

# Town of Wayne Board of Selectmen

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

## Meeting Agenda

**Date:** Tuesday, February 9, 2016

**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 – January 12, 2016.**  
Manager Recommendation: Move the Board to approve meeting minutes of the Wayne Board of Selectmen – January 26, 2016.

**Warrants.**

- a. **Consider approving of Payroll Warrant #32.**  
Manager Recommendation: Move the Board to approve Payroll Warrant #32.
- b. **Consider approving of Accounts Payable Warrant #33.**  
Manager Recommendation: Move the Board to approve Accounts Payable Warrant #33.

**Business Agenda.**

- a. **Update Parking Ordinance.**

Manager Recommendation: Move the Board to open public hearing on proposed changes to Parking Ordinance.

Manager Recommendation: Move the Board to close public hearing on proposed changes to Parking Ordinance.

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

- b. **Review Ordinance Restricting Vehicle Weight on Posted Ways**  
Manager Recommendation: Move the Board to authorize the Road Commissioner to temporarily notice and post close town highways to vehicles of excessive weight from February 15 to May 15, 2016.
- c. **Proposed Road Plan.**  
Manager Recommendation: Discussion Only.

**d. Transfer Station update.**

Manager Recommendation: Discussion Only.

**e. Draft Audited Financial Statements for Fiscal Year Ending June 30, 2015.**

Manager Recommendation: Move the Board to approve and authorize the Treasurer and Town Manager sign and return Audited Financial Statements for Fiscal Year Ending June 30, 2015.

**f. Tax Collection update.**

Manager Recommendation: Discussion Only.

**g. Discuss Impending Foreclosure List.**

Manager Recommendation: Discussion Only.

**h. 2015 Annual Town Report.**

Manager Recommendation: Take any action as needed.

**i. 2016 Spirit of America Award.**

Manager Recommendation: Take any action as needed.

**j. Maine Land & Water Conservation Fund – Wayne School Playground – 5 Yr. Inspection Report**

Manager Recommendation: Take any action as needed.

**k. Executive Session: Former Pettengill Property.**

(Executive Session, if needed, 1 MRSA §405 (6) C Real Estate and E Legal)

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

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

Manager Recommendation: Any motion as a result of executive session.

**Supplements / Abatements.**

None

**Town Manager Report.**

**Board Member Reports.**

**Public Comments.**

**Adjourn.**

The next regularly scheduled **Board of Selectmen Meeting** is scheduled for **Tuesday February 23, 2016** at **6:30 PM** at the Wayne Elementary School - Gymnasium.

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday January 26, 2016  
Wayne Elementary School**

**Call Meeting to Order/ Selectmen Present**

Gary Kenny determined quorum and called meeting to order at 6:30 PM with the following members present: Peter Ault, Gary Kenny, Jonathan Lamarche, and Don Welsh. Stephanie Haines was absent. Jonathan Lamarche was a few minutes late.

Others Present: Aaron Chrostowsky, Town Manager; Cathy Cook, Town Clerk.

Audience: Anne Huntington and Robert Stephenson

**Pledge of Allegiance**

**Meeting Minutes**

- a. A motion was made to approve the meeting minutes of the Board of Selectmen on January 12, 2016. (Welsh/Ault) (3/0)

**Warrants**

- a. The Board approved Warrant #30 (Payroll) in the amount of \$5,939.82. (Welsh/Ault) (3/0)
- b. The Board approved Warrant #31 (Accounts Payable) in the amount of \$8,345.77 (Welsh/Ault) (4/0)

**Business Agenda**

- a. The Board moved to authorize the Town Manager to sign Rural Patrol Dispatch Contract with the State of Maine. (Lamarche/ Welsh) (4/0)
- b. The Board moved to approve Town Manager to place signs at the North Wayne Dam Park area, which will include warning public about park rules and hours of operation. Also, amend Parking Ordinance to place no parking signs along Lovejoy Pond Road. (Welsh/ Lamarche) (4/0)
- c. Reviewed and discussed Draft Audited Financial Statements for Fiscal Year Ending June 30, 2015.
- d. The Board moved to adopt Proposed Budget Timeline and Priorities such as possible sidewalk, Road Reconstruction and Paving, and Proposed Transfer Station improvements. (Welsh/ Lamarche) (4/0)

**Abatements/Supplements:**

None

## **Town Manager Report.**

- a. Town Manager asked Board to think about whom to dedicate Annual Town Report and recipients for Spirit of America Award.
- b. Winter is here! Winter sand is available for residents use at home Fairbank Road near the Town Sand/ Salt Shed, only two buckets per storm.
- c. This month the Board of Selectmen will be meeting on February 9 and February 23 at 6:30 PM at the Wayne Elementary School Gymnasium.
- d. In observation of Presidents' Day, Monday February 15, 2016, the Town Office will be closed.
- e. The Town's Assessor Agent Matt Caldwell from RJD Appraisal will be available by appointment on Monday February 22, 2016 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.
- f. Per the Town's contract with RJD Appraisal (Assessing Services) field inspectors from will be conducting on-site inspections throughout town during the week of February 8 thru 12, 2016. They will conduct quarterly reviews (revaluating) properties in the south end of town and spring work (checking on any new construction) throughout the entire town. They will have identification.
- g. Next month the assessor will be sending out letters to small business owners who have personal property to update their records. If you have any questions, please don't hesitate to contact the Town Office at (207) 685-4983.
- h. Any dog not registered will be assessed a \$25.00 late charged after February 1, 2016. Dog tags are available at the Town Office., if you contact the Town Office for details.
- i. Your second installment of property taxes was due by January 31, 2016. Interest will begin to accrue on February 1, 2016 at 7% per annum.
- j. The Selectboard is actively seeking residents interested in serving their community on a Town Board or Committee. Through positive volunteerism and dedicated work, you can be the conduit that energizes your community. We want you to be a part of your Town. The following Boards and Committees have vacancies: 30-Mile River Watershed Association Representative, serves as Wayne's representative to the 30-MRWA Board. The 30-MWRA mission is to preserve, improve, and protect the land and water quality in the 30-Mile River watershed.
- k. From the Clerk's Desk: "So You Think You Know Wayne?"  
  
"Who was the longest serving Town Clerk in Wayne?"

The answer to last month's question to: "How Many Wayne's Live in Wayne?" I counted 7: Wayne Bryant, Wayne Colgate, Wayne Crowley, Wayne Keddy, Wayne Ladner, Wayne Piper, and Wayne Rabon. If I missed anyone, please let me know!

**Board Member Reports:**

None

**Public Comments.**

**Executive Session: Former Pettengill Property**

The Board moved to enter Executive Session, 1 MRSA 405 (6) C Real Estate, 8:02 pm  
(Welsh/Lamarche) (4/0)

The Board moved to exit Executive Session, 1 MRSA 405 (6) C Real Estate, 8:36 pm  
(Welsh/Lamarche) (4/0)

The Board requested that the Town Manager request clarification from Mr. Pettengill regarding his intentions on survey costs.

**Adjourn.**

Motion to Adjourn at 8:48 PM. (Welsh/Lamarche) (4/0)

The next Select Board Meeting is scheduled for Tuesday, February 9 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Cathy Cook, Town Clerk

Select Board Members

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

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

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

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

\_\_\_\_\_  
Jonathan Lamarche

Also, the municipal officers can provide a valuable service to the public by overseeing the maintenance of all municipal ordinances, codes, regulations and bylaws. Ensuring that these are kept together in a single notebook to be accessible to the public, whether by an informal collection or by formal codification by the legislative body as a code of ordinances, will allow the municipality and the public to conduct business lawfully more readily and easily.

#### STATUTORY AUTHORITY FOR THE MUNICIPAL OFFICERS TO MAKE LAW

Despite the fact that the town meeting is the town's legislative body, Maine law describes a few legislative functions which are to be performed by the municipal officers only. Wherever the law expressly requires the municipal officers to perform a legislative task and does not allow for exceptions by charter or ordinance, the municipal officers, rather than the town meeting, must perform that task. The following list comprises the legislative functions that must be performed by the municipal officers:

- 
- All traffic ordinances pursuant to 30-A M.R.S.A. § 3009, including regulation of pedestrian traffic, parking, motor vehicles on icebound lakes, and regulation of taxis and other vehicles for hire. That statute contains several guidelines for ordinance scope and enactment, so read the law closely before passing these ordinances. Title 29-A M.R.S.A. § 557 recognizes this municipal authority to enact ordinances to regulate and control the routing, parking, speed or safety of operation of motor vehicles, to exercise general police power over its public ways, or to require compliance with certain conditions before a motor vehicle is operated within that municipality.
  - Cable television ordinances pursuant to 30-A M.R.S.A. § 3008 and § 3010 (see MMA's "Cable Television" Information Packet).
  - General Assistance ordinances pursuant to 22 M.R.S.A. § 4305 (see MMA's *General Assistance Manual*).
  - Regulation of lands over or adjacent to public water supplies pursuant to 22 M.R.S.A. § 2642.
  - The extension of a moratorium ordinance which was already adopted by the town pursuant to 30-A M.R.S.A. § 4356 (see MMA "Moratorium Ordinances" Information Packet).
  - The municipal officers may designate "snowmobile-access routes" and "ATV-access routes" on public ways pursuant to 12 M.R.S.A. § 13106-A(5)(G) and § 13157-A(6)(H), respectively, after determining that travel on extreme right of public way may be conducted safely and will not interfere with vehicular traffic (see "ATVs and Public Ways," "Legal Notes." *Maine Townsman*, July 2007).
  - Ordinances requiring licenses for lodging houses pursuant to 30-A M.R.S.A. § 3811.

**Town of Wayne  
Parking Ordinance**

**SECTION I. PURPOSE**

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

**SECTION II. NO PARKING AREAS**

1. The following areas shall be designated "No Parking/ Tow Away Areas".
  - a. On both sides of the entire distance of Memorial Park Street.
  - b. On both sides of the entire distance of Lake Street.
  - c. On the westerly side of the Old Winthrop Road from the southerly lot line of the Cary Memorial Library located at 17 Old Winthrop Road (Map 012, Lot 059) to Gott Road.
  - d. Within 30 feet of either entrance to the footbridge spanning the Mill Stream located on Bridge Street.
  - e. On the north side of Main Street (Rte. 133) from the southerly lot line property located at 509 Main Street to Pond Road (Map 012, Lot 053).
  - f. On the north side of Main Street (Rte. 133) from Pond Road to the southeast lot line of the Androscoggin House located at 655 Main Street (Map 009, Lot 059).
  - g. On the south side of Main Street (Rte. 133) from Pond Road to Coolidge Road.
  - h. On the westerly side of the Gott Road opposite the Ladd Recreation Center located at 26 Gott Road (Map 013, Lot 25) to Davis Point Road (Pvt.).
  - i. Both sides of Lovejoy Pond Road from the intersection of Walton Road to the northerly lot line located at 32 Lovejoy Pond Road (Map 17, Lot 008).
  - j. Within 25 feet on either side of any dry hydrants maintained by the Fire Department.
  - k. On both sides of the North Wayne Bridge.
2. No vehicle shall be parked on a Town way so as to obstruct traffic flow, passage of emergency vehicles, or to create a safety hazard.
3. No vehicle shall be parked on a Town way so as to obstruct removal of snow.
4. No vehicle shall be parked on any grassed areas of the Town Parks or Lands and shall be limited to only designated areas on Town lands.

**SECTION III. EXCEPTIONS**

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

**SECTION IV. ENFORCEMENT**

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

**SECTION V. AMENDMENTS.**

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

**SECTION VI. EFFECTIVE DATE**

This Ordinance shall take effect upon its passage.

Adopted by the Municipal Officers (Board of Selectmen) of the Town of Wayne, Maine on this 9th day of February in the Year 2016 by:

\_\_\_\_\_  
Gary Kenny, Chair

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

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

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

\_\_\_\_\_  
Jonathan Lamarche

# *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>

## **Notice of Restricting Vehicle Weight on Posted Ways**

Under authority of Title 29-A, MRSA §2395 and Title 30-A MRSA §3009, the following town highways will be temporarily posted to prevent damage to town ways and bridges in the Town of Wayne which may be caused by vehicles with excessive weight, to lessen safety hazards and the risk of injury to the traveling public, to extend the life expectancy of town ways and bridges, and to reduce the public expense of their maintenance and repair.

The following town highways will be temporarily closed to vehicles of excessive weight from early February 15 to May 15, 2016. Any town highway may be temporarily be closed or re-opened to vehicles of excessive weight as conditions permit.

Berry Road	Besse Road
Bridge Street	Coolidge Road
Cross Road	Fairbanks Road
Gott Road	Green True Road
Hardscrabble Road	Hathaway Road
House Road	Innes Ridge Road
Kents Hill Road	King's Highway
Lake Street	Lakeshore Drive
Leadbetter Road	Lincoln Point Road
Lord Road	Lovejoy Pond Road
Maxim Road	Memorial Park Lane
Morrison Heights Road	Mount Pisgah Road
North Wayne Road	Old Winthrop Road
Pond Road	Richmond Mills Road
Strickland Ferry Road	Tucker Road
Walton Road	

If you have any questions about the condition of a road or need a permit, please don't hesitate to contact the Road Commissioner at the Wayne Town Office, 48 Pond Road, Wayne, ME 04284 or (207) 685-4983.

**Board of Selectmen**

**Town of Wayne**  
Incorporated February 12, 1798

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48 Pond Rd.  
Wayne, Maine 04284

Telephone: 207 685-4983  
Fax: 207 685-3836

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**Ordinance Restricting Vehicle Weight on Posted Ways**

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**Section 1. Purpose and Authority**

The purpose of this "Ordinance Restricting Vehicle Weight on Posted Ways" (hereinafter, the "Ordinance") is to prevent damage to town ways and bridges in the Town of Wayne which may be caused by vehicles of excessive weight, to lessen safety hazards and the risk of injury to the traveling public, to extend the life expectancy of town ways and bridges, and to reduce the public expense of their maintenance and repair. This ordinance is adopted pursuant to 30-A M.R.S.A. § 3009 and 29-A M.R.S.A. §§ 2395 and 2388.

**Section 2. Definitions**

The definitions contained in Title 29-A M.R.S.A. shall govern the construction of words contained in this Ordinance. Any words not defined therein shall be given their common and ordinary meaning.

**Section 3. Restrictions and Notices**

The municipal officers may, either permanently or seasonally, impose such restrictions on the gross registered weight of vehicles as may, in their judgment, be necessary to protect the traveling public and prevent abuse of the highways, and designate the town ways and bridges to which restrictions shall apply.

Whenever notice has been posted as provided herein, no person may thereafter operate any vehicle with a gross registered weight in excess of the restriction during any applicable time period on any way or bridge so posted unless otherwise exempt as provided herein.

The notice shall contain, at a minimum, the following information: the name of the way or bridge, the gross registered weight limit, the time period during which the restriction applies, the date on which the notice was posted, and the signatures of the municipal officers. The notice shall be conspicuously posted at each end of the restricted portion of the way or bridge in a location clearly visible from the traveled way.

Whenever a restriction expires or is lifted, the notices shall be removed wherever posted. Whenever a restriction is revised or extended, existing notices shall be removed and replaced with new notices. No person may remove, obscure or otherwise tamper with any notice so posted except as provided herein.

#### **Section 4. Exemptions**

Vehicles that are exempt from the Maine Department of Transportation's (MDOT) "Rules and Regulations Restricting Heavy Loads on Closed Ways" dated December 31, 1996 and amended on March 4, 1998, a copy of which is attached hereto and is hereby incorporated as part of this Ordinance, March 4, 1998, a copy of which is attached hereto and is hereby incorporated as part of this Ordinance, (Attachment E to this Information Packet) , are exempt from this Ordinance. In addition, any vehicle delivering home heating fuel and operating in accordance with a permit issued by the MDOT under 29-A M.R.S.A. § 2395 (4) and, when necessary during a period of drought emergency declared by the governor, any vehicle transporting well-drilling equipment for the purpose of drilling a replacement well or for improving an existing well on property where that well is no longer supplying a sufficient water for residential or agricultural purpose and operating in accordance with a permit issued by the MDOT under 29-A M.R.S.A. § 2395 (4-A)

#### **Section 5. Permits**

The owner or operator of any vehicle not otherwise exempt as provided herein may apply in writing to the municipal officers for a permit to operate on a posted way or bridge notwithstanding the restriction.

The municipal officers may issue a permit only upon all of the following findings:

- (a) no other route is reasonable available to the applicant;
- (b) it is a matter of economic necessity and not mere convenience that the applicant use the way or bridge; and
- (c) the applicant has tendered cash, a bond or other suitable security running to the municipality in an amount sufficient, in their judgment, to repair any damage to the way or bridge which may reasonably result from the applicant's use of same.

Even if the municipal officers make the foregoing findings, they need not issue a permit if they determine the applicant's use of the way or bridge could reasonably be expected to create or aggravate a safety hazard or cause substantial damage to a way or bridge maintained by the municipality. They may also limit the number of permits issued or outstanding as may, in their judgment, be necessary to preserve and protect the highways and bridges.

In determining whether to issue a permit, the municipal officers shall consider the following factors:

- (a) the gross registered weight of the vehicle;
- (b) the current and anticipated condition of the way or bridge;
- (c) the number and frequency of vehicle trips proposed;
- (d) the cost and availability of materials and equipment for repairs;
- (e) the extent of use by other exempt vehicles; and
- (f) such other circumstances as may, in their judgment, be relevant.

The municipal officers may issue permits subject to reasonable conditions, including but not limited to restrictions on the actual load weight and the number or frequency of vehicle trips, which shall be clearly noted on the permit.

**Section 6. Administration and Enforcement**

This Ordinance shall be administered and may be enforced by the municipal officers or their duly authorized designee (such as road commissioner, code enforcement officer or law enforcement officer).

**Section 7. Penalties**

Any violation of this Ordinance shall be a civil infraction subject to a fine of not less than \$250.00 nor more than \$1000.00. Each violation shall be deemed a separate offense. In addition to any fine, the municipality may seek restitution for the cost of repairs to any damaged way or bridge and reasonable attorney fees and costs. Prosecution shall be in the name of the municipality and shall be brought in the Maine District Court.

**Section 8. Amendments**

This Ordinance may be amended by the municipal officers at any properly noticed meeting.

**Section 9. Severability; Effective Date**

In the event any portion of this Ordinance is declared invalid by a court of competent jurisdiction, the remaining portions shall continue in full force and effect. This Ordinance shall take effect immediately upon enactment by the municipal officers at any properly noticed meeting.

**Non Zero Balance on All Accounts**

Tax Year: 2015-1, Show Current Interest  
As of: 02/05/2016

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
<b>Total for 839 Accounts:</b>			2,079,701.75	1,246,560.76	833,140.99

**Payment Summary**

Type	Principal	Interest	Costs	Total
C - Correction	-12,379.36	0.00	0.00	-12,379.36
I - Interest Charged	0.00	-382.45	0.00	-382.45
P - Payment	1,252,532.58	370.69	0.00	1,252,903.27
Y - Prepayment	7,507.93	0.00	0.00	7,507.93
Z - Current Interest	0.00	-1,088.63	0.00	-1,088.63
<b>Total</b>	<b>1,247,661.15</b>	<b>-1,100.39</b>	<b>0.00</b>	<b>1,246,560.76</b>

**Non Lien Summary**

2015-1	833,140.99
<b>Total</b>	<b>833,140.99</b>

<b>No Liened Accounts</b>	0.00	0.00	0.00
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**Payment Summary**

Type	Principal	Interest	Costs	Total
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Lien Summary**

<b>Total</b>	<b>0.00</b>
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<b>Total for 839 Accounts:</b>	2,079,701.75	1,246,560.76	833,140.99
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**Non Zero Balance on Lien Accounts**

Tax Year: 2013-1 To 2013-3  
As of: 02/05/2016

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
1008 L	BROWN LEWIS F	2013	2,022.56	-57.49	2,080.05
271 L	MAXIM EDITH MAXIM ROSEMARY	2013	596.53	-57.49	654.02
98 L	MILLS, TIMOTHY S	2013	2,501.50	-63.98	2,565.48
1203 L	OWNER UNKNOWN	2013	257.78	-57.49	315.27
89 L	PETTENGILL ROBERT H	2013	5,936.72	-57.49	5,994.21
335 L	POKORNY BRET	2013	2,046.23	742.15	1,304.08
<b>Total for 6 Accounts:</b>			13,361.32	448.21	12,913.11

**Payment Summary**

Type	Principal	Interest	Costs	Total
L - Lien Costs	0.00	0.00	-351.43	-351.43
P - Payment	632.80	80.86	85.98	799.64
<b>Total</b>	<b>632.80</b>	<b>80.86</b>	<b>-265.45</b>	<b>448.21</b>

**Lien Summary**

2013-1	12,913.11
<b>Total</b>	<b>12,913.11</b>



**Death Annual Report**

**Report Parameters**

Beginning Date 01-Jan-2015  
Ending Date 31-Dec-2015  
Office Town of Wayne

Maine  
Department of Health and Human Services  
OFFICE: Town of Wayne  
USER: Cathy.Cook

Decedent Name	Age	Resident Town	Town of Death	Date of Death
Arbour, Grace Beverly	77	Wayne	Wayne	01/27/2015
Ault, Eloise Janet	84	Wayne	Wayne	01/02/2015
Buzzell, Janice Louise	69	Wayne	Augusta	10/16/2015
Hinds, Gerry Cottle	85	Wayne	Wayne	10/13/2015
Jackson, Gabriel Gordon	99	Wayne	Farmington	05/01/2015
Lane, Thomas G.	89	Wayne	Wayne	06/23/2015
Mathews, Theresa Perreault	91	Wayne	Wayne	05/27/2015
Peters, Richard P.	71	Wayne	Augusta	02/26/2015
Pettengill, Mary Ellen	65	Wayne	Wayne	12/24/2015
Record, Kathleen Claire	69	Wayne	Augusta	02/13/2015
Robinson, David Walker	67	Wayne	Auburn	11/12/2015
<b>Total</b>				<b>11</b>

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

**Town of Wayne  
Spirit of America Foundation**

Spirit of America Foundation is a 501(c)(3) public charity established in Augusta, ME in 1990 to honor volunteerism.

The Spirit of America Foundation Tribute is presented in the name of Maine municipalities to local individuals, organizations and projects for commendable community service.

**Year Awardee**

2010 – Wayne Playground Committee

2011 – Jean Dorson

2012 – Wayne Town House Committee

2013 – Peter & Eloise Ault

2014 – Ray Giglio, Bob Stephenson

2015 – Gloria & Lincoln Ladd

## Wayne Town Manager

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**From:** Beck, Doug <Doug.Beck@maine.gov>  
**Sent:** Thursday, February 04, 2016 10:29 AM  
**To:** townmanager@waynemaine.org  
**Subject:** Wayne LWCF project inspection request  
**Attachments:** LWCF\_020116\_Wayne.pdf; b\_lwcf\_stew\_mechv2.pdf; c\_LWCF recognition\_signage.pdf; d\_LWCF\_selfinspection\_v1\_121615.pdf

Greetings,

Your town has received one or more Land and Water Conservation Fund grants for the acquisition and or development of public outdoor recreation amenities. Attached you will find a letter about this program and its obligations.

I have included the following support documents: LWCF Stewardship manual, LWCF signage guidance and a Self-Assessment Form.

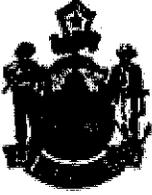
I am requesting your assistance in confirming your ongoing compliance with the LWCF program by having an official of your organization/agency complete and return one self inspection form per project listed.

If you have any questions about this request please feel free to contact me by phone or email.

Sincerely

*Doug*

Douglas S. Beck  
Outdoor Recreation Supervisor  
Grants & Community Recreation Program  
Bureau of Parks and Lands  
124 State House Station  
Augusta, Maine 04333  
(207) 287-4962  
Fax: (207) 287-3823  
[Doug.Beck@Maine.gov](mailto:Doug.Beck@Maine.gov)



STATE OF MAINE  
DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY  
GRANTS COMMUNITY RECREATION  
124 STATE HOUSE STATION  
AUGUSTA, MAINE 04333

PAUL R. LEPAGE  
GOVERNOR

WALTER E. WHITCOMB  
COMMISSIONER

2/1/2016

Town Manager  
PO Box 400  
Wayne, Maine 04284

Re: Land and Water Conservation Fund Project Stewardship: Wayne

I'm contacting you today in regard to the Wayne Land and Water Conservation Fund (LWCF) grant assisted project(s). Receipt of a LWCF grant comes with long term stewardship obligations. To assure that these obligations are being met, all LWCF funded projects must be inspected at least once every five years.

I am asking for your help in fulfilling this periodic inspection obligation. Accompanying this letter is a list of the LWCF projects within your jurisdiction, and the date of award. Your agency should have a file for each project listed which should include specific project information most importantly the project 6(f)(3) map delineating the protected portion of the project site. I have also included information about the LWCF stewardship obligations and a project self-assessment form.

Please complete and sign one inspection sheet per project and return to me either by USPS at the address above, or you can scan and email the completed inspection to me at [doug.beck@maine.gov](mailto:doug.beck@maine.gov). Including photos of each site to accompany the inspection form is encouraged and welcomed.

If you have any questions about this request or about your LWCF projects, please contact me at my email address above, or at the phone number below

Sincerely,

Douglas S. Beck  
Outdoor Recreation Supervisor  
Grants Community Recreation  
Bureau of Parks Lands

Enc. LWCF project list  
LWCF stewardship pamphlet  
LWCF signage guidance  
Self-Assessment Form

DOUG BECK, PROGRAM MANAGE  
GRANTS COMMUNITY  
RECREATION



PHONE: (207) 287-4962  
EMAIL: [DOUG.BECK@MAINE.GOV](mailto:DOUG.BECK@MAINE.GOV)  
[WWW.MAINE.GOV/DACF](http://WWW.MAINE.GOV/DACF)



**STATE OF MAINE**  
**DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY**  
GRANTS COMMUNITY RECREATION  
124 STATE HOUSE STATION  
AUGUSTA, MAINE 04333

**PAUL R. LEPAGE**  
GOVERNOR

**WALTER E. WHITCOMB**  
COMMISSIONER

**LWCF project list**

2/1/2016

Wayne

<b>ProjectYear:</b>	<b>ProjectNo:</b>	<b>Project:</b>
1988	23-00626N	Wayne School Playground

**DOUG BECK, PROGRAM MANAGE**  
GRANTS COMMUNITY  
RECREATION



PHONE: (207) 287-4962  
EMAIL: DOUG.BECK@MAINE.GOV  
WWW.MAINE.GOV/DACF



### 5 Year Inspection Report

To be completed by project sponsor at least once every 5 years, and or after any significant site changes.

1. NPS Project Number: 23- \_\_\_\_\_ Date Inspection Completed: \_\_\_\_\_

2. Name of Project: \_\_\_\_\_

3. Project Sponsor: \_\_\_\_\_

4. Findings (If you reply "No" to any question, provide explanation below that question)

Yes No N/A

a. Is the property used for public recreation? 

--	--	--

b. Is the site ADA compliant? 

--	--	--

c. Is upkeep and maintenance adequate? 

--	--	--

d. Is the site (and programs) open to the general public for residents and non-residents? 

--	--	--

e. Is the site open at all times? If no, please list hours of operation. 

--	--	--

f. Are fees and charges assessed and if so are they reasonable? (provide schedule) 

--	--	--

g. The 6(f)(3) boundary is whole and only qualifying recreational uses occur within. 

--	--	--

h. Is the NPS Land & Water Conservation sign posted in a prominent location? 

--	--	--

i. The Civil Rights Title VI "Equal Opportunity" statement is posted in a prominent location? 

--	--	--

j. Is the site free of any major problems (vandalism, safety/health issues, disrepair, etc.,)? 

--	--	--

k. Are all the buildings on site used in support of outdoor recreation? 

--	--	--

5. Provide GPS coordinates for park entrance or other primary feature Lat 

--	--	--	--

 Lon 

--	--	--	--

6. The overall general condition of this site is (circle selection) 

Excellent	Good	Fair	Poor
-----------	------	------	------

\_\_\_\_\_  
Name of person completing this form (print)

\_\_\_\_\_  
Signature

\_\_\_/\_\_\_/\_\_\_

\_\_\_\_\_  
Agency

\_\_\_\_\_  
Date Inspection Completed

7. You may use the back of this form for any additional comments. Please check here  if comments are included.

8. Include photos of signage, of significant portions of the project area (if possible), and of any problematic elements.

# LWCF official recognition requirements

- c. when economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and minority business participation;
  - d. where the requirement permits, establishing delivery schedules that will encourage participation by small and minority business;
  - e. using the services of the Small Business Administration, the Minority Business Development Agency of the Department of Commerce, and the Community Services Administration, as required; and
  - f. if any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in paragraph [i] through [v] above;
2. Labor surplus areas. Project sponsors are encouraged to procure goods and services from labor surplus areas.

### **C. LWCF Acknowledgement Signs**

1. Permanent signs. Permanent signs shall be installed to acknowledge the federal-state-local partnership role in providing new high quality outdoor recreation areas and facilities. States may determine the type, size and placement of the sign as long as the LWCF logo is used (see #3 below).
2. Temporary signs. When significant acquisition, development, and/or combination projects totaling \$500,000 or more are initiated, States are required by law to place appropriate temporary signage on or near the affected site, to the extent feasible, so as to indicate the action taken is a product of funding made available through the federal LWCF. Such signage shall indicate the percentage and dollar amounts financed by federal and non-federal funds.

Publicizing an acquisition project by the installation of signs prior to the completion of the acquisition, particularly those involving the acquisition of several parcels, could seriously affect the negotiations for the properties to be acquired. Therefore, signing of acquisitions projects should be delayed until the acquisition of all parcels is completed and all relocations have occurred. Also, the display of dollar amounts for acquisition projects is optional where such display may be detrimental to the project or future acquisitions.

For development and combination projects, such temporary signage shall be placed at the initiation of construction and remain until project is completed.

Unless precluded by local sign ordinances, temporary signs shall be no less than 2 feet by 3 feet. The size of lettering should be based on the amount of information placed on the sign. The selection of colors will be at the discretion of the State; however, there should be sufficient contrast between the background and the lettering to make the sign readily visible without being intrusive. The sign should include the source, percent, and dollar amount of all federal, state and/or local funds. The second line on the temporary sign will indicate

whether the project is acquisition, development, or both. In addition to the NPS, the administrative acknowledgement may include the state agency responsible for the LWCF program. Here is a suggested format:

**THE CITY OF XXXXX**  
**Public Outdoor Recreation Site Development**  
**Aided by the Federal**  
**THE LAND AND WATER CONSERVATION FUND**  
**Administered by the**  
**National Park Service**  
**U.S. Department of Interior**

	<b>Funding</b>	
<b>LWCF</b>	<b>50%</b>	<b>\$250,000</b>
<b>State of XXX</b>	<b>25%</b>	<b>\$125,000</b>
<b>City of XXX</b>	<b>25%</b>	<b>\$125,000</b>
<b>Total Project</b>		<b>\$500,000</b>

**Source of funding includes monies derived  
from Outer Continental Shelf Federal Receipts**

3. Use of LWCF logo. Use of the LWCF Logo on temporary and permanent project signs is required. NPS encourages its use as a part of the acknowledgement of LWCF assistance at entrances to outdoor recreation sites, at other appropriate on-site locations, and in folders and park literature. The acknowledgement of LWCF assistance will be checked during compliance inspections.
4. Allowable costs. Costs related to project acknowledgement are allowable costs as part of initial capital investment and may be shared by LWCF assistance. Replacement costs as a part of project operation and maintenance are not allowable.

**D. Performance/Financial Management and Reporting.**

1. Purpose. This section generally covers accounting, records, and reporting requirements. The State shall require all project sponsors to adopt the standards herein.
2. Financial responsibility. The State shall be responsible for the financial management of approved projects. Appropriate internal controls must, therefore, be adopted and installed to insure that the project is accomplished in the most efficient and economical manner.
3. Standards for grantee financial management systems. State and local government systems for the financial management of LWCF assisted activities shall be in accordance with 43 CFR 12 (OMB Circular A-102), and provide for:
  - a. accurate, current, and complete disclosure of the financial results of each grant project;

# LWCF signage options

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Town of \_\_\_\_\_

**“park / facility name here”**

**Aided by the Federal**

**THE LAND AND WATER CONSERVATION FUND**

**Administered by the National Park Service**

**and the Maine Bureau of Parks and Lands**

---

This facility is open and available to the general public pursuant to Land and Water Conservation Act of 1964 and is subject to Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973.

If you believe you have been discriminated against on the basis of your race, color, national origin, disability, or age, please contact:

The Director, Office of Equal Opportunity  
U.S. Department of the Interior  
1849 C Street NW  
Washington, DC 20240



## **THE TOWN/CITY OF XXXXX**

**Public Outdoor Recreation Site Development**

**Aided by the Federal**

# **THE LAND AND WATER CONSERVATION FUND**

**Administered by the National Park Service, U.S. Department of Interior**

### **Funding:**

<b>Federal LWCF Share</b>	<b>\$250,000</b>
<b>Town / City / State Share</b>	<b>\$150,000</b>
<b>Total Project</b>	<b>\$500,000</b>

**Source of funding includes monies derived from Outer Continental Shelf Federal Receipts**

---

This facility is open and available to the general public pursuant to Land and Water Conservation Act of 1964 and is subject to Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973.

If you believe you have been discriminated against on the basis of your race, color, national origin, disability, or age, please contact:

The Director, Office of Equal Opportunity  
U.S. Department of the Interior  
1849 C Street NW  
Washington, DC 20240

## Wayne Town Manager

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**From:** rdjrpettengill@roadrunner.com  
**Sent:** Wednesday, February 03, 2016 6:56 PM  
**To:** Wayne Town Manager  
**Subject:** Re: Wayne

Aaron,  
as per our telephone conversation 2/3/16, our first response to your proposed settlement included the Town of Wayne would pay all survey costs. After further discussion with the board, it was determine the Mr. Pettengill would cover survey costs for the property he would keep and the Town would not need further surveying, due to the survey done in 1935.

In our conversation today, you backtracked on this and said Mr. Pettengill would need to pay all survey costs on the balance of the property, if needed.

My question i:

What conditions constitute the need to survey property that Mr. Pettengill will not retain possession of, since at the board meeting, it was stated further surveying would not be needed?

Rob Pettengill

---- Wayne Town Manager <[townmanager@waynemaine.org](mailto:townmanager@waynemaine.org)> wrote:

> January 28, 2016

>

>

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>

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>

> Robert H. Pettengill

>

> P.O. Box 85

>

> North Monmouth, ME 04265

>

>

>

> Dear Mr. Pettengill:

>

>

>

> The Wayne Board of Selectmen is seeking clarification from your final  
> response letter dated 12/28/15. It was the Board's intention that you  
> cover any and all survey costs associated with this project. In your

# 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>

January 28, 2016

Robert H. Pettengill  
P.O. Box 85  
North Monmouth, ME 04265

Dear Mr. Pettengill:

The Wayne Board of Selectmen is seeking clarification from your final response letter dated 12/28/15. It was the Board's intention that you cover any and all survey costs associated with this project. In your letter, you state, "Mr. Pettengill will only pay for surveying of property to be retained by him." What was your intent? The Board has expressed their interest in trying to complete negotiations by their next Selectboard meeting on Tuesday February 9, 2016 at 6:30 PM. ***If we don't hear from you, the Board will be forced to make decisions on its own regarding the property.***

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

Sincerely,

Aaron Chrostowsky  
Town Manager

Cc: Bob Pettengill, 55 Blaisdell Road, North Monmouth, ME 04265

## Wayne Town Manager

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**From:** Lee Bragg <lbragg@bernsteinshur.com>  
**Sent:** Thursday, January 21, 2016 5:13 PM  
**To:** 'Wayne Town Manager'  
**Subject:** RE: Pettengill Saga near end

I have no concern over the language you used in any prior communication. Whether or not the Board's intent was clearly expressed at the time that you wrote the earlier letter does not matter at this point. The interpretation of your words would only matter if Mr. Pettengill had accepted the Town's offer. He did not, and has not, accepted any offer from the Town, and negotiations have continued. Until there is an agreement, the Town is free to clarify, change or retract any part of its settlement position.

The posture of the negotiations seems to be that the Board wants all survey costs included and Mr. Pettengill wants to exclude the earlier survey costs. Nothing that has been said up to this point compromises the Board's ability to insist on having Mr. Pettengill pay all survey costs, if that is the Board's current position.

Lee

Lee Bragg  
**Of Counsel**  
207 629-6212 direct  
207 623-1596 main  
207 770-2566 fax  
[My Bio](#) | [LinkedIn](#) | [Twitter](#)

## BERNSTEINSHUR

CELEBRATING **100 YEARS** | [Augusta, ME](#) | [Portland, ME](#) | [Manchester, NH](#)

**Confidentiality notice:** This message is intended only for the person to whom addressed in the text above and may contain privileged or confidential information. If you are not that person, any use of this message is prohibited. We request that you notify us by reply to this message, and then delete all copies of this message including any contained in your reply. Thank you.

**From:** Wayne Town Manager [<mailto:townmanager@waynemaine.org>]  
**Sent:** Wednesday, January 20, 2016 5:35 PM  
**To:** Lee Bragg  
**Subject:** Pettengill Saga near end  
**Importance:** High

Dear Lee-

I am writing to get your opinion for our next Selectboard meeting on Tuesday January 26, 2016 at 6:30 PM.

As you know the Town of Wayne is engaged Mr. Pettengill in attempt to find a compromise. The Towns intended goal is to preserve this land for future generations through a conversation easement. As you can see our **first offer** was to return the property to Mr. Pettengill (going back two years), collect taxes, conserve a large portion of the property, and allow him to subdivide a few acres. In our final response letter, I wrote the following: "Mr. Pettengill will pay for all survey costs with sale and subdivision." However, in retrospect the board intended, "Mr. Pettengill will pay for all survey

From: Robert Pettengill Jr.

To: Town of Wayne

Date: 12/28/2015

Re: Final Agreement to First Offer dated 3/25/2015

- A. Mr. Pettengill will pay back taxes in the amount of \$32,352.96
- B. In amendment / addition to previous point B, Mr. Pettengill will be allowed to keep ½ ( 750 ft. of the large shoreline, C1, from the lake to House Road), a lot approximately 750 ft. by 300 ft. starting at the edge of the proposed parking area at the old logging rd (E) running along House Rd., and the other areas noted in B of the First Offer.
- C. Agreed, less the amendments/additions in B above.
- D. Agreed.
- E. Agreed.
- F. Agreed, size of lot yet to be proposed and agreed upon.
- G. Agreed.
- H. Agreed.
- I. Mr. Pettengill will only pay for surveying of property to be retained by him.

This agreement is contingent on approval by Town of Wayne public vote in June 2016.

Robert H. Pettengill Jr.



# 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>

December 3, 2015

Robert H. Pettengill  
P.O. Box 85  
North Monmouth, ME 04265

Dear Mr. Pettengill:

The Wayne Board of Selectmen is in receipt of your "Counter Offer to First Offer dated 3/25/2014." The Board appreciates your thoughtful response to the Board's First Offer dated 11/30/2015.

However, the Board's response to your "Counter Offer" and our final offer is as follows:

- Mr. Pettengill will make full payment of back taxes in the amount of \$32,352.96;
- Mr. Pettengill will pay for all survey costs with sale and subdivision; → another letter
- Mr. Pettengill will keep the trailhead/ parking lot at the end of the Town maintained House Road as outlined in our First Offer;
- The Board was agreeable to all other terms in your proposal;

The Board has expressed their interest in trying to complete negotiations by their next Selectboard meeting on Tuesday December 15, 2015 at 6:30 PM. However, if you need more time to decide, the Board of Selectmen decided to give you until December 31<sup>st</sup>, 2015 at 12:30 PM to inform us of your decision in writing. ***If we don't hear from you, the Board will be forced to make decisions on its own regarding the property.***

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

Sincerely,

Aaron Chrostowsky  
Town Manager

Cc: Bob Pettengill, 55 Blaisdell Road, North Monmouth, ME 04265

From: Robert Pettengill Jr.

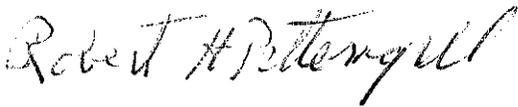
To: Town of Wayne

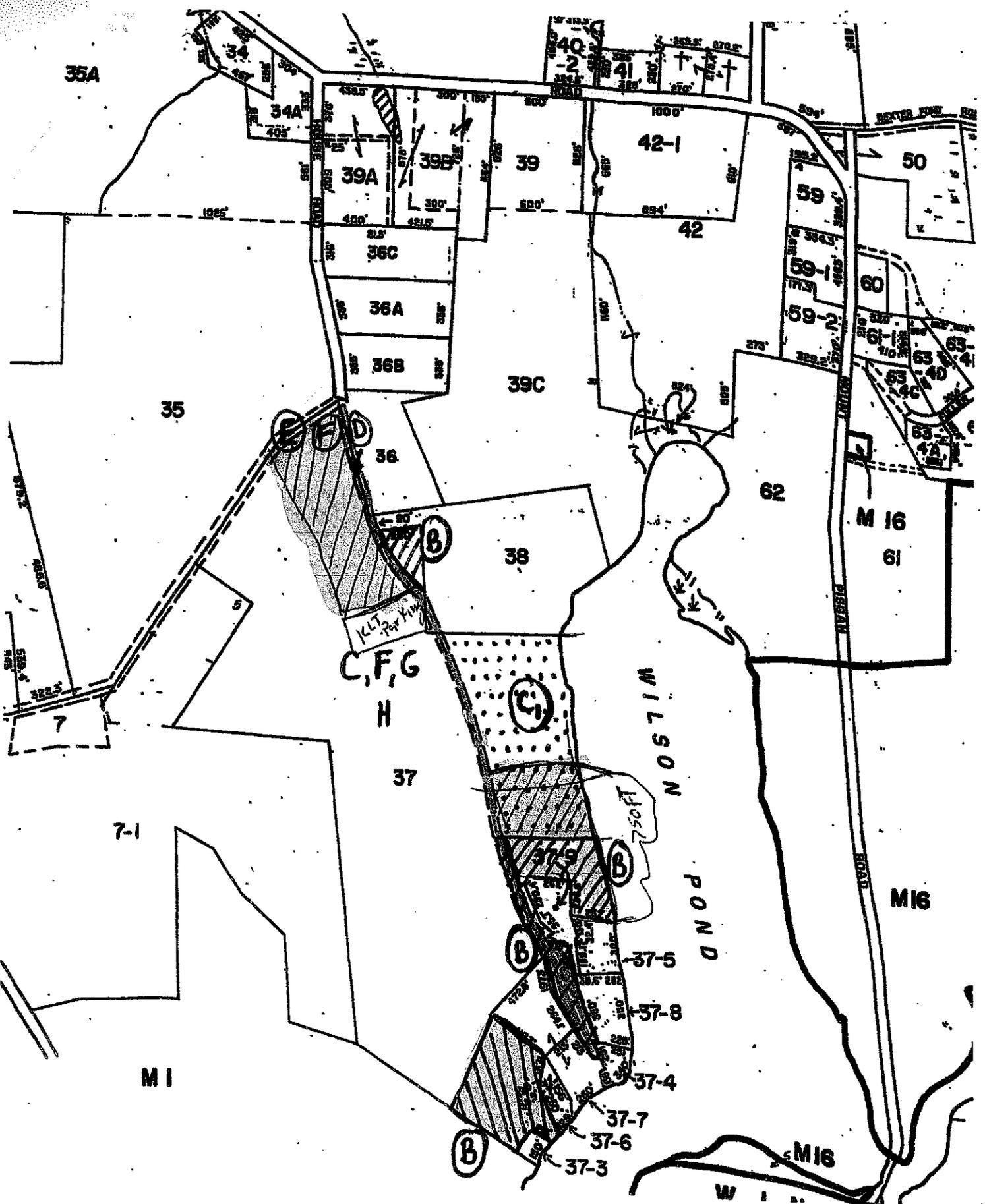
Date: 11/30/2015

Re: Counter Offer to First Offer dated 3/25/2014

- A. Mr. Pettengill will pay back taxes in the amount of \$25,000.00
- B. In amendment / addition to previous point B, Mr. Pettengill will be allowed to keep ½ ( 750 ft. of the large shoreline, C1, from the lake to House Road), a lot approximately 750 ft. by 300 ft. starting at the old logging rd (E) running along House Rd., and the other areas noted in B of the First Offer.
- C. Agreed, less the amendments/additions in B above.
- D. Agreed.
- E. Agreed.
- F. Move KLT maintained parking lot to log yard with multiple existing trail access approximately 850 ft. farther down House Rd, just beyond requested 750'x300' lot noted in B. This is before the large downhill in House Rd. Other stipulations in First Offer F are agreed.
- G. Agreed.
- H. Agreed.
- I. Mr. Pettengill will pay for surveying of property to be retained by him. The Town Of Wayne or KLT shall be responsible for surveying the rest.

Robert H. Pettengill Jr.





35A

34A

39A

39B

39

42-1

42

59

50

36C

36A

36B

39C

35

36

38

62

M 16

61

C, F, G, H

37

WILSON POND

7-1

MI

37-9

750 FT

37-5

37-8

37-4

37-7

37-6

37-3

MI6

MI6

W I

KLT for M16

E, F, D

B

C

B

B

B

# 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>

November 24, 2015

Robert H. Pettengill  
29 Highland Terrace  
North Monmouth, ME 04265

Dear Mr. Pettengill:

This letter will confirm the Wayne Board of Selectmen's efforts to meet with you over the past year to discuss the potential for returning your former property to you, while conserving the land at least a portion of the land for public use.

We have attempted to re-engage you in discussions, particularly since the 2015 Annual Town Meeting and after your attorney was quoted in the Kennebec Journal as follows:

"...representative of the property's former owner says he was ready to pay the back taxes and grant the Town's wish to protect the land at the same time. What he wants is to finish the transaction that was proposed and fundamentally agreed to,' said attorney Nat Hussey, who represents former landowner Robert Pettengill, of Monmouth."  
-Kennebec Journal, June 5, 2015

Notwithstanding your attorney's comments, the Board's efforts to meet with you and finalize the details of the original proposal have been unsuccessful.

As a result, the Board has decided to set noon on December 31st, 2015 as the deadline for receipt of a response from you, after which time the Board will consider the published comments of your attorney to be inaccurate and will assume that the Town's proposal has been rejected. It will thereafter pursue other options regarding the property.

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

Sincerely,



Aaron Chrostowsky  
Town Manager

# 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>

October 15, 2015

Robert H. Pettengill  
P.O. Box 85  
North Monmouth, ME 04265

Dear Mr. Pettengill:

I am writing to confirm with you, that you requested to reschedule our last meeting in September 2015 to meet with the Town on **Thursday October 22, 2015 at 3:00 PM** at the Wayne Town Office to privately to discuss the potential for returning the property back to you and while conserving the land.

Just as a reminder, the Selectboard requested that this meeting be held without either party's legal counsel present. The Selectboard will have two members present including the Town Manager. The Selectboard is encouraging you to bring two representatives, other than an attorney with you to this meeting at the Wayne Town Office.

This meeting will meeting will be your last opportunity to submit a proposal to the Town. If you cannot attend this meeting or have no counter proposal, the Board will be forced to make decisions on its own regarding the property.

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

Sincerely,

Aaron Chrostowsky  
Town Manager

# *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>

August 27, 2015

Robert H. Pettengill  
P.O. Box 85  
North Monmouth, ME 04265

Dear Mr. Pettengill:

I am writing to confirm with you, that per our telephone conversation today, that you requested to meet with the Town on Thursday August 27, 2015 at 3:00 PM at the Wayne Town Office to privately to discuss the potential for returning the property back to you and while conserving the land (See earlier proposal attached).

Just as a reminder, the Selectboard requested that this meeting be held without either party's legal counsel present. The Selectboard will have two members present including the Town Manager. The Selectboard is encouraging you to bring two representatives, other than an attorney with you to this meeting at the Wayne Town Office.

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

Sincerely,

Aaron Chrostowsky  
Town Manager

# *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>

August 11, 2015

Robert H. Pettengill  
P.O. Box 85  
North Monmouth, ME 04265

Dear Mr. Pettengill:

The Selectboard has asked that I invite you to meet with them privately to discuss potential for returning the property back to you and while conserving the land (See earlier proposal attached).

The Selectboard requested that this meeting be held without either party's legal counsel present. The Selectboard will have two members present including the Town Manager. The Selectboard is encouraging you to bring two representatives, other than an attorney with you to this meeting at the Wayne Town Office.

Possible meeting times are:

- Thursday 8/20/15 at 3:00 PM or after
- Thursday 8/27/15 at 3:00 PM or after
- Other days.....

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

Sincerely,

Aaron Chrostowsky  
Town Manager

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)  C<sub>1</sub>
- 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;



# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>100 - General Admin</b>	<b>228,109.00</b>	<b>158,955.19</b>	<b>69,153.81</b>	<b>69.68</b>
<b>01 - Salaries</b>	<b>147,219.00</b>	<b>91,041.66</b>	<b>56,177.34</b>	<b>61.84</b>
01 - Selectmen	7,162.00	3,581.10	3,580.90	50.00
05 - Town Manager	46,752.00	30,572.80	16,179.20	65.39
15 - Treasurer	3,000.00	1,500.00	1,500.00	50.00
20 - Tax Collector	21,805.00	14,804.03	7,000.97	67.89
25 - Town Clerk	22,619.00	15,538.15	7,080.85	68.70
35 - Meeting Clerk	1,257.00	0.00	1,257.00	0.00
70 - Med/Fica	7,907.00	4,932.72	2,974.28	62.38
75 - Health Insurance	33,360.00	19,783.86	13,576.14	59.30
80 - Retirement	2,480.00	0.00	2,480.00	0.00
81 - Income Protection plan	877.00	329.00	548.00	37.51
<b>02 - Operating Expense</b>	<b>27,250.00</b>	<b>24,672.29</b>	<b>2,577.71</b>	<b>90.54</b>
01 - Office Expense	4,000.00	2,734.37	1,265.63	68.36
05 - Travel expenses	2,000.00	697.24	1,302.76	34.86
10 - Training Expense	3,000.00	1,057.69	1,942.31	35.26
20 - Dues	2,300.00	4,880.00	-2,580.00	212.17
25 - Computer Repairs	1,500.00	1,481.47	18.53	98.76
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	110.88	89.12	55.44
50 - Tax Administration	4,000.00	3,632.56	367.44	90.81
<b>03 - Contractual</b>	<b>50,840.00</b>	<b>40,261.01</b>	<b>10,578.99</b>	<b>79.19</b>
01 - Legal Services	15,000.00	7,883.50	7,116.50	52.56
05 - Audit Services	5,040.00	4,940.00	100.00	98.02
07 - Bookkeeping Assistance	1,000.00	0.00	1,000.00	0.00
15 - Insurance	20,000.00	16,726.00	3,274.00	83.63
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
<b>05 - Utilities</b>	<b>2,800.00</b>	<b>1,670.73</b>	<b>1,129.27</b>	<b>59.67</b>
01 - Telephone	2,800.00	1,670.73	1,129.27	59.67
<b>65 - Unclassified</b>	<b>0.00</b>	<b>1,309.50</b>	<b>-1,309.50</b>	<b>----</b>
01 - Contigent	0.00	1,309.50	-1,309.50	----
<b>101 - Debt Service</b>	<b>103,785.00</b>	<b>103,774.38</b>	<b>10.62</b>	<b>99.99</b>
<b>15 - Debt Service</b>	<b>103,785.00</b>	<b>103,774.38</b>	<b>10.62</b>	<b>99.99</b>
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
<b>102 - Elections &amp; Hearings</b>	<b>2,500.00</b>	<b>610.61</b>	<b>1,889.39</b>	<b>24.42</b>
<b>01 - Salaries</b>	<b>1,500.00</b>	<b>450.00</b>	<b>1,050.00</b>	<b>30.00</b>
41 - Elections clerk	1,500.00	450.00	1,050.00	30.00
<b>02 - Operating Expense</b>	<b>1,000.00</b>	<b>160.61</b>	<b>839.39</b>	<b>16.06</b>
01 - Office Expense	1,000.00	160.61	839.39	16.06
<b>103 - General Assistance</b>	<b>3,000.00</b>	<b>529.00</b>	<b>2,471.00</b>	<b>17.63</b>
<b>10 - Social Services/Community Serv</b>	<b>3,000.00</b>	<b>529.00</b>	<b>2,471.00</b>	<b>17.63</b>
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
<b>104 - Fire Department</b>	<b>53,995.00</b>	<b>18,429.29</b>	<b>35,565.71</b>	<b>34.13</b>

## Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>104 - Fire Department CONT'D</b>				
<b>01 - Salaries</b>	<b>13,995.00</b>	<b>5,027.59</b>	<b>8,967.41</b>	<b>35.92</b>
50 - Chief Officers stipends	6,000.00	2,420.27	3,579.73	40.34
52 - Firefighter stipends	7,000.00	2,250.00	4,750.00	32.14
70 - Med/Fica	995.00	357.32	637.68	35.91
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>13,401.70</b>	<b>26,598.30</b>	<b>33.50</b>
60 - Fire Operations	22,000.00	11,837.78	10,162.22	53.81
61 - Fire Communications	4,000.00	1,563.92	2,436.08	39.10
62 - Fire Equipment	14,000.00	0.00	14,000.00	0.00
<b>105 - Assessing</b>	<b>22,000.00</b>	<b>11,400.00</b>	<b>10,600.00</b>	<b>51.82</b>
<b>02 - Operating Expense</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>100.00</b>
75 - GIS Maps	1,800.00	1,800.00	0.00	100.00
<b>03 - Contractual</b>	<b>20,200.00</b>	<b>9,600.00</b>	<b>10,600.00</b>	<b>47.52</b>
30 - Assessing/Mapping	14,400.00	9,600.00	4,800.00	66.67
35 - Quarterly review	5,800.00	0.00	5,800.00	0.00
<b>106 - Animal Control</b>	<b>5,180.00</b>	<b>3,032.64</b>	<b>2,147.36</b>	<b>58.55</b>
<b>01 - Salaries</b>	<b>3,230.00</b>	<b>1,614.75</b>	<b>1,615.25</b>	<b>49.99</b>
55 - Animal control officer	3,000.00	1,500.00	1,500.00	50.00
70 - Med/Fica	230.00	114.75	115.25	49.89
<b>10 - Social Services/Community Serv</b>	<b>1,950.00</b>	<b>1,417.89</b>	<b>532.11</b>	<b>72.71</b>
90 - Humane Society	1,950.00	1,417.89	532.11	72.71
<b>107 - Code Enforcement</b>	<b>16,214.00</b>	<b>8,494.22</b>	<b>7,719.78</b>	<b>52.39</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>8,324.22</b>	<b>4,189.78</b>	<b>66.52</b>
56 - Code Enforcement Officer	11,625.00	7,732.62	3,892.38	66.52
70 - Med/Fica	889.00	591.60	297.40	66.55
<b>02 - Operating Expense</b>	<b>2,700.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>0.00</b>
20 - Dues	2,700.00	0.00	2,700.00	0.00
<b>65 - Unclassified</b>	<b>1,000.00</b>	<b>170.00</b>	<b>830.00</b>	<b>17.00</b>
30 - Ordinance & Mapping	1,000.00	170.00	830.00	17.00
<b>108 - Public Safety</b>	<b>32,920.00</b>	<b>21,919.16</b>	<b>11,000.84</b>	<b>66.58</b>
<b>03 - Contractual</b>	<b>26,420.00</b>	<b>17,918.65</b>	<b>8,501.35</b>	<b>67.82</b>
40 - Ambulance	9,810.00	4,904.63	4,905.37	50.00
45 - Sheriff Dept	4,000.00	3,480.00	520.00	87.00
50 - PSAP Dispatching	12,610.00	9,534.02	3,075.98	75.61
<b>05 - Utilities</b>	<b>6,500.00</b>	<b>4,000.51</b>	<b>2,499.49</b>	<b>61.55</b>
20 - Street lights	6,500.00	4,000.51	2,499.49	61.55
<b>109 - Roads</b>	<b>306,343.00</b>	<b>222,997.76</b>	<b>83,345.24</b>	<b>72.79</b>
<b>03 - Contractual</b>	<b>163,593.00</b>	<b>102,385.85</b>	<b>61,207.15</b>	<b>62.59</b>
55 - Parking Lot Plowing	3,600.00	1,600.00	2,000.00	44.44
60 - Road Plowing	155,493.00	98,478.65	57,014.35	63.33
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
<b>05 - Utilities</b>	<b>500.00</b>	<b>192.97</b>	<b>307.03</b>	<b>38.59</b>
05 - Electricity	500.00	192.97	307.03	38.59
<b>25 - ROADS</b>	<b>142,250.00</b>	<b>120,418.94</b>	<b>21,831.06</b>	<b>84.65</b>
01 - Roads Administration	2,000.00	1,214.49	785.51	60.72

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>109 - Roads CONT'D</b>				
05 - Brush/Tree removal	13,000.00	16,122.98	-3,122.98	124.02
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	3,451.65	548.35	86.29
30 - Signs	3,000.00	3,976.33	-976.33	132.54
35 - Painting	750.00	293.34	456.66	39.11
40 - Culverts	15,000.00	7,698.29	7,301.71	51.32
45 - Gravel	25,000.00	23,011.26	1,988.74	92.05
46 - Winter salt	20,000.00	6,383.15	13,616.85	31.92
70 - Grading	8,000.00	7,490.00	510.00	93.63
75 - Ditching	40,000.00	38,527.00	1,473.00	96.32
80 - Catch Basin	0.00	4,913.00	-4,913.00	---
<b>110 - Transfer Station</b>	<b>118,498.00</b>	<b>73,978.71</b>	<b>44,519.29</b>	<b>62.43</b>
<b>02 - Operating Expense</b>	<b>4,250.00</b>	<b>1,980.00</b>	<b>2,270.00</b>	<b>46.59</b>
80 - Hazardous waste	1,000.00	0.00	1,000.00	0.00
85 - TS Backhoe Rental	3,250.00	1,980.00	1,270.00	60.92
<b>03 - Contractual</b>	<b>114,248.00</b>	<b>71,998.71</b>	<b>42,249.29</b>	<b>63.02</b>
65 - Transfer Station Operations	107,998.00	71,998.71	35,999.29	66.67
66 - Transfer Station CIP	6,250.00	0.00	6,250.00	0.00
<b>111 - Outside Agencies</b>	<b>25,698.00</b>	<b>25,113.09</b>	<b>584.91</b>	<b>97.72</b>
<b>10 - Social Services/Community Serv</b>	<b>25,698.00</b>	<b>25,113.09</b>	<b>584.91</b>	<b>97.72</b>
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	600.00	15.59	584.41	2.60
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
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
66 - Crisis & Counseling Center	1,977.00	1,977.00	0.00	100.00
67 - Community Health and Counselin	100.00	100.00	0.00	100.00
94 - Winthrop Food Pantry	1,500.00	1,500.00	0.00	100.00
<b>112 - Recreation</b>	<b>18,233.00</b>	<b>10,899.16</b>	<b>7,333.84</b>	<b>59.78</b>
<b>02 - Operating Expense</b>	<b>4,300.00</b>	<b>0.00</b>	<b>4,300.00</b>	<b>0.00</b>
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
<b>03 - Contractual</b>	<b>5,583.00</b>	<b>3,149.16</b>	<b>2,433.84</b>	<b>56.41</b>
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
<b>10 - Social Services/Community Serv</b>	<b>8,350.00</b>	<b>7,750.00</b>	<b>600.00</b>	<b>92.81</b>
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	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	500.00	0.00	100.00

### Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>112 - Recreation CONT'D</b>				
99 - 30 Mile Watershed	4,000.00	4,000.00	0.00	100.00
<b>113 - Land and Buildings</b>	<b>2,540.00</b>	<b>2,278.55</b>	<b>261.45</b>	<b>89.71</b>
<b>02 - Operating Expense</b>	<b>1,600.00</b>	<b>1,748.83</b>	<b>-148.83</b>	<b>109.30</b>
15 - Maintenance and Repairs	1,000.00	1,429.35	-429.35	142.94
95 - NW Schoolhouse	200.00	86.13	113.87	43.07
96 - NW Building	200.00	112.63	87.37	56.32
97 - Town House	200.00	120.72	79.28	60.36
<b>03 - Contractual</b>	<b>940.00</b>	<b>529.72</b>	<b>410.28</b>	<b>56.35</b>
72 - Historic Property Mowing	940.00	529.72	410.28	56.35
<b>114 - Capital Reserves transfers</b>	<b>117,000.00</b>	<b>0.00</b>	<b>117,000.00</b>	<b>0.00</b>
<b>52 - CAPITAL RESERVE</b>	<b>117,000.00</b>	<b>0.00</b>	<b>117,000.00</b>	<b>0.00</b>
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
<b>115 - School RSU #38</b>	<b>1,871,059.00</b>	<b>1,247,372.64</b>	<b>623,686.36</b>	<b>66.67</b>
<b>60 - INTER GOVERNMENT</b>	<b>1,871,059.00</b>	<b>1,247,372.64</b>	<b>623,686.36</b>	<b>66.67</b>
15 - RSU #38	1,871,059.00	1,247,372.64	623,686.36	66.67
<b>116 - County Tax</b>	<b>183,969.00</b>	<b>183,968.47</b>	<b>0.53</b>	<b>100.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>183,969.00</b>	<b>183,968.47</b>	<b>0.53</b>	<b>100.00</b>
20 - Kennebec County Tax	183,969.00	183,968.47	0.53	100.00
<b>117 - Cobbossee Watershed District</b>	<b>2,345.00</b>	<b>1,563.34</b>	<b>781.66</b>	<b>66.67</b>
<b>60 - INTER GOVERNMENT</b>	<b>2,345.00</b>	<b>1,563.34</b>	<b>781.66</b>	<b>66.67</b>
25 - Cobbossee Watershed District	2,345.00	1,563.34	781.66	66.67
<b>118 - Overlay</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>
<b>60 - INTER GOVERNMENT</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>
30 - Overlay	15,000.00	0.00	15,000.00	0.00
<b>120 - Selectboard Contingency</b>	<b>5,000.00</b>	<b>769.50</b>	<b>4,230.50</b>	<b>15.39</b>
<b>65 - Unclassified</b>	<b>5,000.00</b>	<b>769.50</b>	<b>4,230.50</b>	<b>15.39</b>
01 - Contigent	5,000.00	769.50	4,230.50	15.39
<b>Final Totals</b>	<b>3,133,388.00</b>	<b>2,096,085.71</b>	<b>1,037,302.29</b>	<b>66.90</b>

# Revenue Summary Report

Fund: 1  
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - General Admin</b>	<b>392,926.00</b>	<b>2,845,320.43</b>	<b>-2,452,394.43</b>	<b>724.14</b>
01 - Banking Interest	0.00	252.31	-252.31	----
03 - Lien costs	5,000.00	1,751.08	3,248.92	35.02
04 - Interest on taxes	12,000.00	5,955.99	6,044.01	49.63
05 - MV Agent fees	4,000.00	2,640.00	1,360.00	66.00
06 - IFW Agent fees	500.00	250.25	249.75	50.05
07 - Motor Vehicle excise	200,000.00	143,266.60	56,733.40	71.63
08 - Boat Excise	2,000.00	1,135.20	864.80	56.76
09 - Vitals	500.00	378.00	122.00	75.60
13 - Cable TV Franchise	4,200.00	3,805.74	394.26	90.61
14 - Misc revenue	10,000.00	12,732.78	-2,732.78	127.33
15 - Surplus	100,000.00	0.00	100,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	1,269.00	-1,269.00	----
21 - State revenue sharing	44,726.00	29,236.21	15,489.79	65.37
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
<b>103 - General Assistance</b>	<b>1,250.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>0.00</b>
01 - GA Reimbursement	1,250.00	0.00	1,250.00	0.00
<b>104 - Fire Department</b>	<b>0.00</b>	<b>64.00</b>	<b>-64.00</b>	<b>----</b>
01 - Burning Permit	0.00	64.00	-64.00	----
<b>105 - Assessing</b>	<b>31,500.00</b>	<b>31,554.30</b>	<b>-54.30</b>	<b>100.17</b>
01 - Tree Growth	4,000.00	3,914.30	85.70	97.86
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
04 - BETE Reimbursement	0.00	41.00	-41.00	----
<b>106 - Animal Control</b>	<b>750.00</b>	<b>670.00</b>	<b>80.00</b>	<b>89.33</b>
01 - Dog fees	750.00	642.00	108.00	85.60
02 - Dog late fees	0.00	28.00	-28.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>331.00</b>	<b>1,669.00</b>	<b>16.55</b>
01 - Building permits	2,000.00	330.00	1,670.00	16.50
02 - Yard Sale Permit	0.00	1.00	-1.00	----
<b>109 - Roads</b>	<b>30,532.00</b>	<b>30,848.00</b>	<b>-316.00</b>	<b>101.03</b>
01 - Local Road Assist Program	30,532.00	30,848.00	-316.00	101.03
<b>110 - Transfer Station</b>	<b>6,250.00</b>	<b>0.00</b>	<b>6,250.00</b>	<b>0.00</b>
15 - Transfer from Cap. Reserve Fnd	6,250.00	0.00	6,250.00	0.00
<b>119 - Snowmobile</b>	<b>0.00</b>	<b>635.52</b>	<b>-635.52</b>	<b>----</b>
01 - State Reimbursement	0.00	635.52	-635.52	----
<b>Final Totals</b>	<b>465,208.00</b>	<b>2,909,423.25</b>	<b>-2,444,215.25</b>	<b>625.40</b>

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits	Net		
<b>General Fund</b>	<b>1,180,860.34</b>	<b>5,533,470.04</b>	<b>4,524,170.82</b>	<b>1,009,299.22</b>	<b>-4,076.99</b>	<b>2,186,082.57</b>
<b>Assets</b>						
100-00 Cash / Checking	1,045,091.47	2,553,754.47	2,260,225.18	293,529.29	-5,957.64	1,332,663.13
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	1,792,219.82	839,791.84	0.00	833,505.45
150-16 2016 Real Estate Taxes	0.00	0.00	1,598.62	-1,598.62	0.00	-1,598.62
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	1,504.74
155-12 2012 pp Taxes	1,761.53	0.00	0.02	-0.02	0.00	1,761.51
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	0.10	-0.10	0.00	6,082.63
155-15 2015 pp Taxes	-0.04	10,930.47	7,790.75	3,139.72	0.00	3,139.68
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	32,145.39	-32,145.39	0.00	12,016.56
160-14 2014 Liens	0.00	54,207.65	9,021.29	45,186.36	0.00	45,186.36
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	62,512.15	30,208.50	32,303.65	1,880.65	7,987.61
199-03 Due to/from Special Revenues	-11,978.79	14,078.16	1,922.15	12,156.01	0.00	177.22
199-04 Due to/from Capital Projects	-225,651.49	201,805.36	300,000.00	-98,194.64	0.00	-323,846.13
199-05 Due to/from Trust Funds	-7,111.36	1,529.21	1,566.30	-37.09	0.00	-7,148.45
<b>Liabilities</b>	<b>94,996.63</b>	<b>112,838.97</b>	<b>111,605.82</b>	<b>-1,233.15</b>	<b>-4,090.31</b>	<b>89,673.17</b>
310-01 BMV	2,235.45	64,671.36	63,987.72	-683.64	-1,690.00	-138.19
310-03 State Vital Fees	0.00	59.60	62.00	2.40	0.00	2.40
310-15 IFW	4,123.00	10,030.42	8,394.49	-1,635.93	-2,370.25	116.82
310-30 Dog License State	-4.00	563.00	861.00	298.00	-246.00	48.00
310-35 State Plumbing Fee 25%	286.25	60.00	537.50	477.50	0.00	763.75
310-36 DEP Plumbing Fee \$15.00	15.00	312.50	105.00	-207.50	0.00	-192.50
320-05 LPI Plumbing Fee 75%	-436.25	937.50	1,612.50	675.00	0.00	238.75
330-10 Federal withholding	0.00	28,032.59	28,032.59	0.00	0.00	0.00
330-25 State withholding	0.00	3,562.41	3,559.76	-2.65	0.00	-2.65
330-40 Retirement withholding	0.00	1,430.10	1,430.10	0.00	0.00	0.00
330-50 MMEHT with holding	18.65	3,179.49	3,023.16	-156.33	215.94	78.26

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits	Net		
<b>1 - General Fund CONTD</b>						
400-00 Deferred Tax Revenues	88,758.53	0.00	0.00	0.00	88,758.53	
<b>Fund Balance</b>	<b>1,085,863.71</b>	<b>5,036,591.18</b>	<b>6,047,123.55</b>	<b>1,010,532.37</b>	<b>0.00</b>	<b>2,096,396.08</b>
500-00 Expense control	0.00	1,903,067.88	3,137,565.00	1,234,497.12	0.00	1,234,497.12
510-00 Revenue control	0.00	465,343.30	2,909,558.55	2,444,215.25	0.00	2,444,215.25
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
<b>2 - Addl. Reg. Operations</b>						
<b>Assets</b>	<b>0.00</b>	<b>192,720.65</b>	<b>192,720.65</b>	<b>0.00</b>	<b>-1,880.65</b>	<b>-1,880.65</b>
199-01 Due to/from	26,196.69	30,208.50	62,512.15	-32,303.65	-1,880.65	-7,987.61
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>26,196.69</b>	<b>62,512.15</b>	<b>30,208.50</b>	<b>-32,303.65</b>	<b>0.00</b>	<b>-6,106.96</b>
500-00 Expense Control	0.00	62,512.15	135.00	-62,377.15	0.00	-62,377.15
510-00 Revenue Control	0.00	0.00	30,073.50	30,073.50	0.00	30,073.50
520-00 Fund Balance	26,196.69	0.00	0.00	0.00	0.00	26,196.69
<b>3 - Special Revenues</b>						
<b>Assets</b>	<b>0.00</b>	<b>16,000.31</b>	<b>16,000.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	1,922.15	14,078.16	-12,156.01	0.00	-177.22
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>14,586.76</b>	<b>14,078.16</b>	<b>1,922.15</b>	<b>-12,156.01</b>	<b>0.00</b>	<b>2,430.75</b>
500-00 Expense Control	0.00	14,078.16	0.00	-14,078.16	0.00	-14,078.16
510-00 Revenue Control	0.00	0.00	1,922.15	1,922.15	0.00	1,922.15
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
<b>4 - Capital Reserves</b>						
<b>Assets</b>	<b>0.00</b>	<b>501,805.36</b>	<b>501,805.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	201,805.36	98,194.64	0.00	323,846.13

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
<b>4 - Capital Reserves (CONTD)</b>						
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>242,103.85</b>	<b>201,805.36</b>	<b>300,000.00</b>	<b>98,194.64</b>	<b>0.00</b>	<b>340,298.49</b>
500-00 Expense Control	0.00	201,805.36	0.00	-201,805.36	0.00	-201,805.36
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
<b>5 - Trust Funds</b>	<b>0.00</b>	<b>3,095.51</b>	<b>3,095.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Assets</b>	<b>75,537.40</b>	<b>1,566.30</b>	<b>1,529.21</b>	<b>37.09</b>	<b>0.00</b>	<b>75,574.49</b>
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	1,566.30	1,529.21	37.09	0.00	7,148.45
<b>Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balance</b>	<b>75,537.40</b>	<b>1,529.21</b>	<b>1,566.30</b>	<b>37.09</b>	<b>0.00</b>	<b>75,574.49</b>
500-00 Expense Control	0.00	1,529.21	0.00	-1,529.21	0.00	-1,529.21
510-00 Revenue Control	0.00	0.00	1,566.30	1,566.30	0.00	1,566.30
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
<b>Final Totals</b>	<b>0.00</b>	<b>11,296,522.02</b>	<b>11,296,522.02</b>	<b>0.00</b>	<b>-1,867.33</b>	<b>-1,867.33</b>

## Town News – February 2016

Winter is here! Winter sand is available for residents use at home Fairbank Road near the Town Sand/ Salt Shed, only two buckets per storm.

This month the **Board of Selectmen** will be meeting on **February 9** and **February 23** at **6:30 PM** at the **Wayne Elementary School Gymnasium**.

In observation of **Presidents' Day, Monday February 15, 2016**, the Town Office will be closed.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday February 22, 2016** 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.

Per the Town's contract with RJD Appraisal (Assessing Services) field inspectors from will be conducting on-site inspections throughout town during the week of February 8 thru 12, 2016. They will conduct quarterly reviews (revaluating) properties in the south end of town and spring work (checking on any new construction) throughout the entire town. They will have identification.

Next month the assessor will be sending out letters to small business owners who have personal property to update their records. If you have any questions, please don't hesitate to contact the Town Office at (207) 685-4983.

Any dog not registered will be assessed a \$25.00 late charged after February 1, 2016. Dog tags are available at the Town Office., if you contact the Town Office for details.

Your second installment of property taxes was due by January 31, 2016. Interest will begin to accrue on **February 1, 2016** at 7% per annum.

The Selectboard is actively seeking residents interested in serving their community on a Town Board or Committee. Through positive volunteerism and dedicated work, you can be the conduit that energizes your community. We want you to be a part of your Town. The following Boards and Committees have vacancies: **30-Mile River Watershed Association Representative**, serves as Wayne's representative to the 30-MRWA Board. The 30-MWRA mission is to preserve, improve, and protect the land and water quality in the 30-Mile River watershed.

From the Clerk's Desk: "So You Think You Know Wayne?"

"Who was the longest serving Town Clerk in Wayne?"

The answer to last month's question to: "How Many Wayne's Live in Wayne?" I counted 7: Wayne Bryant, Wayne Colgate, Wayne Crowley, Wayne Keddy, Wayne Ladner, Wayne Piper, and Wayne Rabon. If I missed anyone, please let me know!