

# Town of Wayne Board of Selectmen

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

## Meeting Agenda

**Date:** Tuesday, September 9, 2014

**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 – August 12, 2014.**

**MOTION:** Move the Board to approve meeting minutes of the Wayne Board of Selectmen – August 12, 2014.

**Warrants.**

- a. **Consider approving of Payroll Warrant #11.**

**MOTION:** Move the Board to approve Payroll Warrant #11.

- b. **Consider approving of Accounts Payable Warrant #12.**

**MOTION:** Move the Board to approve Accounts Payable Warrant #12.

**Business Agenda.**

- a. **PUBLIC HEARING: Seek Public Input on adoption of Proposed Animal Control Ordinance.**

**Manager Recommendation:** Move the Board to open a public hearing for adoption of Proposed Animal Control Ordinance.

**Manager Recommendation:** Move the Board to close a public hearing for adoption of Proposed Animal Control Ordinance.

- b. **RSU #39 Board Update.**

**Manager Recommendation:** Discussion Only

- c. **Authorize Town Manager/ Fire Chief to seek bids for sale of Used Fire Truck.**

**Manager Recommendation:** Move the Board authorize the Town Manager/ Fire Chief to seek bids.

- d. **Buffer Enhancement Project.**

**Manager Recommendation:** Authorize Town Manager use of funds to purchase plants this fall.

**e. Road Work update.**

**Manager Recommendation: Discussion Only.**

**f. Brushcutting.**

**Manager Recommendation: Discussion Only.**

**g. Radar Feedback Trailer**

**Manager Recommendation: Move the Board to approve the concept and move forward with project details.**

**Update on Pettengill matter**

(Executive Session, if needed, 1 MRSA §405 (6) E Legal)

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

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

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 September 23, 2014 at 6:30 PM** at the Wayne Elementary School - Gym.

**Town of Wayne, Maine**  
**Select Board Special Meeting Minutes**  
**Tuesday August 26, 2014**  
**Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Gary Kenny determined quorum and called meeting to order at 6:00 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Stephen Saunders, and Donald Welsh.

Others Present: Aaron Chrostowsky, Town Manager and Mark Birtwell, Animal Control Officer

- a. The Board entered Executive Session – 1 MRSA §405(6)A ~ Personnel Matter, Re: Town Manager & Animal Control Officer at 6:01 PM. (Haines/ Welsh) (5/0).
- b. The Board exited Executive Session – 1 MRSA §405(6)A ~ Personnel Matter, Re: Town Manager & Animal Control Officer at 6:25 PM. (Haines/ Welsh) (5/0).
- c. No action taken as a result of Executive Session.
- d. Motion to Adjourn at 6:27 PM. (Saunders/Haines) (5/0)

**Town of Wayne, Maine**  
**Select Board Meeting Minutes**  
**Tuesday August 26, 2014**  
**Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Gary Kenny determined quorum and called meeting to order at 6:33 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Stephen Saunders, and Donald Welsh.

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

Audience: Jane Andrews, Mark Birtwell, Peter Emery, Anne Huntington, Lloyd Irland, Tom Lane, Linda McKee, Steve McLaughlin, Dave Petell, Bev Petell, Molly Saunders, Sam Saunders, Robert Stephenson, Ford Stevenson, Taylor Stevenson, and Wendy Way

**Pledge of Allegiance**

**Meeting Minutes**

- a. A motion was made to approve the meeting minutes of the Board of Selectmen meeting on August 12, 2014. (Ault/Saunders) (5/0)

**Warrants**

- b. The Board approved Warrant #10 (Accounts Payable) in the amount of \$38,985.65. (Ault/Welsh) (5/0)
- c. The Board approved Payroll Warrant #9 (Payroll) in the amount of \$5764.73. (Ault/Welsh) (5/0)

## **Business Agenda**

- a. Discussed Planning Board concerns. The Town Manager stated he directed aesthetic and safety improvements at the Mill Pond and North Wayne Dam area, with a plan in place to re-vegetate berm, also intending it to be an example to landowners of appropriate plants. Ford Stevenson and Steve McLaughlin stated concerns about Shoreline Zoning laws broken, and though the areas are visually improved, Wayne has broken its own ordinances. The Town Manager apologized for the error of judgment but stated he will make it right to code with re-vegetation. The Memorial benches placed at Mill Pond by private residents which the Board approved was said to also be in violation as they are a permanent fixture within the shoreline. Linda McKee stated the improvements, especially at the North Wayne Dam look beautiful, which has value, and suggested a possible "scenic easement," and suggested the Town preserve what was erroneously done. The Planning Board suggested better communication in the future.
- b. Discussion about Tucker Road speed concerns. Residents expressed concerns but do not want lower/change in speed limit. The Town Manager has already put in place, speed enforcement detail.
- c. There was a discussion about a resident's suggested changes to the draft Animal Control Ordinance, but it was not approved. The Board voted to approve the Proposed Changes to Animal Control Ordinance. (Saunders/Haines) (5/0)
- d. The Board was moved to set a Special Hearing date of September 9, 2014, and a Special Town Meeting for September 23 at 6 PM, to approve the Animal Control Ordinance. (5/0) (Haines/Welsh)
- e. Discussion about excessive speed and safety concerns on Old Winthrop Road. Many residents spoke about their concerns, saying drivers go 50 and 60 mph on the road above where the speed hump is placed. The Town Manager stated problem is with enforcement and has ordered additional speed patrol. Parking issues were discussed and Town Manager to look at changing some language in the Parking Ordinance.
- f. Comprehensive Plan update. Town Manager stated the Committee has been working hard and trying to wrap things up. October 7<sup>th</sup> scheduled Public Forum. Town Manager thanked the Committee members for their hard work.
- g. The Board was moved to accept the Village Center Development Advisory Committee's color recommendation for the footbridge, "Fired Brick Red." Manager to make sure Norman Barris has adequate insurance coverage before he begins the job. (Welsh/Saunders) (5/0)

## **Supplements / Abatements:**

1. The Board was moved to approve a Supplement for Richard and Janet Crane for \$2060.66, as recommended by the Assessor. (Saunders/Haines) (5/0)

## **Town Manager Report: None**

## **Board Member Reports: None**

**Public Comments:** Several residents came to address the Board because they had heard about the plan to remove the beavers from the Mill Pond and expressed desire to let the beavers remain.

1. Robert Stephenson stated his opinion that it is wrong and unnecessary to remove the beavers. Also, stated he saw shotgun shells on the ground near the Mill Pond and wondered if the Town had approved with the USDA for the Canadian Geese to be shot. The Town Manager stated the Town had not approved any plan to euthanize the geese/ beavers.

2. Wendy Way shared pamphlets informing ways to wrap trees to protect them from beaver damage.
3. Jane Andrews stated she didn't feel the Town should set precedence by paying for removal of beavers for residents. The Town Manager reminded the beaver complaint included concerns about trees possibly falling into the Mill Stream.
4. Bev Petell stated she and husband Dave have enjoyed watching the beavers there for many years and were not in favor of removing them.
5. Tom Lane expressed his sentiment to keep the beavers and geese and that residents should not bring all of their petty problems to the Town Manager.

The Board voted to rescind previous action and to overturn the decision to remove the beavers.  
Welsh/Saunders) (5/0)

**Adjourn.**

Motion to Adjourn at 8:03 PM. (Saunders/Haines) (5/0)

The next Select Board Meeting is scheduled for Tuesday, September 9, 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  
SPECIAL TOWN MEETING WARRANT  
SEPTEMBER 23, 2014**

STATE OF MAINE  
KENNEBEC, SS

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

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Wayne, in said County, qualified by law to vote in Town Affairs, to meet at the Wayne Elementary School - Gymnasium on Tuesday, September 23, 2014 at 6:00 PM to elect a Moderator to preside at said special town meeting and act on Article 2.

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

**Article 2.** Shall an Ordinance entitled "Animal Control Ordinance" be enacted?

(A copy of the proposed ordinance change is available for review and inspection at the Town Clerk's office; and will also be on the Town's website at [www.waynemaine.org](http://www.waynemaine.org).)

Selectmen recommend acceptance of this article.

Given under our hands this 26<sup>th</sup> day of August 2014

Wayne Board of Selectmen

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

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

\_\_\_\_\_  
Stephen Saunders

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

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

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

\_\_\_\_\_  
Wayne Town Clerk

**TOWN OF WAYNE  
ANIMAL CONTROL ORDINANCE**

**Part I. - PURPOSE.** The purpose of this ordinance is to require that all domesticated animals in the Town of Wayne be kept under the control of their owners at all times so that they will not injure persons, damage property, cause unreasonable noise or otherwise create a nuisance.

**Part II. – DEFINITIONS.**

- A. **Domesticated Animal** – shall be intended to mean every living, sentient creature not a human being including but not limited to dogs, cats, ferrets, reptiles, fowl (i.e.: chicken, geese, ducks & swans), wildlife hybrids or livestock (i.e.: horse, cow, ox, swine, goat, pig or other grazing animal).
- B. **Animal Control Officer** - shall be any person or persons, constable or law enforcement officer duly appointed/ authorized to issue compliance orders and court summons as required by this Ordinance.
- C. **Running At Large** – shall be intended to mean off the premise of the owner and not under the control and restraint of any person by means of either by a leash, cord, chain, rope or cord of sufficient strength to control the action of such domesticated animal or such other personal presence and attention as will reasonably control the conduct of such domesticated animal.
- D. **Dangerous Domesticated Animal** – means a domesticated animal which has bitten a person or has caused abrasion of the skin; or a domesticated animal which has caused a reasonable fear of bodily injury to any person acting in a peaceable manner by attacking or threatening to attack the person; or a domesticated animal which has attacked another person's domesticated animal or other domestic animal shall be deemed a dangerous domesticated animal.
- E. **Kennel** – shall be intended to mean one pack or collection of dogs kept under one ownership in a single premise for breeding, hunting show, training, field trials and exhibition purposes.
- F. **General Nuisance** – means the causing of litter or property damage and the chasing of other animals, people, or vehicles (automobiles, motorcycles, & bicycles)
- G. **Nuisance by Noise** – means any domesticated animal unnecessarily annoying or disturbing any person by continued or repeated barking, howling or ~~makes-~~making other loud sounds or unusual noises continuously for twenty (20) minutes or intermittently for one (1) hour or more ~~shall be deemed to constitute a~~ nuisance. Domesticated animals barking/ alerting of trespassers on private

property on which the domesticated animal is situated, dogs barking as part of an organized hunt, or dogs barking as a result of provocation shall not be deemed a nuisance.

- H. **Owner** – shall be intended to ~~many-mean~~ person or persons, firm, association, or corporation, owning, keeping, harboring, or in possession of or having control of, a ~~dedomesticated g-other~~ animal.

### Part III. – PROVISIONS.

- A. **Vaccination** - It shall be unlawful for the owner of any dog older than six months to keep and maintain such dog unless it has been vaccinated with anti-rabies vaccine as required by State Statute.
- B. **Licensing of Dogs** - No dog shall be kept within the limits of the Town of Wayne unless such dog shall have been licensed by its owner in accordance with the statutes of the State of Maine. A town issued tag must be worn at all times by the dog for which the license was issued.
- C. **Running At Large** - It shall be unlawful for the owner of any domesticated animal, licensed or unlicensed, to permit such ~~dedomesticated animal~~ to "run at large". Any domesticated animal found running at large may be picked up and taken to a humane shelter.

No domesticated animal, licensed or unlicensed, shall be permitted on Town property (highways, sidewalks, Ladd Recreation Center, parks, footbridge, Wayne Town House, North Wayne School House, Town Boat Launch, Fire Stations, or old Town Office) without a leash.

No domesticated animal, licensed or unlicensed, shall be permitted on School property unless part of school curriculum.

- D. **Sick or Injured Animals** - Any person finding a sick or injured domesticated animal ~~or cat~~ within the Town of Wayne may take such animal to the Animal Control Officer, who shall take said animal to any veterinarian or humane society shelter.

The owner of such domesticated animal ~~or cat~~ may be required to pay any veterinarian or shelter fees.

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- E. **Rabid animals** – The Town's health officer, duly authorized animal control officer or law enforcement officer shall direct the disposition of any animal determined to

be infect with rabies.

During the period of time when a rabies quarantine invoked pursuant to this ordinance is in effect, every animal bitten by an animal adjudged to be rabid shall be forthwith destroyed or, at the owner's expense and option, shall be treated for rabies infection by licensed veterinarian, or held under quarantine pursuant to quarantine provisions of state law.

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No person shall fail or refuse to surrender animal for quarantine or destruction as required by this ordinance when demand is made therefore by the Town's health officer, duly authorized animal control officer, or law enforcement officer.

**E.F. General Nuisance** – No owner or person having custody of any domesticated animal kept within the legal limits of the Town shall allow such domesticated animal to cause a general nuisance. ~~Any dog found causing a general nuisance may be picked up and taken to a humane shelter.~~

**F.G. Nuisance by Noise** - No owner or person having custody of any domesticated animal within the legal limits of the Town shall allow such domesticated animal to cause a nuisance by noise. ~~Any dog found causing a nuisance by noise may be picked up and taken to a humane shelter.~~

**G.H. Dangerous Domesticated Animals** – After written notice from the Animal Control Officer, an owner or keeper of a dangerous domesticated animal, as defined in this ordinance shall be required, at all times to keep the domesticated animal confined in a secure enclosure or building, or on a chain when outside the enclosure or building. The owner or keeper shall also, within 48 hours of receipt of that notice, purchase a muzzle which the domesticated animal is required to wear when on a chain outside a secure enclosure or building, when on a leash and at all other times the domesticated animal is taken outside the owner's premises.

### Part III - ENFORCEMENT

**A. Animal Control Officer.** The ~~Selectmen~~ (Town Manager) shall appoint an Animal Control Officer for the purpose of enforcement of the provisions of this Ordinance and State Law relating to animals.

**B. Impoundment.** Any law enforcement officer, animal control officer or other duly authorized person within the Town of Wayne, may seize, impound or restrain any dog kept in violation of this ordinance, and deliver such dog to the person who is duly authorized to have control of impounding.

Before seizure, impounding, or restraint of any dog in violation of this ordinance, a

written notice must be given to the owner of said dog, unless it is determined that the dog is a threat to themselves or others (sick or injured, running at large in traffic, dangerous dog). If the owner of such dog is known or can be located with reasonable diligence, then the person who has control of impounding shall personally notify the owner within three days of the receipt of such dog. If the owner of such dog is not known and cannot be located with reasonable diligence, then the person who has control of impounding shall post, within forty-eight hours of the time such person shall have taken such dog into his possession, written notices in three public places in the municipality, giving a description of the dog, stating where it is impounded and the conditions for its release.

If the owner within seven days after receiving notice, or within seven days after notice has been posted, does not claim such dog, then the person having control of impounding shall dispose of the dog by sale or otherwise, in a proper and humane manner. The person having control of impounding shall keep a record of every dog disposed of by sale or otherwise.

**C. Conditions of release.** Before any impounded dog may be transferred or released (a) such dog shall be vaccinated with anti-rabies vaccine, or shall show proof of vaccination within the previous year, (b) such dog must be licensed in accordance with the statutes of the State of Maine, (c) pay all fines, (d) if dog is deemed dangerous, owner must demonstrate compliance with ordinance and (e) pay any fees incurred at the impounding facility.

**D. Penalties.** The penalty for violation of this ordinance shall be a fine of fifty dollars (\$50.00) for the first offense, and for a period of two years after the first offense, one hundred dollars (\$100.00) for any second offense, and two hundred and fifty dollars (\$250.00) for the third or any subsequent offense.

Any fees collected under this ordinance shall be designated to a special revenue account for animal control use in accordance with the provisions and requirements of State Statute.

Any person found guilty of violating this ordinance shall be required to reimburse the Town for the attorney's fees and costs incurred in the prosecution of the action.

**E. Authority to kill dangerous, fierce, vicious domesticated animal**

If any dangerous, fierce or vicious domesticated animal cannot be safely taken up and impounded; such domesticated animal may be slain by any duly authorized animal control officer or law enforcement officer.

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#### **PART IV – SEVERABILITY - VALIDITY – EFFECTIVE DATE**

**A. Severability of provisions.** It is the intention of the municipality that each

provision of this ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the municipality that if any provision of this ordinance be declared invalid all other provisions thereof shall remain valid and enforceable.

- B. This Ordinance shall take effect upon its passage at an Annual/ Special Town Meeting and will replace all previously adopted Barking Dog and Animal Control Ordinances.
- C. In keeping with State law, Municipal Officers, with the assistance of the Animal Control Officer, will develop ordinance changes as needed, present them for review at a duly warned public hearing, and present them for adoption by voters at an appropriately warned Annual/ Special Town Meeting
- D. **Effective date.** This Ordinance shall be in full force and effect immediately upon adoption at Annual/ Special Town Meeting.

# 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>

## **“Draft” Used Fire Truck for Sale.**

The Town of Wayne, Maine is accepting bids for the purchase of a used fire truck. Each bid must be in writing and in a sealed envelope marked “Used Fire Truck Bid” on the outside of the envelope. The Board of Selectmen must receive all bids no later than **1:00 PM on Thursday October 2, 2014**. Late, faxed, or emailed bids will not be opened or considered.

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

Bids will be opened, read aloud, reviewed **on Thursday October 2, 2014** at the Town Office. The bid will be awarded on **Tuesday October 7, 2014, Wayne Elementary School Gymnasium at 6:30 PM** by the Board of Selectmen during their meeting. The Board of Selectmen reserves the right to reject any and / or all bids. Each successful bidder shall have 30 days from the date of bid acceptance to complete the purchase at the discretion of the Board of Selectmen. In the event that a successful bidder fails, for any reason, to complete the purchase in the time stated, the bid acceptance is void and the bidder's deposit shall be forfeited to the Town. The Board of Selectmen may thereafter negotiate a sale of the used fire truck with any or all-unsuccessful bidders.

The used fire truck for sale:

- Make/ Model: 1979 GMC
- Powered:
- Fuel: Gas
- Mileage:
- Tank: 750 gallon
- Pump: 1,000 GPM
- Warranty: AS IS, WITH ALL FAULTS
- Comments: Unsafe, Tow Away

Minimum Bid Price: \$2,500

For more information, regarding the sale of the used fire truck, please don't hesitate to contact the Town Manager at (207) 685-4983 or [townmanager@waynemaine.org](mailto:townmanager@waynemaine.org).

To: Board of Selectmen  
From: Aaron Chrostowsky, Town Manager  
Re: Buffer Enhancement Project Update  
Date: September 6, 2014

Permit: Permit by Rule will be submitted to State DEP for approval this week (September 8-12).

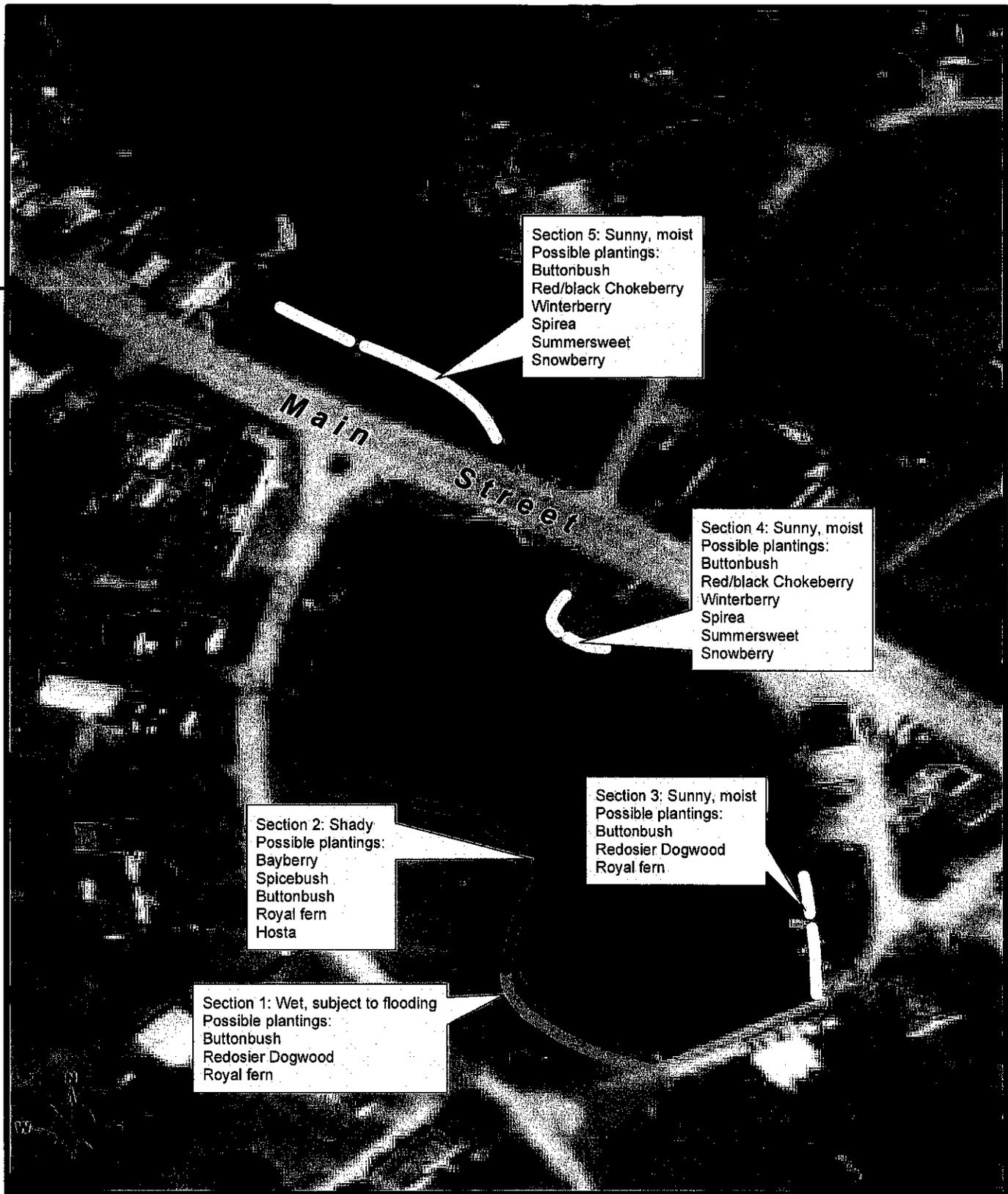
Plants: I am working with D.R. Strucks in Manchester for purchasing plants. I would like to use either, Lake Protection funds or Village center Improvement funds.

Planting: I am working with the Village Center Development Committee and Maranacook High School (Day of Caring, Sept. 24, 2014) to do the planting.

Plans: This fall we will be only planting Section 4 area of the Mill Pond. This project is going to cost a lot more than anticipated. I will be applying for several conservation grants this falls.

Next, Spring, I would like to purchase the plants in bulk from FEDCO Seeds/ Plants at wholesale pricing.

# 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".

**From:** Art Grindle <agrindle@kcswcd.org>  
**Sent:** Thursday, August 07, 2014 10:03 AM  
**To:** townmanager@waynemaine.org  
**Subject:** RE: Status of the Wayne Buffer Enhancements

Hi Aaron,

If you need it, I'd be happy to provide detail drawings of each individual section. I don't really think its needed since this project is essentially just planting shrubs. If the work is done by hand (spot planting) without heavy equipment or additional fill there is no ME DEP permit needed.

New plants should be installed approximately 2-3' apart with compost mix. The wooded area will be a bit more challenging with some pickax work needed, but definitely doable. We are talking about a lot of plants here – about 400-410.

Section 1 & 2: 190 plants

Section 3: 59 plants

Section 4: 38 plants

Section 5: 122 plants

All species suggested are low-growing and suitable for the chosen areas conditions. It would probably make sense to do one section at a time based on available resources.

We can also oversee the work as it happens if you would like.

**Art Grindle**

GIS/Field Technician

*Kennebec Soil & Water Conservation District*

(P)207-622-7847 ext.3 (F)207-626-8196

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**From:** townmanager@waynemaine.org [<mailto:townmanager@waynemaine.org>]

**Sent:** Thursday, August 07, 2014 9:21 AM

**To:** Art Grindle

**Subject:** Status of the Wayne Buffer Enhancements

Art-

Are we going to get anything else regarding the Buffer Enhancement Project? I have the planning board breathing down my neck.

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

Best,

Aaron



This email is free from viruses and malware because [avast! Antivirus](#) protection is active.

# 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>

September 6, 2014

Dear Resident:

I am writing to inform you about several upcoming road projects: (1) Old Winthrop Road Paving Project and (2) Kent's Hill Road Paving Project and (3) Berry Road Reconstruction and Paving Project. As you might have noticed, the Town has been working hard this summer (Brush cutting, culvert replacement, ditching and shoulder restoration) to prepare for paving this fall on the above roads. Thank you for your patience.

## **Old Winthrop Paving Project**

**Contractor:** Pike Industries, Fairfield, ME  
**Location:** Old Winthrop Road from the end of new pavement near intersection with Morrison Heights Road to the intersection with Fairbanks Road  
**Type of Work:** Reclaim (grind up old pavement); and paving  
**Date of Work:** Reclaim – Week of September 15<sup>th</sup>, 2014  
Paving – Week of September 22<sup>nd</sup>, 2014

## **Kent's Hill Road Paving Project**

**Contractor:** Pike Industries, Fairfield, ME  
**Location:** Kent's Hill Road from intersection with Innes Ridge Road to end of pavement/ town road  
**Type of Work:** Reclaim (grind up old pavement); and paving  
**Date of Work:** Reclaim – Week of September 15<sup>th</sup>, 2014  
Paving – Week of September 22<sup>nd</sup>, 2014

## **Berry Road Reconstruction and Paving Project**

**Contractor:** Pike Industries, Fairfield, ME and  
Horne Construction, Mt. Vernon, ME  
**Location:** Berry Road (600 ft.)  
**Type of Work:** Reclaim (grind up old pavement); Reconstruction; Paving  
**Date of Work:** Pike Industries - Reclaim – Week of September 8<sup>th</sup>, 2014  
Horne Construction – Reconstruction - Week of September 8<sup>th</sup>, 2014  
Pike Industries - Paving – Week of September 22<sup>nd</sup>, 2014

I want to reassure you that the Town staff and I are working with the contractors to make this transition as safe and as convenient as possible. ***During the construction process, the roads will be closed to thru traffic; however, will be open for local traffic (residents, emergency vehicles, post office and school buses) you might experience temporary road closures and delays, be prepared to stop and obey all flaggers and signs for your safety and the contractors.*** Also, the Town has coordinated with all emergency response agencies that serve Wayne, and they are aware of the construction. Wayne Fire Department, Winthrop Ambulance, Kennebec County Sheriff's Office, Maine State Police, School District and the Post Office have been made aware of the road construction and they all are prepared for the delays.

# *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>

Please bear with us, while we work toward improving the Old Winthrop Road, Ken's Hill Road, and Berry Road. This will only be temporary and in the end, the Town will have smooth and safe road to travel. Thank you in advance for your cooperation.

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

Sincerely,

Aaron Chrostowsky  
Town Manager

To: Board of Selectmen  
From: Aaron Chrostowsky, Town Manager  
Re: Brushcutting  
Date: September 6, 2014

As you know the Town contracted with McPherson Timberlands to cut brush on Route 133 and Old Winthrop Roads. I believed they fulfilled their contract as requested by the Town. This was an efficient and effective way to cut brush along our roadways. This saved the Town a lot of money.

However, several residents were quite unhappy with the work.

- Doug Stevenson
- Tammy Birtwell
- Ruth Libby
- Sue Spalding
- Tim Mills
- Majorie Lovejoy
- Kerry Robinson
- Pat Lindbergh

I can understand their concern, however, most of the slashing will disappear by next spring.

Might I remind you that it will only cost the town more money as that brush gets bigger to remove. The Town needs to find a balance between roadside mowing and tree removal. The current roadside mowing operation only cuts grass and smaller brush on the shoulders. Their tractor isn't designed to get the other side of the ditch. As a result, the brush grows up quickly.

We need to keep the right of ways clear.

**I recommend the following:**

This year, I have contacted our regular tree service. He will be in Town this week to do other scheduled work on the Berry Road and he will clean up some of the other work.

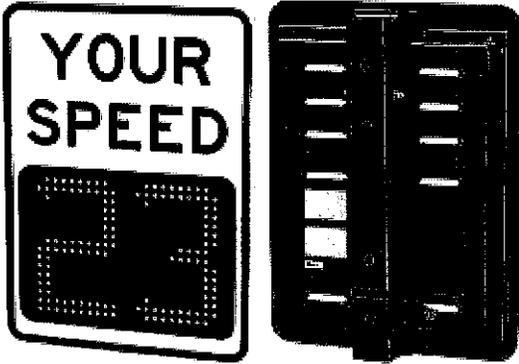
Next year, that we use the same outfit but have them focus more on the under story brush (lower brush). Then, the bigger, over story (higher branches) removed by our regular tree service.

To: Board of Selectmen  
From: Aaron Chrostowsky, Town Manager  
Re: Traffic Calming Donation  
Date: September 6, 2014

As you might know, the Jim Breazeale has committed to \$2,500 towards a traffic calming device on Main Street.

**Breazeale Recommendation:**

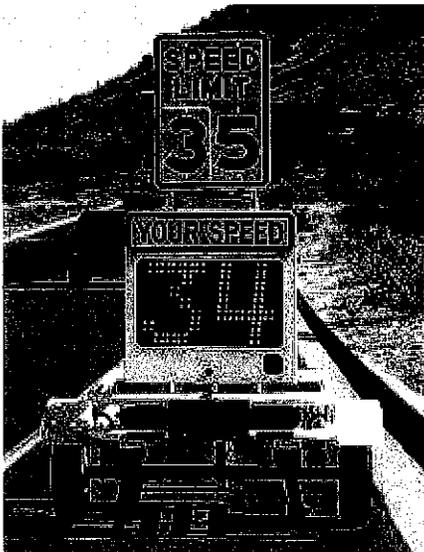
He is concerned about the speed on Route 133 (Main Street). He thought we could by a Radar Feedback Sign and place it downtown at the bottom of the hill v(near the fire station). He is willing to donate up to \$2,500 towards a radar feedback project.



Radar Feedback Sign, \$2,495

**State and Town's Recommendation:**

Dave Allen, MeDOT Regional Traffic Engineer stated signs are only so effective. They work when they are new, but about after two weeks, they lose effectiveness. He suggested we use the state program, where we can borrow, and the state's radar feedback trailer for two weeks. However, then we placed our name in the lottery this year and we didn't get one. So, we will have to wait another two years before they become back to our region.



Radar Feedback Trailer, \$6,250

I have contacted Readfield and Fayette about cost-sharing a Radar Feedback Trailer. Readfield doesn't have the money available this year, but is interested. Fayette has another benevolent donor concerned about speed, and has donated funds for a Radar Feedback Trailer. They might able to contribute more to the project, as much as a third of the cost. Mr. Breazeale has approved this type of Radar Feedback Trailer and sharing with Readfield and Fayette.

**Proposed Budget:**

Expense:	\$6,250
Revenue:	
Breazeale Donation:	\$2,500
Fayette Contribution:	\$1,250
Wayne Contribution:	\$2,500

**Other Assumptions:**

Storage: Both Readfield and Fayette are willing to store this trailer when not in use.  
Ownership/ Insurance: The Town of Wayne will own and insure the trailer.  
Memorandum of Understanding: All parties would have to agree to a memorandum of understanding discussing the rights and responsibilities of trailer.

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>100 - General Admin</b>	<b>74,647.00</b>	<b>74,647.46</b>	<b>159,496.54</b>	<b>31.88</b>
<b>01 - Salaries</b>	<b>143,768.00</b>	<b>31,140.60</b>	<b>112,627.40</b>	<b>21.66</b>
01 - Selectmen	7,162.00	2,387.40	4,774.60	33.33
05 - Town Manager	45,390.00	10,473.60	34,916.40	23.07
15 - Treasurer	3,000.00	1,000.00	2,000.00	33.33
20 - Tax Collector	20,050.00	4,962.30	15,087.70	24.75
25 - Town Clerk	21,216.00	5,190.30	16,025.70	24.46
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	1,837.02	5,735.98	24.26
75 - Health Insurance	31,905.00	5,202.42	26,702.58	16.31
80 - Retirement	4,430.00	0.00	4,430.00	0.00
81 - Income Protection plan	863.00	87.56	775.44	10.15
<b>02 - Operating Expense</b>	<b>31,776.00</b>	<b>17,180.15</b>	<b>14,595.85</b>	<b>54.07</b>
01 - Office Expense	4,000.00	678.68	3,321.32	16.97
05 - Travel expenses	2,000.00	147.28	1,852.72	7.36
10 - Training Expense	4,000.00	280.00	3,720.00	7.00
15 - Maintenance and Repairs	1,000.00	237.75	762.25	23.78
20 - Dues	4,826.00	2,695.00	2,131.00	55.84
25 - Computer Repairs	2,000.00	166.50	1,833.50	8.33
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	62.97	137.03	31.49
50 - Tax Administration	4,000.00	3,175.00	825.00	79.38
<b>03 - Contractual</b>	<b>50,800.00</b>	<b>22,857.02</b>	<b>27,942.98</b>	<b>44.99</b>
01 - Legal Services	15,000.00	6,552.36	8,447.64	43.68
05 - Audit Services	7,100.00	5,040.00	2,060.00	70.99
15 - Insurance	20,000.00	8,158.00	11,842.00	40.79
20 - Rent	6,700.00	0.00	6,700.00	0.00
25 - Copier lease	2,000.00	3,106.66	-1,106.66	155.33
<b>05 - Utilities</b>	<b>2,800.00</b>	<b>456.19</b>	<b>2,343.81</b>	<b>16.29</b>
01 - Telephone	2,800.00	456.19	2,343.81	16.29
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>3,013.50</b>	<b>1,986.50</b>	<b>60.27</b>
01 - Contigent	5,000.00	3,013.50	1,986.50	60.27
<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>0.00</b>	<b>3,938.00</b>	<b>0.00</b>
<b>01 - Salaries</b>	<b>1,938.00</b>	<b>0.00</b>	<b>1,938.00</b>	<b>0.00</b>
41 - Elections clerk	1,800.00	0.00	1,800.00	0.00
70 - Med/Fica	138.00	0.00	138.00	0.00
<b>02 - Operating Expense</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>
01 - Office Expense	2,000.00	0.00	2,000.00	0.00
<b>103 - General Assistance</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>
<b>10 - Social Services/Community Serv</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>
85 - General Assistance	5,000.00	0.00	5,000.00	0.00

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>104 - Fire Department CONT'D</b>				
<b>104 - Fire Department</b>	<b>13,995.00</b>	<b>2,152.98</b>	<b>11,842.02</b>	<b>15.38</b>
<b>01 - Salaries</b>	<b>13,995.00</b>	<b>2,152.98</b>	<b>11,842.02</b>	<b>15.38</b>
50 - Chief Officers stipends	6,000.00	1,999.98	4,000.02	33.33
52 - Firefighter stipends	7,000.00	0.00	7,000.00	0.00
70 - Med/Fica	995.00	153.00	842.00	15.38
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>1,977.91</b>	<b>38,022.09</b>	<b>4.94</b>
60 - Fire Dept Operations	22,000.00	1,009.43	20,990.57	4.59
61 - Fire Communications	4,000.00	968.48	3,031.52	24.21
62 - Fire Capital	14,000.00	0.00	14,000.00	0.00
<b>106 - Assessing</b>	<b>19,700.00</b>	<b>3,499.98</b>	<b>16,200.02</b>	<b>17.77</b>
<b>03 - Contractual</b>	<b>19,700.00</b>	<b>3,499.98</b>	<b>16,200.02</b>	<b>17.77</b>
30 - Assessing/Mapping	14,000.00	3,499.98	10,500.02	25.00
35 - Quarterly review	5,700.00	0.00	5,700.00	0.00
<b>106 - Animal Control</b>	<b>3,230.00</b>	<b>1,076.50</b>	<b>2,153.50</b>	<b>33.33</b>
<b>01 - Salaries</b>	<b>3,230.00</b>	<b>1,076.50</b>	<b>2,153.50</b>	<b>33.33</b>
55 - Animal control officer	3,000.00	1,000.00	2,000.00	33.33
70 - Med/Fica	230.00	76.50	153.50	33.26
<b>10 - Social Services/Community Serv</b>	<b>1,900.00</b>	<b>472.63</b>	<b>1,427.37</b>	<b>24.88</b>
90 - Humane Society	1,900.00	472.63	1,427.37	24.88
<b>107 - Code Enforcement</b>	<b>12,514.00</b>	<b>2,937.96</b>	<b>9,576.04</b>	<b>23.48</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>2,937.96</b>	<b>9,576.04</b>	<b>23.48</b>
56 - Code Enforcement Officer	11,625.00	2,729.16	8,895.84	23.48
70 - Med/Fica	889.00	208.80	680.20	23.49
<b>65 - Unclassified</b>	<b>1,000.00</b>	<b>161.12</b>	<b>838.88</b>	<b>16.11</b>
30 - Ordinance & Mapping	1,000.00	161.12	838.88	16.11
<b>108 - Public Safety</b>	<b>25,362.00</b>	<b>5,884.34</b>	<b>19,477.66</b>	<b>23.20</b>
<b>03 - Contractual</b>	<b>25,362.00</b>	<b>5,884.34</b>	<b>19,477.66</b>	<b>23.20</b>
40 - Ambulance	9,512.00	0.00	9,512.00	0.00
45 - Sheriff Dept	4,000.00	3,080.00	920.00	77.00
50 - PSAP Dispatching	11,850.00	2,804.34	9,045.66	23.67
<b>05 - Utilities</b>	<b>6,000.00</b>	<b>1,027.73</b>	<b>4,972.27</b>	<b>17.13</b>
20 - Street lights	6,000.00	1,027.73	4,972.27	17.13
<b>109 - Roads</b>	<b>318,853.00</b>	<b>62,586.22</b>	<b>255,087.45</b>	<b>20.00</b>
<b>03 - Contractual</b>	<b>160,603.00</b>	<b>1,140.64</b>	<b>159,462.36</b>	<b>0.71</b>
55 - Parking lot Plowing	3,100.00	0.00	3,100.00	0.00
60 - Road Plowing	152,503.00	0.00	152,503.00	0.00
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>38.69</b>	<b>461.31</b>	<b>7.74</b>
05 - Electricity	500.00	38.69	461.31	7.74
<b>25 - ROADS</b>	<b>157,750.00</b>	<b>62,586.22</b>	<b>95,163.78</b>	<b>39.67</b>
01 - Roads Administration	2,000.00	540.50	1,459.50	27.03
05 - Brush/Tree removal	15,000.00	8,875.00	6,125.00	59.17
10 - Calcium chloride	9,000.00	6,800.00	2,200.00	75.56
15 - Sweeping	4,000.00	0.00	4,000.00	0.00
20 - Patching	5,000.00	353.00	4,647.00	7.06

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>109 - Roads CONT'D</b>				
30 - Signs	3,000.00	739.55	2,260.45	24.65
35 - Painting	750.00	900.00	-150.00	120.00
40 - Culverts	20,000.00	5,378.68	14,621.32	26.89
45 - Gravel	20,000.00	10,072.63	9,927.37	50.36
46 - Winter salt	21,000.00	0.00	21,000.00	0.00
55 - Crack sealing	2,000.00	3,500.00	-1,500.00	175.00
70 - Grading	15,000.00	548.00	14,452.00	3.65
75 - Ditching	40,000.00	24,878.86	15,121.14	62.20
80 - Catch Basin	1,000.00	0.00	1,000.00	0.00
<b>110 - Transfer Station</b>	<b>110,959.00</b>	<b>28,711.86</b>	<b>82,247.14</b>	<b>25.88</b>
<b>02 - Operating Expense</b>	<b>4,000.00</b>	<b>506.25</b>	<b>3,493.75</b>	<b>12.66</b>
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - Backhoe rental Transfer station	3,000.00	506.25	2,493.75	16.88
<b>03 - Contractual</b>	<b>106,959.00</b>	<b>28,205.61</b>	<b>78,753.39</b>	<b>26.37</b>
65 - Transfer Station	106,959.00	28,205.61	78,753.39	26.37
<b>111 - Outside Agencies</b>	<b>20,320.00</b>	<b>3,500.00</b>	<b>16,820.00</b>	<b>17.22</b>
<b>10 - Social Services/Community Serv</b>	<b>20,320.00</b>	<b>3,500.00</b>	<b>16,820.00</b>	<b>17.22</b>
01 - Library	6,000.00	0.00	6,000.00	0.00
10 - Archival board	600.00	0.00	600.00	0.00
15 - Messenger	1,200.00	0.00	1,200.00	0.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Community Action	3,300.00	0.00	3,300.00	0.00
30 - Senior Spectrum	1,004.00	0.00	1,004.00	0.00
35 - Hospice	1,000.00	0.00	1,000.00	0.00
45 - Public Broadcasting	100.00	0.00	100.00	0.00
50 - Kennebec Mental health	1,600.00	0.00	1,600.00	0.00
60 - Red Cross	1,200.00	0.00	1,200.00	0.00
65 - Crisis Spport	416.00	0.00	416.00	0.00
94 - Winthrop Food Pantry	400.00	0.00	400.00	0.00
<b>112 - Recreation</b>	<b>23,000.00</b>	<b>3,028.58</b>	<b>19,971.42</b>	<b>13.17</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>1,528.58</b>	<b>3,821.42</b>	<b>28.57</b>
70 - Park Mowing	2,150.00	614.28	1,535.72	28.57
71 - Ladd Mowing	3,200.00	914.30	2,285.70	28.57
<b>10 - Social Services/Community Serv</b>	<b>8,350.00</b>	<b>1,500.00</b>	<b>6,850.00</b>	<b>17.96</b>
91 - Kennebec Land Trust	250.00	0.00	250.00	0.00
92 - Friends of Cobbossee Watershe	1,300.00	0.00	1,300.00	0.00
93 - Memorial Day	300.00	0.00	300.00	0.00
96 - Athletic League	500.00	500.00	0.00	100.00
97 - Andro Lake Improve Corp	1,500.00	1,000.00	500.00	66.67
98 - Andro Yacht club	500.00	0.00	500.00	0.00
99 - 30 Mile Watershed	4,000.00	0.00	4,000.00	0.00
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>
25 - Lake Protection	5,000.00	0.00	5,000.00	0.00
<b>113 - Land and Buildings</b>	<b>1,500.00</b>	<b>341.22</b>	<b>1,158.78</b>	<b>22.75</b>
<b>02 - Operating Expense</b>	<b>600.00</b>	<b>84.08</b>	<b>515.92</b>	<b>14.01</b>

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>113 - Land and Buildings CONT'D</b>				
95 - NW Schoolhouse	200.00	19.63	180.37	9.82
96 - NW Building	200.00	30.01	169.99	15.01
97 - Town House	200.00	34.44	165.56	17.22
<b>03 - Contractual</b>	<b>900.00</b>	<b>257.14</b>	<b>642.86</b>	<b>28.57</b>
70 - Park Mowing	0.00	257.14	-257.14	---
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>443,663.53</b>	<b>1,330,990.47</b>	<b>25.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>1,774,654.00</b>	<b>443,663.53</b>	<b>1,330,990.47</b>	<b>25.00</b>
15 - RSU #38	1,774,654.00	443,663.53	1,330,990.47	25.00
<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>744.33</b>	<b>1,488.67</b>	<b>33.33</b>
<b>60 - INTER GOVERNMENT</b>	<b>2,233.00</b>	<b>744.33</b>	<b>1,488.67</b>	<b>33.33</b>
25 - Cobbossee Watershed District	2,233.00	744.33	1,488.67	33.33
<b>Final Totals</b>	<b>3,059,748.00</b>	<b>1,011,263.66</b>	<b>2,048,484.34</b>	<b>33.05</b>

# Revenue Summary Report

Fund: 1  
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - General Admin</b>	<b>978,129.00</b>	<b>2,656,282.30</b>	<b>2,280,153.30</b>	<b>703.01</b>
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	1,096.46	903.54	54.82
04 - Interest on taxes	10,000.00	2,759.94	7,240.06	27.60
05 - MV Agent fees	4,000.00	1,090.00	2,910.00	27.25
06 - IFW Agent fees	500.00	108.00	392.00	21.60
07 - Motor Vehicle excise	200,000.00	46,956.94	153,043.06	23.48
08 - Boat Excise	2,000.00	681.00	1,319.00	34.05
09 - Vitals	250.00	152.60	97.40	61.04
13 - Cable TV Franchise	4,300.00	0.00	4,300.00	0.00
14 - Misc revenue	10,000.00	1,233.00	8,767.00	12.33
15 - Surplus	100,000.00	0.00	100,000.00	0.00
21 - State revenue sharing	44,079.00	6,460.29	37,618.71	14.66
25 - Tax Commitment	0.00	2,597,744.07	-2,597,744.07	---
<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>105 - Assessing</b>	<b>29,900.00</b>	<b>27,318.00</b>	<b>2,582.00</b>	<b>91.36</b>
01 - Tree Growth	4,000.00	0.00	4,000.00	0.00
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>9.00</b>	<b>741.00</b>	<b>1.20</b>
01 - Dog fees	750.00	9.00	741.00	1.20
<b>107 - Code Enforcement</b>	<b>1,000.00</b>	<b>570.00</b>	<b>430.00</b>	<b>57.00</b>
01 - Building permits	1,000.00	570.00	430.00	57.00
<b>109 - Roads</b>	<b>33,292.00</b>	<b>0.00</b>	<b>33,292.00</b>	<b>0.00</b>
01 - Local Road Assist Program	33,292.00	0.00	33,292.00	0.00
<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>2,686,179.30</b>	<b>-2,210,608.30</b>	<b>564.83</b>

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits			Net
<b>Assets</b>	<b>1,194,117.66</b>	<b>3,282,979.96</b>	<b>1,420,233.18</b>	<b>1,862,746.78</b>	<b>-8,264.50</b>	<b>3,048,599.94</b>
100-00 Cash / Checking	1,035,201.10	565,074.87	754,601.33	-189,526.46	2,756.84	848,431.48
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 UNKNOWN	0.00	0.00	0.00	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
150-12 2012 Real Estate Taxes	5,636.89	0.00	0.00	0.00	0.00	5,636.89
150-13 2013 Real Estate Taxes	132,625.27	0.00	134,592.13	-134,592.13	-2.87	-1,969.73
150-14 2014 Real Estate Taxes	-2,519.78	2,587,278.38	44,795.48	2,542,482.90	-12,565.55	2,527,397.57
155-04 2004 pp Taxes	4,088.36	0.00	0.00	0.00	0.00	4,088.36
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	0.00	0.00	0.00	1,822.39
155-12 2012 pp Taxes	1,999.33	0.00	0.00	0.00	0.00	1,999.33
155-13 2013 pp Taxes	2,154.17	0.00	0.00	0.00	0.00	2,154.17
155-14 2014 pp Taxes	-23.24	10,465.69	60.36	10,405.33	0.00	10,382.09
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-12 2012 Liens	49,917.60	2,160.76	14,181.82	-12,021.06	0.00	37,896.54
160-13 2013 Liens	0.00	83,128.74	3,562.89	79,565.85	0.00	79,565.85
199-02 Due to/from Ladd Rec	-13,238.54	27,781.08	27,050.71	730.37	1,547.08	-10,961.09
199-03 Due to/from Special Revenues	-19,092.60	757.00	510.00	247.00	0.00	-18,845.60
199-04 Due to/from Capital Projects	-268,563.39	5,329.98	438,500.00	-433,170.02	0.00	-701,733.41
199-05 Due to/from Trust Funds	-359.05	0.00	1,375.00	-1,375.00	0.00	-1,734.05
<b>Liabilities</b>	<b>171,208.02</b>	<b>44,597.72</b>	<b>45,605.98</b>	<b>1,008.26</b>	<b>-990.06</b>	<b>171,226.22</b>
310-01 BMV	1,118.80	27,959.87	29,152.32	1,192.45	-545.75	1,765.50
310-03 State Vital Fees	0.00	0.00	38.40	38.40	0.00	38.40
310-15 IFW	0.00	3,566.33	4,244.38	678.05	-654.25	23.80
310-30 Dog License State	0.00	510.50	9.00	-501.50	-6.00	-507.50
310-35 State Plumbing Fee 25%	625.00	0.00	283.75	283.75	0.00	908.75
310-36 DEP Plumbing Fee \$15.00	60.00	90.00	45.00	-45.00	0.00	15.00
320-05 LPI Plumbing Fee 75%	580.00	1,522.50	851.25	-671.25	0.00	-91.25
330-10 Federal withholding	0.00	3,288.54	3,288.54	0.00	0.00	0.00
330-15 Fica withholding	0.00	4,765.06	4,765.06	0.00	0.00	0.00
330-20 Medicare withholding	0.00	1,114.44	1,114.44	0.00	0.00	0.00
330-25 State withholding	0.00	950.08	950.08	0.00	0.00	0.00
330-31 Vision Withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-50 MMEHT with holding	0.00	830.40	863.76	33.36	215.94	249.30
400-00 Deferred Tax Revenues	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>11,598,974.41</b>	<b>13,460,712.93</b>	<b>1,861,738.52</b>	<b>0.00</b>	<b>2,884,648.16</b>
500-00 Expense control	0.00	826,230.41	10,476,732.98	9,650,502.57	0.00	9,650,502.57
510-00 Revenue control	0.00	1,726,713.00	2,983,979.95	1,257,266.95	0.00	1,257,266.95

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
<b>1 - General Fund - CONFE</b>						
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>2 - Land Acquisition</b>						
	0.00			0.00	-1,547.08	-1,547.08
<b>Assets</b>	<b>13,238.54</b>	<b>27,050.71</b>	<b>27,781.08</b>	<b>-730.37</b>	<b>-1,547.08</b>	<b>10,961.09</b>
199-01 Due to/from	13,238.54	27,050.71	27,781.08	-730.37	-1,547.08	10,961.09
<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>27,781.08</b>	<b>27,050.71</b>	<b>-730.37</b>	<b>0.00</b>	<b>12,508.17</b>
500-00 Expense Control	0.00	27,781.08	0.00	-27,781.08	0.00	-27,781.08
510-00 Revenue Control	0.00	0.00	27,050.71	27,050.71	0.00	27,050.71
520-00 Fund Balance	13,238.54	0.00	0.00	0.00	0.00	13,238.54
<b>3 - Special Revenues</b>						
	0.00	24,989.48	23,932.48	0.00	0.00	-1,057.00
<b>Assets</b>	<b>20,338.17</b>	<b>510.00</b>	<b>757.00</b>	<b>-247.00</b>	<b>0.00</b>	<b>20,091.17</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	510.00	757.00	-247.00	0.00	18,845.60
<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>24,179.48</b>	<b>23,932.48</b>	<b>-247.00</b>	<b>0.00</b>	<b>20,091.17</b>
500-00 Expense Control	0.00	207.00	0.00	-207.00	0.00	-207.00
510-00 Revenue Control	0.00	550.00	20,848.17	20,298.17	0.00	20,298.17
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
540-00 No. Wayne School House	1,245.57	1,245.57	0.00	-1,245.57	0.00	0.00
<b>4 - Capital Reserves</b>						
	0.00	956,829.65	956,829.65	0.00	0.00	0.00
<b>Assets</b>	<b>512,999.67</b>	<b>438,500.00</b>	<b>5,329.98</b>	<b>433,170.02</b>	<b>0.00</b>	<b>946,169.69</b>
109-00 Fire Truck - WAFUCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
<b>4 - Capital Reserves (CO) (FFD)</b>						
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	5,329.98	433,170.02	0.00	701,733.41
<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>518,329.65</b>	<b>951,499.67</b>	<b>433,170.02</b>	<b>0.00</b>	<b>946,169.69</b>
500-00 Expense Control	0.00	5,329.98	0.00	-5,329.98	0.00	-5,329.98
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
<b>5 - Trust Funds</b>						
<b>Assets</b>	<b>0.00</b>	<b>1,375.00</b>	<b>1,375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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 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	1,375.00	0.00	1,375.00	0.00	1,734.05
<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>0.00</b>	<b>1,375.00</b>	<b>1,375.00</b>	<b>0.00</b>	<b>68,294.65</b>
510-00 Revenue Control	0.00	0.00	1,375.00	1,375.00	0.00	1,375.00
521-00 Jaworski Fund Balance	1,138.40	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
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 Totals</b>	<b>0.00</b>	<b>15,964,278.01</b>	<b>15,964,278.01</b>	<b>0.00</b>	<b>-8,821.52</b>	<b>-8,821.52</b>