

Town of Wayne Board of Selectmen

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

Meeting Agenda

Date: Tuesday, October 21, 2014

Time: 6:30 PM

Place: Wayne Elementary School – Gymnasium

Call Meeting to Order.

Pledge of Allegiance.

Selectmen Present / Quorum.

Meeting Minutes.

- a. **Consider approving of meeting minutes of the Wayne Board of Selectmen – October 7, 2014.**

MOTION: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – October 7, 2014.

Warrants.

- a. **Consider approving of Payroll Warrant #18.**

Manager Recommendation: Move the Board to approve Payroll Warrant #18.

- b. **Consider approving of Accounts Payable Warrant #19.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #19.

Business Agenda.

- a. **Cary Memorial Library update.**

Manager Recommendation: Discussion Only

- b. **Consider signing Special Town Meeting Warrant.**

Manager Recommendation: Move the Board to sign the Special Town Meeting Warrant.

- c. **Discuss Maine Line Fence Proposal for Guardrails on Old Winthrop Road and Mount Pisgah Road.**

Manager Recommendation: Move the Board to engage with Maine Line Fence for Guardrails on Old Winthrop Road and Mount Pisgah Road.

- d. **Discuss road work.**

Manager Recommendation: Discussion Only

Supplements / Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday November 4, 2014 at 6:30 PM** at the Wayne Elementary School - Gym.

Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday October 9, 2014
Wayne Elementary School

Call Meeting to Order/ Selectmen Present

Gary Kenny determined quorum and called meeting to order at 6:33 PM with the following members present: Peter Ault, Stephanie Haines, Gary Kenny, Stephen Saunders, and Donald Welsh.
Others Present: Aaron Chrostowsky, Town Manager and Cathy Cook, Town Clerk

Audience: Teco Brown, Dennis Bruen, Shirley Bruen, Dennis Bruen Jr., Jareb Dyer, Carol Ladd, Michael Ladd, Bruce Mercier, Robert Stephenson, Dennis Waterman, Dick Windecker, and Patti Windecker

Pledge of Allegiance

Meeting Minutes

- a. A motion was made to approve the meeting minutes of the Board of Selectmen meeting on September 23, 2014. (Welsh/ Saunders) (4/0)

Warrants

- b. The Board approved Warrant #17 (Accounts Payable) in the amount of \$218,673.17. (Haines/Welch) (4/0)
- c. The Board approved Payroll Warrant #16 (Payroll) in the amount of \$6,089.22. (Haines/Welch) (4/0)

Business Agenda

Steve Saunders arrived at 6:40 PM.

- a. Discuss Sale of Used Fire Truck. Bruce Mercier apologized for not removing parts of the Fire Truck prior to the time of Bid of sale. Dennis Bruen, who was sole bidder, was unhappy that he was told parts of the truck were to be removed after he made his bid. Gary Kenny apologized for the error. The Board voted to exercise their right to refuse any bid on the Fire Truck. (Welch/Haines) (5/0)
- b. The Board tabled a motion to sign the Special Town Meeting Warrant until an amendment is made.
- c. The Board was moved to open a public hearing seeking public comments on draft Comprehensive Plan: Goals & Strategies. (Haines/Welsh) (5/0)
Community members expressed appreciation for hard work done and many also stated concerns about lake health as being #1 concern.
The Board was moved to close a public hearing seeking public comments on draft Comprehensive Plan: Goals & Strategies. (Saunders/Haines) (5/0)
- d. The Board was moved to accept resignation of Don Welsh from the Budget Committee. (Haines/Welsh) (4/1) Welsh abstained
- e. The Board was moved to authorize Town Manager and Chair/Vice-Chair of the Board of Selectmen to sign the Independent Financial Auditor's Letter of Representation. (Saunders/Haines) (5/0)
- f. The Board was moved to adopt Jamie Ault's Proposal to landscape the flagpole at the Park at the Mill Pond. Breazeale family donated plants and Jamie to donate her time and expertise. (Welsh/Haines) (5/0)
- g. The Board was moved to accept Proposed Beaver Exclusion at Old Winthrop Road culvert near rural dry hydrant. (Saunders/Welsh) (5/0)

- h. The Board tabled Maine Line Fence Proposal for Guardrails on Old Winthrop Road and Mount Pisgah Road.

Supplements / Abatements:

Dennis Farnham, Supplemental – Map 005/ 086, (2014), in the amount of \$1,853.73. (Ault/Welsh) (5/0)
Herbert Farnham, Supplemental – Map 005/ 086B, (2014), in the amount of \$365. (Ault/Welsh) (5/0)
Herbert Farnham, Abatement – Map 005/ 086, (2014), in the amount of \$2,011.80. (Ault/Welsh) (5/0)

Town Manager Report:

- a. Road Plan for November 2014
- b. Plan to advertise for Budget Committee and Transfer Station Committee
- c. Proposal for addressing speed complaints on Old Winthrop Road and Gott Road; installing 3-way stop pattern. Town Manager will speak with Dave Allen, Maine DOT Traffic Engineer about this idea.

Board Member Reports:

- a. Stephanie Haines asked the Town Manager to develop a total breakdown of each road project for each vendor.
- b. Gary Kenny asked for a cost summary comparison on recent brush clearing job as compared with using local tree cutter. Town Manager stated there was a definite savings.
- c. Steve Saunders inquired if road salt has been ordered. Town Manger stated he has ordered.

Public Comments:

- a. Teco Brown showed a letter he received which may be a phishing letter to get residents to purchase insurance for water lines.
- b. Dennis Waterman complained about plugged culvert off Hardscrabble Beach and Perkins Beach Road.

Adjourn.

Motion to Adjourn at 8:30 PM. (Saunders/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, October 21, 2014 at 6:30 p.m. at the Wayne Elementary School Gym.

Recorded by:
Cathy Cook, Town Clerk

Select Board Members

Gary Kenny

Stephanie Haines

Stephen Saunders

Peter Ault

Don Welsh

**TOWN OF WAYNE
SPECIAL TOWN MEETING WARRANT
NOVEMBER 18, 2014**

STATE OF MAINE
KENNEBEC, SS

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

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Wayne, in said County, qualified by law to vote in Town Affairs, to meet at the Wayne Elementary School - Gymnasium on Tuesday, November 18, 2014 at 6:00 PM to elect a Moderator to preside at said special town meeting and act on Article 2.

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

Article 2. To see if the Town will authorize the Selectboard to spend up to \$50,000 from Undesignated Fund Balance to be combined with \$300,000 from the Fire Truck Reserve Fund and used for the purchase a new fire truck on terms deemed appropriate by the Select Board?

Selectmen recommend acceptance of this article.

Given under our hands this 7th day of October 2014

Wayne Board of Selectmen

Gary Kenny

Stephanie Haines

Stephen Saunders

Peter Ault

Don Welsh

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

Wayne Town Clerk

To: Board of Selectmen

From: Aaron Chrostowsky, Town Manager

Re: Guardrails

Date: 10/7/2014

Old Winthrop Road (Culvert)

\$1,510/ \$1,935

- Install new or recycled galvanized guardrail with curved ends and posts. (35' x 2)



Old Winthrop Road (Dry Hydrant/ Culvert/ Pond)

\$4,225 / \$5,740

- Install new or recycled galvanized guardrail with curved ends and posts. (75' x 2)
- Install new or recycled galvanized guardrail with curved ends and posts. (110')



Old Winthrop Road (Bridge)

\$1,780/ \$2,355

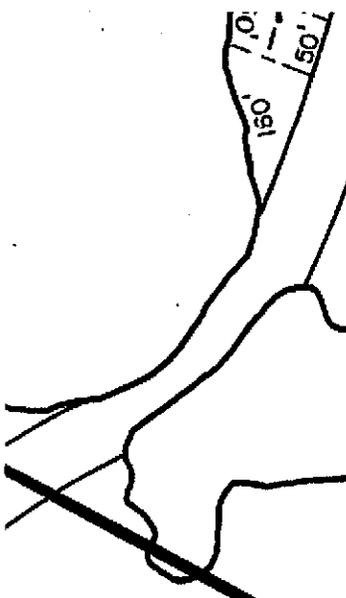
- Install new or recycled galvanized guardrail with curved ends and posts. (50' x 2)



Mount Pisgah Road (Boat Ramp)

\$1,215/ \$1,650

- Install new or recycled galvanized guardrail with curved ends and posts. (75')



Mount Pisgah Road (Boat Ramp)

- Project would extend existing guardrail and eliminate boat ramp access to Wilson Pond.
- This project is reimbursable up to 60% (Federal), 40% (Town) of the total cost of this project through a grant through the Cobbossee Watershed District.
- State share: \$729 / Town share: \$485
- Both the Cobbossee Watershed District and the Berry, Dexter & Wilson Pond Association supports eliminating boat access at this location on Wilson Pond.
- Eliminating this boat access will protect lake water quality. There is another boat ramp on the North Monmouth side of Wilson Pond.

Expense Summary Report

Fund: 1
ALL Months

| Account | Budget Net | YTD Net | Unexpended Balance | Percent Spent |
|--|-------------------|------------------|--------------------|---------------|
| 100 - General Admin | 227,148.00 | 93,862.14 | 140,561.86 | 39.97 |
| 01 - Salaries | 143,768.00 | 41,224.73 | 102,543.27 | 28.67 |
| 01 - Selectmen | 7,162.00 | 2,387.40 | 4,774.60 | 33.33 |
| 05 - Town Manager | 45,390.00 | 13,964.80 | 31,425.20 | 30.77 |
| 15 - Treasurer | 3,000.00 | 1,000.00 | 2,000.00 | 33.33 |
| 20 - Tax Collector | 20,050.00 | 6,575.94 | 13,474.06 | 32.80 |
| 25 - Town Clerk | 21,216.00 | 6,995.96 | 14,220.04 | 32.97 |
| 30 - Office Clerk | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 35 - Meeting Clerk | 1,179.00 | 0.00 | 1,179.00 | 0.00 |
| 70 - Med/Fica | 7,573.00 | 2,365.66 | 5,207.34 | 31.24 |
| 75 - Health Insurance | 31,905.00 | 7,803.63 | 24,101.37 | 24.46 |
| 80 - Retirement | 4,430.00 | 0.00 | 4,430.00 | 0.00 |
| 81 - Income Protection plan | 863.00 | 131.34 | 731.66 | 15.22 |
| 02 - Operating Expense | 31,776.00 | 18,893.17 | 12,882.83 | 59.46 |
| 01 - Office Expense | 4,000.00 | 1,596.89 | 2,403.11 | 39.92 |
| 05 - Travel expenses | 2,000.00 | 290.08 | 1,709.92 | 14.50 |
| 10 - Training Expense | 4,000.00 | 295.00 | 3,705.00 | 7.38 |
| 15 - Maintenance and Repairs | 1,000.00 | 237.75 | 762.25 | 23.78 |
| 20 - Dues | 4,826.00 | 2,695.00 | 2,131.00 | 55.84 |
| 25 - Computer Repairs | 2,000.00 | 291.50 | 1,708.50 | 14.58 |
| 30 - Computer Software | 8,000.00 | 8,986.97 | -986.97 | 112.34 |
| 35 - Website | 750.00 | 750.00 | 0.00 | 100.00 |
| 40 - Town Report | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 45 - Sunshine Fund | 200.00 | 62.97 | 137.03 | 31.49 |
| 50 - Tax Administration | 4,000.00 | 3,687.01 | 312.99 | 92.18 |
| 03 - Contractual | 50,800.00 | 28,461.96 | 22,338.04 | 56.03 |
| 01 - Legal Services | 15,000.00 | 12,157.30 | 2,842.70 | 81.05 |
| 05 - Audit Services | 7,100.00 | 5,040.00 | 2,060.00 | 70.99 |
| 15 - Insurance | 20,000.00 | 8,158.00 | 11,842.00 | 40.79 |
| 20 - Rent | 6,700.00 | 0.00 | 6,700.00 | 0.00 |
| 25 - Copier lease | 2,000.00 | 3,106.66 | -1,106.66 | 155.33 |
| 05 - Utilities | 2,800.00 | 869.39 | 1,930.61 | 31.05 |
| 01 - Telephone | 2,800.00 | 869.39 | 1,930.61 | 31.05 |
| 65 - Unclassified | 5,000.00 | 4,132.89 | 867.11 | 82.66 |
| 01 - Contigent | 5,000.00 | 4,132.89 | 867.11 | 82.66 |
| 101 - Debt Service | 99,000.00 | 37,944.00 | 61,056.00 | 38.33 |
| 15 - Debt Service | 99,000.00 | 37,944.00 | 61,056.00 | 38.33 |
| 05 - North Wayne Road Bond | 34,000.00 | 37,944.00 | -3,944.00 | 111.60 |
| 15 - Old Winthrop Road Bond | 65,000.00 | 0.00 | 65,000.00 | 0.00 |
| 102 - Elections & Hearings | 3,938.00 | 0.00 | 3,938.00 | 0.00 |
| 01 - Salaries | 1,938.00 | 0.00 | 1,938.00 | 0.00 |
| 41 - Elections clerk | 1,800.00 | 0.00 | 1,800.00 | 0.00 |
| 70 - Med/Fica | 138.00 | 0.00 | 138.00 | 0.00 |
| 02 - Operating Expense | 2,000.00 | 0.00 | 2,000.00 | 0.00 |
| 01 - Office Expense | 2,000.00 | 0.00 | 2,000.00 | 0.00 |
| 103 - General Assistance | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 10 - Social Services/Community Serv | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 85 - General Assistance | 5,000.00 | 0.00 | 5,000.00 | 0.00 |

Expense Summary Report

Fund: 1
ALL Months

| Account | Budget Net | YTD Net | Unexpended Balance | Percent Spent |
|--|-------------------|------------------|--------------------|---------------|
| 104 - Fire Department | 13,995.00 | 2,152.98 | 11,842.02 | 15.38 |
| 01 - Salaries | 13,995.00 | 2,152.98 | 11,842.02 | 15.38 |
| 50 - Chief Officers stipends | 6,000.00 | 1,999.98 | 4,000.02 | 33.33 |
| 52 - Firefighter stipends | 7,000.00 | 0.00 | 7,000.00 | 0.00 |
| 70 - Med/Fica | 995.00 | 153.00 | 842.00 | 15.38 |
| 02 - Operating Expense | 40,000.00 | 4,107.51 | 35,892.49 | 10.27 |
| 60 - Fire Dept Operations | 22,000.00 | 2,968.49 | 19,031.51 | 13.49 |
| 61 - Fire Communications | 4,000.00 | 1,139.02 | 2,860.98 | 28.48 |
| 62 - Fire Capital | 14,000.00 | 0.00 | 14,000.00 | 0.00 |
| 105 - Assessment | 19,700.00 | 4,666.64 | 15,033.36 | 23.69 |
| 03 - Contractual | 19,700.00 | 4,666.64 | 15,033.36 | 23.69 |
| 30 - Assessing/Mapping | 14,000.00 | 4,666.64 | 9,333.36 | 33.33 |
| 35 - Quarterly review | 5,700.00 | 0.00 | 5,700.00 | 0.00 |
| 106 - Animal control | 3,230.00 | 1,076.50 | 2,153.50 | 33.33 |
| 01 - Salaries | 3,230.00 | 1,076.50 | 2,153.50 | 33.33 |
| 55 - Animal control officer | 3,000.00 | 1,000.00 | 2,000.00 | 33.33 |
| 70 - Med/Fica | 230.00 | 76.50 | 153.50 | 33.26 |
| 10 - Social Services/Community Serv | 1,900.00 | 945.26 | 954.74 | 49.75 |
| 90 - Humane Society | 1,900.00 | 945.26 | 954.74 | 49.75 |
| 107 - Code Enforcement | 12,514.00 | 3,917.28 | 8,596.72 | 31.30 |
| 01 - Salaries | 12,514.00 | 3,917.28 | 8,596.72 | 31.30 |
| 56 - Code Enforcement Officer | 11,625.00 | 3,638.88 | 7,986.12 | 31.30 |
| 70 - Med/Fica | 889.00 | 278.40 | 610.60 | 31.32 |
| 65 - Unclassified | 1,000.00 | 161.12 | 838.88 | 16.11 |
| 30 - Ordinance & Mapping | 1,000.00 | 161.12 | 838.88 | 16.11 |
| 108 - Public Safety | 25,362.00 | 15,396.34 | 9,965.66 | 60.71 |
| 03 - Contractual | 25,362.00 | 15,396.34 | 9,965.66 | 60.71 |
| 40 - Ambulance | 9,512.00 | 9,512.00 | 0.00 | 100.00 |
| 45 - Sheriff Dept | 4,000.00 | 3,080.00 | 920.00 | 77.00 |
| 50 - PSAP Dispatching | 11,850.00 | 2,804.34 | 9,045.66 | 23.67 |
| 05 - Utilities | 6,000.00 | 2,137.69 | 3,862.31 | 35.63 |
| 20 - Street lights | 6,000.00 | 2,137.69 | 3,862.31 | 35.63 |
| 109 - Roads | 157,750.00 | 96,562.92 | 61,187.08 | 61.21 |
| 03 - Contractual | 160,603.00 | 1,140.64 | 159,462.36 | 0.71 |
| 55 - Parking lot Plowing | 3,100.00 | 0.00 | 3,100.00 | 0.00 |
| 60 - Road Plowing | 152,503.00 | 0.00 | 152,503.00 | 0.00 |
| 75 - Roadside mowing | 4,000.00 | 1,140.64 | 2,859.36 | 28.52 |
| 80 - Landfill mowing | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 05 - Utilities | 500.00 | 59.84 | 440.16 | 11.97 |
| 05 - Electricity | 500.00 | 59.84 | 440.16 | 11.97 |
| 25 - ROADS | 157,750.00 | 96,562.92 | 61,187.08 | 61.21 |
| 01 - Roads Administration | 2,000.00 | 676.50 | 1,323.50 | 33.83 |
| 05 - Brush/Tree removal | 15,000.00 | 11,575.00 | 3,425.00 | 77.17 |
| 10 - Calcium chloride | 9,000.00 | 7,029.90 | 1,970.10 | 78.11 |
| 15 - Sweeping | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| 20 - Patching | 5,000.00 | 821.00 | 4,179.00 | 16.42 |

Expense Summary Report

Fund: 1
ALL Months

| Account | Budget Net | YTD Net | Unexpended Balance | Percent Spent |
|--|-------------------|------------------|-----------------------|------------------|
| 109 - Roads CONT'D | | | | |
| 30 - Signs | 3,000.00 | 874.55 | 2,125.45 | 29.15 |
| 35 - Painting | 750.00 | 900.00 | -150.00 | 120.00 |
| 40 - Culverts | 20,000.00 | 8,063.98 | 11,936.02 | 40.32 |
| 45 - Gravel | 20,000.00 | 19,610.13 | 389.87 | 98.05 |
| 46 - Winter salt | 21,000.00 | 0.00 | 21,000.00 | 0.00 |
| 55 - Crack sealing | 2,000.00 | 3,100.00 | -1,100.00 | 155.00 |
| 70 - Grading | 15,000.00 | 1,410.00 | 13,590.00 | 9.40 |
| 75 - Ditching | 40,000.00 | 42,501.86 | -2,501.86 | 106.25 |
| 80 - Catch Basin | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 110 - Transfer Station | 110,959.00 | 48,454.10 | 62,504.90 | 43.67 |
| 02 - Operating Expense | 4,000.00 | 900.00 | 3,100.00 | 22.50 |
| 80 - Hazardous waste | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 85 - Backhoe rental Transfer station | 3,000.00 | 900.00 | 2,100.00 | 30.00 |
| 03 - Contractual | 106,959.00 | 47,554.10 | 59,404.90 | 44.46 |
| 65 - Transfer Station | 106,959.00 | 47,554.10 | 59,404.90 | 44.46 |
| 111 - Outside Agencies | 20,320.00 | 19,720.00 | 600.00 | 97.05 |
| 10 - Social Services/Community Serv | 20,320.00 | 19,720.00 | 600.00 | 97.05 |
| 01 - Library | 6,000.00 | 6,000.00 | 0.00 | 100.00 |
| 10 - Archival board | 600.00 | 0.00 | 600.00 | 0.00 |
| 15 - Messenger | 1,200.00 | 1,200.00 | 0.00 | 100.00 |
| 20 - Cemetery Association | 3,500.00 | 3,500.00 | 0.00 | 100.00 |
| 25 - Community Action | 3,300.00 | 3,300.00 | 0.00 | 100.00 |
| 30 - Senior Spectrum | 1,004.00 | 1,004.00 | 0.00 | 100.00 |
| 35 - Hospice | 1,000.00 | 1,000.00 | 0.00 | 100.00 |
| 45 - Public Broadcasting | 100.00 | 100.00 | 0.00 | 100.00 |
| 50 - Kennebec Mental health | 1,600.00 | 1,600.00 | 0.00 | 100.00 |
| 60 - Red Cross | 1,200.00 | 1,200.00 | 0.00 | 100.00 |
| 65 - Crisis Spport | 416.00 | 416.00 | 0.00 | 100.00 |
| 94 - Winthrop Food Pantry | 400.00 | 400.00 | 0.00 | 100.00 |
| 112 - Recreation | 23,000.00 | 12,375.87 | 10,624.13 | 53.81 |
| 02 - Operating Expense | 4,300.00 | 0.00 | 4,300.00 | 0.00 |
| 90 - Ladd Operational expenses | 4,300.00 | 0.00 | 4,300.00 | 0.00 |
| 03 - Contractual | 5,350.00 | 2,292.87 | 3,057.13 | 42.86 |
| 70 - Park Mowing | 2,150.00 | 921.42 | 1,228.58 | 42.86 |
| 71 - Ladd Mowing | 3,200.00 | 1,371.45 | 1,828.55 | 42.86 |
| 10 - Social Services/Community Serv | 8,350.00 | 8,050.00 | 300.00 | 96.41 |
| 91 - Kennebec Land Trust | 250.00 | 250.00 | 0.00 | 100.00 |
| 92 - Friends of Cobbossee Watershe | 1,300.00 | 1,300.00 | 0.00 | 100.00 |
| 93 - Memorial Day | 300.00 | 0.00 | 300.00 | 0.00 |
| 96 - Athletic League | 500.00 | 500.00 | 0.00 | 100.00 |
| 97 - Andro Lake Improve Corp | 1,500.00 | 1,500.00 | 0.00 | 100.00 |
| 98 - Andro Yacht club | 500.00 | 500.00 | 0.00 | 100.00 |
| 99 - 30 Mile Watershed | 4,000.00 | 4,000.00 | 0.00 | 100.00 |
| 65 - Unclassified | 5,000.00 | 2,033.00 | 2,967.00 | 40.66 |
| 25 - Lake Protection | 5,000.00 | 2,033.00 | 2,967.00 | 40.66 |
| 113 - Land and Buildings | 1,500.00 | 510.33 | 989.67 | 34.02 |
| 02 - Operating Expense | 600.00 | 124.62 | 475.38 | 20.77 |

Expense Summary Report

Fund: 1
ALL Months

| Account | Budget Net | YTD Net | Unexpended Balance | Percent Spent |
|---|---------------------|---------------------|-----------------------|------------------|
| 113 - Land and Buildings CONT'D | | | | |
| 95 - NW Schoolhouse | 200.00 | 31.39 | 168.61 | 15.70 |
| 96 - NW Building | 200.00 | 58.79 | 141.21 | 29.40 |
| 97 - Town House | 200.00 | 34.44 | 165.56 | 17.22 |
| 03 - Contractual | 900.00 | 385.71 | 514.29 | 42.86 |
| 70 - Park Mowing | 0.00 | 385.71 | -385.71 | ---- |
| 72 - Historic Property Mowing | 900.00 | 0.00 | 900.00 | 0.00 |
| 114 - Capital Reserves transfers | 138,500.00 | 138,500.00 | 0.00 | 100.00 |
| 52 - CAPITAL RESERVE | 138,500.00 | 138,500.00 | 0.00 | 100.00 |
| 02 - Fire Equipment | 5,000.00 | 5,000.00 | 0.00 | 100.00 |
| 05 - Fire Truck | 20,000.00 | 20,000.00 | 0.00 | 100.00 |
| 30 - Cemetery Stone Cleaning Fund | 2,500.00 | 2,500.00 | 0.00 | 100.00 |
| 45 - Land and Buildings | 10,000.00 | 10,000.00 | 0.00 | 100.00 |
| 50 - Road Recon. & Pav. Project | 60,000.00 | 60,000.00 | 0.00 | 100.00 |
| 65 - Town Hall Building | 15,000.00 | 15,000.00 | 0.00 | 100.00 |
| 70 - Village Improvement Projects | 5,000.00 | 5,000.00 | 0.00 | 100.00 |
| 75 - Technology Replacement Plan | 3,000.00 | 3,000.00 | 0.00 | 100.00 |
| 80 - GIS Mapping Project | 18,000.00 | 18,000.00 | 0.00 | 100.00 |
| 115 - School RSU #38 | 1,774,654.00 | 591,551.36 | 1,183,102.64 | 33.33 |
| 60 - INTER GOVERNMENT | 1,774,654.00 | 591,551.36 | 1,183,102.64 | 33.33 |
| 15 - RSU #38 | 1,774,654.00 | 591,551.36 | 1,183,102.64 | 33.33 |
| 116 - County Tax | 203,946.00 | 197,225.98 | 6,720.02 | 96.71 |
| 60 - INTER GOVERNMENT | 203,946.00 | 197,225.98 | 6,720.02 | 96.71 |
| 20 - Kennebec County Tax | 186,446.00 | 179,882.30 | 6,563.70 | 96.48 |
| 21 - six month budget instl 5yr pay | 17,500.00 | 17,343.68 | 156.32 | 99.11 |
| 117 - Cobbossee Watershed District | 2,233.00 | 744.33 | 1,488.67 | 33.33 |
| 60 - INTER GOVERNMENT | 2,233.00 | 744.33 | 1,488.67 | 33.33 |
| 25 - Cobbossee Watershed District | 2,233.00 | 744.33 | 1,488.67 | 33.33 |
| Final Totals | 3,059,748.00 | 1,272,932.83 | 1,786,815.17 | 41.60 |

Revenue Summary Report

Fund: 1
ALL

| Account | Budget Net | YTD Net | Uncollected Balance | Percent Collected |
|-------------------------------------|-------------------|---------------------|------------------------|----------------------|
| 100 - General Admin | 378,129.00 | 2,685,563.10 | -2,307,434.10 | 710.22 |
| 01 - Banking Interest | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 03 - Lien costs | 2,000.00 | 2,618.17 | -618.17 | 130.91 |
| 04 - Interest on taxes | 10,000.00 | 3,715.91 | 6,284.09 | 37.16 |
| 05 - MV Agent fees | 4,000.00 | 1,574.00 | 2,426.00 | 39.35 |
| 06 - IFW Agent fees | 500.00 | 119.00 | 381.00 | 23.80 |
| 07 - Motor Vehicle excise | 200,000.00 | 69,624.75 | 130,375.25 | 34.81 |
| 08 - Boat Excise | 2,000.00 | 681.00 | 1,319.00 | 34.05 |
| 09 - Vitals | 250.00 | 274.80 | -24.80 | 109.92 |
| 13 - Cable TV Franchise | 4,300.00 | 0.00 | 4,300.00 | 0.00 |
| 14 - Misc revenue | 10,000.00 | 1,817.13 | 8,182.87 | 18.17 |
| 15 - Surplus | 100,000.00 | 0.00 | 100,000.00 | 0.00 |
| 21 - State revenue sharing | 44,079.00 | 7,394.27 | 36,684.73 | 16.78 |
| 25 - Tax Commitment | 0.00 | 2,597,744.07 | -2,597,744.07 | --- |
| 103 - General Assistance | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| 01 - GA Reimbursement | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| 105 - Assessing | 29,900.00 | 27,318.00 | 2,582.00 | 91.36 |
| 01 - Tree Growth | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| 02 - Homestead Exemption | 25,000.00 | 25,858.00 | -858.00 | 103.43 |
| 03 - Veteran reimbursement | 900.00 | 1,460.00 | -560.00 | 162.22 |
| 106 - Animal Control | 750.00 | 61.00 | 689.00 | 8.13 |
| 01 - Dog fees | 750.00 | 61.00 | 689.00 | 8.13 |
| 107 - Code Enforcement | 1,000.00 | 1,189.00 | -189.00 | 118.90 |
| 01 - Building permits | 1,000.00 | 1,188.00 | -188.00 | 118.80 |
| 02 - Yard Sale Permit | 0.00 | 1.00 | -1.00 | --- |
| 109 - Roads | 33,292.00 | 0.00 | 33,292.00 | 0.00 |
| 01 - Local Road Assist Program | 33,292.00 | 0.00 | 33,292.00 | 0.00 |
| 110 - Transfer Station | 30,000.00 | 0.00 | 30,000.00 | 0.00 |
| 15 - Transfer from Cap. Reserve Fnd | 30,000.00 | 0.00 | 30,000.00 | 0.00 |
| Final Totals | 475,571.00 | 2,714,131.10 | -2,238,560.10 | 570.71 |

General Ledger Summary Report

Fund(s): ALL
ALL

| Account | Beg Bal | ----- Y T D ----- | | | Pending Activity | Balance Net |
|--------------------------------------|---------------------|---------------------|---------------------|---------------------|------------------|---------------------|
| | Net | Debits | Credits | Net | | |
| General Fund | 1,194,117.66 | 4,398,203.88 | 2,955,937.68 | 1,442,266.20 | 0.00 | 2,636,383.86 |
| Assets | | | | | | |
| 100-00 Cash / Checking | 1,035,201.10 | 1,637,353.28 | 1,254,326.20 | 383,027.08 | 0.00 | 1,418,228.18 |
| 110-00 Debit Card Account-Androscogg | 2,030.92 | 0.00 | 0.00 | 0.00 | 0.00 | 2,030.92 |
| 110-01 Cash Drawers | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 110-03 Andro Savings 1600191314 | 242,867.27 | 0.00 | 0.00 | 0.00 | 0.00 | 242,867.27 |
| 150-05 2005 Real Estate Taxes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 150-08 2008 Real Estate Taxes | 0.00 | 1,263.96 | 1,263.96 | 0.00 | 0.00 | 0.00 |
| 150-09 2009 Real Estate Taxes | 0.00 | 1,003.46 | 1,003.46 | 0.00 | 0.00 | 0.00 |
| 150-11 2011 Real Estate Taxes | 0.00 | 4,269.00 | 2,134.50 | 2,134.50 | 0.00 | 2,134.50 |
| 150-12 2012 Real Estate Taxes | 5,636.89 | 0.00 | 20.83 | -20.83 | 0.00 | 5,616.06 |
| 150-13 2013 Real Estate Taxes | 132,625.27 | 0.00 | 134,620.70 | -134,620.70 | 0.00 | -1,995.43 |
| 150-14 2014 Real Estate Taxes | -2,519.78 | 2,587,278.38 | 1,059,270.80 | 1,528,007.58 | 0.00 | 1,525,487.80 |
| 150-15 2015 Real Estate Taxes | 0.00 | 0.00 | 0.97 | -0.97 | 0.00 | -0.97 |
| 155-04 2004 pp Taxes | 4,088.36 | 0.00 | 2,820.00 | -2,820.00 | 0.00 | 1,268.36 |
| 155-05 2005 pp Taxes | 168.81 | 0.00 | 0.00 | 0.00 | 0.00 | 168.81 |
| 155-06 2006 pp Taxes | 250.19 | 0.00 | 0.00 | 0.00 | 0.00 | 250.19 |
| 155-07 2007 pp Taxes | 261.03 | 0.00 | 0.00 | 0.00 | 0.00 | 261.03 |
| 155-08 2008 pp Taxes | 421.05 | 0.00 | 0.00 | 0.00 | 0.00 | 421.05 |
| 155-09 2009 pp Taxes | 554.20 | 0.00 | 0.00 | 0.00 | 0.00 | 554.20 |
| 155-10 2010 pp Taxes | 880.67 | 0.00 | 0.00 | 0.00 | 0.00 | 880.67 |
| 155-11 2011 pp Taxes | 1,822.39 | 0.00 | 0.01 | -0.01 | 0.00 | 1,822.38 |
| 155-12 2012 pp Taxes | 1,999.33 | 0.00 | 0.01 | -0.01 | 0.00 | 1,999.32 |
| 155-13 2013 pp Taxes | 2,154.17 | 0.00 | 0.06 | -0.06 | 0.00 | 2,154.11 |
| 155-14 2014 pp Taxes | -23.24 | 10,465.69 | 2,005.30 | 8,460.39 | 0.00 | 8,437.15 |
| 155-15 2015 Taxes-p | 0.00 | 0.00 | 0.04 | -0.04 | 0.00 | -0.04 |
| 160-09 2009 Liens | 5,411.87 | 0.00 | 0.00 | 0.00 | 0.00 | 5,411.87 |
| 160-10 2010 Liens | 5,611.57 | 0.00 | 0.00 | 0.00 | 0.00 | 5,611.57 |
| 160-11 2011 Liens | 5,611.57 | 0.00 | 0.00 | 0.00 | 0.00 | 5,611.57 |
| 160-12 2012 Liens | 49,917.60 | 2,508.03 | 20,344.35 | -17,836.32 | 0.00 | 32,081.28 |
| 160-13 2013 Liens | 0.00 | 83,128.74 | 9,949.54 | 73,179.20 | 0.00 | 73,179.20 |
| 199-02 Due to/from Ladd Rec | -13,238.54 | 36,929.96 | 27,396.96 | 9,533.00 | 0.00 | -3,705.54 |
| 199-03 Due to/from Special Revenues | -19,092.60 | 979.00 | 905.00 | 74.00 | 0.00 | -19,018.60 |
| 199-04 Due to/from Capital Projects | -268,563.39 | 32,674.38 | 438,500.00 | -405,825.62 | 0.00 | -674,389.01 |
| 199-05 Due to/from Trust Funds | -359.05 | 350.00 | 1,375.00 | -1,025.00 | 0.00 | -1,384.05 |
| Liabilities | 171,208.02 | 59,569.96 | 60,637.89 | 1,067.93 | -988.75 | 171,287.20 |
| 310-01 BMV | 1,118.80 | 35,744.43 | 36,917.38 | 1,172.95 | -988.75 | 1,303.00 |
| 310-03 State Vital Fees | 0.00 | 0.00 | 53.20 | 53.20 | 0.00 | 53.20 |
| 310-15 IFW | 0.00 | 4,471.58 | 4,495.38 | 23.80 | 0.00 | 23.80 |
| 310-30 Dog License State | 0.00 | 521.50 | 61.00 | -460.50 | 0.00 | -460.50 |
| 310-35 State Plumbing Fee 25% | 625.00 | 0.00 | 391.25 | 391.25 | 0.00 | 1,016.25 |
| 310-36 DEP Plumbing Fee \$15.00 | 60.00 | 90.00 | 60.00 | -30.00 | 0.00 | 30.00 |
| 320-05 LPI Plumbing Fee 75% | 580.00 | 1,522.50 | 1,173.75 | -348.75 | 0.00 | 231.25 |
| 330-10 Federal withholding | 0.00 | 5,042.41 | 5,042.41 | 0.00 | 0.00 | 0.00 |
| 330-15 Fica withholding | 0.00 | 7,586.74 | 7,586.74 | 0.00 | 0.00 | 0.00 |
| 330-20 Medicare withholding | 0.00 | 1,774.34 | 1,774.34 | 0.00 | 0.00 | 0.00 |
| 330-25 State withholding | 0.00 | 1,570.86 | 1,570.86 | 0.00 | 0.00 | 0.00 |
| 330-31 Vision Withholding | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 330-50 MMEHT with holding | 0.00 | 1,245.60 | 1,511.58 | 265.98 | 0.00 | 265.98 |

General Ledger Summary Report

Fund(s): ALL
ALL

| Account | Beg Bal Net | ----- Y T D ----- | | | Pending Activity | Balance Net |
|-----------------------------------|---------------------|----------------------|----------------------|---------------------|---------------------|---------------------|
| | | Debits | Credits | Net | | |
| 1 - General Fund CONTD | | | | | | |
| 400-00 Deferred Tax Revenues | 168,824.22 | 0.00 | 0.00 | 0.00 | 0.00 | 168,824.22 |
| Fund Balance | 1,022,909.64 | 12,053,165.81 | 13,494,364.08 | 1,441,198.27 | 0.00 | 2,464,107.91 |
| 500-00 Expense control | 0.00 | 1,280,421.81 | 10,480,232.98 | 9,199,811.17 | 0.00 | 9,199,811.17 |
| 510-00 Revenue control | 0.00 | 1,726,713.00 | 3,014,131.10 | 1,287,418.10 | 0.00 | 1,287,418.10 |
| 520-00 Undesignated fund balance | 1,022,909.64 | 9,046,031.00 | 0.00 | -9,046,031.00 | 0.00 | -8,023,121.36 |
| 2 - Regd Rec Operations | | | | | | |
| Assets | 13,238.54 | 27,396.96 | 36,929.96 | -9,533.00 | 0.00 | 3,705.54 |
| 199-01 Due to/from | 13,238.54 | 27,396.96 | 36,929.96 | -9,533.00 | 0.00 | 3,705.54 |
| Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund Balance | 13,238.54 | 36,929.96 | 27,396.96 | -9,533.00 | 0.00 | 3,705.54 |
| 500-00 Expense Control | 0.00 | 36,929.96 | 0.00 | -36,929.96 | 0.00 | -36,929.96 |
| 510-00 Revenue Control | 0.00 | 0.00 | 27,396.96 | 27,396.96 | 0.00 | 27,396.96 |
| 520-00 Fund Balance | 13,238.54 | 0.00 | 0.00 | 0.00 | 0.00 | 13,238.54 |
| 3 - Special Revenues | | | | | | |
| Assets | 20,338.17 | 905.00 | 979.00 | -74.00 | 0.00 | 20,264.17 |
| 120-01 No. Wayne School House KSB | 1,245.57 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.57 |
| 199-01 Due to/from | 19,092.60 | 905.00 | 979.00 | -74.00 | 0.00 | 19,018.60 |
| Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund Balance | 20,338.17 | 24,401.48 | 24,327.48 | -74.00 | 0.00 | 20,264.17 |
| 500-00 Expense Control | 0.00 | 429.00 | 0.00 | -429.00 | 0.00 | -429.00 |
| 510-00 Revenue Control | 0.00 | 550.00 | 21,243.17 | 20,693.17 | 0.00 | 20,693.17 |
| 521-00 Fire Ponds | 1,633.00 | 1,633.00 | 0.00 | -1,633.00 | 0.00 | 0.00 |
| 522-00 Comp Plan | 125.00 | 125.00 | 0.00 | -125.00 | 0.00 | 0.00 |
| 523-00 Perambulation | 966.00 | 966.00 | 0.00 | -966.00 | 0.00 | 0.00 |
| 524-00 ADA Compliance | 1,450.00 | 1,450.00 | 0.00 | -1,450.00 | 0.00 | 0.00 |
| 525-00 Animal Control | 2,244.00 | 2,244.00 | 0.00 | -2,244.00 | 0.00 | 0.00 |
| 526-00 Pandemic | 5,000.00 | 5,000.00 | 0.00 | -5,000.00 | 0.00 | 0.00 |
| 527-00 Conservation | 812.00 | 812.00 | 0.00 | -812.00 | 0.00 | 0.00 |
| 528-00 Snowmobile | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 529-00 Wayne Rescue | 200.00 | 200.00 | 0.00 | -200.00 | 0.00 | 0.00 |
| 530-00 Municipal Building | 800.00 | 800.00 | 0.00 | -800.00 | 0.00 | 0.00 |
| 531-00 Farmers Market | 1,063.52 | 1,063.52 | 0.00 | -1,063.52 | 0.00 | 0.00 |
| 532-00 Wayne History Project | 3,973.42 | 3,973.42 | 0.00 | -3,973.42 | 0.00 | 0.00 |
| 533-00 Andro Lake Improvements | 875.54 | 875.54 | 0.00 | -875.54 | 0.00 | 0.00 |
| 534-00 TOWN BOAT LAUNCH | -3,084.31 | 0.00 | 3,084.31 | 3,084.31 | 0.00 | 0.00 |
| 535-00 Soccer | 1,714.93 | 1,714.93 | 0.00 | -1,714.93 | 0.00 | 0.00 |
| 536-00 Softball | 468.82 | 468.82 | 0.00 | -468.82 | 0.00 | 0.00 |
| 537-00 Baseball | 285.68 | 285.68 | 0.00 | -285.68 | 0.00 | 0.00 |
| 538-00 Cemetery Lot Sales | 550.00 | 550.00 | 0.00 | -550.00 | 0.00 | 0.00 |
| 539-00 Community Directory | 15.00 | 15.00 | 0.00 | -15.00 | 0.00 | 0.00 |

General Ledger Summary Report

Fund(s): ALL
ALL

| Account | Beg Bal Net | ----- Y T D ----- | | | Pending Activity | Balance Net |
|---------------------------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-------------------|
| | | Debits | Credits | Net | | |
| 4 - Capital Revenues CONT'D | | | | | | |
| 540-00 No. Wayne School House | 1,245.57 | 1,245.57 | 0.00 | -1,245.57 | 0.00 | 0.00 |
| 4 - Capital Reserves | | | | | | |
| Assets | 512,999.67 | 438,500.00 | 32,674.38 | 405,825.62 | 0.00 | 918,825.29 |
| 109-00 Fire Truck - WAFCU - 24852-00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 110-00 Fire Truck - WAFCU - 24852-64 | 244,411.28 | 0.00 | 0.00 | 0.00 | 0.00 | 244,411.28 |
| 199-01 Due to/from | 268,563.39 | 438,500.00 | 32,674.38 | 405,825.62 | 0.00 | 674,389.01 |
| Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund Balance | 512,999.67 | 545,674.05 | 951,499.67 | 405,825.62 | 0.00 | 918,825.29 |
| 500-00 Expense Control | 0.00 | 32,674.38 | 0.00 | -32,674.38 | 0.00 | -32,674.38 |
| 510-00 Revenue Control | 0.00 | 0.00 | 951,499.67 | 951,499.67 | 0.00 | 951,499.67 |
| 520-00 Fund Balance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 521-00 Transfer Station | 73,572.00 | 73,572.00 | 0.00 | -73,572.00 | 0.00 | 0.00 |
| 522-00 Voting Machine | 6,500.00 | 6,500.00 | 0.00 | -6,500.00 | 0.00 | 0.00 |
| 523-00 Road Reserve | 2,515.64 | 2,515.64 | 0.00 | -2,515.64 | 0.00 | 0.00 |
| 524-00 Fire Truck Reserve | 284,685.99 | 284,685.99 | 0.00 | -284,685.99 | 0.00 | 0.00 |
| 525-00 Sand Salt Shed | 2,918.64 | 2,918.64 | 0.00 | -2,918.64 | 0.00 | 0.00 |
| 526-00 Footbridge | 3,767.44 | 3,767.44 | 0.00 | -3,767.44 | 0.00 | 0.00 |
| 527-00 Paving Reserve | 51,855.15 | 51,855.15 | 0.00 | -51,855.15 | 0.00 | 0.00 |
| 529-00 Building maintenance | 152.50 | 152.50 | 0.00 | -152.50 | 0.00 | 0.00 |
| 530-00 Fire Station Addition | 1,591.74 | 1,591.74 | 0.00 | -1,591.74 | 0.00 | 0.00 |
| 531-00 Lord Road Paving | 30,410.48 | 30,410.48 | 0.00 | -30,410.48 | 0.00 | 0.00 |
| 532-00 Hardscrabble Road | 2,810.53 | 2,810.53 | 0.00 | -2,810.53 | 0.00 | 0.00 |
| 533-00 Lovejoy Pond Dam | 18,183.53 | 18,183.53 | 0.00 | -18,183.53 | 0.00 | 0.00 |
| 534-00 Land/Building Reserve | 6,836.03 | 6,836.03 | 0.00 | -6,836.03 | 0.00 | 0.00 |
| 535-00 Cemetery Stone Cleaning | 7,400.00 | 7,400.00 | 0.00 | -7,400.00 | 0.00 | 0.00 |
| 536-00 Future Town Office | 15,000.00 | 15,000.00 | 0.00 | -15,000.00 | 0.00 | 0.00 |
| 537-00 Besse Road Chip Seal | 4,800.00 | 4,800.00 | 0.00 | -4,800.00 | 0.00 | 0.00 |
| 5 - Trust Funds | | | | | | |
| Assets | 66,919.65 | 1,375.00 | 350.00 | 1,025.00 | 0.00 | 67,944.65 |
| 101-00 Jaworski Andro 45107709 | 1,138.40 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.40 |
| 103-00 Ruth Lee Andro 45107645 | 8,461.03 | 0.00 | 0.00 | 0.00 | 0.00 | 8,461.03 |
| 104-00 Ladd Worthy Poor Andro 4510761 | 21,088.14 | 0.00 | 0.00 | 0.00 | 0.00 | 21,088.14 |
| 105-00 Ladd WAFCU 25542-ID 00 | 25.11 | 0.00 | 0.00 | 0.00 | 0.00 | 25.11 |
| 106-00 Ladd WAFCU 25542-ID 10 | 14,722.12 | 0.00 | 0.00 | 0.00 | 0.00 | 14,722.12 |
| 107-00 Ladd WAFCU 25542-ID 64 | 21,125.80 | 0.00 | 0.00 | 0.00 | 0.00 | 21,125.80 |
| 199-01 Due to/from | 359.05 | 1,375.00 | 350.00 | 1,025.00 | 0.00 | 1,384.05 |
| Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund Balance | 66,919.65 | 350.00 | 1,375.00 | 1,025.00 | 0.00 | 67,944.65 |
| 500-00 Expense Control | 0.00 | 350.00 | 0.00 | -350.00 | 0.00 | -350.00 |
| 510-00 Revenue Control | 0.00 | 0.00 | 1,375.00 | 1,375.00 | 0.00 | 1,375.00 |
| 521-00 Jaworski Fund Balance | 1,138.40 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.40 |
| 522-00 Ladd Recreation Capital FB | 35,873.03 | 0.00 | 0.00 | 0.00 | 0.00 | 35,873.03 |

General Ledger Summary Report

Fund(s): ALL
ALL

| Account | Beg Bal Net | ----- Y T D ----- | | Net | Pending Activity | Balance Net |
|----------------------------|----------------|-------------------|-------------|-------------|---------------------|----------------|
| | | Debits | Credits | | | |
| From Fund 5010 | | | | | | |
| 523-00 Ruth Lee FB | 8,461.03 | 0.00 | 0.00 | 0.00 | 0.00 | 8,461.03 |
| 524-00 Ladd Worthy Poor FB | 21,447.19 | 0.00 | 0.00 | 0.00 | 0.00 | 21,447.19 |
| Final Totals | 30,000 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000 |

From: Mike Hodgins <mhodgins@bernsteinshur.com>
Sent: Wednesday, October 15, 2014 3:04 PM
To: 'townmanager@waynemaine.org'
Cc: ken pratt (ceolpi@msn.com)
Subject: Welch

Aaron:

I called the court because Earle's response deadline for the motion for default is now past due, and I have received nothing from Earle in the mail. The court has not received any opposition either, so the file is being send to the judge to review the motion. I expect that judgment will be granted according to the relief requested in our motion.

Once I receive a copy of the judgment, my plan is to mail it to Earle in Florida and tell him he has until the date specified (hopefully 30 days from the order) to clean up the property, or the town will go in to do the clean-up and assess the charges to him. I don't expect him to pay or ask anyone to take the time to clean it up. If the timing is right, you should be able to go in before the first of December, before we have snow, to clean up the yard.

If there is scrap or salvage value we should discuss that. If there is something of significant scrap value you might try to get the value from it to offset the costs that he must pay. If it is all just dumpster worthy, then it should go to a landfill and he can be charged the clean-up costs and disposal fees.

I will continue to keep you posted and copied. Let me know if you have any questions.

Mike

Mike Hodgins

Shareholder

mhodgins@bernsteinshur.com

207 629-6225 direct

207 623-1596 main

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