

Town of Wayne Board of Selectmen

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

Meeting Agenda

Date: Tuesday, December 16, 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 – December 2, 2014.**

Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – December 2, 2014.

Warrants.

- a. **Consider approving of Payroll Warrant #26.**

Manager Recommendation: Move the Board to approve Payroll Warrant #26.

- b. **Consider approving of Accounts Payable Warrant #27.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #27.

Business Agenda.

- a. **Presentation from Doug Stevenson on Electricity Pricing.**

Manager Recommendation: Discussion Only.

- b. **Consider Solid Waste Committee's Summer Sunday Trash Disposal Hours of Operation.**

Manager Recommendation: Move the Board to adopt the Solid Waste Committee's Proposal for Summer Sunday Trash Disposal Hours of Operation.

- c. **Consider adopting proposed amendments to Parking Ordinance.**

Manager Recommendation: Move the Board to adopt proposed amendments to Parking Ordinance.

- d. **Consider Kennebec Land Trust request for plowing parking area at end of Kent's Hill Road.**

Manager Recommendation: Move the Board to request KLT to get an easement and construct a parking lot before snow removal of parking lot.

e. Discuss Impending Foreclosure List

Manager Recommendation: Discussion Only.

f. Review Capital and Special Revenue Funds

Manager Recommendation: Discussion Only.

g. Annual Town Report Dedication.

Manager Recommendation: Discussion Only.

Supplements / Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday January 13, 2015** at **6:30 PM** at the Wayne Elementary School - Gym.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday December 2, 2014
Wayne Elementary School**

Call Meeting to Order/ Selectmen Present

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

Others Present: Aaron Chrostowsky, Town Manager; Donna Wolfrom, RSU#38 Superintendent; Bridget Williams, RSU#38 Finance Manager; Paul Criss, RSU#38 Facilities Manager

Audience: None

Pledge of Allegiance

Meeting Minutes

- a. A motion was made to approve the meeting minutes of the Wayne Special Town Meeting on November 18, 2014. (Haines/Saunders) (5/0)
- b. A motion was made to approve the meeting minutes of the Board of Selectmen meeting on November 18, 2014. (Haines/Saunders) (5/0)

Warrants

- a. The Board approved Warrant #24 (Payroll) in the amount of \$5,836.48. (Haines/Welsh) (5/0)
- b. The Board approved Warrant #25 (Accounts Payable) in the amount of \$176,518.78. (Haines/Welsh) (5/0)

Business Agenda

- a. **Tour of Wayne Elementary School with RSU #38.** Donna Wolfrom, RSU#38 Superintendent; Bridgette Williams, RSU#38 Finance Manager; Paul Criss, RSU#38 Facilities Manager and the Wayne Board of Selectmen toured the Wayne Elementary School. The RSU#38 staff highlighted a number of maintenance issues with the elementary school and their plan to repair them.
- b. **Discuss Town Office Lease with RSU#38.** Donna Wolfrom, RSU #38 Superintendent explained the school districts interest in renewing the Town Office lease with the Town of Wayne. Donna stated that Bridgette Williams and the Town Manager can work out the details.
- c. **Appoint Dawna Gardner as new BMV Municipal Agent.** The Town Manager stated that the previous tax collector acted as the BMV Municipal Agent. They are responsible for the Town's BMV records/ inventory processing. The BMV Municipal Agent must be a BMV clerk for over six months and in good standing with the state. Dawna has satisfactorily performed her duties as tax collector and as BMV clerk. The Town Manager recommends Dawna Gardner replace Cathy Cook as BMV Municipal Agent to relieve pressure on the Town Clerk.

The Board moved to appoint Dawna Gardner as new BMV Municipal Agent. (Welsh/Haines) (5/0)

- d. **Review Capital and Special Revenue Funds.** The Town Manager distributed a list of all capital and reserve funds. He explained the nature of most funds and requested some guidance on the funds. The Board requested the Town Manager to put a proposal for consolidating all funds for next meeting.

Supplements / Abatements: None

Town Manager Report:

- a. The Town Manager informed the board that the Town sent out last week, "Notices of Impending Foreclosure" to 19 property owners.
- b. The Town Manager stated he received a letter from KVCOG whether the Town of Wayne would be interested in participating in a joint purchase of a "Standby Generator." The Ladd Recreation Center and Elementary School are possible sites for emergency shelters. The Board expressed interest in the program.
- c. The Town Manager stated he spoke to Doug Stevenson regarding bidding out the purchasing of electricity. Doug doesn't recommend we bid out electricity to control rising electrical prices. Doug will be at the next meeting to discuss this topic.

Board Member Reports:

- a. Stephanie inquired whether Bob Stephenson would be placing the candles in the Old Town House this holiday season.
- b. Stephen requested the Town Manager to send a Thank You Letter to the RSU#38 staff to taking time out of their schedule to give us a tour of Wayne Elementary School.

Public Comments:

- a. None.

Adjourn.

Motion to Adjourn at 7:53 PM. (Saunders/ Haines) (5/0)

The next Select Board Meeting is scheduled for Tuesday, December 16, 2014 at 6:30 p.m. at the Wayne Elementary School Gym.

Recorded by:
Aaron Chrostowsky, Deputy Town Clerk

Select Board Members

Gary Kenny

Stephanie Haines

Stephen Saunders

Peter Ault

Don Welsh

To: Aaron Chrostowsky, Town Manager
 From: Doug Stevenson, Energy Options Consulting Group
 Re: Electric Pricing – outlook
 Date: December 9, 2014

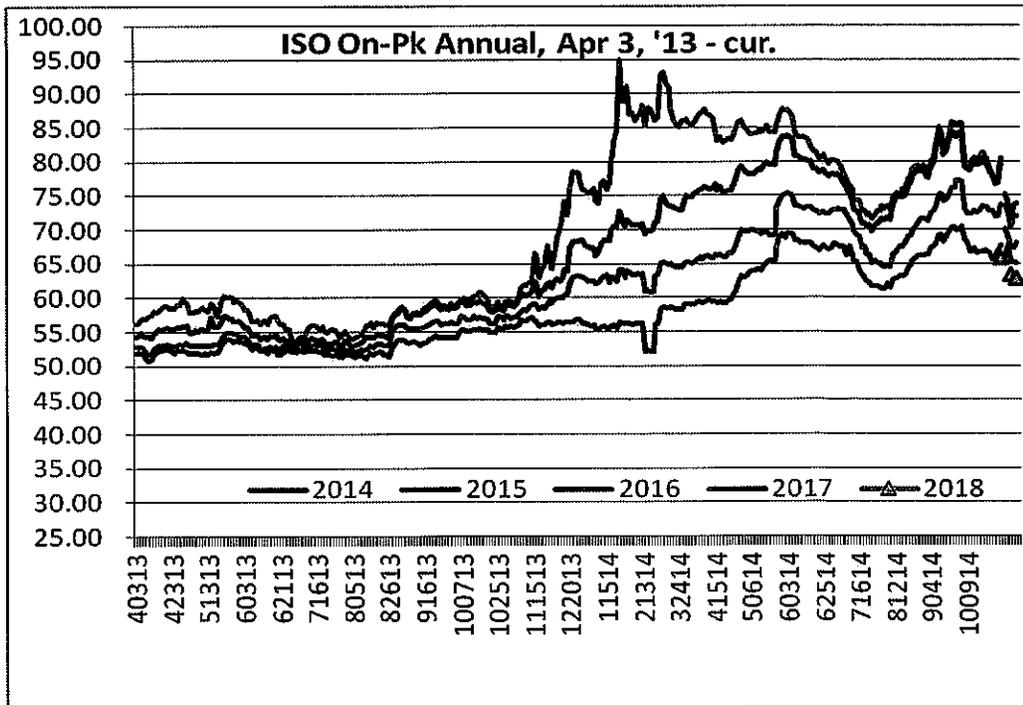
The below charts (on and off-peak electric pricing) are what I prepare and monitor for clients- this shows WHOLESALE market transaction ENERGY pricing for future months and is an indicator of how retail market directions would translate. The horizontal axis is current days, updated daily. You will note the recent downturn in pricing has brought us back to the forward market levels of May 2014. In English, the charts tell us that pricing expectations for the future are considerably lower than they were just a few months ago. The second thing is that prices are expected to be lower each year, going out. This means that one might be well advised to commit to the shorter term and not try to lock in prices thinking they might be going up. In fact, a three year price right now averages UP longer term pricing, hmmm. In Maine the Standard Offer is a very short term (one Year) pricing plan. There are other ingredients in pricing but this element is the most significant. Changes in the capacity markets also will have upward pressure, but they will come whether a commitment is made to the future or not, and we already know the effects.....

This is good news for planners, and must be heeded when listening to sales plans.

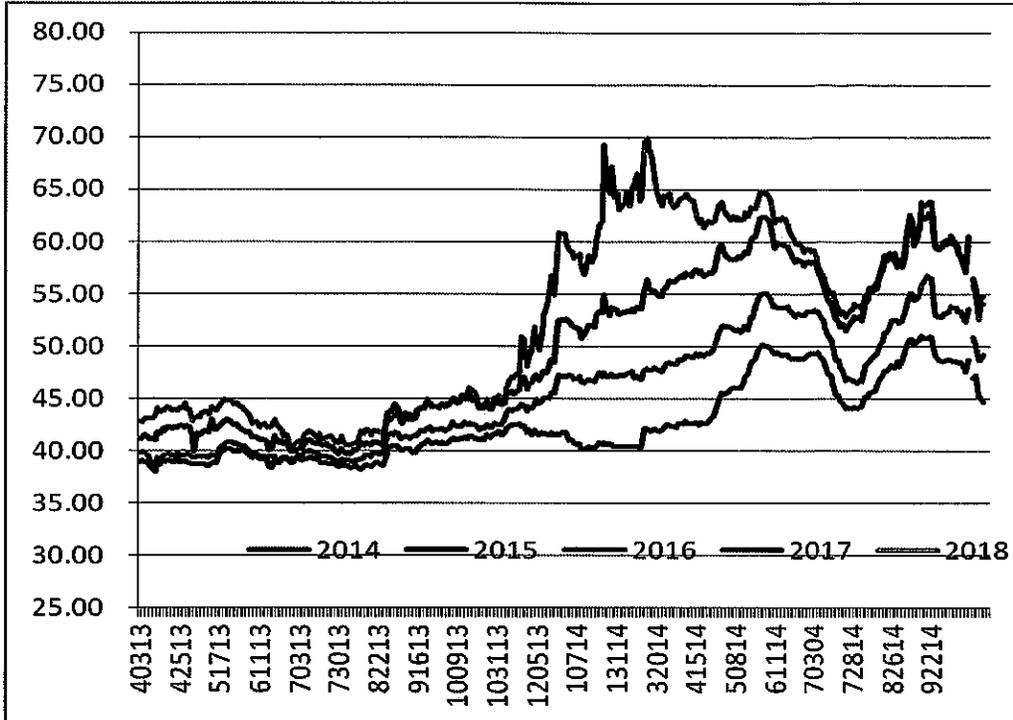
Energy Only - ISO NE

50114 date is mddy 12 months starting with current front month in first year

On Peak



Off Peak



Report on findings concerning Sunday Trash Collection in Readfield, submitted by SWRC Chair Kathryn Mills Woodsum

Monday night, July 7th, 2014, the Town of Readfield held their third annual summer residents meeting at the town office. One issue that came up was disposing of Saturday's waste on Sunday before the out-of-town residents head home. This issue has been ongoing for each year we have met and now they are really feeling that the town is ignoring them. The bottom line for many residents in attendance is that they pay the same taxes as year-round residents yet they have very low impact on town services, primarily utilizing roads and the transfer station. With a full contribution towards education despite never having the possibility of any children in the system, they think it would be fair to all taxpayers to have Sunday hours available to them to dispose of trash before they leave for the week or longer. (They do utilize the transfer when open but most leave on Sundays after Saturday night meals.) As chair of the SWRC (Solid Waste and Recycling Committee) I fielded comments, concerns, complaints, and pleas, and then we brainstormed some ideas.

After about 30 minutes of discussion, we settled on the following request. **Have a location for summer residents to drop off one bag of trash on Sundays, from Memorial Day through Labor Day, for 2 or 3 hours, between the hours of 10 AM and 3 PM.** The Select Board is willing to discuss this issue at their next meeting on Monday July 7th. I asked for five minutes.

I sent this information to the SWRC members, but as it is summer and very short notice I only heard back from three of six members. Never-the-less, here is the information that I gathered that will assist in making a decision to benefit the summer residents. Of course, this would have to open to residents in both towns we serve, Readfield and Wayne.

The cost of services for this fiscal year would have to be borne out of the current budget for the Transfer Station, or the Select Board would have to appropriate funds from their emergency fund and ask for approval at Town Meeting next year. We could budget for this in the future.

One member replied: 'The whole point, of course, with our budgets is that we've been trying to save tax dollars wherever we can. This means limiting services across the board in all the Town does, and that includes the Transfer Station. We could be open every day if people want to pay for that. We could be open Sundays if they want that. If the people want lower taxes, then we reduce what we offer.'

One member replied: 'I think the summer residents have made valid points about town services and that this is a very low cost service that can be provided to satisfy a need of residents who impact services to lesser degree than most and yet provide a great deal of tax revenue to the town. Theses folks do not have a voice at Town Meeting and they are now speaking their voice here. (Maybe they should be included in the budget planning process via the internet and email in addition to this summer meeting.) It was not budgeted for this year but that should not be a deterrent to doing the right thing.'

We have 4 commercial haulers licensed to operate at our Transfer Station. One appears to be out of business, one did not return my call, and two provided information noted below.

One idea is to have someone man the Transfer Station for a couple of hours on Sundays during the summer months. There is no desire on the part of our employees to do this as they would have no weekend day off all summer. They already work full time so these would be overtime hours, unless we altered the daily schedule to close another day, or part of a day. The minimum we can have an employee report to work for is 4 hours, and that was more than what folks were thinking of needing. This has been discussed in past years and was rejected by the Select Board and Transfer Station Manager.

In response this week from the Transfer Station Manager, Stefan Pakulski: 'I talked briefly with Teresa this morning about possible costs to staff the TS for up to four hours on Sundays, Memorial Day through Labor Day. We do have some historical comparisons if we want to do that much research, as we had at least a couple of summers several years ago when we were open 4 hours on Sundays.'

For part-time staff of good quality, all costs might be no more than \$15/hr x 2 employees x 4 hours = \$120 per Sunday.

With at least one regular staff member there on overtime, that would be around \$20/hr x 4 = \$80 + a part-timer at \$15/hr x 4 hours = \$60, or \$140 together.

There would be electricity costs, but those would probably be no more than \$15/day.

It looks like opening for four hours would be in the range of \$150/Sunday. Add a bit more for contingency, and it could be \$175 but probably less than \$200. Do this for 12 Sundays, and the cost per season is \$2,100 - \$2,400.'

Another SWRC member replied: 'Might I suggest one easy fix. How about we change the hours of the transfer station - closed on Saturday and open on Sundays. We could poll residents about the change informally at the transfer station.' This reply was made by the Transfer Station Manager: 'We also could switch what we offer. But that's not easy especially with staff members whose lives would be affected by it. Switching from Saturdays to Sundays for example might be a big inconvenience, as regular staff wouldn't get two days off in a row. But we certainly could work to reconfigure the days to open Sundays without increasing total hours, as long as we could find someone to work those hours.'

One member replied: 'I think this is the best option, and the most cost efficient. Providing the services in-house costs less and offers more. I would suggest opening on Sundays for 4 hours, and reducing the hours on another day. We could provide full service on Sundays to all residents at minimal to no additional cost. If we do not reduce hours on another day, this is still the best option from a cost and service perspective.'

Another idea would be to have a pick up system but that seems to be very inefficient, not knowing who would need service or not. This avenue was not pursued in my research.

Another idea is to have a dumpster located somewhere centrally in town, perhaps at the Family Market. Though there is appeal to this idea it seems that having to have it locked and then unlocked and being open for anyone to throw stuff in could be a big issue. There would also be an issue of if the owners were willing to participate. It was suggested to do this at the Town Office.

Worthing Waste would bring a dumpster to the Readfield Town Office for a one-time fee of \$40. They could bring a 2-yard or a 4-yard container, with flip-top lids that could have chains wrapped over them to keep them closed and locked. (Someone would need to unlock and re-lock each Sunday.) If we thought that it would not fill up weekly, the on-call price is \$30(2-yd) or \$50 (4-yd) per pickup. If we wanted a monthly rate with weekly pickup it would be \$120 for the 4-yd.

One member replied: 'I think a dumpster would be hard to police and costs could skyrocket.'

One member replied: 'I think this is the most cost-efficient option, but could be problematic on several levels. There would need to be someone to unlock and re-lock the dumpster; limiting who uses the dumpster and for what would not be controlled unless someone manned the dumpster; the volume might exceed capacity and then folks who have driven to the dumpster would either leave their trash outside of the dumpster or have to take it home, thus fostering ill-will towards the system. However, if an employee was

paid to monitor that only trash was placed in, and only one bag per vehicle, the cost would not be more than a part-timer's cost plus the dumpster fee. At 3 hours weekly, the monthly cost would be \$180; added to the 4-yd dumpster cost this would be \$300 per month, or \$1050 for the season.'

Another idea is to have a commercial hauler truck parked centrally in town for several hours on Sunday. This seemed to be a viable idea as it might limit the filling up of the truck as opposed to the dumpster. It would be driven away and would not smell.

Jimmy Simmons was available and open to the idea of leaving a truck at the Readfield Town Office on Sundays from 9AM to Noon. He would want to be let into the TS or have a key to do so, as he doesn't want to keep the waste in his truck. (Maybe he could hold it until Monday when Stefan is at work and could let him in?) He thought the cost to be between \$100 and \$200 weekly, off the top of his head. He says his truck holds 80 customers volume, but if folks were only dropping off one bag it could hold more folk's trash.

One member replied: 'I think this option could be workable. The cost would be between \$1500 and \$3000 for the season, and the volume would be regulated by the hauler. The trash could be dropped off on Monday at the Transfer Station at minimal cost as the Transfer Station Manager would be on the job already.'

Current

**Town of Wayne
Parking Ordinance**

SECTION I. PURPOSE

The purpose of this Ordinance is to regulate the parking of vehicles on roads and publicly owned property to ensure public safety and prevent damage to property caused by damage by obstruction or use by vehicles.

SECTION II. NO PARKING AREAS

1. The following areas shall be designated "No Parking/ Tow Away Areas".
 - a. On both sides of the entire distance of Memorial Park Street.
 - b. On both sides of the entire distance of Lake Street.
 - c. On the westerly side of the Old Winthrop Road from the southerly lot line of the Cary Memorial Library (Map 012, Lot 059) located at 17 Old Winthrop Road to Gott Road.
 - d. Within 30 feet of either entrance to the footbridge spanning the Mill Stream located on Bridge Street.
 - e. On the north side of Main Street (Rte. 133) from the southerly lot line of Mike & Carol Ladd's property (Map 012, Lot 053) located at 509 Main Street to Pond Road.
 - f. On the north side of Main Street (Rte. 133) from Pond Road to the southeast lot line of the Androscoggin House (Map 009, Lot 059) located at 655 Main Street.
 - g. On the south side of Main Street (Rte. 133) from Pond Road to Coolidge Road.
 - h. On the westerly side of the Gott Road opposite the Ladd Recreation Center (Map 013, Lot 25) located at 26 Gott Road to Davis Point Road (Pvt.).
 - i. Beside the old Town Office (Map 017, Lot 005) located at 3 Lovejoy Pond Road.
 - j. Within 25 feet on either side of any dry hydrants maintained by the Fire Department.
2. No vehicle shall be parked on a Town way so as to obstruct traffic flow, passage of emergency vehicles, or to create a safety hazard.
3. No vehicle shall be parked on a Town way so as to obstruct removal of snow.
4. No vehicle shall be parked on any grassed areas of the Town Parks or Lands and shall be limited to only designated areas on Town lands.

SECTION III. EXCEPTIONS

Activities or functions sponsored by or approved by the Municipal Officers may be exempted from one or more of the above regulations by vote of the Municipal Officers.

SECTION IV. ENFORCEMENT

The Wayne Board of Selectmen may appoint a representative to be responsible for enforcing this ordinance, through the administration of a parking ticket system. Violations of this Ordinance shall incur a fine of \$25 of 25. Appearances in Court may be waived by payment within 10 days to the Wayne Treasurer. Any vehicle which has accumulated 3 or more violation notices may, at the option of the municipal officers authorized to enforce this ordinance, be immobilized in place until all outstanding notices of violation have been paid.

SECTION V. AMENDMENTS.

This Ordinance may be amended by the Municipal Officers (Board of Selectmen) at any properly noticed meeting.

SECTION VI. EFFECTIVE DATE

This Ordinance shall take effect upon its passage.

Adopted by the Municipal Officers (Board of Selectmen) of the Town of Wayne, Maine on this 27th day of August in the Year 2013 by:

Gary Kenny, Chair

Carroll Paradis

Stephanie Haines

Steve Saunders

Peter Ault

Proposed

**Town of Wayne
Traffic and Parking Ordinance**

SECTION I. PURPOSE

The purpose of this Ordinance is to regulate the parking of vehicles on roads and publicly owned property to ensure public safety and prevent damage to property caused by damage by obstruction or use by vehicles.

SECTION II. NO PARKING AREAS

1. The following areas shall be designated "**No Parking/ Tow Away Areas**".
 - a. On both sides of the entire distance of Memorial Park Street.
 - b. On both sides of the entire distance of Lake Street.
 - c. On the westerly side of the Old Winthrop Road from the southerly lot line of the Cary Memorial Library (Map 012, Lot 059) located at 17 Old Winthrop Road to Gott Road.
 - d. Within 30 feet of either entrance to the footbridge spanning the Mill Stream located on Bridge Street.
 - e. On the north side of Main Street (Rte. 133) from the southerly lot line of Mike & Carol Ladd's property (Map 012, Lot 053) located at 509 Main Street to Pond Road.
 - f. On the north side of Main Street (Rte. 133) from Pond Road to the southeast lot line of the Androscoggin House (Map 009, Lot 059) located at 655 Main Street.
 - g. On the south side of Main Street (Rte. 133) from Pond Road to Coolidge Road.
 - h. On the westerly side of the Gott Road opposite the Ladd Recreation Center (Map 013, Lot 25) located at 26 Gott Road to Davis Point Road (Pvt.).
 - i. Beside the old Town Office (Map 017, Lot 005) located at 3 Lovejoy Pond Road.
 - j. Within 25 feet on either side of any dry hydrants maintained by the Fire Department.
2. No vehicle shall be parked on any grassed areas of the Town Parks or Lands and shall be limited to only designated areas on Town lands.
3. **Stopping at Intersections, Hydrants:** No vehicle shall stop or stand within the intersection of any streets or within ten (10) feet of a corner, or within seven (10) feet of any hydrant, wherever located, provided, however, that the foregoing provisions of this section shall not apply to the United States Mail, emergency and public utility vehicles on duty.
4. **Parking to Obstruct Traffic, Block Driveways; Removal Authorized:** The parking of a motor vehicle in such a manner as to obstruct traffic or block a driveway or sidewalk is prohibited. Such cars may be removed in accordance with the provisions of the ordinance.
5. **Obstructing Traffic Flow - Plowing Snow Across Town Right-of-Way:** Person may not place and allow to remain on a Town Right-of-Way, snow or slush that has not accumulated there naturally, plowing snow on to or across a right of way is prohibited.
6. **Parking Not to Hinder Snow Removal:** No person shall park or permit a vehicle to remain parked, in any street of the Town from November 1 thru April 1, so as to interfere with or hinder snow removal or snow plowing operations.

SECTION III. EXCEPTIONS

Activities or functions sponsored by or approved by the Municipal Officers may be exempted from one or more of the above regulations by vote of the Municipal Officers.

SECTION IV. ENFORCEMENT

The Wayne Board of Selectmen may appoint a representative to be responsible for enforcing this ordinance, through the administration of a parking ticket system. Violations of this Ordinance shall incur a fine of \$25. Appearances in Court may be waived by payment within 10 days to the Town of Wayne.

1. Removal of Violating Vehicles

- a. Any vehicle of any kind or description parked upon a public street of the Town at a place, in a manner, or for a length of time prohibited by an ordinance of the Town, or so as to impede the Town's snow removal operations or traffic in the public street, is hereby declared to be an obstruction in such street and a menace to the safe and proper regulation of traffic.
- b. Any vehicle parked in such manner as described in this section may be removed by and under the direction of, or at the request of the Municipal Officers' or designated representative, Road Commissioner, to a garage or storage place within a twenty (20) mile limit of the municipal boundary of the Town and impounded therein.
- c. Any person named in subsection b may use such force as may be necessary to enter such vehicle and cause the same to be placed in a condition to be moved and may employ any reputable person, engaged in the business of towing and storing of vehicles, for such purpose.
- d. Notwithstanding any language herein contained, the removal and storage of a vehicle, pursuant to this section, and the payment of the charges specified in this ordinance, shall in no way relieve or prevent prosecution for violation of any provisions of the ordinances of the Town.

- 2. Notification of Impoundment; Recover Procedure:** The Town shall make every effort to notify, as promptly as possible, the owner of any vehicle of its removal from the streets of the Town, and as soon as possible a written notice that such vehicle has been impounded shall be sent to the owner at his / her last known address as shown by the records of the Secretary of State. If the owner is unknown, the Municipal Officers' shall cause to be published in the local newspaper serving the Town of Wayne notice of such impounding, giving the vehicle identification number, motor number and the name, type and year of vehicle.

Before the owner of an impounded vehicle may remove it from the possession of the person towing or storing it, shall:

- a. Furnish satisfactory evidence of his / her identity and all of his ownership of such vehicle to the Town and pay the established charges for advertising, towing and storage and the fine to the Town Clerk's Office.
- b. Be furnished a two-part receipt upon payment of such charges, part one: a receipt for such payment, and part two: a release to be presented to the person having towed and stored such vehicle. The owner shall sign part two upon receipt of such vehicle.

Any vehicle which has accumulated 3 of more violation notices may, at the option of the municipal officers authorized to enforce this ordinance, be immobilized in place until all outstanding notices of violation have been paid.

SECTION V. AMENDMENTS.

This Ordinance may be amended by the Municipal Officers (Board of Selectmen) at any properly noticed meeting.

SECTION VI. EFFECTIVE DATE

This Ordinance shall take effect upon its passage.

Adopted by the Municipal Officers (Board of Selectmen) of the Town of Wayne, Maine on this 12th day of December in the Year 2014 by:

Gary Kenny, Chair

Carroll Paradis

Stephanie Haines

Steve Saunders

Peter Ault

Readfield's Town Farm and Town Forest

In the 19th and 20th centuries, many Maine communities provided a home for residents with financial or mental health needs. Town farms like Readfield's provided housing in exchange for labor. Readfield had at least two town farms. The first records for this one date from the early 1900s. The farmhouse had at least six bedrooms, a wood shed, an icehouse, a milk room, and barns for cattle, horses, and hogs. The farm was busy during the 1930s, often taking in those who drifted through on the railroad.



Jym St. Pierre

This land, now Readfield's 110-acre Town Forest, is managed for the conservation of natural and historic features, recreation, and timber production. Since the 1970s the Readfield Conservation Commission has overseen this community property. Most recently, in January of 2009, twenty-five acres of white pine and hardwoods were selectively harvested and hundreds of invasive honeysuckle plants (*Lonicera* spp) were removed from around the town farm foundations with Maine Forest Service Project Canopy funds. In forests that are managed for timber production, honeysuckle can create a dense understory and compete with economically valuable tree seedlings. Invasive species can also out-compete native species that are important food sources and nesting habitat for wildlife.

Forests, Flora, and Fauna



A partial list of common native plants, and resident and migratory bird species.

Indian cucumber root (*Micodiale strigosa*)
 Canada mayflower (*Maianthemum canadense*), blue bead lily (*Clintonia borealis*), goldthread (*Cypripis groenlandica*), false Solomon's seal (*Maianthemum racemosum*), fly honeysuckle (*Lonicera canadensis*), bird-on-the-wing (*Polygala pauciflora*), painted trillium (*Trillium undulatum*), partridge berry (*Mitchella repens*), red trillium (*Trillium erectum*), sarsaparilla (*Aralia nudicaulis*), starflower (*Trientalis borealis*), wild oats (*Lolium sessilifolium*), wood sorrel (*Oxalis montana*), partridge berry (*Mitchella repens*)

Floodplain plant species

black willow (*Salix nigra*), dwarf gingseng (*Panax trifolium*), foam flower (*Tiarella cordifolia*), Jack-in-the-pulpit (*Arisaema triphyllum*), ostrich fern (*Matteuccia struthiopteris*)

Birds

American crow, American goldfinch, American woodcock, barred owl, black-and-white warbler, black-capped chickadee, black-throated blue warbler, black-throated green warbler, blue jay, blue-headed vireo, brown creeper, brown-headed cowbird, chestnut-sided warbler, chipping sparrow, common raven, common yellowthroat, downy woodpecker, great-crested flycatcher, hairy woodpecker, hermit thrush, least flycatcher, magnolia warbler, mourning dove, northern parula, ovenbird, pileated woodpecker, pine siskin, pine warbler, purple finch, red-eyed vireo, rose-breasted grosbeak, ruffed grouse, scarlet tanager, song sparrow, white-throated sparrow, winter wren, wood thrush, yellow-rumped warbler, yellow-shafted flicker

Fields of Ron Joseph, USFWS and Tim Sullivan, R.C.C., 2008-2009

Kennebec Land Trust



KLT

Maine's Wildlife Heritage

The Readfield Town Forest and

KLT's Macdonald Conservation Area are part of a much larger undeveloped landscape. These forests and wetlands are critical habitat for black bear and moose - wildlife species with extensive home ranges.



A full listing of Kennebec Land Trust properties and their recreational uses, and an interactive map with directions, can be found at our website: www.klt.org.

Please join us!

KLT~PO BOX 261, 134 Main Street,
 Winthrop, Maine 04364~207-377-2848

Thanks to those who contributed expertise and time for this brochure: Howard Lake, Tim Sullivan, Jerry Bley, Jane Davis, Jym St. Pierre, Janie Marisciano, and Ron Joseph, USFWS ~ May, 2009



KLT MACDONALD CONSERVATION AREA AND READFIELD TOWN FOREST



Readfield Town Forest, Jym St. Pierre

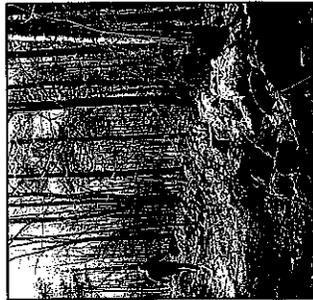
The *Readfield Conservation Commission* is a municipal board concerned with local environmental practices. It oversees town-owned open space lands, provides conservation information, and works with landowners, agencies, and organizations to encourage exemplary stewardship of natural resources.

The *Kennebec Land Trust* works cooperatively with landowners and local communities to protect natural areas and working landscapes by preserving their natural, educational, and recreational values.

WELCOME TO KLT'S MACDONALD CONSERVATION AREA AND THE READFIELD TOWN FOREST

We hope you enjoy your visit!

These woodlands and intermittent streams preserve valuable wildlife habitat and open space for recreational uses. The Readfield Town Forest, formerly the Readfield Town Farm, is also managed as a woodlot. Together, these 210 acres include over 4 miles of hiking trails that feature stone walls and cellar holes, Jones Brook's seasonal flowage, and a small nutrient-rich floodplain. These conservation parcels and the hundreds of acres of adjacent land are year-round and seasonal habitat for many species of birds and mammals.



Jane Davis

CATTLE LANES AND STONE FENCES

In the 18th and early 19th centuries, New England and New York farmers used oxen to haul stones and clear forests for croplands. These farmers built over 252,000 miles of walls — the distance between the earth and the moon is 240,251 miles! These stones, in foundations and walls, are artifacts of New England's last period of glaciation, which ended approximately 14,000 years ago.

As you hike the trails, look closely at the parallel stone walls of the former cattle run. This cattle lane had a barn at one end and a rough pasture, today a white pine, hemlock, maple, and birch forest, at the other. A hundred years ago, hay and other crops were growing where today you see white pine stands, and stone fences kept cattle *in* the pastures and *out* of the cultivated fields.

Can you find openings in the Town Forest cattle run and the stone walls in the Macdonald Conservation Area that were the entrances to farm fields?

KLT MACDONALD CONSERVATION AREA

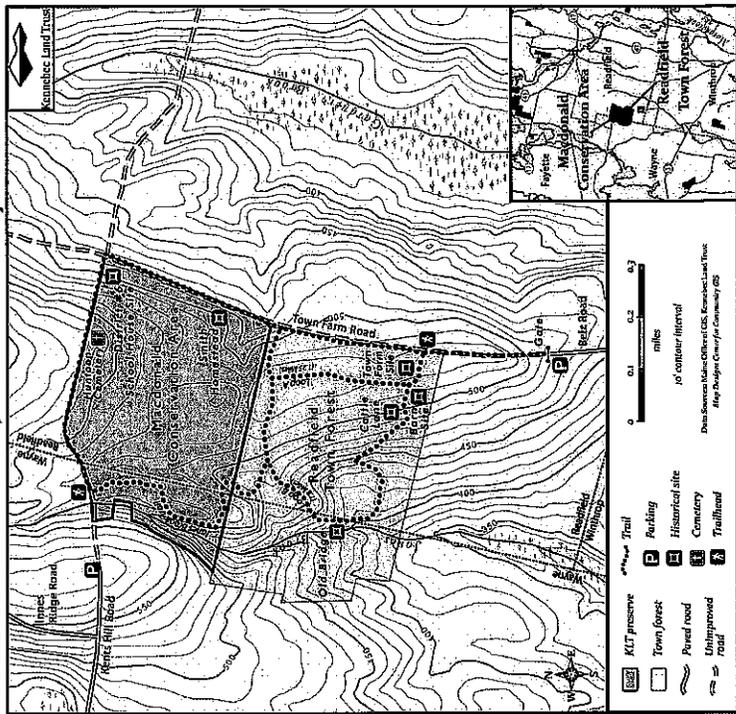


KLT

Selden Smith foundation, KLT Macdonald Conservation Area

In the 1800s the Selden Smith family farmed what is today's Macdonald Woods. A town road, part of today's trail network, linked the Smith farm to neighbors in Wayne and Readfield and to markets in larger communities. A one-room schoolhouse, Readfield District #6, was 0.25 miles north of the Smith farm. The Smith house and barn foundations are reminders of a time when orchards, pastures, and fields would have surrounded this farmhouse. In 2003, Douglas and Jessie Macdonald donated 100 acres of the former Smith farm to KLT for the protection of wildlife habitat and the preservation of New England's farm history.

KLT Macdonald Conservation Area & Readfield Town Forest, Readfield & Wayne



Macdonald Conservation Area ~ 100 acres ~ owned by Town of Readfield
Readfield Town Forest ~ 110 acres ~ owned by Kennebec Land Trust

Trails and Access: The approximately 2.3 mile easy/moderate Jones Brook Loop Trail begins at the KLT trailhead off the Kents Hill Road. It follows the northern loop of the Town Forest trail to the Town Farm Road and the Selden Smith farm foundations. **Town Forest Trails:** Two loops, inner loop A - 1.25 miles; outer loop B - 1.8 miles

Caution: Some or all of the Readfield Town Forest/Jones Brook trails are closed during bird nesting season. From April through July, check the posting at the entrances or call KLT.

Directions to Town Forest/trailhead: From Route 133 near Berry Pond in Winthrop, turn north onto North Wayne Road. Go 1.3 miles and turn right onto the Hathaway Road; go 0.7 mile and turn left onto the Belz Road. Just before the gate at the end of the road there is parking on the left along the road for a couple of cars. Do not block driveway or the turnaround. Proceed on foot past the gate about 0.5 mile. **Directions to KLT Macdonald trailhead:** From Route 133 turn north on North Wayne Road for 3 miles to the T; turn right (east) on the Kents Hill Road; go about 1 mile uphill (you will pass the Innes Ridge Road on your left); look for a KLT parking sign, parking is available on the left side of the road at the sign, please do not block the road or driveways.

Select Board Meeting Minutes

Tuesday, April 28, 2009

Wayne Elementary School

The board convened at 7:00 p.m. with the following members present: Gary Kenny, David Criss, Ray Giglio and Carroll Paradis. Also attending: Amy Bernard, Robert Stephenson, Peter Ault, Richard Lincoln, and Martha Bennett.

- a. The board approved the minutes of April 14, 2009. (Criss/Giglio 3/0 Paradis/Abstain)
- b. The board approved Warrant 22 for \$84,522.39. (Paradis/Criss 4/0)

Business Agenda

- a. Discussion was held on the rural dispatch contract. Clarification was made that the agreement is dispatch only services. A motion was made and amended to authorize the Town Manager to sign the Rural Dispatch Contract with Department of Public Safety, after the Town Manager checks on the contract wording of Attachment A. (Paradis/Criss 4/0).
- b. A motion was made to authorize the Town Manager to transfer the General Fund checking into the Androscoggin Sweeps Account. (Paradis/Criss 4/0)
- c. The Town Manager asked the Board for guidance as to whether to pursue further discussion of the regional transfer station access agreement which would allow citizens to use a different transfer station. (Cost direct to user.) Discussion followed and a motion was made to have the Town Manager go forward in discussion and get clarification of language in the agreement. (Paradis/Giglio 4/0) There will not be time enough before town meeting for details to be worked out and the issue put before the voters at the upcoming town meeting.
- d. Discussion was held on a request made by Carol Ladd regarding the upkeep of the footbridge over Mill Pond. Mrs. Ladd offered to organize a work crew. A motion was made to use town funds to pay for the necessary supplies. (Paradis/Criss 4/0)
- e. A brief discussion was held on ways the town might assist seniors with repairs. Currently there are organizations in place such as Senior Spectrum and the Ladd Foundation to which citizens may turn.
- f. A motion was made to allow Kennebec Land Trust to post a sign for parking on Kents Hill Road between the snowplow turn-around and the Herman Driveway. (Paradis/Giglio 4/0)
- g. The 5 Year Road Plan discussion was tabled to the next regular board meeting.
- h. A motion was made to open the polls on June 9, 2009 from 10 a.m. to 8 p.m. (Paradis/Criss 4/0)

Reports

- a. The crosswalks and stop ahead signs have been painted through out Wayne
- b. The Town Manager met with Collette Monuments regarding cemetery cleaning services. Quotes will be forthcoming.
- c. The Wayne Post Office experienced septic issues during the winter and had to have the tank located under Mill Street pumped. In the process of pumping the pavement was broken creating a growing pothole. Dennis Bruen will patch the hole and bill it separately.
- d. Weight restriction postings have been removed from the paved roads. Gravel roads will remain posted until May 15th.
- e. The Town Manager received an email from the RSU . The preliminary RSU 38 budget indicates a $\frac{3}{4}$ % raise. However, this is less than the proposed amount in the upcoming budget.
- f. Jeff Ireland gave the board an update on the progress of the Playground Committee. The consensus of the committee is to remove the existing structure as soon as possible and replace it with a structure which has character and uniqueness. As of July 1, 2009 the RSU

Non Zero Balance on Lien Accounts

Tax Year: 2012-1
As of: 12/12/2014

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
1008 L	BROWN LEWIS F	2012	1,991.54	-57.11	2,048.65
90 L	CHAPMAN JOHN N	2012	2,641.74	2,201.83	439.91
361 L	DIAMOND ROBERT	2012	2,733.80	-63.22	2,797.02
2 L	K2 ENTERPRISES	2012	191.82	-57.11	248.93
1156 L	K2 ENTERPRISES	2012	175.85	-57.11	232.96
1157 L	K2 ENTERPRISES	2012	172.95	-57.11	230.06
1158 L	K2 ENTERPRISES	2012	181.66	-57.11	238.77
1159 L	K2 ENTERPRISES	2012	175.85	-57.11	232.96
1042 L	KIMBALL MARK B	2012	3,598.20	-57.11	3,655.31
98 L	MILLS, TIMOTHY S	2012	2,467.05	-63.22	2,530.27
821 L	PAPPAS, BROOKE H	2012	1,093.14	-57.11	1,150.25
865 L	PAPPAS, BROOKE H	2012	3,396.44	-57.11	3,453.55
335 L	POKORNY BRET	2012	2,014.76	-57.11	2,071.87
843 L	THOMAS CHARLES F	2012	2,043.79	-63.22	2,107.01
545 L	WELCH, EARLE N JR	2012	1,312.91	-63.22	1,376.13
292 L	WEYMOUTH, BRUCE	2012	795.39	815.90	-20.51
Total for 16 Accounts:			24,986.89	2,193.75	22,793.14

Payment Summary

Type	Principal	Interest	Costs	Total
A - Abatement	705.51	0.00	0.00	705.51
C - Correction	-960.22	0.00	0.00	-960.22
L - Lien Costs	0.00	0.00	-823.98	-823.98
P - Payment	3,071.03	106.75	94.66	3,272.44
Total	2,816.32	106.75	-729.32	2,193.75

Lien Summary

2012-1	22,793.14
Total	22,793.14

Town of Wayne
Ordinance Regarding Tax Acquired Property

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

ARTICLE 1. General

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

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

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

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

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

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

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

1.2.6 "Minimum Bid Price" means the sum total of all outstanding taxes, interest and related charges assessed and taxed against a parcel of Real Estate, together with the sum representing the Just Value for the Current Year and Past Year Taxes not Assessed, and the sum of all lien related filing and recording fees, registry filing fees, property casualty and liability insurance costs, costs of public sale, including a set administrative fee

established to cover costs of overseeing the Town's costs in transferring the property, notice and advertisement charges, and all other costs including the Town's personnel costs incurred in maintaining, securing or selling a property.

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

1.2.8 "Municipal Officers" means the Board of Selectmen of the Town of Wayne, Maine.

1.2.9 "Former Owner" means the person or persons, entity or entities, heirs or assigns to whom property taxes were most recently assessed for a tax acquired property.

1.2.10 "Municipal Tax Release Deed" means the form of release and quitclaim deed and instrument releasing the Town's tax acquired rights, title and interests in tax acquire real property acquired under foreclosed tax liens.

1.2.11 "Real Estate" means all land or interests in land, structures, buildings, tenements and hereditaments and Manufactured Real Estate Property as may be located in or on any tax acquired property.

1.2.12 "Tax-Acquired Property" means Real Estate acquired by the Town through the real estate tax lien procedures under 36 M.R.S.A Sections 942 and 943, as amended.

1.2.13 "Tax Lien" shall mean the Town or Wayne's statutory lien rights securing the rights to collect property taxes assessed against real property under 36 M.R.S.A Section 552.

ARTICLE 2. MANAGEMENT OF TAX ACQUIRED PROPERTY

2.1 Management. Following statutory foreclosure of a tax lien mortgage on a property, management of the property shall become the sole responsibility and under the sole direction of the Municipal Officers, subject to the provisions of state law and Town Ordinances.

2.1.1 Insurance. The Municipal Officers may purchase fire loss insurance for tax-acquired properties with structures or buildings thereon with coverage amounts at least adequate to cover then outstanding taxes, liens, costs and other Town incurred expenses.

2.1.2 Occupants or Tenants. The Municipal Officers shall determine when and if any occupants or tenants of tax-acquired property shall be required to vacate a tax acquired property and are authorized to proceed with all required legal actions to enforce occupants or tenants to peacefully quit the premises.

2.1.3 Disposition of Tax Acquired Properties. The Municipal Officers, after review, shall be authorized to decide to retain the ownership for public use or dispose of any tax acquired properties in accordance with the terms in this Ordinance.

2.1.4 Retained Ownership. If the Municipal Officers determine that tax-acquired property is to be retained for Town or for other public use, the Municipal Officers may pursue an action for equitable relief to clear title to the property in accordance with the provisions of 36 M.R.S.A. Section 946, as amended.

2.1.5 Option to Allow Tenancies and Insurance during such Occupancy. The Municipal Officers may, at their discretion, allow persons occupying tax acquired properties to remain as tenants on a month to month basis. For such privilege the Municipal Officers shall charge a monthly fee to the occupants. The fee shall be set according the circumstances and shall be in an amount that the Municipal Officers deem to be in the best interest of the Town. While person are occupying tax acquired property during the period when a monthly fee is charged, the Municipal Officers shall have in place and maintain a comprehensive general liability insurance policy covering the property with coverage amounts equal or exceeding the limits on liability under the Maine Tort Claims Act, codified at 14 M.R.S.A Section 8101 et seq.

2.1.6 Insurance on Vacant Tax Acquired Property. The Municipal Officers shall, in the event that a tax acquired property is or becomes vacant, secure and maintain insurance coverage for the property with a comprehensive general liability insurance policy for the property with coverage amounts equal or exceeding the limits on liability under the Maine Tort Claims Act, codified at 14 M.R.S.A Sections 8101 et seq.

ARTICLE 3. SALE OR TRANSFER OF TAX ACQUIRED PROPERTY

3.1 Sale or Transfer. In the event that the Municipal Officers determine that the best interests of the Town will be served to offer for sale or for the transfer tax-acquired property, the following procedures shall be followed:

3.1.1 Sale or Transfer for Other Public Related Uses. The Municipal officers may determine that it is in the best interests of the Town to sell or transfer interests in a tax acquired property to another entity for a public related uses such as uses by a quasi-municipal entity (water, sewer districts, etc.), a land conservation organization (land trust, etc.) or a civic, charitable or educational organization. Sales and transfers under this provision shall be according to terms and conditions the Municipal Officers determine fair and reasonable and which serve the public interest, and subject also to approval by the legislative body of the Town of Wayne at a Town Meeting.

3.1.2 Public Bid Sale. The Municipal Officers shall offer properties they deem are best disposed by sale through a public sale under the following sale terms. Properties will be cataloged and summarized in a Notice of Sale which includes the tax map and lot number, street address, property description, most recent assessed value, the Minimum Bid Price and the schedule and summary of other terms of the public sale. The Notice of Sale shall be posted and advertised for ten or more days using newspapers, other media or real estate listings so as to provide sufficient notice and advertising of the sale. The

advertisement shall be at a minimum for two successive weekends in the Kennebec Journal and the Lewiston Sun Journal, and the last notice published at least seven days prior to the advertised sale date. The sale shall be by a sealed bid process open to the public in which the Municipal Officers will receive within a specified time frame and certain additional terms, all bids, bids to be accompanied by a required bid deposit, and bids opened and read publicly, with the Municipal Officers thereafter authorized to accept or reject any bid.

3.1.3 Redemption by Former Owners. The Municipal Officers shall also send notice of a sale of tax acquired property to the Former Owners of each tax acquired property to be sold and all abutting property owners. The notice to former owners shall be sent by first class mail at least 45 days before bids are due in the sale. Former Owners shall have the option to repurchase their former property within the period of 30 days immediately following the Town's issuance of the notice of sale by tendering full payment in certified funds or by bank check in the amount totaling the same sum as the Minimum Bid Price.

3.1.4 Bid Responses. The Municipal Officers shall follow and require persons submitting bid responses in the public bid sale process described herein to submit and comply with the following additional terms and conditions:

a. Bidders must at the time they submit a bid must include a completed bid sheet for each parcel bid upon. Bid sheets shall including the description (by Map and Lot #) of the property being bid upon, and clearly state a firm bid amount in United States Dollars. Conditionals bids are not allowed and will not be accepted.

b. Bidders must at the time they submit a bid must include a separate bid deposit for each parcel bid upon in the form of a certified check, bank check or money order drawn to the Town of Wayne as payee in an amount equal to or exceeding 10% of the bid price for each parcel bid upon. Failure to submit bid deposits in the proper amount or form of payment in the bid package will cause the bid to be automatically rejected.

c. Bidders must deliver completed bid sheets and bid deposits to the Town for each property bid upon in a single and sealed plain envelope marked only on the outside of the envelope "Tax-Acquired Property Bid" and with the identification of the specific parcel or parcels parcel identification on the exterior of the envelope.

d. All bid responses must either hand delivered to the municipality, or mailed. If mailed, the bid response envelope shall be enclosed within a second envelope addressed to the Board of Selectmen, Town of Wayne, Maine.

e. As bids are received, the Town Office will note the time and date of receipt on the bid envelope. To qualify all bids must be received on or before the deadline and date stated in the Notice of Sale.

3.1.5 Acceptance of Bids-Limitations. The Municipal Officers may in their sole discretion accept or reject any bids that they determine are or are not in the best interests of the Town but in any case may not accept any bid for an amount less than the Minimum Bid Price. Acceptance of a bid for a lesser amount, except in the case of unbuildable lots offered for sale for more than one year, must be approved by the voters at a duly called Town Meeting.

3.1.6 Right to Accept or Reject Bids. The Municipal Officers retain the right to accept or reject any and all bids as they determine to be in the best interests of the Town, and shall cause the same terms and disclaimer to be included in all Notices of Sale and in materials soliciting bids under this Ordinance. The Municipal Officers shall notify, via mail, any successful bidder. Should the Municipal Officers reject all bids in a public bid sale, they may then cause the subject property to be scheduled for sale again through a sealed bid public sale without notice to any former owner or owners.

3.1.7 Rejection of All Bids or No Bids. Should there be no successful bidder in a public bid sale, the Municipal Officers may thereafter retain or dispose of the tax acquired properties on such terms and conditions as they determine to be in the best interests of the Town, including through another sealed bid sale, open auction, listing the property through a realtor or through a closed sale.

3.1.8 Credit and Return of Bid Deposits. The Municipal Officers shall credit successful bidders bid deposits to the purchase price of the related property and after completion of a sale, return bid deposits to the unsuccessful bidders.

3.1.9 Payment and Completion of Sales. Successful bidders must complete the sale and transfer by paying the balance due and completing the transfer within 30 calendar days following date when a bid is accepted. 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. In the event other bidders become successful bidders due to the default of abider, the other bidders must complete the sale within 30 days or similarly will forfeit their bid deposits.

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

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

ARTICLE 4. WAIVER OF FORECLOSURE OF TAX LIEN.

The Municipal Officers, upon request of the Treasurer, may without need of further

approval of the legislative body of the Town of Wayne, if they determine such course to be in the best interests of the Town, proceed to file notices in the registry of deeds to waive the foreclosure of a then pending real property tax lien.

ARTICLE 5. SEVERABILITY

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

ARTICLE 6. ADOPTION

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

Gary Kenny, Chair, Board of Selectmen

Carroll Paradis, Vice-Chairman, Board of Selectmen

Peter Ault, Selectmen

Stephen Saunders, Selectmen

Stephanie Haines, Selectmen

Account Name	Account Number	Balance 6/30/2013	Balance 6/30/2014	Balance 12/8/2014
Capital Reserve Funds	400			
Transfer Station	421	\$ 73,572	\$ 73,572	\$ 73,572
Roads				
Road Reserve	423	\$ 1,469	\$ 2,515	\$ (63,035)
Paving	427	\$ 21,855	\$ 51,855	\$ 111,855
Lord Road	431	\$ 30,411	\$ 30,411	\$ 30,410
Hardscrabble Road	432	\$ 2,811	\$ 2,811	\$ 2,811
Besse Road	437	\$ -	\$ 4,800	\$ 4,800
Total		\$ 56,546	\$ 92,392	\$ 86,841
Land & Building				
Future Town Office	436	\$ -	\$ 15,000	\$ 30,000
Land & Building	434	\$ 65	\$ 6,836	\$ 7,968
Sand/ Salt Shed	425	\$ 2,918	\$ 2,918	\$ 2,919
Footbridge	426	\$ 3,000	\$ 3,767	\$ 3,767
Town House	428	\$ 4,207	\$ -	\$ -
Building Maintenance	429	\$ 152	\$ 152	\$ 153
Fire Station	430	\$ 1,592	\$ 1,592	\$ 1,592
Municipal Building	330	\$ 800	\$ 800	\$ 800
North Wayne School House	340	\$ -	\$ 1,246	\$ 1,246
ADA Compliance	324	\$ 1,450	\$ 1,450	\$ 1,450
Total		\$ 14,184	\$ 33,761	\$ 49,894
Fire Truck	424	\$ 279,070	\$ 284,686	\$ 304,686
Fire Equipment	438	\$ -	\$ -	\$ 5,000
Fire Ponds	321	\$ 1,633	\$ 1,633	\$ 1,633
Emergency Management				
Pandemic	326	\$ 5,000	\$ 5,000	\$ 5,000
Wayne Rescue	329	\$ 200	\$ 200	\$ 200
Total		\$ 5,200	\$ 5,200	\$ 5,200
Water Quality Fund				
Comp. Plan	322	\$ 125	\$ 125	\$ 17
Preambulation	323	\$ 966	\$ 966	\$ 966
Conservation	327	\$ 812	\$ 812	\$ 812
Andro Lake	333	\$ 876	\$ 876	\$ 876
Total		\$ 2,779	\$ 2,779	\$ 2,671

Dam Repair and Replacement Fund

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

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

Voting Machine	422	\$ 6,500	\$ 6,500	\$ 6,500
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Technology	440	\$ -	\$ -	\$ 1,163
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GIS Mapping	441	\$ -	\$ -	\$ 5,400
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Total		\$ 6,500	\$ 6,500	\$ 13,063
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Special Revenue Funds**300**

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

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

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
01 - Salaries	143,768.00	61,381.51	82,386.49	42.69
01 - Selectmen	7,162.00	2,387.40	4,774.60	33.33
05 - Town Manager	45,390.00	20,947.20	24,442.80	46.15
15 - Treasurer	3,000.00	1,000.00	2,000.00	33.33
20 - Tax Collector	20,050.00	9,856.77	10,193.23	49.16
25 - Town Clerk	21,216.00	10,543.04	10,672.96	49.69
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	3,422.15	4,150.85	45.19
75 - Health Insurance	31,905.00	13,006.05	18,898.95	40.76
80 - Retirement	4,430.00	0.00	4,430.00	0.00
81 - Income Protection plan	863.00	218.90	644.10	25.37
02 - Operating Expense	31,776.00	22,580.94	9,195.06	71.06
01 - Office Expense	4,000.00	2,722.54	1,277.46	68.06
05 - Travel expenses	2,000.00	320.77	1,679.23	16.04
10 - Training Expense	4,000.00	1,021.00	2,979.00	25.53
15 - Maintenance and Repairs	1,000.00	1,115.98	-115.98	111.60
20 - Dues	4,826.00	2,695.00	2,131.00	55.84
25 - Computer Repairs	2,000.00	291.50	1,708.50	14.58
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	4,614.21	-614.21	115.36
03 - Contractual	50,800.00	46,366.66	4,433.34	91.27
01 - Legal Services	15,000.00	20,854.00	-5,854.00	139.03
05 - Audit Services	7,100.00	5,440.00	1,660.00	76.62
15 - Insurance	20,000.00	15,816.00	4,184.00	79.08
20 - Rent	6,700.00	1,150.00	5,550.00	17.16
25 - Copier lease	2,000.00	3,106.66	-1,106.66	155.33
05 - Utilities	2,800.00	1,415.59	1,384.41	50.56
01 - Telephone	2,800.00	1,415.59	1,384.41	50.56
65 - Unclassified	5,000.00	5,234.00	-234.00	104.68
01 - Contigent	5,000.00	5,234.00	-234.00	104.68
101 - Debt Service	99,000.00	37,944.00	61,056.00	38.33
15 - Debt Service	99,000.00	37,944.00	61,056.00	38.33
05 - North Wayne Road Bond	34,000.00	37,944.00	-3,944.00	111.60
15 - Old Winthrop Road Bond	65,000.00	0.00	65,000.00	0.00
102 - Elections & Hearings	3,938.00	482.31	3,455.69	12.25
01 - Salaries	1,938.00	360.00	1,578.00	18.58
41 - Elections clerk	1,800.00	360.00	1,440.00	20.00
70 - Med/Fica	138.00	0.00	138.00	0.00
02 - Operating Expense	2,000.00	122.31	1,877.69	6.12
01 - Office Expense	2,000.00	122.31	1,877.69	6.12
103 - General Assistance	5,000.00	0.00	5,000.00	0.00
10 - Social Services/Community Serv	5,000.00	0.00	5,000.00	0.00
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
01 - Salaries	13,995.00	2,152.98	11,842.02	15.38
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
02 - Operating Expense	40,000.00	8,648.20	31,351.80	21.62
60 - Fire Dept Operations	22,000.00	7,163.04	14,836.96	32.56
61 - Fire Communications	4,000.00	1,485.16	2,514.84	37.13
62 - Fire Capital	14,000.00	0.00	14,000.00	0.00
03 - Contractual	19,700.00	6,999.96	12,700.04	35.53
30 - Assessing/Mapping	14,000.00	6,999.96	7,000.04	50.00
35 - Quarterly review	5,700.00	0.00	5,700.00	0.00
01 - Salaries	3,230.00	1,076.50	2,153.50	33.33
55 - Animal control officer	3,000.00	1,000.00	2,000.00	33.33
70 - Med/Fica	230.00	76.50	153.50	33.26
10 - Social Services/Community Serv	1,900.00	945.26	954.74	49.75
90 - Humane Society	1,900.00	945.26	954.74	49.75
01 - Salaries	12,514.00	5,875.92	6,638.08	46.95
56 - Code Enforcement Officer	11,625.00	5,458.32	6,166.68	46.95
70 - Med/Fica	889.00	417.60	471.40	46.97
65 - Unclassified	1,000.00	301.12	698.88	30.11
30 - Ordinance & Mapping	1,000.00	301.12	698.88	30.11
03 - Contractual	25,362.00	17,246.69	8,115.31	68.00
40 - Ambulance	9,512.00	9,512.00	0.00	100.00
45 - Sheriff Dept	4,000.00	3,080.00	920.00	77.00
50 - PSAP Dispatching	11,850.00	4,654.69	7,195.31	39.28
05 - Utilities	6,000.00	3,379.25	2,620.75	56.32
20 - Street lights	6,000.00	3,379.25	2,620.75	56.32
03 - Contractual	160,603.00	57,758.26	102,844.74	35.96
55 - Parking lot Plowing	3,100.00	700.00	2,400.00	22.58
60 - Road Plowing	152,503.00	55,917.62	96,585.38	36.67
75 - Roadside mowing	4,000.00	1,140.64	2,859.36	28.52
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
05 - Utilities	500.00	111.47	388.53	22.29
05 - Electricity	500.00	111.47	388.53	22.29
01 - Roads Administration	2,000.00	2,197.86	-197.86	109.89
05 - Brush/Tree removal	15,000.00	12,275.00	2,725.00	81.83
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	996.00	4,004.00	19.92

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads/CONTR				
30 - Signs	3,000.00	874.55	2,125.45	29.15
35 - Painting	750.00	900.00	-150.00	120.00
40 - Culverts	20,000.00	8,063.98	11,936.02	40.32
45 - Gravel	20,000.00	23,960.18	-3,960.18	119.80
46 - Winter salt	21,000.00	7,983.97	13,016.03	38.02
55 - Crack sealing	2,000.00	3,100.00	-1,100.00	155.00
70 - Grading	15,000.00	1,410.00	13,590.00	9.40
75 - Ditching	40,000.00	43,651.86	-3,651.86	109.13
80 - Catch Basin	1,000.00	0.00	1,000.00	0.00
110 - Transfer Station	16,959.00	48,854.10	58,103.90	44.08
02 - Operating Expense	4,000.00	1,301.00	2,699.00	32.53
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - Backhoe rental/Transfer station	3,000.00	1,301.00	1,699.00	43.37
03 - Contractual	106,959.00	47,554.10	59,404.90	44.46
65 - Transfer Station	106,959.00	47,554.10	59,404.90	44.46
111 - Outside Agencies	20,320.00	19,720.00	600.00	97.05
10 - Social Services/Community Serv	20,320.00	19,720.00	600.00	97.05
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	600.00	0.00	600.00	0.00
15 - Messenger	1,200.00	1,200.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Community Action	3,300.00	3,300.00	0.00	100.00
30 - Senior Spectrum	1,004.00	1,004.00	0.00	100.00
35 - Hospice	1,000.00	1,000.00	0.00	100.00
45 - Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Mental health	1,600.00	1,600.00	0.00	100.00
60 - Red Cross	1,200.00	1,200.00	0.00	100.00
65 - Crisis Sport	416.00	416.00	0.00	100.00
94 - Winthrop Food Pantry	400.00	400.00	0.00	100.00
112 - Recreation	23,000.00	13,140.16	9,859.84	57.13
02 - Operating Expense	4,300.00	0.00	4,300.00	0.00
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
03 - Contractual	5,350.00	3,057.16	2,292.84	57.14
70 - Park Mowing	2,150.00	1,228.56	921.44	57.14
71 - Ladd Mowing	3,200.00	1,828.60	1,371.40	57.14
10 - Social Services/Community Serv	8,350.00	8,050.00	300.00	96.41
91 - Kennebec Land Trust	250.00	250.00	0.00	100.00
92 - Friends of Cobbossee Watershe	1,300.00	1,300.00	0.00	100.00
93 - Memorial Day	300.00	0.00	300.00	0.00
96 - Athletic League	500.00	500.00	0.00	100.00
97 - Andro Lake Improve Corp	1,500.00	1,500.00	0.00	100.00
98 - Andro Yacht club	500.00	500.00	0.00	100.00
99 - 30 Mile Wateshed	4,000.00	4,000.00	0.00	100.00
65 - Unclassified	5,000.00	2,033.00	2,967.00	40.66
25 - Lake Protection	5,000.00	2,033.00	2,967.00	40.66
113 - Land and Buildings	1,500.00	708.79	791.21	47.25
02 - Operating Expense	600.00	194.51	405.49	32.42

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
113 - Land and Buildings CONT'D				
95 - NW Schoolhouse	200.00	54.88	145.12	27.44
96 - NW Building	200.00	90.19	109.81	45.10
97 - Town House	200.00	49.44	150.56	24.72
03 - Contractual	900.00	514.28	385.72	57.14
70 - Park Mowing	0.00	514.28	-514.28	---
72 - Historic Property Mowing	900.00	0.00	900.00	0.00
114 - Capital Reserves transfers	138,500.00	138,500.00	0.00	100.00
52 - CAPITAL RESERVE	138,500.00	138,500.00	0.00	100.00
02 - Fire Equipment	5,000.00	5,000.00	0.00	100.00
05 - Fire Truck	20,000.00	20,000.00	0.00	100.00
30 - Cemetery Stone Cleaning Fund	2,500.00	2,500.00	0.00	100.00
45 - Land and Buildings	10,000.00	10,000.00	0.00	100.00
50 - Road Recon. & Pav. Project	60,000.00	60,000.00	0.00	100.00
65 - Town Hall Building	15,000.00	15,000.00	0.00	100.00
70 - Village Improvement Projects	5,000.00	5,000.00	0.00	100.00
75 - Technology Replacement Plan	3,000.00	3,000.00	0.00	100.00
80 - GIS Mapping Project	18,000.00	18,000.00	0.00	100.00
115 - School RSU #38	1,774,654.00	893,983.02	880,670.98	50.38
60 - INTER GOVERNMENT	1,774,654.00	893,983.02	880,670.98	50.38
15 - RSU #38	1,774,654.00	893,983.02	880,670.98	50.38
116 - County Tax	203,946.00	197,225.98	6,720.02	96.71
60 - INTER GOVERNMENT	203,946.00	197,225.98	6,720.02	96.71
20 - Kennebec County Tax	186,446.00	179,882.30	6,563.70	96.48
21 - six month budget instl 5yr pay	17,500.00	17,343.68	156.32	99.11
117 - Cobbossee Watershed District	2,233.00	1,488.66	744.34	66.67
60 - INTER GOVERNMENT	2,233.00	1,488.66	744.34	66.67
25 - Cobbossee Watershed District	2,233.00	1,488.66	744.34	66.67
118 - Overlay	0.00	3,050.69	3,050.69	---
60 - INTER GOVERNMENT	0.00	3,050.69	-3,050.69	---
30 - Overlay	0.00	3,050.69	-3,050.69	---
Final Totals	3,059,748.00	1,709,016.32	1,350,731.68	55.85

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	578,129.00	777,780.00	359,744.33	72.90%
01 - Banking Interest	1,000.00	0.00	1,000.00	0.00
03 - Lien costs	2,000.00	3,215.87	-1,215.87	160.79
04 - Interest on taxes	10,000.00	6,881.96	3,118.04	68.82
05 - MV Agent fees	4,000.00	2,057.00	1,943.00	51.43
06 - IFW Agent fees	500.00	165.00	335.00	33.00
07 - Motor Vehicle excise	200,000.00	98,019.49	101,980.51	49.01
08 - Boat Excise	2,000.00	681.00	1,319.00	34.05
09 - Vitals	250.00	326.80	-76.80	130.72
13 - Cable TV Franchise	4,300.00	0.00	4,300.00	0.00
14 - Misc revenue	10,000.00	1,927.13	8,072.87	19.27
15 - Surplus	100,000.00	0.00	100,000.00	0.00
21 - State revenue sharing	44,079.00	17,072.04	27,006.96	38.73
25 - Tax Commitment	0.00	2,597,744.07	-2,597,744.07	----
26 - Supplemental Taxes	0.00	9,802.97	-9,802.97	----
105 - General Assistance	2,500.00	0.00	2,500.00	0.00%
01 - GA Reimbursement	2,500.00	0.00	2,500.00	0.00
103 - Assessing	29,900.00	31,052.42	1,157.42	103.87%
01 - Tree Growth	4,000.00	3,739.42	260.58	93.49
02 - Homestead Exemption	25,000.00	25,858.00	-858.00	103.43
03 - Veteran reimbursement	900.00	1,460.00	-560.00	162.22
106 - Animal Control	750.00	224.00	526.00	29.87%
01 - Dog fees	750.00	224.00	526.00	29.87
107 - Code Enforcement	1,000.00	1,743.00	-743.00	174.30%
01 - Building permits	1,000.00	1,742.00	-742.00	174.20
02 - Yard Sale Permit	0.00	1.00	-1.00	----
109 - Roads	33,292.00	30,532.00	2,760.00	91.71%
01 - Local Road Assist Program	33,292.00	30,532.00	2,760.00	91.71
110 - Transfer Station	30,000.00	0.00	30,000.00	0.00%
15 - Transfer from Cap. Reserve Fnd	30,000.00	0.00	30,000.00	0.00
Final Totals	475,571.00	2,801,449.75	-2,325,878.75	589.07%

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
Assets	1,194,117.66	5,020,952.68	3,917,995.51	1,102,957.17	0.00	2,297,074.83
100-00 Cash / Checking	1,035,201.10	1,875,898.52	2,059,748.99	-183,850.47	0.00	851,350.63
110-00 Debit Card Account-Androscogg	2,030.92	0.00	0.00	0.00	0.00	2,030.92
110-01 Cash Drawers	400.00	0.00	0.00	0.00	0.00	400.00
110-03 Andro Savings 1600191314	242,867.27	0.00	0.00	0.00	0.00	242,867.27
150-05 2005 Real Estate Taxes	0.00	0.00	0.00	0.00	0.00	0.00
150-08 2008 Real Estate Taxes	0.00	1,263.96	1,263.96	0.00	0.00	0.00
150-09 2009 Real Estate Taxes	0.00	1,003.46	1,003.46	0.00	0.00	0.00
150-11 2011 Real Estate Taxes	0.00	5,589.70	2,134.50	3,455.20	0.00	3,455.20
150-12 2012 Real Estate Taxes	5,636.89	1,376.90	20.83	1,356.07	0.00	6,992.96
150-13 2013 Real Estate Taxes	132,625.27	2,771.23	136,003.42	-133,232.19	0.00	-606.92
150-14 2014 Real Estate Taxes	-2,519.78	2,591,615.25	1,174,045.87	1,417,569.38	0.00	1,415,049.60
150-15 2015 Real Estate Taxes	0.00	0.00	7.11	-7.11	0.00	-7.11
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	0.01	-0.01	0.00	1,822.38
155-12 2012 pp Taxes	1,999.33	0.00	0.01	-0.01	0.00	1,999.32
155-13 2013 pp Taxes	2,154.17	0.00	0.06	-0.06	0.00	2,154.11
155-14 2014 pp Taxes	-23.24	10,465.69	2,061.02	8,404.67	0.00	8,381.43
155-15 2015 Taxes-p	0.00	0.00	0.04	-0.04	0.00	-0.04
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-12 2012 Liens	49,917.60	3,488.76	27,611.42	-24,122.66	0.00	25,794.94
160-13 2013 Liens	0.00	83,313.30	18,295.80	65,017.50	0.00	65,017.50
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	52,108.14	46,624.01	5,484.13	0.00	-7,754.41
199-03 Due to/from Special Revenues	-19,092.60	1,362.00	905.00	457.00	0.00	-18,635.60
199-04 Due to/from Capital Projects	-268,563.39	388,968.87	438,500.00	-49,531.13	0.00	-318,094.52
199-05 Due to/from Trust Funds	-359.05	350.00	6,950.00	-6,600.00	0.00	-6,959.05
Liabilities	171,208.02	75,981.59	76,497.63	516.04	-687.50	171,036.56
310-01 BMV	1,118.80	43,233.43	43,519.63	286.20	-687.50	717.50
310-03 State Vital Fees	0.00	0.00	81.20	81.20	0.00	81.20
310-15 IFW	0.00	4,920.58	5,791.88	871.30	0.00	871.30
310-30 Dog License State	0.00	719.50	290.00	-429.50	0.00	-429.50
310-35 State Plumbing Fee 25%	625.00	295.00	538.75	243.75	0.00	868.75
310-36 DEP Plumbing Fee \$15.00	60.00	120.00	75.00	-45.00	0.00	15.00
320-05 LPI Plumbing Fee 75%	580.00	2,407.50	1,616.25	-791.25	0.00	-211.25
330-10 Federal withholding	0.00	6,882.39	6,882.39	0.00	0.00	0.00
330-15 Fica withholding	0.00	10,353.58	10,353.58	0.00	0.00	0.00
330-20 Medicare withholding	0.00	2,421.46	2,421.46	0.00	0.00	0.00
330-25 State withholding	0.00	2,210.76	2,210.76	0.00	0.00	0.00
330-31 Vision Withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-40 Retirement withholding	0.00	341.39	341.39	0.00	0.00	0.00
330-50 MMEHT with holding	0.00	2,076.00	2,375.34	299.34	0.00	299.34

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
400-00 Deferred Tax Revenues	168,824.22	0.00	0.00	0.00	0.00	168,824.22
Fund Balance	1,022,909.64	12,480,175.98	13,582,617.11	1,102,441.13	0.00	2,125,350.77
500-00 Expense control	0.00	1,707,058.48	10,480,793.86	8,773,735.38	0.00	8,773,735.38
510-00 Revenue control	0.00	1,727,086.50	3,101,823.25	1,374,736.75	0.00	1,374,736.75
520-00 Undesignated fund balance	1,022,909.64	9,046,031.00	0.00	-9,046,031.00	0.00	-8,023,121.36
Assets	13,238.54	46,624.01	52,108.14	-5,484.13	0.00	7,754.41
199-01 Due to/from	13,238.54	46,624.01	52,108.14	-5,484.13	0.00	7,754.41
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	13,238.54	52,108.14	46,624.01	-5,484.13	0.00	7,754.41
500-00 Expense Control	0.00	48,573.14	0.00	-48,573.14	0.00	-48,573.14
510-00 Revenue Control	0.00	3,535.00	46,624.01	43,089.01	0.00	43,089.01
520-00 Fund Balance	13,238.54	0.00	0.00	0.00	0.00	13,238.54
Special Revenue	0.00	2,768.48	2,768.48	-1,000.00	0.00	0.00
Assets	20,338.17	905.00	1,362.00	-457.00	0.00	19,881.17
120-01 No. Wayne School House KSB	1,245.57	0.00	0.00	0.00	0.00	1,245.57
199-01 Due to/from	19,092.60	905.00	1,362.00	-457.00	0.00	18,635.60
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	20,338.17	24,784.48	24,327.48	-457.00	0.00	19,881.17
500-00 Expense Control	0.00	812.00	0.00	-812.00	0.00	-812.00
510-00 Revenue Control	0.00	550.00	21,243.17	20,693.17	0.00	20,693.17
521-00 Fire Ponds	1,633.00	1,633.00	0.00	-1,633.00	0.00	0.00
522-00 Comp Plan	125.00	125.00	0.00	-125.00	0.00	0.00
523-00 Perambulation	966.00	966.00	0.00	-966.00	0.00	0.00
524-00 ADA Compliance	1,450.00	1,450.00	0.00	-1,450.00	0.00	0.00
525-00 Animal Control	2,244.00	2,244.00	0.00	-2,244.00	0.00	0.00
526-00 Pandemic	5,000.00	5,000.00	0.00	-5,000.00	0.00	0.00
527-00 Conservation	812.00	812.00	0.00	-812.00	0.00	0.00
528-00 Snowmobile	0.00	0.00	0.00	0.00	0.00	0.00
529-00 Wayne Rescue	200.00	200.00	0.00	-200.00	0.00	0.00
530-00 Municipal Building	800.00	800.00	0.00	-800.00	0.00	0.00
531-00 Farmers Market	1,063.52	1,063.52	0.00	-1,063.52	0.00	0.00
532-00 Wayne History Project	3,973.42	3,973.42	0.00	-3,973.42	0.00	0.00
533-00 Andro Lake Improvements	875.54	875.54	0.00	-875.54	0.00	0.00
534-00 TOWN BOAT LAUNCH	-3,084.31	0.00	3,084.31	3,084.31	0.00	0.00
535-00 Soccer	1,714.93	1,714.93	0.00	-1,714.93	0.00	0.00
536-00 Softball	468.82	468.82	0.00	-468.82	0.00	0.00
537-00 Baseball	285.68	285.68	0.00	-285.68	0.00	0.00
538-00 Cemetery Lot Sales	550.00	550.00	0.00	-550.00	0.00	0.00
539-00 Community Directory	15.00	15.00	0.00	-15.00	0.00	0.00

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
540-00 No. Wayne School House	1,245.57	1,245.57	0.00	-1,245.57	0.00	0.00
Assets	512,999.67	438,500.00	388,968.87	49,531.13	0.00	562,530.80
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	438,500.00	388,968.87	49,531.13	0.00	318,094.52
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	512,999.67	901,968.54	951,499.67	49,531.13	0.00	562,530.80
500-00 Expense Control	0.00	388,968.87	0.00	-388,968.87	0.00	-388,968.87
510-00 Revenue Control	0.00	0.00	951,499.67	951,499.67	0.00	951,499.67
520-00 Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
521-00 Transfer Station	73,572.00	73,572.00	0.00	-73,572.00	0.00	0.00
522-00 Voting Machine	6,500.00	6,500.00	0.00	-6,500.00	0.00	0.00
523-00 Road Reserve	2,515.64	2,515.64	0.00	-2,515.64	0.00	0.00
524-00 Fire Truck Reserve	284,685.99	284,685.99	0.00	-284,685.99	0.00	0.00
525-00 Sand Salt Shed	2,918.64	2,918.64	0.00	-2,918.64	0.00	0.00
526-00 Footbridge	3,767.44	3,767.44	0.00	-3,767.44	0.00	0.00
527-00 Paving Reserve	51,855.15	51,855.15	0.00	-51,855.15	0.00	0.00
529-00 Building maintenance	152.50	152.50	0.00	-152.50	0.00	0.00
530-00 Fire Station Addition	1,591.74	1,591.74	0.00	-1,591.74	0.00	0.00
531-00 Lord Road Paving	30,410.48	30,410.48	0.00	-30,410.48	0.00	0.00
532-00 Hardscrabble Road	2,810.53	2,810.53	0.00	-2,810.53	0.00	0.00
533-00 Lovejoy Pond Dam	18,183.53	18,183.53	0.00	-18,183.53	0.00	0.00
534-00 Land/Building Reserve	6,836.03	6,836.03	0.00	-6,836.03	0.00	0.00
535-00 Cemetery Stone Cleaning	7,400.00	7,400.00	0.00	-7,400.00	0.00	0.00
536-00 Future Town Office	15,000.00	15,000.00	0.00	-15,000.00	0.00	0.00
537-00 Besse Road Chip Seal	4,800.00	4,800.00	0.00	-4,800.00	0.00	0.00
Trust Funds	0.00	6,950.00	350.00	6,600.00	0.00	73,519.65
Assets	66,919.65	6,950.00	350.00	6,600.00	0.00	73,519.65
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	6,950.00	350.00	6,600.00	0.00	6,959.05
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	66,919.65	350.00	6,950.00	6,600.00	0.00	73,519.65
500-00 Expense Control	0.00	350.00	0.00	-350.00	0.00	-350.00
510-00 Revenue Control	0.00	0.00	6,950.00	6,950.00	0.00	6,950.00
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

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>

Readfield Wayne Transfer Station & Recycling Center Holiday Hours of Operation

Christmas

Christmas Eve - Wed. Dec. 24, 2014 - Transfer Station Open - 8:30 AM to 12 Noon

Christmas Day - Thurs. Dec. 25, 2014 - Transfer Station Closed

Day After Christmas - Fri. Dec. 26, 2014 - Transfer Station Closed

Sat. Dec. 27, 2014 - Transfer Station Open (regular hours) - 8 AM to 4 PM

New Years

New Years Eve - Wed. Dec. 31, 2014 - Transfer Station Open - 8:30 AM to 12 Noon

New Years Day - Thurs. Jan. 1, 2015 - Transfer Station Closed

Day After New Years - Fri. Jan. 2, 2015 - Transfer Station Closed

Sat. Jan. 3, 2015 - Transfer Station Open (regular hours) - 8 AM to 4 PM

For more information, contact Transfer Station at (207) 685-3144

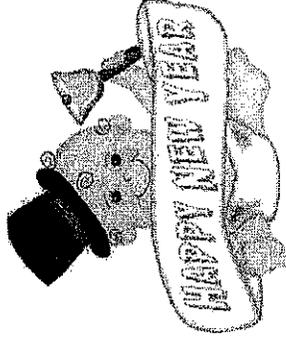
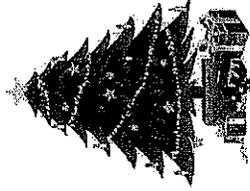
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Christmas Eve,
Christmas Day,
Day After Christmas,
New Years' Eve,
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Thurs. Dec. 25, 2014 - Closed
Fri. Dec. 26, 2014 - Closed
Wed. Dec. 31, 2014 - 10:30 AM to 4:00 PM
Thurs. Jan. 1, 2015 - Closed
Fri. Jan. 2, 2015 - 1:30 PM to 4:30 PM



Happy Holidays to all. We hope you all have a safe and enjoyable holiday season!

Town News – December 2014

Don't forget to license your dog. Dog tags are available at the Town Office. Your dog will be assessed a \$25 late fee on January 1st, 2015. Contact the Town Office for details.

The Town Clerk would like to thank everyone who voted this November and all those who help ensure a smooth election. Of the approximately 970 registered voters in Wayne, 707 cast votes for the Nov. 4, 2014 election. Very impressive Wayne!

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday December 22, 2014** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

The Town Office has received numerous complaints about speeding on Wayne roads. The Town does let Kennebec Sheriff Office of these complaints. However, you can make a big difference by slowing down and driving more safely yourself for the protection of everyone. Enjoy the beautiful views of Wayne as you go about your business! Thanks.

Winter is here! **Winter sand** is available for residents use only (not for commercial purposes) on Fairbank Road near the Town Sand/ Salt Shed, only two buckets per storm.

Due to the holidays; the following changes will be made to the Town Office hours of operation.

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- Christmas Day, Thur. Dec. 25, 2014 – Town Office Closed
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- New Years' Day, Thur. Jan. 1, 2015 - Town Office Closed
- Day After New Years', Fri. Jan. 2, 2015 – 1:30 PM – 4:30 PM

In observance, of the holiday season the Board of Selectmen regularly scheduled meeting on Tuesday December 30th, 2014 will be cancelled. There next regularly scheduled meeting Tuesday January 13, 2015 at 6:30 PM.

The Board of Selectmen and Town Office Staff hope you all have a safe and enjoyable holiday season!

The Board of Selectmen and **Comprehensive Plan Committee** will be holding a final public hearing on **Tuesday January 27, 2015, at 6:30 PM** at the Wayne Elementary School Gymnasium. They are seeking public input on the Comprehensive Plan draft narrative. For more information, go to www.waynemaine.org.

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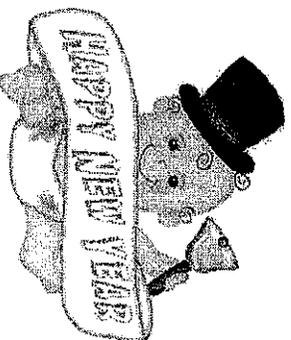
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Happy Holidays to all. We hope you all have a safe and enjoyable holiday season!