

# Town of Wayne Selectboard

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

## Meeting Agenda

**Date:** Tuesday May 15, 2018

**Time:** 6:30 PM.

**Place:** Wayne Elementary School – Gymnasium

**Call Meeting to Order.**

**Pledge of Allegiance.**

**Selectboard Present / Quorum.**

**Meeting Minutes.**

- a. **Consider approving the Selectboard meeting minutes for May 1, 2018.**

Manager Recommendation: Move the Board to approve the Selectboard meeting minutes for May 1, 2018.

**Warrants.**

- a. **Consider approving Payroll Warrant #50.**

Manager Recommendation: Move the Board to approve Payroll Warrant #50 in the amount of \$\_\_\_\_\_.

- b. **Consider approving Accounts Payable Warrant #51.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #51 in the amount of \$\_\_\_\_\_.

**Business Agenda.**

- a. **Speed Table.**

Manager Recommendation: Move the Board to direct the Road Commissioner to reinstall Speed Table on Old Winthrop Road in the vicinity of Wayne Community Church and Cary Memorial Library.

- b. **Traffic Ordinance.**

Manager Recommendation: Take any action deemed necessary.

- c. **Explosive Target Ordinance.**

Manager Recommendation: Take any action deemed necessary.

**Supplements and Abatements.**

**Town Manager Report.**

**Board Member Reports.**

**Public Comments.**

**Adjourn.**

The next regularly scheduled for **Tuesday May 29, 2018 at 6:30 PM** at the Wayne Elementary School - Gymnasium.

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

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday May 1, 2018  
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, Stephanie Haines, Jonathan Lamarche, and Don Welsh. Trent Emery was absent.

Others Present: Aaron Chrostowsky, Town Manager, and Cathy Cook, Town Clerk

Audience: None.

**Pledge of Allegiance  
Meeting Minutes**

- a. The Board tabled the meeting minutes of the Board of Selectmen for April 17, 2018 until next meeting because Kenny and Jon abstained due to absence.

**Warrants**

- b. The Board approved Payroll Warrant #48 in the amount of \$6760.34 (Welsh/ Haines) (4/0).
- c. The Board approved Accounts Payable Warrant #49 in the amount of \$190,710.57. (Welsh/ Haines) (4/0).

**Business Agenda**

**a. Executive Session: Personnel:**

(Executive Session, 1 MRSA §405 (6) A Personnel

Move the Board to enter into Executive Session, 1 MRSA §405 (6) A Personnel.  
(Haines/ Welsh) (4/0) at 6:34 PM

Move the Board to exit out of Executive Session, 1 MRSA §405 (6) A Personnel.  
(Haines/Welsh) (4/0) at 7:38 PM

- b. Move the Board to appoint a sub committee consisting of Donald Welsh and Jonathan Lamarche to investigate an employee situation and take any actions as necessary to carry out this charge.(Welsh/ Lamarche) (4/0)
- c. Discussion about Speed Table on Old Winthrop Road. It was the consensus of the Board that safety is a priority and the Town Manager will work with the library and church on a better placement.

- d. Move the Board to direct the Town Manager to advertise the Sale of Backyard Composting Supplies. (Welch/ Lamarche) (4/0).
- e. The Board moved to readopt Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs. (Haines/Welsh) (4/0)
- f. Move the Board to adopt proposed amendments to Yard sale Ordinance and place on Town Meeting Warrant. (Welch/ Haines) (4/0).
- g. The Board moved to authorize Town Manager to work with the Planning Board and the Fire Department on a Solar Energy System Ordinance. (Haines/ Welsh) (4/0).
- h. Move the Board to authorize the Town Manager to sign a Municipal Quit Claim Deed to discharge tax liens on Property Tax Map 003/Lot 046. (Haines/ Lamarche) (4/0).

**Abatements/Supplements:**

- a. The Board moved to approve the Abatements per the settlement agreement between the Town of Wayne and Sky Ranch Community Solar Farm. (Haines/ Lamarche) (4/0)

**Town Manager Report:**

- a. Town Manager received a cash management report from the Treasurer.
- b. The Board approved a grant plan which Pam Chenea, Aging in Place coordinator, submitted to AARP, to have a "library" of equipment to lend to people with disabilities. (Haines/ Welsh) (4/0)

**Board Member Reports:**

- a. Stephanie Haines asked about status of the financial audit.
- b. Don Welsh invited the Board members to visit the library's Williams House to see remodeling updates.

**Public Comments: None**

**Motion to Adjourn at 8:05 PM. (Welsh/Haines) (4/0)**

The next Select Board Meeting is scheduled for Tuesday, May 1, 2018 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Cathy Cook, Town Clerk

Select Board Members

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

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

\_\_\_\_\_  
Trent Emery

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

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

## Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>100 - General Admin</b>	<b>227,806.00</b>	<b>214,352.30</b>	<b>13,453.70</b>	<b>94.09</b>
<b>01 - Salaries</b>	<b>159,489.00</b>	<b>136,162.52</b>	<b>23,326.48</b>	<b>85.37</b>
01 - Selectmen	7,162.00	3,581.10	3,580.90	50.00
05 - Town Manager	50,000.00	44,215.20	5,784.80	88.43
10 - Bookkeeper	0.00	80.00	-80.00	----
15 - Treasurer	3,000.00	1,500.00	1,500.00	50.00
20 - Tax Collector	22,686.00	19,774.56	2,911.44	87.17
25 - Town Clerk	23,532.00	21,552.30	1,979.70	91.59
35 - Meeting Clerk	603.00	0.00	603.00	0.00
70 - Med/Fica	8,184.00	6,938.65	1,245.35	84.78
75 - Health Insurance	38,561.00	35,756.13	2,804.87	92.73
80 - Retirement	4,811.00	2,109.97	2,701.03	43.86
81 - Income Protection plan	950.00	654.61	295.39	68.91
<b>02 - Operating Expense</b>	<b>21,861.00</b>	<b>24,180.07</b>	<b>-2,319.07</b>	<b>110.61</b>
01 - Office Expense	3,000.00	3,985.16	-985.16	132.84
05 - Travel expenses	900.00	728.70	171.30	80.97
10 - Training Expense	1,000.00	865.75	134.25	86.58
20 - MMA Dues	2,461.00	2,460.00	1.00	99.96
25 - Computer Repairs	500.00	374.58	125.42	74.92
30 - Computer Software	9,500.00	10,403.51	-903.51	109.51
35 - Website	500.00	1,459.64	-959.64	291.93
40 - Town Report	1,000.00	0.00	1,000.00	0.00
50 - Tax Administration	3,000.00	3,902.73	-902.73	130.09
<b>03 - Contractual</b>	<b>43,956.00</b>	<b>48,866.44</b>	<b>-4,910.44</b>	<b>111.17</b>
01 - Legal Services	10,000.00	14,238.30	-4,238.30	142.38
05 - Audit Services	5,300.00	4,500.00	800.00	84.91
15 - Insurance	18,000.00	17,685.00	315.00	98.25
20 - Rent	6,656.00	6,656.00	0.00	100.00
25 - Copier lease	4,000.00	5,787.14	-1,787.14	144.68
<b>05 - Utilities</b>	<b>2,500.00</b>	<b>2,283.27</b>	<b>216.73</b>	<b>91.33</b>
01 - Telephone	2,500.00	2,283.27	216.73	91.33
<b>65 - Unclassified</b>	<b>0.00</b>	<b>2,860.00</b>	<b>-2,860.00</b>	<b>----</b>
05 - Capital	0.00	2,860.00	-2,860.00	----
<b>101 - Debt Service</b>	<b>216,812.00</b>	<b>218,964.92</b>	<b>-2,152.92</b>	<b>100.99</b>
<b>15 - Debt Service</b>	<b>216,812.00</b>	<b>218,964.92</b>	<b>-2,152.92</b>	<b>100.99</b>
05 - North Wayne Road	35,578.00	37,795.97	-2,217.97	106.23
10 - Kings Highway	65,256.00	65,248.80	7.20	99.99
15 - Old Winthrop Road	63,974.00	63,988.44	-14.44	100.02
20 - Mount Pisgah Road	52,004.00	51,931.71	72.29	99.86
<b>102 - Elections &amp; Hearings</b>	<b>1,577.00</b>	<b>1,470.51</b>	<b>106.49</b>	<b>93.25</b>
<b>01 - Salaries</b>	<b>1,077.00</b>	<b>1,364.40</b>	<b>-287.40</b>	<b>126.69</b>
41 - Elections clerk	1,000.00	1,297.64	-297.64	129.76
70 - Med/Fica	77.00	66.76	10.24	86.70
<b>02 - Operating Expense</b>	<b>500.00</b>	<b>106.11</b>	<b>393.89</b>	<b>21.22</b>
01 - Office Expense	500.00	106.11	393.89	21.22
<b>103 - General Assistance</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>
<b>10 - Social Services/Community Serv</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>
85 - General Assistance	1,500.00	0.00	1,500.00	0.00

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>104 - Fire Department CONT'D</b>				
<b>104 - Fire Department</b>	<b>55,071.00</b>	<b>39,310.86</b>	<b>15,760.14</b>	<b>71.38</b>
<b>01 - Salaries</b>	<b>15,071.00</b>	<b>5,113.41</b>	<b>9,957.59</b>	<b>33.93</b>
50 - Chief Officers stipends	6,000.00	3,000.00	3,000.00	50.00
52 - Firefighter stipends	8,000.00	1,750.00	6,250.00	21.88
70 - Med/Fica	1,071.00	363.41	707.59	33.93
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>34,197.45</b>	<b>5,802.55</b>	<b>85.49</b>
60 - Fire Operations	22,000.00	18,077.72	3,922.28	82.17
61 - Fire Communications	4,000.00	3,054.27	945.73	76.36
62 - Fire Equipment	14,000.00	13,065.46	934.54	93.32
<b>105 - Assessing</b>	<b>22,800.00</b>	<b>21,550.00</b>	<b>1,250.00</b>	<b>94.52</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>21,000.00</b>	<b>19,750.00</b>	<b>1,250.00</b>	<b>94.05</b>
30 - Assessing/Mapping	15,000.00	19,750.00	-4,750.00	131.67
35 - Quarterly review	6,000.00	0.00	6,000.00	0.00
<b>106 - Animal Control</b>	<b>5,130.00</b>	<b>3,505.27</b>	<b>1,624.73</b>	<b>68.33</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>1,900.00</b>	<b>1,890.52</b>	<b>9.48</b>	<b>99.50</b>
90 - Humane Society	1,900.00	1,890.52	9.48	99.50
<b>107 - Code Enforcement</b>	<b>13,514.00</b>	<b>12,310.86</b>	<b>1,203.14</b>	<b>91.10</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>11,395.86</b>	<b>1,118.14</b>	<b>91.06</b>
56 - Code Enforcement Officer	11,625.00	10,461.78	1,163.22	89.99
70 - Med/Fica	889.00	934.08	-45.08	105.07
<b>65 - Unclassified</b>	<b>1,000.00</b>	<b>915.00</b>	<b>85.00</b>	<b>91.50</b>
20 - Conservation Commission	0.00	45.00	-45.00	----
30 - Ordinance & Mapping	1,000.00	870.00	130.00	87.00
<b>108 - Public Safety</b>	<b>33,811.00</b>	<b>32,042.50</b>	<b>1,768.50</b>	<b>94.77</b>
<b>03 - Contractual</b>	<b>26,911.00</b>	<b>25,746.61</b>	<b>1,164.39</b>	<b>95.67</b>
40 - Ambulance	11,022.00	10,998.25	23.75	99.78
45 - Sheriff Dept	4,000.00	2,860.00	1,140.00	71.50
50 - PSAP Dispatching	11,889.00	11,888.36	0.64	99.99
<b>05 - Utilities</b>	<b>6,900.00</b>	<b>6,295.89</b>	<b>604.11</b>	<b>91.24</b>
20 - Street lights	6,900.00	6,295.89	604.11	91.24
<b>109 - Roads</b>	<b>292,290.00</b>	<b>266,139.22</b>	<b>26,150.78</b>	<b>91.05</b>
<b>03 - Contractual</b>	<b>169,790.00</b>	<b>169,939.60</b>	<b>-149.60</b>	<b>100.09</b>
55 - Parking Lot Plowing	3,827.00	3,827.00	0.00	100.00
60 - Road Plowing	162,963.00	163,112.60	-149.60	100.09
75 - Roadside mowing	3,000.00	3,000.00	0.00	100.00
<b>05 - Utilities</b>	<b>500.00</b>	<b>585.69</b>	<b>-85.69</b>	<b>117.14</b>
05 - Electricity	500.00	585.69	-85.69	117.14
<b>25 - Roads</b>	<b>122,000.00</b>	<b>95,613.93</b>	<b>26,386.07</b>	<b>78.37</b>
01 - Roads Administration	1,000.00	1,705.20	-705.20	170.52
05 - Brush/Tree removal	12,000.00	5,180.00	6,820.00	43.17

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>109 - Roads CONT'D</b>				
10 - Calcium chloride	8,000.00	2,563.13	5,436.87	32.04
15 - Sweeping	4,000.00	39.00	3,961.00	0.98
20 - Patching	4,000.00	729.81	3,270.19	18.25
30 - Signs	2,000.00	3,173.55	-1,173.55	158.68
35 - Painting	1,000.00	0.00	1,000.00	0.00
40 - Culverts	9,000.00	10,420.51	-1,420.51	115.78
45 - Gravel	26,000.00	19,747.93	6,252.07	75.95
46 - Winter salt	12,000.00	14,851.10	-2,851.10	123.76
55 - Crack sealing	0.00	2,000.00	-2,000.00	----
70 - Grading	8,000.00	3,680.00	4,320.00	46.00
75 - Ditching	35,000.00	31,392.70	3,607.30	89.69
80 - Catch Basin	0.00	131.00	-131.00	----
<b>110 - Transfer Station</b>	<b>81,176.00</b>	<b>84,072.79</b>	<b>-2,896.79</b>	<b>103.57</b>
<b>02 - Operating Expense</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>
80 - Hazardous waste	1,500.00	0.00	1,500.00	0.00
<b>03 - Contractual</b>	<b>79,676.00</b>	<b>84,072.79</b>	<b>-4,396.79</b>	<b>105.52</b>
65 - Transfer Station Operations	73,774.00	79,154.49	-5,380.49	107.29
66 - Transfer Station CIP	5,902.00	4,918.30	983.70	83.33
<b>111 - Outside Agencies</b>	<b>27,928.00</b>	<b>26,177.50</b>	<b>1,750.50</b>	<b>93.73</b>
<b>10 - Social Services/Community Serv</b>	<b>27,928.00</b>	<b>26,177.50</b>	<b>1,750.50</b>	<b>93.73</b>
01 - Library	6,000.00	6,000.00	0.00	100.00
10 - Archival board	500.00	0.00	500.00	0.00
15 - Messenger	3,000.00	3,000.00	0.00	100.00
20 - Cemetery Association	3,500.00	3,500.00	0.00	100.00
25 - Rural Community Action	3,700.00	3,700.00	0.00	100.00
30 - Senior Spectrum	1,004.00	1,004.00	0.00	100.00
35 - Hospice	1,000.00	1,000.00	0.00	100.00
40 - Family Violence	1,000.00	1,000.00	0.00	100.00
45 - Maine Public Broadcasting	100.00	100.00	0.00	100.00
50 - Kennebec Valley Behavioral Hea	1,600.00	1,600.00	0.00	100.00
55 - Children Center	595.00	595.00	0.00	100.00
60 - Red Cross	1,200.00	1,200.00	0.00	100.00
65 - Sexual Assault Crisis Support	417.00	416.50	0.50	99.88
66 - Crisis & Counseling Center	1,562.00	1,562.00	0.00	100.00
76 - Aging-at-Home	250.00	0.00	250.00	0.00
77 - Winthrop Hot Meal Kitchen	1,000.00	0.00	1,000.00	0.00
94 - Winthrop Food Pantry	1,500.00	1,500.00	0.00	100.00
<b>112 - Recreation</b>	<b>22,926.00</b>	<b>21,344.94</b>	<b>1,581.06</b>	<b>93.10</b>
<b>01 - Salaries</b>	<b>2,153.00</b>	<b>1,076.50</b>	<b>1,076.50</b>	<b>50.00</b>
67 - Recreation Coordinator	2,000.00	1,000.00	1,000.00	50.00
70 - Med/Fica	153.00	76.50	76.50	50.00
<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>6,623.00</b>	<b>5,650.80</b>	<b>972.20</b>	<b>85.32</b>
70 - Mowing	2,448.00	2,088.00	360.00	85.29
71 - Ladd Mowing	4,175.00	3,562.80	612.20	85.34
<b>10 - Social Services/Community Serv</b>	<b>9,850.00</b>	<b>14,617.64</b>	<b>-4,767.64</b>	<b>148.40</b>
91 - Kennebec Land Trust	250.00	1,550.00	-1,300.00	620.00
92 - Friends of Cobbossee Watershe	1,300.00	0.00	1,300.00	0.00

# Expense Summary Report

Fund: 1  
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
<b>112 - Recreation CONT'D</b>				
93 - Memorial Day	300.00	0.00	300.00	0.00
95 - Ladd Recreation	0.00	4,300.00	-4,300.00	----
97 - Andro Lake Improve Corp	2,500.00	2,500.00	0.00	100.00
98 - Andro Yacht club	500.00	500.00	0.00	100.00
99 - 30 Mile Watershed	5,000.00	5,767.64	-767.64	115.35
<b>113 - Land and Buildings</b>	<b>2,624.00</b>	<b>2,675.35</b>	<b>-51.35</b>	<b>101.96</b>
<b>02 - Operating Expense</b>	<b>1,600.00</b>	<b>1,802.29</b>	<b>-202.29</b>	<b>112.64</b>
15 - Maintenance and Repairs	1,000.00	1,080.45	-80.45	108.05
95 - NW Schoolhouse	200.00	105.16	94.84	52.58
96 - NW Building	200.00	447.54	-247.54	223.77
97 - Town House	200.00	169.14	30.86	84.57
<b>03 - Contractual</b>	<b>1,024.00</b>	<b>873.06</b>	<b>150.94</b>	<b>85.26</b>
72 - Historic Property Mowing	1,024.00	873.06	150.94	85.26
<b>114 - Capital Reserves transfers</b>	<b>95,000.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>52 - Capital Reserve Funds</b>	<b>95,000.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>100.00</b>
05 - Fire Truck	30,000.00	30,000.00	0.00	100.00
43 - Ladd Recreation Ctr. Imp.	10,000.00	10,000.00	0.00	100.00
50 - Road Recon. & Pav. Project	50,000.00	50,000.00	0.00	100.00
76 - Broadband Expansion	5,000.00	5,000.00	0.00	100.00
<b>115 - School RSU #38</b>	<b>2,179,274.00</b>	<b>1,990,869.83</b>	<b>188,404.17</b>	<b>91.35</b>
<b>60 - Intergovernment</b>	<b>2,179,274.00</b>	<b>1,990,869.83</b>	<b>188,404.17</b>	<b>91.35</b>
15 - RSU #38	2,179,274.00	1,990,869.83	188,404.17	91.35
<b>116 - County Tax</b>	<b>190,010.00</b>	<b>190,009.78</b>	<b>0.22</b>	<b>100.00</b>
<b>60 - Intergovernment</b>	<b>190,010.00</b>	<b>190,009.78</b>	<b>0.22</b>	<b>100.00</b>
20 - Kennebec County Tax	190,010.00	190,009.78	0.22	100.00
<b>117 - Cobbossee Watershed District</b>	<b>2,536.00</b>	<b>3,381.34</b>	<b>-845.34</b>	<b>133.33</b>
<b>60 - Intergovernment</b>	<b>2,536.00</b>	<b>3,381.34</b>	<b>-845.34</b>	<b>133.33</b>
25 - Cobbossee Watershed District	2,536.00	3,381.34	-845.34	133.33
<b>118 - Overlay</b>	<b>10,000.00</b>	<b>3,906.24</b>	<b>6,093.76</b>	<b>39.06</b>
<b>60 - Intergovernment</b>	<b>10,000.00</b>	<b>3,906.24</b>	<b>6,093.76</b>	<b>39.06</b>
30 - Overlay	10,000.00	3,906.24	6,093.76	39.06
<b>119 - Snowmobile</b>	<b>0.00</b>	<b>628.90</b>	<b>-628.90</b>	<b>----</b>
<b>65 - Unclassified</b>	<b>0.00</b>	<b>628.90</b>	<b>-628.90</b>	<b>----</b>
99 - MISC EXPENSE	0.00	628.90	-628.90	----
<b>120 - Selectboard Contingency</b>	<b>2,500.00</b>	<b>729.01</b>	<b>1,770.99</b>	<b>29.16</b>
<b>65 - Unclassified</b>	<b>2,500.00</b>	<b>729.01</b>	<b>1,770.99</b>	<b>29.16</b>
01 - Contigent	2,500.00	729.01	1,770.99	29.16
<b>Final Totals</b>	<b>3,484,285.00</b>	<b>3,228,442.12</b>	<b>255,842.88</b>	<b>92.66</b>

# Revenue Summary Report

Fund: 1

ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
<b>100 - General Admin</b>	<b>441,468.00</b>	<b>3,220,596.46</b>	<b>-2,779,128.46</b>	<b>729.52</b>
01 - Banking Interest	1,000.00	3,189.84	-2,189.84	318.98
03 - Lien costs	5,000.00	2,019.55	2,980.45	40.39
04 - Interest on taxes	12,000.00	7,308.67	4,691.33	60.91
05 - MV Agent fees	5,000.00	4,168.00	832.00	83.36
06 - IFW Agent fees	1,000.00	423.00	577.00	42.30
07 - Motor Vehicle excise	250,000.00	229,575.29	20,424.71	91.83
08 - Boat Excise	5,000.00	2,816.40	2,183.60	56.33
09 - Vitals	500.00	558.40	-58.40	111.68
10 - Cash Short/ Over	0.00	31.09	-31.09	----
13 - Cable TV Franchise	5,000.00	3,136.48	1,863.52	62.73
14 - Misc revenue	5,000.00	457.18	4,542.82	9.14
15 - Surplus	100,000.00	0.00	100,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	1,047.00	-1,047.00	----
21 - State revenue sharing	46,968.00	36,957.89	10,010.11	78.69
25 - Tax Commitment	0.00	2,928,549.87	-2,928,549.87	----
26 - Supplemental Taxes	5,000.00	357.80	4,642.20	7.16
<b>103 - General Assistance</b>	<b>750.00</b>	<b>0.00</b>	<b>750.00</b>	<b>0.00</b>
01 - GA Reimbursement	750.00	0.00	750.00	0.00
<b>105 - Assessing</b>	<b>44,200.00</b>	<b>49,486.26</b>	<b>-5,286.26</b>	<b>111.96</b>
01 - Tree Growth	4,000.00	3,662.26	337.74	91.56
02 - Homestead Exemption	35,000.00	37,038.00	-2,038.00	105.82
03 - Veteran reimbursement	1,500.00	1,244.00	256.00	82.93
04 - BETE Reimbursement	3,700.00	7,542.00	-3,842.00	203.84
<b>106 - Animal Control</b>	<b>750.00</b>	<b>798.00</b>	<b>-48.00</b>	<b>106.40</b>
01 - Dog fees	750.00	673.00	77.00	89.73
02 - Dog late fees	0.00	125.00	-125.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>317.00</b>	<b>1,683.00</b>	<b>15.85</b>
01 - Building permits	2,000.00	315.00	1,685.00	15.75
02 - Yard Sale Permit	0.00	2.00	-2.00	----
<b>109 - Roads</b>	<b>30,708.00</b>	<b>31,196.00</b>	<b>-488.00</b>	<b>101.59</b>
01 - Local Road Assist Program	30,708.00	31,196.00	-488.00	101.59
<b>110 - Transfer Station</b>	<b>5,902.00</b>	<b>0.00</b>	<b>5,902.00</b>	<b>0.00</b>
15 - Transfer from Cap. Reserve Fnd	5,902.00	0.00	5,902.00	0.00
<b>119 - Snowmobile</b>	<b>0.00</b>	<b>628.90</b>	<b>-628.90</b>	<b>----</b>
01 - State Reimbursement	0.00	628.90	-628.90	----
<b>Final Totals</b>	<b>525,778.00</b>	<b>3,303,022.62</b>	<b>-2,777,244.62</b>	<b>628.22</b>



# 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 CONT'D</b>						
308-00 Cemetery Lot Sales	0.00	0.00	0.00	0.00	0.00	
309-00 Community Directory	0.00	50.00	5.00	-45.00	-45.00	
310-01 BMV	1,401.88	68,498.76	78,910.66	10,411.90	-8,799.78	3,014.00
310-03 State Vital Fees	53.60	65.20	75.60	10.40	0.00	64.00
310-15 IFW	-19.00	10,261.58	14,001.03	3,739.45	-1,304.25	2,416.20
310-30 Dog License State	0.40	830.00	930.00	100.00	-50.00	50.40
310-35 State Plumbing Fee 25%	566.25	1,470.00	523.75	-946.25	-125.00	-505.00
310-36 DEP Plumbing Fee \$15.00	-50.00	45.00	60.00	15.00	-30.00	-65.00
320-00 Accounts Payable	19,290.34	20,787.37	1,497.03	-19,290.34	0.00	0.00
320-05 LPI Plumbing Fee 75%	-221.25	1,372.50	1,671.25	298.75	-375.00	-297.50
330-10 Federal withholding	0.00	34,000.98	34,000.98	0.00	0.00	0.00
330-15 Fica withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-20 Medicare withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-25 State withholding	0.00	1,495.99	1,495.99	0.00	0.00	0.00
330-30 Medical withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-31 Vision Withholding	0.00	0.00	0.00	0.00	0.00	0.00
330-40 Retirement withholding	0.00	4,554.74	4,554.74	0.00	0.00	0.00
330-50 MMEHT with holding	-64.91	5,875.65	5,796.21	-79.44	-347.11	-491.46
400-00 Deferred Tax Revenues	114,904.00	0.00	0.00	0.00	0.00	114,904.00
<b>Fund Balance</b>	<b>744,173.96</b>	<b>6,680,317.36</b>	<b>6,949,049.64</b>	<b>268,732.28</b>	<b>0.00</b>	<b>1,012,906.24</b>
500-00 Expense control	0.00	3,176,479.16	3,636,103.02	459,623.86	0.00	459,623.86
510-00 Revenue control	0.00	535,702.00	3,312,946.62	2,777,244.62	0.00	2,777,244.62
520-00 Undesignated fund balance	644,173.96	2,968,136.20	0.00	-2,968,136.20	0.00	-2,323,962.24
521-00 Tax Reduction	100,000.00	0.00	0.00	0.00	0.00	100,000.00
530-00 Designated fund balance	0.00	0.00	0.00	0.00	0.00	0.00
<b>2 - Ladd Rec Operations</b>	<b>0.00</b>	<b>180,396.14</b>	<b>180,396.14</b>	<b>0.00</b>	<b>-2,625.37</b>	<b>-2,625.37</b>
<b>Assets</b>	<b>1,531.89</b>	<b>93,958.92</b>	<b>86,437.22</b>	<b>7,521.70</b>	<b>-2,625.37</b>	<b>6,428.22</b>
199-01 Due to/from	1,531.89	93,958.92	86,437.22	7,521.70	-2,625.37	6,428.22
<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>
330-10 Federal Taxes	0.00	0.00	0.00	0.00	0.00	0.00
330-15 FICA	0.00	0.00	0.00	0.00	0.00	0.00
330-20 Medicare	0.00	0.00	0.00	0.00	0.00	0.00
330-25 State Taxes	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund Balance</b>	<b>1,531.89</b>	<b>86,437.22</b>	<b>93,958.92</b>	<b>7,521.70</b>	<b>0.00</b>	<b>9,053.59</b>
500-00 Expense Control	0.00	86,437.22	1,686.78	-84,750.44	0.00	-84,750.44
510-00 Revenue Control	0.00	0.00	92,272.14	92,272.14	0.00	92,272.14
520-00 Fund Balance	1,531.89	0.00	0.00	0.00	0.00	1,531.89
<b>3 - Special Revenues</b>	<b>0.00</b>	<b>151,584.26</b>	<b>151,584.26</b>	<b>0.00</b>	<b>-326.98</b>	<b>-326.98</b>
<b>Assets</b>	<b>14,690.87</b>	<b>73,525.01</b>	<b>58,355.78</b>	<b>15,169.23</b>	<b>-326.98</b>	<b>29,533.12</b>
120-01 No. Wayne School House KSB	1,921.23	0.00	0.00	0.00	0.00	1,921.23
199-01 Due to/from	12,769.64	73,525.01	58,355.78	15,169.23	-326.98	27,611.89

# General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
<b>3 - Special Revenues CONT'D</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>14,690.87</b>	<b>78,059.25</b>	<b>93,228.48</b>	<b>15,169.23</b>	<b>0.00</b>	<b>29,860.10</b>
500-00 Expense Control	0.00	58,355.78	7,241.01	-51,114.77	0.00	-51,114.77
510-00 Revenue Control	0.00	0.00	80,974.87	80,974.87	0.00	80,974.87
520-00 Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
521-00 Fire Ponds	0.00	910.00	910.00	0.00	0.00	0.00
525-00 Animal Control	1,162.00	1,162.00	0.00	-1,162.00	0.00	0.00
528-00 Snowmobile	0.00	0.00	0.00	0.00	0.00	0.00
529-00 Wayne Rescue	0.00	0.00	0.00	0.00	0.00	0.00
530-00 Municipal Building	0.00	0.00	0.00	0.00	0.00	0.00
531-00 Farmers Market	713.02	713.02	0.00	-713.02	0.00	0.00
532-00 Wayne History Project	3,973.42	3,973.42	0.00	-3,973.42	0.00	0.00
534-00 TOWN BOAT LAUNCH	-3,620.00	0.00	3,620.00	3,620.00	0.00	0.00
535-00 Soccer	2,269.19	2,269.19	0.00	-2,269.19	0.00	0.00
536-00 Softball	403.02	403.02	0.00	-403.02	0.00	0.00
537-00 Baseball	-482.60	0.00	482.60	482.60	0.00	0.00
538-00 Cemetery Lot Sales	275.00	275.00	0.00	-275.00	0.00	0.00
539-00 Community Directory	155.00	155.00	0.00	-155.00	0.00	0.00
540-00 No. Wayne School House	1,825.73	1,825.73	0.00	-1,825.73	0.00	0.00
541-00 Water Quality	1,671.00	1,671.00	0.00	-1,671.00	0.00	0.00
543-00 Aging at home	121.18	121.18	0.00	-121.18	0.00	0.00
544-00 Insurance Claims	5,924.91	5,924.91	0.00	-5,924.91	0.00	0.00
545-00 Ladd Improvement	300.00	300.00	0.00	-300.00	0.00	0.00
546-00 Broadband - Franchise Fees	0.00	0.00	0.00	0.00	0.00	0.00
<b>4 - Capital Reserves</b>	<b>0.00</b>	<b>1,522,604.34</b>	<b>1,522,604.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Assets</b>	<b>430,864.57</b>	<b>425,059.20</b>	<b>338,815.16</b>	<b>86,244.04</b>	<b>0.00</b>	<b>517,108.61</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	73,058.34	30,000.00	0.00	30,000.00	0.00	103,058.34
120-01 Accounts Receivable	0.00	0.00	0.00	0.00	0.00	0.00
199-01 Due to/from	357,781.23	395,059.20	338,815.16	56,244.04	0.00	414,025.27
<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>430,864.57</b>	<b>1,097,545.14</b>	<b>1,183,789.18</b>	<b>86,244.04</b>	<b>0.00</b>	<b>517,108.61</b>
500-00 Expense Control	0.00	177,905.16	0.00	-177,905.16	0.00	-177,905.16
510-00 Revenue Control	0.00	216,499.52	1,097,102.81	880,603.29	0.00	880,603.29
520-00 Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
521-00 Transfer Station	43,572.00	43,572.00	0.00	-43,572.00	0.00	0.00
522-00 Voting Machine	0.00	0.00	0.00	0.00	0.00	0.00
523-00 Roads	185,589.52	356,768.56	85,589.52	-271,179.04	0.00	-85,589.52
524-00 Fire Truck	73,083.34	73,083.34	0.00	-73,083.34	0.00	0.00
525-00 Sand Salt Shed	2,918.64	2,918.64	0.00	-2,918.64	0.00	0.00
526-00 Footbridge	3,617.44	3,617.44	0.00	-3,617.44	0.00	0.00
527-00 Paving	0.00	100,000.00	0.00	-100,000.00	0.00	-100,000.00
528-00 Town House	0.00	0.00	0.00	0.00	0.00	0.00
530-00 Fire Station	0.00	0.00	0.00	0.00	0.00	0.00
531-00 Lord Road Paving	10,083.12	10,083.12	0.00	-10,083.12	0.00	0.00

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
<b>4 - Capital Reserves CONT'D</b>						
532-00 Hardscrabble Road	2,810.53	2,810.53	0.00	-2,810.53	0.00	0.00
533-00 Lovejoy Pond Dam	13,796.90	13,796.90	0.00	-13,796.90	0.00	0.00
534-00 Land/Building	264.36	264.36	0.00	-264.36	0.00	0.00
535-00 Cemetery Stone Cleaning	9,900.00	9,900.00	0.00	-9,900.00	0.00	0.00
536-00 Town Office	62,402.50	62,402.50	0.00	-62,402.50	0.00	0.00
537-00 Besse Road Chip Seal	4,800.00	4,800.00	0.00	-4,800.00	0.00	0.00
538-00 Fire Equipment	2,945.90	2,945.90	0.00	-2,945.90	0.00	0.00
539-00 Village Improvements	198.88	198.88	0.00	-198.88	0.00	0.00
540-00 Technology	9,145.29	9,145.29	0.00	-9,145.29	0.00	0.00
541-00 GIS Map	0.00	0.00	0.00	0.00	0.00	0.00
542-00 Emergency Management	5,200.00	5,200.00	0.00	-5,200.00	0.00	0.00
543-00 Fire Pond/Dry Hydrant	1,633.00	1,633.00	0.00	-1,633.00	0.00	0.00
544-00 North Wayne School House	0.00	0.00	0.00	0.00	0.00	0.00
545-00 Fmr. Pettengill Property Legal	-1,096.85	0.00	1,096.85	1,096.85	0.00	0.00
<b>5 - Trust Funds</b>	<b>0.00</b>	<b>5,738.40</b>	<b>5,738.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Assets</b>	<b>83,569.91</b>	<b>2,149.90</b>	<b>3,588.50</b>	<b>-1,438.60</b>	<b>0.00</b>	<b>82,131.31</b>
100-00 Combined Trust	33,362.76	0.00	0.00	0.00	0.00	33,362.76
101-00 Jaworski Andro 45107709	0.00	0.00	0.00	0.00	0.00	0.00
103-00 Ruth Lee Andro 45107645	0.00	0.00	0.00	0.00	0.00	0.00
104-00 Ladd Worthy Poor Andro 4510761	0.00	0.00	0.00	0.00	0.00	0.00
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 CD	14,937.15	0.00	0.00	0.00	0.00	14,937.15
107-00 Ladd WAFUCU 25542-ID 64 Savings	35,593.77	0.00	0.00	0.00	0.00	35,593.77
199-01 Due to/from	-348.81	2,149.90	3,588.50	-1,438.60	0.00	-1,787.41
<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>83,569.91</b>	<b>3,588.50</b>	<b>2,149.90</b>	<b>-1,438.60</b>	<b>0.00</b>	<b>82,131.31</b>
500-00 Expense Control	0.00	3,588.50	299.90	-3,288.60	0.00	-3,288.60
510-00 Revenue Control	0.00	0.00	1,850.00	1,850.00	0.00	1,850.00
520-00 Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
521-00 Jaworski Fund Balance	1,143.95	0.00	0.00	0.00	0.00	1,143.95
522-00 Ladd Recreation Capital FB	51,930.96	0.00	0.00	0.00	0.00	51,930.96
523-00 Ruth Lee FB	8,502.97	0.00	0.00	0.00	0.00	8,502.97
524-00 Ladd Worthy Poor FB	21,992.03	0.00	0.00	0.00	0.00	21,992.03
<b>Final Totals</b>	<b>0.00</b>	<b>15,872,558.36</b>	<b>15,872,558.36</b>	<b>0.00</b>	<b>3,220.18</b>	<b>3,220.18</b>

# ZONING ORDINANCE TOWN OF WAYNE, MAINE

## ARTICLE IX:

### GENERAL REGULATIONS IN ALL OR AS DESIGNATED ZONES:

**A. Existing Use:** A lawful use existing at the time of adoption of this Ordinance or its amendments may continue.

**B. Junk Yards:** No junk yards, place for the storage of junk, or accumulation of junk, as herein defined shall be maintained on any land or lot within the Town of Wayne except as provided for by Special Exception.

**C. Fire Ruins:** No owner or occupant of land in any zone shall permit fire or other casualty ruins to be left more than one (1) year from the date of the casualty.

**D. Signs, Commercial:** No freestanding and exterior sign in any zone shall be of the flashing, revolving, portable, or on wheels with or without illumination, or neon type. No sign shall extend above a roofline more than six (6) feet. No free standing sign shall extend more than twenty (20) feet above grade at its point of installation. Signs shall advertise goods, services, and/or activity pertaining to the premises on which they are located.

1. No sign shall be located so as to obstruct sight distances or entering/exiting traffic to the premises.
2. No sign shall be located in a road right-of-way, so as to obstruct sight distances of traffic using abutting roads or streets.
3. One principal and free standing sign will be allowed per commercial establishment on its premises. The installation of additional permanent signs must be part of a use reviewed by the Planning Board as a Special Exception. Approval for additional permanent signs will be for corner lots only. Maximum display area of each freestanding sign shall be 24 square feet.
4. One sign attached to a building, identifying the name of the business or owner, is permitted. Letter size shall be no more than 12 inches.
5. One temporary sign, either freestanding or affixed to building, and no larger than 9 square feet of display area per side, is permitted, but only after its use has been permitted as a part of a use requiring review as a Special Exception, per commercial establishment. Such sign shall not be flashing, revolving, illuminated, or an illuminated rental. They may be displayed no more than 21 consecutive days or more than 63 days per calendar year.
6. Directional signs installed in road rights-of-way according to Department of Transportation standards and regulations are permitted.
7. Temporary traffic or directional signs to control and direct customer access and parting within, or to, a commercial or agricultural premise are permitted on the commercial or agricultural premise.

#### **E. Signs, Residential:**

Each residence is permitted a sign naming the owner and/or the nature of a "Home Occupation" of dimensions not more than 8 inches by 18 inches. Said signs may be located on the residential premise, or intersections of private roads or right of way. They shall not: be illuminated, flashing, revolving, or of neon type or obstruct site distances of any road or street public or private. Up to two real estate signs advertising the premises for sale are permitted. One sign advertising the contractor's name performing services at the premises is permitted for the duration of the work.

**F. Glare:** Outside lighting shall be installed so as to deflect light away from abutting streets and properties.

**G. Household Waste Disposal:** Except for the day of waste pickup, all household solid waste stored waiting removal to a waste disposal facility, shall be placed in covered containers, which containers are

## TOWN OF CLINTON

### ORDINANCE TO REGULATE USE OF EXPLODING TARGETS

**PURPOSE:** To promote the public safety and welfare of the Inhabitants of the Town of Clinton by regulating the use of exploding targets within the Town.

**DEFINITIONS:**

1. **Exploding Target:** Any device which explodes upon impact by a projectile fired from a firearm such as, but not limited to, binary exploding targets (made of separately packaged "fuel" and "oxidizer" that must be mixed to make the explosive device "live" (such as the targets marketed under the name of Tannerite, Star and Sure-shot).
2. **Detonate:** To explode with violence and/or noise.

**ACTIONS PROHIBITED:**

1. It shall be unlawful for any person within the limits of the Town of Clinton to detonate an Exploding Target (as defined above), or for the owner of the property on which the Exploding Target is located, to allow any person to detonate an Exploding Target, within 1000 yards of a dwelling or any other occupied building or structure without the prior written consent of the owner(s) or occupant(s) of such dwelling(s) or occupied building or structure.
2. It shall be unlawful for any person within the limits of the Town of Clinton, under any circumstances, to detonate an Exploding Target containing more than one half pound of explosive mixture.

**PENALTY:**

1. A civil penalty in the amount of \$500.00 (five hundred dollars) shall be imposed for a first violation of the prohibition set forth in this ordinance, and a civil penalty in the amount of \$1,000.00 (one thousand dollars) shall be imposed for any subsequent violation of the prohibition set forth in this ordinance.
2. Each detonation of an Exploding Target may be considered a separate violation even if the detonations are all part of one target session. In the event a session includes a person's first violation, the civil penalty for any subsequent violation in that session shall also be in the amount of \$500.00 (five hundred dollars).
3. In the event an action in District Court is authorized to enforce this ordinance, and the Town of Clinton is the prevailing party, the violator shall also be responsible for the attorney fees and costs incurred by the Town in bringing such action.

**ENFORCEMENT:** The Code Enforcement Officer, or any law enforcement officer, may enforce this Ordinance. The municipal officers may also authorize the Code Enforcement Officer, or any municipal official, to institute any and all actions and proceedings, either legal or equitable (including injunctions) in District Court to enforce the provisions of this ordinance; and to take whatever other actions are necessary to collect any judgment(s).

**EFFECTIVE DATE:** This Ordinance shall be effective immediately upon adoption by the legislative body of the Town of Clinton, Maine.

## Town News – June 2018

Please be courteous of your neighbors and drive responsibly. The Town has contracted with Kennebec County Sheriff's Office for rural patrol this summer. Police will take notice.

Several years ago, the Town adopted a Consumer Fireworks ban. Please respect this ban for everyone's safety and peaceful enjoyment of town. The Town will enforce this ban.

This month the Board of Selectmen will be meeting on **June 5** and **June 19 at 6:30 PM** at the Wayne Elementary School Gymnasium.

This month the **Planning Board** will be meeting on **June 6 at 7:00 PM** at the Wayne Town Office.

**Wayne Annual Town Meeting – Election of Officers, Tuesday June 12, 2018, 8:00 AM to 8:00 PM** at the Ladd Recreation Center; **Annual Town Meeting – Budget Meeting, Wednesday June 13, 2018, 6:00 PM** at the Ladd Recreation Center. Absentee ballots will be available at the Town Office. If you have not registered to vote, please stop by the Town Office to register to vote.

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday June 25, 2018** between 9:00 AM to 3:00 PM to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.

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

In observation of **Independence Day, Tuesday July 4, 2018**, the Town Office & Readfield Transfer Station will be closed. It will re-open on **Wednesday July 5, 2018**, during our regularly scheduled hours.

The Town of Wayne has an Animal Control Ordinance that states no domesticated animal, licensed or unlicensed, shall be permitted on Town property (highways, sidewalks, Ladd Recreation Center, parks, footbridge, Wayne Town House, North Wayne School House, Town Boat Launch, Fire Stations, or old Town Office) **without a leash**. The Town provides dog waste bags in the parks around the mill pond, please be courteous of others who use these public facilities and **pickup after your dogs**.

The Selectboard is actively seeking residents interested in serving their community on several Town Boards or Committees. 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: **Planning Board and Solid Waste Committee**. If you are interested, please don't hesitate to contact the Town Office.