

# Town of Wayne Selectboard

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

## Meeting Agenda

**Date:** Tuesday June 12, 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 15, 2018.**

Manager Recommendation: Move the Board to approve the Selectboard meeting minutes for May 15, 2018.

- b. **Consider approving the Selectboard meeting minutes for May 29, 2018.**

Manager Recommendation: Move the Board to approve the Selectboard meeting minutes for May 29, 2018.

**Warrants.**

- a. **Consider approving Payroll Warrant #56.**

Manager Recommendation: Move the Board to approve Payroll Warrant #56 in the amount of \$\_\_\_\_\_.

- b. **Consider approving Accounts Payable Warrant #57.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #57 in the amount of \$\_\_\_\_\_.

**Business Agenda.**

- a. **Public Hearing for Issuance of a new liquor license to “Beaver Brook Campground,” as required by 28-A MRSA §653.**

Manager Recommendation: Move the Board to open the Public Hearing for Issuance of a new liquor license to “Beaver Brook Campground,” as required by 28-A MRSA §653.

Manager Recommendation: Move the Board to close the Public Hearing for Issuance of a new liquor license to “Beaver Brook Campground,” as required by 28-A MRSA §653.

- b. **Consider authorizing the issuance of a new liquor license to “Beaver Brook Campground,” per 28-A MRSA §653.**

Manager Recommendation: Authorize the issuance of a new liquor license to “Beaver Brook Campground,” per 28-A MRSA §653.

**c. Consider authorizing the Town Manager to sign the Maine Department of Transportation Local Road Assistance Program (LRAP) Certification for 2018**

Manager Recommendation: Move the Board to authorize the Town Manager to sign the Maine Department of Transportation Local Road Assistance Program (LRAP) Certification for 2018.

**d. Consider authorizing the Town Manager to sign Municipal Quit Claim Deed to discharge tax liens on Property Tax Map 005 / Lot 078.**

Manager Recommendation: Move the Board to authorizing the Town Manager to sign Municipal Quit Claim Deed to discharge tax liens on Property Tax Map 005 / Lot 078.

**e. Annual Town Meeting Prep.**

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 June 26, 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 15, 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, Trent Emery, Stephanie Haines, and Don Welsh. Jonathan Lamarche was absent.

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

Audience: Shawn Bennett, All States Asphalt

**Pledge of Allegiance  
Meeting Minutes**

- a. The Board approved the meeting minutes of the Board of Selectmen for April 17, 2018. (Haines/ Welsh) (4/0)
- b. The Board approved the meeting minutes of the Board of Selectmen for May 1, 2018. (Haines/ Welsh) (3/1)

**Warrants**

- a. The Board approved Payroll Warrant #50 in the amount of \$7,810.96 (Welsh/ Haines) (4/0).
- b. The Board approved Accounts Payable Warrant #51 in the amount of \$28,547.55. (Emery/ Welsh) (4/0).

**Business Agenda**

- a. The Board approved Paving Option # 2 with All State Asphalt. (Welsh/ Haines) (4/0)
- b. The Board directed the Road Commissioner to reinstall Speed Table on Old Winthrop Road in the vicinity of Wayne Community Church and Cary Memorial Library. (Welsh/ Haines) (4/0)
- c. The discussion on Traffic ordinance was tabled.
- d. Discussion about Explosive Target Ordinance because of complaints in North Wayne about the noise and disturbance of peace in the neighborhood.
- e. The Board entered into Executive Session, 1 MRSA §405 (6) A Personnel. (Haines/ Welsh) (4/0) at 7:42 PM  
The Board exited out of Executive Session, 1 MRSA §405 (6) A Personnel. (Haines/Welsh) (4/0) at 8:00 PM.

The Board agreed to the Personnel Subcommittee Report findings of the personnel complaint and will be placed in employee personnel file. (Haines/ Welsh).

**Abatements/Supplements: None**

**Town Manager Report:**

- a. Complaint that commercial advertisement signs from out of town businesses are being randomly placed around roadsides in town. Town Manager agreed to call businesses and ask them to remove the signs.
- b. The Planning Board adopted a new zoning map for the town.
- c. Roadside sweeping is complete and new flags for the utility poles are in and Taylor Stevenson of Stevenson's Solutions will put them up at no charge.

**Board Member Reports:**

- a. Gary Kenny shared Eco Maine Board meeting is July 14<sup>th</sup> 11am-1pm at Thompson's Point and lunch is concluded. Eco Maine concerns could become expensive depending on how well residents recycle. Eco Maine now scrutinizes the loads and could refuse a load.
- b. Stephanie Haines had concern that flags hung on utility poles on Main Street stayed up too long last year and became too faded. Town Manager stated he will make sure they are removed after Labor Day, and stated we replace flags every three years and we paid \$400 for 24 of them, and \$700. And, 144 cemetery flags and markers this year.
- c. Stephanie Haines asked for an update on auditor report. Town Manager sent email to RHR Auditor and they did respond. The financial audit report will come tomorrow.

**Public Comments: None**

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

The next Select Board Meeting is scheduled for Tuesday, May 29, 2018 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Cathy Cook, Town Clerk

Select Board Members

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

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

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

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

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

**Town of Wayne, Maine  
Select Board Meeting Minutes  
Tuesday May 29, 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, Trent Emery, Stephanie Haines, and Don Welsh. Jonathan Lamarche 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 corrections made.

**Warrants**

- a. The Board approved Payroll Warrant #52 in the amount of \$64.64 (Welsh/ Haines) (4/0).
- b. The Board approved Payroll Warrant #54 in the amount of \$6,875.95 (Welsh/ Haines) (4/0).
- c. The Board approved Accounts Payable Warrant #55 in the amount of \$28,547.55. (Emery/ Haines) (4/0).

**Business Agenda**

- a. The Board signed RSU #38 Budget Validation Referendum. (Haines/Welsh) (4/0)
- b. The Board authorized Town Manager Aaron Chrostowsky and Treasurer Bruce Mercier to sign the Audited Financial Statement. (Welsh/ Haines) (4/0)
- c. The Board approved the Annual Town Meeting Warrant.
- d. The Board awarded Prep and Paving Bid to C.H. Stevenson for \$39,029. (Haines/Welsh) (4/0)
- e. FEMA Windstorm of October 2017 update. The Town Manager was contacted by FEMA to begin the reimbursement process.
- f. The Board authorized Town Manager award the new automatic standby generator at the Ladd Recreation Center to Mid-Maine Generator (Kaplan Electric) as per Homeland Security Grant. (Welsh/ Emery) (4/0)

**Abatements/Supplements: None**

**Town Manager Report:**

- a. Enjoyed attending Wayne's Memorial Day Parade and Ceremony. It was well attended.
- b. Emergency Solid Waste Committee meeting May 30 to address problem with "contaminated paper."

**Board Member Reports:**

- a. Gary Kenny and Don Welsh commented about Town Manager's enthusiasm and participation with service to community.
- b. Stephanie Haines asked for update on appraisal of House Road property. Trent Emery explained frustration with local appraisers who are very busy and hard to reach and the appraiser contacted did not follow through and became unavailable.
- c. Gary Kenny highly recommended Eco Maine's upcoming open house which he attended in the past and found very interesting.

**Public Comments: None**

**Motion to Adjourn at 7:35 PM. (Welsh/Haines) (4/0)**

The next Select Board Meeting is scheduled for Tuesday, June 12, 2018 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:  
Cathy Cook, Town Clerk

Select Board Members

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

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

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

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

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

**Title 28-A: LIQUORS**  
**Chapter 27: APPLICATION PROCEDURE**

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**Maine Revised Statutes**  
**Title 28-A: LIQUORS**  
**Chapter 27: APPLICATION PROCEDURE**

**§651. APPLICATIONS**

**1. File application with bureau.** An applicant for a liquor license shall file an application in the form required by the bureau.

[ 1997, c. 373, §60 (AMD) .]

**2. Contents of application.** The application must contain the following.

A. Each applicant shall disclose the entire ownership or any interest in the establishment for which a license is sought. If the applicant is a purchaser by contract, the applicant shall also disclose the terms of the contract. [1997, c. 373, §61 (AMD) .]

B. Every applicant for a license for sale of liquor to be consumed on the premises where sold shall include in the application a description of the premises to be licensed and provide any other material information, description or plan of that part of the premises where the applicant proposes to keep or sell liquor as the bureau requires. [1997, c. 373, §61 (AMD) .]

C. The owner or the bona fide prospective purchaser must sign the application. If the owner or bona fide prospective purchaser is:

- (1) A natural person, then that person must sign;
- (2) A partnership, then the partners of the partnership must sign; or
- (3) A corporation, then a principal officer of the corporation or any person specifically authorized by the corporation must sign. [1987, c. 45, Pt. A, §4 (NEW) .]

[ 1997, c. 373, §61 (AMD) .]

**3. False answer given intentionally.** Any person who intentionally gives an untruthful answer in an application for a liquor license violates Title 17-A, section 453.

[ 1987, c. 342, §30 (AMD) .]

SECTION HISTORY

1987, c. 45, SA4 (NEW). 1987, c. 342, §30 (AMD). 1997, c. 373, §§60,61 (AMD) .

**§652. APPLICATION PROCEDURE**

**1. License fee.** The applicant must enclose the fee prescribed by chapter 41 with the application for the license.

[ 1987, c. 45, Pt. A, §4 (NEW) .]

**2. Effective date and term of license.** All full-year licenses are effective for one year from the date of issuance. All part-time licenses are effective for the term of the license from the date of issuance.

[ 1987, c. 45, Pt. A, §4 (NEW) .]

**3. Renewal.** Licenses may be renewed upon application for renewal and payment of the annual fee, subject to bureau rules.

[ 1997, c. 373, §62 (AMD) .]

**4. Multiple licenses.** Any licensee applying for a license to operate more than one premise shall pay the fee prescribed for the type of license to be exercised at each premise.

[ 1987, c. 45, Pt. A, §4 (NEW) .]

**5. Filing fee.** Except as provided in paragraph A, every applicant for an original or renewal license shall pay a filing fee of \$10 when filing the application.

A. In unincorporated places, the applicant shall pay the filing fee of \$10 to the county treasurer of the county in which the unincorporated place is located. All applications for a license in unincorporated places must be accompanied by evidence of payment of the filing fee to the county treasurer. [1987, c. 769, Pt. A, §114 (AMD).]

[ 1987, c. 769, Pt. A, §114 (AMD) .]

**6. Public service license.** One public service license is sufficient to cover all steamboats, cars, railroads and aircraft operated by any one public service corporation.

[ 2017, c. 167, §11 (AMD) .]

#### SECTION HISTORY

1987, c. 45, §A4 (NEW). 1987, c. 342, §31 (AMD). 1987, c. 769, §A114 (AMD). 1997, c. 373, §62 (AMD). 2017, c. 167, §11 (AMD).

### §653. HEARINGS; BUREAU REVIEW; APPEAL

**1. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to

an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).]

[ 2003, c. 213, §1 (AMD) .]

**2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987, c. 45, Pt. A, §4 (NEW).]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW).]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD).]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD).]

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners; [2017, c. 13, §1 (NEW).]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD).]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD).]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW).]

[ 2017, c. 13, §1 (AMD) .]

**3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP).]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993, c. 730, §27 (AMD).]

[ 1995, c. 140, §6 (AMD) .]

**4. No license to person who moved to obtain a license.**

[ 1987, c. 342, §32 (RP) .]

**5. Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[ 1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

**SECTION HISTORY**

1987, c. 45, §A4 (NEW). 1987, c. 342, §32 (AMD). 1987, c. 623, §8 (AMD). 1989, c. 592, §§3,4 (AMD). 1993, c. 730, §27 (AMD). 1995, c. 10, §1 (AMD). 1995, c. 140, §§4-7 (AMD). 1999, c. 547, §B78 (AMD). 1999, c. 547, §B80 (AFF). 1999, c. 589, §1 (AMD). 2001, c. 500, §1 (AMD). 2003, c. 213, §1 (AMD). 2009, c. 81, §§1-3 (AMD). 2017, c. 13, §1 (AMD).

**§654. ADDITIONAL CONSIDERATIONS FOR LICENSURE**

**1. Character; location; operation of business.** In issuing or renewing licenses, the bureau, the municipal officers or the county commissioners, as the case may be, shall give consideration to:

- A. The character of any applicant; [1987, c. 45, Pt. A, §4 (NEW).]
- B. The location of the place of business; [1987, c. 45, Pt. A, §4 (NEW).]
- C. The manner in which the business has been operated; and [1997, c. 373, §63 (AMD).]
- D. Whether the operation has endangered the safety of persons in or on areas surrounding the place of business. [1987, c. 45, Pt. A, §4 (NEW).]

[ 1997, c. 373, §63 (AMD) .]

**2. Qualifications of corporations.** The bureau, the municipal officers or the county commissioners, as the case may be, may refuse to issue licenses to corporations when any of its officers, directors or stockholders do not possess the qualifications required of unincorporated persons under this section.

[ 1997, c. 373, §63 (AMD) .]

**3. Areas primarily for minors.** Without limitation of its other powers, the bureau may not approve as a proper place for the exercise of the license privilege amusement areas primarily for minors, beaches or any other area designed primarily for use by minors.

[ 1997, c. 373, §63 (AMD) . ]

SECTION HISTORY

1987, c. 45, §A4 (NEW). 1997, c. 373, §63 (AMD).

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Bureau of Alcoholic Beverages  
Division of Liquor Licensing & Enforcement  
8 State House Station  
Augusta, ME 04333-0008  
Tel: (207) 624-7220 Fax: (207) 287-3434

The following licenses/permits must be obtained  
prior to your permanent liquor license being issued:

**ON PREMISE LICENSES**

Obtained	License/Permit	State Agency to Contact	Telephone Number
✓	Seller Certificate or Sales Tax Number	Maine Revenue Services <a href="http://www.maine.gov/revenue">www.maine.gov/revenue</a>	(207) 624-9693
✓	Health License	Health and Human Services <a href="http://www.maine.gov/dhhs">www.maine.gov/dhhs</a>	(207) 287 5671
✓	Victualer's License	Municipality where premise is located.	
N/A	Shellfish License	Marine Recourses <a href="http://www.maine.gov/dmr">www.maine.gov/dmr</a>	(207) 624-6550
N/A	Dance License	Fire Marshall's Office <a href="http://www.maine.gov/dps/fmo">www.maine.gov/dps/fmo</a>	(207) 626-3882
✓	Federal I.D. Number	<a href="http://www.irs.gov">www.irs.gov</a>	(800) 829-4933
	Municipal Approval needed for ALL applications	Municipality where premise is located.	
✓	Corporation Names & Doing Business As Names	Secretary of State <a href="http://www.maine.gov/sos">www.maine.gov/sos</a>	(207) 624-7752

BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT  
 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008  
 10 WATER STREET, HALLOWELL, ME 04347  
 TEL: (207) 624-7220 FAX: (207) 287-3434  
 EMAIL INQUIRIES: [MAINELIQUOR@MAINE.GOV](mailto:MAINELIQUOR@MAINE.GOV)

DIVISION USE ONLY	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	

NEW application:  Yes  No

PRESENT LICENSE EXPIRES \_\_\_\_\_

INDICATE TYPE OF PRIVILEGE:  MALT  VINOUS  SPIRITUOUS

INDICATE TYPE OF LICENSE:

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> RESTAURANT (Class I,II,III,IV) | <input type="checkbox"/> RESTAURANT/LOUNGE (Class XI)     | <input type="checkbox"/> CLASS A LOUNGE (Class X)            |
| <input type="checkbox"/> HOTEL (Class I,II,III,IV)      | <input type="checkbox"/> HOTEL, FOOD OPTIONAL (Class I-A) | <input type="checkbox"/> BED & BREAKFAST (Class V)           |
| <input type="checkbox"/> CLUB w/o Catering (Class V)    | <input type="checkbox"/> CLUB with CATERING (Class I)     | <input type="checkbox"/> GOLF COURSE (Class I,II,III,IV)     |
| <input type="checkbox"/> TAVERN (Class IV)              | <input type="checkbox"/> QUALIFIED CATERING               | <input checked="" type="checkbox"/> OTHER: <u>Campground</u> |

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: <u>Beaver Brook Campground Inc</u>			Business Name (D/B/A) <u>Beaver Brook Campground</u>		
APPLICANT(S) -(Sole Proprietor) <u>James L Kent</u>			DOB: <u>11/23/64</u>		
DOB: <u>Danell D Kent</u>			<u>3/21/68</u>		
Address <u>1 Wilson Pond Rd</u>			Mailing Address <u>1 Wilson Pond Rd</u>		
City/Town <u>N. Monmouth</u>	State <u>ME</u>	Zip Code <u>04265</u>	City/Town <u>N. Monmouth</u>	State <u>ME</u>	Zip Code <u>04265</u>
Telephone Number <u>933 2108</u>	Fax Number		Business Telephone Number <u>933 2108</u>	Fax Number	
Federal I.D. # <u>01-0489905</u>			Seller Certificate #: or Sales Tax #: <u>1005615</u>		
Email Address: Please Print <u>JKent@Beaver-Brook.com</u>			Website: <u>www.Beaiver-Brook.com</u>		

If business is NEW or under new ownership, indicate starting date: \_\_\_\_\_

Requested inspection date: 7/9/18 Business hours: 8-10

- If premise is a Hotel or ~~Bed & Breakfast~~ Campground, indicate number of rooms available for transient guests: 207
  - State amount of gross income from period of last license: ROOMS \$ 450K FOOD \$ 45K LIQUOR \$ 10K
  - Is applicant a corporation, limited liability company or limited partnership? YES  NO
- If Yes, please complete the Corporate Information required for Business Entities who are licensees.

- Do you own or have any interest in any another Maine Liquor License?  Yes  No
- If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

RET-2004-245 Beaver Brook Campground (Use an additional sheet(s) if necessary.)  
 License # Name of Business  
Wayne ME City / Town  
 Physical Location



STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT  
8 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0008  
TELEPHONE: (207) 624-7220  
FAX: (207) 287-3434  
EMAIL INQUIRIES: [MAINELIQUOR@MAINE.GOV](mailto:MAINELIQUOR@MAINE.GOV)

## NOTICE

To avoid any delay in the processing of your application and issuance of your liquor license, please make sure that:

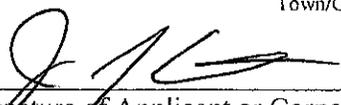
1. You completed the application in full. (Please allow us 30 days to process)
2. Application is signed by the owner(s), corporate officer(s).
3. The application is signed by the Town or City Municipal Officers or County Commissioners.
4. The license fee is correct, you have included the \$10.00 filing fee and the check is made out to Treasurer, State of Maine.
5. Your room, food and liquor gross income for the year is filled in (if applicable).
6. A diagram of the premises to be licensed accompanies the application.
7. If business is located in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
8. Corporations, limited liability companies, partnerships must complete and submit the Corporate Information Required for Business Entities who are Licensees.
9. If not a publicly traded entity, ownership must add up to 100%.

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

NOTE: "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: N. Monmouth ME on 6/4/18, 20 18  
Town/City, State Date

Please sign in blue ink

  
Signature of Applicant or Corporate Officer(s)  
James Kent  
Print Name

Signature of Applicant or Corporate Officer(s)  
Print Name

FEE SCHEDULE

- FILING FEE: (must be included on all applications)..... \$ 10.00
  
- Class I Spirituous, Vinous and Malt ..... \$ 900.00  
CLASS I: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.
  
- Class I-A Spirituous, Vinous and Malt, Optional Food (Hotels Only) ..... \$1,100.00  
CLASS I-A: Hotels only that do not serve three meals a day.
  
- Class II Spirituous Only ..... \$ 550.00  
CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.
  
- ✓ Class III Vinous Only ..... \$ 220.00  
CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.
  
- ✓ Class IV Malt Liquor Only ..... \$ 220.00  
CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.
  
- Class V Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts) ..... \$ 495.00  
CLASS V: Clubs without catering privileges.
  
- Class X Spirituous, Vinous and Malt – Class A Lounge ..... \$2,200.00  
CLASS X: Class A Lounge
  
- Class XI Spirituous, Vinous and Malt – Restaurant Lounge ..... \$1,500.00  
CLASS XI: Restaurant/Lounge; and OTB.

UNORGANIZED TERRITORIES \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer.

5. Do you permit dancing or entertainment on the licensed premises? YES  NO
6. If manager is to be employed, give name: \_\_\_\_\_
7. Business records are located at: 1 Wilson Pond Rd. N. Monmouth ME 04265
8. Is/are applicant(s) citizens of the United States? YES  NO
9. Is/are applicant(s) residents of the State of Maine? YES  NO
10. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:  
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
James L Kent	11/23/64	KS
Danell D Kent	3/21/68	DE
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
N. Monmouth ME		

11. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES  NO
- Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_
- Offense: \_\_\_\_\_ Location: \_\_\_\_\_
- Disposition: \_\_\_\_\_ (use additional sheet(s) if necessary)
12. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?  
Yes  No  If Yes, give name: \_\_\_\_\_
13. Has/have applicant(s) formerly held a Maine liquor license? YES  NO
14. Does/do applicant(s) own the premises? Yes  No  If No give name and address of owner: \_\_\_\_\_
15. Describe in detail the premises to be licensed: (On Premise Diagram Required) Beaver Brook pub & Grill  
located at Beaver Brook Campground Inc.
16. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?  
YES  NO  Applied for: \_\_\_\_\_
17. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? 3 mi
- Which of the above is nearest? Church
18. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES  NO
- If YES, give details: \_\_\_\_\_



Bureau of Alcoholic Beverages & Lottery Operations  
Division of Liquor Licensing & Enforcement  
8 State House Station  
Augusta, ME 04330-0008  
Tel: (207) 624-7220 Fax: (207) 387-3434  
Email inquiries: [MaineLiquor@Maine.gov](mailto:MaineLiquor@Maine.gov)

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## **WARNING**

It is required by law that you submit your application to local authorities for approval by Municipal Officers. If you are located in an unorganized territory you must submit your application to the County Commissioners.

The Municipal Officers or the County Commissioners may need 6 to 8 weeks lead time to properly advertise and hold public hearings.

**ALL MUNICIPAL AND/OR COUNTY COMMISSIONERS**  
**APPROVALS EXPIRE IN**  
**"60 DAYS"**

**APPLICATIONS SHOULD BE IN THIS OFFICE AT LEAST THIRTY (30)**  
**DAYS PRIOR TO THE OPENING OF YOUR BUSINESS.**

If you have any further questions, please feel free to contact us at (207) 624-7220

All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval and signatures for liquor licenses prior to submitting them to the bureau.

All fees must accompany application, make check payable to the Treasurer, State of Maine.

This application must be completed and signed by the Town or City and mailed to:  
Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing and Enforcement  
8 State House Station, Augusta, ME 04333-0008.  
Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

**TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:**

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: \_\_\_\_\_, Maine \_\_\_\_\_  
City/Town (County)

On: \_\_\_\_\_  
Date

The undersigned being:  Municipal Officers  County Commissioners of the  
 City  Town  Plantation  Unincorporated Place of: \_\_\_\_\_, Maine

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS APPROVAL EXPIRES IN 60 DAYS**

**NOTICE – SPECIAL ATTENTION**

**§653. Hearings; bureau review; appeal**

**1. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).] [2003, c. 213, §1 (AMD) .]

**2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987, c. 45, Pt. A, §4 (NEW) .]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW) .]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD) .]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD) .]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD) .]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD) .]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW) .]

[2009, c. 81, §§1-3 (AMD) .]

**3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP) .]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993, c. 730, §27 (AMD) .]

[1995, c. 140, §6 (AMD) .]

**4. No license to person who moved to obtain a license.** [1987, c. 342, §32 (RP) .]

**5. Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

### **Please be sure to include the following with your application:**

**Completed the application and sign the form.**

**Signed check with correct license fee and filing fee.**

**Your local City or Towns signature(s) are on the forms.**

**Be sure to include your ROOM, FOOD and LIQUOR gross income for the year (if applicable).**

**Enclose diagram for all businesses, auxiliary locations, extended decks and storage areas.**

**Complete the Corporate Information sheet for all ownerships except sole proprietorships.**

**If you have any questions regarding your application, please contact us at (207) 624-7220.**



Division of Alcoholic Beverages and Lottery  
Operations  
Division of Liquor Licensing and Enforcement

**Corporate Information Required for  
Business Entities Who Are Licensees**

<b>For Office Use Only:</b>	
License #:	_____
SOS Checked:	_____
100% Yes	<input type="checkbox"/> No <input type="checkbox"/>

Questions 1 to 4 must match information on file with the Maine Secretary of State's office. If you have questions regarding this information, please call the Secretary of State's office at (207) 624-7752.

Please clearly complete this form in its entirety.

- Exact legal name: Beaver Brook Campground Inc.
- Doing Business As, if any: \_\_\_\_\_
- Date of filing with Secretary of State: 10/28/94 State in which you are formed: ME
- If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:  
\_\_\_\_\_
- List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
James L Kent	PO Box 265	11/23/64	Pres	100
Daniel D Kent	North monmouth ME 04265	3/21/68	Tres	

(Stock ownership in non-publicly traded companies must add up to 100%.)

- If Co-Op # of members: \_\_\_\_\_ (list primary officers in the above boxes)

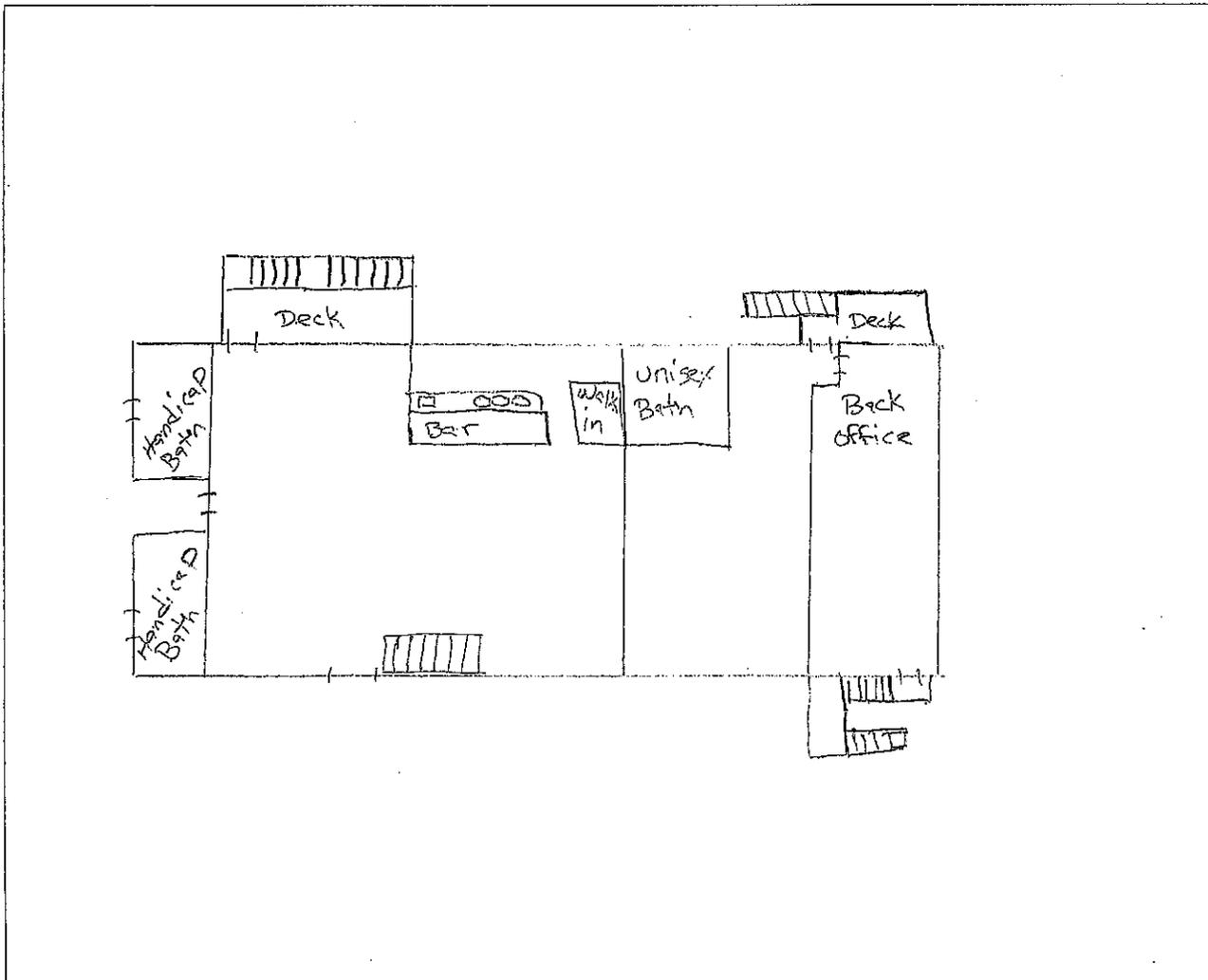
Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing & Enforcement  
8 State House Station, Augusta, ME 04333-0008  
10 Water Street, Hallowell, ME 04347  
Tel: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@maine.gov](mailto:MaineLiquor@maine.gov)

DIVISION USE ONLY	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Not Approved
BY:	

### ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, restrooms, decks and all areas that you are requesting approval from the Division for liquor consumption.







STATE OF MAINE  
DEPARTMENT OF TRANSPORTATION  
16 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0016

Paul R. LePage  
GOVERNOR

David Bernhardt  
COMMISSIONER

## COMMUNITY SERVICES DIVISION

1-800-498-9133

<http://www.maine.gov/mdot/csd/lrap/>

June 5, 2018

### LOCAL ROAD ASSISTANCE PROGRAM (LRAP)

The LRAP allocation for the new Fiscal Year 19 went down slightly after going up slightly last year.

Please remember that:

- LRAP payments are now made ONCE a year...not in quarterly payments. The full year's allocation will be sent to your municipality/county by December 1 of each year, **if we receive an accurate, completed certification form.**
- ALL Maine towns/cities are uniformly receiving the statutory lane-mile rates.

As in previous years, all LRAP recipients must provide information on how LRAP funds were expended from the previous fiscal year. The information collected on the back side of the Certification Form is used to chart the progress of improving public roads by the 500 Maine municipalities, counties, and Indian reservations that receive funding from this program. ***If this information is not provided when we receive the certification form, we will return it to you for completion.***

Please submit the completed Certification Form for Fiscal Year 2019 (July 1, 2018 to June 30, 2019) either by US mail or by scanning and emailing it to us. **We no longer accept faxes.** The law says it must be received by August 1 or earlier.

Once we receive your completed form, your funds will be ready for the November payment.

**If your town has not done so already, we are also encouraging municipalities to sign up for electronic transfer (Direct Deposit) of LRAP funds from the State to their financial institution to reduce costs, and provide a speedy and secure service.** If you are interested in Electronic Fund Transfer, see this: <http://www.maine.gov/osc/accounting/ddeflt.shtml> . There is no cost for this option.

If you have any questions, please feel free to contact me.

Sincerely,

Peter M. Coughlan, Director  
207/ 624-3266 or [peter.coughlan@maine.gov](mailto:peter.coughlan@maine.gov)



PRINTED ON RECYCLED PAPER

Wayne 11250

Last year's (FY18) LRAP Funds of \$ 31,196

As a result of 2007 Legislative inquiries and discussions focused on LRAP, MaineDOT needs to collect additional information on the uses of LRAP funding of all Maine municipalities, counties, and Indian reservations. This form is intended to be simple and provide an easy method to collect information on the use of over \$20 million per year by local agencies.

As noted on the front side, LRAP funding can only be spent on capital improvements in rural Maine towns.

A capital improvement is defined as "any work on a road or bridge which has a life expectancy of at least ten years and restores the load-carrying capacity." Examples of eligible "capital" activities are defined as follows:

- 1. Medium to heavy overlays which improve the strength and ride quality (minimum 1 inch lift on a shimmed surface), pavement and/or base recycling, pavement cold planning and resurfacing
2. Road reconstruction or rehabilitation
3. Gravel road grade-raising or paving
4. Single culvert replacements or a series of drainage improvements
5. \* Traffic signal or sign installation and/or replacements
6. \* Sidewalk construction or reconstruction
7. \* Heavy ditching, under drain and catch basin installation or total system replacement, permanent erosion control
8. \* Wetland mitigation
9. \* Guardrail installation
10. Bridge or minor span replacement and rehabilitation
11. Any bridge repair activities with a ten-year life
12. Local share of a Municipal Partnership Initiative (MPI) project on a state road
13. Debt financing/bond repayment for past capital improvements to public roads
14. The urban match component of any federal-aid project
15. "Banking it" to save up for a future project
16. Other (explain)

\* Some of the categories of work (# 5, 6, 7, 8 & 9) qualify as capital improvements, but must be done in conjunction with roadway reconstruction/rehabilitation.

\*\*If spent, how did you spend last year's FY-18 LRAP funds? (shown on top of this page). It is not necessary to account for more than this amount. All information must be filled in or the form will be returned.

1. Road Name: Lovejoy Pond Road Funds spent on Capital Improvements: \$ 193,500
Type of Capital Improvement: see above, list all numbers that apply: 1, 2, 7
Length of Capital improvement (miles or feet): 5,700 feet
2. Road Name: Funds spent on Capital Improvements: \$
Type of Capital Improvement: see above, list all numbers that apply:
Length of Capital improvement (miles or feet): miles or feet
3. Road Name: Funds spent on Capital Improvements: \$
Type of Capital Improvement: see above, list all numbers that apply:
Length of Capital improvement (miles or feet): miles or feet

OPTIONAL: What was your municipality's TOTAL SUMMER CAPITAL IMPROVEMENT EXPENSES for FY-18 (including LRAP payments)? \$

We need the original. Please make a copy for your records.

**MAINE DEPARTMENT OF TRANSPORTATION**  
**LOCAL ROAD ASSISTANCE PROGRAM (LRAP)**  
**CERTIFICATION 2018-2019 (FY19)**  
**MUNICIPALITY of 11250 Wayne**

To be eligible to receive FY-19 LRAP funds, each Municipality must **certify that the funds will be used in a manner consistent with Chapter 19 of Title 23**. Effective July 1, 2013, as defined by Title 23, §1803-B.1.A, *“funds must be used for capital improvements ... or for capital improvements to state aid minor collector highways and state aid major collector highways as described in section 1803-C.”* Effective July 1, 2008 municipalities must provide information on what capital improvements were done with the FY-1 (July 1, 2014 to June 30, 2018) LRAP funds received by the municipality. \*\*Please report this on the reverse side in the box at the bottom of the page.

It is estimated that the municipality of **Wayne** will receive, by December 1, 2018, **one (1) payment of \$ 30,924** for the fiscal year beginning July 1, 2018. Notification will be made in the event of any change.

Beginning in 2014, municipalities receive 9% of MaineDOT's portion of the Highway Fund. This means that the annual disbursements to municipalities rise and fall with MaineDOT's budget.

We, the undersigned municipal officers or designee (i.e. Town Manager) of the municipality of **Wayne** do hereby certify that funds received from the Local Roads Assistance Program for the fiscal year 2018-2019 will be used only for uses as stated above. *We also certify that the previous year's funds were spent on the projects listed on the back of this form.*

Signed \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_ Signed \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_  
Signed \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_ Signed \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_

**Please print** below the name, title, and phone of the person to contact for the information on this form and the email for the town/city official responsible.

Name: Aaron Chrostowsky Title: Town Manager Tel: (207) 685-4983  
Municipality E-mail Address: townmanager@waynemaine.org

**If your address has changed in the last year (and you have NOT signed up for electronic fund transfer (EFT), we must have the new address for you to receive your funds.**

Address: \_\_\_\_\_  
Town: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Prior to August 1, 2018, (see cover letter) please return form completed on BOTH SIDES by US mail or scanned PDF/email to: (FAXES ARE NO LONGER ACCEPTED)**

Sandra J. Noonan  
MaineDOT- Community Services Division  
16 State House Station  
Augusta, Maine 04333-0016  
Tel. (207) 624-3265, or [sandra.noonan@maine.gov](mailto:sandra.noonan@maine.gov)

**NO LRAP payment can be made until a completed form (BOTH SIDES) is received by MaineDOT- Community Services Division.**

Over please

**MUNICIPAL  
QUITCLAIM DEED  
(Maine Statutory Short Form)**

The Inhabitants of the Municipality of Wayne, a body corporate and politic located at 48 Pond Road, P.O. Box 400, Wayne, in the Kennebec County, Maine, for consideration paid, release to **Gary M. Bates a/k/a Gary Merles Bates of 211 Soper Road, Orland, ME 04472**, the land in Wayne, Kennebec County, Maine.

Land shown of Wayne Property Tax Map **005** as Lot **078** described in Kennebec County Registry of Deeds at Book **6451**, Page **112**.

This deed is given for the purpose of releasing and conveying any and all rights which this grantor may have acquired by virtue of the following tax liens, which were imposed against the property and recorded in said Registry for the following year:

- **2014 taxes, \*\* COPY\*\* tax lien recorded October 1, 2015 in Book 12119, Page 246**
- **2014 taxes, \*\*COPY\*\* tax lien recorded October 1, 2015 in Book 12119, Page 247**

The said Inhabitants of the Municipality of Wayne have caused this instrument to be signed in its corporate name by its Town Manager, having been duly authorized by vote of the Wayne Board of Selectmen on the **12th** day of **June, 2018**.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Aaron Chrostowsky  
Town Manager

State of Maine  
County of Kennebec, ss

**June 12, 2018**

Then personally appeared the above named **Aaron Chrostowsky** and acknowledged the foregoing instrument to be his free act and deed in his said capacity and the free act and deed of said body corporate and politic.

Before me, \_\_\_\_\_  
Notary Public

# 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>230,795.37</b>	<b>2,989.37</b>	<b>101.31</b>
<b>01 - Salaries</b>	<b>159,489.00</b>	<b>149,945.63</b>	<b>9,543.37</b>	<b>94.02</b>
01 - Selectmen	7,162.00	7,162.20	-0.20	100.00
05 - Town Manager	50,000.00	48,060.00	1,940.00	96.12
10 - Bookkeeper	0.00	80.00	-80.00	----
15 - Treasurer	3,000.00	3,000.00	0.00	100.00
20 - Tax Collector	22,686.00	21,536.00	1,150.00	94.93
25 - Town Clerk	23,532.00	23,462.94	69.06	99.71
35 - Meeting Clerk	603.00	33.52	569.48	5.56
70 - Med/Fica	8,184.00	7,904.98	279.02	96.59
75 - Health Insurance	38,561.00	35,756.13	2,804.87	92.73
80 - Retirement	4,811.00	2,295.25	2,515.75	47.71
81 - Income Protection plan	950.00	654.61	295.39	68.91
<b>02 - Operating Expense</b>	<b>21,861.00</b>	<b>24,748.97</b>	<b>-2,887.97</b>	<b>113.21</b>
01 - Office Expense	3,000.00	4,447.06	-1,447.06	148.24
05 - Travel expenses	900.00	778.70	121.30	86.52
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	3,959.73	-959.73	131.99
<b>03 - Contractual</b>	<b>43,956.00</b>	<b>49,874.44</b>	<b>-5,918.44</b>	<b>113.46</b>
01 - Legal Services	10,000.00	14,982.30	-4,982.30	149.82
05 - Audit Services	5,300.00	4,500.00	800.00	84.91
15 - Insurance	18,000.00	17,949.00	51.00	99.72
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>2,493.04</b>	<b>6.96</b>	<b>99.72</b>
01 - Telephone	2,500.00	2,493.04	6.96	99.72
<b>65 - Unclassified</b>	<b>0.00</b>	<b>3,733.29</b>	<b>-3,733.29</b>	<b>----</b>
05 - Capital	0.00	3,733.29	-3,733.29	----
<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>59,071.00</b>	<b>45,267.94</b>	<b>9,803.06</b>	<b>82.20</b>
<b>01 - Salaries</b>	<b>15,071.00</b>	<b>9,957.69</b>	<b>5,113.31</b>	<b>66.07</b>
50 - Chief Officers stipends	6,000.00	6,000.00	0.00	100.00
52 - Firefighter stipends	8,000.00	3,250.00	4,750.00	40.63
70 - Med/Fica	1,071.00	707.69	363.31	66.08
<b>02 - Operating Expense</b>	<b>40,000.00</b>	<b>35,310.25</b>	<b>4,689.75</b>	<b>88.28</b>
60 - Fire Operations	22,000.00	19,017.20	2,982.80	86.44
61 - Fire Communications	4,000.00	3,227.59	772.41	80.69
62 - Fire Equipment	14,000.00	13,065.46	934.54	93.32
<b>105 - Assessing</b>	<b>22,800.00</b>	<b>22,800.00</b>	<b>0.00</b>	<b>100.00</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>21,000.00</b>	<b>0.00</b>	<b>100.00</b>
30 - Assessing/Mapping	15,000.00	21,000.00	-6,000.00	140.00
35 - Quarterly review	6,000.00	0.00	6,000.00	0.00
<b>106 - Animal Control</b>	<b>5,130.00</b>	<b>5,120.02</b>	<b>9.98</b>	<b>99.81</b>
<b>01 - Salaries</b>	<b>3,230.00</b>	<b>3,229.50</b>	<b>0.50</b>	<b>99.98</b>
55 - Animal control officer	3,000.00	3,000.00	0.00	100.00
70 - Med/Fica	230.00	229.50	0.50	99.78
<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>13,290.18</b>	<b>223.82</b>	<b>98.34</b>
<b>01 - Salaries</b>	<b>12,514.00</b>	<b>12,375.18</b>	<b>138.82</b>	<b>98.89</b>
56 - Code Enforcement Officer	11,625.00	11,371.50	253.50	97.82
70 - Med/Fica	889.00	1,003.68	-114.68	112.90
<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>33,646.88</b>	<b>164.12</b>	<b>99.51</b>
<b>03 - Contractual</b>	<b>26,911.00</b>	<b>26,786.61</b>	<b>124.39</b>	<b>99.54</b>
40 - Ambulance	11,022.00	10,998.25	23.75	99.78
45 - Sheriff Dept	4,000.00	3,900.00	100.00	97.50
50 - PSAP Dispatching	11,889.00	11,888.36	0.64	99.99
<b>05 - Utilities</b>	<b>6,900.00</b>	<b>6,860.27</b>	<b>39.73</b>	<b>99.42</b>
20 - Street lights	6,900.00	6,860.27	39.73	99.42
<b>109 - Roads</b>	<b>292,290.00</b>	<b>268,350.13</b>	<b>23,939.87</b>	<b>91.81</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>608.23</b>	<b>-108.23</b>	<b>121.65</b>
05 - Electricity	500.00	608.23	-108.23	121.65
<b>25 - Roads</b>	<b>122,000.00</b>	<b>97,802.30</b>	<b>24,197.70</b>	<b>80.17</b>
01 - Roads Administration	1,000.00	1,893.57	-893.57	189.36
05 - Brush/Tree removal	12,000.00	7,180.00	4,820.00	59.83

# 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>61,176.00</b>	<b>95,981.87</b>	<b>4,805.87</b>	<b>118.24</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>95,981.87</b>	<b>-16,305.87</b>	<b>120.47</b>
65 - Transfer Station Operations	73,774.00	90,571.74	-16,797.74	122.77
66 - Transfer Station CIP	5,902.00	5,410.13	491.87	91.67
<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>22,721.44</b>	<b>204.56</b>	<b>99.11</b>
<b>01 - Salaries</b>	<b>2,153.00</b>	<b>2,153.00</b>	<b>0.00</b>	<b>100.00</b>
67 - Recreation Coordinator	2,000.00	2,000.00	0.00	100.00
70 - Med/Fica	153.00	153.00	0.00	100.00
<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>14,917.64</b>	<b>-5,067.64</b>	<b>151.45</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 CONTD</b>				
93 - Memorial Day	300.00	300.00	0.00	100.00
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 Wateshed	5,000.00	5,767.64	-767.64	115.35
<b>113 - Land and Buildings</b>	<b>2,624.00</b>	<b>2,049.38</b>	<b>574.62</b>	<b>115.07</b>
<b>02 - Operating Expense</b>	<b>1,600.00</b>	<b>2,146.32</b>	<b>-546.32</b>	<b>134.15</b>
15 - Maintenance and Repairs	1,000.00	1,198.42	-198.42	119.84
95 - NW Schoolhouse	200.00	315.84	-115.84	157.92
96 - NW Building	200.00	447.54	-247.54	223.77
97 - Town House	200.00	184.52	15.48	92.26
<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>2,171,858.00</b>	<b>7,416.00</b>	<b>99.66</b>
<b>60 - Intergovernment</b>	<b>2,179,274.00</b>	<b>2,171,858.00</b>	<b>7,416.00</b>	<b>99.66</b>
15 - RSU #38	2,179,274.00	2,171,858.00	7,416.00	99.66
<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>2,536.00</b>	<b>0.00</b>	<b>100.00</b>
<b>60 - Intergovernment</b>	<b>2,536.00</b>	<b>2,536.00</b>	<b>0.00</b>	<b>100.00</b>
25 - Cobbossee Watershed District	2,536.00	2,536.00	0.00	100.00
<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>965.41</b>	<b>1,534.59</b>	<b>38.62</b>
<b>65 - Unclassified</b>	<b>2,500.00</b>	<b>965.41</b>	<b>1,534.59</b>	<b>38.62</b>
01 - Contigent	2,500.00	965.41	1,534.59	38.62
<b>Final Totals</b>	<b>3,484,285.00</b>	<b>3,452,510.47</b>	<b>31,774.53</b>	<b>99.09</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>3,254,324.11</b>	<b>-2,812,856.11</b>	<b>737.16</b>
01 - Banking Interest	1,000.00	3,741.32	-2,741.32	374.13
03 - Lien costs	5,000.00	2,058.02	2,941.98	41.16
04 - Interest on taxes	12,000.00	8,007.91	3,992.09	66.73
05 - MV Agent fees	5,000.00	4,648.00	352.00	92.96
06 - IFW Agent fees	1,000.00	563.00	437.00	56.30
07 - Motor Vehicle excise	250,000.00	254,359.94	-4,359.94	101.74
08 - Boat Excise	5,000.00	4,212.00	788.00	84.24
09 - Vitals	500.00	621.80	-121.80	124.36
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	42,532.70	4,435.30	90.56
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>49,490.26</b>	<b>-5,290.26</b>	<b>111.97</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	7,546.00	-3,846.00	203.95
<b>106 - Animal Control</b>	<b>750.00</b>	<b>826.00</b>	<b>-76.00</b>	<b>110.13</b>
01 - Dog fees	750.00	676.00	74.00	90.13
02 - Dog late fees	0.00	150.00	-150.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>333.00</b>	<b>1,667.00</b>	<b>16.65</b>
01 - Building permits	2,000.00	330.00	1,670.00	16.50
02 - Yard Sale Permit	0.00	3.00	-3.00	----
<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>3,336,798.27</b>	<b>-2,811,020.27</b>	<b>634.64</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>3,254,324.11</b>	<b>-2,812,856.11</b>	<b>737.16</b>
01 - Banking Interest	1,000.00	3,741.32	-2,741.32	374.13
03 - Lien costs	5,000.00	2,058.02	2,941.98	41.16
04 - Interest on taxes	12,000.00	8,007.91	3,992.09	66.73
05 - MV Agent fees	5,000.00	4,648.00	352.00	92.96
06 - IFW Agent fees	1,000.00	563.00	437.00	56.30
07 - Motor Vehicle excise	250,000.00	254,359.94	-4,359.94	101.74
08 - Boat Excise	5,000.00	4,212.00	788.00	84.24
09 - Vitals	500.00	621.80	-121.80	124.36
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/Reimbusem	0.00	1,047.00	-1,047.00	----
21 - State revenue sharing	46,968.00	42,532.70	4,435.30	90.56
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>49,490.26</b>	<b>-5,290.26</b>	<b>111.97</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	7,546.00	-3,846.00	203.95
<b>106 - Animal Control</b>	<b>750.00</b>	<b>826.00</b>	<b>-76.00</b>	<b>110.13</b>
01 - Dog fees	750.00	676.00	74.00	90.13
02 - Dog late fees	0.00	150.00	-150.00	----
<b>107 - Code Enforcement</b>	<b>2,000.00</b>	<b>333.00</b>	<b>1,667.00</b>	<b>16.65</b>
01 - Building permits	2,000.00	330.00	1,670.00	16.50
02 - Yard Sale Permit	0.00	3.00	-3.00	----
<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>3,336,798.27</b>	<b>-2,811,020.27</b>	<b>634.64</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	0.00
309-00 Community Directory	0.00	50.00	5.00	-45.00	0.00	-45.00
310-01 BMV	1,401.88	81,555.79	86,211.16	4,655.37	-3,331.00	2,726.25
310-03 State Vital Fees	53.60	65.20	81.20	16.00	0.00	69.60
310-15 IFW	-19.00	11,565.83	18,875.78	7,309.95	-5,938.75	1,352.20
310-30 Dog License State	0.40	880.00	933.00	53.00	-3.00	50.40
310-35 State Plumbing Fee 25%	566.25	1,595.00	523.75	-1,071.25	0.00	-505.00
310-36 DEP Plumbing Fee \$15.00	-50.00	75.00	60.00	-15.00	0.00	-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	1,747.50	1,671.25	-76.25	0.00	-297.50
330-10 Federal withholding	0.00	37,306.44	37,306.44	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	1,900.88	1,900.88	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	5,016.73	5,016.73	0.00	0.00	0.00
330-50 MMEHT with holding	-64.91	6,498.77	6,072.22	-426.55	276.01	-215.45
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>6,896,627.57</b>	<b>6,984,970.63</b>	<b>88,343.06</b>	<b>0.00</b>	<b>832,517.02</b>
500-00 Expense control	0.00	3,392,789.37	3,638,248.36	245,458.99	0.00	245,458.99
510-00 Revenue control	0.00	535,702.00	3,346,722.27	2,811,020.27	0.00	2,811,020.27
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>Assets</b>	<b>0.00</b>	<b>189,272.71</b>	<b>189,272.71</b>	<b>0.00</b>	<b>-2,181.33</b>	<b>2,181.33</b>
199-01 Due to/from	1,531.89	95,392.47	93,880.24	1,512.23	-2,181.33	862.79
<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>93,880.24</b>	<b>95,392.47</b>	<b>1,512.23</b>	<b>0.00</b>	<b>3,044.12</b>
500-00 Expense Control	0.00	93,880.24	2,440.33	-91,439.91	0.00	-91,439.91
510-00 Revenue Control	0.00	0.00	92,952.14	92,952.14	0.00	92,952.14
520-00 Fund Balance	1,531.89	0.00	0.00	0.00	0.00	1,531.89
<b>3 - Special Revenues</b>						
<b>Assets</b>	<b>0.00</b>	<b>153,535.51</b>	<b>153,535.51</b>	<b>0.00</b>	<b>-137.26</b>	<b>137.26</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	74,405.01	59,427.03	14,977.98	-137.26	27,610.36

# General Ledger Summary Report

Fund(s): ALL  
ALL

Account	Beg Bal	Y T D		Pending Activity	Balance Net	
	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>Fund Balance</b>	<b>14,690.87</b>	<b>79,130.50</b>	<b>94,108.48</b>	<b>14,977.98</b>	<b>0.00</b>	<b>29,668.85</b>
500-00 Expense Control	0.00	59,427.03	7,241.01	-52,186.02	0.00	-52,186.02
510-00 Revenue Control	0.00	0.00	81,854.87	81,854.87	0.00	81,854.87
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>Assets</b>	<b>0.00</b>	<b>1,529,535.00</b>	<b>1,529,535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>430,864.57</b>	<b>1,098,476.10</b>	<b>1,183,789.18</b>	<b>85,313.08</b>	<b>0.00</b>	<b>516,177.65</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	339,746.12	55,313.08	0.00	413,094.31
500-00 Expense Control	0.00	178,836.12	0.00	-178,836.12	0.00	-178,836.12
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>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>Trust Funds</b>						
<b>Assets</b>	<b>83,569.91</b>	<b>2,149.90</b>	<b>3,828.40</b>	<b>-1,678.50</b>	<b>0.00</b>	<b>81,891.41</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	3,828.40	-1,678.50	0.00	-2,027.31
<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>3,828.40</b>	<b>2,149.90</b>	<b>-1,678.50</b>	<b>0.00</b>	<b>81,891.41</b>
500-00 Expense Control	0.00	3,828.40	299.90	-3,528.50	0.00	-3,528.50
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>16,223,024.14</b>	<b>16,223,024.14</b>	<b>0.00</b>	<b>-10,744.37</b>	<b>-10,744.37</b>