cannot be taxed to the "estate of." *Inhabitants of Fairfield v. Woodman*, 76 Me. 549 (1884); *Talbot v. Inhabitants of Wesley*, 116 Me. 208, 100 A.937

**Maine Revised Statutes**  
**Title 36: TAXATION**  
**Chapter 105: CITIES AND TOWNS**

**§557-A. ASSESSMENT; UNKNOWN OWNER**

In the case of real property for which no owner is known to the assessors for at least the preceding 20 tax years and for which the assessor has, with reasonable diligence, attempted to determine ownership, the following assessment procedure must be used. [1993, c. 422, §3 (AMD) .]

Property of an unknown owner is assessed as other property, except that the owner must be indicated as "unknown." Additionally, the assessing must be advertised once a week for 3 consecutive weeks in a newspaper of general circulation in the county in which the property is located. The notice must describe the real estate that is being assessed so that a reasonable person may know, with probable certainty, what premises are subject to tax, together with a statement that the property is assessed to an unknown owner as the result of the failure of a reasonable search to ascertain an owner of record. This newspaper publication is sufficient legal notice of that assessment. At the time of this publication, a copy of the same notice must be sent by certified mail, return receipt requested, to each abutting property owner. [1993, c. 422, §3 (AMD) .]

If the owner of property is still unknown, after use of this notice procedure for assessment purposes, the tax collector and treasurer shall use the same procedure for those notices required under sections 942 and 943. [1993, c. 422, §3 (AMD) .]

**SECTION HISTORY**

1987, c. 617, (NEW). 1993, c. 422, §3 (AMD) .

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**NOTICE OF INTENT TO ASSESS TO AN UNKNOWN OWNER**

YOU WILL PLEASE TAKE NOTICE that, pursuant to 36 Maine Revised Statutes Annotated, Section 557-A, a reasonably diligent search having failed to ascertain the ownership of the described real property, the Assessors of the City/Town/Plantation of \_\_\_\_\_, \_\_\_\_\_ County, State of Maine intend to assess real estate taxes upon an unknown owner for the following described real property:

[See Note 2 below]

For reference see deed dated \_\_\_\_\_, 20\_\_ from \_\_\_\_\_, of [town, county, and state of address, if any, stated in deed] to \_\_\_\_\_, of [town, county, and state of address, if any, stated in deed] and recorded in the \_\_\_\_\_ County Registry of Deeds, in Book \_\_\_\_\_, at Page \_\_\_\_\_. [See Note 3 below].

If you believe you are the owner or an owner of the described real estate or any other legal interest in it, or if you otherwise have any knowledge regarding the ownership of the described real estate or any other legal interest in it, you should and are hereby requested to contact the undersigned forthwith by calling [tel. no., including area code] or writing to them at [mail address].

Dated \_\_\_\_\_, 20\_\_.

S/ \_\_\_\_\_ (name) \_\_\_\_\_  
\_\_\_\_\_ (name) \_\_\_\_\_  
\_\_\_\_\_ (name) \_\_\_\_\_

Assessors of the City/Town of \_\_\_\_\_

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Note 1: If your municipality has a single assessor (see 30-A Section 2526(5)(A) and (B)), then change the word "Assessors" to "Assessor" wherever it appears above, and delete two of the signature lines.

Note 2: The statute requires the newspaper notice to "describe the real estate which is to be assessed so that a reasonable person may know, with probable certainty, what premises are to be subject to the tax." Such a description could be the legal description from the most recent deed in the chain of title, or a reference to the Town Tax Map and Lot numbers, and/or a description by location with respect to roads or water, names of abutting landowners, and approximate acreage, or any other description meeting the statute's requirement.

Note 3: Sometimes, a town tax mapping project "finds" a "new" lot and assigns it a tax map and lot number. No Registry deed would exist for such a "new" lot, and in such cases the real estate should be described by approximate acreage and location in relation to roads and water and the land of others.

**Town of Wayne, ME  
Owner Unknown Parcels  
Abutters List**

<b>Map &amp; Lot</b>	<b>Physical Address</b>	<b>Owner</b>	<b>Mailing Address/ Acres/ Assessment</b>
<b>006-008-B</b>	<b>Strickland Ferry Road</b>	<b>Owner Unknown</b>	<b>0.50 Acres/ Land Only \$1,600</b>
006-006	363 Tucker Road	Mary & Wayne Colgate	249 Redemption Rock Trail, Sterling, MA 01564
006-008	Strickland Ferry Road	W.R. RHEA ASSOCIATES, INC	11 Omer Lane, Freeport, ME 04032
006-008-A	219 Strickland Ferry Road	Robert Diamond	P.O. Box 276, Wayne, ME 04284
008-024	201 Strickland Ferry Road	Jameson Reynolds & Helene Mitchell	201 Strickland Ferry Road, Wayne, ME 04284
Cemetery	Strickland Ferry Road	Town	P.O. Box 400, Wayne, ME 04284
<b>006-029-A</b>	<b>Strickland Ferry Road</b>	<b>Owner Unknown</b>	<b>4.20 Acres/ Land Only \$3,400</b>
004-018	203 Leeds Road	Curtis & Kimberly Spencer	203 Leeds Road, Wayne, ME 04284
006-006	363 Tucker Road	Mary & Wayne Colgate	249 Redemption Rock Trail, Sterling, MA 01564
006-006-A	148 Strickland Ferry Road	John Connolly & Kathleen Ballou	P.O. Box 215, Wayne, ME 04284
006-006-C	194 Strickland Ferry Road	Ken Burgess	194 Strickland Ferry Road, Wayne, ME 04284
006-029	Strickland Ferry Road	Elsie Cassese Family Trust & Ellen McAllister	196 Lake Street, East Weymouth, MA 02189
<b>003-057-A</b>	<b>Dexter Pond Road</b>	<b>Owner Unknown</b>	<b>0.35 Acres/ Land Only \$15,500</b>
003-054-A	102 Dexter Pond Road	David & Teresa O'Clair	102 Dexter Pond Road, Wayne, ME 04284
003-056	118 Dexter Pond Road	Paul & Eileen Oliva	34 Hog Hill Rd., East Hampton, CT 06424
003-057	Dexter Pond Road	Brad & Susan Coady	229 Old Winthrop Rd, Wayne, ME 04284

## Wayne Town Manager

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**From:** Theresa Kerchner <tkerchner@yahoo.com>  
**Sent:** Friday, April 03, 2015 6:09 PM  
**To:** Lloyd Irland; Aaron J. Chrostowsky; Anne Huntington; Stephen McLaughlin  
**Cc:** Steve Saunders; Teco Brown; Bruce Mercier; Bev Petell  
**Subject:** Imp New proposals info

Hi all. Good meeting Wed!

here are our tasks. We are aiming to put together a one page doc with short summaries of info listed below.

Steve also wants us to attend the May planning board meeting. I think we will need to hold off sending the doc to the state until after that meeting.

We should present a summary at town meeting. Will just stay the course and hope for a vote at the appropriate time.. looking like next year's Town meeting?

Theresa

Our list of tasks

Meet with Planning Board. May?

Develop the New Proposals Summary

Info needed:

Aaron- need for Firehouse

Lloyd- Env Audit

Lloyd and TK- benefits of land conservation

Steve and Anne- septic ordinance

## What are the Important New Proposals?

The Vision and Goals summary list numerous provisions, most of which continue or elaborate on existing policy. A few specific items are noteworthy, compared to the existing Plan, and will be of interest to many residents:

- Advocacy for retaining the Elementary School.
- The upcoming need for a new firehouse capable of housing modern fire engines.
- A list of proposals designed to foster improvements to the Village area.
- Proposal for an environmental audit of the Village area.
  - More active approaches to: regulating driveways on major roads; the maintenance of Town roads; and for landowner/road association maintenance of private roads.

- A proposed target for 15% of remaining undeveloped land to be in conservation status (leaving 85% to be developed).
- Consider developing an Open Space plan.
- Proposal to develop a septic system ordinance applicable to the Shoreland Zone.
- Specific provisions for implementation and monitoring of actions proposed under the Plan.

**Town of Wayne  
Debt Service Schedule**

	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
	<b>14-15</b>	<b>15-16</b>	<b>16-17</b>	<b>17-18</b>	<b>18-19</b>	<b>19-20</b>
2013 North Wayne Road Bond						
TD Bank - 2.32%						
\$170,000						
P&I Total	\$ 37,944	\$ 37,155	\$ 36,366	\$ 35,578	\$ 34,789	
2014 Old Winthrop Road Bond						
Camden National Bank - 2.21%						
\$300,000						
P&I Total		\$ 66,630	\$ 65,309	\$ 63,974	\$ 62,652	\$ 61,326
<b>Total</b>	<b>\$ 37,944</b>	<b>\$ 103,785</b>	<b>\$ 101,675</b>	<b>\$ 99,552</b>	<b>\$ 97,441</b>	<b>\$ 61,326</b>

**Davis Conservation Foundation  
Grant Completion Report**

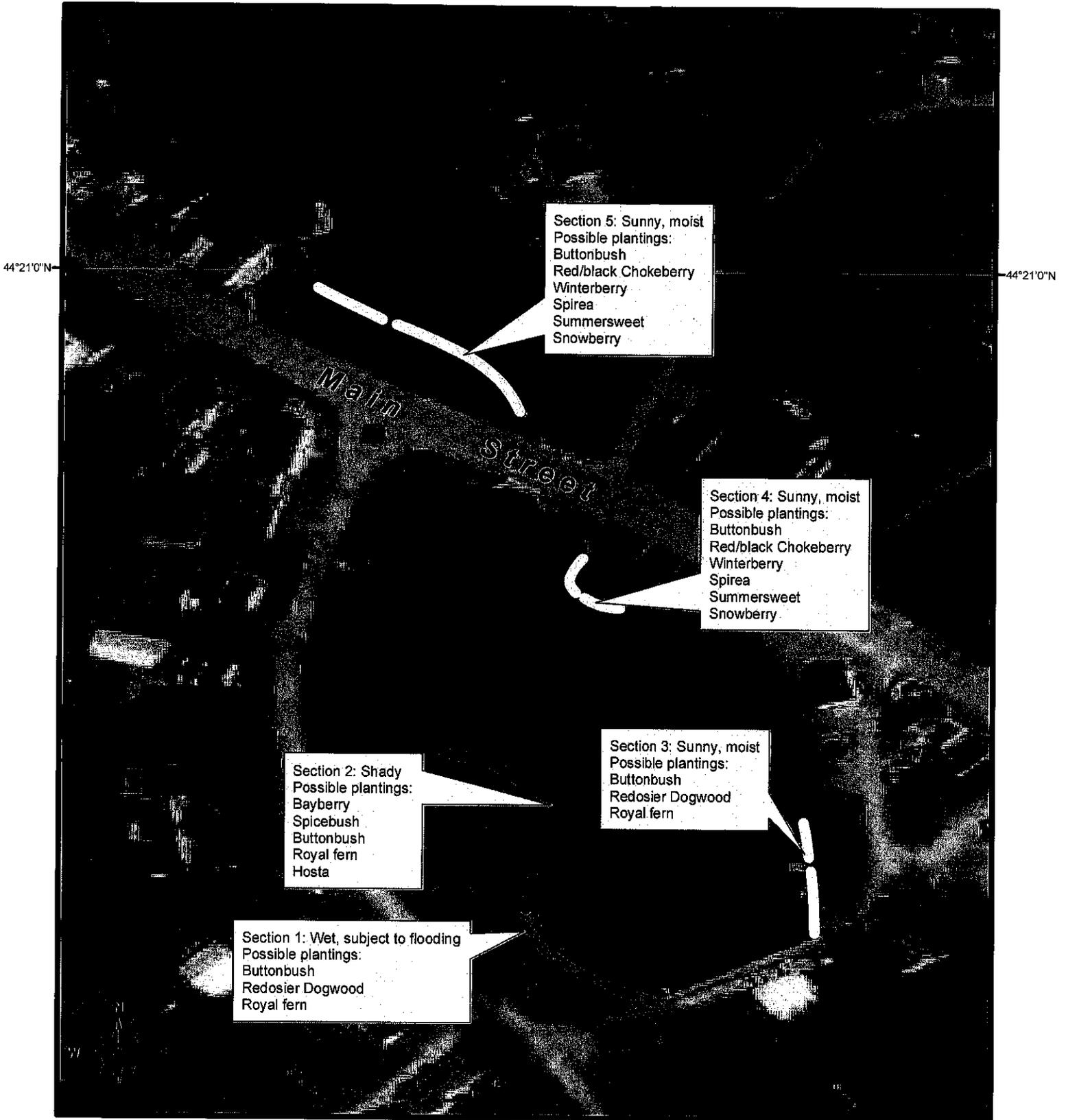
(This form is also available on our website at [www.davisfoundations.org](http://www.davisfoundations.org).)

<b>Grantee:</b>	
<b>Contact:</b>	
<b>Project Title:</b>	
<b>Date Awarded:</b>	<b>Amount Granted:</b>

The Trustees of the **Davis Conservation Foundation** require that you provide a completion report. If the project is not completed within 12 months of receipt of funds, please provide a brief written progress report in the interim.

1. What were your original goals and objectives for this project and to what extent were they achieved?
  
2. How did your project impact the community or your target population? Please provide a short description and relevant statistics if available.
  
3. Did you encounter any unexpected obstacles or opportunities in carrying out your work? (Please explain.)
  
4. Based on the answer you provided for question #3, did these obstacles or opportunities cause you to make any significant changes to the original project proposal? For instance, were changes made to the project budget, timeline, partners, or expected results? If so, please describe below.
  
5. How were the Davis Conservation Foundation grant funds spent? Please attach an itemized expense summary comparing actual expenses with your original budget.
  
6. Did our grant attract other funding for your project? (Please explain.)
  
7. Did our grant, in combination with funding from other sources, result in excess funding for your project?
  
8. If applicable, how do you propose to provide adequate funding for this project in the future and what are the next steps in its development?
  
9. In an effort to improve our grantmaking, we welcome any additional comments you wish to make regarding our grant application, award notification and post-grant reporting process.

# Wayne Buffer Enhancements



## Planting sequence:

- 1) Cut by hand and treat stumps of undesired plants in the current woodland buffer with herbicide.
- 2) Plant (using hand tools) new native plants (as described above) in compost mix. In the lawn areas, the new buffer should be approximately 6 feet wide.
- 3) Install Erosion Control Mix around new plantings to depth of 4-6".

**D. R. Struck Landscape Nursery  
Route 202 Box 2215  
P. O. Box 176  
Winthrop, Maine 04364  
207.395.4112**

September 12, 2014

Proposal for Town of Wayne

Buffer plants for 5 areas along the waterway in town.

**Section #1---95 plants**

30 Redosier Dogwood

35 Royal Fern

30 Winterberry

\$1,953.00

**Section #2---95 plants**

25 Hosta

35 Summersweet

20 Royal Fern

15 Buttonbush

\$1,647.00

**Section #3---59 plants**

25 Redosier Dogwood

20 Royal Fern

14 Buttonbush

\$1,149.00

**Section #4---38 plants**

10 Spirea

8 Snowberry

10 Highbush Blueberry

\$ 806.00

**Section #5---122 plants**

30 Highbush Blueberry

25 Winterberry

22 Summersweet

25 Spirea

20 Snowberry

\$3,330.00

Total for plants: \$8,885.00

Delivery charge for plants: \$ 500.00

Total: \$9,385.00

Respectfully submitted,

*Robin M. Struck*

## **Town News – April 2015**

Your third and final installments of property taxes are due by **Wednesday April 1st, 2015 at 5:30 PM**. Interest will begin to accrue on April 2<sup>nd</sup>, 2015 at 7% per annum.

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

The Board of Selectmen is looking for a qualified individual to become Wayne's Representative to RSU #38 Board of Directors. If you are interested, please contact the Town Office.

In observation of **Patriots' Day, Monday April 20, 2015**, the Town Office will be closed.

**Nominations Papers** are available from the Town Clerk for a number of positions. The following positions will be vacant June 30<sup>th</sup>, 2015: two Board of Selectmen (3-Year term, Term Expires 2018); two Local School Committee (3-Year term, Term Expires 2018); and one RSU Board of Directors (3-Year term, Term Expires 2018) seats are available. All nomination papers are due to the Town Clerk on **Monday April 27, 2015**.

This month the **Board of Selectmen** will be meeting on **April 7** and **April 21** at 6:30 PM at the Wayne Elementary School Gymnasium.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday April 27, 2015** from **8:00 AM** to **4:00 PM** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

# **Town of Wayne Town Manager Goals**

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

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

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

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

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>100 - General Admin</b>	<b>247,400.00</b>	<b>208,139.88</b>	<b>26,004.12</b>	<b>88.89</b>
<b>01 - Salaries</b>	<b>143,768.00</b>	<b>109,691.75</b>	<b>34,076.25</b>	<b>76.30</b>
01 - Selectmen	7,162.00	4,774.80	2,387.20	66.67
05 - Town Manager	45,390.00	36,657.60	8,732.40	80.76
10 - Bookkeeper	0.00	600.00	-600.00	----
15 - Treasurer	3,000.00	2,000.00	1,000.00	66.67
20 - Tax Collector	20,050.00	17,053.18	2,996.82	85.05
25 - Town Clerk	21,216.00	18,067.86	3,148.14	85.16
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	6,009.28	1,563.72	79.35
75 - Health Insurance	31,905.00	24,122.13	7,782.87	75.61
80 - Retirement	4,430.00	0.00	4,430.00	0.00
81 - Income Protection plan	863.00	406.90	456.10	47.15
<b>02 - Operating Expense</b>	<b>31,776.00</b>	<b>28,592.57</b>	<b>3,183.43</b>	<b>89.88</b>
01 - Office Expense	4,000.00	4,224.57	-224.57	105.61
05 - Travel expenses	2,000.00	505.06	1,494.94	25.25
10 - Training Expense	4,000.00	1,366.00	2,634.00	34.15
15 - Maintenance and Repairs	1,000.00	1,465.91	-465.91	146.59
20 - Dues	4,826.00	4,973.00	-147.00	103.05
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	5,140.21	-1,140.21	128.51
<b>03 - Contractual</b>	<b>50,800.00</b>	<b>65,862.41</b>	<b>-15,062.41</b>	<b>129.65</b>
01 - Legal Services	15,000.00	32,008.75	-17,008.75	213.39
05 - Audit Services	7,100.00	5,540.00	1,560.00	78.03
15 - Insurance	20,000.00	17,401.00	2,599.00	87.01
20 - Rent	6,700.00	7,806.00	-1,106.00	116.51
25 - Copier lease	2,000.00	3,106.66	-1,106.66	155.33
<b>05 - Utilities</b>	<b>2,800.00</b>	<b>2,338.04</b>	<b>461.96</b>	<b>83.50</b>
01 - Telephone	2,800.00	2,338.04	461.96	83.50
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>1,655.11</b>	<b>3,344.89</b>	<b>33.10</b>
01 - Contigent	5,000.00	1,655.11	3,344.89	33.10
<b>101 - Debt Service</b>	<b>99,000.00</b>	<b>37,944.00</b>	<b>61,056.00</b>	<b>38.33</b>
<b>15 - Debt Service</b>	<b>99,000.00</b>	<b>37,944.00</b>	<b>61,056.00</b>	<b>38.33</b>
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
<b>102 - Elections &amp; Hearings</b>	<b>3,938.00</b>	<b>618.31</b>	<b>3,319.69</b>	<b>15.70</b>
<b>01 - Salaries</b>	<b>1,938.00</b>	<b>360.00</b>	<b>1,578.00</b>	<b>18.58</b>
41 - Elections clerk	1,800.00	360.00	1,440.00	20.00
70 - Med/Fica	138.00	0.00	138.00	0.00
<b>02 - Operating Expense</b>	<b>2,000.00</b>	<b>258.31</b>	<b>1,741.69</b>	<b>12.92</b>
01 - Office Expense	2,000.00	258.31	1,741.69	12.92
<b>103 - General Assistance</b>	<b>5,000.00</b>	<b>1,384.76</b>	<b>3,615.24</b>	<b>27.70</b>
<b>01 - Salaries</b>	<b>0.00</b>	<b>572.00</b>	<b>-572.00</b>	<b>----</b>
45 - General Assistance clerk	0.00	572.00	-572.00	----

### Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>103 - General Assistance CONT'D</b>				
<b>10 - Social Services/Community Serv</b>	<b>5,000.00</b>	<b>812.76</b>	<b>4,187.24</b>	<b>16.26</b>
85 - General Assistance	5,000.00	812.76	4,187.24	16.26
<b>104 - Fire Department</b>				
<b>01 - Salaries</b>	<b>13,995.00</b>	<b>6,459.00</b>	<b>7,536.00</b>	<b>46.15</b>
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
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>19,684.74</b>	<b>20,315.26</b>	<b>49.21</b>
60 - Fire Dept Operations	22,000.00	17,236.67	4,763.33	78.35
61 - Fire Communications	4,000.00	2,448.07	1,551.93	61.20
62 - Fire Capital	14,000.00	0.00	14,000.00	0.00
<b>105 - Assessing</b>				
<b>03 - Contractual</b>	<b>19,700.00</b>	<b>17,366.60</b>	<b>2,333.40</b>	<b>88.16</b>
30 - Assessing/Mapping	14,000.00	11,666.60	2,333.40	83.33
35 - Quarterly review	5,700.00	5,700.00	0.00	100.00
<b>106 - Animal Control</b>				
<b>01 - Salaries</b>	<b>3,230.00</b>	<b>2,153.00</b>	<b>1,077.00</b>	<b>66.66</b>
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
<b>10 - Social Services/Community Serv</b>	<b>1,900.00</b>	<b>1,890.52</b>	<b>9.48</b>	<b>99.50</b>
90 - Humane Society	1,900.00	1,890.52	9.48	99.50
<b>107 - Code Enforcement</b>				
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>10,282.86</b>	<b>2,231.14</b>	<b>82.17</b>
56 - Code Enforcement Officer	11,625.00	9,552.06	2,072.94	82.17
70 - Med/Fica	889.00	730.80	158.20	82.20
<b>65 - Unclassified</b>	<b>1,000.00</b>	<b>1,851.17</b>	<b>-851.17</b>	<b>185.12</b>
30 - Ordinance & Mapping	1,000.00	1,851.17	-851.17	185.12
<b>108 - Public Safety</b>				
<b>03 - Contractual</b>	<b>25,362.00</b>	<b>22,084.44</b>	<b>3,277.56</b>	<b>87.08</b>
40 - Ambulance	9,512.00	9,512.00	0.00	100.00
45 - Sheriff Dept	4,000.00	3,980.00	20.00	99.50
50 - PSAP Dispatching	11,850.00	8,592.44	3,257.56	72.51
<b>05 - Utilities</b>	<b>6,000.00</b>	<b>5,235.15</b>	<b>764.85</b>	<b>87.25</b>
20 - Street lights	6,000.00	5,235.15	764.85	87.25
<b>109 - Roads</b>				
<b>03 - Contractual</b>	<b>160,603.00</b>	<b>140,492.98</b>	<b>20,110.02</b>	<b>87.48</b>
55 - Parking lot Plowing	3,100.00	2,100.00	1,000.00	67.74
60 - Road Plowing	152,503.00	137,252.34	15,250.66	90.00
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
<b>05 - Utilities</b>	<b>500.00</b>	<b>441.12</b>	<b>58.88</b>	<b>88.22</b>
05 - Electricity	500.00	441.12	58.88	88.22
<b>25 - ROADS</b>	<b>157,750.00</b>	<b>130,288.44</b>	<b>27,461.56</b>	<b>82.59</b>
01 - Roads Administration	2,000.00	5,979.75	-3,979.75	298.99
05 - Brush/Tree removal	15,000.00	12,475.00	2,525.00	83.17

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>109 - Roads/CONTR</b>				
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
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	16,194.04	4,805.96	77.11
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
<b>110 - Transfer Station</b>	<b>110,959.00</b>	<b>98,108.26</b>	<b>12,850.74</b>	<b>88.42</b>
<b>02 - Operating Expense</b>	<b>4,000.00</b>	<b>3,067.25</b>	<b>932.75</b>	<b>76.68</b>
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - Backhoe rental/Transfer station	3,000.00	3,067.25	-67.25	102.24
<b>03 - Contractual</b>	<b>106,959.00</b>	<b>95,041.01</b>	<b>11,917.99</b>	<b>88.86</b>
65 - Transfer Station	106,959.00	95,041.01	11,917.99	88.86
<b>111 - Outside Agencies</b>	<b>20,320.00</b>	<b>19,720.00</b>	<b>600.00</b>	<b>97.05</b>
<b>10 - Social Services/Community Serv</b>	<b>20,320.00</b>	<b>19,720.00</b>	<b>600.00</b>	<b>97.05</b>
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
<b>112 - Recreation</b>	<b>23,000.00</b>	<b>13,140.16</b>	<b>9,859.84</b>	<b>57.13</b>
<b>02 - Operating Expense</b>	<b>4,300.00</b>	<b>0.00</b>	<b>4,300.00</b>	<b>0.00</b>
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
<b>03 - Contractual</b>	<b>5,350.00</b>	<b>3,057.16</b>	<b>2,292.84</b>	<b>57.14</b>
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
<b>10 - Social Services/Community Serv</b>	<b>8,350.00</b>	<b>8,050.00</b>	<b>300.00</b>	<b>96.41</b>
91 - Kennebec Land Trust	250.00	250.00	0.00	100.00
92 - Friends of Cobbossee Watershe	1,300.00	1,300.00	0.00	100.00
93 - Memorial Day	300.00	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 Watershed	4,000.00	4,000.00	0.00	100.00
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>2,033.00</b>	<b>2,967.00</b>	<b>40.66</b>
25 - Lake Protection	5,000.00	2,033.00	2,967.00	40.66

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>113 - Land and Buildings CONT'D</b>				
<b>113 - Land and Buildings</b>	<b>1,500.00</b>	<b>896.43</b>	<b>603.57</b>	<b>59.76</b>
<b>02 - Operating Expense</b>	<b>600.00</b>	<b>382.15</b>	<b>217.85</b>	<b>63.69</b>
95 - NW Schoolhouse	200.00	99.12	100.88	49.56
96 - NW Building	200.00	158.59	41.41	79.30
97 - Town House	200.00	124.44	75.56	62.22
<b>03 - Contractual</b>	<b>900.00</b>	<b>514.28</b>	<b>385.72</b>	<b>57.14</b>
70 - Park Mowing	0.00	514.28	-514.28	----
72 - Historic Property Mowing	900.00	0.00	900.00	0.00
<b>114 - Capital Reserves transfers</b>	<b>138,500.00</b>	<b>138,500.00</b>	<b>0.00</b>	<b>100.00</b>
<b>52 - CAPITAL RESERVE</b>	<b>138,500.00</b>	<b>138,500.00</b>	<b>0.00</b>	<b>100.00</b>
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
<b>115 - School RSU #38</b>	<b>1,774,654.00</b>	<b>1,485,534.34</b>	<b>289,119.66</b>	<b>83.71</b>
<b>60 - INTER GOVERNMENT</b>	<b>1,774,654.00</b>	<b>1,485,534.34</b>	<b>289,119.66</b>	<b>83.71</b>
15 - RSU #38	1,774,654.00	1,485,534.34	289,119.66	83.71
<b>116 - County Tax</b>	<b>203,946.00</b>	<b>197,225.98</b>	<b>6,720.02</b>	<b>96.71</b>
<b>60 - INTER GOVERNMENT</b>	<b>203,946.00</b>	<b>197,225.98</b>	<b>6,720.02</b>	<b>96.71</b>
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
<b>117 - Cobbossee Watershed District</b>	<b>2,233.00</b>	<b>2,233.00</b>	<b>0.00</b>	<b>100.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>2,233.00</b>	<b>2,233.00</b>	<b>0.00</b>	<b>100.00</b>
25 - Cobbossee Watershed District	2,233.00	2,233.00	0.00	100.00
<b>118 - Overlay</b>	<b>0.00</b>	<b>5,624.41</b>	<b>5,624.41</b>	<b>----</b>
<b>60 - INTER GOVERNMENT</b>	<b>0.00</b>	<b>5,624.41</b>	<b>-5,624.41</b>	<b>----</b>
30 - Overlay	0.00	5,624.41	-5,624.41	----
<b>Final Totals</b>	<b>3,059,748.00</b>	<b>2,567,299.55</b>	<b>492,448.45</b>	<b>83.91</b>

# Revenue Summary Report

Fund: 1  
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - General Admin</b>	<b>378,129.00</b>	<b>2,833,888.59</b>	<b>-2,455,759.59</b>	<b>749.45</b>
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	4,804.37	-2,804.37	240.22
04 - Interest on taxes	10,000.00	11,861.52	-1,861.52	118.62
05 - MV Agent fees	4,000.00	3,020.00	980.00	75.50
06 - IFW Agent fees	500.00	324.25	175.75	64.85
07 - Motor Vehicle excise	200,000.00	148,092.12	51,907.88	74.05
08 - Boat Excise	2,000.00	731.00	1,269.00	36.55
09 - Vitals	250.00	418.00	-168.00	167.20
13 - Cable TV Franchise	4,300.00	4,108.78	191.22	95.55
14 - Misc revenue	10,000.00	14,200.81	-4,200.81	142.01
15 - Surplus	100,000.00	0.00	100,000.00	0.00
21 - State revenue sharing	44,079.00	33,416.44	10,662.56	75.81
25 - Tax Commitment	0.00	2,597,744.07	-2,597,744.07	----
26 - Supplemental Taxes	0.00	14,967.23	-14,967.23	----
27 - Payment in Lieu of Taxes	0.00	200.00	-200.00	----
<b>103 - General Assistance</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>
01 - GA Reimbursement	2,500.00	0.00	2,500.00	0.00
<b>104 - Fire Department</b>	<b>0.00</b>	<b>74.00</b>	<b>-74.00</b>	<b>---</b>
01 - Burning Permit	0.00	74.00	-74.00	---
<b>105 - Assessing</b>	<b>29,900.00</b>	<b>31,057.42</b>	<b>-1,157.42</b>	<b>103.87</b>
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
<b>106 - Animal Control</b>	<b>750.00</b>	<b>731.00</b>	<b>-19.00</b>	<b>97.47</b>
01 - Dog fees	750.00	731.00	19.00	97.47
<b>107 - Code Enforcement</b>	<b>1,000.00</b>	<b>1,923.00</b>	<b>-923.00</b>	<b>192.30</b>
01 - Building permits	1,000.00	1,922.00	-922.00	192.20
02 - Yard Sale Permit	0.00	1.00	-1.00	---
<b>109 - Roads</b>	<b>33,292.00</b>	<b>30,532.00</b>	<b>2,760.00</b>	<b>91.71</b>
01 - Local Road Assist Program	33,292.00	30,532.00	2,760.00	91.71
<b>110 - Transfer Station</b>	<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>0.00</b>
15 - Transfer from Cap. Reserve Fnd	30,000.00	0.00	30,000.00	0.00
<b>Final Totals</b>	<b>475,571.00</b>	<b>2,898,206.01</b>	<b>-2,422,635.01</b>	<b>609.42</b>

## General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal	----- Y T D -----			Pending Activity	Balance Net
	Net	Debits	Credits	Net		
<b>Assets</b>	<b>1,194,117.66</b>	<b>6,893,758.41</b>	<b>6,370,108.93</b>	<b>523,649.48</b>	<b>-5,571.44</b>	<b>1,712,195.70</b>
100-00 Cash / Checking	1,035,201.10	3,363,296.97	3,294,921.82	68,375.15	-7,464.25	1,096,112.00
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	3,455.20	2,134.50	0.00	2,134.50
150-12 2012 Real Estate Taxes	5,636.89	1,499.14	1,466.76	32.38	0.00	5,669.27
150-13 2013 Real Estate Taxes	132,625.27	2,894.77	136,345.97	-133,451.20	0.00	-825.93
150-14 2014 Real Estate Taxes	-2,519.78	2,596,779.51	2,312,169.88	284,609.63	0.00	282,089.85
150-15 2015 Real Estate Taxes	0.00	0.00	1,885.74	-1,885.74	0.00	-1,885.74
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	317.64	-317.64	0.00	1,504.75
155-12 2012 pp Taxes	1,999.33	0.00	237.81	-237.81	0.00	1,761.52
155-13 2013 pp Taxes	2,154.17	0.00	0.07	-0.07	0.00	2,154.10
155-14 2014 pp Taxes	-23.24	10,465.69	4,355.00	6,110.69	0.00	6,087.45
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	29,462.98	53,850.32	0.00	53,850.32
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	76,282.69	62,400.01	13,882.68	1,892.81	2,536.95
199-03 Due to/from Special Revenues	-19,092.60	1,379.00	915.00	464.00	0.00	-18,628.60
199-04 Due to/from Capital Projects	-268,563.39	743,391.87	454,500.00	288,891.87	0.00	20,328.48
199-05 Due to/from Trust Funds	-359.05	1,732.69	9,860.00	-8,127.31	0.00	-8,486.36
<b>Liabilities</b>	<b>171,208.02</b>	<b>113,758.46</b>	<b>124,465.57</b>	<b>10,707.11</b>	<b>-3,045.04</b>	<b>178,870.09</b>
310-01 BMV	1,118.80	58,788.93	69,249.89	10,460.96	-837.32	10,742.44
310-03 State Vital Fees	0.00	52.80	102.00	49.20	0.00	49.20
310-15 IFW	0.00	9,949.80	10,778.35	828.55	-744.75	83.80
310-30 Dog License State	0.00	1,533.00	905.00	-628.00	-21.00	-649.00
310-35 State Plumbing Fee 25%	625.00	295.00	773.75	478.75	0.00	1,103.75
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	2,321.25	-498.75	0.00	81.25
330-10 Federal withholding	0.00	10,976.35	10,976.35	0.00	-1,384.02	-1,384.02
330-15 Fica withholding	0.00	16,806.40	16,806.40	0.00	0.00	0.00
330-20 Medicare withholding	0.00	3,930.70	3,930.70	0.00	0.00	0.00
330-25 State withholding	0.00	3,634.27	3,634.27	0.00	-273.89	-273.89
330-31 Vision Withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-40 Retirement withholding	0.00	995.69	995.69	0.00	0.00	0.00
330-50 MMEHT with holding	0.00	3,840.52	3,886.92	46.40	215.94	262.34

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
<b>400-00 Deferred Tax Revenues</b>	168,824.22	0.00	0.00	0.00	0.00	168,824.22
<b>Fund Balance</b>	<b>1,022,909.64</b>	<b>13,314,418.83</b>	<b>13,827,361.20</b>	<b>512,942.37</b>	<b>0.00</b>	<b>1,535,852.01</b>
500-00 Expense control	0.00	2,541,201.33	10,628,681.69	8,087,480.36	0.00	8,087,480.36
510-00 Revenue control	0.00	1,727,186.50	3,198,679.51	1,471,493.01	0.00	1,471,493.01
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
<b>Assets</b>	<b>13,238.54</b>	<b>62,400.01</b>	<b>76,282.69</b>	<b>-13,882.68</b>	<b>-1,892.81</b>	<b>-2,536.95</b>
199-01 Due to/from	13,238.54	62,400.01	76,282.69	-13,882.68	-1,892.81	-2,536.95
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>13,238.54</b>	<b>76,282.69</b>	<b>62,400.01</b>	<b>-13,882.68</b>	<b>0.00</b>	<b>-644.14</b>
500-00 Expense Control	0.00	72,747.69	0.00	-72,747.69	0.00	-72,747.69
510-00 Revenue Control	0.00	3,535.00	62,400.01	58,865.01	0.00	58,865.01
520-00 Fund Balance	13,238.54	0.00	0.00	0.00	0.00	13,238.54
<b>Assets</b>	<b>20,338.17</b>	<b>915.00</b>	<b>1,379.00</b>	<b>-464.00</b>	<b>0.00</b>	<b>19,874.17</b>
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	1,379.00	-464.00	0.00	18,628.60
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>20,338.17</b>	<b>24,801.48</b>	<b>24,337.48</b>	<b>-464.00</b>	<b>0.00</b>	<b>19,874.17</b>
500-00 Expense Control	0.00	829.00	0.00	-829.00	0.00	-829.00
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 Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
540-00 No. Wayne School House	1,245.57	1,245.57	0.00	-1,245.57	0.00	0.00
<b>Assets</b>	<b>512,999.67</b>	<b>454,500.00</b>	<b>743,391.87</b>	<b>-288,891.87</b>	<b>0.00</b>	<b>224,107.80</b>
109-00 Fire Truck - WAFCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00
110-00 Fire Truck - WAFCU - 24852-64	244,411.28	0.00	0.00	0.00	0.00	244,411.28
199-01 Due to/from	268,563.39	454,500.00	743,391.87	-288,891.87	0.00	-20,328.48
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>512,999.67</b>	<b>1,256,391.54</b>	<b>967,499.67</b>	<b>-288,891.87</b>	<b>0.00</b>	<b>224,107.80</b>
500-00 Expense Control	0.00	743,391.87	0.00	-743,391.87	0.00	-743,391.87
510-00 Revenue Control	0.00	0.00	967,499.67	967,499.67	0.00	967,499.67
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
<b>Assets</b>	<b>66,919.65</b>	<b>9,860.00</b>	<b>1,732.69</b>	<b>8,127.31</b>	<b>0.00</b>	<b>75,046.96</b>
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 WAFCU 25542-ID 00	25.11	0.00	0.00	0.00	0.00	25.11
106-00 Ladd WAFCU 25542-ID 10	14,722.12	0.00	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	0.00	21,125.80
199-01 Due to/from	359.05	9,860.00	1,732.69	8,127.31	0.00	8,486.36
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>66,919.65</b>	<b>1,732.69</b>	<b>9,860.00</b>	<b>8,127.31</b>	<b>0.00</b>	<b>75,046.96</b>
500-00 Expense Control	0.00	1,732.69	0.00	-1,732.69	0.00	-1,732.69
510-00 Revenue Control	0.00	0.00	9,860.00	9,860.00	0.00	9,860.00
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 -----		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
<b>Final Total</b>	<b>0.00</b>	<b>22,208,819.19</b>	<b>22,208,819.19</b>	<b>0.00</b>	<b>4,419.21</b>	<b>27,119.21</b>



Paul R. LePage  
GOVERNOR

STATE OF MAINE  
DEPARTMENT OF TRANSPORTATION  
16 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0016

David Bernhardt  
COMMISSIONER

March 30, 2015

Town of Wayne  
Attn: Aaron Chrostowsky  
P O Box 400  
Wayne., ME 04284-0400

RE: Monmouth, Wayne & Winthrop, Ultra-Thin Bonding Wearing Course  
Project # STP-1803(300)X, WIN 018033.00  
Project # STP-2034(100), WIN 020341.00

This is to advise you that the Maine Department of Transportation awarded a contract for the above referenced project. The Contractor on this project is Pike Industries, 95 Western Ave., Fairfield, ME 04937.

The Resident representing the State of Maine Department of Transportation is Edith Giggey, there will be a field office located on this project and she can be reached thru her cell phone number 207-592-3942 or her email address at [Edith.Giggey@maine.gov](mailto:Edith.Giggey@maine.gov).

Residents and property owners adjacent to this project may contact Edith Giggey regarding construction activities, or for obtaining information in connection with this project.

In the event that our Resident cannot be contacted at the project site, you may contact me, Shawn Smith, Project Manager II, at 207-557-1663.

Sincerely,

Shawn A. Smith  
Project Manager II  
Highway Program

cc: Edith Giggey, Resident  
Project File



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STATE OF MAINE  
OFFICE OF THE GOVERNOR  
1 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0001

Paul R. LePage  
GOVERNOR

March 30, 2015

Town of Wayne  
PO Box 400  
Wayne, ME 04284-0400

Dear Citizens of Wayne,

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Not only does an income tax cut put more money back in your pockets, but it will attract businesses that can offer good paying careers to keep our young people here in Maine. Further, this tax cut maximizes one of our existing resources — tourism — and ensures the millions of visitors who come to Vacationland each year contribute their small part to our economy.

Simply put, this proposal results in an immediate pay raise for all of you hard-working Mainers. It creates stronger and even more vibrant communities as we show people that we are serious about wanting people and businesses to come — and stay — in Maine.

If we are to make Maine prosperous, we must also work hard to reduce our heating and energy costs. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to affordably and effectively heat and power their homes.

And finally, it is of utmost importance that we begin to address the growing drug problem in our state. Maine's people are its most precious commodity, and our safety is being threatened by the drugs that are entering our state each and every day. My goal is to face the problem head on by employing more drug agents, prosecutors and judges before the epidemic destroys our communities.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at [www.maine.gov/governor](http://www.maine.gov/governor).

Sincerely,

Paul R. LePage  
Governor



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