

**SELECT BOARD MEETING MINUTES**

**PRESENT:** Select Board: Scott Littlefield, Chris Belanger; Catherine Fisher, Treasurer & Select Board Clerk; Yvonne Shaw, Tax Collector; Matt Seigney, Road Commissioner; Chris Kanca, Cassella representative; Shirley Bartlett, Assessor; Jim Roberts, CEO; Residents: Gail and Allen Wiegner

**ADMINISTRATIVE:**

Scott Littlefield *declared the meeting open at 6:01 pm*  
*Select Board approved the Agenda,*  
*The next meeting is Monday August 19, 2024*

**OLD BUSINESS:**

## 1. ROADS

- a. 89 Dyer Road end of drive and shoulder being washed away: Matt has material to fix it.
- b. Proposal from Dearborn Construction re Hollis Road Shoulder Repair, quote signed; Scott from Dearborn will contact Jason when the job will be schedule. Matt to get a price estimate from Jason.
- c. An email came I about Bickford Road stop sign hit and road sign & Kyle Drive sign missing; signs are ordered,
- d. Bickford Road washout, again; discussed make a paved swale
- e. Sweeping is done, mowing done once at transfer station; road side mowing to be started later in month
- f. Striping planned for October
- g. One more invoice to come from Seigney for FEMA. It will be here in time for the Aug 22 meeting.

## 2. Flashing Stop Sign, page 36 Tree Top Products:

- a. Chris moved to purchase a 30-inch flashing LED stop sign up to \$1700.00 to be placed at the corner of Gould and Buzzell Road. 2/0

## 3. CEO Hiring Timeline: select board request that Jim give a list of his CEO duties by the next meeting.

**NEW BUSINESS:**

- a. Shirley Bartlett, Assessor report on mil rates. 3 options (Overlay reserves funds to pay for unpaid taxes, abatements);
- b. Upon motion of Chris, set the mil rate at \$11.75 for fiscal year 7/1/24-6/30/25. Passed 2/0

- c. Yvonne will write a "blurb" for the town office employees so all say the same thing about the stabilization program ended and how their taxes will appear increased.
2. Treasurer's report, 22 Audit Update, see email from Marc Roy, CPA; balance report given to Road Commissioner; Revenue and Expense reports for July, no school reports since April (May report out of fund balance); new projection for State Revenue Share – another \$1000
3. Cement block needs to be replaced at transfer station, see photos; Matt to do. Chris moved to spend up to \$2000.00 to replace the eroded cement block. 2/0

**PUBLIC FORUM:**

Gail and Allen Wiegner, requested a smaller can to replace the 96- gallon bin. Casella will work with them. If a smaller can is given, it is still one can per house.

Chris Janca stated that there is a cart that you can hook to your car like a trailer to carry the can.

Yvonne spoke to the items to be included with the tax bills. The Select Board approved what she provided, plus a request from Bill to donate to the flowers.

Should we crack seal and stripe the parking lot? Cat to call Violette Sealcoating for a quote to seal and stripe. Have separate quotes. Seal Coat the basketball court, too. Scott will also quote. For capital improvement.

Yvonne spoke to how to increase the office hours so we can have more time to reach out to Augusta, give the residents more choice of time.

Jim spoke to giving PJ a gift card for all of the time he has put into the FEMA work.

**CORRESPONDENCE:**

1. July 26, 2024 MRS Certified Ratio Declaration Approval
2. August 1, 2024 letter from Maine Bond Bank (and reply email from Treasurer)
3. August 1, 2024 letter from MEDOT re Large Culvert repair on Rt 5
4. Email re Teams Meeting set for 8/9/2024 at 10:00 am for the Rt 5 Saco bridge project

**ITEMS SIGNED:**

1. Disaster Mutual Aid Agreement for York County (7-2024)
2. CMP Application for Pole Location
3. Time Off Request
4. Training Requests
5. GMFR P/R Warrant #16 \$30373.05 (signed at Fire Commission meeting)
6. GMFR AP Warrant #17 \$3949.09 (signed at Fire Commission meeting)
7. Town A/P Warrant #15 \$6421.59
8. Town P/R Warrant #14 \$9983.56

9. Town A/P Warrant #18 \$33737.58

10. Select Board Minutes July 8, 2024

Motion to adjourn Chris; Passed 2/0; Adjourned at 7:20 pm

\*Minutes may not be verbatim; they may have been paraphrased for clarity.

 \_\_\_\_\_ Scott Littlefield, Chair

 N/A \_\_\_\_\_ Jarod Harriman

 \_\_\_\_\_ Chris Belanger

Date: 8/19/24

## Treasurer

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**From:** Marc Roy <marc@bluestarcpa.com>  
**Sent:** Sunday, July 28, 2024 1:11 PM  
**To:** Treasurer  
**Subject:** Update on FY22 Status

Hi Cat,

I just wanted to update you on the status of the FY22 audit (Amanda may have reached out too, but I just wanted to make sure).

I sent Amanda the June 30<sup>th</sup> reconciliation for the General Fund bank accounts which had a variance of \$107k. I spent some time looking through the journal to see if I could find it within a reasonable amount of time, but ultimately determined that it just wouldn't be worth it. So, I discussed it with Amanda and seeing as the \$107k variance is a positive variance (meaning there's more in the bank account than what is recorded in the books), it's less concerning than if it were a negative variance (where the books would show \$107k more than what is actually in the bank, and thus an indication that money has gone missing). Given that these financials are now two years in the past, Amanda agreed that it's not worth it to try to pinpoint the error – and, in reality, it's probably an accumulation of errors, not just one, which would compound the time it takes to find them and correct them individually.

Basically, in my view, as long as Amanda can issue an FY22 audit opinion, it's not worth the town's time and money to go looking for two-plus year old errors. She said she believes the reconciliation I provided her should allow her to move forward with the audit and complete it. She is going to a conference and will be on vacation over the next couple of weeks, and I will be on vacation the first week of August as well (the 2<sup>nd</sup> through the 12<sup>th</sup>). So, she's looking at being able to fit in wrapping up the FY22 audit near the end of August or early September.

She will send me a final adjusted trial balance sometime around the end of August and I can use it to start going through FY23's books and cleaning them up. The FY22 adjusted trial balance will give me a clear starting point and I can make whatever adjustments I find during the FY23 analysis. How long the FY23 analysis will take isn't really something I can predict at this point – it all depends on what I find as I'm going through it. But, of course, I will keep you updated periodically on the status.

Please let me know if you have any questions.

Marc

*Marc R. Roy, CPA*



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**Exp / Rev Summary Report**  
ALL Departments  
August

Account	Budget	July Month	August Month	Year To Date	Balance	Percent
<b>10 GEN GOVT REVENUES</b>						
106 USE OF FB	\$ 300,000.00	\$ -	\$ -	\$ -	\$ 300,000.00	0.00
110 RE INTEREST	\$ -	\$ 230.48	\$ 241.75	\$ 472.23	\$ (472.23)	0.00
113 RE COSTS	\$ -	\$ 12.19	\$ -	\$ 12.19	\$ (12.19)	0.00
115 LIEN INT	\$ -	\$ 171.17	\$ 66.56	\$ 237.73	\$ (237.73)	0.00
116 LIEN COSTS	\$ -	\$ 3.24	\$ 67.26	\$ 70.50	\$ (70.50)	0.00
135 AUTO EXCISE	\$ 500,000.00	\$ 54,078.36	\$ 5,742.04	\$ 59,820.40	\$ 440,179.60	11.96
140 BOAT EXCISE	\$ -	\$ 379.00	\$ 48.40	\$ 427.40	\$ (427.40)	0.00
200 DOG LICENSE	\$ -	\$ 2.00	\$ -	\$ 2.00	\$ (2.00)	0.00
205 DOG LATE FEE	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ (25.00)	0.00
206 DOG AGENT FE	\$ -	\$ 2.00	\$ -	\$ 2.00	\$ (2.00)	0.00
210 COPY/FAX FEE	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ (72.00)	0.00
211 CATER/BYOB	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ (25.00)	0.00
215 MV AGENT FEE	\$ -	\$ 1,061.00	\$ 106.00	\$ 1,167.00	\$ (1,167.00)	0.00
220 ATV/BT/SNOW	\$ -	\$ 130.00	\$ 2.00	\$ 132.00	\$ (132.00)	0.00
225 H&F FEES	\$ -	\$ 22.00	\$ -	\$ 22.00	\$ (22.00)	0.00
230 CLERK FEE	\$ -	\$ 48.40	\$ -	\$ 48.40	\$ (48.40)	0.00
300 BLDG PERMIT	\$ -	\$ 1,933.00	\$ -	\$ 1,933.00	\$ (1,933.00)	0.00
302 PLUMB PERMIT	\$ -	\$ 390.00	\$ -	\$ 390.00	\$ (390.00)	0.00
305 PB FEE	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	\$ (1,200.00)	0.00
400 ST REV SHARE	\$ 278,600.00	\$ 34,855.66	\$ -	\$ 34,855.66	\$ 243,744.34	12.51
405 HOMESTEAD	\$ -	\$ 27,909.36	\$ -	\$ 27,909.36	\$ (27,909.36)	0.00
414 PILT	\$ -	\$ 157.00	\$ -	\$ 157.00	\$ (157.00)	0.00
415 VETERANS	\$ -	\$ 686.00	\$ -	\$ 686.00	\$ (686.00)	0.00
425 INVEST INT	\$ -	\$ 20,030.66	\$ -	\$ 20,030.66	\$ (20,030.66)	0.00
426 FIRE TRK INT	\$ -	\$ 448.14	\$ -	\$ 448.14	\$ (448.14)	0.00
427 CEMETARY INT	\$ -	\$ 9.89	\$ -	\$ 9.89	\$ (9.89)	0.00
428 DEARBORN INT	\$ -	\$ 52.35	\$ -	\$ 52.35	\$ (52.35)	0.00
435 BLUEWAVE	\$ -	\$ 525.30	\$ -	\$ 525.30	\$ (525.30)	0.00
Revenue Total	\$ 1,078,600.00	\$ 144,459.20	\$ 6,274.01	\$ 150,733.21	\$ 927,866.79	13.97
<b>EXPENSES</b>						
10 PERSONNEL	\$ 220,844.00	\$ 15,849.45	\$ 7,764.50	\$ 23,613.95	\$ 197,230.05	10.69
04 CEO	\$ 50,084.00	\$ 3,852.76	\$ 1,926.38	\$ 5,779.14	\$ 44,304.86	11.54
06 CLK/REGIST	\$ 34,000.00	\$ 2,759.20	\$ 1,255.67	\$ 4,014.87	\$ 29,985.13	11.81
07 TAX COLLECT	\$ 35,000.00	\$ 2,607.80	\$ 1,292.43	\$ 3,900.23	\$ 31,099.77	11.14
10 ACO	\$ 4,000.00	\$ 245.64	\$ 42.45	\$ 288.09	\$ 3,711.91	7.20
20 TREASURER	\$ 63,710.00	\$ 4,694.05	\$ 2,312.57	\$ 7,006.62	\$ 56,703.38	11.00
22 DEPUTY CLERK	\$ 22,880.00	\$ 1,690.00	\$ 935.00	\$ 2,625.00	\$ 20,255.00	11.47
25 ELECTION STF	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	0.00
30 TEMP EE	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	0.00
31 SALARY INCR	\$ 6,170.00	\$ -	\$ -	\$ -	\$ 6,170.00	0.00
11 BOARD & COMM	\$ 9,900.00	\$ 208.30	\$ -	\$ 208.30	\$ 9,691.70	2.10
11 PLAN BRD	\$ 3,400.00	\$ 208.30	\$ -	\$ 208.30	\$ 3,191.70	6.13
12 PLAN BRD SEC	\$ 1,200.00	\$ -	\$ -	\$ -	\$ 1,200.00	0.00
13 ZBA BOARD	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00	0.00
15 SCHOOL BRD	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00
12 EE BENEFITS	\$ 65,785.00	\$ 5,027.73	\$ 1,883.91	\$ 6,911.64	\$ 58,873.36	10.51
60 FICA	\$ 17,373.00	\$ 1,197.57	\$ 567.77	\$ 1,765.34	\$ 15,607.66	10.16
61 FMLA 1%	\$ 1,207.00	\$ -	\$ -	\$ -	\$ 1,207.00	0.00
65 MEDICARE	\$ 4,605.00	\$ 280.11	\$ 132.78	\$ 412.89	\$ 4,192.11	8.97
66 HEALTH INS	\$ 42,600.00	\$ 1,183.33	\$ -	\$ 1,183.33	\$ 41,416.67	2.78
69 H/INSBUYOUT	\$ -	\$ 2,366.72	\$ 1,183.36	\$ 3,550.08	\$ (3,550.08)	0.00
13 SALARY BRD	\$ 20,500.00	\$ 416.66	\$ -	\$ 416.66	\$ 20,083.34	2.03
02 SELECT BOARD	\$ 15,000.00	\$ 416.66	\$ -	\$ 416.66	\$ 14,583.34	2.78
09 GA BOARD	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	0.00
19 ROAD COMM	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00
14 RISK MGMT	\$ 18,050.00	\$ -	\$ -	\$ -	\$ 18,050.00	0.00
02 UNEMPLOYMENT	\$ 2,226.00	\$ -	\$ -	\$ -	\$ 2,226.00	0.00
03 LIABILITY	\$ 13,225.00	\$ -	\$ -	\$ -	\$ 13,225.00	0.00
04 WORKERS COMP	\$ 2,599.00	\$ -	\$ -	\$ -	\$ 2,599.00	0.00
25 GENERAL SERV	\$ 114,288.00	\$ 23,261.92	\$ 1,256.48	\$ 24,518.40	\$ 89,769.60	21.45
02 MILEAGE	\$ 2,500.00	\$ 233.97	\$ 72.70	\$ 306.67	\$ 2,193.33	12.27
03 TELEPHONE	\$ 4,200.00	\$ 300.30	\$ 300.36	\$ 600.66	\$ 3,599.34	14.30
04 LEGAL ADS	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	0.00
05 ATTORNEY	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00
06 REG OF DEEDS	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	0.00
07 AUDITOR	\$ 10,000.00	\$ 1,425.00	\$ 600.00	\$ 2,025.00	\$ 7,975.00	20.25

10 DUES	\$	3,800.00	\$	921.00	\$	-	\$	921.00	\$	2,879.00	24.24
11 SMPDC DUES	\$	900.00	\$	-	\$	-	\$	-	\$	900.00	0.00
12 SRC	\$	450.00	\$	-	\$	-	\$	-	\$	450.00	0.00
13 TRAINING	\$	2,500.00	\$	295.00	\$	170.00	\$	465.00	\$	2,035.00	18.60
14 PRINTING	\$	2,000.00	\$	-	\$	-	\$	-	\$	2,000.00	0.00
15 COMPUTER	\$	4,000.00	\$	-	\$	62.50	\$	62.50	\$	3,937.50	1.56
16 TRIO	\$	18,338.00	\$	18,338.40	\$	-	\$	18,338.40	\$	(0.40)	100.00
17 POSTAGE	\$	2,300.00	\$	1,008.20	\$	-	\$	1,008.20	\$	1,291.80	43.83
18 TAX MAPS	\$	5,000.00	\$	-	\$	-	\$	-	\$	5,000.00	0.00
19 WEB/INTERNET	\$	6,350.00	\$	-	\$	-	\$	-	\$	6,350.00	0.00
20 PHOTOCOPIER	\$	1,200.00	\$	60.00	\$	-	\$	60.00	\$	1,140.00	5.00
21 SUPPLIES	\$	4,000.00	\$	61.32	\$	-	\$	61.32	\$	3,938.68	1.53
22 ELECTION	\$	750.00	\$	-	\$	-	\$	-	\$	750.00	0.00
24 ACO MILEAGE	\$	-	\$	173.73	\$	50.92	\$	224.65	\$	(224.65)	0.00
25 MISC	\$	2,500.00	\$	-	\$	-	\$	-	\$	2,500.00	0.00
26 ASSESSING	\$	32,000.00	\$	-	\$	-	\$	-	\$	32,000.00	0.00
35 PAYROLL OUT	\$	4,500.00	\$	445.00	\$	-	\$	445.00	\$	4,055.00	9.89
30 MUN BLDG	\$	18,700.00	\$	1,579.52	\$	211.53	\$	1,791.05	\$	16,908.95	9.58
02 CLEANING	\$	6,000.00	\$	461.52	\$	211.53	\$	673.05	\$	5,326.95	11.22
03 R&M	\$	12,000.00	\$	468.00	\$	-	\$	468.00	\$	11,532.00	3.90
04 FIRE & SECUR	\$	700.00	\$	650.00	\$	-	\$	650.00	\$	50.00	92.86
35 UTILITIES	\$	3,250.00	\$	33.31	\$	-	\$	33.31	\$	3,216.69	1.02
02 ELECTRICITY	\$	3,000.00	\$	33.31	\$	-	\$	33.31	\$	2,966.69	1.11
03 PROPANE	\$	250.00	\$	-	\$	-	\$	-	\$	250.00	0.00
85 CAPITAL IMPR	\$	8,000.00	\$	-	\$	-	\$	-	\$	8,000.00	0.00
05 MUN CAP IMPR	\$	8,000.00	\$	-	\$	-	\$	-	\$	8,000.00	0.00
99 GENERAL	\$	168,851.19	\$	-	\$	-	\$	-	\$	168,851.19	0.00
05 COUNTY TAX	\$	113,899.19	\$	-	\$	-	\$	-	\$	113,899.19	0.00
06 DEBT BOND 08	\$	29,952.00	\$	-	\$	-	\$	-	\$	29,952.00	0.00
15 CONTINGENT	\$	25,000.00	\$	-	\$	-	\$	-	\$	25,000.00	0.00
Expense Total	\$	648,168.19	\$	46,376.89	\$	11,116.42	\$	57,493.31	\$	590,674.88	8.87
Net Profit / (Loss)	\$	430,431.81	\$	98,082.31	\$	(4,842.41)	\$	93,239.90	\$	(337,191.91)	

## 20 PUB WORKS

### REVENUES

100 LRAP PROGRAM	\$	32,736.00	\$	-	\$	-	\$	-	\$	32,736.00	0.00
Revenue Total	\$	32,736.00	\$	-	\$	-	\$	-	\$	32,736.00	0.00

### EXPENSES

35 UTILITIES	\$	3,500.00	\$	213.97	\$	178.45	\$	392.42	\$	3,107.58	11.21
02 ELECTRICITY	\$	3,500.00	\$	39.84	\$	-	\$	39.84	\$	3,460.16	1.14
04 STREET LIGHT	\$	-	\$	174.13	\$	178.45	\$	352.58	\$	(352.58)	0.00
54 PLOWING	\$	340,600.00	\$	-	\$	-	\$	-	\$	340,600.00	0.00
05 PLOWING	\$	336,600.00	\$	-	\$	-	\$	-	\$	336,600.00	0.00
06 LOC	\$	4,000.00	\$	-	\$	-	\$	-	\$	4,000.00	0.00
07 GAS/SALT	\$	-	\$	-	\$	-	\$	-	\$	-	0.00
55 ROADS	\$	192,000.00	\$	1,801.40	\$	2,850.00	\$	4,651.40	\$	187,348.60	2.42
01 BUDGET	\$	192,000.00	\$	1,801.40	\$	2,850.00	\$	4,651.40	\$	187,348.60	2.42
Expense Total	\$	536,100.00	\$	2,015.37	\$	3,028.45	\$	5,043.82	\$	531,056.18	0.94
Net Profit / (Loss)	\$	(503,364.00)	\$	(2,015.37)	\$	(3,028.45)	\$	(5,043.82)	\$	498,320.18	

## 25 BOND

### EXPENSES

86 BOND	\$	132,825.00	\$	-	\$	-	\$	-	\$	132,825.00	0.00
20 DEBT	\$	132,825.00	\$	-	\$	-	\$	-	\$	132,825.00	0.00
Expense Total	\$	132,825.00	\$	-	\$	-	\$	-	\$	132,825.00	0.00
Net Profit / (Loss)	\$	(132,825.00)	\$	-	\$	-	\$	-	\$	132,825.00	

## 30 PUB SAFETY

### EXPENSES

80 PUBLIC SAFE	\$	310,533.00	\$	45,911.52	\$	23,844.43	\$	69,755.95	\$	240,777.05	22.46
10 CONTRACT	\$	81,088.00	\$	6,757.31	\$	6,757.31	\$	13,514.62	\$	67,573.38	16.67
16 PSAP	\$	21,290.00	\$	21,290.00	\$	-	\$	21,290.00	\$	-	100.00
20 PERSONNEL	\$	205,045.00	\$	17,087.12	\$	17,087.12	\$	34,174.24	\$	170,870.76	16.67
30 ANIMAL SHELTER	\$	3,110.00	\$	777.09	\$	-	\$	777.09	\$	2,332.91	24.99
85 CAPITAL IMPR	\$	91,000.00	\$	973.30	\$	-	\$	973.30	\$	90,026.70	1.07
15 GMFD CAP EQP	\$	60,000.00	\$	-	\$	-	\$	-	\$	60,000.00	0.00
16 RURAL WATER	\$	1,000.00	\$	973.30	\$	-	\$	973.30	\$	26.70	97.33
17 GMFD FACILITY	\$	14,000.00	\$	-	\$	-	\$	-	\$	14,000.00	0.00
18 BLDG CAP	\$	16,000.00	\$	-	\$	-	\$	-	\$	16,000.00	0.00
Expense Total	\$	401,533.00	\$	46,884.82	\$	23,844.43	\$	70,729.25	\$	330,803.75	17.61
Net Profit / (Loss)	\$	(401,533.00)	\$	(46,884.82)	\$	(23,844.43)	\$	(70,729.25)	\$	330,803.75	

## 36 FD PERSONNEL

### REVENUES

001 DAYTON PERS	\$	205,045.42	\$	17,087.12	\$	-	\$	17,087.12	\$	187,958.30	8.33
002 LYMAN PERS	\$	506,424.00	\$	42,202.00	\$	-	\$	42,202.00	\$	464,222.00	8.33

Revenue Total	\$	711,469.42	\$	59,289.12	\$	-	\$	59,289.12	\$	652,180.30	8.33
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**EXPENSES**

10 PERSONNEL	\$	759,974.00	\$	53,583.68	\$	27,641.00	\$	81,224.68	\$	678,749.32	10.69
70 FD PERSONNEL	\$	759,974.00	\$	53,583.68	\$	27,641.00	\$	81,224.68	\$	678,749.32	10.69
12 EE BENEFITS	\$	144,935.00	\$	10,432.78	\$	2,732.05	\$	13,164.83	\$	131,770.17	9.08
60 FICA	\$	25,439.00	\$	1,782.86	\$	941.71	\$	2,724.57	\$	22,714.43	10.71
61 FMLA 1%	\$	3,800.00	\$	-	\$	-	\$	-	\$	3,800.00	0.00
65 MEDICARE	\$	11,020.00	\$	739.28	\$	381.96	\$	1,121.24	\$	9,898.76	10.17
66 HEALTH INS	\$	63,416.00	\$	5,102.72	\$	-	\$	5,102.72	\$	58,313.28	8.05
68 MAINEPERS ER	\$	41,260.00	\$	2,807.92	\$	1,408.38	\$	4,216.30	\$	37,043.70	10.22
14 RISK MGMT	\$	56,560.00	\$	-	\$	-	\$	-	\$	56,560.00	0.00
02 UNEMPLOYMENT	\$	5,200.00	\$	-	\$	-	\$	-	\$	5,200.00	0.00
03 LIABILITY	\$	1,360.00	\$	-	\$	-	\$	-	\$	1,360.00	0.00
04 WORKERS COMP	\$	50,000.00	\$	-	\$	-	\$	-	\$	50,000.00	0.00
Expense Total	\$	961,469.00	\$	64,016.46	\$	30,373.05	\$	94,389.51	\$	867,079.49	9.82
<b>Net Profit / (Loss)</b>	<b>\$</b>	<b>(249,999.58)</b>	<b>\$</b>	<b>(4,727.34)</b>	<b>\$</b>	<b>(30,373.05)</b>	<b>\$</b>	<b>(35,100.39)</b>	<b>\$</b>	<b>214,899.19</b>	

**37 FD OPERATION**

**REVENUES**

001 DAYTON OPS	\$	81,087.66	\$	6,757.31	\$	-	\$	6,757.31	\$	74,330.35	8.33
002 LYMAN OPS	\$	-	\$	16,689.25	\$	-	\$	16,689.25	\$	(16,689.25)	0.00
003 AMB SERVICE	\$	200,271.00	\$	27,268.29	\$	-	\$	27,268.29	\$	173,002.71	13.62
005 INTEREST	\$	-	\$	50.15	\$	-	\$	50.15	\$	(50.15)	0.00
Revenue Total	\$	281,358.66	\$	50,765.00	\$	-	\$	50,765.00	\$	230,593.66	18.04

**EXPENSES**

03 MED SUPPLY	\$	11,500.00	\$	457.84	\$	601.57	\$	1,059.41	\$	10,440.59	9.21
01 MED SUPPLY	\$	10,000.00	\$	452.46	\$	475.10	\$	927.56	\$	9,072.44	9.28
02 OXY SUPPLY	\$	1,000.00	\$	-	\$	126.47	\$	126.47	\$	873.53	12.65
03 PHARMS	\$	500.00	\$	5.38	\$	-	\$	5.38	\$	494.62	1.08
14 RISK MGMT	\$	27,000.00	\$	-	\$	-	\$	-	\$	27,000.00	0.00
03 LIABILITY	\$	27,000.00	\$	-	\$	-	\$	-	\$	27,000.00	0.00
18 FLEET	\$	62,388.00	\$	1,873.87	\$	891.11	\$	2,764.98	\$	59,623.02	4.43
01 FUEL	\$	20,000.00	\$	1,873.87	\$	172.13	\$	2,046.00	\$	17,954.00	10.23
02 FLEET MAINT	\$	19,150.00	\$	-	\$	618.98	\$	618.98	\$	18,531.02	3.23
03 UNPLAN MAINT	\$	18,900.00	\$	-	\$	-	\$	-	\$	18,900.00	0.00
04 FLEET TEST	\$	2,838.00	\$	-	\$	-	\$	-	\$	2,838.00	0.00
05 FLEET SUPPLY	\$	1,000.00	\$	-	\$	-	\$	-	\$	1,000.00	0.00
06 TOLLS & TRVL	\$	500.00	\$	-	\$	100.00	\$	100.00	\$	400.00	20.00
25 GENERAL SERV	\$	36,537.00	\$	1,843.63	\$	1,527.69	\$	3,371.32	\$	33,165.68	9.23
07 AUDITOR	\$	4,605.00	\$	-	\$	-	\$	-	\$	4,605.00	0.00
08 BANK FEES	\$	200.00	\$	-	\$	-	\$	-	\$	200.00	0.00
15 COMPUTER	\$	2,200.00	\$	-	\$	-	\$	-	\$	2,200.00	0.00
17 POSTAGE	\$	200.00	\$	-	\$	-	\$	-	\$	200.00	0.00
19 WEB/INTERNET	\$	112.00	\$	-	\$	-	\$	-	\$	112.00	0.00
20 PHOTOCOPIER	\$	525.00	\$	-	\$	-	\$	-	\$	525.00	0.00
21 SUPPLIES	\$	3,200.00	\$	198.05	\$	-	\$	198.05	\$	3,001.95	6.19
28 FD TREASURER	\$	15,000.00	\$	-	\$	-	\$	-	\$	15,000.00	0.00
29 AMB FEES	\$	-	\$	1,645.58	\$	1,527.69	\$	3,173.27	\$	(3,173.27)	0.00
30 LICENSE FEES	\$	220.00	\$	-	\$	-	\$	-	\$	220.00	0.00
31 SMEMS	\$	1,000.00	\$	-	\$	-	\$	-	\$	1,000.00	0.00
32 CHIEF ASSOC	\$	675.00	\$	-	\$	-	\$	-	\$	675.00	0.00
33 MIS DATA	\$	8,000.00	\$	-	\$	-	\$	-	\$	8,000.00	0.00
34 I AM RESPOND	\$	600.00	\$	-	\$	-	\$	-	\$	600.00	0.00
30 MUN BLDG	\$	20,855.00	\$	766.00	\$	90.69	\$	856.69	\$	19,998.31	4.11
03 R&M	\$	10,000.00	\$	-	\$	90.69	\$	90.69	\$	9,909.31	0.91
04 FIRE & SECUR	\$	600.00	\$	-	\$	-	\$	-	\$	600.00	0.00
05 OVERHD DOOR	\$	700.00	\$	-	\$	-	\$	-	\$	700.00	0.00
06 HVAC	\$	5,000.00	\$	-	\$	-	\$	-	\$	5,000.00	0.00
07 GENERATOR	\$	200.00	\$	-	\$	-	\$	-	\$	200.00	0.00
08 FIRE EXT	\$	600.00	\$	-	\$	-	\$	-	\$	600.00	0.00
09 FLOORS	\$	500.00	\$	-	\$	-	\$	-	\$	500.00	0.00
10 CASCADE SERV	\$	1,000.00	\$	-	\$	-	\$	-	\$	1,000.00	0.00
11 PLM VENT	\$	975.00	\$	766.00	\$	-	\$	766.00	\$	209.00	78.56
12 ANSUL HOOD	\$	330.00	\$	-	\$	-	\$	-	\$	330.00	0.00
13 SPRINKLER	\$	950.00	\$	-	\$	-	\$	-	\$	950.00	0.00
35 UTILITIES	\$	38,050.00	\$	1,524.17	\$	286.23	\$	1,810.40	\$	36,239.60	4.76
02 ELECTRICITY	\$	14,000.00	\$	1,123.54	\$	-	\$	1,123.54	\$	12,876.46	8.03
03 PROPANE	\$	1,250.00	\$	-	\$	-	\$	-	\$	1,250.00	0.00
06 HEATING OIL	\$	15,850.00	\$	110.36	\$	-	\$	110.36	\$	15,739.64	0.70
07 INTERNET SRV	\$	6,950.00	\$	290.27	\$	286.23	\$	576.50	\$	6,373.50	8.29
36 EQUIP MAINT	\$	57,379.00	\$	-	\$	-	\$	-	\$	57,379.00	0.00
01 NEW CAPABIL	\$	2,000.00	\$	-	\$	-	\$	-	\$	2,000.00	0.00
02 EQUIP REPLAC	\$	40,178.00	\$	-	\$	-	\$	-	\$	40,178.00	0.00
06 MAINT/SUPPLY	\$	3,500.00	\$	-	\$	-	\$	-	\$	3,500.00	0.00
07 GRND LADDERS	\$	650.00	\$	-	\$	-	\$	-	\$	650.00	0.00

08 SCBA	\$	3,000.00	\$	-	\$	-	\$	3,000.00	0.00
10 DEFIB CERT	\$	3,351.00	\$	-	\$	-	\$	3,351.00	0.00
11 HOSE TESTING	\$	3,400.00	\$	-	\$	-	\$	3,400.00	0.00
12 JAWS OF LIFE	\$	650.00	\$	-	\$	-	\$	650.00	0.00
13 NN PPE REPR	\$	650.00	\$	-	\$	-	\$	650.00	0.00
48 PROGRAMS	\$	15,150.00	\$	69.95	\$	551.80	\$	14,528.25	4.10
01 FIRE PREVENT	\$	1,500.00	\$	-	\$	-	\$	1,500.00	0.00
02 RE/RET/INC	\$	900.00	\$	-	\$	-	\$	900.00	0.00
03 SAFETY	\$	500.00	\$	-	\$	-	\$	500.00	0.00
04 EE HLTH WELL	\$	8,000.00	\$	-	\$	85.00	\$	7,915.00	1.06
07 UNIFORMS	\$	4,250.00	\$	69.95	\$	466.80	\$	3,713.25	12.63
49 FD TRAINING	\$	10,000.00	\$	200.00	\$	-	\$	9,800.00	2.00
01 FIREFIGHTER	\$	3,500.00	\$	150.00	\$	-	\$	3,350.00	4.29
02 DRIVER OPER	\$	1,400.00	\$	-	\$	-	\$	1,400.00	0.00
03 MED/EMS	\$	2,500.00	\$	-	\$	-	\$	2,500.00	0.00
04 TECH/RES	\$	1,100.00	\$	-	\$	-	\$	1,100.00	0.00
05 OFFICER	\$	1,000.00	\$	50.00	\$	-	\$	950.00	5.00
06 SUPPLIES	\$	500.00	\$	-	\$	-	\$	500.00	0.00
60 FIRE COMM	\$	2,500.00	\$	-	\$	-	\$	2,500.00	0.00
01 FIRE COMM	\$	2,500.00	\$	-	\$	-	\$	2,500.00	0.00
Expense Total	\$	281,359.00	\$	6,735.46	\$	3,949.09	\$	270,674.45	3.80
Net Profit / (Loss)	\$	(0.34)	\$	44,029.54	\$	(3,949.09)	\$	40,080.45	40,080.79
40 WASTE MGMT									
R E V E N U E S									
100 DUMP STICKER	\$	-	\$	400.00	\$	80.00	\$	(480.00)	0.00
105 WHITE GOODS	\$	-	\$	694.00	\$	-	\$	(694.00)	0.00
110 METAL	\$	-	\$	171.99	\$	-	\$	(171.99)	0.00
Revenue Total	\$	-	\$	1,265.99	\$	80.00	\$	(1,345.99)	0.00
E X P E N S E S									
45 WASTE MGMT	\$	285,000.00	\$	27,956.23	\$	4,289.25	\$	252,754.52	11.31
01 BUDGET	\$	285,000.00	\$	-	\$	-	\$	285,000.00	0.00
02 TS 10YD HAUL	\$	-	\$	2,385.00	\$	3,895.50	\$	(6,280.50)	0.00
03 TS30YDRENTAL	\$	-	\$	375.00	\$	393.75	\$	(768.75)	0.00
05 TIPPING	\$	-	\$	6,010.57	\$	-	\$	(6,010.57)	0.00
10 TRANS STAT	\$	-	\$	1,572.16	\$	-	\$	(1,572.16)	0.00
11 ATTENDANT	\$	-	\$	5,850.00	\$	-	\$	(5,850.00)	0.00
12 7-10YD RENTA	\$	-	\$	1,981.00	\$	-	\$	(1,981.00)	0.00
15 CURBSIDE PU	\$	-	\$	9,782.50	\$	-	\$	(9,782.50)	0.00
50 EDUCATION									
E X P E N S E S									
50 EDUCATION	\$	6,230,176.00	\$	-	\$	-	\$	6,230,176.00	0.00
02 REG INSTRUCT	\$	3,619,305.00	\$	-	\$	-	\$	3,619,305.00	0.00
03 SPEC EDUC	\$	1,229,321.00	\$	-	\$	-	\$	1,229,321.00	0.00
05 OTHER	\$	4,684.00	\$	-	\$	-	\$	4,684.00	0.00
06 STUDENT	\$	229,949.00	\$	-	\$	-	\$	229,949.00	0.00
07 SYSTEM ADMIN	\$	177,935.00	\$	-	\$	-	\$	177,935.00	0.00
08 SCHOOL ADMIN	\$	202,333.00	\$	-	\$	-	\$	202,333.00	0.00
09 TRANS & BUS	\$	366,638.00	\$	-	\$	-	\$	366,638.00	0.00
10 FAC MAINT	\$	390,011.00	\$	-	\$	-	\$	390,011.00	0.00
12 OTHER EXP	\$	10,000.00	\$	-	\$	-	\$	10,000.00	0.00
Expense Total	\$	6,230,176.00	\$	-	\$	-	\$	6,230,176.00	0.00
Net Profit / (Loss)	\$	(6,230,176.00)	\$	-	\$	-	\$	6,230,176.00	
60 GEN ASSIST									
E X P E N S E S									
70 GEN ASSIST	\$	2,000.00	\$	-	\$	-	\$	2,000.00	0.00
01 BUDGET	\$	2,000.00	\$	-	\$	-	\$	2,000.00	0.00
Expense Total	\$	2,000.00	\$	-	\$	-	\$	2,000.00	0.00
Net Profit / (Loss)	\$	(2,000.00)	\$	-	\$	-	\$	2,000.00	
70 PARKS & REC									
R E V E N U E S									
125 SOCCER	\$	-	\$	200.00	\$	40.00	\$	(240.00)	0.00
Revenue Total	\$	-	\$	200.00	\$	40.00	\$	(240.00)	0.00
E X P E N S E S									
35 UTILITIES	\$	-	\$	34.58	\$	-	\$	(34.58)	0.00
05 BALLFIELD	\$	-	\$	34.58	\$	-	\$	(34.58)	0.00
65 PARKS & REC	\$	2,000.00	\$	125.00	\$	-	\$	1,875.00	6.25
01 BUDGET	\$	2,000.00	\$	-	\$	-	\$	2,000.00	0.00
20 SOCCER	\$	-	\$	125.00	\$	-	\$	(125.00)	0.00
Expense Total	\$	2,000.00	\$	159.58	\$	-	\$	1,840.42	7.98
Net Profit / (Loss)	\$	(2,000.00)	\$	40.42	\$	40.00	\$	2,080.42	
80 COMM SERV									
E X P E N S E S									

75 COMM SERV	\$	12,030.00	\$	271.55	\$	25.84	\$	297.39	\$	11,732.61	2.47
10 YCCA	\$	700.00	\$	-	\$	-	\$	-	\$	700.00	0.00
13 VETERANS	\$	200.00	\$	-	\$	-	\$	-	\$	200.00	0.00
14 FOOD PANTRY	\$	1,000.00	\$	-	\$	-	\$	-	\$	1,000.00	0.00
15 COMM LIBR	\$	5,000.00	\$	-	\$	-	\$	-	\$	5,000.00	0.00
16 HOLLIS LIBR	\$	850.00	\$	-	\$	-	\$	-	\$	850.00	0.00
17 HISTORICAL	\$	2,000.00	\$	21.55	\$	25.84	\$	47.39	\$	1,952.61	2.37
19 HOME CARE	\$	250.00	\$	-	\$	-	\$	-	\$	250.00	0.00
20 YC SHELTER	\$	780.00	\$	-	\$	-	\$	-	\$	780.00	0.00
23 SMAA	\$	1,000.00	\$	-	\$	-	\$	-	\$	1,000.00	0.00
25 CARING UNLMT	\$	250.00	\$	250.00	\$	-	\$	250.00	\$	-	100.00
Expense Total	\$	12,030.00	\$	271.55	\$	25.84	\$	297.39	\$	11,732.61	2.47
<b>Net Profit / (Loss)</b>	\$	<b>(12,030.00)</b>	\$	<b>(271.55)</b>	\$	<b>(25.84)</b>	\$	<b>(297.39)</b>	\$	<b>11,732.61</b>	

**SELECT BOARD BUDGET**  
ALL Departments  
**JULY**

ACCOUNT	BUDGET NET	CURR MNTH DEBITS	CURR MNTH CREDITS	YTD NET	UNEXPENDED BALANCE	PERCENT SPENT
10 - GEN GOVT	648168.19	46376.89	0.00	46376.89	601791.30	7.16
20 - PUB WORKS	536100.00	2015.37	0.00	2015.37	534084.63	0.38
35 - UTILITIES	3500.00	213.97	0.00	213.97	3286.03	6.11
54 - PLOWING	340600.00	0.00	0.00	0.00	340600.00	0.00
55 - ROADS	192000.00	1801.40	0.00	1801.40	190198.60	0.94
25 - BOND	132825.00	0.00	0.00	0.00	132825.00	0.00
30 - PUB SAFETY	401533.00	46884.82	0.00	46884.82	354648.18	11.68
80 - PUBLIC SAFE	310533.00	45911.52	0.00	45911.52	264621.48	14.78
85 - CAPITAL IMPR	91000.00	973.30	0.00	973.30	90026.70	1.07
36 - FD PERSONNEL	961469.00	64016.46	0.00	64016.46	897452.54	6.66
37 - FD OPERATION	281359.00	6735.46	0.00	6735.46	274623.54	2.39
40 - WASTE MGMT	285000.00	27956.23	0.00	27956.23	257043.77	9.81
45 - WASTE MGMT	285000.00	27956.23	0.00	27956.23	257043.77	9.81
01 - BUDGET	285000.00	0.00	0.00	0.00	285000.00	0.00
02 - TS 10YD HAUL	0.00	2385.00	0.00	2385.00	-2385.00	---
03 - TS30YDRENTAL	0.00	375.00	0.00	375.00	-375.00	---
05 - TIPPING	0.00	6010.57	0.00	6010.57	-6010.57	---
10 - TRANS STAT	0.00	1572.16	0.00	1572.16	-1572.16	---
11 - ATTENDANT	0.00	5850.00	0.00	5850.00	-5850.00	---
12 - 7 10YD RENTA	0.00	1981.00	0.00	1981.00	-1981.00	---
15 - CURBSIDE PU	0.00	9782.50	0.00	9782.50	-9782.50	---
50 - EDUCATION	6230176.00	0.00	0.00	0.00	6230176.00	0.00
60 - GEN ASSIST	2000.00	0.00	0.00	0.00	2000.00	0.00
70 - PARKS & REC	2000.00	159.58	0.00	159.58	1840.42	7.98
80 - COMM SERV	12030.00	271.55	0.00	271.55	11758.45	2.26
Final Totals	9492660.19	194416.36	0.00	194416.36	9298243.83	2.05

**SELECT BOARD BUDGET**  
 ACCOUNTS: E 20-55-01 - E 20-55-15  
 ALL Months

*Roads*

ACCOUNT	BUDGET NET	CURR MNTH DEBITS	CURR MNTH CREDITS	YTD UNEXPENDED NET	YTD UNEXPENDED BALANCE	PERCENT SPENT
20 - PUB WORKS	192,000.00	4,651.40	0.00	4,651.40	187,348.60	2.42
<b>55 - ROADS</b>	<b>192,000.00</b>	<b>4,651.40</b>	<b>0.00</b>	<b>4,651.40</b>	<b>187,348.60</b>	<b>2.42</b>
01 - BUDGET	192,000.00	4,651.40	0.00	4,651.40	187,348.60	2.42
July	0.00	1,801.40	0.00	0.00	0.00	----
August	0.00	2,850.00	0.00	0.00	0.00	----
<b>Final Totals</b>	<b>192,000.00</b>	<b>4,651.40</b>	<b>0.00</b>	<b>4,651.40</b>	<b>187,348.60</b>	<b>2.42</b>

## Treasurer

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**From:** Treasurer <treasurer@dayton-me.gov>  
**Sent:** Thursday, August 1, 2024 9:51 AM  
**To:** 'Town Clerk'; Yvonne Shaw; 'adminclerk@dayton-me.gov'  
**Cc:** 'Jim Roberts'  
**Subject:** RE: [External] 36 Whispering Willow

1. There is a file on the server under Casella for these documents and Jim's private roads list. This way when questions arise, we can see the road status and if there is a waiver in place. In order for Casella to go down any private road, they have to have a waiver. The Town is not responsible for any damage to private roads.
2. I want to know which of these roads have dumpsters. I will ask Talya
3. I have put hard copies in Tracy's box to make a small binder notebook with the list and waivers. Tracy, add to Jim's spreadsheet a column for if there is a waiver and the date.
4. Another topic is which of these private roads have associations? How do we know that the person signing the waiver has the authority to do so?
5. I will discuss this with the Select Board Monday.

Catherine G. Fisher, MMTC&TA Certified  
Town of Dayton, Treasurer & Select Board Clerk  
Goodwins Mills Fire & Rescue, Treasurer  
33 Clarks Mills Road  
Dayton, ME 04005  
207-499-3035

[treasurer@dayton-me.gov](mailto:treasurer@dayton-me.gov)

***Under Maine's Freedom of Access law, all email and email attachments received or prepared for matters concerning Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify this office immediately by return email. Thank you in advance for your cooperation.***

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**From:** Talya Bent <talya.bent@casella.com>  
**Sent:** Wednesday, July 31, 2024 4:31 PM  
**To:** Treasurer <treasurer@dayton-me.gov>; 'Town Clerk' <townclerk@dayton-me.gov>  
**Cc:** 'Jim Roberts' <Ceo@dayton-me.gov>  
**Subject:** RE: [External] 36 Whispering Willow

Attached are two road waivers signed by Dayton residents and Casella: Guay Ln and Whispering Willow Ln.

**Talya Bent**  
Municipal Account Manager

207 Larrabee Rd, Unit 1, Westbrook, ME 04092  
c. (603) 327-9098 e. [talya.bent@casella.com](mailto:talya.bent@casella.com) w. [casella.com](http://casella.com)

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**From:** Treasurer <[treasurer@dayton-me.gov](mailto:treasurer@dayton-me.gov)>  
**Sent:** Monday, July 29, 2024 8:45 AM  
**To:** Talya Bent <[talya.bent@casella.com](mailto:talya.bent@casella.com)>; 'Town Clerk' <[townclerk@dayton-me.gov](mailto:townclerk@dayton-me.gov)>; Christopher McHale <[Christopher.McHale@casella.com](mailto:Christopher.McHale@casella.com)>  
**Cc:** 'Jim Roberts' <[Ceo@dayton-me.gov](mailto:Ceo@dayton-me.gov)>  
**Subject:** RE: [External] 36 Whispering Willow

Please make sure that the Select Board has a copy of all waivers and any agreements for any private roads. If you could include existing waivers and agreements, that will be helpful.

Thanks  
Cat

Catherine G. Fisher, MMTC&TA Certified  
Town of Dayton, Treasurer & Select Board Clerk  
Goodwins Mills Fire & Rescue, Treasurer  
33 Clarks Mills Road  
Dayton, ME 04005  
207-499-3035

[treasurer@dayton-me.gov](mailto:treasurer@dayton-me.gov)

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---

**From:** Talya Bent <[talya.bent@casella.com](mailto:talya.bent@casella.com)>  
**Sent:** Thursday, July 25, 2024 5:00 PM  
**To:** Town Clerk <[townclerk@dayton-me.gov](mailto:townclerk@dayton-me.gov)>; Christopher McHale <[Christopher.McHale@casella.com](mailto:Christopher.McHale@casella.com)>  
**Cc:** 'Catherine Fisher' <[Treasurer@dayton-me.gov](mailto:Treasurer@dayton-me.gov)>; 'Jim Roberts' <[Ceo@dayton-me.gov](mailto:Ceo@dayton-me.gov)>  
**Subject:** RE: [External] 36 Whispering Willow

Yes, I've actually been talking with other residents on Whispering willow about this because he reached out with a questions. He is going to reach out and get their contact info for us to then provide the waiver. We can reach out once we've received the contact info!

**Talya Bent**  
Municipal Account Manager

207 Larrabee Rd, Unit 1, Westbrook, ME 04092  
c. (603) 327-9098 e. [talya.bent@casella.com](mailto:talya.bent@casella.com) w. [casella.com](https://casella.com)

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**From:** Town Clerk <[townclerk@dayton-me.gov](mailto:townclerk@dayton-me.gov)>  
**Sent:** Thursday, July 25, 2024 4:42 PM  
**To:** Talya Bent <[talya.bent@casella.com](mailto:talya.bent@casella.com)>; Christopher McHale <[Christopher.McHale@casella.com](mailto:Christopher.McHale@casella.com)>  
**Cc:** 'Catherine Fisher' <[Treasurer@dayton-me.gov](mailto:Treasurer@dayton-me.gov)>; 'Jim Roberts' <[Ceo@dayton-me.gov](mailto:Ceo@dayton-me.gov)>  
**Subject:** RE: [External] 36 Whispering Willow

Talya-

Will a representative be contacting them to come up with an agreement?

Best,

*Jennifer Thibeau  
Town of Dayton  
Town Clerk/ Registrar of Voters  
Phone: (207) 499-7526  
Fax: (207) 499-2946*

---

**From:** Talya Bent <[talya.bent@casella.com](mailto:talya.bent@casella.com)>  
**Sent:** Thursday, July 25, 2024 4:36 PM  
**To:** Town Clerk <[townclerk@dayton-me.gov](mailto:townclerk@dayton-me.gov)>; Christopher McHale <[Christopher.McHale@casella.com](mailto:Christopher.McHale@casella.com)>  
**Cc:** Catherine Fisher <[Treasurer@dayton-me.gov](mailto:Treasurer@dayton-me.gov)>; Jim Roberts <[Ceo@dayton-me.gov](mailto:Ceo@dayton-me.gov)>  
**Subject:** RE: [External] 36 Whispering Willow

Yes- the homeowner for the last house on the left would need to provide us with permission/ a waiver to use their driveway for a turnaround. If not, we would not be able drive down the road.

**Talya Bent**  
Municipal Account Manager

207 Larrabee Rd, Unit 1, Westbrook, ME 04092  
c. (603) 327-9098 e. [talya.bent@casella.com](mailto:talya.bent@casella.com) w. [casella.com](https://casella.com)

**CASELLA WASTE SYSTEMS, INC.**  
ZERO-SORT® RECYCLING | COLLECTION | ORGANICS | ENERGY | LANDFILLS

Learn more at [casella.com](https://casella.com)

---

**From:** Town Clerk <[townclerk@dayton-me.gov](mailto:townclerk@dayton-me.gov)>  
**Sent:** Thursday, July 25, 2024 4:10 PM  
**To:** Talya Bent <[talya.bent@casella.com](mailto:talya.bent@casella.com)>; Christopher McHale <[Christopher.McHale@casella.com](mailto:Christopher.McHale@casella.com)>  
**Cc:** Catherine Fisher <[Treasurer@dayton-me.gov](mailto:Treasurer@dayton-me.gov)>; Jim Roberts <[Ceo@dayton-me.gov](mailto:Ceo@dayton-me.gov)>  
**Subject:** [External] 36 Whispering Willow

Good afternoon-

Dan Sylvestre just called from cell # 207-229-2529. Dan wanted to know if there are any updates on waste pick-up for the private road Whispering Willow Lane.

Kneath was going out for a site visit and assess the neighborhood. Do you have any information for this resident yet?

Please advise.

*Jennifer Thibeau*

*Town of Dayton*

*Town Clerk/ Registrar of Voters*

*Phone: (207) 499-7526*

*Fax: (207) 499-2946*

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# 2025 Projected Municipal Revenue Sharing

New projection

01/2024 - 06/30/2025 Published 07/18/2024

County	Municipality Name	July 1, 2022 Census Population	2022 Tax Assessment	2024 State Valuation	Rev I Distribution Percentage	Rev II Distribution Percentage	Rev I Projected FY25 Distribution	Rev II Projected FY25 Distribution	Total Projected FY25 Distribution
Cumberland	DAVERLAND	8638	28,455,543.86	2,337,300.00	0.006427389	0.0003856	1,340,154.25	216,086.82	1,556,251.08
Knox	CUSHING	15301	4,505,422.96	468,800.00	0.000898681	0.0000000	187,382.30	-	187,382.30
Washington	CUTLER	539	1,321,449.88	88,450.00	0.000172874	0.000379	87,088.33	71,260.98	108,349.31
Aroostook	CYR PLY	801	122,154.33	13,900.00	0.000042969	0.0000000	8,959.28	-	8,959.28
Franklin	DALAS PLY	313	3,045,773.38	195,850.00	0.000101591	0.0000000	21,182.58	-	21,182.58
Lincoln	DAMARISCOTTA	22991	5,759,826.80	537,100.00	0.001506813	0.0000000	314,182.81	-	314,182.81
Washington	DANFORTH	591	1,105,264.39	78,550.00	0.00053836	0.0001065	111,226.18	59,757.92	171,484.10
York	DAYTON	2191	3,745,795.32	373,700.00	0.001342238	0.0000000	279,867.52	-	279,867.52
Washington	DEBLOIS	74	469,219.80	41,050.00	0.00051656	0.0000000	10,779.14	276.13	11,055.27
Hancock	DEDHAM	1695	4,400,922.75	423,100.00	0.001077548	0.0000000	224,677.51	-	224,677.51
Franklin	DEER ISLE	2184	4,712,534.25	786,150.00	0.000800144	0.0000000	165,836.45	-	165,836.45
Oxford	DENMARK	1214	3,906,817.90	508,600.00	0.000569943	0.0000000	118,837.82	-	118,837.82
Somerset	DENNISTOWN PLY	66	157,818.69	11,750.00	0.000054179	0.000072	11,286.75	4,024.04	15,310.79
Washington	DENNYVILLE	305	281,641.07	23,250.00	0.000225808	0.000126	47,082.77	7,098.48	54,181.25
Somerset	DETROIT	906	1,342,226.18	96,200.00	0.000781071	0.0001179	158,889.45	63,355.67	222,845.11
Penobscot	DEXTER	3820	4,444,915.00	302,000.00	0.003436261	0.006655	716,488.21	373,530.56	1,090,018.77
Oxford	DIXFIELD	2348	3,231,248.44	221,050.00	0.000791795	0.0009971	431,986.08	220,089.24	652,075.31
Penobscot	DIXMONT	1224	1,437,014.42	143,250.00	0.000750437	0.0000000	156,472.16	-	156,472.16
Piscataquis	DOVER-FOXCROFT	4577	6,456,738.00	442,900.00	0.000483602	0.007694	851,464.03	431,818.98	1,283,283.01
Lincoln	DRESDEN	1788	2,530,127.81	236,300.00	0.001170072	0.0000000	243,969.44	-	243,969.44
Androscoggin	DURHAM	4293	7,730,216.28	706,800.00	0.002869606	0.0000000	598,336.04	-	598,336.04
Aroostook	DYER BROOK	213	208,212.25	22,450.00	0.000120736	0.0000000	25,174.38	-	25,174.38
Aroostook	EAGLE LAKE	769	1,312,465.36	117,950.00	0.000522977	0.0000000	109,044.91	-	109,044.91
Washington	EAST MACHIAS	1353	1,547,192.97	131,500.00	0.000972933	0.000321	202,864.33	18,025.44	220,889.77
Penobscot	EAST MILLNOCKET	1571	2,415,831.74	88,200.00	0.002629808	0.012883	548,857.08	723,102.78	1,271,459.86
Hancock	EASTBROOK	442	1,099,269.20	97,650.00	0.000840103	0.0000000	63,407.88	-	63,407.88
Aroostook	EASTON	1355	3,142,985.00	316,550.00	0.000822776	0.0000000	171,555.37	-	171,555.37
Washington	EASTPORT	1284	3,210,491.86	214,000.00	0.001177305	0.002423	245,477.67	135,985.91	381,463.58
Penobscot	EDDINGTON	2209	3,109,430.41	259,200.00	0.001619600	0.000784	337,699.74	43,997.12	381,696.86
Lincoln	EDGECOMB	1220	3,367,798.47	323,500.00	0.000776243	0.0000000	161,853.02	-	161,853.02
Penobscot	EDINBURG	138	170,523.56	11,850.00	0.000121370	0.000217	25,305.63	12,198.37	37,505.50
York	ELIOT	7094	14,287,682.68	1,305,750.00	0.004744158	0.0000000	989,195.46	-	989,195.46
Hancock	ELLSWORTH	8610	20,090,491.08	1,545,700.00	0.008898663	0.007450	1,426,125.24	418,131.29	1,844,256.54
Somerset	EMBDEN	931	3,382,213.16	346,800.00	0.000554929	0.0000000	115,707.29	-	115,707.29
Penobscot	ENFIELD	1453	2,588,993.64	218,500.00	0.00052232	0.000407	219,298.84	22,816.49	242,115.33
Penobscot	ETNA	1248	1,105,418.16	112,300.00	0.000750806	0.0000000	156,549.11	-	156,549.11
Franklin	EUSTIS	646	2,210,965.37	256,750.00	0.000339993	0.0000000	70,891.34	-	70,891.34
Penobscot	EXETER	981	801,913.17	100,750.00	0.000477219	0.0000000	99,503.98	-	99,503.98
Somerset	FAIRFIELD	6512	7,655,890.60	604,350.00	0.00541826	0.004540	1,051,261.49	254,829.66	1,306,091.15
Cumberland	FALMOUTH	12718	45,330,349.17	4,032,000.00	0.008738836	0.0000000	1,822,118.14	-	1,822,118.14
Kennebec	FARMINGDALE	3031	4,538,982.90	369,300.00	0.002776834	0.001531	474,738.38	85,904.93	560,643.31
Franklin	FARMINGTON	8059	9,509,775.91	761,000.00	0.006155070	0.004914	1,283,382.02	275,817.89	1,559,199.92
Kennebec	FAYETTE	1198	3,097,812.92	264,400.00	0.00856476	0.000743	378,582.21	13,671.54	392,253.75
Aroostook	FORT FAIRFIELD	3336	4,918,500.70	205,250.00	0.004885869	0.021531	1,018,743.34	1,208,470.33	2,227,213.67
Penobscot	FORT KENT	4105	4,895,413.00	323,000.00	0.003807474	0.000968	792,836.56	452,810.39	1,245,656.95
Waldo	FRANKFORT	1256	1,380,543.75	140,850.00	0.000752401	0.0000000	156,881.64	-	156,881.64
Hancock	FRANKLIN	1915	2,509,566.36	256,300.00	0.000954769	0.0000000	201,095.74	-	201,095.74
Waldo	FREEDOM	741	1,160,031.90	82,150.00	0.000639509	0.001065	133,342.85	59,794.79	193,137.64
Cumberland	FREPPON	8866	27,916,741.58	2,293,700.00	0.00832283	0.0000000	1,216,079.26	-	1,216,079.26
Hancock	FRENCHBORO	30	228,788.00	16,150.00	0.000025975	0.000044	5,415.91	2,459.92	7,875.83
Aroostook	FRENCHVILLE	1064	1,002,789.29	74,250.00	0.00078756	0.001166	163,133.48	67,430.80	230,564.28
Knox	FRIENDSHIP	1160	3,182,898.13	387,750.00	0.000581963	0.0000000	121,343.94	-	121,343.94

DISASTER MUTUAL AID AGREEMENT FOR YORK COUNTY

COPY

This Agreement is entered into on the 15<sup>th</sup> day of July, 2024 ("Effective Date") by and between the municipalities of Acton, Alfred, Arundel, Berwick, Biddeford, Buxton, Cornish, Dayton, Eliot, Hollis, Kennebunk, Kennebunkport, Kittery, Lebanon, Limerick, Limington, Lyman, Newfield, North Berwick, Ogunquit, Old Orchard Beach, Parsonsfield, Saco, Sanford, Shapleigh, South Berwick, Waterboro, Wells, York, the participant municipalities hereinafter referred to, all being bodies politic and corporate located in the County of York and State of Maine and also including the York County Emergency Management Agency (YCEMA).

**WHEREAS:** The parties to this Agreement are desirous of participating in a cooperative program and plan for disaster preparedness and disaster response; and

**WHEREAS:** The parties to this Agreement are desirous of setting forth herein the terms and conditions of their Agreement to cooperate in such a plan and program.

**NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:**

1. **Authority.** This Agreement has been established pursuant to the provisions of the Title 37-B, Chapter 13 of the Maine Revised Statutes, as amended, relating to the Civil Emergency Preparedness and Local Emergency Management Programs

2. **Definitions.**

A. "Disaster Mutual Aid Agreement for York County" or "Agreement" means this document, as it may be amended from time to time, to be adopted by the Member Municipalities established hereunder which, after adoption, shall be specifically incorporated by reference herein.

B. "Municipality" or "Member Municipality" or "Member" means, as the context requires, those cities and towns that have, by appropriate action, become parties to this Agreement.

C. "Disaster" means the occurrence or imminent threat of widespread or severe damage, injury or loss of life or property resulting from any natural or man-made cause. This includes, but is not limited to, disease, fire, flood, earthquake, wind, storm, wave action, oil spill or other water or ground contamination requiring emergency action to avert danger or damage, epidemic, air contamination, blight, drought, critical materials shortage, infestation, explosion, riot, terrorism, technological, economic, sabotage or hostile military or paramilitary action.

D. "Requesting Department" means the Member municipal/volunteer fire department requesting support from other Member municipal/volunteer fire departments.

E. "Supporting Department" means the Member municipal/volunteer fire department that is providing support to the requesting Member municipal/volunteer fire department.

F. "Senior Fire Officer" or "SFO" is a Member's senior ranking fire department officer (Chief, Deputy, Assistant, Captain, Lieutenant) present for duty at the time of an emergency activation under this *Agreement*.

G. The term "Dispatch Center" means the Sanford Regional Communications Center ("RCC"), Department of Public Safety Gray RCC and/or other local dispatch centers within York County.

H. Gender-Singular and Plural. All terms importing the masculine gender shall extend to and be applied to females as well as males. All terms importing the singular number only shall extend and be applied to several persons or things as well as one person or thing. All terms importing the plural number only shall extend to be applied to one person or thing as well as several persons or things.

I. The term "Person" shall extend and be applied to firms, corporations, or voluntary associations, as well as to individuals, unless plainly inapplicable.

3. Purpose. The purpose of this *Agreement* is to provide for the establishment and implementation of a regional mutual aid agreement for Disaster preparedness and Disaster response in case of a Disaster that may prove too great for any one Municipality to deal with unassisted. The cooperative undertaking established by the terms and conditions of this *Agreement* does not contemplate the joint acquisition of any real or personal property or joint financing which would require the establishment and maintenance of a joint budget.

4. Roles and Responsibilities.

A. The Requesting Department shall be responsible for establishing an Incident Command System (ICS) in accordance with the National Incident Management System ("NIMS"), and NFPA 1561 – Standard on Emergency Services Incident Management System. The Requesting Department may request assistance from the York County Emergency Management Agency to support their ICS for complex, multi-agency, multi-jurisdictional incidents. The Senior Fire Officer from any Supporting Department shall report to the Incident Commander ("IC") or staging area manager for all assignments. Arriving personnel shall receive their initial assignment from their Senior Fire Officer, and report as ordered to assigned positions.

B. The IC shall be responsible for implementing an incident safety program and a personnel accountability program at the incident scene.

5. Obligations of the Parties. Each party hereby agrees that, in the event a Disaster occurs, or is threatened, it will cooperate, to the extent possible & within available resources, in the implementation of this *Agreement*. In furtherance of this end, the parties to this *Agreement* mutually agree to provide sufficient personnel, services, supplies and equipment, as reasonably available as determined by each party, to fulfill their commitments pursuant to this *Agreement* and which may be necessary to accomplish its purposes. With regard to hazardous materials response, the Member Municipalities are required, and they agree to invoice any and all spillers of hazardous materials for all costs of such hazardous materials response.

6. Withdrawal and Termination. A Municipality may withdraw from this *Agreement* provided that it has given the York County Emergency Management Agency and all other parties to this *Agreement*, at least ninety (90) days' notice of its intention to do so. This *Agreement* shall terminate, unless sooner terminated by agreement of the parties hereto or by its terms, upon the withdrawal of all but one participating Municipality.

7. Indemnification, Liability, Compensation, Reimbursements, Insurance:

A. All personnel furnished for any joint undertaking pursuant to this *Agreement* shall be considered to be and remain employees of their respective Member municipalities for all purposes, and shall enjoy all privileges and immunities afforded them by law; and further all equipment furnished for any joint undertaking pursuant to this *Agreement* shall remain the property of and be the sole responsibility of the participating Municipality furnishing such equipment.

B. Each Member Municipality shall be responsible for any damages to its own equipment and vehicles which occurs while aid is being rendered under this *Agreement*.

C. Each Member Municipality shall be responsible for injury or death of its own personnel, agents and volunteers that may occur while aid is being rendered under this *Agreement*.

D. Each Member Municipality to this *Agreement* shall provide workers' compensation insurance to cover its own personnel for compensable injuries arising out of aid rendered under this *Agreement*. Each Member specifically waives any right of subrogation against any other Member under its workers compensation coverage.

E. Each Member Municipality is liable for its own negligent acts or omissions causing property damage, bodily injury, or death, to the equipment or personnel of the Requesting Department or other Support Departments to the extent provided by the Maine Tort Claims Act.

F. Each Member Municipality shall indemnify, defend, and hold harmless the other Member Municipalities to this *Agreement* and its and their officers, agents, and employees from all claims, causes of actions, judgments, damages, losses, and expenses, including attorney fees, arising out of, or resulting from negligent acts or omissions of the indemnifying Member Municipality and its officers, agents, or employees. This section shall not be interpreted to waive the monetary limits or substantive areas of immunity under the Maine Tort Claims Act (14 M.R.S.A. § 8101 et, seq.) or the Maine Emergency Management Act (37-B M.R.S.A. § 822), as may be amended from time to time, or any other immunities or defenses under other applicable law.

G. Each Member Municipality shall maintain liability insurance in an amount and with areas of coverage consistent with the minimum requirements of the Maine Tort Claims Act (14 M.R.S.A. § 8101 et, seq.), as may be amended from time to time.

H. The SFO from each Member Municipality shall be responsible for ensuring that his/her emergency responders are qualified and capable of completing the assignments given to them. For example, firefighters who are not qualified to perform interior firefighting shall not be assigned to perform interior firefighting.

I. In the case of any possible reimbursement, the Supporting Department shall be responsible for submitting to York County an invoice for reimbursement of labor, equipment and supply costs incurred by the Supporting Department. If the mutual aid takes place over an extended event, invoices should be submitted monthly or upon a mutually agreed timeframe.

8. Additional Parties. Other municipalities, not original parties hereto, may become parties to this *Agreement* after appropriate action by their governing bodies authorizing the execution of this *Agreement*, and acceptance of its terms and conditions, and by the execution either of this *Agreement* or an appropriate addendum thereto.
9. Relationship with Other Agreements. It is recognized that in certain situations, such as structure fires, mutual aid is more effective when it is pre-arranged (“Automatic Aid”). Nothing in this *Agreement* precludes Member Municipalities from entering into Automatic Aid agreements. This *Agreement* does not replace any Automatic Aid agreements that individual Municipalities have signed with one another. This *Agreement* is a “Call” agreement, whereby a Requesting Department must ask for a Supporting Department to be dispatched by the Dispatch Center in order for the Supporting Department to respond. This *Agreement* also does not replace any other agreements in effect, such as a disaster emergency plan (37-B M.R.S.A. § 783); the State First Responders State-Wide Mutual Aid Agreement (37-B M.R.S.A. § 784-B); or local emergency response plans (37-B M.R.S.A. § 794).
10. Term. This *Agreement* shall be in effect for one (1) year from the Effective Date first written above and shall automatically renew in successive one (1) year terms.
11. Amendment. This *Agreement* may be modified or amended by mutual agreement of all parties hereto by a duly executed instrument to be attached hereto and approved by the Maine Emergency Management Agency or its successor agency or officials, as required by law. Notwithstanding the foregoing, the addition of new participating municipalities as parties to this *Agreement* shall require only the actions set forth in paragraph 8 above.
12. Approval and Filing Requirement: Pursuant to 37-B M.R.S.A. § 784, this *Agreement* must be approved by the Director of the Maine Emergency Management Agency. Pursuant to 30-A M.R.S.A §2204 this *Agreement* will become effective when an executed copy is filed with the Secretary of State and with the clerk of each Municipality.

DISASTER MUTUAL AID AGREEMENT FOR  
YORK COUNTY

RESOLUTION OF ADOPTION

Whereas, the parties to this Agreement are desirous of participating in a cooperative program and plan for disaster preparedness and disaster response;

And whereas, the 26 towns and 3 cities of York County are committed to cooperation and coordination during emergencies.

Therefore, the Municipality of DARTMOUTH hereby adopts the Disaster Mutual Aid Agreement for York County.

AUTHORIZING SIGNATURES

  
City/Town Manager

8-5-24  
Date

\_\_\_\_\_  
Emergency Management (EMA) Director

\_\_\_\_\_  
Date



CENTRAL MAINE POWER COMPANY  
APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the City/Town of: DAYTON, Maine

To the:  City  
 Town  
 County of: York, Maine

- Central Maine Power hereby applies for permission to:
  - Construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.
  - Construct and maintain buried cables, conduits, manholes and handholes, together with wire and cables, transformers, cutouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.

Central Maine Power Company and CCI jointly apply for permission to construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.

1. Starting Point: Intersection of Hight Rd and Hollis Rd
2. Road (State & CMP): Hollis Rd
3. Direction: Southeast
4. Distance: 1050' feet
5. Number of Poles: 1

- Overhead wires shall have a minimum clearance of 18 feet over the public highway and be constructed to conform with the requirements of the National Electric Safety Code.
- Buried cable facilities shall be placed at a minimum depth of 36 inches under pavement and 30 inches elsewhere and be constructed to conform with the requirements of the National Electric Safety Code.

Any person, firm, or corporation to be adversely affected by this proposed location shall file a written objection with the State Department of Transportation, City, Town or County stating the cause of said objection within fourteen (14) days after the publication of this notice or ninety (90) days after installation of facilities without publication.

- Public Notice of this application has been given by publishing the text of the same
- Not Published

In: \_\_\_\_\_  
On: \_\_\_\_\_

CENTRAL MAINE POWER COMPANY

CCI

By: Courtney Coro

Date: 06/19/2024

By: Jessica Theriault 6/20/2024

Jessica Theriault - Right of Way



LOCATION PERMIT

Upon the Application of Center Maine Power Company and CCI

dated 06/19/2024, asking for permission, in accordance with law, to construct and maintain poles, buried cables, conduits, and transformers, together with attached facilities and appurtenances

over, under, along or across certain highways and public roads in the location described in said application,

permission is hereby given to construct, reconstruct, maintain and relocate in substantially the same location,

said facilities and appurtenances in the City / Town of DAYTON

approximately located as follows:

- 1. Starting Point: Intersection of Hight Rd and Hollis Rd
- 2. Road (State & CMP): Hollis Rd
- 3. Direction: Southeast
- 4. Distance: 1050' feet
- 5. Number of Poles: 1

Facilities shall consist of wood poles and appurtenances with a minimum of wire and cable not less than 18 feet over the public highway and/or buried cables or conduit and appurtenances placed a minimum depth of 36 inches under pavement and 30 inches elsewhere. all in a manner conforming to the National Electric Safety Code.

By: [Signature] Chairman

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Municipal Officers

Office of the \_\_\_\_\_

Received and Recorded in Book \_\_\_\_\_, Page \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk



### Expense Detail Report

DEPARTMENT(S): E 10-25-13 - E 10-25-13  
ALL Months

ACCOUNT-----	DATE	JRNL	DESC---	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
10 - GENERAL GOVERNMENT				2,500.00	0	0	2,500.00
25 - GENERAL SERVICES				2,500.00	0	0	2,500.00
13 - TRAINING				2,500.00	295	0	2,205.00
			Expense.....	2,500.00	295	0	2,205.00
			Department..	2,500.00	295	0	2,205.00
<b>Final Totals</b>				<b>2,500.00</b>	<b>295</b>	<b>0</b>	<b>2,205.00</b>
<b>ANTICIPATED</b>							
submitted	2024.04.29		Govt Accounting 8/22-23		515.00		
	2024.07.22		MUNIS seminar (miles only)		55.00		
	7/29/2024		Clerk Networking (miles only)		110.00		
	7/29/2024		Voter Registration seminar		281.00		
	7/31/2024		GA Workshop		175.00		
					1431.00		

774.00  
*Paul. Left*

\\s\Angela\Documents\Treasurer\reports\training expense budget balance.xls

FYI  
TRAINING

Transfer station  
Needs new block

8/5/24





**MAINE REVENUE SERVICES - 2024 MUNICIPAL TAX RATE CALCULATION STANDARD FORM**

Municipality: Dayton

*Day*

**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1. Total taxable valuation of real estate	1	358,306,300	
		(must match MVR Page 1, line 6)	
2. Total taxable valuation of personal property	2	2,692,900	
		(must match MVR Page 1, line 10)	
3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)	3	360,999,200	
		(must match MVR Page 1, line 11)	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	14,108,800	
		(must match MVR Page 1, line 14f)	
(b) Homestead exemption reimbursement value	4(b)	10,722,688	
		(Line 4(a) multiplied by 0.76)	
5. (a) Total exempt value of all BETE qualified property	5(a)	3,810,000	
		(must match MVR Page 2, line 15c)	
(b) BETE exemption reimbursement value	5(b)	1,905,000	
		(line 5(a) multiplied by 0.5)	
Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Tax Rate Calculator form.			
6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))	6	373,626,888	

**Assessments**

7. County tax	7	146,600.81	
8. Municipal appropriation	8	1,977,237.53	
9. TIF Financing plan amount	9	0.00	
		(must match MVR Page 2, line 16c + 16d)	
10. Local education appropriation <b>(local share/contribution)</b>	10	3,363,449.00	
		(Adjusted to municipal fiscal year)	
11. Total Appropriation (Add lines 7 through 10)	11	5,487,287.34	

**ALLOWABLE DEDUCTIONS**

12. Anticipated state municipal revenue sharing	12	278,671.34	
13. Other revenues: (All other revenues that have been formally appropriated to reduce the commitment such as excise tax revenue, T.G. reimbursement, renewable energy reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do Not Include any homestead or BETE Reimbursement))	13	872,050.00	
14. Total deductions (Line 12 plus line 13)	14	1,150,721.34	
15. Net to be raised by local property tax rate (Line 11 minus line 14)	15	4,336,566.00	

16.	4,336,566.00	X	1.05	=	4,553,394.30	Maximum Allowable Tax
	(Amount from line 15)					
17.	4,336,566.00	/	373,626,888	=	0.011607	Minimum Tax Rate
	(Amount from line 15)		(Amount from line 6)			
18.	4,553,394.30	/	373,626,888	=	0.012187	Maximum Tax Rate
	(Amount from line 16)		(Amount from line 6)			
19.	360,999,200	X	0.011750	=	4,241,740.60	Tax for Commitment
	(Amount from line 3)		(Selected Rate)		(Enter on MVR Page 1, line 13)	
20.	4,336,566.00	X	0.05	=	216,828.30	Maximum Overlay
	(Amount from line 15)					
21.	10,722,688	X	0.011750	=	125,991.58	Homestead Reimbursement
	(Amount from line 4b)		(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	1,905,000	X	0.011750	=	22,383.75	BETE Reimbursement
	(Amount from line 5b)		(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	4,390,115.93	-	4,336,566.00	=	53,549.93	Overlay
	(Line 19 plus lines 21 and 22)		(Amount from line 15)		(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

**MAINE REVENUE SERVICES - 2024 MUNICIPAL TAX RATE CALCULATION STANDARD FORM**

*Municipality:* Dayton

**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1	Total taxable valuation of real estate	1	358,306,300	
			(must match MVR Page 1, line b)	
2	Total taxable valuation of personal property	2	2,692,900	
			(must match MVR Page 1, line 10)	
3	Total taxable valuation of real estate and personal property (Line 1 plus line 2)	3	360,999,200	
			(must match MVR Page 1, line 11)	
4	(a) Total exempt value for all homestead exemptions granted	4(a)	14,108,800	
			(must match MVR Page 1, line 14f)	
	(b) Homestead exemption reimbursement value	4(b)	10,722,688	
			(Line 4(a) multiplied by 0.76)	
5	(a) Total exempt value of all BETE qualified property	5(a)	3,810,000	
			(must match MVR Page 2, line 15c)	
	(b) BETE exemption reimbursement value	5(b)	1,905,000	
			(line 5(a) multiplied by 0.5)	
	Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Tax Rate Calculator form.			
6	Total valuation base (Line 3 plus line 4(b) plus line 5(b))	6	373,626,888	

**Assessments**

7	County tax	7	146,600.81	
8	Municipal appropriation	8	1,977,237.53	
9	TIF Financing plan amount	9	0.00	
			(must match MVR Page 2, line 16c + 16d)	
10	Local education appropriation <b>(local share/contribution)</b>	10	3,363,449.00	
	(Adjusted to municipal fiscal year)			
11	Total Appropriation (Add lines 7 through 10)	11	5,487,287.34	

**ALLOWABLE DEDUCTIONS**

12	Anticipated state municipal revenue sharing	12	278,671.34	
13	Other revenues: (All other revenues that have been formally appropriated to reduce the commitment such as excise tax revenue, T.G. reimbursement, renewable energy reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do Not Include any homestead or BETE Reimbursement)	13	872,050.00	
14	Total deductions (Line 12 plus line 13)	14	1,150,721.34	
15	Net to be raised by local property tax rate (Line 11 minus line 14)	15	4,336,566.00	

16.	4,336,566.00	X	1.05	=	4,553,394.30	Maximum Allowable Tax
	(Amount from line 15)					
17.	4,336,566.00	/	373,626,888	=	0.011607	Minimum Tax Rate
	(Amount from line 15)		(Amount from line 6)			
18.	4,553,394.30	/	373,626,888	=	0.012187	Maximum Tax Rate
	(Amount from line 16)		(Amount from line 6)			
19.	360,999,200	X	0.011800	=	4,259,790.56	Tax for Commitment
	(Amount from line 3)		(Selected Rate)		(Enter on MVR Page 1, line 13)	
20.	4,336,566.00	X	0.05	=	216,828.30	Maximum Overlay
	(Amount from line 15)					
21.	10,722,688	X	0.011800	=	126,527.72	Homestead Reimbursement
	(Amount from line 4b)		(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	1,905,000	X	0.011800	=	22,479.00	BETE Reimbursement
	(Amount from line 5b)		(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	4,408,797.28	-	4,336,566.00	=	72,231.28	Overlay
	(Line 19 plus lines 21 and 22)		(Amount from line 15)		(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

**MAINE REVENUE SERVICES - 2024 MUNICIPAL TAX RATE CALCULATION STANDARD FORM**

*Municipality:* Dayton

**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1. Total taxable valuation of real estate	1	358,306,300	
		(must match MVR Page 1, line 6)	
2. Total taxable valuation of personal property	2	2,692,900	
		(must match MVR Page 1, line 10)	
3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)	3	360,999,200	
		(must match MVR Page 1, line 11)	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	14,108,800	
		(must match MVR Page 1, line 14f)	
(b) Homestead exemption reimbursement value	4(b)	10,722,688	
		(Line 4(a) multiplied by 0.76)	
5. (a) Total exempt value of all BETE qualified property	5(a)	3,810,000	
		(must match MVR Page 2, line 15c)	
(b) BETE exemption reimbursement value	5(b)	1,905,000	
		(line 5(a) multiplied by 0.5)	
Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Tax Rate Calculator form.			
6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))	6	373,626,888	

**Assessments**

7. County tax	7	146,600.81	
8. Municipal appropriation	8	1,977,237.53	
9. TIF Financing plan amount	9	0.00	
		(must match MVR Page 2, line 16c + 16d)	
10. Local education appropriation <b>(local share/contribution)</b>	10	3,363,449.00	
		(Adjusted to municipal fiscal year)	
11. Total Appropriation (Add lines 7 through 10)	11	5,487,287.34	

**ALLOWABLE DEDUCTIONS**

12. Anticipated state municipal revenue sharing	12	278,671.34	
13. Other revenues: <small>(All other revenues that have been formally appropriated to reduce the commitment such as excise tax revenue, T.G. reimbursement, renewable energy reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do Not Include any homestead or BETE Reimbursement))</small>	13	872,050.00	
14. Total deductions (Line 12 plus line 13)	14	1,150,721.34	
15. Net to be raised by local property tax rate (Line 11 minus line 14)	15	4,336,566.00	

16.	4,336,566.00	X	1.05	=	4,553,394.30	Maximum Allowable Tax
	(Amount from line 15)					
17.	4,336,566.00	/	373,626,888	=	0.011607	Minimum Tax Rate
	(Amount from line 15)		(Amount from line 6)			
18.	4,553,394.30	/	373,626,888	=	0.012187	Maximum Tax Rate
	(Amount from line 16)		(Amount from line 6)			
19.	360,999,200	X	0.011850	=	4,277,840.52	Tax for Commitment
	(Amount from line 3)		(Selected Rate)		(Enter on MVR Page 1, line 13)	
20.	4,336,566.00	X	0.05	=	216,828.30	Maximum Overlay
	(Amount from line 15)					
21.	10,722,688	X	0.011850	=	127,063.85	Homestead Reimbursement
	(Amount from line 4b)		(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	1,905,000	X	0.011850	=	22,574.25	BETE Reimbursement
	(Amount from line 5b)		(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	4,427,478.62	-	4,336,566.00	=	90,912.62	Overlay
	(Line 19 plus lines 21 and 22)		(Amount from line 15)		(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

	FY24	FY25	\$ Increase	% Increase
<b>Scott Littlefield</b>				
Land	\$83,900.00	\$100,700.00	\$16,800.00	20%
Buildings	\$171,800.00	\$206,200.00	\$34,400.00	20%
Total	\$255,700.00	\$306,900.00	\$51,200.00	20%
Exemption	\$25,000.00	\$25,000.00	\$0.00	0%
Taxable	\$230,700.00	\$281,900.00	\$51,200.00	22%
Tax Rate	\$13.20	\$11.80	-\$1.40	-11%
Tax	\$3,045.24	\$3,326.42	\$281.18	9%

**Jarod Harriman**

Land	\$165,000.00	\$198,000.00	\$33,000.00	20%
Buildings	\$465,500.00	\$558,600.00	\$93,100.00	20%
Total	\$630,500.00	\$756,600.00	\$126,100.00	20%
Exemption	\$25,000.00	\$25,000.00	\$0.00	0%
Taxable	\$605,500.00	\$731,600.00	\$126,100.00	21%
Tax Rate	\$13.20	\$11.80	-\$1.40	-11%
Tax	\$7,992.60	\$8,632.88	\$640.28	8%

**Jim Roberts**

Land	\$130,500.00	\$156,600.00	\$26,100.00	20%
Buildings	\$188,400.00	\$226,100.00	\$37,700.00	20%
Total	\$318,900.00	\$382,700.00	\$63,800.00	20%
Exemption	\$25,000.00	\$25,000.00	\$0.00	0%
Taxable	\$293,900.00	\$357,700.00	\$63,800.00	22%
Tax Rate	\$13.20	\$11.80	-\$1.40	-11%
Tax	\$3,879.48	\$4,220.86	\$341.38	9%

	FY24	FY25		
County Tax	\$129,940.04	\$146,600.81	\$16,660.77	13%
Municipal	\$1,900,155.25	\$1,977,237.53	\$77,082.28	4%
Education	\$3,138,725.00	\$3,363,449.00	\$224,724.00	7%
Revenue Sharing	\$312,778.38	\$278,671.34		
Other Revenues	\$800,675.50	\$872,050.00		

## Treasurer

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**From:** Karen Reynolds <heartswithpaws@gmail.com>  
**Sent:** Monday, August 5, 2024 5:00 PM  
**To:** Treasurer; townclerk@dayton-me.gov  
**Subject:** ACO

There were no calls for the week of July 25 thru Aug 3 Karen Reynolds Sent from my iPhone

## Treasurer

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**From:** Treasurer <treasurer@dayton-me.gov>  
**Sent:** Monday, August 5, 2024 12:10 PM  
**To:** 'LHAMILTON@KLEINFELDER.COM'  
**Subject:** Project 2355100  
**Attachments:** 2024.01.08 LETTER TO mdot WITH PERMIT AND BOND.pdf

Back in January, we sent to George Macdougall at MDOT a letter and the permit and bond documents as requested (see attached). No one got back to us with signed copies, nor a bond from the Contractor traversing our roads. Please send information on the Town's next steps about whom to contact.

Catherine G. Fisher, MMTC&TA Certified  
Town of Dayton, Treasurer & Select Board Clerk  
Goodwins Mills Fire & Rescue, Treasurer  
33 Clarks Mills Road  
Dayton, ME 04005  
207-499-3035

[treasurer@dayton-me.gov](mailto:treasurer@dayton-me.gov)

***Under Maine's Freedom of Access law, all email and email attachments received or prepared for matters concerning Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify this office immediately by return email. Thank you in advance for your cooperation.***



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

Janet T. Mills  
GOVERNOR

Bruce A. Van Note  
COMMISSIONER

August 01, 2024

Town of Dayton  
Attn: Town Manager  
33 Clarks Mills Road  
Dayton, ME 04005

RE: Resident Town Letter: Large Culvert Replacement

--Region 1

Towns / Cities: Dayton

RE: 023551.00  
Projects: 2355100

This is to advise you that the Maine Department of Transportation awarded a contract for the above referenced project. The Contractor on this project is CLH & Sons Inc, 2841 Turner Road, Auburn, ME 04210.

There has been a change for the Resident in charge. The Resident representing the State of Maine Department of Transportation is LaRay Hamilton and although there will be a field office on site, he can be reached through his cell phone number (207) 400-4497, or his email address at LHamilton@kleinfelder.com.

Residents and property owners adjacent to this project may contact LaRay Hamilton regarding construction activities, or for obtaining information in connection with this project.

In the event that our Resident cannot be contacted at the project site, you may contact the new Project Manager, Ihsan Rbeat, at (207) 557-1259.

Sincerely,

Ihsan Rbeat  
Project Manager  
Regional Program

cc: LaRay Hamilton – Resident

## Treasurer

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**From:** Treasurer <treasurer@dayton-me.gov>  
**Sent:** Monday, August 5, 2024 11:02 AM  
**To:** 'zmccarthy@mmbb.com'  
**Cc:** Amanda J. Schultz Brown CPA (amanda@smithassociatescpa.com); 'Marc Roy'; 'scott Littlefield'  
**Subject:** Town of Dayton

Dear Zach – we are in receipt of your August 1, 2024 letter from the Maine Municipal Bond Bank requesting copies of the 2022 and 2023 audits.

I am told that our 2022 audit is supposed to be completed by the end of this September. At that time we will be starting the 2023 audit. Will you accept an email copy of the completed audit – or do you want it mailed?

Thank you for your continued patience in this matter.

Catherine G. Fisher, MMTC&TA Certified  
Town of Dayton, Treasurer & Select Board Clerk  
Goodwins Mills Fire & Rescue, Treasurer  
33 Clarks Mills Road  
Dayton, ME 04005  
207-499-3035

[treasurer@dayton-me.gov](mailto:treasurer@dayton-me.gov)

***Under Maine's Freedom of Access law, all email and email attachments received or prepared for matters concerning Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify this office immediately by return email. Thank you in advance for your cooperation.***



Terry Hayes, *Executive Director*  
Tel 207-622-9386  
Fax 207-623-5359

August 01, 2024

Mr. Scott Littlefield, Selectpersons - Chair  
Town of Dayton  
33 Clarks Mills Rd  
Dayton, ME 04005

Dear Mr. Littlefield:

Just a quick reminder that having borrowed from the Maine Municipal Bond Bank you are obligated to submit to us annually, a copy of your **audited financial statement**. We are currently awaiting the receipt of such statements for the **fiscal years ended 06/30/2022, 06/30/2023**. In order to comply with your loan terms we need three years worth of your most recent **audit reports on file**. Please only submit such statements needed as listed above in bold. Please submit these statements to [zmccarthy@mmbb.com](mailto:zmccarthy@mmbb.com).

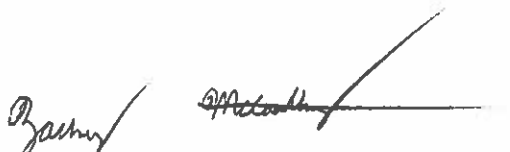
Not supplying the necessary information or reports in a timely manner can result in a technical default notice and could jeopardize your loan status.

The IRS is now requiring that we determine each year that projects funded with tax exempt, taxable or QSCB bond proceeds have seen no change in use from the original eligible project activities funded with the tax exempt such bond proceeds. We would request that you examine each asset constructed, renovated, acquired and/or installed, the cost of which was financed or refinanced with the proceeds of a tax-exempt bond or tax advantaged bond to determine whether there is any user of such facility that could be deemed a private business user. In certain instances, you may want to have your bond counsel assist you in this review.

In the event that your project could change use, be sold to private companies or change the original use to a non-eligible activity you will need to immediately contact Maine Municipal Bond Bank as well as your bond counsel before that change occurs.

If you have any questions regarding this matter, please call me at 1-800-821-1113 or 622-9386 or you may also email me at [zmccarthy@mmbb.com](mailto:zmccarthy@mmbb.com). Thank you for your attention to this matter.

Sincerely,

  
Zach L McCarthy  
Accounting/Compliance Administrator

## Treasurer

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**Subject:** 26894.00 New County Rd Bridge (Rt.5) Rehab - Preconstruction Meeting  
**Location:** Microsoft Teams Meeting

**Start:** Fri 8/9/2024 10:00 AM  
**End:** Fri 8/9/2024 11:00 AM  
**Show Time As:** Tentative

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Organizer:** Smith, Mark A

All,

The Preconstruction Meeting for the aforementioned Rt.5 Project will be held on **Friday August 9<sup>th</sup> at 10am via Microsoft Teams**. Meetings minutes will be distributed to this group after the conclusion of the meeting.

Please feel free to forward this invite to anyone missed or any others who would like to attend. This group will receive all subsequent Progress Meeting minutes.

Stay tuned,

Mark Smith, P.E.  
MDOT Resident Engineer  
(207)-671-4882

---

**Microsoft Teams** [Need help?](#)

**Join the meeting now**

Meeting ID: 220 780 416 592

Passcode: TU9TtJ

---

**Dial in by phone**

+1 207-209-4724,,857626084# United States, Portland

[Find a local number](#)

Phone conference ID: 857 626 084#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

**SPECIFICATIONS**  
 Design Load and Resistance Factor Design per AASHTO LRFD Bridge Design Specifications, Ninth Edition 2020

STATE OF MAINE  
 DEPARTMENT OF TRANSPORTATION



SACO - BIDDEFORD  
 YORK COUNTY  
 NEW COUNTY ROAD (ROUTE 5)  
 OVER  
 SACO RIVER  
 NEW COUNTY ROAD  
 FEDERAL PROJECT NO. 2689400  
 PROJECT LENGTH 0.08 mi.  
 BRIDGE NO. 2603

**LIST OF DRAWINGS**  
 Title Sheet  
 Estimated Quantities & General Notes  
 General Plans & Details  
 Staged Construction Details  
 Header Repair Details

**UTILITIES**  
 General Main Power  
 Consolidated Communications  
 Charter Communications (Spectrum)

**TRAFFIC DATA**  
 Current (2023) AADT 5720  
 Future (2053) AADT 6080  
 D1V - % of AADT 12  
 Design Hour Volume 755  
 Heavy Trucks (% of AADT) 7  
 Heavy Trucks (% of D1V) 7  
 18 kip Equivalent P 2.5  
 18 kip Equivalent P 2.5  
 Design Speed (mph) 45

**MAINTENANCE OF TRAFFIC**  
 Maintain one 12'-0" wide lane of alternating one-way traffic using traffic signals.

<b>PROJECT LOCATION</b>	0.25 Miles north of the intersection of Beane and Loudon Roads on Route 5 (New County Road) on the Saco/Biddeford town line Lat./Long. 043°03'24.3" N 70°30'53.6" W
<b>PROGRAM AREA</b>	Bridge Program
<b>OUTLINE OF WORK</b>	Wearing surface replacement and modification of both bridge end joints

7 EXAMS  
 8/19  
 10 AM  
 M2251118

2689400 WIN 26894 00

PROJECT INFORMATION		STATE OF MAINE DEPARTMENT OF TRANSPORTATION	
PROJECT NO.	2689400	SIGNATURE	DATE
PROJECT NAME	SACO - BIDDEFORD NEW COUNTY ROAD	PI NUMBER	APPROVED
CONTRACTOR		DATE	DATE
TITLE SHEET		APPROVED	
SHEET NUMBER 1		DATE 6/18/2024	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT
602.02	REMOVING EXISTING BITUMINOUS PAVEMENT	455	SY
602.03	REMOVING EXISTING BITUMINOUS PAVEMENT	57	SY
602.04	REMOVING EXISTING BITUMINOUS PAVEMENT	16	SY
602.05	REMOVING EXISTING BITUMINOUS PAVEMENT	10	SY
602.06	REMOVING EXISTING BITUMINOUS PAVEMENT	62	SY
602.07	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.08	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.09	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.10	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.11	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.12	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.13	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.14	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.15	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.16	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.17	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.18	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.19	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.20	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.21	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.22	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.23	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.24	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.25	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.26	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.27	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.28	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.29	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.30	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.31	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.32	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.33	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.34	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.35	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.36	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.37	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.38	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.39	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.40	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.41	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.42	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.43	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.44	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.45	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.46	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.47	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.48	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.49	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.50	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.51	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.52	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.53	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.54	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.55	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.56	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.57	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.58	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.59	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.60	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.61	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.62	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.63	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.64	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.65	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.66	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.67	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.68	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.69	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.70	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.71	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.72	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.73	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.74	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.75	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.76	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.77	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.78	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.79	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.80	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.81	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.82	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.83	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.84	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.85	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.86	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.87	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.88	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.89	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.90	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.91	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.92	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.93	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.94	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.95	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.96	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.97	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.98	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
602.99	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY
603.00	REMOVING EXISTING BITUMINOUS PAVEMENT	1	SY

**GENERAL CONSTRUCTION NOTES**

- Protective Coating for Concrete Surfaces shall be applied to the following areas:
  - All exposed surfaces of concrete barrier railing.
  - Grades down to the drip notch.
  - All exposed surfaces of Concrete Transition Barriers.
- Project information referred to below may be obtained at the following website: [www.maine.gov/transportation/](http://www.maine.gov/transportation/)
- The existing bridge plans may be accessed at the website: [www.maine.gov/transportation/](http://www.maine.gov/transportation/) and address the construction of the bridge. It is very unlikely that the plans will show any construction field changes or any other items which may have been made to the bridge during its life span.
- Quantities included for pay items measured and paid for by Lump Sum are estimated quantities and are provided for the Contractor's estimate. With no exception, the Contractor shall be responsible for the accuracy of the quantities and shall be held responsible for any errors or omissions. Any work associated with quantities are different from the bid/contractor provided quantities, except as follows:
  - a. If a Lump Sum pay item is eliminated or itemized, without a provision.
  - b. If other Contract Documents specifically allow a change in payment for a Lump Sum pay item, those requirements will be followed.
  - c. If a design change results in changes to estimated quantities for Lump Sum pay items, price adjustments will be made in accordance with Standard Specifications Section 603.7. Equitable adjustments in Compensation and Time.
  - d. The Contractor may alter, remove and reuse existing joint error or shoddy joint error in place until new material concrete is placed. Any work associated with quantities are different from the bid/contractor provided quantities, except as follows:
    - 1. The Contractor shall modify existing joint in accordance with the applicable Standard Specifications and Details.
    - 2. When a new joint is being installed or an existing joint is being substantially modified and field quantities are provided for the Contractor's estimate, the Contractor shall be responsible for the accuracy of the quantities and shall be held responsible for any errors or omissions. Any work associated with quantities are different from the bid/contractor provided quantities, except as follows:
      - 1. The Contractor shall clean all existing joints and area drains as directed by the Resident. Channeling joints and area drains shall be considered incidental to the contract.

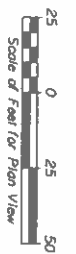
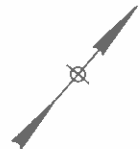
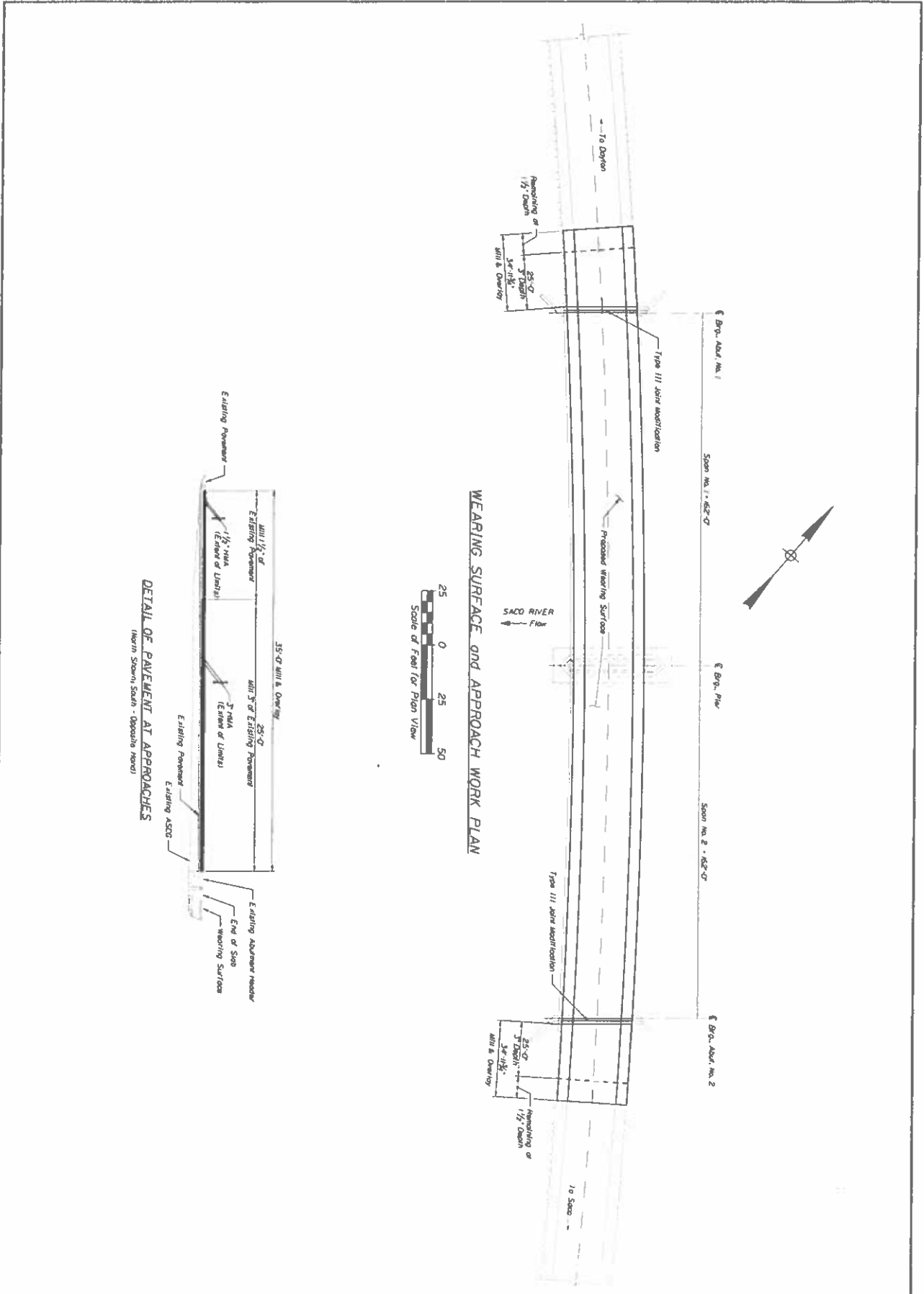
**DECK REPAIR NOTES**

- Contractor shall report areas of concrete deck as directed by the Resident. Locations of concrete deck repair shall be marked for this contract. The Resident will identify and mark areas for deck repair after meeting with the Resident. Requests for the deck repair work shall be under the observation of the Resident. See pay item.
- If the deck of deteriorated concrete extends to the roadway, steel, rebar, concrete to a minimum of 1' below the existing slab.

**JOINT MODIFICATION NOTES**

- The Contractor shall modify existing joint in accordance with the applicable Standard Specifications and Details.
- When a new joint is being installed or an existing joint is being substantially modified and field quantities are provided for the Contractor's estimate, the Contractor shall be responsible for the accuracy of the quantities and shall be held responsible for any errors or omissions. Any work associated with quantities are different from the bid/contractor provided quantities, except as follows:
  - 1. The Contractor shall clean all existing joints and area drains as directed by the Resident. Channeling joints and area drains shall be considered incidental to the contract.

NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY		STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WIN 26894.00	
ESTIMATED QUANTITIES & GENERAL NOTES		SIGNATURE	
SHEET NUMBER 2 OF 1		DATE	

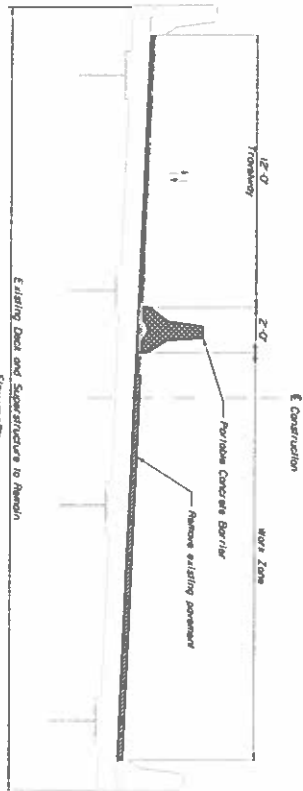
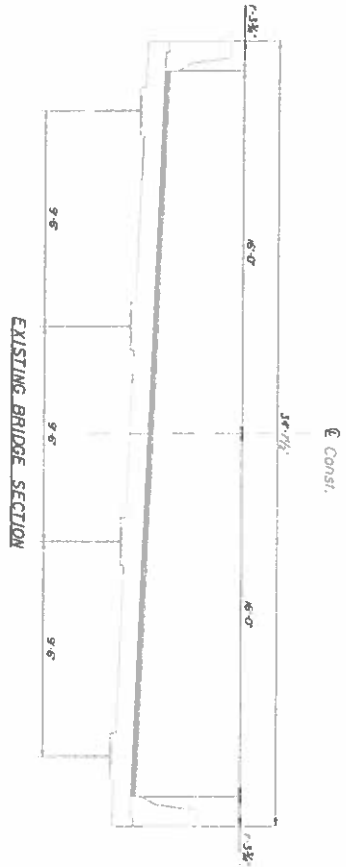


**WEARING SURFACE and APPROACH WORK PLAN**

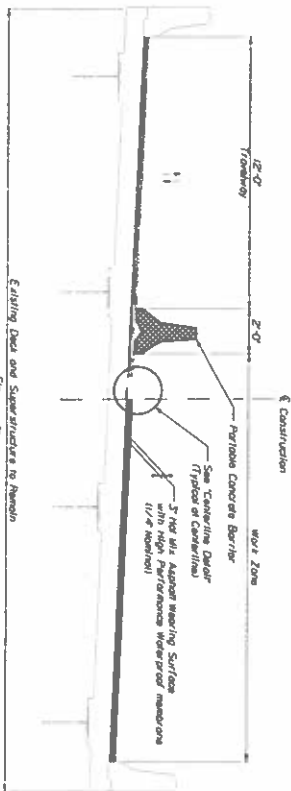
**DETAIL OF PAVEMENT AT APPROACHES**  
(North Spans South - Opposite Road)



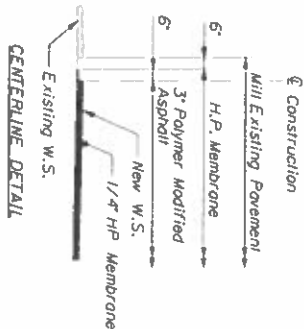
SHEET NUMBER <b>3</b> OF 9	NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY	PROJECT NUMBER: 2024-001 DESIGNER: [Name] CHECKED BY: [Name] DATE OF DESIGN: 6/10/24 DATE OF REVISION: [Date] REVISION: 1 REVISION: 2 REVISION: 3	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WFM 26894.00
	GENERAL PLANS AND DETAILS		SHEET NO. 3 DATE:



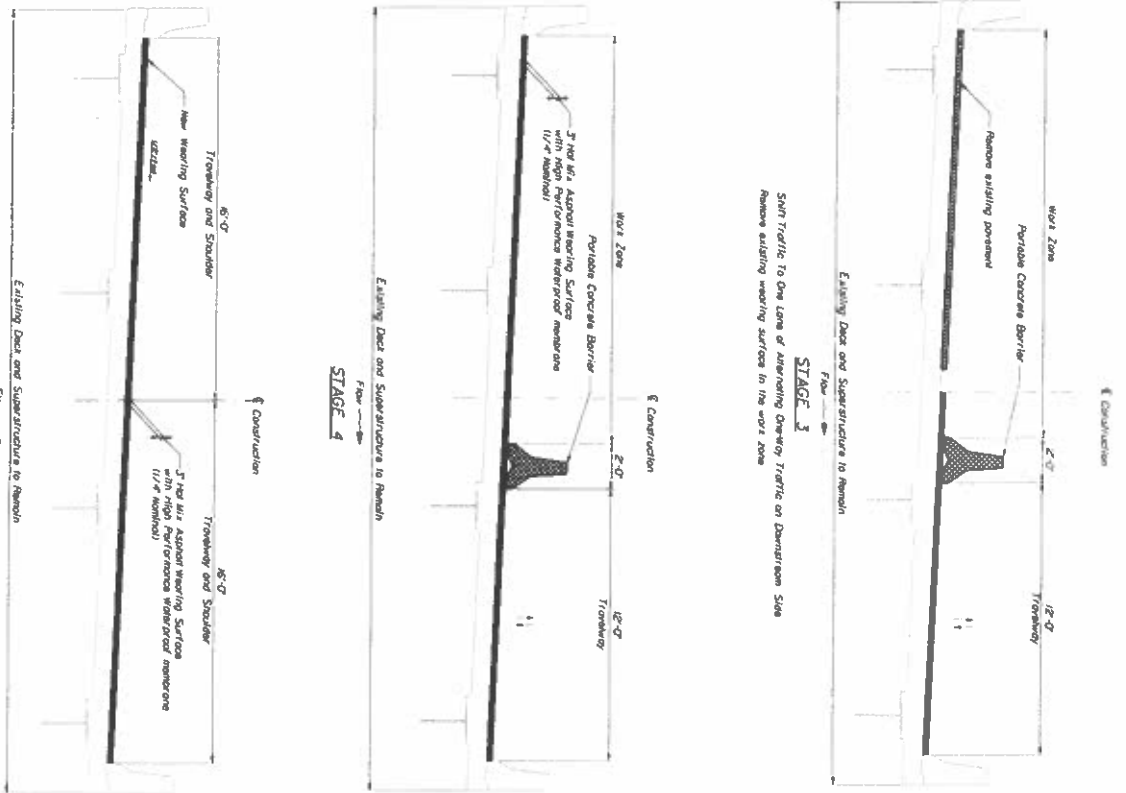
**STAGE 1**  
 Set Barriers to Establish work Zone  
 Shift Traffic To One Lane of Alternating One-way Traffic on Upstream Side  
 Remove existing wearing surface in the work zone



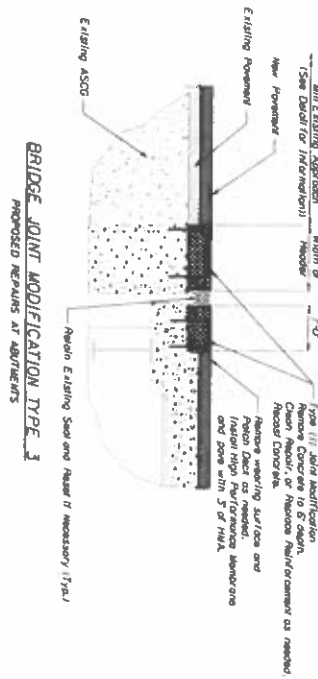
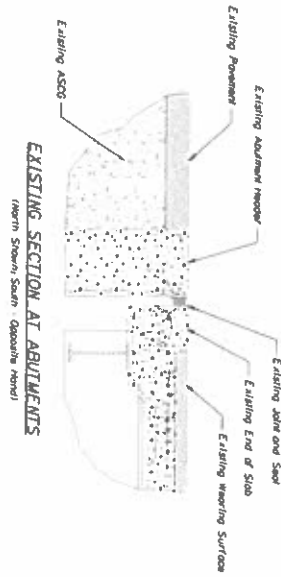
**STAGE 2**  
 Place Watered Membrane and 3' of Pavement on Downstream Side



SHEET NUMBER <b>4</b>	NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY <b>STAGED CONSTRUCTION DETAILS</b> (SHEET 1 OF 2)	<table border="1"> <tr> <th>NO.</th> <th>DESCRIPTION</th> <th>DATE</th> <th>BY</th> <th>CHKD.</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DESCRIPTION	DATE	BY	CHKD.						<table border="1"> <tr> <td>STATE OF MAINE</td> <td>BRIDGE NO. 26894</td> </tr> <tr> <td>DEPARTMENT OF TRANSPORTATION</td> <td></td> </tr> <tr> <td>2689400</td> <td></td> </tr> <tr> <td>WVN</td> <td></td> </tr> <tr> <td>26894.00</td> <td></td> </tr> </table>	STATE OF MAINE	BRIDGE NO. 26894	DEPARTMENT OF TRANSPORTATION		2689400		WVN		26894.00	
		NO.	DESCRIPTION	DATE	BY	CHKD.																	
STATE OF MAINE	BRIDGE NO. 26894																						
DEPARTMENT OF TRANSPORTATION																							
2689400																							
WVN																							
26894.00																							
01-6																							



SHEET NUMBER <b>5</b> OF 5	NEW COUNTY ROAD SACO RIVER SACO BIDDEFORD YORK COUNTY <b>STAGED CONSTRUCTION DETAILS</b> (SHEET 2 OF 2)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PROJECT NUMBER</td> <td>61071A</td> <td>DATE</td> <td>03/11</td> </tr> <tr> <td>DESIGNED BY</td> <td>J. M. GIBSON</td> <td>CHECKED BY</td> <td>J. M. GIBSON</td> </tr> <tr> <td>DRAWN BY</td> <td>J. M. GIBSON</td> <td>DATE</td> <td>03/11</td> </tr> <tr> <td>SCALE</td> <td>AS SHOWN</td> <td>PROJECT</td> <td>BRIDGE</td> </tr> <tr> <td>REVISIONS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>APPROVED BY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td></td> <td></td> <td></td> </tr> </table>	PROJECT NUMBER	61071A	DATE	03/11	DESIGNED BY	J. M. GIBSON	CHECKED BY	J. M. GIBSON	DRAWN BY	J. M. GIBSON	DATE	03/11	SCALE	AS SHOWN	PROJECT	BRIDGE	REVISIONS				APPROVED BY				DATE				STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WMM 26894.00
PROJECT NUMBER	61071A	DATE	03/11																												
DESIGNED BY	J. M. GIBSON	CHECKED BY	J. M. GIBSON																												
DRAWN BY	J. M. GIBSON	DATE	03/11																												
SCALE	AS SHOWN	PROJECT	BRIDGE																												
REVISIONS																															
APPROVED BY																															
DATE																															



6 OF 6	NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY	PROJ NUMBER: C-1000-21-01 DATE: JUN 2024 P.L. NUMBER: DATE:	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WBN 26894.00
	<b>HEADER REPAIR DETAILS</b>	PROJ NUMBER: C-1000-21-01 DATE: JUN 2024 P.L. NUMBER: DATE:	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WBN 26894.00

TEAMS MEETING  
8/19  
IDam

STATE OF MAINE  
DEPARTMENT OF TRANSPORTATION



**SPECIFICATIONS**  
Design: Load and Resistance Factor Design per AASHTO LRFD Bridge Design Specifications, Ninth Edition 2020.

SACO - BIDDEFORD  
YORK COUNTY  
NEW COUNTY ROAD (ROUTE 5)  
OVER  
SACO RIVER  
NEW COUNTY ROAD  
FEDERAL PROJECT NO. 2689400  
PROJECT LENGTH 0.08 mi.  
BRIDGE NO. 2603

**LIST OF DRAWINGS**  
Title Sheet  
Estimated Quantities & General Notes  
General Plans & Details  
Staged Construction Details  
Header Repair Details

**UTILITIES**  
Central Maine Power  
Consolidated Communications  
Charter Communications (Spectrum)

**TRAFFIC DATA**  
Current (2023) ADADT 5720  
Future (2035) ADADT 6060  
DHW - % of ADADT 12  
Design Hour Volume 715  
Heavy Trucks (% of ADADT) 7  
Heavy Trucks (Equivalent % of DHV) 7  
Design Speed (mph) 35  
18 kip Equivalent P 2.0 180  
18 kip Equivalent P 2.5 180  
Design Speed (mph) 40

**MAINTENANCE OF TRAFFIC**  
Maintain one 12'-0" wide lane of alternating one-way traffic using traffic signals

<b>PROJECT LOCATION</b>	0.25 Miles north of the intersection of Boon and Loudon Roads on Route 5 (New County Road) on the Saco/Biddeford town line Lat./Long. 049°03'24.3" N 70°30'53.6" W
<b>PROGRAM AREA</b>	Bridge Program
<b>OUTLINE OF WORK</b>	Wearing surface replacement and modification of both bridge end joints

2689400 WIN 26894 00

PROJECT INFORMATION PROJECT NUMBER PROJECT NAME SHEET NUMBER SHEET TOTAL	STATE OF MAINE DEPARTMENT OF TRANSPORTATION APPROVED DATE	SIGNATURE TITLE DATE		STATE OF MAINE DEPARTMENT OF TRANSPORTATION APPROVED DATE
				STATE OF MAINE DEPARTMENT OF TRANSPORTATION APPROVED DATE
SACO - BIDDEFORD NEW COUNTY ROAD TITLE SHEET		PROJECT INFORMATION PROJECT NUMBER PROJECT NAME SHEET NUMBER SHEET TOTAL		STATE OF MAINE DEPARTMENT OF TRANSPORTATION APPROVED DATE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT
602.02	REMOVING OF EXISTING BITUMINOUS PAVEMENT	1	SY
602.03	REMOVING OF EXISTING PAVEMENT SURFACE	255	SY
602.04	12.5 MM PORTLAND MODIFIED HOT MIX ASPHALT SURFACE	16	SY
602.05	12.5 MM PORTLAND MODIFIED HOT MIX ASPHALT BASE	7	SY
602.06	BITUMINOUS TACK COAT - APPLIED	82	SY
602.07	1/2" SAND	1	CY
602.08	1/4" SAND	1	CY
602.09	3/8" SAND	1	CY
602.10	1/2" SAND	1	CY
602.11	3/4" SAND	1	CY
602.12	1" SAND	1	CY
602.13	1 1/2" SAND	1	CY
602.14	2" SAND	1	CY
602.15	2 1/2" SAND	1	CY
602.16	3" SAND	1	CY
602.17	3 1/2" SAND	1	CY
602.18	4" SAND	1	CY
602.19	4 1/2" SAND	1	CY
602.20	5" SAND	1	CY
602.21	5 1/2" SAND	1	CY
602.22	6" SAND	1	CY
602.23	6 1/2" SAND	1	CY
602.24	7" SAND	1	CY
602.25	7 1/2" SAND	1	CY
602.26	8" SAND	1	CY
602.27	8 1/2" SAND	1	CY
602.28	9" SAND	1	CY
602.29	9 1/2" SAND	1	CY
602.30	10" SAND	1	CY
602.31	10 1/2" SAND	1	CY
602.32	11" SAND	1	CY
602.33	11 1/2" SAND	1	CY
602.34	12" SAND	1	CY
602.35	12 1/2" SAND	1	CY
602.36	13" SAND	1	CY
602.37	13 1/2" SAND	1	CY
602.38	14" SAND	1	CY
602.39	14 1/2" SAND	1	CY
602.40	15" SAND	1	CY
602.41	15 1/2" SAND	1	CY
602.42	16" SAND	1	CY
602.43	16 1/2" SAND	1	CY
602.44	17" SAND	1	CY
602.45	17 1/2" SAND	1	CY
602.46	18" SAND	1	CY
602.47	18 1/2" SAND	1	CY
602.48	19" SAND	1	CY
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602.93	41 1/2" SAND	1	CY
602.94	42" SAND	1	CY
602.95	42 1/2" SAND	1	CY
602.96	43" SAND	1	CY
602.97	43 1/2" SAND	1	CY
602.98	44" SAND	1	CY
602.99	44 1/2" SAND	1	CY
603.00	45" SAND	1	CY

**GENERAL CONSTRUCTION NOTES**

1. Protective Coating for Concrete Surfaces shall be applied to the following areas:
  - a. All exposed surfaces of concrete barrier walls.
  - b. All exposed surfaces of concrete transition barriers.
  - c. All exposed surfaces of concrete curb walls.
2. Protective Coating shall be applied to the following areas:
  - a. All exposed surfaces of concrete barrier walls.
  - b. All exposed surfaces of concrete transition barriers.
  - c. All exposed surfaces of concrete curb walls.
3. The existing bridge piers may be coated at the contractor's expense. The contractor shall provide the following information:
  - a. A list of all existing bridge piers to be coated.
  - b. A list of all existing bridge piers to be repaired.
  - c. A list of all existing bridge piers to be replaced.
  - d. A list of all existing bridge piers to be demolished.
4. Quantities included for job items measured and paid for by Lump Sum are estimated quantities and are provided for informational purposes only. The contractor shall verify that the quantities are correct with no quantities are different from the quantities provided. Estimated quantities are as follows:
  - a. If a Lump Sum job item is included, the requirements of Standard Specifications Section 03.2, Elimination of Items, will not be considered.
  - b. If a Lump Sum job item, major requirements will be provided.
  - c. If a design change results in changes to estimated quantities for Lump Sum job items, the contractor shall be responsible for providing the quantities for the design change.
  - d. The Contractor may alter, remove and reuse existing joint items or stabilize joint items in place until new concrete is placed. Any work associated with joint items shall be considered incidental to item 602.240.1, joint modifications, Type 1.

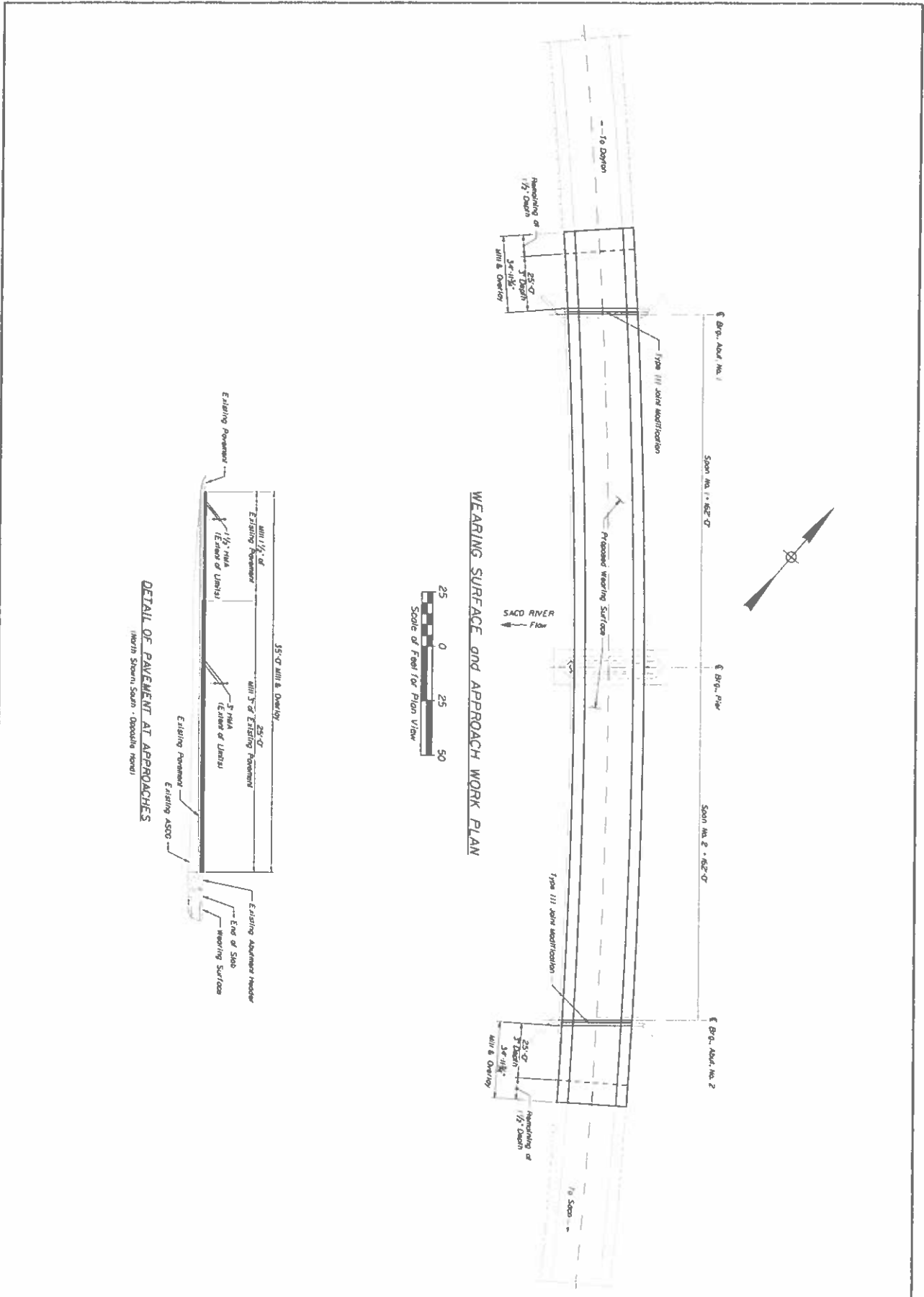
**DECK REPAIR NOTES**

1. Concrete shall repair areas of concrete deck as directed by the Highway Location Manual. The contractor shall provide the following information:
  - a. A list of all areas to be repaired.
  - b. A list of all areas to be replaced.
  - c. A list of all areas to be demolished.
2. If the depth of deteriorated concrete exceeds the reinforcing steel, remove concrete to a minimum of 7" below the reinforcing steel.

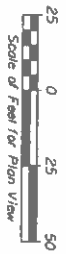
**JOINT MODIFICATION NOTES**

1. The Contractor shall modify existing joint in accordance with the applicable Standard Specifications and Details.
2. When a new joint is being installed or an existing joint is being rehabilitated, modified or repaired, the contractor shall provide the following information:
  - a. A list of all existing joints to be modified.
  - b. A list of all existing joints to be replaced.
  - c. A list of all existing joints to be demolished.
3. The Contractor shall clean all bridge joints and deck areas as directed by the Highway Location Manual. The contractor shall provide the following information:
  - a. A list of all existing joints to be cleaned.
  - b. A list of all existing joints to be replaced.
  - c. A list of all existing joints to be demolished.

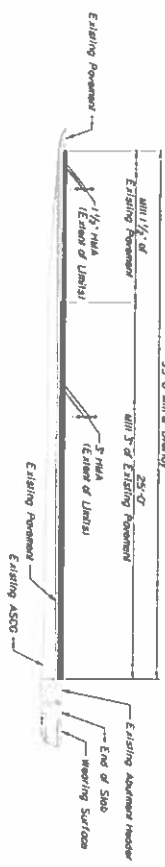
NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WBY 26894.00
ESTIMATED QUANTITIES & GENERAL NOTES	SHEET NUMBER 2



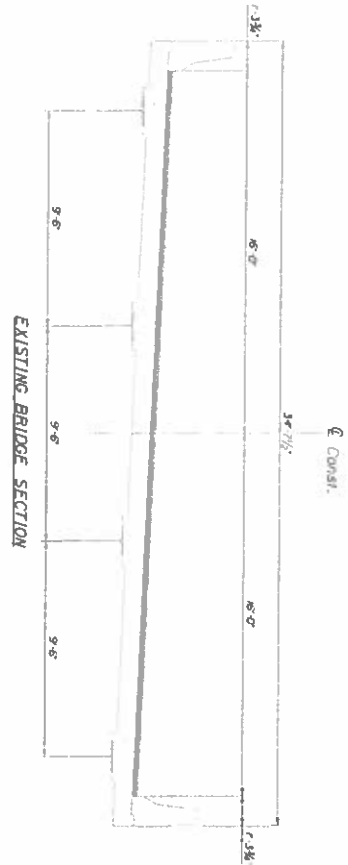
**WEARING SURFACE AND APPROACH WORK PLAN**



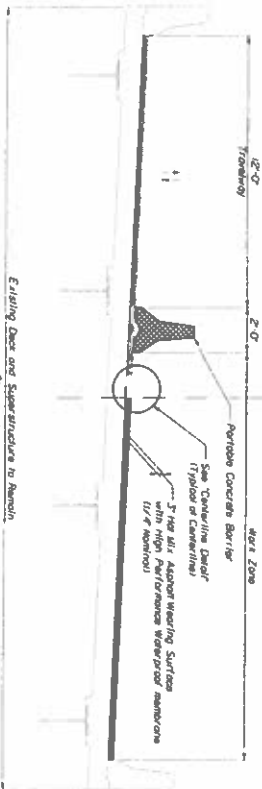
**DETAIL OF PAVEMENT AT APPROACHES**  
(North Shows South - Opposite View)



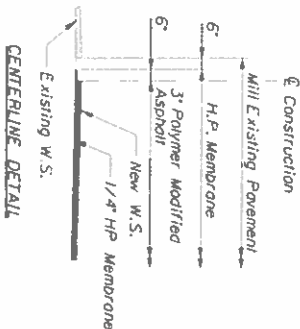
<p>NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY</p>	<p>STATE OF MAINE DEPARTMENT OF TRANSPORTATION</p>
	<p>2689400</p>
<p>GENERAL PLANS AND DETAILS</p>	<p>WVN 26894.00</p>



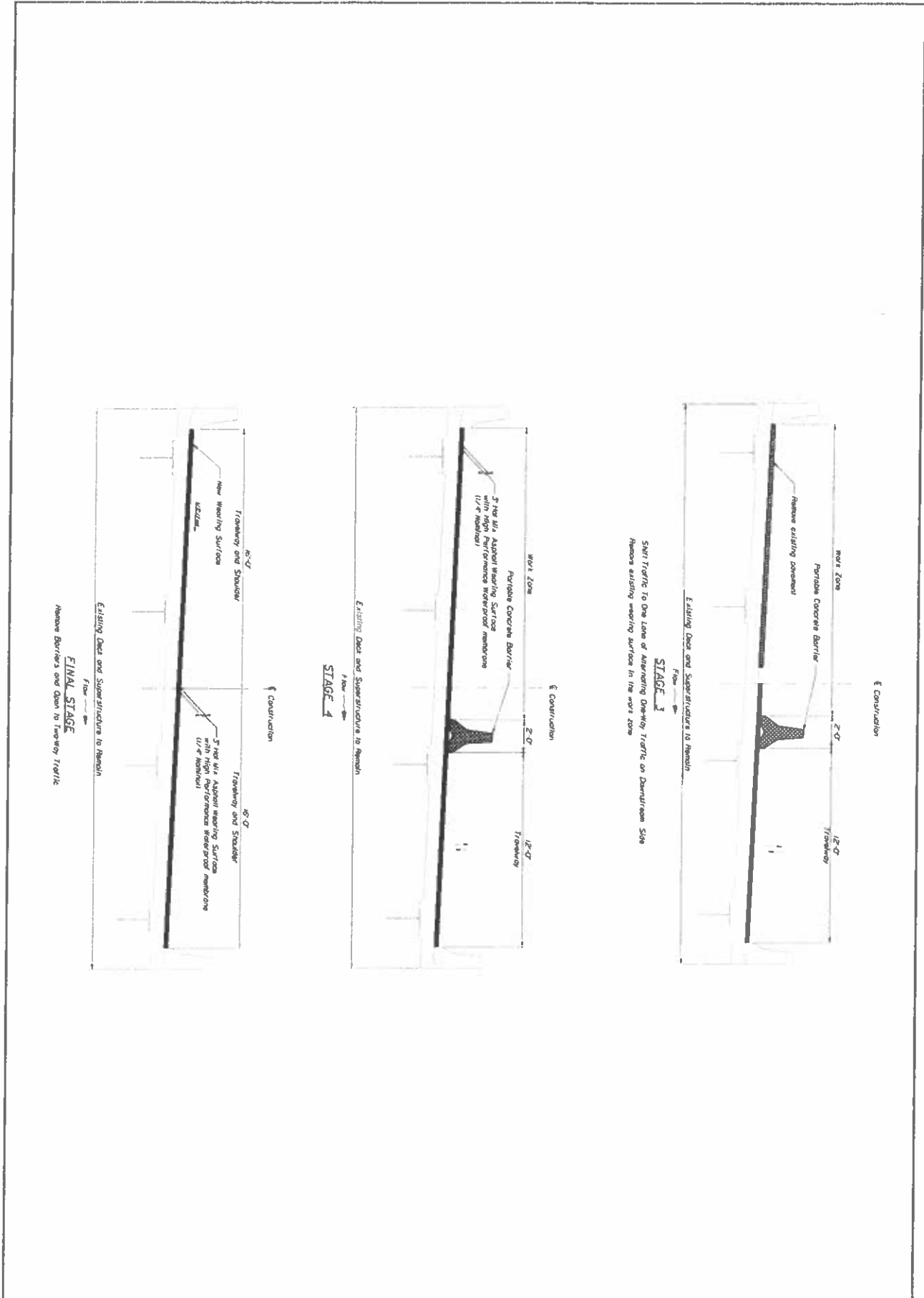
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Shift Traffic To One Lane of Alternating Direction Traffic on Upstream Side  
Remove existing wearing surface in the wet zone



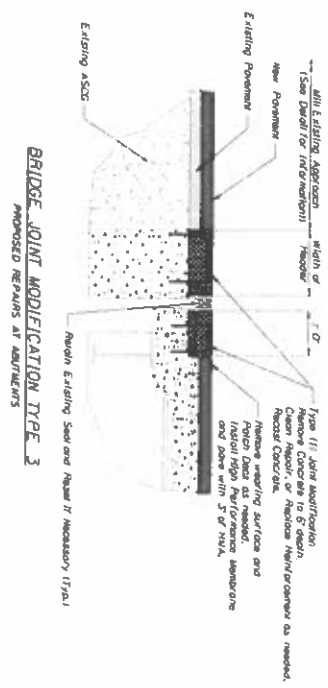
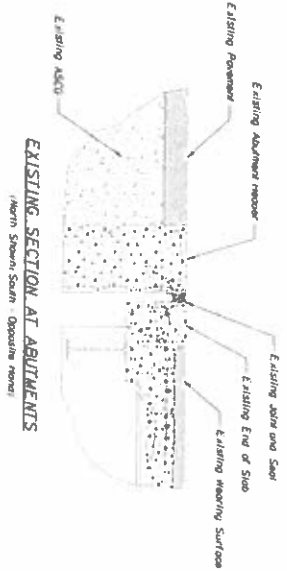
Place Waterproof Membrane and 3" of Pavement on Downstream Side



SHEET NUMBER <b>4</b>	NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY <b>STAGED CONSTRUCTION DETAILS</b> (SHEET 1 OF 2)	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WIN 26894.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PROJECT NUMBER</td> <td>1604</td> <td>DATE</td> <td>APR 2024</td> </tr> <tr> <td>DESIGNER</td> <td>BRUCE</td> <td>CHECKED</td> <td>BRUCE</td> </tr> <tr> <td>DATE OF THIS SHEET</td> <td>05/20/24</td> <td>DATE OF PROJECT</td> <td>04/20/24</td> </tr> <tr> <td>PROJECT LOCATION</td> <td colspan="3">SACO RIVER</td> </tr> <tr> <td>PROJECT NUMBER</td> <td colspan="3">1604</td> </tr> <tr> <td>PROJECT NAME</td> <td colspan="3">SACO RIVER BRIDGE</td> </tr> <tr> <td>PROJECT TYPE</td> <td colspan="3">BRIDGE</td> </tr> <tr> <td>PROJECT STATUS</td> <td colspan="3">CONSTRUCTION</td> </tr> <tr> <td>PROJECT OWNER</td> <td colspan="3">STATE OF MAINE</td> </tr> </table>	PROJECT NUMBER	1604	DATE	APR 2024	DESIGNER	BRUCE	CHECKED	BRUCE	DATE OF THIS SHEET	05/20/24	DATE OF PROJECT	04/20/24	PROJECT LOCATION	SACO RIVER			PROJECT NUMBER	1604			PROJECT NAME	SACO RIVER BRIDGE			PROJECT TYPE	BRIDGE			PROJECT STATUS	CONSTRUCTION			PROJECT OWNER	STATE OF MAINE		
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SHEET NUMBER <b>5</b>	NEW COUNTY ROAD SACO RIVER SACO - BIDDEFORD YORK COUNTY <b>STAGED CONSTRUCTION DETAILS</b> (SHEET 2 OF 2)	PROJECT NO. C-1007-14	DATE 06/19/14	DRAWN BY [REDACTED]
		CHECKED BY [REDACTED]	DATE 06/19/14	P.A. NUMBER [REDACTED]
		NO. VIEWS 1	DATE [REDACTED]	PROJECT NUMBER <b>2669400</b>
		NO. VIEWS 2		WDN <b>26694 00</b>
		NO. VIEWS 3		PROJECT NAME [REDACTED]
		NO. VIEWS 4		
		NO. VIEWS 5		



SHEET NUMBER <b>6</b> OF 2	NEW COUNTY ROAD SACC RIVER SACC - BIDDEFORD YORK COUNTY	PROJECT NUMBER: 2024-001 DATE: 6/14/2024 DRAWN BY: G. LIBBY CHECKED BY: G. LIBBY IN CHARGE: G. LIBBY SCALE: AS SHOWN TYPICAL: NO NOTES: SEE NOTES ON DRAWING	STATE OF MAINE DEPARTMENT OF TRANSPORTATION 2689400 WIN 26894.00
	HEADER REPAIR DETAILS		PROJECT TITLE: P.E. NUMBER: DATE:



STATE OF MAINE  
MAINE REVENUE SERVICES  
PO BOX 9106  
AUGUSTA ME 04332-9106

Letter ID: L0001871549  
Letter Date: July 26, 2024  
TAXPAYER ASSISTANCE: (207) 624-5600  
V/TTY 7-1-1

Municipal Valuation Return  
Account ID: 1015-2923  
Period Start: April 01, 2024  
Period End: March 31, 2025

DAYTON TOWN OF  
DBA DAYTON  
33 CLARKS MILLS RD  
DAYTON ME 04005-7119

## CERTIFIED RATIO DECLARATION APPROVAL

Maine Revenue Services (MRS) has received your completed 2024 Certified Ratio Declaration Form. You requested that DAYTON be allowed to use a certified ratio that varies by more than 10% from the developed parcel ratio last determined by MRS. After reviewing the evidence you provided, your request to certify at 100% has been approved for commitment April 1, 2024.

However, please remember that the ratio used by DAYTON for the homestead exemption program should be used to adjust all other property values in the municipality including the value of acres in the tree growth and farmland program, business equipment tax exemption (BETE) and veterans' exemptions.

If for any reason adjustments to your taxable value can not be implemented and goals are not met then you would use the maximum allowed ratio determined by MRS. Reimbursements would be based on 75.9%, the maximum allowed ratio determined in the Certified Ratio Declaration Form mailed to your municipality.

For questions regarding this notice, you may contact the Property Tax Division at (207) 624-5600 between 9:00 AM and 4:00 PM Monday through Friday, holidays excepted, or by email at [prop.tax@maine.gov](mailto:prop.tax@maine.gov).

Go Paperless - Visit the Maine Tax Portal at [revenue.maine.gov](http://revenue.maine.gov) to file and pay today.

## PROPOSED ADDITION OF 4 HOURS TO TOWN HALL HOURS.

- Trying to increase open hours without increasing payroll.
- When the door is unlocked, two people are needed to be in building.
- Window employees work approximately 22 hours.
  - 20 hours when open
  - 2 hours before or after hours
- The admin clerk, town clerk, tax collector and treasurer will need to coordinate office coverage as vacation, personal, and training times will need to be covered. The assessor is available at 10 am on most Thursdays.

### Opening on Monday and Thursdays two hours earlier (10 am)

- Residents are used to Mondays, and Thursdays being open at noon, and usually there are some people waiting for us to open. Quite often residents will see cars in the parking lot and think we are open before noon.
- The treasurer will be the second person in the building.
- This will give additional time to connect with state and local agencies before noon.
  - State sales tax office phones close at (noon) 12 pm every day
  - State Vital Records office closes at 4pm
  - BMV closes at 4:30 pm
  - Secretary of State, Voter office closes at 5 pm
  - Inland Fisheries closes at 5 pm

SUGGESTION: would having the hours consistent on Monday and Thursday be better? (10-6)

