

Town of Wayne Board of Selectmen

MEMBERS: Gary Kenny, Stephanie Haines, Don Welsh, Jon Lamarche and Trent Emery

Meeting Agenda

Date: Tuesday June 27, 2017

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 – June 13, 2017.**
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – June 13, 2017.
- b. **Consider approving of meeting minutes of the Annual Town Meeting – June 14, 2017.**
Manager Recommendation: Move the Board to approve meeting minutes of the Annual Town Meeting – June 14, 2017.

Warrants.

- a. **Consider approving of Payroll Warrant #57.**
Manager Recommendation: The Board to approve Payroll Warrant #57 in the amount of _____.
- b. **Consider approving of Accounts Payable Warrant #58.**
Manager Recommendation: The Board to approve Accounts Payable Warrant #58 in the amount of _____.

Business Agenda.

- a. **Annual Town Meeting Round-up.**
Manager Recommendation: Take any action deemed necessary.
- b. **Town Official Appointments.**
Manager Recommendation: Take any action deemed necessary.
- c. **Award Lovejoy Pond Road Reconstruction and Paving Project Contract.**
Manager Recommendation: Move the Board to award the Lovejoy Pond Reconstruction and Paving Contract to _____ in the amount of _____.
- d. **Award Road Shoulder Installation Services Contract.**
Manager Recommendation: Move the Board to award Road Shoulder Installation Services Contract to _____ in the amount of _____.
- e. **General Obligation Bond.**
Manager Recommendation: Move the Board authorize the Town Manager to send out Invitation to Bid Notices on General Obligation Bond.
- f. **Traffic Safety Audit update.**
Manager Recommendation: Take any action deemed necessary.
- g. **Open Space Committee update.**
Manager Recommendation: Take any action deemed necessary.
- h. **FY 2018-19 Biennial General Fund Budget update**
Manager Recommendation: Take any action deemed necessary.

Supplements and Abatements.
Town Manager Report.
Board Member Reports.
Public Comments.
Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday June 11, 2017 at 6:30 PM** at the Wayne Elementary School - Gymnasium.

Please remember Selectboard Meetings are working meetings between Board members and town staff.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday June 13, 2017
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: Trent Emery, Stephanie Haines, Jonathan Lamarche, Gary Kenny, and Don Welsh.

Others Present: Aaron Chrostowsky, Town Manager and Bruce Mercier, Town Treasurer
Audience: Shawn Bennett (All State Asphalt), Dennis Bruen Sr. (Bruen Construction), Dennis Bruen Jr. (Bruen Construction), Jerry Douglass (All State Asphalt) and Robert Stephenson

**Pledge of Allegiance
Meeting Minutes**

- a. The Board approved the meeting minutes of the Board of Selectmen for May 30, 2017. (Haines/Lamarche) (5/0).

Warrants

- a. The Board approved Payroll Warrant #55 in the amount of \$27,266.36. (Welsh/Haines) (5/0).
- b. The Board approved Payroll Warrant #56 in the amount of \$25,680.14. (Emery/Haines) (5/0).

Business Agenda

- a. The Board ratified the slate of Chief Officers elected by the Wayne Fire Department. (Haines/Welsh) (5/0).
- b. The Board agreed to not loan out new fire truck to KME for out of country tradeshow. (Haines/Lamarche) (5/0).
- c. Treasurer State of Cash Flow.
- d. Paving Update. The Board agreed to not accept paving bids but to resubmit new paving specifications with a number of alternatives for only Lovejoy Pond Road. (Welsh/Haines) (5/0).
- e. Annual Town Meeting Prep.
- f. The Board agreed to proposed changes to Parking Ordinance. (Lamarche/ Haines) (5/0).

Town Manager Report:

1. The Board agreed to not remove painted lines on Old Winthrop Road. (Welsh/ Haines) (5/0).

Board Member Reports:

1. None.

Public Comments:

1. Bruce Mercier stated that Andrew Knight was hospitalized at MaineGeneral, he fell and broke hip.

Abatements/Supplements: None

Adjourn.

Motion to Adjourn at 8:29 PM. (Haines/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, July 27, 2017 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:
Aaron Chrostowsky, Town Manager

Select Board Members

Gary Kenny

Stephanie Haines

Don Welsh

Jonathan Lamarche

Trent Emery

TOWN OFFICIALS

July 1, 2017

Elected Town Officials

Board of Selectmen/Assessors and Overseers of the Poor [3YR-Elected]

Stephanie Haines, Vice Chair	Term Expires in 6/30/2018
Jonathan Lamarche	Term Expires in 6/30/2018
Gary Kenny, Chair	Term Expires in 6/30/2020
Don Welsh	Term Expires in 6/30/2020
Trent Emery	Term Expires in 6/30/2019

Budget Committee

[5YR-Elected]

Dallas Folk, Chair	Term Expires in 6/30/2018
James Perkins	Term Expires in 6/30/2018
Amy Cushman Black	Term Expires in 6/30/2018
David Stevenson	Term Expires in 6/30/2018
Mitchell Levesque	Term Expires in 6/30/2022

RSU #38 School Board

[3YR-Elected]

Gary Carr	Term Expires in 6/30/2018
David Twitchell	Term Expires in 6/30/2020

School Committee

[3YR-Elected]

Stan Davis	Term Expires in 6/30/2018
David Twitchell	Term Expires in 6/30/2020
Theresa Kerchner	Term Expires in 6/30/2019

Moderator

[Elected]

Douglas Stevenson

Appointed Town Officials

Animal Control Officer

Taylor Stevenson

Assessor Agent (RJD Appraisal)

Matt Caldwell

Code Enforcement Officer and Local Plumbing Inspector

Kenneth Pratt

E-911 Addressing Officer

Bruce Mercier

Fence Viewer

Charles King

Fire Department

Andrew Knight, **Fire Chief Emeritus**

Bruce Mercier, **Fire Chief, Fire Warden and Emergency Management Director**

Taylor Stevenson, **Deputy Fire Chief and Fire Warden**

James Welch, **Assistant Fire Chief and Fire Warden**

Mark Bachelder

Andy Blais

Steve Booth

Jillian Booth

John Christopher

Elaine Christopher

Bill Coolidge

Pauline Coolidge

Tim Sullivan

Tax Collector

Dawna Gardner

Town Clerk, Registrar of Voters

Cathy Cook

Town Manager, General Assistance Administrator, Health Officer and Road Commissioner

Aaron Chrostowsky

Treasurer

Bruce Mercier

Wayne Village Dam Keeper

Wayne Bryant

Boards, Commissions, and Committees

Archival Board

Leo Behrendt

Judy Danielson

Carroll Paradis

Gerry Paradis

Vacancy

Board of Appeals

David Ault
Anne Huntington
Theresa Kerchner
Vacancy
Vacancy

Cemetery Association

Peter Ault
Warren Davenport, President
George Draper, Secretary
Ken Foss, Sexton
Tom Fylstra, Treasurer
Britt Norton
Vacancy

Cobbosse Watershed District Trustee

Jane Andrews

Conservation Commission

Leslie Burhoe
Pamela Green
Anne Huntington
Lloyd Irland
Leslie Latt, Chair
Bill Messer
Ken Spalding

Farmers' Market Committee

Tammy Birtwell
Leslie Burhoe
Jane Davis
Sandra Dwight-Barris
Theresa Kerchner
Emily Perkins, Emeritus

Memorial Day Committee

David Ault
Peter Ault
Ernie Farrar
Doug Stevenson
Holly Stevenson
Don Welsh

Open Space Committee

Chris Cushman

Lloyd Irland

Margaret Lane

Stephen McLaughlin

Bruce Mercier

Ken Spaulding

Ford Stevenson

Planning Board

Kristin Angell, Alternate

Laura Briggs, Alternate

Fred Duplisea

Seth Emery

Reed Lee

Steve McLaughlin

Ford Stevenson, Chair

Readfield/ Wayne Solid Waste Committee

Mark Birtwell

Mary Farnham

Stephanie Haines, Selectboard Representative

Recreational Sports Committee (former Wayne Athletic League)

Chris Bennett

Chase Morrill

Nicole Perry

Rebecca Reynolds

Dave Webb

30-Mile River Watershed Association Representative

Robert Stephenson

Ladd Recreation Committee

Lincoln Ladd – Permanent

Gloria Williams Ladd - Permanent

Chris Bennett

Sharon Bonney

Janet Crane

George Dragonetti

Chase Morrill

Jennifer St. Pierre

Tom Wells

Ladd Recreation Center Director

Donna Freeman

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Aaron Chrostowsky** of **Winthrop**, Maine: For the position of **Town Manager, Road Commissioner, General Assistance Administrator, Health Officer, Deputy Clerk, Deputy Tax Collector, and Deputy Treasurer**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Town Manager, Road Commissioner, General Assistance Administrator, Health Officer, Deputy Clerk, Deputy Tax Collector, and Deputy Treasurer**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Aaron Chrostowsky** who has been duly appointed by the Selectmen as the **Town Manager, Road Commissioner, General Assistance Administrator, Health Officer, Deputy Clerk, Deputy Tax Collector, and Deputy Treasurer**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Dawna Gardner** of **Wayne**, Maine: For the position of **Tax Collector, Deputy Clerk, and Deputy Registrar of Voters**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Tax Collector, Deputy Clerk, and Deputy Registrar of Voters**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Dawna Gardner** who has been duly appointed by the Selectmen as the **Tax Collector, Deputy Clerk, and Deputy Registrar of Voters**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Cathy Cook** of **Wayne**, Maine: For the position of **Town Clerk, Deputy Tax Collector, Deputy General Assistance Administrator, and Registrar of Voters**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Town Clerk, Deputy Tax Collector, Deputy General Assistance Administrator, and Registrar of Voters**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Cathy Cook** who has been duly appointed by the Selectmen as the **Town Clerk, Deputy Tax Collector, Deputy General Assistance Administrator, and Registrar of Voters**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Matt Caldwell for RJD Appraisals of Pittsfield, Maine**: For the position of **Assessor Agent**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Assessor Agent**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Matt Caldwell for RJD Appraisals** who has been duly appointed by the Selectmen as the **Assessor Agent**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Ken Pratt** of **Greene**, Maine: For the position of **Code Enforcement Officer and Local Plumbing Inspector**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Code Enforcement Officer and Local Plumbing Inspector**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Ken Pratt**, who has been duly appointed by the Selectmen as the **Code Enforcement Officer and Local Plumbing Inspector**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Wayne Bryant** of **Wayne**, Maine: For the position of **Wayne Village Dam Keeper**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Wayne Village Dam Keeper**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Wayne Bryant**, who has been duly appointed by the Selectmen as the **Wayne Village Dam Keeper**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Donna Freeman**, of **Wayne**, Maine: For the position of **Recreational Sport Coordinator**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Recreational Sport Coordinator**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Donna Freeman** who has been duly appointed by the Selectmen as the **Recreational Sport Coordinator**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Charles King**, of **Wayne**, Maine: For the position of **Fence Viewer**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Fence Viewer**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Charles King** who has been duly appointed by the Selectmen as the **Fence Viewer**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Pam Chenea**, of **Wayne**, Maine: For the position of **Aging-At-Home Outreach Coordinator**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Aging-At-Home Outreach Coordinator** within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Pam Chenea** who has been duly appointed by the Selectmen as the **Aging-At-Home Outreach Coordinator** in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Bruce Mercier** of **Wayne**, Maine: For the position of **Town Treasurer, E-911 Addressing Officer, Emergency Management Director, Fire Chief, and Fire Warden**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Town Treasurer, E-911 Addressing Officer, Emergency Management Director, Fire Chief, and Fire Warden**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Bruce Mercier** who has been duly appointed by the Selectmen as the **Town Treasurer, E-911 Addressing Officer, Emergency Management Director, Fire Chief, and Fire Warden**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **Taylor Stevenson**, of **Wayne**, Maine: For the position of **Animal Control Officer, Deputy Fire Chief, Deputy Fire Warden and Deputy Emergency Management Director**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Animal Control Officer, Deputy Fire Chief, Deputy Fire Warden and Deputy Emergency Management Director**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **Taylor Stevenson** who has been duly appointed by the Selectmen as the **Animal Control Officer, Deputy Fire Chief, Deputy Fire Warden and Deputy Emergency Management Director**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

CERTIFICATE OF APPOINTMENT
(Title 30, M.R.S.A. 2253)

Selectmen's Office

MUNICIPALITY OF WAYNE

June 27, 2017

To **James Welch**, of **Wayne**, Maine: For the position of **Assistant Fire Chief, Assistant Fire Warden and Assistant Emergency Management Director**, the Selectmen of the Municipality of Wayne do, in accordance with the provisions of the law of the State of Maine, hereby appoint you to the **Assistant Fire Chief, Assistant Fire Warden and Assistant Emergency Management Director**, within and for the Municipality of Wayne, such appointment to be effective July 1st, 2017.

Given under our hand this 27th day of June 2017.

By The Board of Selectmen of Wayne, Maine

STATE OF MAINE

County of Kennebec

June 27, 2017

Personally appeared the above named **James Welch** who has been duly appointed by the Selectmen as the **Assistant Fire Chief, Assistant Fire Warden and Assistant Emergency Management Director**, in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned
to the Municipal Clerk for filing.

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>

Date: June 16, 2017 – Round 2

Subject: Request for Bid
2017 Reclaiming, Paving (Hot Mix and Cold Mix) and
Latex Modified Chip Seal Bid
Wayne, Maine

The Town of Wayne is seeking qualified bidders for Hot Mix Asphalt Paving, Cold Mix Asphalt Paving and Latex Modified Chip Seal surface treatments. Please include with your bid complete warranty information and proposed start date. The following specifications detail the design and extent of the proposed work.

All bids must be submitted on the form supplied by the Town in sealed bid format in an enveloped clearly labeled.

“2017 Reclaiming, Paving and Chip Seal Bid”
Attention: Aaron Chrostowsky, Town Manager
48 Pond Rd., P.O. Box 400
Wayne, ME 04284

Bids due no later than Monday June 26, 2017 at 11:00 AM.
Bids opened on Monday June 26, 2017 at 11:00 AM.
Bids awarded on Tuesday June 27, 2017 at 6:30 PM by Selectboard

The Selectboard will consider all bids. *The Selectboard reserves the right to waive formalities or reject any or all bids when such action is in the best interest of the Town.*

AWARD OF BIDS CONTINGENT UPON BUDGET APPROVAL AT ANNUAL TOWN MEETING.

All questions regarding the bidding or specifications must be directed to Aaron Chrostowsky, Town Manager, by mail at P.O. Box 400, 48 Pond Road, Wayne, ME 04284, by email at townmanager@waynemaine.org, by fax at (207) 685-3836 or by telephone at (207) 685-4983

Wayne, Maine 2017 Reclaiming, Paving and Chip Seal Bid 1

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>

CONTRACT BID SPECIFICATIONS HOT MIX ASPHALT

A. Description

The work shall consist of constructing a Hot Mix Asphalt Pavement using designated mix types for the roadways, sidewalks and parking lots as proposed in SECTION 1. All work shall be constructed as outlined in this contract and as directed by the Municipal Representative.

B. Equipment Requirements

All Hauling Equipment used on the project will meet the requirements of the most recent edition of MAINEDOT Standard Specifications, section 401.08

1. All Pavers used on the project will meet the requirements of the most recent edition of the MAINEDOT Standard Specifications, section 401.09. When appropriate, a highway class paver meeting the specification with an 8ft main screed may be used.
2. All Rollers used on the project will meet the requirements of the most recent edition of the MAINEDOT Standard, section 401.10

C. Plant Requirements

1. Batch and Drum Plants used to produce mix for this project shall meet the requirements of the most recent edition of the MAINEDOT Standard Specifications, section 401.07
2. The automation of batching shall meet the requirements of the most recent edition of the MAINEDOT Standard Specifications, section 401.072
3. At automatic mixing plants, automatic tickets shall be printed which meet MAINEDOT Standard Specifications, section 401.073

D. Materials

1. The Hot Mix Asphalt shall be composed of a mixture of aggregate and bituminous material. The aggregate fractions shall be sized, uniformly graded, and combined in accordance with the submitted designs.

The Contractor shall submit, for the Municipal Representative's approval, a current job mix formula (JMF). For a Superpave design, a current MAINEDOT- approved Superpave JMF shall be submitted. If an alternate design similar to the former MAINEDOT designs for B,C, or D mixes is desired, the contractor shall submit a previously MAINEDOT-approved JMF's conforming to the MAINEDOT Standard Specifications, Revisions of April 1995. The JMF's shall be reviewed and approved by the Municipal Representative or an independent testing agency prior to submittal. All JMF's will be required to accompany the bid form.

Wayne, Maine 2017 Reclaiming, Paving and Chip Seal Bid 2

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>

The job mix formula shall state the source, gradation, and percentage of each fraction of the aggregate and filler, if required. It shall state the name of the refiner and the supplier of the particular bituminous material to be used and the plant location.

E. Construction

1. Butt joints shall be used at any intersecting of any existing pavement at the beginning and end of the project.
2. Contractor shall place reflective delineator posts, spaced a minimum of every 100' apart, in areas where shoulder drop is 2 inches or more from the pavement surface.
3. The construction of Hot Mix Asphalt shall be carried on only when the surface on which the material is to be placed is dry, and when the atmospheric temperature is above 50 F and rising, and all paving will be completed by Oct 1st, unless the town choose alternate work – shim must place by July 14th unless otherwise agreed upon by Road Commissioner and Contractor.
4. All existing paved surfaces to be newly paved shall be thoroughly cleaned by the contractor and dry and shall be tack coated prior to placement at a rate of .02 – 0.05gal/sy. In addition, any manholes or catch basins will be adjusted at the direction of the Municipal Representative. All paving operations shall cease when the surface to repave is wet.
5. All traffic control will be provided by the Contractor and all traffic control devices and setups shall conform to the latest edition of Part VI of the Manual on Uniform Traffic Control Devices (MUTCD).
6. The cross-slope of the final paved surface shall be as close as possible to a uniform cross-section utilizing materials estimated above in the bid documents, except in superelevated areas. If noted in contract documents to place shim to desired grade and crosslope, a desirable cross slope would be ¼" per foot of lane width (2%).
7. Surface tolerances shall be checked according to MAINEDOT Standard Specifications, sections 401.101.
8. All mixing, spreading, finishing, and compacting and constructing joints shall meet MAINEDOT Standard Specifications, sections 401.14, 401.15, 401.16, 401.17 respectively.

F. Testing

All materials and every detail of work will be subject to inspection by the Municipal Representative who may require the Contractor's quality control person to be onsite to monitor material placement and compaction. The Municipal Representative shall be allowed access to all parts of the work. The Municipal Representative shall also have the right to inspect and test, at the Municipality's expense, by the following methods:

Wayne, Maine 2017 Reclaiming, Paving and Chip Seal Bid 3

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>

a. Pavement Samples

1. Core samples for density testing may be taken in accordance with AASHTO procedures every 1000 tons to achieve a minimum 92.0% density on uniform lifts designed to be greater than 1”.
2. Samples of the Hot Mix Asphalt may be taken in accordance with AASHTO procedures every 1000 tons to check for Asphalt Content, Gradation, and Theoretical Maximum Density.
3. All test results will be required to be within the allowable tolerances given in Section 400 of the most recent edition of the MAINEDOT Standard Specifications. Method D shall be used.
4. Upon demand from the Municipal Representative, the Contractor must supply a ten foot straightedge. The surface, when tested, shall be in accordance with Section 401.20 of the most recent edition of the MAINEDOT Standard Specifications.

b. Acceptance

1. If the Municipal Representative requests it, the Contractor shall remove portions of the finished work as may be directed. After examination, the Contractor shall restore the removed areas of the work to the standards of the specifications. Should the exposed work prove to be acceptable, in the judgment of the Municipal Representative, the removal and replacement of the sections will be paid for as extra work. Should the work exposed prove to be unacceptable in the judgment of the Municipal Representative, the removal and replacement of the material will be at the Contractor's expense.

ANY WORK DONE WITHOUT SUPERVISION OR INSPECTION BY AN AUTHORIZED MUNICIPAL REPRESENTATIVE MAY BE ORDERED REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE UNLESS THE MUNICIPAL REPRESENTATIVE FAILED TO INSPECT AFTER HAVING BEEN GIVEN REASONABLE NOTICE THAT WORK WAS TO BE PERFORMED.

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>

CONTRACT BID SPECIFICATIONS PLANT MIXED RECYCLED ASPHALT PAVEMENT

A. Description

310.01 Description. This work shall consist of processing all bituminous pavement from pavement millings only, no granular materials are allowed in the RAP to be utilized. The RAP shall be supplied by the contractor and processing as per Section 310.020.

All plant mixed recycled asphalt pavement shall be placed in one or more courses as directed by the Town and as dictated by the existing pavement condition in accordance with these specifications, and in reasonably close conformity with the lines, grades and thicknesses indicated on the bid, or as established by the Town.

B. Materials

310.020 Composition of Mixture. The mixture shall be composed of a minimum of 8 gallons to the ton emulsified asphalt. The recycled asphalt pavement shall be crushed & processed by the Contractor to $\frac{3}{4}$ minus and so no aggregate remains larger than 1." and stockpiled so as to minimize segregation. The stockpile shall be free of any materials not generally considered to be asphalt pavement.

A job mix formula shall be furnished by the Contractor establishing the percentage of emulsified asphalt cement, aggregate, and water to be used in the mixture. The JMF additive proportions will be verified by taking a second recycled material sample once the stockpiles have been constructed.

Emulsion, water, and aggregate shall be added in percentage by weight and verified by tank checks done in accordance with the minimum quality control frequencies.

310.021 Emulsified Asphalt The emulsified asphalt shall be grade MS-4, meeting the requirements of Section 702.04 - Emulsified Asphalt.

310.023 Water Water shall be clean and free from deleterious concentrations of acids, alkalis, salts or other organic or chemical substances.

C. Equipment

310.030 Mixing Plant The mixing plant shall be of sufficient capacity and coordinated to adequately handle the proposed construction. Either a continuous pug mill mixer or a continuous drum type mixing plant shall be used. If a drum mixing plant is used it shall meet the

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requirements of Section 401.07. The mixing plant shall be capable of producing a uniform mixture meeting the requirements of the job mix formula.

310.031 Hauling Equipment Trucks used for hauling the mixture shall meet the requirements of Section 401.08.

310.032 Bituminous Pavers Pavers shall meet the requirements of Section 401.09.

310.33 Rollers Rollers shall meet the requirements of Section 401.10.

D. Construction Requirements

310.040 Mixing The recycled asphalt pavement shall be delivered to the mixer at a temperature of not less than 10°C [50°F]. The emulsified asphalt shall meet the mixing temperature requirements listed in Section 702.05 - Application Temperatures. Recycled pavement and emulsified asphalt shall be proportioned and the mixing time set to produce a mixture in which uniform distribution of the emulsified asphalt and coating of the recycled pavement is obtained.

If a drum type mixing plant is used, the recycled asphalt pavement may be heated prior to being mixed with the emulsified asphalt to a temperature not to exceed 90°C [195°F].

Following mixing, the recycled asphalt pavement material shall be stockpiled and incorporated into the work. The material must be stockpiled, but not for longer than 48 hours.

310.041 Weather Limitations The plant mixed recycled asphalt pavement shall be performed when:

- a. PM-RAP operations will be allowed between May 15th and September 15th inclusive in Zone 1 - Areas north of US Route 2 from Gilead to Bangor and north of Route 9 from Bangor to Calais. PM-RAP will be allowed between May 1st and September 30th inclusive in Zone 2 - Areas south of Zone 1 including the US Route 2 and Route 9 boundaries.
- b. The atmospheric temperature, as determined by an approved thermometer placed in the shade at the recycling location, is 10°C [50°F] and rising.
- c. During generally dry conditions, or when weather conditions are such that proper pulverizing, adding, mixing, and curing can be obtained using proper procedures, and when compaction can be accomplished as determined by the Town.
- d. When the surface is not frozen and when overnight temperatures are expected to be above 0°C [32°F].

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310.042 Spreading and Finishing The mixture shall be spread and finished in accordance with Section 401.15. Total layer thickness greater than 100 mm [4 in] will be placed in 2 lifts. Tack shall be applied to the existing pavement surface at a rate of .04 Gal/SY. And shall be included in the price per ton.

310.043 Compaction Compaction of the mixture shall be in accordance with Section 401.16. Rolling may be delayed to avoid lateral displacement as directed by the Town. See also Section 310.051.

310.044 Joints Joints shall be constructed in accordance with Section 401.17.

310.045 Surface Tolerances The surface tolerances shall be as specified in Section 401.101, except that the maximum allowable variation shall be 10 mm [$\frac{3}{8}$ in].

E. Testing Requirements

310.050 Quality Control The Contractor shall operate in accordance with the approved Quality Control Plan (QCP) to assure a product meeting the contract requirements. The QCP shall meet the requirements of Section 106.6 - Acceptance and this Section. The Contractor shall not begin recycling operations until the Town approves the QCP that discusses the recycling schedule, type and amount of equipment to be used, sequence of operations, and traffic control.

The QCP shall address any items that affect the quality of the Recycling Process including, but not limited to, the following:

- a. JMF(s).
- b. Mixing details, pug mill type, production rates, material processing.
- c. Make and type of paver(s).
- d. Make and type of rollers
- e. Testing Plan.
- f. Transportation including process for ensuring that truck bodies are clean and free of debris or contamination that could adversely affect the finished product, type of release agent used (if required)
- g. Laydown operations including procedures for mix design modification, avoiding recycling and curing in inclement weather, material yield monitoring, methods to ensure that segregation is minimized, longitudinal joint construction, procedures to determine the maximum rolling and placing speeds based on field quality control, and achieving the best possible smoothness.
- k. Name, responsibilities, and qualifications of the Responsible onsite Recycling Supervisor experienced and knowledgeable with the process.

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The Contractor shall sample, test, and evaluate the PMRAP process in accordance with the following procedures and minimum frequencies:

MINIMUM QUALITY CONTROL FREQUENCIES

Test or Action	Frequency
Yield of all materials (Both the daily yield and yield since last test)	4 per day at even intervals

310.052 Repairs Repairs and maintenance for the PMRAP layers, during and after the curing period, resulting from damage caused by traffic, weather or environmental conditions, or caused by the Contractor's operations or equipment, shall be completed prior to being surfaced.

Low areas will be repaired using a hot mix asphalt shim course. All repair work will be done with the Town's approval at the Contractor's expense.

310.06 Curing No new hot mix asphalt pavement or additional layers of PM-RAP shall be placed on the recycled asphalt pavement until a curing period of (4) four days has elapsed. The curing period starts once the PM-RAP has been placed in the roadway. When weather conditions are unfavorable, the curing period may be extended by the Town.

310.07 Method of Measurement Plant Mixed Recycled Asphalt Pavement shall be measured by the Ton. **Verified by pug mill scale checks and or delivery weigh tickets.**

310.08 Basis of Payment The accepted quantity of Plant Mixed Recycled Asphalt Pavement will be paid for at the contract unit price per ton, complete in-place which price will be full compensation for furnishing all equipment, material, Tack and labor for processing the RAP, mixing, testing, placing, and compacting, excess material relocation, and for all incidentals necessary to complete the work.

Contractors must submit stockpile gradation reports and job mix formula for Dense True and Level as defined in "Cold Mix Specifications"

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Contract Bid Specifications Latex Modified Chip Seal

A. Description

The Contractor shall furnish and place latex modified emulsion and aggregate cover on an approved base in accordance with the Contract Documents and in reasonably close conformity with the lines, grades, thicknesses and typical cross sections shown on the plans or otherwise established. The Cold/Hot Mix Asphalt overlay or shim shall have **30 days** minimum to cure. This specification specifies the requirements for materials, manufacture, and application of latex modified emulsion with aggregate cover, and shall consist of an application of hot latex modified emulsified asphalt and followed immediately with an aggregate cover material meeting the requirements of this specification.

B. Materials

Materials shall meet the requirements specified in State of Maine Standard Specification 2002, Section 700 – Materials; and the following additional requirements:

1. Asphalt Cement

State of Maine Standard Specification 2002, Section 702 – subsection 702.03, and 703.204

Liquid asphalt grades for the latex modified emulsion shall meet the requirements for CRS-2, RS-2, each modified with 2% latex. All asphalt grades shall conform to AASHTO M208 or M140 as applicable. The asphalt grade selected shall be based on laboratory testing by the asphalt liquid supplier.

2. Latex Additive

The latex additive shall be in conformance with the requirements of Table 1 of this specification. The latex modifier shall be added and co-milled at the emulsion facility, and complete, balanced blending shall be required. Samples of the emulsion and latex blend shall be supplied to the Town or Municipality for testing if requested.

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Table 1

<u>Property</u>	<u>Anionic</u>	<u>Cationic</u>
Monomer Ratio (Butadiene/Styrene)	(76+/- 2/24 +/-2)	(76+/- 2/24 +/-2)
Solids (min %)	67	63
Solids (min lbs/gal)	5.2	4.8
Coagulum max. (80 mesh screen)	0.1 %	0.1 %
pH of Latex	9.5 – 10.5	4.0 – 5.5
Brookfield Visc, (Model RTV, #3 spindle at 20 rpm)	250-2000	250-2000
0.075 mm, (#200)	0 – 2%	0 – 2%

3. Aggregate

State of Maine Standard Specification 2002, Section 703 – subsection 703.07 Aggregates for HMA Pavements

Aggregates shall conform to State of Maine Standard Specification 2002, section 703.07, and Table 2 of this specification.

Aggregates shall conform to ASTM D5821 for 0.3 to < 3.0 ESAL traffic levels. Aggregates shall be from quarried, washed stone sources. Crushed gravel sources may be permitted at the option of the Town or Municipality. Double chip seals shall require ½” aggregate (for the first application) meeting MDOT specifications and shall be <2% on the #200 sieve.

Table 2

<u>Sieve Size</u>	<u>% Passing – Nominal Size</u>
	<u>9.5 mm, (3/8”)</u>
15.8 mm, (5/8”)	100%
12.5 mm, (1/2”)	100%
9.5 mm, (3/8”)	85 – 100%
4.75 mm, (#4)	0 – 30%
2.36 mm, (#8)	0 – 5%
0.075 mm, (#200)	0 – 2.0%

The maximum material passing the 0.075mm (#200) sieve shall not exceed 2% using a washed gradation for each maximum aggregate size designated.

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C. Material Testing

A minimum of 30 days prior to start of construction the Contractor shall send a representative sample of the proposed aggregate to the latex modified asphalt supplier for compatibility testing. Materials shall be tested for the cement type, grading, asphalt application rates, aggregate stripping, and asphalt adhesion to the stone. All test results shall be forwarded to the Town or Municipality prior to work commencing.

D. Equipment

1. Distributor Truck

Large projects may require two pressure-type bituminous distributor trucks. The distributor shall be equipped with an internal heating device capable of heating the latex modified material evenly up to a maximum of 185° F. The distributor shall have adequate pressure devices and suitable manifolds to provide constant positive cut-off to prevent dripping from the nozzles. The distributor shall be equipped with an electronically controlled computerized compensation unit for controlling application rates at various width and speed changes. The application unit shall have electronic controls and a digital read out installed and operated from the inside of the cab of the distributor. The distribution bar on the distributor shall be a fully circulating type. Any distributor that produces a streaked or irregular distribution of the material shall be promptly repaired or removed from the project. Distributor equipment shall include a tachometer, pressure gauges, volume measuring devices, and a thermometer for reading temperature of tank contents. It shall be so constructed that uniform applications may be made at the specified rate recommended by the asphalt supplier, per square yard with a tolerance of plus or minus 0.03 gal. / sq. yd.

2. Hauling Equipment

Trucks for hauling cover material shall be rear discharge, conventional dumping haul units, or conveyor-fed or "live bottom" trucks, and shall be equipped with a device to lock onto the hitch at the rear of the chip spreader to prevent aggregate spillage.

Sufficient number, and size, of haul units will be required to enable continuous operation of the distributor and chip spreader.

3. Aggregate Spreader

The aggregate spreader shall be hydrostatically driven and self-propelled. It must be equipped with an adjustable head that is capable of spreading stone in widths from 4.5 to 14 feet. The spreader shall be mounted on pneumatic tires, and shall apply the stone on the road surface in a manner that ensures that the tires do not contact the road surface until after the stone has been applied. The unit shall be equipped with an electronic radar type sensor used to measure ground speed and will automatically adjust the stone application rate depending on width of application and the speed of chip spreader.

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It shall have the ability to apply stone on any grade from 0 - 6%. The spreader shall be equipped with an integral hopper with a minimum capacity of 5 tons of stone which shall be filled by trucks in a manner which ensures that the truck tires never come in contact with asphalt treated road surfaces until the stone has been properly applied. To maintain constant stone application, a self-locking truck hitch will permit towing of aggregate trucks without stopping the chip spreader. It will be capable of maintaining positive engagement over irregular terrain.

4. Pneumatic-Tired Roller

One (1) self-propelled, multiple wheel, pneumatic-tired rollers shall be used and shall weigh between 6 and 12 tons, each roller shall have a total compacting width of at least 56 inches, have a minimum tire pressure of 60 psi.

5. Steel-Wheel Roller

One (1) self-propelled, 2-axle (tandem) steel-wheel roller shall be used and shall weigh between 8 and 12 ton and be equipped with scrapers. Combination pneumatic and steel drum-type rollers are acceptable, as one unit only.

E. Construction Procedures

1. Preparation

Potholes, other areas of pavement failure, and major depressions in the existing pavement surface shall be repaired by the Contractor with asphalt concrete. A leveling course shall be placed on planed, milled or existing surface by the owner, if required. Immediately prior to application of the emulsion, the surface shall be thoroughly cleaned by swept by the Contractor. The Contractor shall be responsible for covering all utility irons just prior to application of emulsion and uncovering utilities after aggregate is spread.

2. Seasonal and Weather Limitations

The latex modified emulsion and aggregate cover shall not be applied between **September 1st**, **and June 1st**, or when weather conditions are unfavorable to obtaining a uniform chip spread and retention. Construction shall proceed only when the atmospheric temperature is at least 50°F, and rising. No moisture shall be present on the roadway surface.

3. Application

The latex emulsion shall be applied at a temperature of & not to exceed 140°F to 185°F, at a rate of .40 to .45 gallons per square yard. The exact rate will be determined by the aggregate properties, latex modified emulsion supplier, traffic volume, and pavement condition.

Longitude joints shall be reasonably true to line and parallel to centerline. Where any construction joint occurs, the edges shall be broomed back and blended so there are no gaps and the elevations are the same, and free from ridges and depressions. Longitudinal joints shall be overlapped from 4 to 6 inches.

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During application, adequate provision shall be made to prevent marring and discoloration of adjacent pavements, structures, vehicles, foliage or personal property.

4. Aggregate Application

The application of aggregate shall follow as close as possible behind the application of the emulsion which shall not be spread further in advance of the aggregate spread that can be immediately covered. Construction equipment or other vehicles shall not drive on the uncovered emulsion.

The aggregate shall be spread uniformly by a self-propelled spreader at a rate of spread determined by the latex modified emulsion supplier and contractor, generally between 20 to 35 pounds per square yard. Any deficient areas shall be covered with additional material.

5. Rolling

A minimum of two (2) rollers shall be used for aggregate seating into the emulsion. One roller must be pneumatic-tired and one must be steel-wheel. Rolling shall commence immediately following the spread of aggregate. There shall be at least three coverages by the pneumatic-tired roller to embed the aggregate particles firmly into the emulsion. Coverage shall be as many passes as are necessary to cover the entire width being spread with one pass being one movement of a roller in either direction. Additional coverage of the steel-wheel roller will follow.

6. Sweeping

When the maximum amount of aggregate has been embedded into the emulsion and the emulsion has set, all loose material shall be swept or otherwise removed. This will be done at a time and in a manner which will not displace any embedded aggregate or damage the emulsion layer. Additional sweeping of the treated surface may be required by the Town or Municipality after a 48hr curing period. Pre and post sweeping of the treated areas will be the responsibility of the **Contractor**.

F. METHOD OF MEASUREMENT AND BASIS OF PAYMENT

Method of Measurement The Town or Municipality will measure latex modified emulsion and aggregate cover (Chip Seal) by the square yard (SY) & CMA and HMA By the Ton. Payment will be for the actual number of square yards/tons applied in accordance with the Standard Specifications, See State of Maine Standard Specification 2002, Section 109 – Measurement and Payment. Payment shall be full compensation for all **labor, materials, equipment, traffic control, including flaggers**, required to complete the work in accordance with these specifications. See Project Descriptions for project locations and lengths.

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Basis of Payment The Town or Municipality will pay for the Work, in place and accepted, in accordance with the applicable sections of the Special Provisions at the contract unit price per ton / square yard applied. Upon completion of work, and acceptance by the Road Commissioner, the Contractor shall submit a payment request to the Road Commissioner. The Town retains the right to adjust the quantity as listed below +/- 15%, due to budget purposes, without negotiating a price adjustment.

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General Specifications

a. Pre-inspection

Each Contractor, before submitting an offer, shall become completely familiar with the required work and shall rely on their own investigation. The Municipal Representative will be available to have the site/sites proposed for paving inspected. No consideration will be granted for any alleged misunderstanding of the material to be furnished, the work to be done, or for any defects in the final product that are the result of the absence of pre-inspection of a site.

b. Right to change or additional work

The municipality reserves the right to submit change orders in writing to the Contractor. In that event, the municipality will negotiate with the Contractor to determine the new costs. The Town reserves the right to change unit quantities up to 20% without negotiating a new price.

c. Clean up

At the completion of paving, each site shall be left in a neat and clean condition, subject to approval of the Municipal Representative.

d. Insurance

The Contractor shall have and maintain liability insurance that is in force until the work is completed and accepted by the municipalities. The Contractor shall furnish, to the municipality, a certificate of insurance, within two weeks of notice to the Contractor of the acceptance of its offer. The failure to provide this certificate will constitute a breach of the Contract and may, in the discretion of the municipality, result in termination of the Contract. The Contractor shall furnish to the Municipality a copy of an insurance policy within one month of notice to the Contractor of the acceptance of its offer.

e. Contractor Requirements

The Bidder shall own, operate and maintain a working laboratory at his/her plant or utilize a qualified testing subcontractor to perform all specified tests on any liquid asphalt samples or provide relevant product data from the emulsion supplier. The laboratory shall be operated by a full-time qualified technician and shall be available for use or inquiry by the Road Commissioner / Municipal Representative. The laboratory shall also include sufficient equipment to test aggregate and mixes to provide for quality finished product.

The successful Bidder shall employ experienced labor and shall furnish material and equipment for safe and proper operation. All work and operations called for on the part of the successful bidder shall be performed in a first class workmanlike manner, and in accordance with Industry Standards.

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The Bidder shall have a minimum of three (3) years' experience in the production & placement of the types of material specified to insure proper mixtures and satisfactory service. The contractor **shall submit with the bid their intentions to subcontract** any portion of the work described herein. This shall include all work to be subcontracted & the vendor or contractor who will perform the work.

f. Warranties

The Contractor guarantees that the work to be done under this contract and the materials to be furnished by the supplier for use in the construction of the same will be free from defects or flaws. This warranty shall be for a period of one year from the date of completion.

g. Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Municipality, and their agents, and employees against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees arising out of or resulting from the performance of the work regardless of standard of care. This indemnification extends to all costs and all attorneys' fees incurred by the Municipality.

h. Acceptance period

The Municipality shall have up to a maximum of 30 days from date of bid opening to accept an offer.

i. Notice of acceptance

The Contractor will be notified in writing by the municipality of the acceptance of its offer in whole, or in part, within five (5) business days of when it has been accepted. Failure to comply with this notice requirement shall constitute a breach of the Contract. An offer cannot be accepted verbally.

j. Rejection of offers

The Municipality reserves the right to reject any or all proposals whenever such rejection is in their best interest. The Municipality reserves the right to reject the proposal of a Contractor who has previously failed to perform properly or to complete on time Contracts of a similar nature. The Municipality also reserves the right to reject a proposal from a Contractor if an investigation shows that the Contractor is not in a position to perform the Contract.

k. Payment

The Municipal Representative shall make payment in full after completion, inspection and acceptance. The Unit Price per ton will include surface preparation, mobilization, hauling and placing material, butt joints, traffic control (if specified herein), and final cleanup. Tack shall be included in the unit price.

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l. Asphalt Escalator

The municipality will use the latest edition of MaineDOT Special Provision Section 108 to protect the municipality and the contractor against price fluctuations that may occur due to paving schedule delays, bad weather, other priorities, market pricing, etc.

m. Traffic Control

Traffic control shall be provided by the **CONTRACTOR** (including flaggers), and shall be in accordance with the latest version of the MUTCD. Payment for all labor, materials and equipment required for proper traffic control shall be considered incidental to this bid.

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Tabulation of Bids

Submit all bids by June 26th, 11:00 PM the winning bid will be based on **all items being quoted based on volume estimates below and total contract bid amount**. Each town reserves the right to reject any and all bids with or without respect to price or any other matter.

Below dimensions are approximate and may vary slightly, award will be based on these estimates.

Option A.

Lovejoy Pond Rd. 5,400' X 21' 12,600 SY	Mix type	Estimated Tons/ SY	Cost per Ton/SY	Item \$\$Total \$\$
Full Depth Reclamation, Fine Grade, Compact	NA	12,600/SY		
2" HMA 19mm Base	19mm	1,386/Tons		
1" HMA 9.5mm Surface	9.5mm	695/Tons		
<i>*Shall include tack coat and butt joints. 3' aprons on gravel driveways</i>	Project Total =			

Option B.

Lovejoy Pond Rd. 5,400' X 21' 12,600 SY	Mix type	Estimated Tons/ SY	Cost per Ton/SY	Item \$\$Total \$\$
Full Depth Reclamation, Fine Grade, Compact	NA	12,600/SY		
2" PMRAP	19mm	1,386/Tons		
1" HMA 9.5mm Surface	9.5mm	695/Tons		
<i>*Shall include tack coat and butt joints. 3' aprons on gravel driveways</i>	Project Total =			

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Option C.

Lovejoy Pond Rd. 5,400' X 21' 12,600 SY	Mix type	Estimated Tons/ SY	Cost per Ton/SY	Item \$\$Total \$\$
Full Depth Reclamation, Fine Grade, Compact	NA	12,600/SY		
2" PMRAP Base	19mm	1,386/Tons		
Double Chip Seal Surface		12,600 / SY		
<i>*Shall include tack coat and butt joints. 3' aprons on gravel driveways</i>	Project Total =			

Misc.

EXTRA ITEMS				Cost per Ton/SY
Driveway Joints				
Handwork				

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Town of Wayne, Maine

Company Name

Company Address

Company Representative

Signed

****All CMA or HMA Work Is required to be completed no later than July 31st, 2017!****

ASPHALT PRICE ADJUSTMENT

A fluctuating price will be required for this bid to allow for price adjustments based on the Period Price of asphalt cement using the New England Average Selling Price. The price adjustment will be based on the variance in price for the asphalt cement component only from the Base Price to the Period Price. Posted "Base Price" for this bid will be \$ _____ **per ton of asphalt cement.**

"Base Price" = the price of PG binder liquid per ton that exists on the bid opening date.

"Period Price" = the price of PG binder liquid per ton on the paving date, using the New England Average Selling Price

"New England Average Selling Price" = the price Listed on the MDOT website. See link below.

<http://www.maine.gov/mdot/comprehensive-list-projects/asphaltprices.php>

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REFERENCE LIST

HOT MIX PROJECTS

Please list six similar projects that have been completed in Maine in 2015 & 2016.

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

COLD MIX / PMRAP PROJECTS

Please list six similar projects that have been completed in Maine in 2015 & 2016.

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

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CHIP SEAL PROJECTS

Please list six similar projects that have been completed in Maine in 2015 & 2016.

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

Owner:
Address:
City,State,Zip:
Contact:
Phone:
Contract Amount:
Year Completed:

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ROAD SHOULDER INSTALLATION SERVICES Advertisement for Bids

Instruction for Bidders/ General Specifications

The Town of Wayne, ME is seeking bids for a contractor to provide "Road Shoulder Installation Services" for Lovejoy Pond Road.

Scope of Work

Road Shoulder Installation Services:

Approximate dimensions: Both sides of Lovejoy Pond Road 5,400' long

- Mobilize quickly after road has been paving by separate contractor.
- Install three foot shoulders shall be graveled and compacted with a ¾" Crushed Stone Base to meet the finish depth of new pavement. **Town will purchase ¾" Crushed Stone Base and store at the Town Shed on 208 Fairbanks Road.**

The contractor will provide all labor and equipment to complete the above tasks.

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

All bids must be submitted on the form supplied by the Town in sealed bid format. All questions regarding the bidding or specifications must be directed to Aaron Chrostowsky, Town Manager, by mail at P.O. Box 400, 48 Pond Road, Wayne, ME 04284, by email at townmanager@waynemaine.org, by fax at (207) 685-3836 or by telephone at (207) 685-4983.

Important RFP Dates:

Bids Due:	Thurs., June 26, 2017 at 11:00 PM.
Bids Opened:	Thurs., June 26, 2017 at 11:00 PM.
Bids awarded or rejected	Tues., June 27, 2017 at 6:30 PM by Selectboard
Contract(s) signed:	Wed., June 28, 2017
Work Initiation Date:	To be negotiated, subject to paving schedules
Completion Date:	Thurs. Nov. 30, 2017, unless otherwise negotiated

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

**Town of Wayne
ROAD SHOULDER INSTALLATION SERVICES**

BID FORM

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

The Contractor shall furnish, to the municipality, a certificate of insurance, with bid form demonstrating insurability.

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

Total Project Cost: \$ _____

Date: _____

Company: _____

Mailing Address: _____

Name of Signer: _____

Title of Signer: _____

Signature: _____

Tel. No.: _____

Fax No.: _____

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>

INVITATION TO BID GENERAL OBLIGATION BOND

The Town of Wayne (the "Town") invites bids for a General Obligation Bond in an amount up to \$175,000 to fund road reconstruction and repair. The Bond will be dated on or about **September 26, 2016** and loan proceeds will be taken as a lump sum on that date. Repayment of the principal on the Bond will be made in five (5) annual installments of equal amount, plus accrued interest.

Interested banks must submit sealed bids by 12:30 p.m. on Thursday, July 20, 2017. Each bid should be submitted to Aaron Chrostowsky, Town Manager, P.O. Box 400, Wayne, ME 04284 in a sealed envelope marked "Bid for General Obligation Bond". Bids will be considered by the Select Board at its meeting convening at 6:30 p.m. on the evening of **July 25, 2017** at the Wayne Elementary School - Gym. Information regarding the Town's finances can be obtained by calling Aaron Chrostowsky during business hours at (207) 685-4983.

Bids must disclose the amount of any fees or other charges relating to the borrowing. Bids must permit the Town to prepay the note at the election of the Town without penalty at any time. Bids shall remain firm for acceptance by the Town for 5 days from the submission deadline.

The Town has engaged Lee Bragg of the firm of Bernstein, Shur, Sawyer & Nelson to act as Bond Counsel in connection with this borrowing, and, if required, the successful bidder will be provided with an unqualified opinion from Bond Counsel at the time of the closing. The Town will certify that the debt is a qualified tax-exempt obligation within the meaning of Section 265(b)(3)(B) of the Internal Revenue Code.

The Town reserves the right to accept or reject any or all bids, to waive any informality in the bids and to exercise its judgment in evaluating the bids. The decision of the Select Board on these matters shall be final and conclusive.

DISTRIBUTION LIST

Paul T. Soucie, Vice President
Androscoggin Bank
30 Lisbon Street
Lewiston, ME 04240
Phone: (207) 897-3491
E-mail: psoucie@androscogginbank.com

John A. Moore, Senior Vice President
Bangor Savings Bank
P.O. Box 930
Bangor, ME 04402-0930
Phone: (207) 262-4936
E-mail: john.moore@bangor.com

Nathan Cotnoir, Vice-President
Camden National Bank
21 Armory Street
Augusta, ME 04330
Phone: 207-622-8742
Email: ncotnoir@camdennational.com

Julie A. Buffington, Vice President
KeyBank, N.A.
286 Water Street
Augusta, ME 04322
Phone: (207) 623-5454
E-mail: Julie_A_Buffington@KeyBank.com

D. Mark Stebbins
VP & Commercial Loan Officer
Kennebec Savings Bank
150 State Street
Augusta, ME 04330
Phone: 622-5801
Email: mstebbins@kennebecsavings.com

Debbie Knox, Commercial Account Officer
Skowhegan Savings Bank
P.O. Box 250
Skowhegan, ME 04976
Phone: (207) 858-2573
E-mail: dknox@skowsavings.com

Barbara Durr, Vice President
TD Bank, N.A.
Government Banking
Two Portland Square, 3rd Floor
Portland, ME 04101
Barbara.Durr@td.com

Working Draft
 Wayne Route 133 Safety Audit
 Developed in conjunction with Wayne

A field review and discussion was conducted on February 10, 2017 of the State Routes 133 from Pocasset Ridge Road to ½ mile east of Lord Road. This field review included a review of the accident data and a report of prior sampling of the speed of traffic.

Participants:

Name	Title	Representing
David Allen	Mid Coast Region 2 Traffic Engineer	Maine DOT
Jim Perkins	Concerned Citizen	Besse Road
Ken Bate	Concerned Citizen	Rte. 133 (Main Street)
Kara Aguilar	Assistant Engineer, Planning	Maine DOT
Chris Cowan	Captain	Kennebec County Sheriff's Office
Trent Emery	Business Owner	Emery Farm/ Selectmen
Bruce Mecler	Fire Chief	Town of Wayne
Blenny Butterfield	Transportation Director	RSU#38
Aaron Chrostowsky	Town Manager	Town of Wayne
Mark Birtwell	Concerned Citizen	Besse Road
Ken Spalding	Concerned Citizen	Lord Road

The purpose of this report is to provide summary of the action items to improve safety of the roads users of area while maintaining or enhancing the economic viability of the area. Each Item had the general support of the participants but may require further refinement.

Short Term – Within 1 year

Action Item	Responsible Parties
1. Further investigate the potential cause of a higher than expected number of Deer Vehicle incidents. Possible installation of a Deer Crossing sign.	MaineDOT
2. Improve the visibility of all regulatory and warning signs	MaineDOT

Working Draft
 Wayne Route 133 Safety Audit
 Developed in conjunction with Wayne

3. Install a mirror opposite Besse Road, to help sight distance issue.	Maine DOT, Town
4. Install oversize and high intensity Curve with Intersection warning sign for Besse Road, Lord Road Intersection and associated curve	MaineDOT

Mid Term – 1 to 5 years

Action Item	Responsible Parties
1. Should the policy change, install centerline rumble strip along Route 133 (requires meeting policy at the time of installation)	Maine DOT
2. Clear additional vegetation, re-set or relocate the existing service drop Utility pole and cut bank back further east of Besse Road	Maine DOT, Town
3. Consider installation of a Flashing beacon at the Besse Road Intersection (requires meeting the Flashing Beacon Warrants at the time of installation)	Maine DOT, Town

Long Term – More than 5 years

Action Items	Responsible Parties
Install Edge Line Rumble Strip (In accordance with recommendations from a statewide systematic curve risk analysis, install device(s) as may be appropriate.)	Maine DOT

Additional Items to be considered in the future

Action Items	Responsible Parties
1. Relocation and/or reconfiguration of Route 133, Besse Road and or Lord Road	MaineDOT, Town

Working Draft
Wayne Route 133 Safety Audit
Developed in conjunction with Wayne

Appendix A

Items discussed, but with issues that would prevent implementation or a general consensus was not reached.

1. Install School Bus Stop Ahead sign: does not meet policy.
2. Reduce the speed limit: engineering standards not met.
3. Install LED lit signs or beacons on signs: does not meet policy
4. Install of a flashing beacon at the Besse Road Intersection; does not meet warrants

LETTER OF INTENT ("LOI")

DATE: June 20, 2017

SELLER: Town of Wayne

BUYER: Kennebec Land Trust

PART ONE

Based on the information currently known to the Buyer it is proposed as follows:

1. BASIC TRANSACTION

The Buyer shall purchase the "Pettengill Parcel" defined in a Purchase and Sale Agreement hereafter referenced.

The property herein referred to is identified as:

+/- 118 acres on the House Road, Wayne, formerly owned by Robert Howard Pettengill, currently owned by the Town of Wayne

Wayne Tax Map and Lot:003-037

2. PAYMENT

The Purchase Price shall be defined as follows: \$70,000, to be paid at closing.

3. OTHER TERMS

- A. A Definitive Purchase and Sales Agreement shall be prepared and subject to review and mutual approval by the parties and their attorneys, and entered into on or before a Closing Date.
- B. Closing Date subject to completion of Fundraising for: Purchase price (\$70,000), KLT perpetual stewardship costs (\$17,638), and boundary survey (cost to be determined by competitive bidding).
- C. Fundraising plan to be developed by members of the Wayne Open Space Committee and KLT Staff.
- D. The Purchase and Sale Agreement shall include customary Representations and Warranties by Seller in favor of Buyer.

4. CONDITIONS TO BUYER'S OBLIGATION TO CLOSE.

The Buyer shall have the right to terminate this LOI prior to its expiration if any of the following conditions fail to occur to Buyer's satisfaction before closing.

- (a) Fundraising, as defined in Other Terms (B), must be completed to KLT's satisfaction.
- (b) Satisfactory completion of a boundary survey
- (c) Satisfactory completions of a hazardous waste assessment
- (d) The Seller shall permit Buyer to enter the property at anytime between the signing of this Letter of Intent and the closing.
- (e) Property to be managed as Forever Wild Open Space.
- (f) KLT to Pay annual property taxes to the Town of Wayne at the Open Space Forever Wild rate.
- (g) Town of Wayne agrees that the Pettengill Parcel will be managed according to KLT's Public Use guidelines.

PART TWO

The following paragraphs of this letter (the "Binding Provisions") are the legally binding and enforceable agreements of the Buyer and the Seller.

1. COSTS

The Seller shall be responsible for and bear all of its own costs and expenses incurred at any time in connection with pursuing or consummating the Transaction.

2. EXCLUSIVE DEALING

The Seller shall not market nor entertain offers on the property until the close of the Fundraising Campaign.

3. ENTIRE AGREEMENT

The Binding Provisions constitute the entire agreement between the parties and supersede all prior oral or written agreements, understandings, representations and

warranties, and courses of conduct and dealing between the parties on the subject matter hereof. The Binding Provisions may be amended or modified only by a writing executed by all of the parties.

5. TERMINATION

This LOI will automatically terminate on December, 2019 unless extended by Buyer.

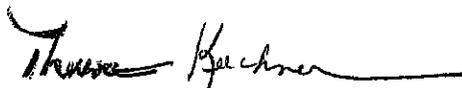
If you are in agreement with the foregoing, please sign and return one copy of this letter agreement, which thereupon will constitute our agreement with respect to its subject matter.

Sincerely,



Mary Denison
President
Kennebec Land Trust

Date: 6/20/17



Theresa Kerchner
Executive Director
Kennebec Land Trust

Date June 20, 2017

Wayne Town Manager

From: EBulletin-owner@imail.memun.org on behalf of Laura Ellis
<EBulletin@imail.memun.org>
Sent: Friday, June 23, 2017 9:14 AM
To: 'ebulletin@imail.memun.org'
Cc: StaffBusiness
Subject: FY 2018-19 Biennial General Fund Budget – Update

To: MMA Legislative Bulletin Subscribers

From: Kate Dufour

Date: Friday, June 23, 2017

Re: FY 2018-19 Biennial General Fund Budget – Update

To assist in remedying the current stalemate over the adoption of the FY 2018-19 biennial General Fund budget, the Legislature voted to create, and the presiding officers appointed, a six-member Committee of Conference. The Committee was appointed on June 13, and provided 10 legislative days to present a budget recommendation to the entire Legislature for an up or down vote. The Committee's June 26 deadline is, literally, just around the corner. (Greater details regarding the Committee of Conference can be found in the [June 16th edition of the Legislative Bulletin.](#))

Until yesterday afternoon, there were two versions of the budget in front of the Committee for consideration.

One version of the budget, offered by the Democrats in both the House and Senate appointed to serve on the Committee of Conference, seeks an additional \$200 million in funding for K-12 education over the FY 2018-19 biennium. Those additional funds, however, must be raised through the adoption of a new and sustainable revenue source (e.g., the existing 3% surcharge on the portion of taxable Maine income over \$200,000), rather than through the cannibalizing of other state programs or property tax relief programs.

The other version of the budget is supported by the two Senate Republicans on the Committee. That proposal provides \$110 million in school aid and delivers an additional \$65 million for other "property tax relief" efforts. That total \$175 million investment would continue to be funded with existing state resources and without any changes to the state's tax code except for repealing the 3% income tax surcharge. In order to use existing funding for the increased investment in public education, the Senate Republican plan decreases investments in other state programs including reducing the Homestead Exemption (as scheduled for April 1, 2018) from \$20,000 to \$15,000 and reducing state reimbursement for the lost property tax revenue associated with the exemption from 62.5% to 50%.

On Thursday, the House Republicans presented their proposed budget.

As described by Representative Jeffery Timberlake of Turner, who serves on the Appropriations Committee, the House Republican version of the budget would invest an additional \$98 million over the biennium in General Purpose Aid for K-12 education and an additional \$27 million, in FY 2019, for a statewide teacher contract pilot program.

The House Republican version of the compromise budget would also:

- Eliminate the 3% surcharge on the portion of taxable income tax revenue in excess of \$200,000;
- Permanently cap the municipal revenue sharing program at 2% of state sales and income tax revenues;
- Repeal the property tax cap for county jail operations;
- Invest \$10 million, over the biennium, in the Local Government Efficiency Fund; and
- Make non-U.S. citizens ineligible for General Assistance, but expressly authorize municipalities to provide assistance without state reimbursement.

There is uncertainty with the House Republican proposal's treatment of the Homestead Exemption program. In his presentation, Rep. Timberlake informed the Committee that the value of the Homestead Exemption would increase to the scheduled \$20,000, but municipal reimbursement for the lost property tax revenue would remain at 50%, rather than increasing to 62.5%. As a result of further questioning from Committee members, it was suggested that the fiscal note associated with the House Republican version of the budget might fund a \$15,000 exemption, with 50% reimbursement. Rep. Timberlake promised to follow-up with the Committee on that issue.

Although the members of the Committee of Conference appreciated both the information and the House Republican's participation in the process, all agree that there is much work left to be done.

In a press release issued on Thursday, the Governor promised to take the full 10 days allotted to him by the Constitution before vetoing any version of the budget, unless he is presented with the House Republican plan. With just seven days to go before the end of the state fiscal year, it would appear that the full Legislature can adopt the House Republicans' plan, which is unlikely, or commit to work on a compromise plan, which the Governor has guaranteed to veto, resulting in at least a short term partial state government shutdown.

Despite this challenge, the six-member Committee of Conference has pledged to continue to meet to work on developing a compromise version of the budget that is palatable to all four caucuses in advance of Monday's looming deadline.

Laura Ellis

Advocacy Associate
State & Federal Relations Department

Maine Municipal Association
60 Community Drive
Augusta, ME 04330
1-800-452-8786 ext. 2207

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	234,985.00	225,352.27	9,632.73	95.90
01 - Salaries	156,169.00	152,203.24	3,965.76	97.46
01 - Selectmen	7,162.00	7,162.20	-0.20	100.00
05 - Town Manager	50,000.00	48,060.00	1,940.00	96.12
10 - Bookkeeper	0.00	380.00	-380.00	----
15 - Treasurer	3,000.00	3,000.00	0.00	100.00
20 - Tax Collector	22,241.00	22,090.46	150.54	99.32
25 - Town Clerk	23,071.00	23,437.48	-366.48	101.59
35 - Meeting Clerk	1,282.00	49.29	1,232.71	3.84
70 - Med/Fica	8,167.00	7,948.70	218.30	97.33
75 - Health Insurance	35,396.00	37,215.84	-1,819.84	105.14
80 - Retirement	4,830.00	2,295.27	2,534.73	47.52
81 - Income Protection plan	1,020.00	564.00	456.00	55.29
02 - Operating Expense	27,260.00	28,885.80	-1,625.80	105.96
01 - Office Expense	4,000.00	7,394.97	-3,394.97	184.87
05 - Travel expenses	2,000.00	1,474.70	525.30	73.74
10 - Training Expense	2,000.00	1,373.53	626.47	68.68
20 - MMA Dues	2,310.00	2,439.00	-129.00	105.58
25 - Computer Repairs	1,500.00	1,065.88	434.12	71.06
30 - Computer Software	9,500.00	9,908.14	-408.14	104.30
35 - Website	750.00	450.00	300.00	60.00
40 - Town Report	1,000.00	1,390.00	-390.00	139.00
45 - Sunshine Fund	200.00	0.00	200.00	0.00
50 - Tax Administration	4,000.00	3,389.58	610.42	84.74
03 - Contractual	48,956.00	41,969.48	6,986.52	85.73
01 - Legal Services	15,000.00	10,301.73	4,698.27	68.68
05 - Audit Services	5,300.00	5,040.00	260.00	95.09
15 - Insurance	18,000.00	18,024.00	-24.00	100.13
20 - Rent	6,656.00	6,656.00	0.00	100.00
25 - Copier lease	4,000.00	1,947.75	2,052.25	48.69
05 - Utilities	2,600.00	2,293.75	306.25	88.22
01 - Telephone	2,600.00	2,293.75	306.25	88.22
101 - Debt Service	167,580.00	168,272.43	-692.43	100.41
15 - Debt Service	167,580.00	168,272.43	-692.43	100.41
05 - North Wayne Road Bond	36,366.00	36,396.66	-30.66	100.08
10 - Kings Highway	65,905.00	66,570.00	-665.00	101.01
15 - Old Winthrop Road Bond	65,309.00	65,305.77	3.23	100.00
102 - Elections & Hearings	1,750.00	1,723.60	26.40	98.49
01 - Salaries	1,250.00	1,439.20	-189.20	115.14
41 - Elections clerk	1,250.00	1,414.11	-164.11	113.13
70 - Med/Fica	0.00	25.09	-25.09	----
02 - Operating Expense	500.00	284.40	215.60	56.88
01 - Office Expense	500.00	284.40	215.60	56.88
103 - General Assistance	3,000.00	365.86	2,634.14	12.20
10 - Social Services/Community Serv	3,000.00	365.86	2,634.14	12.20
85 - General Assistance	2,500.00	365.86	2,134.14	14.63
87 - Ladd Alternative GA	500.00	0.00	500.00	0.00
104 - Fire Department	53,995.00	41,062.80	12,932.20	76.05

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
104 - Fire Department CONT'D				
01 - Salaries	13,995.00	10,765.08	3,229.92	76.92
50 - Chief Officers stipends	6,000.00	6,000.00	0.00	100.00
52 - Firefighter stipends	7,000.00	4,000.00	3,000.00	57.14
70 - Med/Fica	995.00	765.08	229.92	76.89
02 - Operating Expense	40,000.00	29,865.72	10,134.28	74.66
60 - Fire Operations	22,000.00	18,773.85	3,226.15	85.34
61 - Fire Communications	4,000.00	5,190.82	-1,190.82	129.77
62 - Fire Equipment	14,000.00	5,901.05	8,098.95	42.15
03 - Contractual	0.00	432.00	-432.00	----
70 - Mowing	0.00	432.00	-432.00	----
105 - Assessing	22,350.00	22,000.00	350.00	98.43
02 - Operating Expense	1,800.00	1,800.00	0.00	100.00
75 - GIS Maps	1,800.00	1,800.00	0.00	100.00
03 - Contractual	20,550.00	20,200.00	350.00	98.30
30 - Assessing/Mapping	14,750.00	14,400.00	350.00	97.63
35 - Quarterly review	5,800.00	5,800.00	0.00	100.00
106 - Animal Control	5,230.00	5,120.02	109.98	97.90
01 - Salaries	3,230.00	3,229.50	0.50	99.98
55 - Animal control officer	3,000.00	3,000.00	0.00	100.00
70 - Med/Fica	230.00	229.50	0.50	99.78
10 - Social Services/Community Serv	2,000.00	1,890.52	109.48	94.53
90 - Humane Society	2,000.00	1,890.52	109.48	94.53
107 - Code Enforcement	16,214.00	15,173.31	1,040.69	93.58
01 - Salaries	12,514.00	12,379.76	134.24	98.93
56 - Code Enforcement Officer	11,625.00	11,371.50	253.50	97.82
70 - Med/Fica	889.00	1,008.26	-119.26	113.42
02 - Operating Expense	2,700.00	2,583.00	117.00	95.67
21 - KVCOG Dues	2,700.00	2,583.00	117.00	95.67
65 - Unclassified	1,000.00	210.55	789.45	21.06
10 - Planning Board	0.00	122.55	-122.55	----
30 - Ordinance & Mapping	1,000.00	88.00	912.00	8.80
108 - Public Safety	35,202.00	34,675.34	526.66	98.50
03 - Contractual	28,302.00	27,759.56	542.44	98.08
40 - Ambulance	10,700.00	10,701.00	-1.00	100.01
45 - Sheriff Dept	6,000.00	5,460.00	540.00	91.00
50 - PSAP Dispatching	11,602.00	11,598.56	3.44	99.97
05 - Utilities	6,900.00	6,915.78	-15.78	100.23
20 - Street lights	6,900.00	6,915.78	-15.78	100.23
109 - Roads	305,763.00	304,244.19	1,518.81	99.50
03 - Contractual	167,263.00	166,021.60	1,241.40	99.26
55 - Parking Lot Plowing	3,800.00	3,781.00	19.00	99.50
60 - Road Plowing	158,463.00	158,940.60	-477.60	100.30
75 - Roadside mowing	5,000.00	3,300.00	1,700.00	66.00
05 - Utilities	500.00	684.61	-184.61	136.92
05 - Electricity	500.00	684.61	-184.61	136.92

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONT'D				
25 - Roads	138,000.00	137,537.98	462.02	99.67
01 - Roads Administration	2,000.00	2,697.22	-697.22	134.86
05 - Brush/Tree removal	16,000.00	11,802.00	4,198.00	73.76
10 - Calcium chloride	8,000.00	3,915.36	4,084.64	48.94
15 - Sweeping	4,000.00	0.00	4,000.00	0.00
20 - Patching	4,000.00	6,132.16	-2,132.16	153.30
25 - Paving preparation	0.00	302.50	-302.50	----
30 - Signs	3,000.00	10,089.91	-7,089.91	336.33
35 - Painting	1,000.00	2,590.94	-1,590.94	259.09
40 - Culverts	10,000.00	8,161.65	1,838.35	81.62
45 - Gravel	26,000.00	24,229.68	1,770.32	93.19
46 - Winter salt	15,000.00	11,343.00	3,657.00	75.62
70 - Grading	9,000.00	8,455.00	545.00	93.94
75 - Ditching	40,000.00	47,714.56	-7,714.56	119.29
80 - Catch Basin	0.00	104.00	-104.00	----
110 - Transfer Station	112,908.00	108,797.26	9,110.74	91.93
02 - Operating Expense	3,800.00	4,930.63	-1,130.63	129.75
80 - Hazardous waste	1,500.00	817.63	682.37	54.51
85 - TS Backhoe Rental	2,300.00	4,113.00	-1,813.00	178.83
03 - Contractual	109,108.00	98,866.63	10,241.37	90.61
65 - Transfer Station Operations	108,108.00	98,866.63	9,241.37	91.45
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
111 - Outside Agencies	24,116.00	23,915.50	200.50	99.17
10 - Social Services/Community Serv	24,116.00	23,915.50	200.50	99.17
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	500.00	300.00	200.00	60.00
15 - Messenger	2,000.00	2,000.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Rural Community Action	3,700.00	3,700.00	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
40 - Family Violence	1,000.00	1,000.00	0.00	100.00
45 - Maine Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Valley Behavioral Hea	1,600.00	1,600.00	0.00	100.00
55 - Children Center	595.00	595.00	0.00	100.00
60 - Red Cross	1,200.00	1,200.00	0.00	100.00
65 - Sexual Assault Crisis Support	417.00	416.50	0.50	99.88
94 - Winthrop Food Pantry	1,500.00	1,500.00	0.00	100.00
112 - Recreation	23,303.00	19,772.28	3,530.72	84.85
01 - Salaries	2,153.00	2,153.00	0.00	100.00
67 - Recreation Coordinator	2,000.00	2,000.00	0.00	100.00
70 - Med/Fica	153.00	153.00	0.00	100.00
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	5,850.00	7,022.04	-1,172.04	120.03
70 - Mowing	2,350.00	2,329.44	20.56	99.13
71 - Ladd Mowing	3,500.00	4,692.60	-1,192.60	134.07
10 - Social Services/Community Serv	11,000.00	10,597.24	402.76	96.34
80 - 30 Mile River Snowmobile Assoc	650.00	0.00	650.00	0.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
112 - Recreation CONT'D				
91 - Kennebec Land Trust	250.00	1,300.00	-1,050.00	520.00
92 - Friends of Cobbossee Watershe	1,300.00	250.00	1,050.00	19.23
93 - Memorial Day	300.00	547.24	-247.24	182.41
97 - Andro Lake Improve Corp	3,000.00	3,000.00	0.00	100.00
98 - Andro Yacht club	500.00	500.00	0.00	100.00
99 - 30 Mile Wateshed	5,000.00	5,000.00	0.00	100.00
113 - Land and Buildings	2,600.00	2,310.64	289.36	88.87
02 - Operating Expense	1,600.00	1,335.32	264.68	83.46
15 - Maintenance and Repairs	1,000.00	800.84	199.16	80.08
95 - NW Schoolhouse	200.00	162.82	37.18	81.41
96 - NW Building	200.00	190.42	9.58	95.21
97 - Town House	200.00	181.24	18.76	90.62
03 - Contractual	1,000.00	975.32	24.68	97.53
72 - Historic Property Mowing	1,000.00	975.32	24.68	97.53
114 - Capital Reserves/transfers	147,000.00	147,000.00	0.00	100.00
52 - Capital Reserve Funds	147,000.00	147,000.00	0.00	100.00
05 - Fire Truck	30,000.00	30,000.00	0.00	100.00
50 - Road Recon. & Pav. Project	100,000.00	100,000.00	0.00	100.00
65 - Town Office	15,000.00	15,000.00	0.00	100.00
75 - Technology Replacement Plan	2,000.00	2,000.00	0.00	100.00
115 - School RSU #38	2,033,394.00	2,033,394.00	0.00	100.00
60 - Intergovernment	2,033,394.00	2,033,394.00	0.00	100.00
15 - RSU #38	2,033,394.00	2,033,394.00	0.00	100.00
116 - County Tax	187,625.00	187,624.68	0.32	100.00
60 - Intergovernment	187,625.00	187,624.68	0.32	100.00
20 - Kennebec County Tax	187,625.00	187,624.68	0.32	100.00
117 - Cobbossee Watershed District	2,462.00	2,462.00	0.00	100.00
60 - Intergovernment	2,462.00	2,462.00	0.00	100.00
25 - Cobbossee Watershed District	2,462.00	2,462.00	0.00	100.00
118 - Overlay	10,000.00	2,242.30	7,757.70	22.42
60 - Intergovernment	10,000.00	2,242.30	7,757.70	22.42
30 - Overlay	10,000.00	2,242.30	7,757.70	22.42
120 - Selectboard Contingency	5,000.00	4,523.48	476.52	90.47
65 - Unclassified	5,000.00	4,523.48	476.52	90.47
01 - Contigent	5,000.00	4,523.48	476.52	90.47
Final Totals	3,394,477.00	3,345,031.96	49,445.04	98.54

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	626,469.00	3,010,223.54	-2,383,754.54	480.51
01 - Banking Interest	400.00	2,073.63	-1,673.63	518.41
03 - Lien costs	5,000.00	2,865.72	2,134.28	57.31
04 - Interest on taxes	12,000.00	9,723.61	2,276.39	81.03
05 - MV Agent fees	4,250.00	4,456.00	-206.00	104.85
06 - IFW Agent fees	500.00	630.25	-130.25	126.05
07 - Motor Vehicle excise	232,000.00	243,776.39	-11,776.39	105.08
08 - Boat Excise	2,000.00	4,696.30	-2,696.30	234.82
09 - Vitals	600.00	519.80	80.20	86.63
10 - Cash Short/ Over	0.00	-15.72	15.72	----
13 - Cable TV Franchise	4,200.00	5,063.35	-863.35	120.56
14 - Misc revenue	15,000.00	1,265.70	13,734.30	8.44
15 - Surplus	300,000.00	0.00	300,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	1,165.00	-1,165.00	----
21 - State revenue sharing	45,519.00	46,083.53	-564.53	101.24
25 - Tax Commitment	0.00	2,685,574.08	-2,685,574.08	----
26 - Supplemental Taxes	5,000.00	2,145.90	2,854.10	42.92
27 - Payment in Lieu of Taxes	0.00	200.00	-200.00	----
103 - General Assistance	1,250.00	1,081.60	168.40	86.53
01 - GA Reimbursement	1,250.00	1,081.60	168.40	86.53
105 - Assessing	31,541.00	42,938.23	-11,397.23	136.13
01 - Tree Growth	4,000.00	3,632.23	367.77	90.81
02 - Homestead Exemption	26,000.00	34,240.00	-8,240.00	131.69
03 - Veteran reimbursement	1,500.00	1,396.00	104.00	93.07
04 - BETE Reimbursement	41.00	3,670.00	-3,629.00	999.99
106 - Animal Control	800.00	813.00	-13.00	101.63
01 - Dog fees	750.00	688.00	62.00	91.73
02 - Dog late fees	50.00	125.00	-75.00	250.00
107 - Code Enforcement	2,000.00	1,471.00	529.00	73.55
01 - Building permits	2,000.00	1,460.00	540.00	73.00
02 - Yard Sale Permit	0.00	11.00	-11.00	----
109 - Roads	30,848.00	30,708.00	140.00	99.55
01 - Local Road Assist Program	30,848.00	30,708.00	140.00	99.55
119 - Snowmobile	650.00	417.06	232.94	64.16
01 - State Reimbursement	650.00	417.06	232.94	64.16
Final Totals	693,558.00	3,087,652.43	-2,394,094.43	445.19

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
Assets	1,119,946.59	6,994,404.79	7,229,195.15	-234,790.36	0.00	885,156.23
100-00 Cash / Checking	1,035,397.87	3,792,080.90	4,006,606.44	-214,525.54	0.00	820,872.33
110-00 Debit Card Account-Androscogg	2,000.00	0.00	0.00	0.00	0.00	2,000.00
110-01 Cash Drawers	401.70	0.00	1.70	-1.70	0.00	400.00
110-03 Andro Savings 1600191314	243,374.44	0.00	0.00	0.00	0.00	243,374.44
116-00 NSF CHECK	948.73	1,089.79	797.93	291.86	0.00	1,240.59
120-00 ACCOUNTS RECEIVABLE	772.57	0.00	0.00	0.00	0.00	772.57
150-05 2005 Real Estate Taxes	0.00	0.00	0.00	0.00	0.00	-0.01
150-12 2012 Real Estate Taxes	5,612.51	0.00	0.94	-0.94	0.00	5,611.57
150-13 2013 Real Estate Taxes	0.10	0.00	0.09	-0.09	0.00	0.01
150-14 2014 Real Estate Taxes	1.31	21.39	1.31	20.08	0.00	21.39
150-15 2015 Real Estate Taxes	76,780.58	886.10	77,640.35	-76,754.25	0.00	26.33
150-16 2016 Real Estate Taxes	-2,436.30	2,683,280.83	2,572,503.98	110,776.85	0.00	108,340.55
150-17 2017 Real Estate Taxes	0.00	0.00	1,794.06	-1,794.06	0.00	-1,794.06
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	1,504.76	0.00	0.03	-0.03	0.00	1,504.73
155-12 2012 pp Taxes	1,761.53	0.00	256.80	-256.80	0.00	1,504.73
155-13 2013 pp Taxes	2,154.16	0.00	473.18	-473.18	0.00	1,680.98
155-14 2014 pp Taxes	3,270.95	1.62	1,092.68	-1,091.06	0.00	2,179.89
155-15 2015 pp Taxes	6,528.10	0.01	3,748.25	-3,748.24	0.00	2,779.86
155-16 2016 pp Taxes	-0.02	11,950.03	4,901.75	7,048.28	0.00	7,048.26
155-17 2017 pp Taxes	0.00	0.00	0.05	-0.05	0.00	-0.05
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-13 2013 Liens	5,875.95	15.63	0.00	15.63	0.00	5,891.58
160-14 2014 Liens	36,926.13	500.00	31,188.19	-30,688.19	0.00	6,237.94
160-15 2015 Liens	0.00	60,137.84	33,714.96	26,422.88	0.00	26,422.88
165-00 Write off	0.00	22.64	0.00	22.64	0.00	22.64
199-02 Due to/from Ladd Rec	-1,570.12	91,258.29	89,848.83	1,409.46	0.00	-160.66
199-03 Due to/from Special Revenues	-15,363.53	19,756.70	16,300.25	3,456.45	0.00	-11,907.08
199-04 Due to/from Capital Projects	-303,165.79	329,304.21	384,573.38	-55,269.17	0.00	-358,434.96
199-05 Due to/from Trust Funds	0.00	4,098.81	3,750.00	348.81	0.00	348.81
Liabilities	108,137.50	121,948.78	122,617.29	668.51	-1,161.26	107,644.75
310-01 BMV	1,591.25	90,739.91	90,925.16	185.25	-601.25	1,175.25
310-03 State Vital Fees	0.00	35.60	83.20	47.60	0.00	47.60
310-15 IFW	4,587.25	21,877.61	20,924.17	-953.44	-8.00	3,625.81
310-30 Dog License State	0.00	814.00	886.00	72.00	0.00	72.00
310-35 State Plumbing Fee 25%	346.25	657.50	777.50	120.00	0.00	466.25
310-36 DEP Plumbing Fee \$15.00	-282.50	105.00	322.50	217.50	0.00	-65.00
320-05 LPI Plumbing Fee 75%	-1,013.75	1,972.50	2,465.00	492.50	0.00	-521.25
330-50 MMEHT with holding	0.00	5,746.66	6,233.76	487.10	-552.01	-64.91
400-00 Deferred Tax Revenues	102,909.00	0.00	0.00	0.00	0.00	102,909.00

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits	Net		
3 - General Fund CONT'D						
Fund Balance	1,008,079.96	13,699,212.02	13,467,482.28	-231,729.74	0.00	776,350.22
500-00 Expense control	0.00	3,593,854.96	10,379,568.79	6,785,713.83	0.00	6,785,713.83
510-00 Revenue control	0.00	2,080,935.06	3,087,913.49	1,006,978.43	0.00	1,006,978.43
520-00 Undesignated fund balance	1,008,079.96	8,024,422.00	0.00	-8,024,422.00	0.00	-7,016,342.04
4 - Public Operations						
Assets	1,570.12	89,848.83	91,258.29	-1,409.46	0.00	160.66
199-01 Due to/from	1,570.12	89,848.83	91,258.29	-1,409.46	0.00	160.66
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	1,570.12	91,258.29	89,848.83	-1,409.46	0.00	160.66
500-00 Expense Control	0.00	91,258.29	2,608.25	-88,650.04	0.00	-88,650.04
510-00 Revenue Control	0.00	0.00	87,240.58	87,240.58	0.00	87,240.58
520-00 Fund Balance	1,570.12	0.00	0.00	0.00	0.00	1,570.12
5 - Special Revenues						
Assets	17,788.36	16,300.25	19,756.70	-3,456.45	0.00	14,331.91
120-01 No. Wayne School House KSB	2,424.83	0.00	0.00	0.00	0.00	2,424.83
199-01 Due to/from	15,363.53	16,300.25	19,756.70	-3,456.45	0.00	11,907.08
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	0.00	22,195.70	36,527.61	14,331.91	0.00	14,331.91
500-00 Expense Control	0.00	22,195.70	80.00	-22,115.70	0.00	-22,115.70
510-00 Revenue Control	0.00	0.00	36,447.61	36,447.61	0.00	36,447.61
6 - Capital Reserves						
Assets	321,119.58	716,316.58	1,037,436.17	321,119.58	0.00	431,363.75
109-00 Fire Truck - WAFUCU - 24852-00	25.00	0.00	0.00	0.00	0.00	25.00
110-00 Fire Truck - WAFUCU - 24852-64	17,928.79	0.00	0.00	0.00	0.00	17,928.79
199-01 Due to/from	303,165.79	439,548.38	329,304.21	110,244.17	0.00	413,409.96
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	0.00	276,768.21	708,131.96	431,363.75	0.00	431,363.75
500-00 Expense Control	0.00	274,329.21	0.00	-274,329.21	0.00	-274,329.21
510-00 Revenue Control	0.00	2,439.00	708,131.96	705,692.96	0.00	705,692.96
5 - Trust Funds						
Assets	80,400.90	3,750.00	4,098.81	-348.81	0.00	80,052.09
101-00 Jaworski Andro 45107709	1,141.74	0.00	0.00	0.00	0.00	1,141.74
103-00 Ruth Lee Andro 45107645	8,486.39	0.00	0.00	0.00	0.00	8,486.39
104-00 Ladd Worthy Poor Andro 4510761	23,669.40	0.00	0.00	0.00	0.00	23,669.40
105-00 Ladd WAFUCU 25542-ID 00	25.04	0.00	0.00	0.00	0.00	25.04

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
Trust Funds CONTD						
106-00 Ladd WAFUCU 25542-ID 10 CD	14,862.67	0.00	0.00	0.00	0.00	14,862.67
107-00 Ladd WAFUCU 25542-ID 64 Savings	32,215.66	0.00	0.00	0.00	0.00	32,215.66
199-01 Due to/from	0.00	3,750.00	4,098.81	-348.81	0.00	-348.81
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	80,400.90	4,098.81	3,750.00	-348.81	0.00	80,052.09
500-00 Expense Control	0.00	2,723.81	0.00	-2,723.81	0.00	-2,723.81
510-00 Revenue Control	0.00	1,375.00	3,750.00	2,375.00	0.00	2,375.00
521-00 Jaworski Fund Balance	1,141.74	0.00	0.00	0.00	0.00	1,141.74
522-00 Ladd Recreation Capital FB	47,103.37	0.00	0.00	0.00	0.00	47,103.37
523-00 Ruth Lee FB	8,486.39	0.00	0.00	0.00	0.00	8,486.39
524-00 Ladd Worthy Poor FB	23,669.40	0.00	0.00	0.00	0.00	23,669.40
Final Total	82,897.07	21,759,334.00	22,10,147.81	342,007.07	161.16	81,611.26

Town News – July 2017

The **Maine's 195th Army National Guard Concert Band** will be in town on **Saturday July 1st, 2017, 6:00 PM** in the **Roderick Park**. They perform for audiences around the world and in their own backyard in Maine, the 195th Army Band's Concert Band is carrying on a proud tradition of military bands past and present by presenting free patriotic public performances. Stop by the General Store or Tubby's for a snack and bring a blanket and lawn chair to enjoy the show.

In observation of **Independence Day, Tuesday July 4, 2017**, the Town Office & Readfield Transfer Station will be closed. It will re-open on **Wednesday July 5, 2017**, during our regularly scheduled hours.

This month the **Planning Board** will be meeting on **Wednesday July 5th at 7:00 PM** at the **Wayne Elementary School Gymnasium**.

This month the Board of Selectmen will be meeting on **July 11 and July 25 at 6:30 PM** at the Wayne Elementary School Gymnasium.

During the month of July, the Town of Wayne will be using the services of the Birtwell Farms to conduct **roadside mowing** again this year. They will be mowing all roadsides about 6 feet in from the roadway. If you have anything valuable, within the Town's Right-of-Way and concerned might get hit by the mower, please don't hesitate to contact the Town Office.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Friday July 21, 2017** between 8:00 AM to 4:00 PM to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

The Town of Wayne will be conducting a **major road reconstruction and paving project** on the **Lovejoy Pond Road** this summer. *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.* Please bear with us, while we work toward improving the Town roads. 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 the Town Office.