

Town of Wayne Selectboard

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

Meeting Agenda

Date: Tuesday September 19, 2017

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 September 5, 2017.**

Manager Recommendation: Move the Board to approve the Selectboard meeting minutes for September 5, 2017.

Warrants.

- a. **Consider approving Payroll Warrant #12.**

Manager Recommendation: Move the Board to approve Payroll Warrant #12 in the amount of

- b. **Consider approving Accounts Payable Warrant #13.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #13 in the amount of

Business Agenda.

- a. **Consider Dean Gyorgy requests.**

Manager Recommendation: Take any action deemed necessary.

- b. **Letter to MaineDOT re: Rte. 133 Traffic Safety Audit.**

Manager Recommendation: Take any action deemed necessary.

- c. **Public Hearing: Extension “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs”**

Manager Recommendation: Move the Board to open the public hearing to extend the “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs.”

Manager Recommendation: Move the Board to close the public hearing to adopt the “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs”

- d. **Consider extending an “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs”**

Manager Recommendation: Move the Board to extend an “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs”

Supplements and Abatements.
Town Manager Report.
Board Member Reports.
Public Comments.
Adjourn.

The next regularly scheduled **Selectboard Meeting** is scheduled for **Tuesday October 3, 2017** 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 September 5, 2017
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: Trent Emery, Stephanie Haines, Gary Kenny, Jonathan Lamarche, and Don Welsh.

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

Audience: Dean Gyorgy, Margot Gyorgy, Gina Lamarche, Mitch Levesque, Steve McLaughlin, Jim Perkins, Sam Saunders, Ken Spaulding, and Robert Stephenson.

**Pledge of Allegiance
Meeting Minutes**

- a. The Board approved the meeting minutes of the Board of Selectmen for August 22, 2017. (Welsh/Haines) (4/1) Kenny abstained.

Warrants

- a. The Board approved Payroll Warrant #10 in the amount of \$6,188.97. (Welsh/Haines) (5/0).
- b. The Board approved Accounts Payable Warrant #11 in the amount of \$201,152.72. (Welsh/Haines) (5/0).

Business Agenda

- a. Gina Lamarche presented an update about Sustain Wayne and their vision as it relates to the town. Their main challenge is parking and septic. A fundraising dinner is planned for Oct. 22nd.
- b. A discussion about the Final Report of Route #133 Traffic Safety Audit included remaining concerns of residents who felt the process of the meetings with DOT was good but they were discouraged that DOT not willing to lower the speed limit on the curve of Route #133, by the Besse Road. Trent Emery suggested a "welcome" sign, and "deer crossing" signs to slow traffic. The consensus of the Board was to have the Town Manager follow up with DOT in a letter of support but also to strongly urge have the state lower the speed limit.
- c. Discussion about Interlocal Agreement-Mowing equipment. Town Manager made the Board aware that the mower needs repairs, and the Agreement ends Feb. 2018. Town Manager to follow up.
- d. The Board approved the hiring of Anna Rose as Wayne's Deputy Animal Control Officer. (Welsh/Lamarche) (5/0)

Abatements/Supplements: None

Town Manager Report:

1. Rabies Clinic scheduled for Oct.21st, 8am-11:00am at North Wayne Fire Department building.
2. Town News-see attached.

3. Email from a Wilson Pond resident with concern about an unknown person who installed a floating dock with a personal watercraft near the bridge. Town Manager told resident that it was not illegal. Town Manager asked the Board if they wanted to look at restricting personal watercraft on the lakes which do not already have a ban, such as Berry, Dexter, and Wilson ponds, and Lovejoy Pond. The Board felt it was up to the lake associations to manage any restrictions. Town Manager asked if the Board was interested in looking into a mooring ordinance. The Board said no.
4. Matt Caldwell from RJD Appraisal denied the Solar Farm owners the abatement they had requested. They will likely be a response.
5. Town Manager said he received a letter from Mr. Parent on Lincoln Point Road. Also, David Ault recently presented a deed which indicates it is a private road, and Town Manager will look into whether the town is obligated to plow that section of the road, since it has been plowed by the town for years.

Board Member Reports:

1. Gary Kenny suggested for better attention to editing on the Selectboard meeting agenda.
2. Gary Kenny commented on Town Manager's email with concern about a leak on the North Wayne dam, and said it warranted a call to Wright-Pierce
3. Stephanie Haines suggested the town office copier machine might come out of the town office expense account.

Public Comments: None
Adjourn.

Motion to Adjourn at 8:25 PM. (Haines/Welsh) (4/0)

The next Select Board Meeting is scheduled for Tuesday, September 19, 2017 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

a. Consider Dean Gyorgy requests.

- **New signage in parks;**
- **Installation of new power service to Wayne Village Dam (footbridge);**
- **Discuss winter maintenance of footbridge;**

Town of Wayne

Parks at Mill Pond Town Property Rules

Welcome! Have a safe and enjoyable visit. This is a family friendly park.

- No drinking of alcoholic beverages;
- No smoking of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Dogs must be on a leash and you must pick-up after them;
- Swim at own risk. There is no lifeguard on duty;
- Park hours of operation are 7 AM to 9 PM. Police will take notice.

Please come again!

Town of Wayne

P.O. Box 400; 48 Pond Road

Wayne, ME 04284

Phone: (207) 685-4983 Fax: (207) 685-3836

<http://www.waynemaine.org>

September 6, 2017

David P. Allen, PE
Mid Coast Region 2 Traffic Engineer
Maine Department of Transportation
66 Industrial Drive
98 State House Station
Augusta, ME 04333-0098

Dear David,

I am writing on behalf of the Wayne Selectboard. The Selectboard appreciated your willingness to conduct a Traffic Safety Audit on Rte. 133 Corridor in Wayne with particular attention to the Besse Road and Lord Road intersections. The Selectboard strongly urges you to reconsider lowering the speed limit sign from Lord Road to the top of the hill before coming into town.

However, we strongly support the following implementation as soon as possible:

- Installation of Deer Crossing sign;
- Improve the visibility of all regulatory and warning signs;
- Install oversize and high intensity curve with intersection warning sign for Besse Road, Lord Road Intersection and associated curve;
- Clear additional vegetation, re-set or relocate the existing service drop utility pole and cut bank back further east of Besse Road;
- Install an Intelligent Collision Avoidance Warning System.
- Prior to the installation of rumble strips the town would like more information and statistics regarding their effectiveness and noise on them.

The Town of Wayne stands ready to assist the State in any way to implement these recommendations.

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

Town of Wayne

**P.O. Box 400; 48 Pond Road
Wayne, ME 04284**

Phone: (207) 685-4983 Fax: (207) 685-3836

<http://www.waynemaine.org>

Sincerely,

Aaron Chrostowsky
Town Manager

Cc: Kyle Hall, PE, Region #2 Manager, 66 Industrial Drive, Augusta, ME 04330
Senator Garrett Mason, P.O. Box 395, Lisbon Falls, ME 04252
Representative Gary Hilliard, 31 Cobblestone Drive, Belgrade, ME 04917

Final
 Wayne Route 133 Safety Audit
 Developed in conjunction with Wayne

A field review and discussion was conducted on February 10, 2017 of the State Routes 133 from Pocasset Ridge Road to ½ mile east of Lord Road. This field review included a review of the accident data and a report of prior sampling of the speed of traffic.

Participants:

Name	Title	Representing
David Allen	Mid Coast Region 2 Traffic Engineer	Maine DOT
Jim Perkins	Concerned Citizen	Besse Road
Ken Bate	Concerned Citizen	Rte. 133 (Main Street)
Kara Agular	Assistant Engineer, Planning	Maine DOT
Chris Cowan	Captain	Kennebec County Sheriff's Office
Trent Emery	Business Owner	Emery Farm/ Selectmen
Bruce Mecier	Fire Chief	Town of Wayne
Blenny Butterfield	Transportation Director	RSU#38
Aaron Chrostowsky	Town Manager	Town of Wayne
Mark Birtwell	Concerned Citizen	Besse Road
Ken Spalding	Concerned Citizen	Lord Road

The purpose of this report is to provide summary of the action items to improve safety of the roads users of area while maintaining or enhancing the economic viability of the area. Each Item had the general support of the participants but may require further refinement.

Short Term – Within 1 year

Action Item	Responsible Parties
1. Further investigate the potential cause of a higher than expected number of Deer Vehicle incidents. Possible installation of a Deer Crossing sign.	MaineDOT
2. Improve the visibility of all regulatory and warning signs	MaineDOT

Final
Wayne Route 133 Safety Audit
Developed in conjunction with Wayne

3. Consider installation of a mirror opposite Besse Road, to help sight distance issue.	Maine DOT, Town
4. Install oversize and high intensity Curve with Intersection warning sign for Besse Road, Lord Road Intersection and associated curve	MaineDOT
5. Intermittently place town driver feedback side proximate to the Besse Road Intersection	Town

Mid Term – 1 to 5 years

Action Item	Responsible Parties
1. Should the policy change, install centerline rumble strip along Route 133 (requires meeting policy at the time of installation)	Maine DOT
2. Clear additional vegetation, re-set or relocate the existing service drop Utility pole and cut bank back further east of Besse Road	Maine DOT, Town
3. Consider installation of a flashing beacon at the Besse Road Intersection (requires meeting the Flashing Beacon Warrants at the time of installation)	Maine DOT, Town
4. Consider speed to fast for curve and intersection activated warning system	Maine DOT, Town
5. Consider a Intelligent Collision Avoidance Warning System	Maine DOT, Town

Long Term – More than 5 years

Action Items	Responsible Parties
Install Edge Line Rumble Strip (In accordance with recommendations from a statewide systematic curve risk analysis, install device(s) as may be appropriate.)	Maine DOT

Final
Wayne Route 133 Safety Audit
Developed in conjunction with Wayne

Additional Items to be considered in the future

Action Items	Responsible Parties
1. Relocation and/or reconfiguration of Route 133, Besse Road and or Lord Road	MaineDOT, Town

Appendix A

Items discussed, but with issues that would prevent implementation or a general consensus was not reached.

1. Install School Bus Stop Ahead sign: does not meet policy.
2. Reduce the speed limit: engineering standards not met.
3. Install LED lit signs or beacons on signs: does not meet policy

**ORDINANCE ESTABLISHING A MORATORIUM ON RETAIL MARIJUANA
ESTABLISHMENTS AND RETAIL MARIJUANA SOCIAL CLUBS**

WHEREAS, a referendum on legislation titled the Marijuana Legalization Act, codified at 7 M.R.S.A. Chapter 417, was approved by the voters of the State of Maine on November 8, 2016; and

WHEREAS, as enacted by the voters, the Marijuana Legalization Act will authorize the licensure and operation of retail marijuana establishments and retail marijuana social clubs as a regulated program of the State of Maine; and

WHEREAS, 7 M.R.S.A. Section 2449, Local Licensing, allows municipalities to regulate the location, operation and licensing of retail marijuana establishments and retail marijuana social clubs and to adopt and enforce regulations for such uses; and

WHEREAS, operations related to retail marijuana establishments and retail marijuana social clubs raise a number of concerns related to public safety and welfare, including, but not limited to, potential adverse effects on neighborhoods, security of the facilities, and odors that may create a public nuisance or hazard; and

WHEREAS, there has been an increasing number of requests regarding the establishment of facilities for the cultivation of marijuana; and

WHEREAS, the Town's existing ordinances do not provide an adequate mechanism to regulate and control the location and operation of retail marijuana establishments and retail marijuana social clubs and are inadequate to prevent the potential for serious public harm from the future establishment of retail marijuana establishments and retail marijuana social clubs; and

WHEREAS, the Town needs a reasonable amount of time to study the land use implications of retail marijuana establishments and retail marijuana social clubs and to develop reasonable regulations governing their location and operation; and

WHEREAS, during the period of this Moratorium, the Town will work on developing appropriate land use regulations concerning retail marijuana establishments and retail marijuana social clubs; and

NOW THEREFORE, pursuant to the authority granted to it by 30-A M.R.S. § 4356, be it hereby ordained by the legislative body of the Town of Wayne as follows:

1. DEFINITIONS

As used in this Ordinance, the following terms have the following meanings as defined in the Marijuana Legalization Act:

“Marijuana”: means cannabis.

“Retail Marijuana Establishments”: a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana product manufacturing facility or a retail marijuana testing facility.

**ORDINANCE ESTABLISHING A MORATORIUM ON RETAIL MARIJUANA
ESTABLISHMENTS AND RETAIL MARIJUANA SOCIAL CLUBS**

“Retail Marijuana Cultivation Facility”: an entity licensed to cultivate, prepare and package retail marijuana and sell retail marijuana to retail marijuana establishments and retail marijuana social clubs.

“Retail Marijuana Products Manufacturing Facility”: an entity licensed to purchase retail marijuana; manufacture, prepare and package retail marijuana products; and sell retail marijuana and retail marijuana products only to other retail marijuana products manufacturing facilities, retail marijuana stores and retail marijuana social clubs.

“Retail Marijuana Social Club”: An entity licensed to sell retail marijuana and retail marijuana products to consumers for consumption on the licensed premises.

“Retail Marijuana Store”: an entity licensed to purchase retail marijuana from a retail marijuana cultivation facility and to purchase retail marijuana products from a retail marijuana products manufacturing facility and to sell retail marijuana and retail marijuana products to consumers.

“Retail Marijuana Testing Facility”: an entity licensed and certified to analyze and certify the safety and potency of retail marijuana and retail marijuana products.

2. APPLICABILITY AND PURPOSE

This moratorium shall apply to retail marijuana establishments and retail marijuana social clubs, as defined above, that are proposed to be located within the Town of Wayne on or after the effective date of this Ordinance. Notwithstanding anything to the contrary in 1 M.R.S.A. § 302 or any other law, this Ordinance applies to any application relating to the establishment or operation of a proposed retail marijuana establishment and retail marijuana social club, whether or not such application had become a “pending proceeding” as defined in 1 M.R.S.A. § 302 prior to the enactment of this Ordinance.

3. PROHIBITION

During the time this Ordinance is in effect, no official, officer, board, body, agency, agent or employee of the Town of Wayne shall accept, process or act upon any application for any approval, including but not limited to a building permit, certificate of occupancy, site plan review, conditional use, or any other approval, received after the effective date of this Ordinance relating to the establishment or operation of a business or operation of a retail marijuana establishment and/or retail marijuana social club. No person shall establish or operate a business or operation of a retail marijuana establishment and/or retail marijuana social club within the Town of Wayne that was proposed on or after the effective date of this Ordinance.

4. ENFORCEMENT, VIOLATION AND PENALTIES

This Ordinance shall be enforced by the Codes Enforcement Officer of the Town of Wayne. Any person who violates Section 3 of this ordinance shall be subject to civil penalties and other remedies as provided in 30-A M.R.S.A. § 4452.

**ORDINANCE ESTABLISHING A MORATORIUM ON RETAIL MARIJUANA
ESTABLISHMENTS AND RETAIL MARIJUANA SOCIAL CLUBS**

5. EFFECTIVE DATE

This Ordinance takes effect immediately upon adoption and shall expire on the 180th day thereafter, unless earlier extended by the Wayne Board of Selectmen.

6. SEVERABILITY

Should any section or provision of this Ordinance be declared by any court to be invalid, such a decision shall not invalidate any other section or provision.

Attest: A true copy of “Ordinance Establishing a Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs” as certified to me by municipal officers of Wayne on the **4th** day of **April, 2017**.

Wayne Town Clerk

Moratoriums on Marijuana

(*Maine Townsman*, Legal Notes, January 2017)

As we noted here last month, Maine's new "recreational" marijuana law will, whenever it takes effect, legalize the personal use, possession and cultivation of marijuana by persons at least 21 years of age and the operation of "retail marijuana establishments," including retail stores, cultivation, manufacturing and testing facilities, and social clubs (see "Legal Marijuana & Municipalities," *Maine Townsman*, Legal Notes, December 2016).

Many municipalities have responded to the new law by either enacting a moratorium on retail marijuana establishments or at least considering one. We'd like to take this opportunity to clear up some of the apparent misconceptions now circulating about moratoriums on marijuana.

To begin, a moratorium is an ordinance, and as such it must be enacted by the municipal legislative body (town meeting or town or city council). The municipal officers (selectmen or councilors) have no authority to adopt a moratorium – not even an interim one – unless they are also the municipal legislative body.

But a moratorium is not a permanent ordinance. Instead it temporarily defers land use activities until a more permanent ordinance can be prepared and enacted. By law a moratorium is limited to 180 days, subject to additional 180-day extensions if the problem still exists and reasonable progress is being made to resolve it. (Municipal officers do have authority to extend moratoriums.)

Also, a moratorium on retail marijuana establishments does not require a comprehensive plan or a zoning ordinance. It merely prohibits these uses from being permitted or operated for the duration of the moratorium.

Finally, since a moratorium is not a zoning ordinance, neither a planning board public hearing nor any special notices are required, as they are for zoning ordinances under State law. (A public hearing before the municipal officers is required, though, if enactment will be by secret ballot referendum.)

For a sample moratorium on retail marijuana establishments, see: <https://goo.gl/louCjG>

For more on moratoriums generally, see our "Information Packet" on the subject, available free to members at www.memun.org. (By R.P.F.)



Maine Municipal Association

60 COMMUNITY DRIVE
AUGUSTA, MAINE 04330-9486
(207) 623-8428
www.memun.org

To: Key Municipal Officials

From: Garrett Corbin

Date: September 13, 2017

Re: New Marijuana Legislation

For the better part of this year, the Legislature's Marijuana Legalization Implementation Committee has worked to craft legislation containing many important amendments to Maine's Marijuana Legalization Act. The Act, which legalizes the use of marijuana by persons over 21 years of age as well as industries associated with such use, became law earlier this year as a result of a statewide referendum approved by the voters in last November's election.

The Committee's bill, LR 2395, "An Act To Amend the Marijuana Legalization Act," was made publicly available yesterday.

What follows is a description of LR 2395 as well as additional information regarding the channels for communicating your perspective on this matter if you wish. The full text of the bill is available [here](#), and an article printed in the most recent edition of the *Maine Townsman* which includes background information you may find helpful is available [here](#). Additionally, a link to a compilation of MMA's resources on this topic may be found on the right-hand side of the MMA homepage at www.memun.org.

MMA Description of LR 2395 - An Act To Amend the Marijuana Legalization Act.

This bill provides the regulatory framework necessary to implement the citizen initiated law legalizing the recreational use of marijuana for person 21 years of age or older, which as proposed in the bill is referred to as the "adult use" of marijuana.

Local Control. Of greatest significance to municipal officials, the bill expressly authorizes municipalities to prohibit the operation of some or all types of marijuana establishments (e.g. cultivation, manufacture, testing, retail stores and social clubs) within the municipality and also limit the number of any type of establishment that may be approved or licensed to operate in the community. The bill authorizes communities to adopt reasonable land

use ordinances regulating the location of all marijuana establishments within the community and impose reasonable licensing requirements addressing matters not regulated by the state. The bill specifies that municipalities can adopt ordinances that: (1) place reasonable restrictions on size, content and location of signs and advertisements used by marijuana establishments, except that provisions must prohibit the placement of signs and advertisements within 1,000 feet of the property line of a preexisting public or private school; (2) establish reasonable municipal licensing fee schedules; and (3) enforce odor control measures for both commercial and personal cultivation of marijuana. Furthermore, municipalities are authorized to deny an application for the location of a marijuana establishment within the community without first adopting an ordinance regulating marijuana establishments.

The standards adopted by the municipality, however, cannot be more restrictive than or otherwise conflict with explicit state regulations. Municipalities are expressly prohibited from approving or licensing marijuana establishments that seek to locate within 1,000 feet of the property line of an existing public or private school, although municipalities may expand that minimum distance. Municipalities are also prohibited from granting a license to an applicant that has not demonstrated that the applicant owns or leases the property from which the proposed establishment will operate. The bill requires applicants to submit a site plan designating the location, size and layout of the proposed establishment. If the applicant is approved or granted a license to operate in the community, the municipality must provide the Department of Administrative and Financial Services (DAFS) with a copy of the submitted site plan.

As provided in the bill, a municipality's failure to act on a request for approval or a license to operate a marijuana establishment cannot be construed to satisfy the approval or licensing process. If at any time a municipality withdraws approval for a marijuana establishment or revokes a municipal license, the establishment must immediately cease operations and may apply to DAFS for a relocation permit.

Finally, municipalities are required to notify DAFS within 14 days of a decision to: (1) approve or deny the location of a marijuana establishment; (2) issue or renew a license; (3) withdraw the approval or suspend or revoke a license; (4) approve the relocation of a licensed premises; or (5) approve a transfer of ownership interest in a licensed establishment.

Taxation. The bill assesses a 20 percent state sale tax on products sold at marijuana retail stores and social clubs. Five percent of all monthly tax revenue generated within each municipality by all marijuana stores and social clubs within the municipality must be distributed to that municipality. One percent of the total monthly tax revenue generated statewide must be distributed in equal amounts to each municipality that had a cultivation facility, product manufacturing facility, marijuana store or social club in operation in the municipality during the prior month. Twelve percent of the total monthly tax revenue must be transferred to the Adult Use Marijuana Public Health and Safety Fund to be used to facilitate public health and safety awareness education programs and for enhanced training for local, county and state law enforcement officers.

State Agency Authority. Regulatory implementation and oversight of the law is assigned primarily to DAFS and the Department of Agriculture, Conservation and Forestry (DACF). As proposed in the bill, DAFS is authorized to:

- Adopt the major substantive rules establishing: (1) initial license and renewal application processes; (2) qualifications for licensure; (3) licensing fees; (4) appeals process for a denial of an application and the conduct of appeals and hearings; and (5) security requirements for marijuana stores and social clubs. DAFS must provisionally adopt these rules on or before March 15, 2018.
- Implement and administer a system to track adult use marijuana from immature plant to the point of retail sale, disposal or destruction.
- Develop programs or initiatives to facilitate the collection and analysis of data regarding the impacts and effects of the use of marijuana in the State, including youth and adult marijuana use; school suspension and discipline; E-911 calls, emergency department visits and hospitalizations; operating under the influence arrests; motor vehicle accidents; and violent crimes associated with the use of marijuana.
- Develop and implement programs, initiatives and campaigns focused on educating the public on the health and safety matters related to the use of marijuana.
- Develop and implement programs or initiatives providing enhanced training for criminal justice agencies in the requirement and enforcement of the law, including training law enforcement officers in the inspections, investigations, searches, seizures, forfeitures and personal use and home cultivation allowances.
- In collaboration with DACF annually submit a report to the joint standing committee of the Legislature with jurisdiction over adult use marijuana. The report must include information on the number and types of applications, total amount of application and license fees received and the amount of sales tax revenue collected; volume and value of adult use marijuana sold by stores, social clubs and cultivation facilities; number of inspections conducted; number of license violations committed; public health and safety data; and recommendations for legislation to address issues associated with adult use marijuana. The first report must be submitted on February 15, 2019.

DACF is directed by the bill to implement, administer, enforce and adopt rules to regulate the cultivating, manufacture and testing of adult use marijuana including: (1) marijuana seeds, clones and plants; (2) security requirements (e.g., lighting, physical security, alarms and other internal control and security, etc.); (3) use of pesticides, fungicides and herbicides, harvesting and storage of marijuana products; (4) limits on the concentration of THC and other cannabinoid per product serving; (5) odor control, sanitary, refrigeration, storage and warehousing standards; and (6) packaging and labeling of marijuana products. DACF must provisionally adopt these rules on or before March 15, 2018.

The bill also:

State Licensing Authority. Establishes several initial, renewal, transfer of ownership, relocation of premises licensing criteria, include delaying the licensing of social clubs until June 1, 2019. If an application is approved, the state is required to issue a conditional license. An active license to operate a marijuana establishment is issued only if and when the applicant obtains municipal approval or a municipal license to operate within the municipality's boundaries. A conditional license expires in one year.

Regulation in the Workplace. Allows employers to: (1) prohibit the use, consumption, possession, trade, display, transport, sale or cultivation of marijuana in the workplace; (2) adopt policies restricting the use of marijuana by employees; and (3) discipline employees who are under the influence of marijuana in the workplace according to the employer's policies.

Operating, Testing, Labeling and Packaging Requirements. Sets into place the many operating, testing, labeling and packaging requirements for the cultivation, manufacturing and testing facilities, as well as for retail stores and social clubs.

License Violation. Implements the process for fining a licensee or suspending or revoking licenses for violations of state law.

Personal Use of Marijuana Products. Establishes qualitative limits for the personal use, consumption, cultivation and possession of marijuana by persons 21 years of age or older.

Marijuana Advisory Commission. Creates the 15 member Marijuana Advisory Commission, which includes a representative of a statewide association representing municipalities appointed by the Speaker of the House. The commission is tasked with reviewing the laws and rules pertaining to the adult use and medical marijuana industries and recommending changes to the laws and rules that are necessary to preserve public health and safety. Beginning January 15, 2019, and annually thereafter, the commission is required to submit a report containing findings and recommendations to the joint standing committee or committees of the Legislature having jurisdiction over medical marijuana and adult use marijuana matters.

Adult Use Marijuana Public Health and Safety Fund. Creates a dedicated, non-lapsing fund within DAFS capitalized by 12% of the sales tax revenue generated by the 20% tax imposed on the products sold in retail stores and social clubs and all funding from other public or private sources. The revenues dedicated to the fund must be evenly divided between to public health and safety awareness and education programs and enhanced state, county and municipal law enforcement training programs related to the sale and use of adult use marijuana.

Additional information regarding the legislative process. The MLI Committee will be holding a public hearing on the bill on Tuesday, September 26, starting at 9:00 am in the Appropriations and Financial Affairs Committee room (State House, Room 228). All members of the public are welcome to submit comments on LR 2395 in person at the public hearing, or in

writing through the Committee's Legislative Advocate at Daniel.Tartakoff@legislature.maine.gov.

Because the Committee anticipates a large turnout for the hearing, they are advising the following:

- Those who do intend to testify at the hearing are asked not to submit testimony in advance but instead to bring 25 copies of that testimony to the public hearing to be distributed when testifying.
- People who wish to testify should sign up at the table outside Room 228 the morning of the hearing. The order of testimony will follow the order of the sign-up sheets. Sign-up sheets will be available starting at 8:15 am on the 26th.
- Testimony will be limited to 3 minutes per individual speaker.
- There will be two overflow rooms available if seating in Room 228 is full. Information on the overflow rooms will be provided at the hearing.

Additionally, MMA's Legislative Policy Committee (LPC) has been asked to take a position on this legislation. Municipal officials are encouraged to share their comments, suggestions, or concerns with representatives on the LPC in the meantime. Municipal officials looking for their LPC members' contact information, or wishing to be added to MMA's "MLI" notification list, may contact Laura Ellis in MMA's State and Federal Relations Department at lellis@memun.org or (207) 623-8428. The MLI Committee's members, staff, schedules, and live online audio streaming of meetings are all available through its website at <http://legislature.maine.gov/committee/#Committees/MLI>.

Finally, MMA would like to stress the relatively high degree of Home Rule deference afforded to municipalities in this legislation, and in the existing Act. Municipal officials have significant latitude to adjust their ordinances to meet their communities' needs.

You are welcome to contact the MMA State and Federal Relations Department's Legislative Advocate Garrett Corbin at GCorbin@memun.org or 1-800-452-8786 with any questions pertaining to this legislation.

Questions pertaining to the implementation of a moratorium in your community, or other municipal or legal actions, should be directed to MMA's Legal Services Department at Legal@memun.org or 1-800-452-8786.



Marijuana Resources

This resource area is informational purposes. It is not meant, nor should it be relied upon, as legal advice in any particular situation. The information herein is not a substitute for consultation with legal counsel or other specific guidance on the subject. The documents, media reports and statutes are only current as of the dates of publication.

Updates

Marijuana Legislative Update, Public Hearing on September 26

MMA's State & Federal Relations Department is updating members on LR 2395, An Act to Amend the Marijuana Legalization Act, and is surveying members about various aspects of the bill. Furthermore, the bill is scheduled for a legislative hearing on Tuesday, Sept. 26 at 9 a.m. in the Appropriations and Financial Affairs Committee Room at the State House in Augusta. Municipal attendance is encouraged and the SFR Department offers guidance on how to submit written comments and/or participate at the hearing.

- [LR 2395 - "An Act To Amend the Marijuana Legalization Act"](#)
- [Maine Townsman Article - "Marijuana committee working towards implementation"](#)
- [Notice to Municipal Officials](#)

New Sample Marijuana Moratorium Ordinance Available

MMA's Legal Services staff has prepared a new and improved version of our sample Moratorium Ordinance Regarding Retail Recreational Marijuana.

Like the original, the new version temporarily (for 180 days) prohibits the licensing, location and operation of retail marijuana establishments, including retail stores, cultivation, manufacturing and testing facilities, and retail marijuana social clubs. But the new version also applies to any "retail recreational marijuana activity," which is meant to cover schemes that may not strictly meet the statutory definition of retail marijuana establishments or social clubs.

The new version also clarifies that it takes effect immediately upon adoption by the municipal legislative body (town meeting or town or city council), may be extended by the municipal officers (selectmen or councilors) for additional 180-day periods, and applies to all applications for local licenses and permits, whether or not pending or in process at the time of adoption.

We recommend our new and improved marijuana moratorium because the new version is much clearer and more comprehensive. Even municipalities that have adopted the old version may want to adopt the new one rather than extending the old one (in which case, a new vote by the legislative body will be required).

Download: [MMA Sample Moratorium Ordinance Regarding Retail Recreational Marijuana](#) (7/25/17)

State Resources

[Recreational Marijuana ballot initiative enacted by voters November 2016](#) (from Maine Secretary of State's website)
[PL 2017, ch. 1](#) (Emergency legislation enacted 1/27/17 amending initiated law)

Maine Townsman Legal Notes

["Legal Marijuana and Municipalities."](#) December, 2016

["Moratoriums on Marijuana."](#) January, 2017

["Parts of Marijuana Law Delayed Until Feb. 2018."](#) February, 2017

Ordinances

[Houlton Recreational Marijuana Ordinance](#)

[Houlton Odor Mitigation Ordinance](#)

[MMA Sample Ordinance Prohibiting Retail Marijuana Establishments](#)

[MMA Sample Moratorium Ordinance Regarding Retail Recreational Marijuana \(7/25/17\)](#)

[Lamoine Ordinance \(Based on MMA Model\)](#)

Events & Training

July 26, 2017 & October 25, 2017 - Maine Department of Labor - Impairment Detection Training for Employers

This training session is designed to help owners, managers and supervisors recognize and respond appropriately to employee impairment in the workplace in order to reduce worker accidents and injuries. Participants will be taught procedures to detect impairment regardless of the substance used or physical conditions such as illness, fatigue etc. that might be the cause. This class is designed to fulfill the federal DOT requirements for reasonable suspicion training of supervisors. In addition, participants will learn how to develop and implement policies that address impairment in the workplace and are in compliance with Maine's Substance Abuse Testing Law. Class runs 8:30 a.m.–3:30 p.m

[Click here for details](#)

November 15, 2017 - MMA Special Event - Marijuana in Maine: Legal and Legislative Updates

Now that the recreational use of marijuana is permitted in Maine, via a citizen initiated law that allows for a great deal of "home rule" decision making, issues are swirling about regulating retail and growing operations. This three-hour program is two workshops in one: MMA legal staff will offer updates and advice in several topic areas, including zoning, land-use and retail regulation; MMA legislative advocates will discuss the status of laws and regulations regarding marijuana sales and manufacturing. Please join key MMA staff for this interactive program to learn the latest about legal marijuana, ask questions and share concerns.

[Click here for details](#)

Other Guidance

[Recreational Marijuana Presentation](#), presented 2/28/2017 by Edward "Ted" Kelleher, Esq., and Amy Tchao, Esq., of Drummond Woodsum.

The Town of Rockport recently had a public forum on this subject. [View video](#)

[Summary of the Marijuana Legalization Act](#) (City of Hallowell)

[Sections of MLA Most Relevant to Municipalities](#) (City of Hallowell)

Media Coverage

[Emergency bill closing medical marijuana loophole signed into law](#) - Portland Press Herald, June 29, 2017

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	227,806.00	66,021.82	161,784.18	28.98
01 - Salaries	159,489.00	33,776.68	125,712.32	21.18
01 - Selectmen	7,162.00	0.00	7,162.00	0.00
05 - Town Manager	50,000.00	11,534.40	38,465.60	23.07
15 - Treasurer	3,000.00	0.00	3,000.00	0.00
20 - Tax Collector	22,686.00	4,648.80	18,037.20	20.49
25 - Town Clerk	23,532.00	5,546.50	17,985.50	23.57
35 - Meeting Clerk	603.00	0.00	603.00	0.00
70 - Med/Fica	8,184.00	1,662.28	6,521.72	20.31
75 - Health Insurance	38,561.00	9,652.77	28,908.23	25.03
80 - Retirement	4,811.00	553.40	4,257.60	11.50
81 - Income Protection plan	950.00	178.53	771.47	18.79
02 - Operating Expense	21,861.00	14,898.40	6,962.60	68.15
01 - Office Expense	3,000.00	428.38	2,571.62	14.28
05 - Travel expenses	900.00	150.00	750.00	16.67
10 - Training Expense	1,000.00	254.75	745.25	25.48
20 - MMA Dues	2,461.00	0.00	2,461.00	0.00
25 - Computer Repairs	500.00	108.00	392.00	21.60
30 - Computer Software	9,500.00	10,403.51	-903.51	109.51
35 - Website	500.00	691.76	-191.76	138.35
40 - Town Report	1,000.00	0.00	1,000.00	0.00
50 - Tax Administration	3,000.00	2,862.00	138.00	95.40
03 - Contractual	43,956.00	16,731.14	27,224.86	38.06
01 - Legal Services	10,000.00	2,366.00	7,634.00	23.66
05 - Audit Services	5,300.00	1,000.00	4,300.00	18.87
15 - Insurance	18,000.00	7,717.50	10,282.50	42.88
20 - Rent	6,656.00	0.00	6,656.00	0.00
25 - Copier lease	4,000.00	5,647.64	-1,647.64	141.19
05 - Utilities	2,500.00	615.60	1,884.40	24.62
01 - Telephone	2,500.00	615.60	1,884.40	24.62
101 - Debt Service	216,812.00	101,784.41	115,027.59	46.95
15 - Debt Service	216,812.00	101,784.41	115,027.59	46.95
05 - North Wayne Road	35,578.00	37,795.97	-2,217.97	106.23
10 - Kings Highway	65,256.00	0.00	65,256.00	0.00
15 - Old Winthrop Road	63,974.00	63,988.44	-14.44	100.02
20 - Mount Pisgah Road	52,004.00	0.00	52,004.00	0.00
102 - Elections & Hearings	1,577.00	939.40	637.60	59.57
01 - Salaries	1,077.00	939.40	137.60	87.22
41 - Elections clerk	1,000.00	872.64	127.36	87.26
70 - Med/Fica	77.00	66.76	10.24	86.70
02 - Operating Expense	500.00	0.00	500.00	0.00
01 - Office Expense	500.00	0.00	500.00	0.00
103 - General Assistance	1,500.00	0.00	1,500.00	0.00
10 - Social Services/Community Serv	1,500.00	0.00	1,500.00	0.00
85 - General Assistance	1,500.00	0.00	1,500.00	0.00
104 - Fire Department	55,071.00	2,996.20	52,074.80	5.44
01 - Salaries	15,071.00	0.00	15,071.00	0.00
50 - Chief Officers stipends	6,000.00	0.00	6,000.00	0.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
104 - Fire Department CONT'D				
52 - Firefighter stipends	8,000.00	0.00	8,000.00	0.00
70 - Med/Fica	1,071.00	0.00	1,071.00	0.00
02 - Operating Expense	40,000.00	2,996.20	37,003.80	7.49
60 - Fire Operations	22,000.00	1,741.02	20,258.98	7.91
61 - Fire Communications	4,000.00	560.18	3,439.82	14.00
62 - Fire Equipment	14,000.00	695.00	13,305.00	4.96
105 - Keesego Jng	22,000.00	2,750.00	19,250.00	12.50
02 - Operating Expense	1,800.00	0.00	1,800.00	0.00
75 - GIS Maps	1,800.00	0.00	1,800.00	0.00
03 - Contractual	21,000.00	3,750.00	17,250.00	17.86
30 - Assessing/Mapping	15,000.00	3,750.00	11,250.00	25.00
35 - Quarterly review	6,000.00	0.00	6,000.00	0.00
106 - Animal Control	5,430.00	472.63	4,957.37	8.71
01 - Salaries	3,230.00	0.00	3,230.00	0.00
55 - Animal control officer	3,000.00	0.00	3,000.00	0.00
70 - Med/Fica	230.00	0.00	230.00	0.00
10 - Social Services/Community Serv	1,900.00	472.63	1,427.37	24.88
90 - Humane Society	1,900.00	472.63	1,427.37	24.88
107 - Code Enforcement	13,514.00	2,937.96	10,576.04	21.74
01 - Salaries	12,514.00	2,937.96	9,576.04	23.48
56 - Code Enforcement Officer	11,625.00	2,729.16	8,895.84	23.48
70 - Med/Fica	889.00	208.80	680.20	23.49
65 - Unclassified	1,000.00	0.00	1,000.00	0.00
30 - Ordinance & Mapping	1,000.00	0.00	1,000.00	0.00
108 - Public Safety	33,811.00	7,360.33	26,450.67	21.77
03 - Contractual	26,911.00	7,360.33	19,550.67	27.35
40 - Ambulance	11,022.00	0.00	11,022.00	0.00
45 - Sheriff Dept	4,000.00	1,820.00	2,180.00	45.50
50 - PSAP Dispatching	11,889.00	5,540.33	6,348.67	46.60
05 - Utilities	6,900.00	1,656.56	5,243.44	24.01
20 - Street lights	6,900.00	1,656.56	5,243.44	24.01
109 - Roads	292,290.00	61,710.05	230,579.95	21.13
03 - Contractual	169,790.00	3,000.00	166,790.00	1.77
55 - Parking Lot Plowing	3,827.00	0.00	3,827.00	0.00
60 - Road Plowing	162,963.00	0.00	162,963.00	0.00
75 - Roadside mowing	3,000.00	3,000.00	0.00	100.00
05 - Utilities	500.00	43.15	456.85	8.63
05 - Electricity	500.00	43.15	456.85	8.63
25 - Roads	122,000.00	61,710.05	60,289.95	50.58
01 - Roads Administration	1,000.00	667.33	332.67	66.73
05 - Brush/Tree removal	12,000.00	2,000.00	10,000.00	16.67
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	726.01	1,273.99	36.30
35 - Painting	1,000.00	0.00	1,000.00	0.00

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
109 - Roads CONT'D				
40 - Culverts	9,000.00	9,722.73	-722.73	108.03
45 - Gravel	26,000.00	5,694.49	20,305.51	21.90
46 - Winter salt	12,000.00	7,563.60	4,436.40	63.03
70 - Grading	8,000.00	1,302.50	6,697.50	16.28
75 - Ditching	35,000.00	30,701.45	4,298.55	87.72
110 - Transfer Station	81,176.00	33,798.92	47,377.08	41.64
02 - Operating Expense	1,500.00	0.00	1,500.00	0.00
80 - Hazardous waste	1,500.00	0.00	1,500.00	0.00
03 - Contractual	79,676.00	33,798.92	45,877.08	42.42
65 - Transfer Station Operations	73,774.00	32,815.26	40,958.74	44.48
66 - Transfer Station CIP	5,902.00	983.66	4,918.34	16.67
111 - Outside Agencies	27,928.00	0.00	27,928.00	0.00
10 - Social Services/Community Serv	27,928.00	0.00	27,928.00	0.00
01 - Library	6,000.00	0.00	6,000.00	0.00
10 - Archival board	500.00	0.00	500.00	0.00
15 - Messenger	3,000.00	0.00	3,000.00	0.00
20 - Cemetery Association	3,500.00	0.00	3,500.00	0.00
25 - Rural Community Action	3,700.00	0.00	3,700.00	0.00
30 - Senior Spectrum	1,004.00	0.00	1,004.00	0.00
35 - Hospice	1,000.00	0.00	1,000.00	0.00
40 - Family Violence	1,000.00	0.00	1,000.00	0.00
45 - Maine Public Broadcasting	100.00	0.00	100.00	0.00
50 - Kennebec Valley Behavioral Hea	1,600.00	0.00	1,600.00	0.00
55 - Children Center	595.00	0.00	595.00	0.00
60 - Red Cross	1,200.00	0.00	1,200.00	0.00
65 - Sexual Assault Crisis Support	417.00	0.00	417.00	0.00
66 - Crisis & Counseling Center	1,562.00	0.00	1,562.00	0.00
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	0.00	1,500.00	0.00
112 - Recreation	22,926.00	2,620.04	20,305.96	11.43
01 - Salaries	2,153.00	0.00	2,153.00	0.00
67 - Recreation Coordinator	2,000.00	0.00	2,000.00	0.00
70 - Med/Fica	153.00	0.00	153.00	0.00
02 - Operating Expense	4,300.00	0.00	4,300.00	0.00
90 - Ladd Operational expenses	4,300.00	0.00	4,300.00	0.00
03 - Contractual	6,623.00	1,852.40	4,770.60	27.97
70 - Mowing	2,448.00	684.00	1,764.00	27.94
71 - Ladd Mowing	4,175.00	1,168.40	3,006.60	27.99
10 - Social Services/Community Serv	9,850.00	767.64	9,082.36	7.79
91 - Kennebec Land Trust	250.00	0.00	250.00	0.00
92 - Friends of Cobbossee Watershe	1,300.00	0.00	1,300.00	0.00
93 - Memorial Day	300.00	0.00	300.00	0.00
97 - Andro Lake Improve Corp	2,500.00	0.00	2,500.00	0.00
98 - Andro Yacht club	500.00	0.00	500.00	0.00
99 - 30 Mile Watershed	5,000.00	767.64	4,232.36	15.35
113 - Land and Buildings	2,624.00	1,360.21	1,263.79	51.84

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
113 - Land and Buildings CONT'D				
02 - Operating Expense	1,600.00	1,073.81	526.19	67.11
15 - Maintenance and Repairs	1,000.00	947.75	52.25	94.78
95 - NW Schoolhouse	200.00	23.65	176.35	11.83
96 - NW Building	200.00	56.31	143.69	28.16
97 - Town House	200.00	46.10	153.90	23.05
03 - Contractual	1,024.00	286.40	737.60	27.97
72 - Historic Property Mowing	1,024.00	286.40	737.60	27.97
114 - Capital Reserves transfers	95,000.00	0.00	95,000.00	0.00
52 - Capital Reserve Funds	95,000.00	0.00	95,000.00	0.00
05 - Fire Truck	30,000.00	0.00	30,000.00	0.00
43 - Ladd Recreation Ctr. Imp.	10,000.00	0.00	10,000.00	0.00
50 - Road Recon. & Pav. Project	50,000.00	0.00	50,000.00	0.00
76 - Broadband Expansion	5,000.00	0.00	5,000.00	0.00
115 - School RSU #38	2,179,274.00	542,964.47	1,636,309.53	24.91
60 - Intergovernment	2,179,274.00	542,964.47	1,636,309.53	24.91
15 - RSU #38	2,179,274.00	542,964.47	1,636,309.53	24.91
116 - County Tax	190,010.00	0.00	190,010.00	0.00
60 - Intergovernment	190,010.00	0.00	190,010.00	0.00
20 - Kennebec County Tax	190,010.00	0.00	190,010.00	0.00
117 - Cobbossee Watershed District	2,536.00	845.33	1,690.67	33.33
60 - Intergovernment	2,536.00	845.33	1,690.67	33.33
25 - Cobbossee Watershed District	2,536.00	845.33	1,690.67	33.33
118 - Overlay	10,000.00	0.00	10,000.00	0.00
60 - Intergovernment	10,000.00	0.00	10,000.00	0.00
30 - Overlay	10,000.00	0.00	10,000.00	0.00
120 - Selectboard Contingency	2,500.00	348.33	2,151.67	13.93
65 - Unclassified	2,500.00	348.33	2,151.67	13.93
01 - Contigent	2,500.00	348.33	2,151.67	13.93
Final Totals	3,484,285.00	834,609.81	2,649,675.19	23.95

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	441,468.00	3,011,932.47	2,570,464.47	682.25
01 - Banking Interest	1,000.00	210.73	789.27	21.07
03 - Lien costs	5,000.00	619.91	4,380.09	12.40
04 - Interest on taxes	12,000.00	2,616.20	9,383.80	21.80
05 - MV Agent fees	5,000.00	1,304.00	3,696.00	26.08
06 - IFW Agent fees	1,000.00	123.00	877.00	12.30
07 - Motor Vehicle excise	250,000.00	67,953.27	182,046.73	27.18
08 - Boat Excise	5,000.00	1,028.80	3,971.20	20.58
09 - Vitals	500.00	443.20	56.80	88.64
13 - Cable TV Franchise	5,000.00	0.00	5,000.00	0.00
14 - Misc revenue	5,000.00	50.00	4,950.00	1.00
15 - Surplus	100,000.00	0.00	100,000.00	0.00
20 - Insurance Dividends/Reimburse	0.00	955.00	-955.00	----
21 - State revenue sharing	46,968.00	8,078.49	38,889.51	17.20
25 - Tax Commitment	0.00	2,928,549.87	-2,928,549.87	----
26 - Supplemental Taxes	5,000.00	0.00	5,000.00	0.00
103 - General Assistance	750.00	0.00	750.00	0.00
01 - GA Reimbursement	750.00	0.00	750.00	0.00
105 - Assessing	44,200.00	48,128.00	-3,928.00	108.89
01 - Tree Growth	4,000.00	0.00	4,000.00	0.00
02 - Homestead Exemption	35,000.00	46,884.00	-11,884.00	133.95
03 - Veteran reimbursement	1,500.00	1,244.00	256.00	82.93
04 - BETE Reimbursement	3,700.00	0.00	3,700.00	0.00
106 - Animal Control	750.00	0.00	750.00	0.00
01 - Dog fees	750.00	0.00	750.00	0.00
107 - Code Enforcement	2,000.00	147.00	1,853.00	7.35
01 - Building permits	2,000.00	145.00	1,855.00	7.25
02 - Yard Sale Permit	0.00	2.00	-2.00	----
109 - Roads	30,708.00	0.00	30,708.00	0.00
01 - Local Road Assist Program	30,708.00	0.00	30,708.00	0.00
110 - Transfer Station	5,902.00	0.00	5,902.00	0.00
15 - Transfer from Cap. Reserve Fnd	5,902.00	0.00	5,902.00	0.00
Final Totals	525,778.00	3,060,207.47	-2,534,429.47	582.03

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal	----- Y T D -----		Net	Pending Activity	Balance Net
	Net	Debits	Credits			
General Fund	869,150.16	3,605,544.83	1,343,416.11	2,262,128.72	-4,341.97	3,126,936.91
Assets						
100-00 Cash / Checking	813,537.84	574,940.05	876,753.13	-301,813.08	-6,526.46	505,198.30
110-00 Debit Card Account-Androscogg	2,000.00	0.00	0.00	0.00	0.00	2,000.00
110-01 Cash Drawers	400.00	0.00	0.00	0.00	0.00	400.00
110-03 Andro Savings 1600191314	243,374.44	0.00	0.00	0.00	0.00	243,374.44
116-00 NSF CHECK	1,240.59	226.74	226.74	0.00	0.00	1,240.59
120-00 ACCOUNTS RECEIVABLE	772.57	0.00	0.00	0.00	0.00	772.57
150-05 2005 Real Estate Taxes	-0.01	0.00	0.00	0.00	0.00	-0.01
150-12 2012 Real Estate Taxes	5,611.57	0.00	0.00	0.00	0.00	5,611.57
150-13 2013 Real Estate Taxes	0.01	0.00	0.00	0.00	0.00	0.01
150-14 2014 Real Estate Taxes	21.39	0.00	0.00	0.00	0.00	21.39
150-15 2015 Real Estate Taxes	26.33	0.00	0.00	0.00	0.00	26.33
150-16 2016 Real Estate Taxes	97,271.34	0.00	97,146.53	-97,146.53	0.00	124.81
150-17 2017 Real Estate Taxes	-1,925.16	2,915,511.50	285,662.63	2,629,848.87	0.00	2,627,923.71
155-05 2005 pp Taxes	168.81	0.00	0.00	0.00	0.00	168.81
155-06 2006 pp Taxes	250.19	0.00	0.00	0.00	0.00	250.19
155-07 2007 pp Taxes	261.03	0.00	0.00	0.00	0.00	261.03
155-08 2008 pp Taxes	421.05	0.00	0.00	0.00	0.00	421.05
155-09 2009 pp Taxes	554.20	0.00	0.00	0.00	0.00	554.20
155-10 2010 pp Taxes	880.67	0.00	0.00	0.00	0.00	880.67
155-11 2011 pp Taxes	1,504.73	0.00	0.00	0.00	0.00	1,504.73
155-12 2012 pp Taxes	1,504.73	0.00	0.00	0.00	0.00	1,504.73
155-13 2013 pp Taxes	1,680.98	0.00	0.01	-0.01	0.00	1,680.98
155-14 2014 pp Taxes	2,179.89	0.00	0.01	-0.01	0.00	2,179.88
155-15 2015 pp Taxes	2,779.86	0.00	0.00	0.00	0.00	2,779.86
155-16 2016 pp Taxes	7,048.26	0.00	0.02	-0.02	0.00	7,048.24
155-17 2017 pp Taxes	-0.05	13,296.90	812.70	12,484.20	0.00	12,484.15
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-13 2013 Liens	5,891.58	0.00	0.00	0.00	0.00	5,891.58
160-14 2014 Liens	6,237.94	0.00	0.00	0.00	0.00	6,237.94
160-15 2015 Liens	26,231.67	0.00	9,697.58	-9,697.58	0.00	16,534.09
160-16 2016 Liens	0.00	65,810.12	7,759.10	58,051.02	0.00	58,051.02
165-00 Write off	22.64	0.00	0.00	0.00	0.00	22.64
199-02 Due to/from Ladd Rec	2,768.11	30,061.65	28,904.00	1,157.65	1,918.05	5,843.81
199-03 Due to/from Special Revenues	-12,769.64	5,697.87	35,953.66	-30,255.79	266.44	-42,758.99
199-04 Due to/from Capital Projects	-357,781.23	0.00	0.00	0.00	0.00	-357,781.23
199-05 Due to/from Trust Funds	348.81	0.00	500.00	-500.00	0.00	-151.19
Liabilities	113,560.38	35,328.38	40,489.96	5,161.58	-2,826.00	115,895.96
309-00 Community Directory	0.00	0.00	5.00	5.00	0.00	5.00
310-01 BMV	3,827.88	30,105.61	33,895.16	3,789.55	-2,550.00	5,067.43
310-03 State Vital Fees	53.60	0.00	58.80	58.80	0.00	112.40
310-15 IFW	6,467.81	4,118.75	4,335.95	217.20	0.00	6,685.01
310-30 Dog License State	72.00	0.00	0.00	0.00	0.00	72.00
310-35 State Plumbing Fee 25%	566.25	0.00	175.00	175.00	0.00	741.25
310-36 DEP Plumbing Fee \$15.00	-50.00	0.00	15.00	15.00	0.00	-35.00
320-05 LPI Plumbing Fee 75%	-221.25	0.00	625.00	625.00	0.00	403.75
330-50 MMEHT with holding	-64.91	1,104.02	1,380.05	276.03	-276.00	-64.88

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Net	Pending Activity	Balance Net
		Debits	Credits			
1 - General Fund CONT'D						
400-00 Deferred Tax Revenues	102,909.00	0.00	0.00	0.00	0.00	102,909.00
Fund Balance	755,589.78	4,291,069.23	6,548,036.37	2,256,967.14	0.00	3,012,556.92
500-00 Expense control	0.00	806,784.23	3,487,828.90	2,681,044.67	0.00	2,681,044.67
510-00 Revenue control	0.00	525,778.00	3,060,207.47	2,534,429.47	0.00	2,534,429.47
520-00 Undesignated fund balance	755,589.78	2,958,507.00	0.00	-2,958,507.00	0.00	-2,202,917.22
2 - Public Operations						
Assets	-2,768.11	28,904.00	30,061.65	-1,157.65	-1,918.05	-5,843.81
199-01 Due to/from	-2,768.11	28,904.00	30,061.65	-1,157.65	-1,918.05	-5,843.81
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	-2,768.11	30,061.65	28,904.00	-1,157.65	0.00	-3,925.76
500-00 Expense Control	0.00	30,061.65	682.00	-29,379.65	0.00	-29,379.65
510-00 Revenue Control	0.00	0.00	28,222.00	28,222.00	0.00	28,222.00
520-00 Fund Balance	-2,768.11	0.00	0.00	0.00	0.00	-2,768.11
3 - Special Revenues						
Assets	15,194.47	35,953.66	5,697.87	30,255.79	-266.44	45,183.82
120-01 No. Wayne School House KSB	2,424.83	0.00	0.00	0.00	0.00	2,424.83
199-01 Due to/from	12,769.64	35,953.66	5,697.87	30,255.79	-266.44	42,758.99
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	15,194.47	5,697.87	35,953.66	30,255.79	0.00	45,450.26
500-00 Expense Control	0.00	5,697.87	6,104.66	406.79	0.00	406.79
510-00 Revenue Control	0.00	0.00	29,849.00	29,849.00	0.00	29,849.00
520-00 Fund Balance	6,346.09	0.00	0.00	0.00	0.00	6,346.09
525-00 Animal Control	1,162.00	0.00	0.00	0.00	0.00	1,162.00
531-00 Farmers Market	713.02	0.00	0.00	0.00	0.00	713.02
532-00 Wayne History Project	3,973.42	0.00	0.00	0.00	0.00	3,973.42
534-00 TOWN BOAT LAUNCH	-3,620.00	0.00	0.00	0.00	0.00	-3,620.00
535-00 Soccer	2,269.19	0.00	0.00	0.00	0.00	2,269.19
536-00 Softball	403.02	0.00	0.00	0.00	0.00	403.02
537-00 Baseball	-482.60	0.00	0.00	0.00	0.00	-482.60
538-00 Cemetery Lot Sales	275.00	0.00	0.00	0.00	0.00	275.00
539-00 Community Directory	155.00	0.00	0.00	0.00	0.00	155.00
540-00 No. Wayne School House	2,329.33	0.00	0.00	0.00	0.00	2,329.33
541-00 Water Quality	1,671.00	0.00	0.00	0.00	0.00	1,671.00
4 - Capital Reserves						
Assets	430,710.02	0.00	0.00	0.00	0.00	430,710.02
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	17,928.79	0.00	0.00	0.00	0.00	17,928.79

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net
		Debits	Credits	Net	
Capital Reserves (CONFD)					
199-01 Due to/from	412,756.23	0.00	0.00	0.00	412,756.23
Liabilities	0.00	0.00	0.00	0.00	0.00
Fund Balance	430,710.02	0.00	0.00	0.00	430,710.02
521-00 Transfer Station	43,572.00	0.00	0.00	0.00	43,572.00
523-00 Roads	85,589.52	0.00	0.00	0.00	85,589.52
524-00 Fire Truck	72,928.79	0.00	0.00	0.00	72,928.79
525-00 Sand Salt Shed	2,918.64	0.00	0.00	0.00	2,918.64
526-00 Footbridge	3,617.44	0.00	0.00	0.00	3,617.44
527-00 Paving	100,000.00	0.00	0.00	0.00	100,000.00
531-00 Lord Road Paving	10,083.12	0.00	0.00	0.00	10,083.12
532-00 Hardscrabble Road	2,810.53	0.00	0.00	0.00	2,810.53
533-00 Lovejoy Pond Dam	13,796.90	0.00	0.00	0.00	13,796.90
534-00 Land/Building	264.36	0.00	0.00	0.00	264.36
535-00 Cemetery Stone Cleaning	9,900.00	0.00	0.00	0.00	9,900.00
536-00 Town Office	62,402.50	0.00	0.00	0.00	62,402.50
537-00 Besse Road Chip Seal	4,800.00	0.00	0.00	0.00	4,800.00
538-00 Fire Equipement	2,945.90	0.00	0.00	0.00	2,945.90
539-00 Village Improvements	198.88	0.00	0.00	0.00	198.88
540-00 Technology	9,145.29	0.00	0.00	0.00	9,145.29
542-00 Emergency Management	5,200.00	0.00	0.00	0.00	5,200.00
543-00 Fire Pond/Dry Hydrant	1,633.00	0.00	0.00	0.00	1,633.00
545-00 Fmr. Pettengill Property Legal	-1,096.85	0.00	0.00	0.00	-1,096.85
TRUST FUNDS					
Assets	80,052.09	500.00	0.00	500.00	80,552.09
101-00 Jaworski Andro 45107709	1,141.74	0.00	0.00	0.00	1,141.74
103-00 Ruth Lee Andro 45107645	8,486.39	0.00	0.00	0.00	8,486.39
104-00 Ladd Worthy Poor Andro 4510761	23,669.40	0.00	0.00	0.00	23,669.40
105-00 Ladd WAFUCU 25542-ID 00	25.04	0.00	0.00	0.00	25.04
106-00 Ladd WAFUCU 25542-ID 10 CD	14,862.67	0.00	0.00	0.00	14,862.67
107-00 Ladd WAFUCU 25542-ID 64 Savings	32,215.66	0.00	0.00	0.00	32,215.66
199-01 Due to/from	-348.81	500.00	0.00	500.00	151.19
Liabilities	0.00	0.00	0.00	0.00	0.00
Fund Balance	80,052.09	0.00	500.00	500.00	80,552.09
510-00 Revenue Control	0.00	0.00	500.00	500.00	500.00
521-00 Jaworski Fund Balance	1,141.74	0.00	0.00	0.00	1,141.74
522-00 Ladd Recreation Capital FB	48,478.37	0.00	0.00	0.00	48,478.37
523-00 Ruth Lee FB	8,486.39	0.00	0.00	0.00	8,486.39
524-00 Ladd Worthy Poor FB	21,945.59	0.00	0.00	0.00	21,945.59
Final Totals	0.00	8,033,059.62	8,033,059.62	0.00	3,700.46