

Town of Wayne Selectboard

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

Meeting Agenda

Date: Tuesday October 17, 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 October 3, 2017.**

Manager Recommendation: Move the Board to approve the Selectboard meeting minutes for October 3, 2017.

Warrants.

- a. **Consider approving Payroll Warrant #16.**

Manager Recommendation: Move the Board to approve Payroll Warrant #16 in the amount of

- b. **Consider approving Payroll Warrant #17.**

Manager Recommendation: Move the Board to approve Payroll Warrant #17 in the amount of

- c. **Consider approving Accounts Payable Warrant #18.**

Manager Recommendation: Move the Board to approve Accounts Payable Warrant #18 in the amount of

Business Agenda.

- a. **Contract with Main-Land Development Consultants to provide survey work at the Ladd Rec. Ctr. for new generator**

Manager Recommendation: Hire Main-Land Development Consultants.

- b. **Set Public Hearing on Retail Marijuana Establishments and Retail Marijuana Social Clubs.**

Manager Recommendation: Set Public Hearing for Nov. 1st, 2017.

- c. **Discuss the Park signage.**

Manager Recommendation: Take any action deemed necessary.

- d. **Review Public Posting Policy.**

Manager Recommendation: Take any action deemed necessary.

- e. **Comprehensive Plan workshop.**

Manager Recommendation: Take any action deemed necessary.

Supplements and Abatements.

Town Manager Report.

Board Member Reports.

Public Comments.

Adjourn.

The next regularly scheduled **Selectboard Meeting** is scheduled for **Wednesday Nov. 1st, 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 October 3, 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: Stephanie Haines, Gary Kenny, Jonathan Lamarche, Trent Emery, and Don Welsh.

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

Audience: None

**Pledge of Allegiance
Meeting Minutes**

- a. The Board approved the meeting minutes of the Board of Selectmen for September 19, 2017. (Welsh/ Lamarche) (4/1) Emery abstained.

Warrants

- a. The Board approved Payroll Warrant #14 in the amount of \$6,459.06. (Emery/Haines) (5/0).
- b. The Board approved Accounts Payable Warrant #15 in the amount of \$448,497.65. (Welsh/Haines) (5/0).

Business Agenda

- a. The Board appointed Martha Hoddinott as the Town Representative to the 30-Mile River Watershed Association. (Haines/ Lamarche) (5/0)
- b. Discussion about Park Signage. Selectboard will approve wording on sign before Town Manager orders, and installation to be in spring.
- c. Discussion about Footbridge/Dam/Park new power service. Town Manager will obtain another estimate in addition to Stellar Electric price. (Welsh/Haines) (5/0).
- d. The Board adopted Public Posting Policy, with some wording changes. (Welsh/ Haines) (5/0).
- e. The Board agreed to continue schedule Comprehensive Plan prioritization for the next Selectboard meeting, October 17, 2017.

Abatements/Supplements:

- a. The Board voted to abate 2017-2018 taxes for Winthrop Area Federal Credit Union, M5/L38, \$858.07, Building removed July 2016. (Haines/ Lamarche) (5/0)
- b. The Board voted to abate 2017-2018 taxes for Regina Waitt, M8/L3S, \$323.80, Homestead removed in error. (Haines/ Welsh) (5/0)
- c. The Board voted to abate 2017-2018 taxes for L. Parent & P. St. Pierre, M3/L5, \$85.81, Mapping/Parcel correction. (Haines/ Lamarche) (5/0)
- d. The Board voted to supplement 2017-2018 taxes for L. Parent & P. St. Pierre, M3/L9, \$357.80, Mapping/Parcel correction. (Welsh/ Emery) (5/0)

Selectboard Meeting Minutes – October 3, 2017

Town Manager Report: None

Board Member Reports:

- a. Trent Emery asked for update about the plowing issue with turn-around at Lincoln Point Road. Town Manager said he consulted with Town Attorney who said the town has a right to stop plowing if it is a private road, and further we have no obligation to continue public maintenance on a private road.
- b. Stephanie Haines confirmed Selectboard the upcoming meeting schedule change from October 31st, Halloween night, to Wednesday night, November 1st.

Public Comments: None

Adjourn.

Motion to Adjourn at 7:17 PM. (Lamarche/ Haines) (5/0)

The next Select Board Meeting is scheduled for Tuesday, October 17, 2017 at 6:30 p.m. at the Wayne Elementary School Gymnasium.

Recorded by:
Aaron Chrostowsky, Town Manager

Select Board Members

Gary Kenny

Stephanie Haines

Don Welsh

Jonathan Lamarche

Trent Emery

Town of Wayne Board of Selectmen

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

Public Hearing

Date: Wednesday November 1, 2017
Time: 6:30 PM
Place: Wayne Elementary School – Gymnasium

Call Meeting to Order.

Selectmen Present / Quorum.

Public Hearing: Discuss residents' concerns regarding the recent statewide referenda to legalize marijuana in Maine. Each community has the ability to regulate local land uses for the potential retail marijuana establishments in town.

- **Manager Recommendation: The Board open the public hearing**
- **Manager Recommendation: The Board close the public hearing**

Discuss merits of each proposal

- *Ordinance Prohibiting Retail Marijuana Establishments and Retail Marijuana Social Clubs;*
- *Ordinance allowing some land-uses with regulations;*
- Do Nothing: allow unregulated.

Adjourn.

Wayne Town Manager

From: Tim <tim@main-landdci.com>
Sent: Friday, October 13, 2017 5:21 PM
To: townmanager@waynemaine.org
Subject: Proposal for LOMA - Ladd Center
Attachments: 2017-10-13 MLDC Proposal - Town of Wayne Ladd Center LOMA.pdf; 2017-10-13 MLDC Proposal Standard Conditions.pdf; 2017-10-13 MLDC Company Profile.pdf

Hi Aaron,

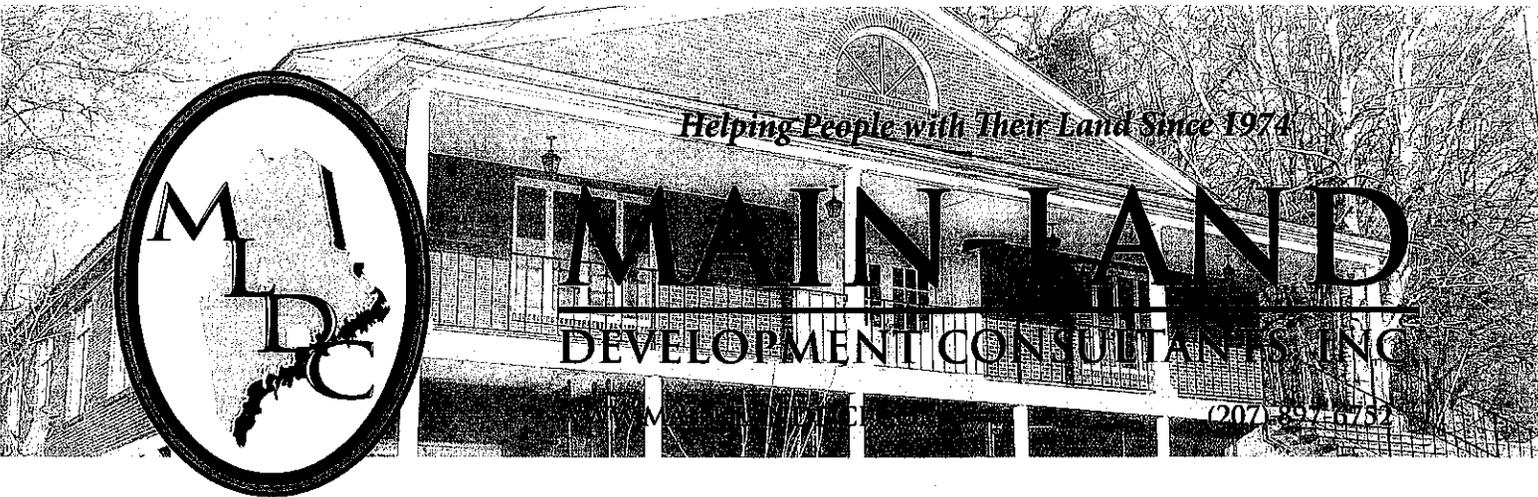
Thanks again for calling yesterday, it was nice talking with you. Attached, please find a proposal covering the work we discussed to verify the elevation of the Ladd center in relation to the FEMA flood zone. If the structure is above the base flood elevation for the 100-year (1% annual chance to flood), we will complete a LOMA to remove the structure from the flood zone. Otherwise, we will provide an elevation certificate showing the pertinent building elevations required by FEMA or provide a summary letter of findings, whichever is appropriate. If everything looks good, please return a signed copy at your convenience and I'll get this on the schedule as soon as I can. If you have any question, or need me to change something, please feel free to call or email any time.

Thanks again for considering us! We appreciate the opportunity and look forward to working with you.

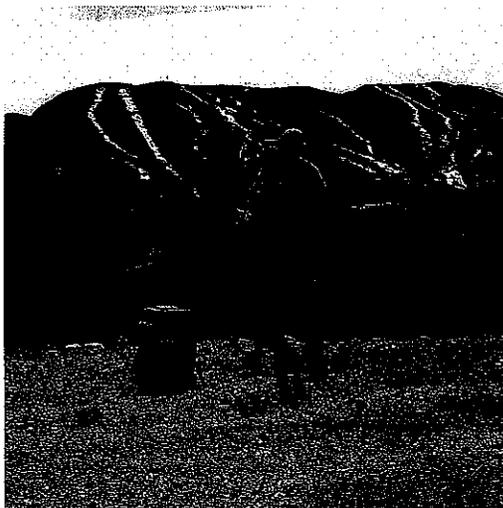
Timothy J. Gallant, PLS
Director of Surveying & Mapping
Main-Land Development Consultants, Inc.
Phone: 207-897-6752 Fax: 207-897-5404

<http://www.main-landdci.com/>

Main-Land helps people add value to their land: to understand it, develop it, and protect it



MAINLAND DEVELOPMENT CONSULTANTS, INC.
HELPS PEOPLE ADD VALUE TO THEIR LAND
TO UNDERSTAND IT, DEVELOP IT, AND PROTECT IT.



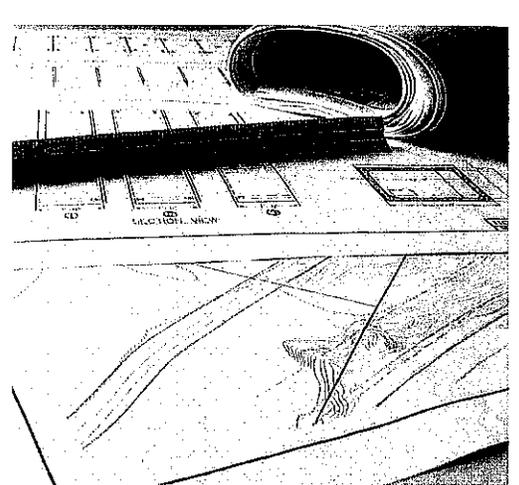
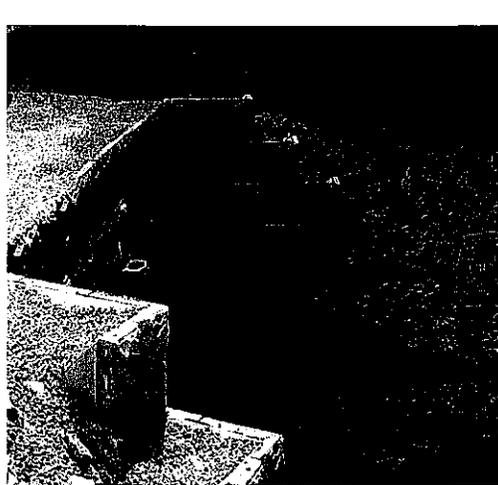
PROMPT, FRIENDLY LAND CONSULTING SERVICES

Main-Land Development Consultants, Inc. is the primary land development consultant in Western Maine. Our staff is made up of qualified professionals who are well-trained and experienced in highly technical fields:

- Land Survey and GIS
- Site Evaluations
- Natural Sciences
- Soils Investigations and Mapping
- Project Visualization
- Site/Civil Engineering
- Geotechnical Engineering
- Regulatory Permitting
- Geology and Hydrogeology
- Forestry

LONG-LASTING RELATIONSHIPS WITH CLIENTS

We value each person who walks through our door. Our goal is to make every client a repeat customer, and our method is to build trust with clients, regulators, vendors, and colleagues by professional service and a personable attitude. On this basis, we build relationships that we value immensely and by which we hope to leave a lasting impression. We are your "friendly consultant"!



OUR PHILOSOPHY REFLECTS WHO WE WORK FOR

The staff at Main-Land know the land belongs to the land owner, and the land owner has the right to use that land as he sees fit. Some land owners need to know about their land, some want to develop it, and some want to protect and preserve what they have. Our client base is quite diverse. We provide services for land owners and people who work with land owners, including:

- Residential developers
- Home owners and builders
- Commercial businesses and developers, from McDonalds to the Oxford Casino
- Churches
- Hospitals
- Golf courses
- Marinas
- Industries and industrial park developers
- Insurance companies
- Land managers
- Ski resorts
- Gravel pit owners
- Municipalities
- The State of Maine
- Schools
- Land conservation groups
- Contractors



CONTACT US

Call us at

• (207) 897-6752

Visit our website

• www.main-land.net

Or just drop by

• 42 Church St
Livermore Falls 04254!

*We look forward to
working with you!*



MAIN-LAND

DEVELOPMENT
CONSULTANTS, INC.

ENGINEERS, SURVEYORS, SCIENTISTS

P.O. BOX Q LIVERMORE FALLS, ME 04254
TEL: (207) 897-6752/FAX: (207) 897-5404
WWW.MAIN-LANDDCI.COM

October 13, 2017

Town of Wayne
c/o Aaron Chrostowsky, Town Manager
PO Box 400
Wayne, ME 04284

SUBJECT: Proposal Agreement for Professional Services
Ladd Center - LOMA

PROJECT SITE:

The project site is located at:

26 Gott Road
Wayne, Maine 04284

Lat: 44.343324
Lon: -70.065291

Tax Map: 13
Lot #: 25

Deed Book: 2602
Deed Page: 86

PROJECT GOALS:

MAIN-LAND understands that you are currently working on a Homeland Security grant for a generator at the Ladd Recreation Center. During the application process, it was determined that the structures on the property are potentially in a flood zone. You would like Main-Land to complete the required survey work to complete an elevation certificate or possible LOMA to show the relationship of the building to the flood zone.

SCOPE OF SERVICES:

MAIN-LAND will complete the following services broken down into typical phases and tasks.

- Project Management:
 - Pre-contract consolidation or setup work.
 - Communications with client either by phone or email.
- Office Work
 - Compilation of certain lot specific information as required by FEMA.
 - Compilation of existing benchmark information near the project site.
 - Compile field data and required documents into an elevation certificate for the existing structure. May not be completed if a LOMA is requested.
 - If applicable, complete the online LOMA application to remove the house from the flood zone.

PROPOSAL FOR PROFESSIONAL SERVICES
LADD CENTER, WAYNE, MAINE

- Field Work
 - Recon & locate pertinent vertical control points near the project site.
 - Utilize local benchmarks or GPS observation at the project site.
 - Determine the elevation of Federal Emergency Management Administration (FEMA) required points in and around the structure in relation to the special flood hazard zone.

Meetings: No client or regulatory meetings are proposed in this task, though we will be available to meet with you at your convenience and direction as additional work.

Deliverables: Elevation Certificate and pertinent LOMA data, including determination sheets, will be emailed to you in a pdf format.

SUB-CONTRACTED SERVICES:

Main-Land proposes no sub-contracted services for the above work scope.

ASSUMPTIONS

MAIN-LAND has made assumptions in the preparation of this proposal. The Client will notify Main-Land if assumptions are in error prior to the start of our work. An incorrect assumption may change the project scope and cost.

- The Project Goals outlined above. Significant changes to the project goals and/or work scope will change our costs and the terms of this proposal. Changes to the design will necessitate extra work on our part which will in turn affect our cost.
- Main-Land does not guarantee the removal of the structure(s) from the flood hazard zone.
- Access to the interior, including basement or crawlspace will be provided.
- Others. Assumptions include other assumptions stated elsewhere in this proposal.

OPINION OF PROBABLE COST:

The cost for Main-Land to complete the project as defined in the Scope of Services, above, is \$800 to \$1,000 at Time & Expense.

MAIN-LAND will work on a Time & Expense basis on this project. The opinion of probable cost provided is not a contract price, but an opinion of the costs based upon jobs of similar size and scope. If these project tasks go better than expected, then you will realize these savings, and vice versa. If we run into any problems that may cause us to exceed the estimate, then we will notify you as soon as possible.

SCHEDULE:



PROPOSAL FOR PROFESSIONAL SERVICES
LADD CENTER, WAYNE, MAINE

MAIN-LAND anticipates being on site approximately 1 week after receiving a signed proposal agreement.

CONCLUSION OF PROPOSAL AGREEMENT:

This agreement, with attachments, constitutes the entire agreement between parties pertaining to the subject project and it supersedes all prior or contemporaneous agreements, representations, and understandings.

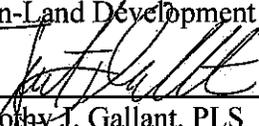
CLIENT has read and agrees to the Standard Conditions sheet attached to this proposal. If that sheet is missing, please do not sign this proposal and contact Main-Land.

MAIN-LAND generally requires a 10% retainer pre-payment prior to the start of work. However, we opt to waive a retainer for this project.

If this proposal meets with your satisfaction, please sign in the space provided and return a copy, to Main-Land. If you have any questions, comments or concerns with this proposal please do not hesitate to call or email at any time. We appreciate the opportunity and look forward to working with you on this project.

Sincerely,

Main-Land Development Consultants, Inc.



Timothy J. Gallant, PLS
Director of Surveying & Mapping

By signing below, the Client states that:

1. Client understands Main-Land's proposal agreement,
2. Client agrees to the statements and stipulations therein and in the Standard Conditions sheet,
3. Client agrees to pay Main-Land's fees in a timely manner.

Client: _____ Date: _____





MAIN-LAND

DEVELOPMENT
CONSULTANTS, INC.

ENGINEERS, SURVEYORS, SCIENTISTS

P.O. BOX Q LIVERMORE FALLS, ME 04254
TEL: (207) 897-6752/FAX: (207) 897-5404
WWW.MAIN-LANDDCI.COM

ATTACHMENT #1: STANDARD CONDITIONS

1. Involved Parties. As defined in the Proposal attached.
2. Payment of Invoices.
 - a. MAIN-LAND bills its clients monthly for the work performed in the previous month, or upon completion of the Scope of Services, whichever occurs first. Payment is due Net 30. A late charge of 1.5% monthly interest, an annual rate of 18%, will be applied to all unpaid balances over 30 days old and will be added directly to project costs, including Fixed Fee tasks.
 - b. MAIN-LAND pays our staff, vendors, and sub-consultants promptly. We request the same. If payment will be delayed, CLIENT agrees to communicate with us as soon as feasible.
 - c. MAIN-LAND reserves the right to withhold deliverables and project information (plan copies, reports, deeds, etc.) until payment is made in full.
 - d. MAIN-LAND also requires a 10% retainer pre-payment prior to the start of work, unless stated otherwise in the proposal. The pre-payment will remain unapplied to invoices until the end of the project, whereupon it will be applied to your final invoice. In the case that your final invoice is less than the pre-payment, Main-Land will return the difference. No interest shall be applied to the pre-payment.
 - e. Invoices can be delivered by email at request. If CLIENT uses a purchase order system, PO numbers can be accommodated on the invoice. Please contact your project manager at MAIN-LAND.
3. Term of Proposal. This proposal remains open for thirty (30) days from the date of the proposal. MAIN-LAND reserves the right to adjust this proposal, including pricing, if your written acceptance is not received within 30 days. If you accept this proposal in writing within thirty (30) days from the date of the proposal, the proposal, including the terms set forth in the proposal, and the terms set forth in these Standard Conditions, will then be a binding contract.
4. Term Delay. This proposal is valid only if the project remains within the schedule noted in the proposal. If the schedule is delayed more than 30 days due to factors outside our control, then MAIN-LAND reserves the right to adjust this proposal, including pricing.
5. Limitation of Liability. To the fullest extent permitted by law, the total liability, in the aggregate, of MAIN-LAND and its officers, directors, employees, agents, and independent professional associates and consultants, and any of them, to CLIENT and any one claiming by, through or under CLIENT, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to MAIN-LAND's services, the project or this Agreement, shall not exceed the total compensation received by MAIN-LAND under this Agreement, or available proceeds from insurance, whichever is less. This limitation will apply regardless of legal theory, and includes but is not limited to claims or actions alleging negligence, errors, omissions, strict liability, breach of contract, breach of warranty of MAIN-LAND or its officers, directors, employees, agents or independent professional associates or consultants, or any of them. CLIENT further agrees to require that all of CLIENT'S contractors and subcontractors agree that this limitation of MAIN-LAND's liability extends to include any claims or actions that they might bring in any forum.
6. Consequential Damages. CLIENT waives any claim for consequential damages, including but not limited to damages for loss of profits, loss of revenues, and loss of business or business opportunities, for claims, disputes or other matters in question arising out of or relating to this Agreement.
7. Performance Standards & Warranty. MAIN-LAND will perform its services under this Agreement in a manner consistent with that degree of skill and care ordinarily exercised by members of MAIN-LAND's profession currently practicing in the same locality under similar conditions. MAIN-LAND makes no other warranties or representations, either expressed or implied, regarding the services provided hereunder, and expressly disclaims any other warranties or representations, express or implied, regarding the services provided hereunder.
8. Proprietary Product. Only the original printed papers, mylars, and other documents and plans produced as a result of this contract are considered the product. Design information and electronic documents used for this project shall remain the property of MAIN-LAND. MAIN-LAND may, at its discretion, provide electronic documents upon request, but may require a separate electronic document agreement. A sample document is available upon request.
9. Marketing of Product and Media Information.

STANDARD CONDITIONS

- a. MAIN-LAND may take pictures, video, sketches, and other similar media information (“Marketing Materials”) throughout the project development schedule for marketing and other purposes. Marketing Materials may be used by MAIN-LAND for marketing and promotional materials, including for social media, newsletters, newspaper, trade journals, and other publications.
 - b. Publication of Marketing Materials by MAIN-LAND prior to the project being made public (for example: application submissions to regulatory agencies, CLIENT press release, etc.) will not occur without CLIENT permission. Publication thereafter may occur without notice to CLIENT.
 - c. Upon written request from CLIENT received by MAIN-LAND prior to the project being made public, MAIN-LAND will not publish Marketing Materials concerning the subject project until the project is completed.
10. Permission to Enter Premises and Document. CLIENT hereby grants permission to MAIN-LAND to perform services described above, including permission to enter the premises, perform observations and surveying, and to document our findings. Documentation includes but is not limited to: survey data gathering; field notes and sketches; photographs; and video recording. Excepting in cases of imminent hazard to the public safety, and except as provided otherwise herein, MAIN-LAND’s findings, documentation, and other information is and shall remain strictly confidential.
11. Work on the Property. CLIENT gives MAIN-LAND permission to cut bushes, limbs and trees, as well as remove other objects interfering with the gathering of necessary information and measurements. MAIN-LAND agrees not to unreasonably damage the property and the CLIENT agrees to notify us of sensitive or protected areas that are not to be disturbed or damaged before we start the work.
12. Abutter Notification. For boundary surveying work, CLIENT authorizes MAIN-LAND to contact all adjacent landowners for permission to enter their property as required by Maine law, and to solicit information regarding property boundaries in the area.
13. Monument and Marker Suitability.
 - a. CLIENT or their agents shall not use stakes, nails, flagging or other markers set by MAIN-LAND for construction or any other purposes without first contacting MAIN-LAND in order to determine if such use is appropriate.
 - b. CLIENT understands and acknowledges that only iron rebar, iron pipes, drill holes and concrete/stone monuments mark boundaries and that wooden stakes, nails, flagging, etc. may not mark boundaries. Contact MAIN-LAND with questions regarding boundary markers.
14. Confidentiality. MAIN-LAND will keep CLIENT information confidential within reasonable expectations common in our industry. If additional sensitivity is required, CLIENT will notify us prior to beginning the work. Once applications are delivered to regulatory agencies, the submitted information will be public.
15. Cancellation. The Client or MAIN-LAND may cancel this contract with written notification received five (5) business days before work will end, in which event MAIN-LAND shall be paid for work performed prior to MAIN-LAND’S receipt of written notice of cancellation. Fixed Fee tasks will be billed no more than the percentage completion of that task; the Client will not be charged for the full Fixed Fee unless the Fixed Fee task is completed.
16. Severability. If any provision of this agreement is declared invalid, illegal, or unenforceable, in whole or in part, the affected provision, or portion thereof, will be considered omitted or modified to conform to applicable law. The validity, legality, and enforceability of all other remaining provisions will remain in full force and effect.
17. Jurisdiction. This agreement shall be governed by and be construed in accordance with the laws of the state of Maine. Any dispute arising out of, or relating in any way, to the proposal/these Terms and Conditions, shall be resolved in the Maine Superior Court in Androscoggin County, Maine, or the Maine District Court in Lewiston, Maine.
18. Enforcement Costs and Fees. In the event MAIN-LAND engages counsel, or otherwise takes action, with or without a formal lawsuit, to recover any amount payable under, or to otherwise enforce the terms of, the agreement between the parties formed by acceptance of this proposal and these Terms and Conditions, CLIENT shall pay MAIN-LAND all costs and fees, including, without limitation, reasonable attorney’s fees, incurred by MAIN-LAND.
19. Interpretation. The headings contained in this proposal and these Terms and Conditions are for reference purposes only and shall not affect the meaning or interpretation of this proposal.
20. Approval. For the purposes of this proposal agreement, CLIENT understands and agrees that an email approval to proceed with the work constitutes a real approval to the proposal agreement and is as binding as a handwritten signature on the original proposal agreement. Partial approvals to proceed are acceptable if requested and agreed in writing signed by MAIN-LAND.



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 use of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Don't feed the wildlife, including geese;
- 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 from dawn to dusk. Police will take notice.

Please come again!

Town of Wayne

North Wayne Dam Town Property Rules

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

- No drinking of alcoholic beverages;
- No use of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Don't feed the wildlife, including geese;
- 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 from dawn to dusk. Police will take notice.

Please come again!

Town of Wayne

**Ladd Recreation Center
Town Property Rules**

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

- No drinking of alcoholic beverages;
- No use of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Don't feed the wildlife, including geese;
- Dogs must be on a leash and you must pick-up after them;
- Park hours of operation are from dawn to dusk. Police will take notice.

Please come again!

Town of Wayne

**Wayne Town House
Town Property Rules**

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

- No drinking of alcoholic beverages;
- No use of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Don't feed the wildlife, including geese;
- Dogs must be on a leash and you must pick-up after them;
- Park hours of operation are from dawn to dusk. Police will take notice.

Please come again!

Town of Wayne

North Wayne School House Town Property Rules

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

- No drinking of alcoholic beverages;
- No use of tobacco products;
- No use of drugs, including marijuana;
- Pick-up your trash - Carry-in, carry-out;
- Don't feed the wildlife, including geese;
- Dogs must be on a leash and you must pick-up after them;
- Park hours of operation are from dawn to dusk. Police will take notice.

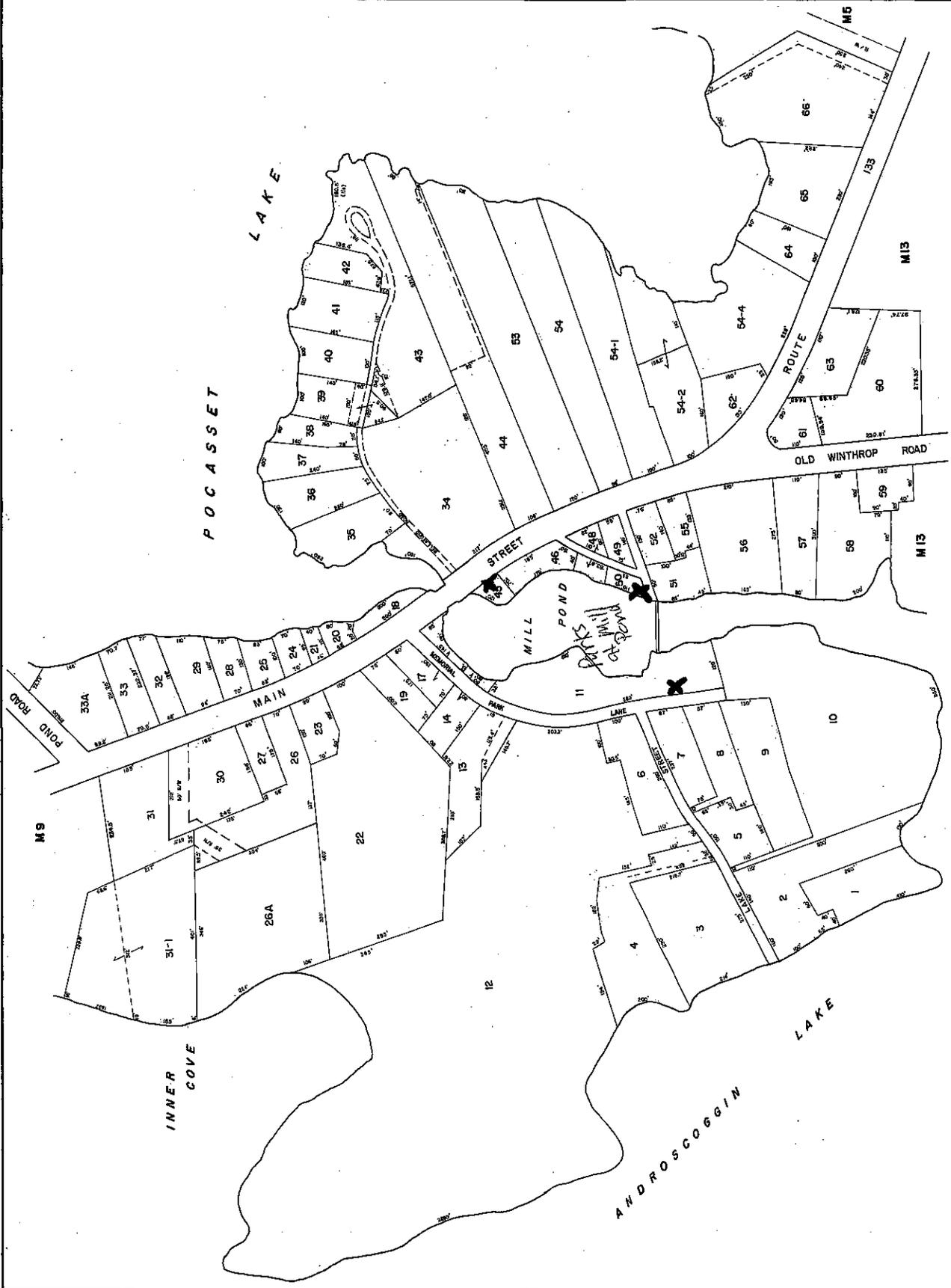
Please come again!



SCALE
1" = 100'
0' 50' 100' 150'

LEGEND
PARCEL NUMBER
ADJACENT MAPS
MATCH LINE

NOTE:
FOR JUST PARTY
NOT TO BE USED
FOR CONVEYANCE



PROPERTY
MAP
TOWN
OF
WAYNE

KENNEBEC
COUNTY
MAINE

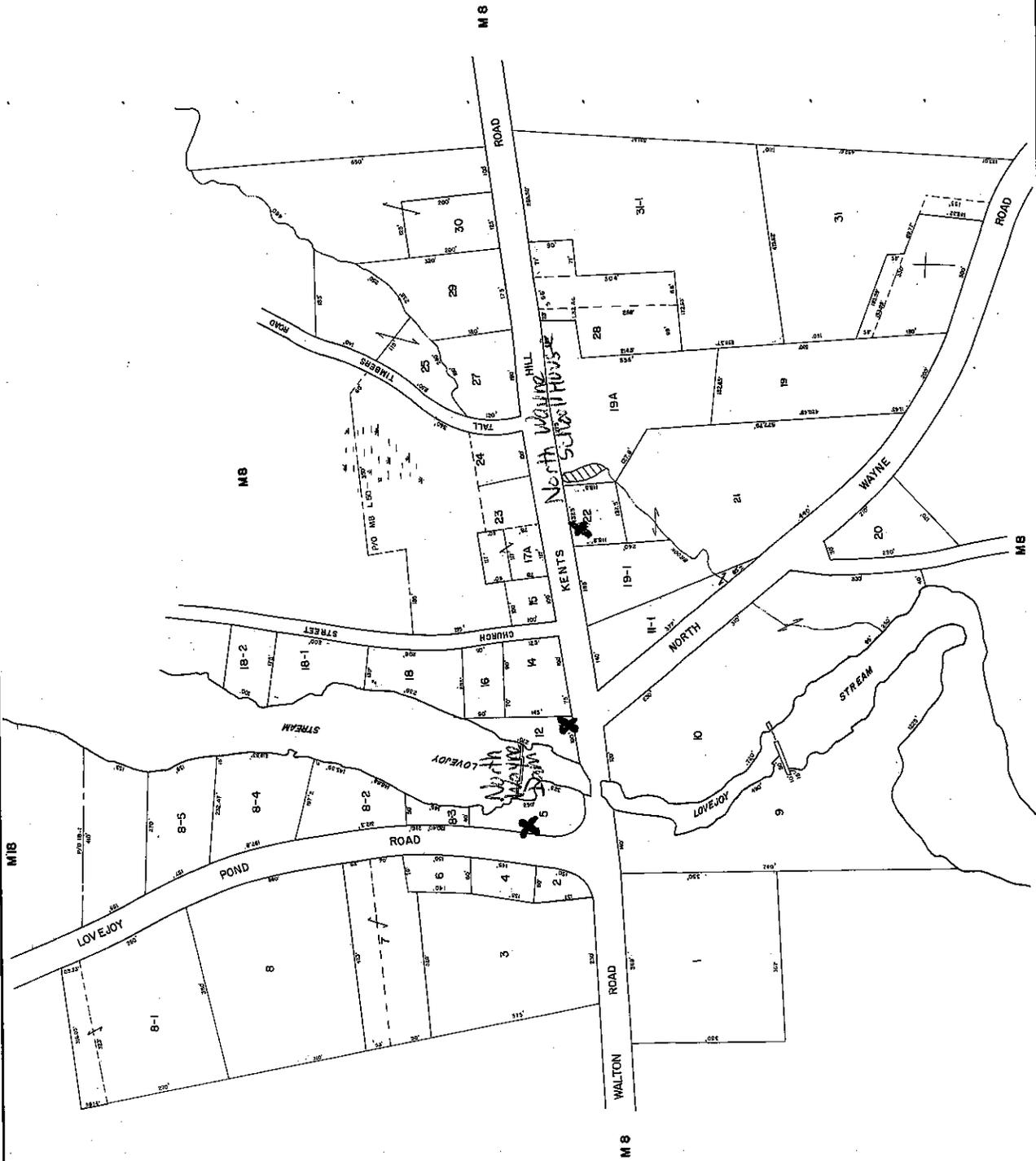
1979

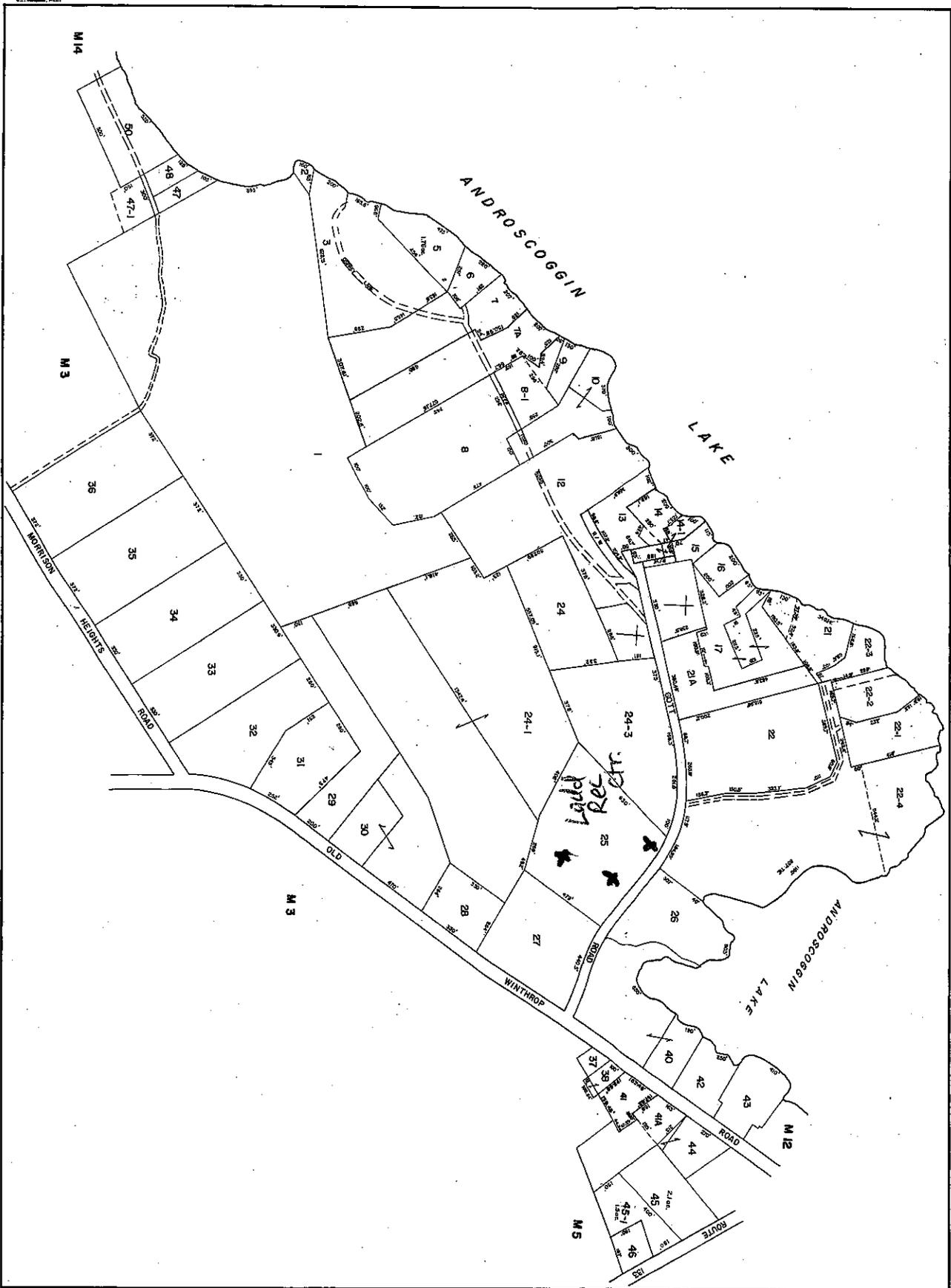
PREPARED
BY
S.L.F., Inc.
SNOWHEGAN
MAINE



SCALE
1" = 100'
0 50' 100' 150'

LEGEND
PARCEL NUMBER 5
ADJACENT MAPS M2
WAYNE
M.B. (Maine Boundary)
FOR ADJACENT MAPS
NOT TO BE USED
FOR CONFORMANCE





PROPERTY
MAP
TOWN
OF
WAYNE

KENNEBEC
COUNTY
MAINE
1879

PREPARED
BY
S.L.F., Inc.
SPOWHEHAN
MAINE



SCALE
1" = 200'
0 100' 200' 300'

LEGEND
PARCEL NUMBER - S
ADVANCEMENT MAP
MATCH
MAY 1979
FROM AGENCIES
NOT TO BE USED
FOR CONVEYANCE

PROPERTY
MAP
TOWN
OF
WAYNE

KENNEBEC
COUNTY
MAINE
1979

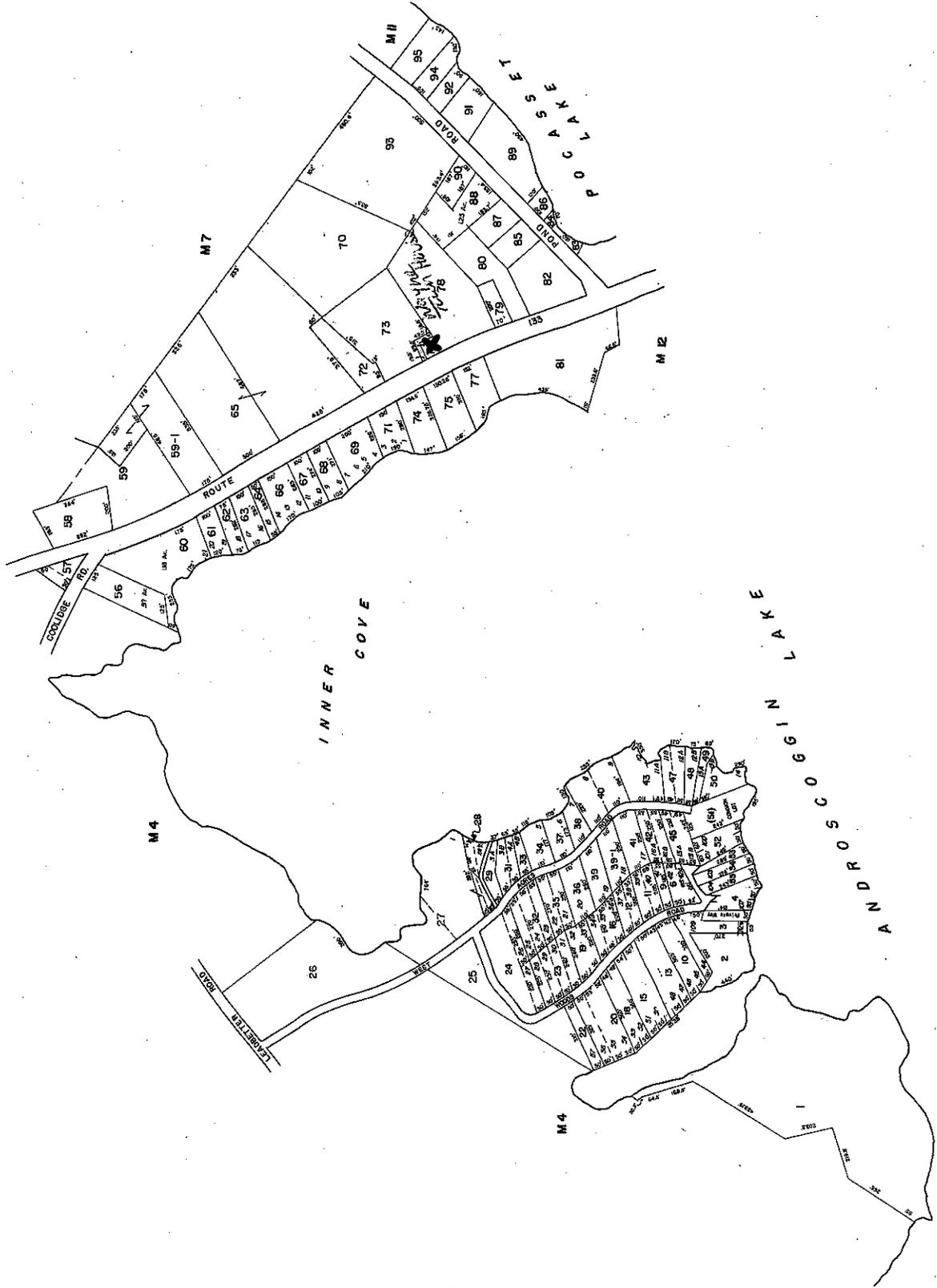
PREPARED
BY
S.L.P. INC.
SOUTHBURN
MAINE



SCALE
1" = 200'
0 100 200 300

LEGEND
PARCEL NUMBER 5
ADJACENT MAPS M2
MATCH LINE

NOTE: ADJACENT PARCELS ONLY NOT TO BE ASSUMED FOR CONTIGUOUS



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>

Public Posting Policy

- I. **Purpose:** The purpose of this policy is to set forth a written procedure for managing the public posting requests of the Town's Community Events Board and Community Bulletin Board.

- II. **General Rules for both Community Events Board and Community Bulletin Board(s):**
 - a. No business advertisements or solicitation allowed;
 - b. No personal or political endorsements allowed;
 - c. Don't tape, staple or nail signs to either Community Events Board or Community Bulletin Board;
 - d. Community events only from the following approved local community organizations. Town of Wayne will get priority use;

Selectboard approved local community organizations such as, but not limited to:

- 30-Mile River Snowmobile Club;
- 30-Mile River Watershed Association;
- Androscoggin Lake Improvement Corporation;
- Androscoggin Yacht Club;
- Berry, Dexter, & Wilson Pond Association;
- Cary Memorial Library;
- Cobbossee Watershed;
- County of Kennebec;
- Friends of Cobbossee Watershed;
- Kennebec Land Trust;
- Ladd Recreation Center;
- Lovejoy Pond Association;
- North Wayne Community Church;
- Pocasset Lake Association;
- RSU#38;
- Sustain Wayne;
- Town of Wayne;
- Wayne Community Church;
- Wayne Home and School Association;
- Wayne Historical Society;

e. All signs must be approved from Town Manager or his or her designee;

III. Community Events Board:

Community Events Board is located at the following location:

- Intersection of Main Street & Old Winthrop Road, (M12/L56);

Rule:

- a. Please use magnets provided.

IV. Community Bulletin Board(s):

Community Bulletin Board are located at the following locations:

- Inside Town Office, 48 Pond Road (M9/L93);
- Outside Town Office, 48 Pond Road (M9/L93);
- North Wayne Building "Old Town Office", 3 Lovejoy Pond Road (M17/L5);
- Ladd Recreation Center, 26 Gott Road (M13/L25);

Rule:

- a. Please use thumbtacks only.

V. Amendment/ Adoption:

This policy may be amended by the Municipal Officers of Wayne, Maine at a duly warned regularly scheduled Board of Selectmen meeting at any time.

Gary Kenny

Stephanie Haines

Don Welsh

Jon Lamarche

Trent Emery

Adopted this 17th day of October, 2017.

Attest: _____
Aaron Chrostowsky, Town Manager

The Wayne Comprehensive Plan was updated and adopted at Wayne's Annual Town Meeting 2016. The Board of Selectmen have created this planning document to monitor implementation of the Plan's recommended action items as well as track other planning activities in the Town.

The Plan sets out a number of suggestions for action. The Selectmen have reviewed them and set priorities for consideration by the Board, or other community entities, and established short and long range steps for possible community action.

The Plan addresses broad topical areas:

1. Public Facilities and Services 28
2. Municipal Finance 9
3. The Local Economy 22
4. Natural Resources 22
5. Other planning items 107

Total items in this planning matrix 174

Issues raised by the Plan are often complex and require considerable thought about impacts, implementation, funding, its integration into the community, responsibility and timing. The planning document merges Plan suggestions as necessary to improve the clarity of the data and the potential assignment for further consideration.

Four themes emerge from the evaluation of implementation of the Comprehensive Plan:

- 1) enhance regulation for cost efficiency and shared policy-making on economic development and resource preservation
- 2) focus on infrastructure of village areas
- 3) improve the quality of life and living
- 4) maintain the town's facilities and assets in sustainable condition

In its review the Board categorized each suggestion area as its "value and importance" to the community (value) and the urgency of attention needed by the Board (a general prioritization). Where possible, enabling organizations have identified. This is a work in progress and degrees of value and urgency will change as events unfold.

	Value to Community	Board Attention
1	18	26
2	33	30
3	27	29
4	23	26
5	117	117
6	117	117
7	117	117
8	117	117
9	117	117
10	117	117
11	117	117
12	117	117
13	117	117
14	117	117
15	117	117
16	117	117
17	117	117
18	117	117
19	117	117
20	117	117
21	117	117
22	117	117
23	117	117
24	117	117
25	117	117
26	117	117
27	117	117
28	117	117
29	117	117
30	117	117
31	117	117
32	117	117
33	117	117
34	117	117
35	117	117
36	117	117
37	117	117
38	117	117
39	117	117
40	117	117
41	117	117
42	117	117
43	117	117
44	117	117
45	117	117
46	117	117
47	117	117
48	117	117
49	117	117
50	117	117
51	117	117
52	117	117
53	117	117
54	117	117
55	117	117
56	117	117
57	117	117
58	117	117
59	117	117
60	117	117
61	117	117
62	117	117
63	117	117
64	117	117
65	117	117
66	117	117
67	117	117
68	117	117
69	117	117
70	117	117
71	117	117
72	117	117
73	117	117
74	117	117
75	117	117
76	117	117
77	117	117
78	117	117
79	117	117
80	117	117
81	117	117
82	117	117
83	117	117
84	117	117
85	117	117
86	117	117
87	117	117
88	117	117
89	117	117
90	117	117
91	117	117
92	117	117
93	117	117
94	117	117
95	117	117
96	117	117
97	117	117
98	117	117
99	117	117
100	117	117

102 Value to Community

117 Board Attention

117 Likely Responsible for Action

48 Timeframe for Action

117 42% Timeframe for Action

50 Special Issues

Item	Value to Community	Board Attention	Likely Responsible for Action	Timeframe for Action	Special Issues	Comment	MY 17	MY 18	MY 19
1	18	26	117	48	50				
2	33	30	117	48	50				
3	27	29	117	48	50				
4	23	26	117	48	50				
5	117	117	117	48	50				
6	117	117	117	48	50				
7	117	117	117	48	50				
8	117	117	117	48	50				
9	117	117	117	48	50				
10	117	117	117	48	50				
11	117	117	117	48	50				
12	117	117	117	48	50				
13	117	117	117	48	50				
14	117	117	117	48	50				
15	117	117	117	48	50				
16	117	117	117	48	50				
17	117	117	117	48	50				
18	117	117	117	48	50				
19	117	117	117	48	50				
20	117	117	117	48	50				
21	117	117	117	48	50				
22	117	117	117	48	50				
23	117	117	117	48	50				
24	117	117	117	48	50				
25	117	117	117	48	50				
26	117	117	117	48	50				
27	117	117	117	48	50				
28	117	117	117	48	50				
29	117	117	117	48	50				
30	117	117	117	48	50				
31	117	117	117	48	50				
32	117	117	117	48	50				
33	117	117	117	48	50				
34	117	117	117	48	50				
35	117	117	117	48	50				
36	117	117	117	48	50				
37	117	117	117	48	50				
38	117	117	117	48	50				
39	117	117	117	48	50				
40	117	117	117	48	50				
41	117	117	117	48	50				
42	117	117	117	48	50				
43	117	117	117	48	50				
44	117	117	117	48	50				
45	117	117	117	48	50				
46	117	117	117	48	50				
47	117	117	117	48	50				
48	117	117	117	48	50				
49	117	117	117	48	50				
50	117	117	117	48	50				

1) Public Facilities and Services
 Goal: Maintain Wayne's public facilities and services and make needed improvements where feasible

A Fire Service - address high quality services
 1) Assess firefighting capabilities, sustainability, resourcing
 2) Assess Mutual Aid among neighboring towns
 3) Wayne Fire Station - Develop expectations for replacement

B Ambulance Service - address issues, secure periodic review
 1) Schedule for future

C Law Enforcement - rely on regional resources - periodic review
 1) Schedule for future

D Emergency Management - train responders; periodic review
 1) Schedule for future

E Education - address quality education
 1) Advocate for schools - Coordinate with IA-7
 2) Consider developing a community mentoring program for elementary school - Coordinate with IA-8

F Solid Waste
 1) Maintain - improve quality of service and participation
 2) Assess - consider incineration/landfill participation goals

G Roads
 1) Maintenance - continue private contracting
 2) Planning - use a 2-year Road Plan process to address upgrades
 3) Library resource - support the Car Memorial Library

H Library resource - support the Car Memorial Library
 1) Water Access - Support partnership with A/C for launch site
 2) Water Access - Consider acquisition for shoreland access
 3) Town Parks - address use & accessibility issues Mill Pond parks
 4) Support Lehigh Regional Center
 5) Interconnected trails - develop town-wide network

I Recreational - Assess opportunities in library
 1) Water Access - Support partnership with A/C for launch site
 2) Water Access - Consider acquisition for shoreland access
 3) Town Parks - address use & accessibility issues Mill Pond parks
 4) Support Lehigh Regional Center
 5) Interconnected trails - develop town-wide network

J Administrative Services
 1) Accessing - use private resources - periodically evaluate
 2) commitment - use part-time resources - consider expanding
 3) Codes - assess applicability of ME Uniform Building Codes
 4) Assess regulations are followed

K Planning Services
 1) Planning and Approval Boards; Concentration Commission
 2) Coordinating Planning Issues & training among Town Boards
 3) Comprehensive Plan - follow-up activities
 4) Comprehensive Plan - renewal activities

L Regional Services and Cooperation
 1) Water quality studies - regional conservation and protection groups
 2) RMCOS - support of Town Boards
 3) Explore opportunities for collaboration, efficiency, planning services, equipment
 4) Regional coordination re. land use strategies - Coordinate with IA-8
 5) Coordinate with adjacent communities - Coordinate with IA-2-b

Item	When Time	Not Current Issue	WCC
2) Conduct Environmental Audit of Wayne Village area			WCC
3) Develop Assessment mitigation program for private roads			WCC
C Strategic working lands			Board
a) Support the value location policies, inform owners of programs			Board
b) Review and assess conditions and policies support working lands			Board
D Address environmental implications of land use			Board
a) Collaborate with adjacent communities-Coordinate with L-3			WCC
b) Communicate with associations			WCC
c) Support PWS - Open Space and Outdoor Rec. Plan-Consultative V 2.2			PR
d) Support PWS - Open Space and Outdoor Rec. Plan-Consultative V 2.2			PR
e) Support PWS - Open Space and Outdoor Rec. Plan-Consultative V 2.2			PR
f) Support PWS - Open Space and Outdoor Rec. Plan-Consultative V 2.2			PR
g) Improve habitat buffers, consider acquisitions			Board
E Public Safety			PR
a) Promote and maintain public inspection ordinance			WCC
b) Conduct outreach re. septic			WCC
F Major Active Initiatives			
V Land Use			
1. Provide for orderly growth and development in appropriate areas of the community.			
2. Protect the rural, small town character of Wayne.			
A Regional Coordination re. land use strategies-Coordinate with L-3			PR
B Growth Management - support land uses the community desires			
1. Update Ordinances			
2. Create Digital Zoning map			
3. Create better definition of "wetlands"			
4. Expand village zoning			
5. Consider expansion of uses - R1 & R2			
2. Training			
3. Training for officials to enforce land use regulations			
4. CEO certified			
5. Plan implementation - Consultant w/x			
6. Track new development			
7. Review Comprehensive Plan			
8. Consider Other Ordinances			
C Villages improvement - support infrastructure in growth areas			
1. Includes In Capital Investment Plan, e.g., sidewalks, parking, sewer			
D Critical Resource Areas - protect from development impacts			
1. Water Quality Protection Fund from Impact Fees - Coordinate with L-4-5			
2. Support 15% - Open Space and Outdoor Rec. Plan-Coord. with IV-D-3			
3. Support 15% - Open Space and Outdoor Rec. Plan-Coord. with IV-D-3			
4. Support 15% - Open Space and Outdoor Rec. Plan-Coord. with IV-D-3			
5. Support 15% - Open Space and Outdoor Rec. Plan-Coord. with IV-D-3			
E Historic Resources - protect significant sites			
1. Identify sites, protect			
2. Add historic sites to zoning map and review process			
3. Assess and survey the County Historic Sites			
F Agricultural and Forestry Resources - identify and promote viability			
1. support beneficial tax relief programs			
2. support local agricultural markets, encourage food and wood markets			
3. Accessibility - develop standards for new roads			
G Accessibility - develop standards for new roads			
1. Create Right-of-way Ordinance			
2. Create Right-of-way Ordinance			
H Major Active Initiatives			

Expense Summary Report

Fund: 1
ALL Months

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
100 - General Admin	227,806.00	78,388.32	152,417.68	33.09
01 - Salaries	159,489.00	41,958.12	117,530.88	26.31
01 - Selectmen	7,162.00	0.00	7,162.00	0.00
05 - Town Manager	50,000.00	15,379.20	34,620.80	30.76
15 - Treasurer	3,000.00	0.00	3,000.00	0.00
20 - Tax Collector	22,686.00	6,402.16	16,283.84	28.22
25 - Town Clerk	23,532.00	7,381.72	16,150.28	31.37
35 - Meeting Clerk	603.00	0.00	603.00	0.00
70 - Med/Fica	8,184.00	2,230.91	5,953.09	27.26
75 - Health Insurance	38,561.00	9,652.77	28,908.23	25.03
80 - Retirement	4,811.00	732.83	4,078.17	15.23
81 - Income Protection plan	950.00	178.53	771.47	18.79
02 - Operating Expense	21,861.00	15,693.41	6,167.59	71.79
01 - Office Expense	3,000.00	840.94	2,159.06	28.03
05 - Travel expenses	900.00	152.45	747.55	16.94
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	1,071.76	-571.76	214.35
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	16,913.64	27,042.36	38.48
01 - Legal Services	10,000.00	2,548.50	7,451.50	25.49
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	823.15	1,676.85	32.93
01 - Telephone	2,500.00	823.15	1,676.85	32.93
101 - Debt Service	216,812.00	218,964.92	-2,152.92	100.99
15 - Debt Service	216,812.00	218,964.92	-2,152.92	100.99
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
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	6,544.23	48,526.77	11.88
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/COMFD				
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	6,544.23	33,455.77	16.36
60 - Fire Operations	22,000.00	5,125.92	16,874.08	23.30
61 - Fire Communications	4,000.00	723.31	3,276.69	18.08
62 - Fire Equipment	14,000.00	695.00	13,305.00	4.96
05 - Assessing/Map	12,800.00	1,800.00	0.00	100.00
02 - Operating Expense	1,800.00	1,800.00	0.00	100.00
75 - GIS Maps	1,800.00	1,800.00	0.00	100.00
03 - Contractual	21,000.00	5,000.00	16,000.00	23.81
30 - Assessing/Mapping	15,000.00	5,000.00	10,000.00	33.33
35 - Quarterly review	6,000.00	0.00	6,000.00	0.00
105 - Animal Control	3,230.00	0.00	3,230.00	0.00
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	945.26	954.74	49.75
90 - Humane Society	1,900.00	945.26	954.74	49.75
107 - Code Enforcement	12,514.00	3,992.45	8,521.55	31.90
01 - Salaries	12,514.00	3,992.45	8,521.55	31.90
56 - Code Enforcement Officer	11,625.00	3,638.88	7,986.12	31.30
70 - Med/Fica	889.00	353.57	535.43	39.77
65 - Unclassified	1,000.00	45.00	955.00	4.50
30 - Ordinance & Mapping	1,000.00	45.00	955.00	4.50
108 - Public Safety	26,911.00	14,571.20	12,339.80	54.15
03 - Contractual	26,911.00	14,571.20	12,339.80	54.15
40 - Ambulance	11,022.00	5,499.12	5,522.88	49.89
45 - Sheriff Dept	4,000.00	1,820.00	2,180.00	45.50
50 - PSAP Dispatching	11,889.00	7,252.08	4,636.92	61.00
05 - Utilities	6,900.00	2,231.15	4,668.85	32.34
20 - Street lights	6,900.00	2,231.15	4,668.85	32.34
109 - Roads	292,280.00	70,835.46	221,444.54	24.23
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	90.10	409.90	18.02
05 - Electricity	500.00	90.10	409.90	18.02
25 - Roads	122,000.00	67,745.36	54,254.64	55.53
01 - Roads Administration	1,000.00	687.77	312.23	68.78
05 - Brush/Tree removal	12,000.00	2,400.00	9,600.00	20.00
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	1,497.68	502.32	74.88
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	10,537.69	15,462.31	40.53
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	37,666.80	43,509.20	46.40
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	37,666.80	42,009.20	47.27
65 - Transfer Station Operations	73,774.00	36,191.31	37,582.69	49.06
66 - Transfer Station CIP	5,902.00	1,475.49	4,426.51	25.00
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	9,472.44	13,453.56	41.32
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	3,704.80	2,918.20	55.94
70 - Mowing	2,448.00	1,368.00	1,080.00	55.88
71 - Ladd Mowing	4,175.00	2,336.80	1,838.20	55.97
10 - Social Services/Community Serv	9,850.00	5,767.64	4,082.36	58.55
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 Watshed	5,000.00	5,767.64	-767.64	115.35
113 - Land and Buildings	2,624.00	1,915.30	708.70	72.99

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	1,342.50	257.50	83.91
15 - Maintenance and Repairs	1,000.00	1,080.45	-80.45	108.05
95 - NW Schoolhouse	200.00	51.76	148.24	25.88
96 - NW Building	200.00	148.81	51.19	74.41
97 - Town House	200.00	61.48	138.52	30.74
03 - Contractual	1,024.00	572.80	451.20	55.94
72 - Historic Property Mowing	1,024.00	572.80	451.20	55.94
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	723,952.64	1,455,321.36	33.22
60 - Intergovernment	2,179,274.00	723,952.64	1,455,321.36	33.22
15 - RSU #38	2,179,274.00	723,952.64	1,455,321.36	33.22
116 - County Tax	190,010.00	190,009.78	0.22	100.00
60 - Intergovernment	190,010.00	190,009.78	0.22	100.00
20 - Kennebec County Tax	190,010.00	190,009.78	0.22	100.00
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	998.41	9,001.59	9.98
60 - Intergovernment	10,000.00	998.41	9,001.59	9.98
30 - Overlay	10,000.00	998.41	9,001.59	9.98
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	1,366,466.42	2,117,818.58	39.22

Revenue Summary Report

Fund: 1
ALL

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
100 - General Admin	441,468.00	3,030,778.61	2,589,310.61	686.52
01 - Banking Interest	1,000.00	210.73	789.27	21.07
03 - Lien costs	5,000.00	674.26	4,325.74	13.49
04 - Interest on taxes	12,000.00	2,711.78	9,288.22	22.60
05 - MV Agent fees	5,000.00	1,596.00	3,404.00	31.92
06 - IFW Agent fees	1,000.00	128.00	872.00	12.80
07 - Motor Vehicle excise	250,000.00	82,059.11	167,940.89	32.82
08 - Boat Excise	5,000.00	1,038.80	3,961.20	20.78
09 - Vitals	500.00	474.80	25.20	94.96
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	11,972.46	34,995.54	25.49
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
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	217.00	1,783.00	10.85
01 - Building permits	2,000.00	215.00	1,785.00	10.75
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	3,079,123.61	-2,553,345.61	585.63

General Ledger Summary Report

Fund(s): ALL

ALL

Account	Beg Bal Net	----- Y T D -----		Pending Activity	Balance Net	
		Debits	Credits	Net		
General Fund	0.00	0,670,242.69	0,772,015.59	0.00	2,710.99	
Assets	869,150.16	4,789,765.38	3,062,690.01	1,727,075.37	-4,313.98	2,591,911.55
100-00 Cash / Checking	813,537.84	1,746,715.46	1,447,371.74	299,343.72	-6,511.93	1,106,369.62
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	97,151.07	-97,151.07	0.00	120.27
150-17 2017 Real Estate Taxes	-1,925.16	2,915,869.30	1,224,715.28	1,691,154.02	0.00	1,689,228.86
150-18 2018 Real Estate Taxes	0.00	0.00	464.00	-464.00	0.00	-464.00
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	0.01	-0.01	0.00	1,504.72
155-12 2012 pp Taxes	1,504.73	0.00	0.01	-0.01	0.00	1,504.73
155-13 2013 pp Taxes	1,680.98	0.00	15.41	-15.41	0.00	1,665.57
155-14 2014 pp Taxes	2,179.89	0.00	0.02	-0.02	0.00	2,179.87
155-15 2015 pp Taxes	2,779.86	0.00	0.01	-0.01	0.00	2,779.84
155-16 2016 pp Taxes	7,048.26	0.00	0.06	-0.06	0.00	7,048.21
155-17 2017 pp Taxes	-0.05	13,296.90	8,822.89	4,474.01	0.00	4,473.97
155-18 2018 pp Taxes	0.00	0.00	0.02	-0.02	0.00	-0.02
160-09 2009 Liens	5,411.87	0.00	0.00	0.00	0.00	5,411.87
160-10 2010 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-11 2011 Liens	5,611.57	0.00	0.00	0.00	0.00	5,611.57
160-13 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	7,940.52	57,869.60	0.00	57,869.60
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	37,199.66	53,391.00	-16,191.34	1,971.88	-11,451.35
199-03 Due to/from Special Revenues	-12,769.64	8,126.95	37,393.66	-29,266.71	226.07	-41,810.28
199-04 Due to/from Capital Projects	-357,781.23	2,520.25	175,000.00	-172,479.75	0.00	-530,260.98
199-05 Due to/from Trust Funds	348.81	0.00	500.00	-500.00	0.00	-151.19
Liabilities	113,560.38	45,117.00	46,410.41	1,293.41	-2,102.99	112,750.80
309-00 Community Directory	0.00	0.00	5.00	5.00	0.00	5.00
310-01 BMV	3,827.88	36,697.72	38,600.19	1,902.47	-2,379.00	3,351.35
310-03 State Vital Fees	53.60	0.00	63.20	63.20	0.00	116.80
310-15 IFW	6,467.81	4,410.75	4,469.95	59.20	0.00	6,527.01
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	1,340.00	302.50	-1,037.50	0.00	-471.25
310-36 DEP Plumbing Fee \$15.00	-50.00	30.00	30.00	0.00	0.00	-50.00
320-05 LPI Plumbing Fee 75%	-221.25	982.50	1,007.50	25.00	0.00	-196.25

General Ledger Summary Report

Fund(s): ALL
ALL

Account	Beg Bal Net	----- Y T D -----			Pending Activity	Balance Net
		Debits	Credits	Net		
1 - General Fund - COMFD						
330-50 MMEHT with holding	-64.91	1,656.03	1,932.07	276.04	276.01	487.14
400-00 Deferred Tax Revenues	102,909.00	0.00	0.00	0.00	0.00	102,909.00
Fund Balance	755,589.78	4,841,362.31	6,567,144.27	1,725,781.96	0.00	2,481,371.74
500-00 Expense control	0.00	1,357,077.31	3,488,020.66	2,130,943.35	0.00	2,130,943.35
510-00 Revenue control	0.00	525,778.00	3,079,123.61	2,553,345.61	0.00	2,553,345.61
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 - Intd Rec Operations						
Assets	-2,768.11	53,391.00	37,199.66	16,191.34	-1,971.88	11,451.35
199-01 Due to/from	-2,768.11	53,391.00	37,199.66	16,191.34	-1,971.88	11,451.35
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	-2,768.11	37,199.66	53,391.00	16,191.34	0.00	13,423.23
500-00 Expense Control	0.00	37,199.66	682.00	-36,517.66	0.00	-36,517.66
510-00 Revenue Control	0.00	0.00	52,709.00	52,709.00	0.00	52,709.00
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	37,393.66	8,126.95	29,266.71	-226.07	44,235.11
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	37,393.66	8,126.95	29,266.71	-226.07	41,810.28
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Fund Balance	15,194.47	8,126.95	37,393.66	29,266.71	0.00	44,461.18
500-00 Expense Control	0.00	8,126.95	6,104.66	-2,022.29	0.00	-2,022.29
510-00 Revenue Control	0.00	0.00	31,289.00	31,289.00	0.00	31,289.00
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	175,000.00	2,520.25	172,479.75	0.00	603,189.77
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		
4 Capital Reserves CONT'D					
199-01 Due to/from	412,756.23	175,000.00	2,520.25	172,479.75	585,235.98
Liabilities	0.00	0.00	0.00	0.00	0.00
Fund Balance	430,710.02	2,520.25	175,000.00	172,479.75	603,189.77
500-00 Expense Control	0.00	2,520.25	0.00	-2,520.25	-2,520.25
510-00 Revenue Control	0.00	0.00	175,000.00	175,000.00	175,000.00
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 Equipment	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
5 Trust Funds					
Assets	80,052.09	500.00	500.00	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 WAFCU 25542-ID 00	25.04	0.00	0.00	0.00	25.04
106-00 Ladd WAFCU 25542-ID 10 CD	14,862.67	0.00	0.00	0.00	14,862.67
107-00 Ladd WAFCU 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	9,990,376.21	9,990,376.21	0.00	-4,408.94

Town News – October 2017

Your 2017 property taxes were committed in August and tax bills were mailed out at the end of August. The new mill rate is \$16.19. Your first installment of property taxes are due by **Sunday October 1, 2017**. Interest will begin to accrue on **Monday October 2, 2017** at 7% per annum.

This month the **Selectboard** will be meeting on **October 3rd, October 17th, and October 31st** at **6:30 PM** at the **Wayne Elementary School Gymnasium**.

This month the **Planning Board** will be meeting on **Wednesday October 4th**, at **7:00 PM** at the **Wayne Town Office**.

In observation of **Columbus Day, Monday October 9, 2017**, the Town Office will be closed. It will re-open on Tuesday October 10, 2017, during our regularly scheduled hours.

This month the **Open Space Committee** will be meeting on **Tuesday October 10th** at **7:00 PM** at the **Wayne Town Office**.

The Town will be holding our first annual **Rabies Clinic** on **Saturday October 21, 2017** from **8:00 AM to 11:00 AM** at North Wayne Fire Station on Kent's Hill Road. Mary Sheridan, DVM, from Winthrop Veterinary Hospital will be on hand to vaccinate your dog or cat for \$15.00 for the vaccination. **Cash only will be accepted**. Please bring proof of vaccination to get a three year vaccination. Aaron Chrostowsky, Wayne Town Manager will be on hand to register your dog. The license fee for neutered/ spayed dogs is \$6.00. Non-neutered/ non-spayed dogs are \$11.00. **Cash and Check only** will be accepted.

Dog tags will be available in mid-October. Contact the Town Office for details. For busy residents who cannot make it to the Town Office to register their dog. You may go online to register your dog. Go to our website: www.waynemaine.org, click on: "Online Services", then click on: dog image with caption "Online Dog Licensing."

The Town's **Assessor Agent** Matt Caldwell from RJD Appraisal will be available by appointment on **Monday October 23, 2017** to answer any questions you might have about your assessment or tax bill. Please contact, the Town Office to schedule an appointment.