

Town of Wayne Board of Selectmen

MEMBERS: Gary Kenny, Stephanie Haines, Peter Ault, Don Welsh and Jon Lamarche

Meeting Agenda

Date: Tuesday, November 17, 2015

Time: 6:30 PM

Place: Wayne Elementary School – Gymnasium

Call Meeting to Order.

Pledge of Allegiance.

Selectmen Present / Quorum.

Meeting Minutes.

- a. **Consider approving of meeting minutes of the Wayne Board of Selectmen – November 3, 2015.**
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – November 3, 2015.

Warrants.

- a. **Consider approving of Payroll Warrant #20.**
Manager Recommendation: Move the Board to approve Payroll Warrant #20.
- b. **Consider approving of Accounts Payable Warrant #21.**
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #21.

Business Agenda.

- a. **Farmers' Market Committee appointments**
Manager Recommendation: Move the Board to approve Farmers' Market Committee appoints.
- b. **Sustain Wayne "Mason Hall Project"**
Manager Recommendation: Discussion Only
- c. **Transfer Station Draft Analysis**
Manager Recommendation: Discussion Only
- d. **Wayne Recreational Sports Committee**
Manager Recommendation: Move the Board to approve Committee Directive and authorize advertisement of Committee vacancy.
- e. **Holiday Hours of Operation**
Manager Recommendation: Move the Board to approve proposed 2015 Holiday Schedule.
- f. **Paving update.**
Manager Recommendation: Discussion Only

- g. Former Pettengill discussions.
Manager Recommendation: Discussion Only

Supplements / Abatements.

None

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday December 1, 2015** at **6:30 PM** at the Wayne Elementary School - Gymnasium.

**Town of Wayne, Maine
Select Board Meeting Minutes
Tuesday November 3, 2015
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: Gary Kenny, Peter Ault, Stephanie Haines, Jonathan Lamarche, and Don Welsh.

Others Present: Aaron Chrostowsky, Town Manager

Audience: Dean Gyorgy and Margot Gyorgy

Pledge of Allegiance

Meeting Minutes

- a. A motion was made to approve the meeting minutes of the Board of Selectmen on October 20, 2015. (Lamarche/Welsh) (5/0)

Warrants

- a. The Board approved Warrant #18 (Payroll) in the amount of \$5,925.53. (Welsh/Ault) (5/0)
- b. The Board approved Warrant #19 (Accounts Payable) in the amount of \$210,867.05. (Welsh/Ault) (5/0)

Business Agenda

a. Wayne Village Dam update.

The State Approved routine maintenance work on the dam. The Town contracted Steve Thomas to rebuild aging dam catwalk. Also, the Town contracted Bruen Tree to remove brush and trees adjacent to the dam structure. While Bruen Tree was cutting brush and removing trees adjacent to the dam structure, a large granite stone fell into the river.

The State observed our cutting work and said it fell within our scope of work. I received an estimate from W.H. Greene (\$3,500) from Vassalboro, ME to use there crane hoisting services to place large granite stone into place.

Vendor	Description	Budget	Actual
Maine DEP,	DEP Permit By Rule,	\$73	\$73
Steve Thomas,	Causeway Rebuilt,	\$875	\$800
Bruens' Tree,	Tree work,	\$750	\$750
Wayne Bryant	Caulk concrete dam	\$55*	N/A
Wayne Bryant	Replace flash boards	\$300*	N/A
Total (as of 11/3/15)		\$2,055	\$2,055

b. Former Earl Welch Jr. Property cleanup update.

The Former Earl Welch Jr. Property is now owned by Camden National Bank. Stevenson Solutions has filled 6 x 30 cu. yard dumpsters of Municipal Solid Waste (MSW), Demolition Debris and Metal. They have hauled off 101 tires, 15 TV's and disposed at the Readfield Transfer Station. The Town contracted with Bruen Construction and William Pepper to remove a box trailer and recreational trailer. The box trailer and recreational trailer filled 1 x 30 cu. yard dumpster. It appears Stevenson Solutions will need one more dumpster and a couple of more days work.

The bank will be holding an auction on the property on Monday December 7th, 2015 at 3:00 PM.

Vendor	Description	Budget	Actual
Stevenson Solutions,	Junkyard Clean-up,	\$4,400	\$1,500
Readfield, Town of	Waste Disposal,	\$0	\$282
Trioano's,	Waste Disposal,	\$4,160	\$3,200
Kenn. Sheriff Office,	Protective Detail,	\$440	\$880
Total (as of 11/3/15)		\$9,000	\$5,862

c. Paving update.

If you recall, at the last meeting, All States Asphalt requested an extension for the surface coat, we granted them the extension until next spring. However, there have been a number of issues with the quality of the base coat; I have been working with All State Asphalt to fix these problems.

I conducted a site visit with S.W. Cole Engineering. They will be getting me a report outlining the problems:

- Pavement segregation: a result of the paving machine operator not bringing in the wings of the paver after every load. The big stones build up, and then get put in place, leaving a really porous mixture.

- Pavement spalling: As a result of pavement segregation, aggregate with not enough liquid asphalt attached is breaking away.
- Longitudinal cracking: On the hill on Berry Road, it is very pronounced as a result of the load slipping on the hill, cracking has developed.
- Center line separation: On the hill on Berry Road, they were short on the mix.

Most of this cracking is located on the hill on Berry Road. Pavement spalling on sections of Berry Road, Kings Highway intersection of Rte. 133 and Hathaway Road intersection with North Wayne Road.

All State Asphalt has agreed to grind in two butt joints and place in 3/4 " a 9.5 mm surface coat with tack on the worse section on Berry Road at their expense this fall.

Shoulder work was subcontracted out by All States Asphalt to C.H. Stevenson. This job was completed this fall. They will be back in the spring to finish.

This fall they will be easing transitions at all intersections and driveways. Also, they will be paving the small parking lot on Kings Highway.

All State Asphalt	
Full-depth reclamation	\$25,645.44 ¹
Base Coat, 19.0mm	\$154,596
Tack Coat	\$2,598
Surface Coat, 12.5mm	\$81,262
Shoulder Work	<u>\$16,488 ¹</u>
Total	280,589.44

1 = Authorized or will authorize payment, satisfied with product, done on time

d. Former Pettengill Property update.

Next Meeting Thursday November 5th, 2015 at 3 PM with two Kennebec Land Trust representatives.

*If he cancels meeting, we should be prepared to move forward on this project without him.

Abatements/Supplements. None.

Town Manager Report:

Town News – November 2015

This month the **Board of Selectmen** will be meeting on **November 3** and **November 17** at **6:30 PM** at the **Wayne Elementary School Gymnasium**.

Election Day will be held this Tuesday November 3, 2015 at the Ladd Recreation Center; the polls will be open from 8:00 AM to 8:00 PM for a variety of State general referenda questions. Absentee ballots will be available at the Town Office, please call or stop in.

In observation of **Veterans Day, Wednesday November 11, 2015**, the Town Office and the Transfer Station will be closed. It will re-open on Thursday October 12, 2015, during our regularly scheduled hours.

In observation of **Thanksgiving Day, Thursday November 26, 2015 and Friday November 27, 2015**, the Town Office and Transfer Station will be closed. It will re-open on Monday November 30, 2015, during our regularly scheduled hours. Also, the Transfer Station will have special hours on **Wednesday November 25, 2015** from 8:30 AM to 12 Noon.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday November 30, 2015** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

Attention Dog Owners

State law (Title 7 M.R.S.A Ch. 721) requires that all dogs over 6 months of age to be licensed annually by December 31st.

You can always visit the friendly staff at the Wayne Town Office to license your dogs. For busy residents who cannot make it to the Town Office to register your dog. You may go online to register your dog. Go to our website: www.waynemaine.org, click on: "Online Services", then click on: dog image with caption "Online Dog Licensing."

In order to register your dog, you must show proof of an up to date rabies certificate..

The license fee for neutered/ spayed dogs is \$6.00. Non-neutered/ non-spayed dogs are \$11.00. After, January 31st, dog owners will be assessed a late fee of \$25.00 plus regular licensing fees.

For more information or if you have questions, please call the Town Office at (207) 685-4983. Thanks for your attention to this matter.

Board Member Reports:

Gary Kenny suggested that the Town Manager meet with Maine DEP and Wayne Crowley about the Mount Pisgah Boat Ramp Project.

Public Comments:

Margot Gyorgy talked about Wayne's Holiday Stroll on Saturday December 5th, 2015 from 9AM to 5PM and Sunday December 6th, 2015 10AM to 4PM. She was interested in having the Town participates in the event by purchasing and installing lights on a Christmas Tree in Town. She hopes the Town could have the Sheriff and cones in Town that weekend like we do during the summer for Farmers Market.

Adjourn.

Motion to Adjourn at 8:00 PM. (Haines/Welsh) (5/0)

The next Select Board Meeting is scheduled for Tuesday, November 17, 2015 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:
Aaron Chrostowsky, Town Manager

Select Board Members

Gary Kenny

Stephanie Haines

Peter Ault

Don Welsh

Jonathan Lamarche

November 03, 2015

**Aaron Chrostoswky, Town Manager
Board of Selectmen**

To whom it may concern,

Please accept my letter of interest to serve on the Wayne Farmers' Market committee. I have been a resident of Wayne for 14 years and am currently a vendor at the market. I have great interest in farming, sustainability and supporting locally. Thank you for your consideration.

Sincerely,

Tammy L. Birtwell

Wayne Town Manager

From: Sandra Dwight-Barris <greygoosegourmet@gmail.com>
Sent: Saturday, October 31, 2015 9:18 AM
To: Wayne Town Manager
Subject: Re: Farmers' Market Directive

Good morning Town of Wayne Board of Selectmen,

My name is Sandra, owner of Grey Goose Gourmet, and I am interested in becoming a committee member of the 2016 Wayne Farmer's Market.

I begin my pepper jelly business in May of 2014 and joined the Wayne farmers market including five additional farmers market over the 2014 and 2015 season.

I feel I have become quite knowledgeable of the dynamics of farmers markets over the past two seasons. I believe my experience, although relatively short, has prepared me quite well for stepping into such a role and leading the Wayne farmers market into a healthy, prosperous 2016 season. I also feel having a new voice on board can only be a benefit to the existing market especially where I am an active participant.

As one of the initiators and co-chair of the new Longfellow's Greenhouses farmers market last winter and this past summer season, developing and overseeing both markets with the assistance of Longfellow's participation, this experience will be an asset to any farmers market in the future.

Although I could not be there this morning for the meeting as I just was made aware of it last night and I'm out of town for the weekend, I thank you for consideration to join the 2016 Wayne Farmers Market season as a committee member.

Please feel free to reach out to me with any further questions by texting or calling me. I will not be returning to home until late Sunday evening.

Thank you again.

Sandra Dwight-Barris
Grey Goose Gourmet

Wayne Town Manager

From: Leslie Burhoe <lburhoe@nrcm.org>
Sent: Saturday, October 31, 2015 6:29 PM
To: Wayne Town Manager
Subject: Re: Farmers' Market Directive

Dear Select Board of the town of Wayne,

I would like to submit my application to formally join the Wayne Farmers Market Committee under the new directive. I have been a member of this market's committee for at least three years and would like to continue.

My previous experience as a member of the Maine Organic Farmers and Gardners steering committee and as a coordinator of other large "events" for MOFGA and as a resident of Wayne with an interest in sustainable living in general, spur my interest to volunteer my time to a market to promote local food and processes which promote local businesses, including farmers.

Thank you for your consideration,
Leslie Burhoe

Sent from my iPhone

Wayne Town Manager

From: Jane Davis <janedavismaine@gmail.com>
Sent: Monday, November 02, 2015 8:07 AM
To: Wayne Town Manager
Subject: Farmers Market Committee

Aaron,

This is my letter of interest in serving on the Farmers' Market Committee for another year.

As a member since it's inception, and an avid home gardener, I believe I have the necessary experience to continue serving.

Thank you,
Jane Davis

--

Jane Davis
409 N. Wayne Rd.
Wayne, Me 04284
207 685-9639



*"Connecting today for
a stronger tomorrow"*

EXECUTIVE DIRECTOR
Margot Gyorgy

BOARD OF DIRECTORS

Sam Saunders
President

Chris McKee
Vice President

Tammy Birtwell
Secretary

Gina Lamarche
Treasurer

Dean Gyorgy
Alberta Longone-Messer

Michelle Murray
Kristin Murray-James

Stefan Pakulski
Emily Perkins

Julie Ritter

October, 2015

Dear Friend,

Sustain Wayne envisions a rebirth for the Masonic Hall on the mill pond in downtown Wayne, strengthening our community spirit and providing economic opportunity for a new generation.

Our plans for the building include a licensed commercial kitchen. This kitchen will serve locally-sourced meals at affordable prices to improve the economic vitality of the Village Center, offer preparation and packaging space for local growers, producers and processors, and serve as a classroom for those wanting to learn to prepare or preserve the bounty from their gardens.

We also expect a performing arts and lecture space for educational programming, executive offices for rent, and gallery areas for local artists, artisans and historical displays.

Operating as a sustainable non-profit, we aim to bring the building back to life as an anchor for commerce and social activity in the village. We all recognize the unique character and potential of the Masonic Hall, but the 1863 structure has been neglected for decades. The time to act is now.

The Sustain Wayne Board is launching Phase I of a fundraising effort that includes acquisition of the building and pre-construction planning costs. We invite you to join our Founder's Circle to help us purchase the building and begin our efforts in earnest. Sustain Wayne now has a 501(c)(3) fiscal sponsor, making donations tax-deductible.

One Wayne family has generously agreed to contribute half of the expected purchase price and closing costs, dependent upon matching funds from friends and neighbors. Every dollar you pledge in these early stages counts twice toward our goal. Our campaign comes to a close on Dec. 1, and all pledges must be received by Dec. 15.

For more information and to watch a 3D animation of the project vision, visit www.sustainwayne.org/hallproject

We appreciate your time, welcome your interest, and are happy to answer any questions about the building and our plans. A Board member will be in touch with you soon.

Sincerely,

Margot Gyorgy
Executive Director

Sam Saunders
President



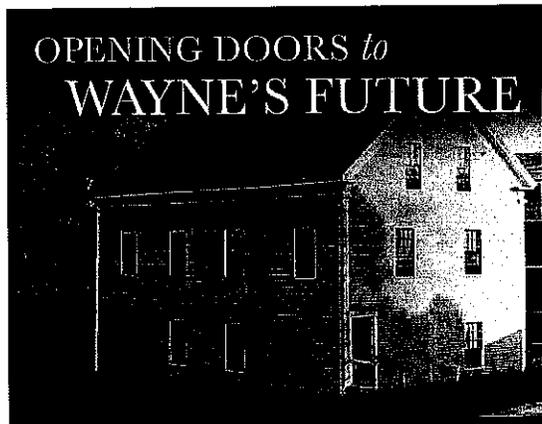
*"Connecting today for
a stronger tomorrow"*

Sustain Wayne envisions a rebirth for the Masonic Hall on the mill pond downtown, strengthening our community spirit and providing economic opportunity for a new generation.

A fundraising effort is underway for Phase I of the project, which includes the building acquisition and pre-construction permitting. Our goal is \$60,000 by Dec. 15, and thanks in large part to a generous foundational grant from a Wayne family, we are nearly halfway to our target! Please join our Founder's Circle and help launch this exciting endeavor.

The Masonic Hall is one of the last remnants of Wayne's industrial past. It deserves a new life as an anchor for commerce and social activity in the village. Together we can make it happen.

Through Sustain Wayne's fiscal sponsorship agreement with Kennebec Valley Council of Governments, your donation is tax deductible.



MY FINANCIAL PLEDGE

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

Pledge Amount _____

Please make checks payable to KVCOG and return with this sheet to a board member or mail to
Sustain Wayne • PO Box 337 • Wayne, Maine 04284

We ask all pledges be received by December 15, 2015

Margot Gyorgy, *Executive Director* • Sam Saunders, *President* • Chris McKee, *Vice President*
Tammy Birtwell, *Secretary* • Gina Lamarche, *Treasurer* • Dean Gyorgy • Alberta Longone-Messer
Michelle Murray • Kristin Murray-James • Stefan Pakulski • Emily Perkins • Julie Ritter

www.sustainwayne.org | PO Box 337 | Wayne, Maine 04284

To: Board of Selectmen
 From: Aaron Chrostowsky, Town Manager
 Date: 11/13/2015
 Re: Transfer Station Cost Analysis

Cost Comparison

As you can see in the chart below, the Town's Solid Waste expenses compared between the two operations in Readfield and Winthrop. Hazardous Waste Expense is not provided by Readfield but by Kennebec Valley Council of Governments. This covers the cost to participate in the annual Hazardous Waste Day in Augusta. The overall net savings in changing operations is about \$41,272.

	Current	Proposed
	Readfield	Winthrop
Hazardous Waste	\$ 1,000	\$ 1,000
TS Backhoe Rental	\$ 3,250	\$ -
TS Operations	\$ 107,998	\$ 64,336
TS CIP	\$ 6,250	\$ 11,890
Total	\$ 118,498	\$ 77,226

Net Savings \$41,272

Winthrop's draft proposal includes the following costs. The first cost is the handling of the disposal of 500 tons of Municipal Solid Waste per year at a rate of \$80 per ton. The second cost is an annual capital improvement program fee. The Town of Wayne will contribution a per capita rate towards the upgrade of equipment at their facility. For this item I used \$10 per capita. They have a lot of aging older equipment that will need replacing. The final cost is addition is the addition of 12 additional hours to allow the transfer station to better handle the additional visitors at the Transfer Station without lines.

Description:		Amount:
Tonnage:	500 tons/ year x \$80 / ton	\$40,000
Capital Improvement Program (Annual):	\$10 x 1,189 per capita	\$11,890
Additional Hours:	12 hours	\$24,336
Total		\$76,226

Additional Hours

From my discussions with the Winthrop Town Manager and Winthrop Transfer Station Manager, the additional hours are essential to making this proposal work. It is not sure how many additional hours would be needed. The additional hours better reflect Readfield hours of operation. The table below outlines Winthrop current hours of operation versus the proposed additional hours of operation and Readfield hours of operation.

	Winthrop (Current)		Winthrop (Proposed)		Readfield	
Monday	x		x		x	
Tuesday	7am - 3pm	8	7am - 3pm	10	11am - 6pm	7
Wednesday	7am - 3pm	8	7am - 3pm	10	11am - 6pm	7
Thursday	x		x		x	
Friday	7am - 3pm	8	7am - 3pm	10	11am - 6pm	7
Saturday	7am - 3pm	8	7am - 3pm	10	8am - 4pm	8
Sunday	x		8am - 12Noon	4	x	
Total		32		44		29

Costs Breakdown of Additional Hours

Sunday:	8AM – 12Noon	4 hours	\$8,112
Tuesday:	3PM – 5PM	2 hours	\$4,056
Wednesday:	3PM – 5PM	2 hours	\$4,056
Friday:	3PM – 5PM	2 hours	\$4,056
Saturday:	3PM – 5PM	2 hours	\$4,056
Total		12 hours	\$24,336

Assumptions

- 3 People needed to manage Winthrop Transfer Station
- \$12/ hour
- \$0.0765 (Med/FICA)
- Total Hourly Operational Cost - \$39/ hour
- 12 additional hours per week x 39/ hr. = \$468
- \$468 x 52 weeks per year = \$24,336

Relationships

This would certainly change our relationship with Readfield. However, they are reevaluating their decision to rehire a Maintenance person. This would not affect current relationship with School District and Mutual Fire Aid Agreement in Readfield.

Currently, in Readfield we possess more of a partnership role as members of a Joint Solid Waste Committee. In Winthrop our relationship will change more to a customer supplier relationship. As a large wholesale customer we can be certain to advocate for changes.

Net Solid Waste Costs Per Capita

Current

- Readfield \$42
- Wayne \$99.66
- Winthrop \$42

Proposed

- Readfield \$42+
- Wayne \$64.95
- Winthrop \$42

Net Solid Waste Cost Effect on Mil Rate

Current

- Readfield \$0.042
- Wayne \$0.059
- Winthrop \$0.042

Proposed

- Readfield \$0.042+
- Wayne \$0.04
- Winthrop \$0.042

BOARD of SELECTMEN
Organizational and Directive Document
for the
Wayne Recreational Sports Committee

COMMITTEE ORGANIZATION

Type of Committee: The Wayne Recreational Sports Committee is a local town committee reporting to the Board of Selectmen for the sole purpose of the management and oversight of the Wayne Recreational Sports – Soccer, Basketball, Baseball/ Softball.

Number of Members and Qualifications: Minimum 5 and Maximum 7. A committee member will have a vested interest in Wayne recreational sports and children.

Responsibility of Committee members: The role of the committee members is to advocate for the Wayne children and to communicate with the parents and community about sport recreational opportunities.

Residency Requirement: Wayne residents only.

Appointment Process: Board of Selectmen will accept letters of interest from residents specifying their experience and desire to serve on the Wayne Recreational Sports. Board will fill vacancies by advertising for interested persons, review letters of interest, and make formal appointments at a duly warned Board of Selectmen meeting. All appointments are made for a term of one-year.

Committee Organizational Structure: The Committee will elect a Chair, Vice-Chair, Secretary and Treasurer at its first meeting of each year. The Chair will conduct the meetings. The Vice-Chair will conduct the meetings in the absence of the Chair. The Secretary will take and prepare the minutes of the meeting. The Treasurer will keep Market finances in order and report to the Town Treasurer.

Quorum: A five (5) member committee will have a quorum of 3 to conduct a meeting. A six (6) member committee will have a quorum of 4, and a seven (7) member committee will have a quorum of 5 to conduct the meeting.

Meeting Agendas: The Chair will develop each meeting agenda and post a copy of the agenda on the Town Office bulletin board at least five (5) days before the meeting. The Chair will provide a copy of the agenda to the Town Manager for the Committee's file.

Meeting Minutes: The Committee shall maintain written records of meetings, including the results of all motions and votes. One copy of the minutes of each meeting shall be filed with the Town Clerk within ten (10) working days after approval by the committee.

Public Meetings: Committee shall hold meetings that are open to the public and issue notice of meetings, including items of discussion.

Meeting Location: Meetings will be held in Wayne at a public location accessible to the general public. The Chair will schedule with the Town Manager for the use of the Town Office at least two (2) weeks in advance. Other acceptable locations are: Wayne Elementary School Library or Gymnasium, the Cary Library or Williams House property, Ladd Recreation Center and/ or Androscoggin Yacht Club.

COMMITTEE DIRECTIVE

The Wayne Recreational Sports Committee envisions the following goals will serve as permanent fundamental ambitions:

- Regularly assess fee schedule
- Assess need for scholarships
- Develop a communication network for parents to learn regularly about recreational sports
- Develop policies/ procedures and training program for coaches and recreational sports coordinator position
- Evaluate recreational facilities and develop facility improvement program

Town of Wayne Selectboard:

Gary Kenny

Stephanie Haines

Peter Ault

Don Welsh

Jon Lamarche

Signed this 17th day of November 2015

Wayne Athletic League Recreational Sports Coordinator

Job Description

The Recreational Sports Coordinator works with representatives from other towns to represent Wayne children in recreational sports opportunities for children in pre-k through 6th grade. The coordinator begins the sports seasons by distributing registration forms to students at Wayne Elementary School at least two weeks prior to the beginning of the season. This is done by coordinating with the school secretary and the Ladd Center Director. The forms are also available on the Town's website, and on the new Wayne Athletic League website.

Also at this time, the coordinator has met with coordinators from other towns (leads) and should have made some prediction of numbers of players based on last year's count. Potential coaches should be contacted. Once the registration forms have been returned, the athletic coordinator groups the forms by sex and age group and contacts parents that have not paid the registration fees or have incomplete forms by phone. The coordinator forms spreadsheets of each age group to organize information and share with other towns. Recently, Wayne children have been placed on teams within the district in many cases, although sometimes we are able to field and coach our own teams. Once coaches have been identified, teams are formed and the coordinator calls parents to inform them of their child's placement. This process usually involves multiple emails to coordinators from other towns.

The coordinator is responsible for depositing funds into the Wayne Athletic League accounts which are held at the town office. Purchases that need to be made can be reimbursed through the town or made by warrant through the Select Board. Additionally, the coordinator acts as primary communicator between the group of leads and coaches in the event of cancellation, and equipment distribution.

Other responsibilities may include coordinating and contacting referees, making schedules and setting up goals and equipment for games as well as acting as advisor for coaches.

The sports seasons that have been coordinated by parent volunteers are soccer (begin coordinating by mid- August. end mid-late October) and softball/baseball/t-ball (begin coordinating mid April through late May).

To: Board of Selectmen
From: Aaron Chrostowsky, Town Manager
Re: Holiday Hours of Operation
Date: 11/13/2015

2014 Holiday Season

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

- Christmas Eve, Wed. Dec. 24, 2014 – 10:30 AM to 4:00 PM
- Christmas Day, Thur. Dec. 25, 2014 – Town Office Closed
- Day After Christmas, Fri. Dec. 26, 2014 – Town Office Closed *
- New Years' Eve, Wed. Dec. 31, 2014 – 10:30 AM to 4:00 PM
- New Years' Day, Thur. Jan. 1, 2015 - Town Office Closed
- Day After New Years', Fri. Jan. 2, 2015 – 1:30 PM – 4:30 PM

Note: * Employee Comp Time Used (4.5 hours)

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

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

Proposed 2015 Holiday Season

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

- Christmas Day, Fri. Dec. 25, 2015 – Town Office & Transfer Station Closed
- New Years' Day, Fri. Jan. 1, 2016 - Town Office & Transfer Station Closed

In observance, of the holiday season the Board of Selectmen regularly scheduled meeting on Tuesday December 29th, 2015 will be cancelled. There next regularly scheduled meeting Tuesday January 12, 2016 at 6:30 PM.

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

11/5/2015

Mr. Aaron Chrostowski
Town Manager
Wayne, Me.

Good Afternoon Aaron,

11/12/2015 UPDATE

This letter is to confirm our conversation regarding All States Asphalts steps to address the areas that we have identified as needing repairs / adjustments.

Per our conversation, All States will install a heavy tack coat and 1" of 9.5mm hot mix asphalt on Berry Road, 20' wide by approximately 1,500 LF beginning at the transition of the older asphalt and ending at a point agreed upon on Kings Highway. This should remedy the area of concern as per our meeting on 11-4-15 and will be done at no cost to the Town. This is scheduled to be completed on Wednesday November 11th weather permitting.

There are driveway and intersection transitions that need to be winterized, it is our intent to grind these transitions and / or install hand placed hot mix asphalt to make them suitable for plowing. Known transitions are, driveway entrance in the "stone wall" section of Kings Highway, which may also require addition of asphalt to construct a suitable transition, the old Town Hall at the corner of Lovejoy Pond Rd. and Walton Rd., the transition at the intersection of Kents Hill Rd and North Wayne Rd. and the entrance to the Fire Station on Kents Hill Rd. This particular site may be best addressed with hand placed hot mix asphalt. This is scheduled at this point to be completed on Wednesday November 11th weather permitting.

We have several "waste" piles of rocks and oversized reclaimed asphalt throughout the project that will be to be cleaned up. This is scheduled to be completed on Wednesday November 11th weather permitting.

We have agreed that we will address the coarse areas at the intersection of Route 133 and Kings Highway when we return to place the surface course in the spring of 2016. Upon completion of the installation of the surface course of asphalt we will install shoulder gravel as per Town of Wayne specifications.

There is a gap between the new base pavement and the existing curb in front of the bottle collection site near the Fire Station on Kents Hill Rd. This will be addressed with the installation of the surface course in the spring of 2016.

I will personally communicate with the Town over the winter months and we will review the project with the town in early spring as weather permits. We apologize for the untimeliness of the work and quality issues that have occurred and commit to reconcile these issues and complete the project in a quality manner.

Regards,

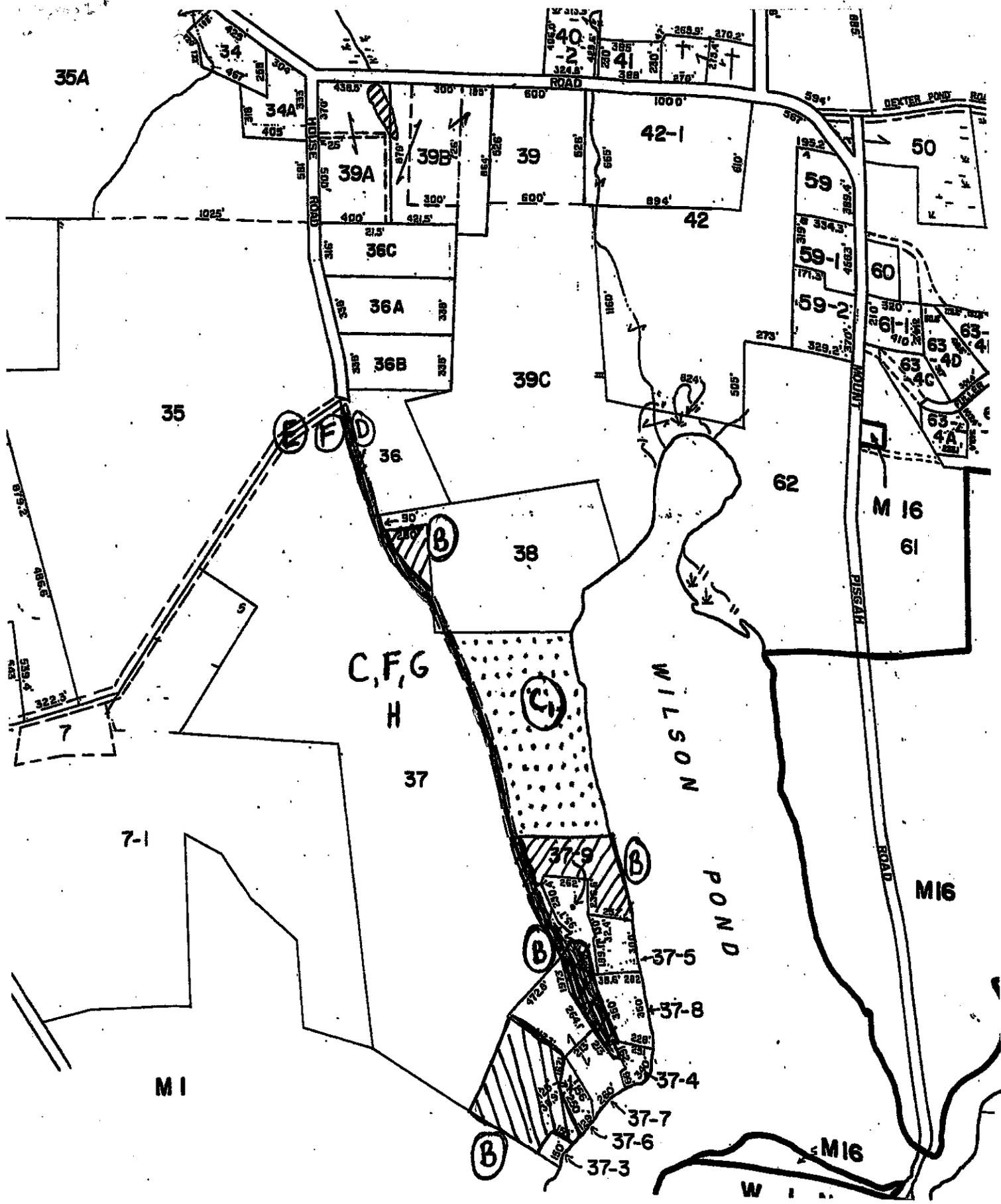
Shawn Bennett

Shawn Bennett
Sales and Marketing Representative
207-615-5331

Key

From: Town of Wayne, Maine
To: Mr. Pettengill
Date: 3/25/2014
Re: First Offer to Mr. Pettengill

- A • Mr. Pettengill will pay back taxes in the amount of \$32,352.96;
- B • Mr. Pettengill will be allowed to convey land to existing abutters (i.e. Lane) not in a conservation easement (approximately 20 acres). To allow Mr. Pettengill to generate money from the sale of valuable shoreline property lot to abutters, to eliminate irregular shape to property and lower his property taxes. 
-  C • The permanent conservation easement will prevent further development on the majority of the Pettengill property (100 acres) for the purposes of conservation and recreational purposes. Of the 100 acres in a permanent conservation easement to prevent further development - preserve 25 percent of the property from any development or timber harvesting within shoreland zone (forever wild)  C₁
- D • The Town and KLT will not be responsible for the maintenance of the private camp road from the end of the town-owned House Road;
- E • Mr. Pettengill will allow for a permanent easement on the existing old logging road (access from school bus/ snow plow turnaround at the end of the town-owned portion of House Road) between Folk-Pettengill properties for abutters to access properties for maintenance and recreation purposes only;
- F • KLT will maintain a parking lot and trailhead at the end of the town-owned portion of House Road. The trail network will be used recreational purposes only that prohibit the following activities: 1) nighttime use, 2) destructive uses, 3) motorized uses (snowmobiles, dirt bikes & ATV's), 3) trail corridor will be located to not interfere with abutting property owners enjoyment of their own property.
- G • Mr. Pettengill will maintain timber harvesting rights on the property. He must adhere to timber harvesting best management practices – timber harvesting plan must be approved by KLT Forester;
- H • Mr. Pettengill retains naming rights of KLT Forest approved by KLT;



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WILSON
POND

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M I

M16

W I

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	228,109.00	101,794.44	126,314.56	44.63
01 - Salaries	147,219.00	49,865.71	97,353.29	33.87
01 - Selectmen	7,162.00	0.00	7,162.00	0.00
05 - Town Manager	46,752.00	17,984.00	28,768.00	38.47
15 - Treasurer	3,000.00	0.00	3,000.00	0.00
20 - Tax Collector	21,805.00	8,774.50	13,030.50	40.24
25 - Town Clerk	22,619.00	9,126.35	13,492.65	40.35
35 - Meeting Clerk	1,257.00	0.00	1,257.00	0.00
70 - Med/Fica	7,907.00	2,676.78	5,230.22	33.85
75 - Health Insurance	33,360.00	11,116.08	22,243.92	33.32
80 - Retirement	2,480.00	0.00	2,480.00	0.00
81 - Income Protection plan	877.00	188.00	689.00	21.44
02 - Operating Expense	27,250.00	20,590.24	6,659.76	75.56
01 - Office Expense	4,000.00	1,814.30	2,185.70	45.36
05 - Travel expenses	2,000.00	697.24	1,302.76	34.86
10 - Training Expense	3,000.00	707.69	2,292.31	23.59
20 - Dues	2,300.00	2,570.00	-270.00	111.74
25 - Computer Repairs	1,500.00	1,082.47	417.53	72.16
30 - Computer Software	8,500.00	9,436.32	-936.32	111.02
35 - Website	750.00	641.76	108.24	85.57
40 - Town Report	1,000.00	0.00	1,000.00	0.00
45 - Sunshine Fund	200.00	43.90	156.10	21.95
50 - Tax Administration	4,000.00	3,596.56	403.44	89.91
03 - Contractual	50,840.00	29,788.01	21,051.99	58.59
01 - Legal Services	15,000.00	6,827.50	8,172.50	45.52
05 - Audit Services	5,040.00	4,540.00	500.00	90.08
07 - Bookkeeping Assistance	1,000.00	0.00	1,000.00	0.00
15 - Insurance	20,000.00	7,709.00	12,291.00	38.55
20 - Rent	6,700.00	6,656.00	44.00	99.34
25 - Copier lease	3,100.00	4,055.51	-955.51	130.82
05 - Utilities	2,800.00	1,050.48	1,749.52	37.52
01 - Telephone	2,800.00	1,050.48	1,749.52	37.52
65 - Unclassified	0.00	500.00	-500.00	----
01 - Contigent	0.00	500.00	-500.00	----
101 - Debt Service	103,785.00	103,774.38	10.62	99.99
15 - Debt Service	103,785.00	103,774.38	10.62	99.99
05 - North Wayne Road Bond	37,155.00	37,144.39	10.61	99.97
15 - Old Winthrop Road Bond	66,630.00	66,629.99	0.01	100.00
102 - Elections & Hearings	2,500.00	113.61	2,386.39	4.54
01 - Salaries	1,500.00	0.00	1,500.00	0.00
41 - Elections clerk	1,500.00	0.00	1,500.00	0.00
02 - Operating Expense	1,000.00	113.61	886.39	11.36
01 - Office Expense	1,000.00	113.61	886.39	11.36
103 - General Assistance	3,000.00	529.00	2,471.00	17.63
10 - Social Services/Community Serv	3,000.00	529.00	2,471.00	17.63
85 - General Assistance	2,500.00	529.00	1,971.00	21.16
87 - Ladd Alternative GA	500.00	0.00	500.00	0.00
104 - Fire Department	53,995.00	6,538.46	47,456.54	12.11

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	0.00	13,995.00	0.00
50 - Chief Officers stipends	6,000.00	0.00	6,000.00	0.00
52 - Firefighter stipends	7,000.00	0.00	7,000.00	0.00
70 - Med/Fica	995.00	0.00	995.00	0.00
02 - Operating Expense	40,000.00	6,538.46	33,461.54	16.35
60 - Fire Operations	22,000.00	5,505.27	16,494.73	25.02
61 - Fire Communications	4,000.00	1,033.19	2,966.81	25.83
62 - Fire Equipment	14,000.00	0.00	14,000.00	0.00
105 - Assessing				
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	20,200.00	6,000.00	14,200.00	29.70
30 - Assessing/Mapping	14,400.00	6,000.00	8,400.00	41.67
35 - Quarterly review	5,800.00	0.00	5,800.00	0.00
106 - Animal Control				
01 - Salaries	3,230.00	0.00	3,230.00	0.00
55 - Animal control officer	3,000.00	0.00	3,000.00	0.00
70 - Med/Fica	230.00	0.00	230.00	0.00
10 - Social Services/Community Serv	1,950.00	945.26	1,004.74	48.47
90 - Humane Society	1,950.00	945.26	1,004.74	48.47
107 - Code Enforcement				
01 - Salaries	12,514.00	4,896.60	7,617.40	39.13
56 - Code Enforcement Officer	11,625.00	4,548.60	7,076.40	39.13
70 - Med/Fica	889.00	348.00	541.00	39.15
02 - Operating Expense	2,700.00	0.00	2,700.00	0.00
20 - Dues	2,700.00	0.00	2,700.00	0.00
65 - Unclassified	1,000.00	145.00	855.00	14.50
30 - Ordinance & Mapping	1,000.00	145.00	855.00	14.50
108 - Public Safety				
03 - Contractual	26,420.00	15,679.61	10,740.39	59.35
40 - Ambulance	9,810.00	4,904.63	4,905.37	50.00
45 - Sheriff Dept	4,000.00	3,220.00	780.00	80.50
50 - PSAP Dispatching	12,610.00	7,554.98	5,055.02	59.91
05 - Utilities	6,500.00	2,801.98	3,698.02	43.11
20 - Street lights	6,500.00	2,801.98	3,698.02	43.11
109 - Roads				
03 - Contractual	163,593.00	38,988.80	124,604.20	23.83
55 - Parking Lot Plowing	3,600.00	400.00	3,200.00	11.11
60 - Road Plowing	155,493.00	36,281.60	119,211.40	23.33
75 - Roadside mowing	3,500.00	2,307.20	1,192.80	65.92
80 - Landfill mowing	1,000.00	0.00	1,000.00	0.00
05 - Utilities	500.00	90.25	409.75	18.05
05 - Electricity	500.00	90.25	409.75	18.05
25 - ROADS	142,250.00	100,364.46	41,885.54	70.55
01 - Roads Administration	2,000.00	1,029.86	970.14	51.49

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONT'D				
05 - Brush/Tree removal	13,000.00	15,048.98	-2,048.98	115.76
10 - Calcium chloride	8,000.00	7,212.45	787.55	90.16
15 - Sweeping	3,500.00	125.00	3,375.00	3.57
20 - Patching	4,000.00	3,163.65	836.35	79.09
30 - Signs	3,000.00	1,992.43	1,007.57	66.41
35 - Painting	750.00	0.00	750.00	0.00
40 - Culverts	15,000.00	7,077.99	7,922.01	47.19
45 - Gravel	25,000.00	20,603.95	4,396.05	82.42
46 - Winter salt	20,000.00	6,383.15	13,616.85	31.92
70 - Grading	8,000.00	3,865.00	4,135.00	48.31
75 - Ditching	40,000.00	33,527.00	6,473.00	83.82
80 - Catch Basin	0.00	335.00	-335.00	----
110 - Transfer Station	118,498.00	45,778.41	72,719.59	38.63
02 - Operating Expense	4,250.00	967.50	3,282.50	22.76
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - TS Backhoe Rental	3,250.00	967.50	2,282.50	29.77
03 - Contractual	114,248.00	44,810.91	69,437.09	39.22
65 - Transfer Station Operations	107,998.00	44,810.91	63,187.09	41.49
66 - Transfer Station CIP	6,250.00	0.00	6,250.00	0.00
111 - Outside Agencies	25,698.00	15.59	25,682.41	0.06
10 - Social Services/Community Serv	25,698.00	15.59	25,682.41	0.06
01 - Library	6,000.00	0.00	6,000.00	0.00
10 - Archival board	600.00	15.59	584.41	2.60
15 - Messenger	2,000.00	0.00	2,000.00	0.00
20 - Cemetery Association	3,500.00	0.00	3,500.00	0.00
25 - Rural Community Action	3,700.00	0.00	3,700.00	0.00
30 - Senior Spectrum	1,004.00	0.00	1,004.00	0.00
35 - Hospice	1,000.00	0.00	1,000.00	0.00
40 - Family Violence	1,000.00	0.00	1,000.00	0.00
45 - Maine Public Broadcasting	100.00	0.00	100.00	0.00
50 - Kennebec Valley Behavioral Hea	1,600.00	0.00	1,600.00	0.00
60 - Red Cross	1,200.00	0.00	1,200.00	0.00
65 - Sexual Assault Crisis Support	417.00	0.00	417.00	0.00
66 - Crisis & Counseling Center	1,977.00	0.00	1,977.00	0.00
67 - Community Health and Counselin	100.00	0.00	100.00	0.00
94 - Winthrop Food Pantry	1,500.00	0.00	1,500.00	0.00
112 - Recreation	18,233.00	8,849.16	9,383.84	48.53
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	5,583.00	3,149.16	2,433.84	56.41
70 - Park Mowing	2,244.00	1,265.72	978.28	56.40
71 - Ladd Mowing	3,339.00	1,883.44	1,455.56	56.41
10 - Social Services/Community Serv	8,350.00	5,700.00	2,650.00	68.26
91 - Kennebec Land Trust	250.00	0.00	250.00	0.00
92 - Friends of Cobbossee Watershe	1,300.00	0.00	1,300.00	0.00
93 - Memorial Day	300.00	200.00	100.00	66.67
96 - Athletic League	500.00	0.00	500.00	0.00
97 - Andro Lake Improve Corp	1,500.00	1,500.00	0.00	100.00
98 - Andro Yacht club	500.00	0.00	500.00	0.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
112 - Recreation CONTD				
99 - 30 Mile Watershed	4,000.00	4,000.00	0.00	100.00
113 - Land and Buildings	2,540.00	2,093.48	446.52	82.42
02 - Operating Expense	1,600.00	1,563.76	36.24	97.74
15 - Maintenance and Repairs	1,000.00	1,375.85	-375.85	137.59
95 - NW Schoolhouse	200.00	49.45	150.55	24.73
96 - NW Building	200.00	62.74	137.26	31.37
97 - Town House	200.00	75.72	124.28	37.86
03 - Contractual	940.00	529.72	410.28	56.35
72 - Historic Property Mowing	940.00	529.72	410.28	56.35
114 - Capital Reserves transfers	117,000.00	0.00	117,000.00	0.00
52 - CAPITAL RESERVE	117,000.00	0.00	117,000.00	0.00
05 - Fire Truck	25,000.00	0.00	25,000.00	0.00
45 - Land and Buildings	2,500.00	0.00	2,500.00	0.00
50 - Road Recon. & Pav. Project	50,000.00	0.00	50,000.00	0.00
65 - Town Office	15,000.00	0.00	15,000.00	0.00
70 - Village Improvement Projects	2,500.00	0.00	2,500.00	0.00
75 - Technology Replacement Plan	2,000.00	0.00	2,000.00	0.00
85 - Water Quality	5,000.00	0.00	5,000.00	0.00
90 - Former Pettengill Property Leg	15,000.00	0.00	15,000.00	0.00
115 - School RSU #38	1,871,059.00	779,607.87	1,091,451.13	41.67
60 - INTER GOVERNMENT	1,871,059.00	779,607.87	1,091,451.13	41.67
15 - RSU #38	1,871,059.00	779,607.87	1,091,451.13	41.67
116 - County Tax	183,969.00	183,968.47	0.53	100.00
60 - INTER GOVERNMENT	183,969.00	183,968.47	0.53	100.00
20 - Kennebec County Tax	183,969.00	183,968.47	0.53	100.00
117 - Cobbossee Watershed District	2,345.00	1,563.34	781.66	66.67
60 - INTER GOVERNMENT	2,345.00	1,563.34	781.66	66.67
25 - Cobbossee Watershed District	2,345.00	1,563.34	781.66	66.67
118 - Overlay	15,000.00	0.00	15,000.00	0.00
60 - INTER GOVERNMENT	15,000.00	0.00	15,000.00	0.00
30 - Overlay	15,000.00	0.00	15,000.00	0.00
120 - Selectboard Contingency	5,000.00	0.00	5,000.00	0.00
65 - Unclassified	5,000.00	0.00	5,000.00	0.00
01 - Contigent	5,000.00	0.00	5,000.00	0.00
Final Totals	3,133,388.00	1,406,338.17	1,727,049.83	44.88

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	392,926.00	2,778,651.66	2,385,725.66	707.17
01 - Banking Interest	0.00	252.31	-252.31	----
03 - Lien costs	5,000.00	1,044.59	3,955.41	20.89
04 - Interest on taxes	12,000.00	4,193.24	7,806.76	34.94
05 - MV Agent fees	4,000.00	1,904.00	2,096.00	47.60
06 - IFW Agent fees	500.00	143.00	357.00	28.60
07 - Motor Vehicle excise	200,000.00	105,790.79	94,209.21	52.90
08 - Boat Excise	2,000.00	1,102.80	897.20	55.14
09 - Vitals	500.00	296.40	203.60	59.28
13 - Cable TV Franchise	4,200.00	0.00	4,200.00	0.00
14 - Misc revenue	10,000.00	1,685.06	8,314.94	16.85
15 - Surplus	100,000.00	0.00	100,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	1,224.00	-1,224.00	----
21 - State revenue sharing	44,726.00	18,368.20	26,357.80	41.07
25 - Tax Commitment	0.00	2,642,647.27	-2,642,647.27	----
26 - Supplemental Taxes	10,000.00	0.00	10,000.00	0.00
103 - General Assistance	1,250.00	0.00	1,250.00	0.00
01 - GA Reimbursement	1,250.00	0.00	1,250.00	0.00
105 - Assessing	31,500.00	27,599.00	3,901.00	87.62
01 - Tree Growth	4,000.00	0.00	4,000.00	0.00
02 - Homestead Exemption	26,000.00	26,136.00	-136.00	100.52
03 - Veteran reimbursement	1,500.00	1,463.00	37.00	97.53
106 - Animal Control	750.00	115.00	635.00	15.33
01 - Dog fees	750.00	115.00	635.00	15.33
107 - Code Enforcement	2,000.00	46.00	1,954.00	2.30
01 - Building permits	2,000.00	45.00	1,955.00	2.25
02 - Yard Sale Permit	0.00	1.00	-1.00	----
109 - Roads	30,532.00	0.00	30,532.00	0.00
01 - Local Road Assist Program	30,532.00	0.00	30,532.00	0.00
110 - Transfer Station	6,250.00	0.00	6,250.00	0.00
15 - Transfer from Cap. Reserve Fnd	6,250.00	0.00	6,250.00	0.00
Final Totals	465,208.00	2,806,411.66	-2,341,203.66	603.26

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits	Net		
General Fund	0.00	9,085,804.60	9,085,804.60	0.00	0.00	
Assets	1,180,860.34	4,507,190.15	3,079,214.57	1,427,975.58	6,099.07	2,614,934.99
100-00 Cash / Checking	1,045,091.47	1,725,555.11	1,505,280.98	220,274.13	14,265.08	1,279,630.69
110-00 Debit Card Account-Androscogg	1,377.44	0.00	0.00	0.00	0.00	1,377.44
110-01 Cash Drawers	400.00	0.00	0.00	0.00	0.00	400.00
110-03 Andro Savings 1600191314	243,025.32	0.00	0.00	0.00	0.00	243,025.32
116-00 NSF CHECK	2,611.50	303.76	2,747.26	-2,443.50	0.00	168.00
121-00 PAYROLL TAXES RECEIVABLE	1,277.60	0.00	0.00	0.00	0.00	1,277.60
150-05 2005 Real Estate Taxes	0.00	0.00	0.00	0.00	0.00	0.00
150-12 2012 Real Estate Taxes	5,612.92	0.00	0.28	-0.28	0.00	5,612.64
150-13 2013 Real Estate Taxes	3.86	0.00	3.76	-3.76	0.00	0.10
150-14 2014 Real Estate Taxes	82,601.05	2,316.64	84,721.35	-82,404.71	0.00	196.34
150-15 2015 Real Estate Taxes	-6,286.39	2,632,011.66	1,122,295.82	1,509,715.84	-7,898.77	1,495,530.68
150-16 2016 Real Estate Taxes	0.00	0.00	0.04	-0.04	0.00	-0.04
155-04 2004 pp Taxes	1,268.36	0.00	0.00	0.00	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	1,504.76	0.00	0.01	-0.01	0.00	1,504.75
155-12 2012 pp Taxes	1,761.53	0.00	0.01	-0.01	0.00	1,761.52
155-13 2013 pp Taxes	2,154.16	0.00	0.02	-0.02	0.00	2,154.14
155-14 2014 pp Taxes	6,082.73	0.00	0.07	-0.07	0.00	6,082.66
155-15 2015 pp Taxes	-0.04	10,930.47	6,292.49	4,637.98	0.00	4,637.94
155-16 2016 pp Taxes	0.00	0.00	0.02	-0.02	0.00	-0.02
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	-20.51	20.51	0.00	20.51	0.00	0.00
160-13 2013 Liens	44,161.95	0.00	24,628.66	-24,628.66	0.00	19,533.29
160-14 2014 Liens	0.00	54,207.65	1,983.20	52,224.45	-97.24	52,127.21
165-00 Write off	0.00	0.00	0.00	0.00	0.00	0.00
199-02 Due to/from Ladd Rec	-26,196.69	43,857.56	29,287.16	14,570.40	-170.00	-11,796.29
199-03 Due to/from Special Revenues	-11,978.79	4,496.99	1,907.15	2,589.84	0.00	-9,388.95
199-04 Due to/from Capital Projects	-225,651.49	32,774.86	300,000.00	-267,225.14	0.00	-492,876.63
199-05 Due to/from Trust Funds	-7,111.36	714.94	66.30	648.64	0.00	-6,462.72
Liabilities	94,996.63	73,178.13	71,226.09	-1,952.04	-817.95	92,226.64
310-01 BMV	2,235.45	42,780.92	42,723.47	-57.45	-870.75	1,307.25
310-03 State Vital Fees	0.00	0.00	42.80	42.80	4.80	47.60
310-15 IFW	4,123.00	8,369.92	4,643.24	-3,726.68	33.00	429.32
310-30 Dog License State	-4.00	10.00	163.00	153.00	15.00	164.00
310-35 State Plumbing Fee 25%	286.25	0.00	350.00	350.00	0.00	636.25
310-36 DEP Plumbing Fee \$15.00	15.00	0.00	60.00	60.00	0.00	75.00
320-05 LPI Plumbing Fee 75%	-436.25	0.00	1,050.00	1,050.00	0.00	613.75
330-10 Federal withholding	0.00	17,192.02	17,192.02	0.00	0.00	0.00
330-25 State withholding	0.00	2,165.68	2,163.03	-2.65	0.00	-2.65
330-40 Retirement withholding	0.00	895.07	895.07	0.00	0.00	0.00
330-50 MMEHT with holding	18.65	1,764.52	1,943.46	178.94	0.00	197.59

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
1 - General Fund CONT'D						
400-00 Deferred Tax Revenues	88,758.53	0.00	0.00	0.00	0.00	88,758.53
Fund Balance	1,085,863.71	4,505,536.32	5,935,463.94	1,429,927.62	0.00	2,515,791.33
500-00 Expense control	0.00	1,372,013.02	3,133,445.00	1,761,431.98	0.00	1,761,431.98
510-00 Revenue control	0.00	465,343.30	2,802,018.94	2,336,675.64	0.00	2,336,675.64
520-00 Undesignated fund balance	1,085,863.71	2,668,180.00	0.00	-2,668,180.00	0.00	-1,582,316.29
2 - Ladd Rec Operations						
Assets	0.00	73,144.72	73,144.72	0.00	170.00	170.00
199-01 Due to/from	26,196.69	29,287.16	43,857.56	-14,570.40	170.00	11,796.29
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	26,196.69	43,857.56	29,287.16	-14,570.40	0.00	11,626.29
500-00 Expense Control	0.00	43,857.56	135.00	-43,722.56	0.00	-43,722.56
510-00 Revenue Control	0.00	0.00	29,152.16	29,152.16	0.00	29,152.16
520-00 Fund Balance	26,196.69	0.00	0.00	0.00	0.00	26,196.69
3 - Special Revenues						
Assets	0.00	6,404.14	6,404.14	-0.00	0.00	0.00
120-01 No. Wayne School House KSB	2,607.97	0.00	0.00	0.00	0.00	2,607.97
199-01 Due to/from	11,978.79	1,907.15	4,496.99	-2,589.84	0.00	9,388.95
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	14,586.76	4,496.99	1,907.15	-2,589.84	0.00	11,996.92
500-00 Expense Control	0.00	4,496.99	0.00	-4,496.99	0.00	-4,496.99
510-00 Revenue Control	0.00	0.00	1,907.15	1,907.15	0.00	1,907.15
525-00 Animal Control	2,100.03	0.00	0.00	0.00	0.00	2,100.03
531-00 Farmers Market	754.52	0.00	0.00	0.00	0.00	754.52
532-00 Wayne History Project	3,973.42	0.00	0.00	0.00	0.00	3,973.42
534-00 TOWN BOAT LAUNCH	-542.15	0.00	0.00	0.00	0.00	-542.15
535-00 Soccer	1,881.59	0.00	0.00	0.00	0.00	1,881.59
536-00 Softball	635.48	0.00	0.00	0.00	0.00	635.48
537-00 Baseball	452.36	0.00	0.00	0.00	0.00	452.36
539-00 Community Directory	70.00	0.00	0.00	0.00	0.00	70.00
540-00 No. Wayne School House	2,607.97	0.00	0.00	0.00	0.00	2,607.97
541-00 Water Quality	2,653.54	0.00	0.00	0.00	0.00	2,653.54
4 - Capital Reserves						
Assets	0.00	332,774.86	332,774.86	0.00	0.00	0.00
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	16,427.36	0.00	0.00	0.00	0.00	16,427.36
199-01 Due to/from	225,651.49	300,000.00	32,774.86	267,225.14	0.00	492,876.63

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
4 Capital Reserves CONTD						
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	242,103.85	32,774.86	300,000.00	267,225.14	0.00	509,328.99
500-00 Expense Control	0.00	32,774.86	0.00	-32,774.86	0.00	-32,774.86
510-00 Revenue Control	0.00	0.00	300,000.00	300,000.00	0.00	300,000.00
521-00 Transfer Station	43,572.00	0.00	0.00	0.00	0.00	43,572.00
522-00 Voting Machine	6,500.00	0.00	0.00	0.00	0.00	6,500.00
523-00 Roads	47,314.15	0.00	0.00	0.00	0.00	47,314.15
524-00 Fire Truck	16,427.36	0.00	0.00	0.00	0.00	16,427.36
525-00 Sand Salt Shed	2,918.64	0.00	0.00	0.00	0.00	2,918.64
526-00 Footbridge	3,767.44	0.00	0.00	0.00	0.00	3,767.44
529-00 Building maintenance	152.50	0.00	0.00	0.00	0.00	152.50
530-00 Fire Station	1,591.74	0.00	0.00	0.00	0.00	1,591.74
531-00 Lord Road Paving	30,410.48	0.00	0.00	0.00	0.00	30,410.48
532-00 Hardscrabble Road	2,810.53	0.00	0.00	0.00	0.00	2,810.53
533-00 Lovejoy Pond Dam	18,183.53	0.00	0.00	0.00	0.00	18,183.53
534-00 Land/Building	4,327.61	0.00	0.00	0.00	0.00	4,327.61
535-00 Cemetery Stone Cleaning	9,900.00	0.00	0.00	0.00	0.00	9,900.00
536-00 Town Office	32,250.00	0.00	0.00	0.00	0.00	32,250.00
537-00 Besse Road Chip Seal	4,800.00	0.00	0.00	0.00	0.00	4,800.00
538-00 Fire Equipment	6,246.00	0.00	0.00	0.00	0.00	6,246.00
539-00 Village Improvements	2,281.29	0.00	0.00	0.00	0.00	2,281.29
540-00 Technology	717.58	0.00	0.00	0.00	0.00	717.58
541-00 GIS Map	1,100.00	0.00	0.00	0.00	0.00	1,100.00
542-00 Emergency Management	5,200.00	0.00	0.00	0.00	0.00	5,200.00
543-00 Fire Pond/Dry Hydrant	1,633.00	0.00	0.00	0.00	0.00	1,633.00
544-00 North Wayne School House	0.00	0.00	0.00	0.00	0.00	0.00
5 Trust Funds	0.00	781.24	781.24	0.00	0.00	0.00
Assets	75,537.40	66.30	714.94	-648.64	0.00	74,888.76
101-00 Jaworski Andro 45107709	1,140.06	0.00	0.00	0.00	0.00	1,140.06
103-00 Ruth Lee Andro 45107645	8,473.68	0.00	0.00	0.00	0.00	8,473.68
104-00 Ladd Worthy Poor Andro 4510761	21,120.12	0.00	0.00	0.00	0.00	21,120.12
105-00 Ladd WAFUCU 25542-ID 00	25.04	0.00	0.00	0.00	0.00	25.04
106-00 Ladd WAFUCU 25542-ID 10	14,788.35	0.00	0.00	0.00	0.00	14,788.35
107-00 Ladd WAFUCU 25542-ID 64	22,878.79	0.00	0.00	0.00	0.00	22,878.79
199-01 Due to/from	7,111.36	66.30	714.94	-648.64	0.00	6,462.72
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	75,537.40	714.94	66.30	-648.64	0.00	74,888.76
500-00 Expense Control	0.00	714.94	0.00	-714.94	0.00	-714.94
510-00 Revenue Control	0.00	0.00	66.30	66.30	0.00	66.30
521-00 Jaworski Fund Balance	1,140.06	0.00	0.00	0.00	0.00	1,140.06
522-00 Ladd Recreation Capital FB	41,477.18	0.00	0.00	0.00	0.00	41,477.18
523-00 Ruth Lee FB	8,473.68	0.00	0.00	0.00	0.00	8,473.68
524-00 Ladd Worthy Poor FB	24,446.48	0.00	0.00	0.00	0.00	24,446.48
Final Totals	0.00	9,499,009.56	9,499,009.56	0.00	7,087.02	7,087.02

Town News – November 2015

This month the **Board of Selectmen** will be meeting on **November 3** and **November 17** at **6:30 PM** at the **Wayne Elementary School Gymnasium**.

Election Day will be held this Tuesday November 3, 2015 at the Ladd Recreation Center; the polls will be open from 8:00 AM to 8:00 PM for a variety of State general referenda questions. Absentee ballots will be available at the Town Office, please call or stop in.

In observation of **Veterans Day, Wednesday November 11, 2015**, the Town Office and the Transfer Station will be closed. It will re-open on Thursday October 12, 2015, during our regularly scheduled hours.

In observation of **Thanksgiving Day, Thursday November 26, 2015 and Friday November 27, 2015**, the Town Office and Transfer Station will be closed. It will re-open on Monday November 30, 2015, during our regularly scheduled hours. Also, the Transfer Station will have special hours on **Wednesday November 25, 2015** from 8:30 AM to 12 Noon.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday November 30, 2015** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

Attention Dog Owners

State law (Title 7 M.R.S.A Ch. 721) requires that all dogs over 6 months of age to be licensed annually by December 31st.

You can always visit the friendly staff at the Wayne Town Office to license your dogs. For busy residents who cannot make it to the Town Office to register your dog. You may go online to register your dog. Go to our website: www.waynemaine.org, click on: "Online Services", then click on: dog image with caption "Online Dog Licensing."

In order to register your dog, you must show proof of an up to date rabies certificate..

The license fee for neutered/ spayed dogs is \$6.00. Non-neutered/ non-spayed dogs are \$11.00. After, January 31st, dog owners will be assessed a late fee of \$25.00 plus regular licensing fees.

For more information or if you have questions, please call the Town Office at (207) 685-4983. Thanks for your attention to this matter.