

ANNUAL REPORT

of the

TOWN OF FAYETTE



For the Year Ending
June 30, 1989

Dedicated to

The employees of the Town Past and Present,
the elected and appointed officials, dedicated
volunteer members of the various committees
that serve to make Fayette the delightful and
affordable town that it is.

MODERATOR

Douglas Stevenson

Frank Palermo

TOWN MANAGER

Harry "Mike" DeArmott

Cynthia Badeau

Lawrence Cushing, Sr.

ASST. TOWN MANAGER

Eugene Richardson

Cynthia Badeau

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR
ROAD COMMISSION

Bruce Hubbard

Edward Murrell, Sr.

Frank Palermo

Michael Reeve

ROAD COMMISSIONER

Lawrence Cushing, Sr.

ASST. TO THE ASSESSORS

Anthony Benedetto

TOWN CLERK/TAX COLLECTOR/REGISTRAR

Harry "Mike" DeArmott

Cynthia Badeau

SECRETARY/BOOKKEEPER/TREASURER/
ASST. TAX COLLECTOR/DEP. CLERK & REGISTRAR

Ada Jackman

Cynthia Badeau

SECRETARY/ASST. TREASURER/
ASST. TAX COLLECTOR/DEP. CLERK & REGISTRAR

Audrey Bamford

Susan Carey

Suzanne Rich

CODE ENFORCEMENT OFFICER

Edward Murrell, Sr.

John Baker

Rance Knowles

FIRE CHIEF & FIRE WARDEN

Walter Hewett

DEPUTY FIRE CHIEF

Lloyd Bruen

DEPUTY FIRE WARDEN

Russell Hubbard

CONSTABLES

Lafayette Peachey

Frank Palermo

DOG OFFICER

Richard Caron

Gerard Michaud

Bob Kilkenny

DIRECTOR OF CIVIL EMERGENCY PREPAREDNESS

Walter Hewett

PLUMBING INSPECTOR

Benjamin Clardy

ASST. PLUMBING INSPECTOR

Thomas Mitchell

LIBRARY TRUSTEES

Suzanne Rich

Mike DeArmott

Doris Morris (Alt)

Laura Merrill

Kathleen King (Alt)

PLANNING BOARD

Brent St. Clair, Chmn.

Kathleen King

Clyde Walton

Ronald Hewett

John O'Brien

John Churchill

CONSERVATION COMMISSION

Raymond Shepherd

Bryan Walker

Harold Morris, Jr.

CEMETERY COMMITTEE

Waitie Gorham
Suzanne Rich (Alt)

Ruth Pfaffle
Thomas Young

CEMETERY SEXTON

Ronald Hewett

BOARD OF APPEALS

Joseph Terranova, Chmn
William White
P. Leroy Gray

Martha Briggs
Nancy Greiner
Steven Hodgkins

BOARD OF ASSESSMENT REVIEW

Laura Merrill

Berchard Jackman

Joellen Hodgkins

BALLOT CLERKS

Phyllis Hewett
Elinor Houtari
Lisa Hubbard

Dorothy Jaskalen
Frances Gile

VETERAN MEMORIAL COMMITTEE

Audrey Bamford, Chmn

Arthur Burhoe

Leroy Pollis

OLD RECORDS COMMITTEE

George Heddendorf
Charles Ham

Raymond Shepherd
Sherman Curtis

WATER DISTRICT

George Jackman
Ronald Hewett

Dennis Bamford
Raymond Shepherd

MSAD #36 SCHOOL BOARD

Timothy Welch

Cindy Lou Cole

ELECTION WARDEN

Frank Palermo

OUR LEGISLATORS

Sen. Judy Kany
State House #3
Augusta, Maine 04333

Rep. Omar P. Norton
State House #2
Augusta, Maine 04333

1-800-423-6900
289-1540
872-2631
289-1330

1-800-423-2900
289-1400
289-4469
377-8122

Home Mailing Address:

18 West Stree
Waterville, Maine
04901

Narrows Pond Road
Winthrop, Maine
04364

TOWN MANAGER'S REPORT

Most residents and taxpayers are aware of the series of events that culminated in my appointment as Town Manager. That series of events, including the rapid fire resignations of a majority of Town officials and some employees, resulted in many changes in office and management procedures that I believe will be of benefit to the residents of the Town and of any future administrations.

As an example, many of the recommendations made in the management statement contained herein had been implemented prior to receipt of that report.

- * The establishment of an alphabetical list of vendors and a schedule of payment to help eliminate the possibility of duplicate payments.
- * Placing a warrant number and voucher number on an invoice when paid.
- * Securing the invoices to the warrant so that material can not be easily removed.
- * Analysis of tax payments resulting in accurate listings so properties are correctly processed when lien procedures are started. This will help to make certain that a lien is not placed on a person's property when in fact they have already paid their bill.
- * Transactions are received and the resulting cash receipts are deposited daily. This helps to find any errors and also makes it easier for auditors to reconcile.

- * An investment program has been implemented whereby a minimum amount of money is left in the general checking account. Your money has been placed in Certificates of Deposits. Due to Town Commitments, it is not always possible to invest long term, so a Money Market Account has been set up in the Town's name. Investments have earned the Town \$3,708.31 in interest payments so far and your money is still earning. Clear records of C.D. purchases are maintained to aid the audit process.
- * To date the Town has not borrowed tax anticipation money, as in prior years, so this interest amount is clear profit.
- * Petty cash is set up for the sole purpose of making change during transactions and no money is taken out of it to make purchases.
- * In addition, payroll checks are not cashed out of the receipts.
- * A system has been set up to provide for control over payroll expenses. The figures are proved out each pay period and then reconciled to the tax returns.
- * A listing of fixed assets has been started.

Those recommendations not already in place will be implemented as soon as possible.

Your town is in excellent financial condition and should be able to weather the present state and national budgetary cutbacks without serious effect to the Town's budget or tax structure.

Cynthia Badeau Lawrence Cushing
Town Managers



Senator Judy C. Kany
District 17
State House 3
Augusta, Maine 04333

18 West Street
Waterville, Maine 04901

MAINE STATE SENATE
114th Legislature

December 21, 1989

Town of Fayette
R.R. #1 Box 2180
Kents Hill, ME 04349

To the Citizens of Fayette:

It was, as usual, a pleasure to serve you as your State Senator. I look forward to seeing you again at Fayette's Town Meeting.

During this spring session of the legislature, I continue to serve as the Senate Chair of the Joint Standing Committee on Energy and Natural Resources. The Committee can use some good Fayette wisdom so I hope you will share your suggestions with me. I can be reached at the State House by calling 289-4149 (Toll free message center #1-800-423-6900) or at home in Waterville, 872-2631.

Best wishes for the coming year.

Sincerely,

A handwritten signature in cursive script that reads "Judy C. Kany".

Judy C. Kany
State Senator

JCK/ams

Schatz
Fletcher

&

Associates

CERTIFIED PUBLIC ACCOUNTANTS

One Weston Court
Augusta, Maine 04330
(207) 622-4766
FAX (207) 622-6545

Bruce N. Schatz, CPA
Clifton M. Fletcher, CPA
Andrew W. Couture, CPA
Conrad L. Ayotte, CPA
Laura K. Emack, CPA

February 13, 1990

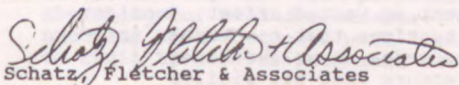
Board of Selectmen
Town of Fayette
RFD 1, Box 2180
Kents Hill, ME 04349

In planning and performing our audit of the financial statements of the Town of Fayette for the year ended June 30, 1989, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our procedures we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel, and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Sincerely,


Schatz, Fletcher & Associates

1. Organization Chart

The town does not have an organization chart. There is a natural tendency to dismiss the need for an organization chart where management deals more or less directly with each employee, and where all personnel know each other and are generally aware of each other's area of responsibility. However, without an organization chart, there may be confusion about who is really accountable for particular areas and who employees are responsible to. The result could be that some areas of operations do not receive adequate attention or that duplicative or contradictory actions are taken. A good organization chart can prevent such misunderstandings and also increase administrative efficiency and control in the following ways:

- * Indicate whether there is appropriate allocation of responsibility between supervisory and staff employees.
- * Indicate whether there is adequate separation of duties.
- * Inform management, new employees, and others of the Town's management and operating style.
- * Provide information for management to monitor town activities and procedures, assign new duties or responsibilities that may arise, or make reassignments when employee turnover or desire for better separation of duties or other circumstances call for it.

We recommend that management prepare and maintain a chart of organization in sufficient detail to indicate the Town's major activities or funds, the person responsible for each area, and who each supervisor reports to as well as which employees report to each supervisor. The chart should be updated whenever there is significant employee turnover or change in activities.

2. Accounting Manual

We noted that the town does not have an accounting procedures manual. There may be an assumption that because the Town's accounting system is relatively simple and accounting personnel have direct and easy access to the Town Manager when questions arise, there is no need for a manual. However, written procedures, instructions, and assignments of duties will prevent or reduce misunderstandings, errors, inefficient or wasted effort, duplicated or omitted procedures, and other situations that can result in inaccurate or untimely accounting records. A well-devised accounting manual can also help to ensure that all similar transactions are treated consistently, that accounting principles used are proper, and that records are produced in the form desired

by management. A good accounting manual should aid in the training of new employees and possibly allow for delegation to other employees of some accounting functions management performs. It will take some time and effort for management to develop a manual; however, we believe this time will be more than offset by time saved later in training and supervising accounting personnel. Also, in the process of the comprehensive review of existing accounting procedures for the purpose of developing the manual, management might discover procedures that can be eliminated or improved to make the system more efficient and effective. Should the Town desire, we would be pleased to develop an accounting manual as a separate engagement.

3. Separation of Duties in the Accounting Department

Although the small size of the Town office staff limits the extent of separation of duties, we believe certain steps could be taken to separate incompatible duties. The basic premise is that no one employee should have access to both physical assets and the related accounting records or to all phases of a transaction.

One of the most critical areas of separation is cash, where we noted that a town clerk handles incoming checks, prepares the deposit slip, posts receipts to tax records, and receives and reconciles the monthly bank statement. The result is the danger that intentional or unintentional errors could be made and not detected. We suggest that the secretary open the mail, prepare a prelist of the cash received, and prepare the deposit slip. The Town Manager should receive and review the bank statements and canceled checks before turning them over to the clerk to prepare the bank reconciliations. The Town Manager might also review the reconciliations after they are prepared. These simple steps would not require the addition of any employees or add significant time to either the clerk's or the Town Manager's time.

4. Record Storage and Retrieval

We noted that accounting records frequently could not be located when needed. The causes of the problem appeared to be (a) lack of a clearly specified system for filing records, (b) failure of those who removed records from the files to indicate who took the record, (c) failure to return the record to the files or misfiling it when it was returned, and (d) lack of specific policies for removing prior year records from the files to a designated storage space. The result was that town personnel spent nonproductive time searching for needed documents. This condition also presented problems when documents were needed in support of accounts subject to audit by us. We recommend that the following steps be taken:

- * Decide on a systematic manner of filing documents, e.g., prenumbered invoices and receiving reports, consecutively by number, vendor bills alphabetically by vendor name, and so on. Describe the system in the accounting manual or post a description on the filing cabinets or storage room so that employees will know how to find and refile documents.
- * Institute use of "sign-out" cards to be filled out when a document is removed, showing who took the record. The card should be placed in the file in place of the removed document.
- * Establish a policy specifying which records should be retained permanently and which records should be kept only for a given period before being destroyed and how long that period should be. (See attached Exhibit A.) Also, decide on when records should be removed from more accessible files to other storage areas. For example, keep current and prior year records in the town office and store older records off-premises. Assign personnel the responsibility to periodically clean out the files in accordance with the established policy.

5. Cancellation of Voucher Packages

The Town does not have a policy of canceling invoices and supporting documentation at the time the invoices are paid. Currently, invoices are attached to warrants, but could easily become detached. Thus, the invoices are susceptible to unintentional duplicate payment or intentional misuse for dishonest purposes. A simple control against those dangers is to mark invoices with a "paid" stamp or other indication of payment while they are in the custody of the check preparer or signer. The stamp should provide for notation of check number and date, the initials of the persons who checked the invoice detail (for example, comparison of quantity on invoice to that on receiving report and mathematical check), and the warrant number approving it for payment. Such a procedure would add very little time to the bill-paying process but would serve as a reminder to the bill processor of steps to be performed, an indication to the check signer that those steps were done, and prevention against misuse or repayment of the invoice.

6. Receiving Reports

The Town does not use receiving reports or other means of monitoring receipt such as recording the receipt of materials on accompanying invoices. The purpose of receiving reports is to ensure that all invoices presented for payment represent charges for goods actually received in acceptable condition. We suggest that the Town institute the use of receiving reports on which would be noted the

quantity received (determined by count rather than by reference to any accompanying invoice) and any apparent defects. The reports should be attached to invoices and the quantities compared before the invoice is paid so that any shortages or defects can be followed up. Using receiving reports will also help town management establish proper inventory and accounts payable amounts for financial reports.

7. Aging of Taxes Receivable

The Town Office does not prepare periodic aging analysis of taxes receivable balances. Periodic preparation and review of such an analysis would allow for prompt action on delinquent accounts. Collections on delinquent accounts are likely to be better the earlier collection efforts are started.

8. Budget Comparisons and Analysis

Our review of the Town indicates an incomplete budget process. Although the Town prepares an annual budget, periodic reports comparing budgeted to actual are not used. We believe Town management could benefit by comparing budgeted information with actual results. A budget is a plan for the future. With respect to a town, the budget reflects the townspeople's wishes on how tax dollars are spent. It is based on past experience and the Town's intentions or expectations of the future conditions. It allows management to plan the actions necessary for achieving desired or anticipated results and may also be a means for measuring performance. We recommend that budget information be compared to actual results, and that the cause of significant variations be determined so that corrective action can be taken if necessary.

9. Improved Cash Management

We believe that the Town's cash management and control procedures are weak, as evidenced by overdrawn cash balances and the lack of information about the Town's cash position and cash needs at any point in time. For example, checks presented the bank in February of 1989 resulted in an overdraft. We believe that in addition to lack of information, the conditions mentioned above are caused by failure to manage the flow of cash receipts and expenditures, rather than by any serious or fundamental liquidity problem, and resulting excessive unnecessary borrowing costs. We believe that cash management could be improved by taking the following steps:

- * Centralize cash receipts and disbursements functions to the greatest extent possible so that the Town Manager is aware of cash inflow and outflow.

- * Prepare regular cash position reports and budgeted cash flow statements to anticipate both cash needs and cash availability and to provide information for planning the timing of expenditures and the need for temporary borrowings.
- * Regularly prepare timely and accurate bank reconciliations for management's review.
- * Consider arranging for an automatic overdraft facility at the bank to cover checks written and to avoid having checks returned for insufficient funds.

Most of the suggestions listed above will take little time or cost to implement and should be more than offset by the interest of cost savings that should result from better cash management.

10. Timely Deposit of Cash Receipts

Cash receipts are not being deposited on a timely basis. At the present time, clerks accumulate cash receipts and make weekly deposits. As a result, not only is there risk of loss from burglary, misplacement, or misappropriation; but the cash is not available for expenditures or investment. We recommend that deposits be made on a daily basis both to improve cash flow and to reduce the risk of loss.

11. Investment of Excess Cash

We believe the Town could benefit from reducing the amounts of cash being maintained in noninterestbearing checking accounts. Analysis of the Town's general checking account indicated excessive cash balances over an extended period of time. Only minimum balances required for day to day operations need be kept in the general checking account, and amounts not needed for operations may be used to reduce borrowings or may be invested on a short-term basis.

12. Deposits in Banks

We noted that the bank balance for the general fund account at June 30, 1989 was in excess of federal depository insurance coverage, placing the amount in excess over the insured amount at risk. Generally accepted accounting principles require that all assets be adequately safeguarded.

We recommend that the town maintain deposits that are fully insured or collateralized.

13. Petty Cash Procedures

The existing system of handling petty cash transactions does not provide for the proper recording of expenses or for control over the petty cash balance. To provide for proper control and recording of petty cash, we recommend that an imprest system be established. Under such a system, the amount of cash in the petty cash fund should be adequate to handle all petty cash transactions for a short period of time, but the balance should not be excessive.

The fund should be reimbursed periodically with a check made payable to the petty cash custodian, who should be the sole controller of the account. Proper expense accounts should be charged as reimbursements are made. In addition, restrictions should be set with regard to the type and amount of transactions that can be handled through the petty cash fund. All disbursements should be approved by an authorized person and supported by petty cash vouchers indicating the proper account distribution. To prevent possible reuse, petty cash vouchers and supportive documents should be canceled by stamping as paid. Once the system is set up, it will take the petty cash custodian very little extra time to follow.

14. General Fixed Assets

We noted that the town does not maintain a record of its general fixed assets and does not include a statement of general fixed assets in its financial statements. Generally accepted accounting principles require that the town maintain a record of its general fixed assets.

We recommend that the town maintain a record of its general fixed assets. This record should be of a perpetual nature and include, at actual cost or historical cost if actual cost is not available, all capital items, land and buildings. Deletions should be at actual or historical cost as a result of sale, trade-in or discard. In addition, a town official should be designated to perform periodic inventory checks to ascertain that the items are properly accounted for and adequately safeguarded.

15. Physical Security and Control over Equipment

During our observation of fixed assets, we noted that equipment, small tools, and supplies are stored in the Town garage, left unlocked and unguarded during the day. Equipment and supplies should be reasonably safeguarded to protect them from loss. We recommend that the Town garage be kept locked, and that specified employees be assigned responsibility for seeing that entry is not gained or equipment or supplies removed from the Town garage without proper authorization such as a signed requisition, or shipping order.

16. Scrap and Obsolete Equipment

Scrap (including obsolete equipment) is treated as waste and no attempt is made to keep a record of it. Thus, there is no control over the disposition of scrap or of the income that can be derived from its sale. We recommend that adequate control of scrap include the production procedures that provide for recording the type and quantity of scrap. Scrap should be physically segregated and subjected to physical controls similar to those over other assets. Because of the nature of scrap and the fact that sales are usually negotiated with scrap dealers, prices obtained for scrap should be reviewed and checked against payments received and, if possible, quoted market prices. If feasible, bids for the scrap to be disposed of should be obtained and reviewed for the best possible price.

17. Payroll

The existing system for payroll does not provide for proper control over payroll expenses. The town does not reconcile payroll to federal payroll tax returns. Several Town employees subject to withholding and payroll taxes were reimbursed as outside contractors rather than employees thus circumventing federal and state regulations. The town withheld payroll and income taxes on several employees for only part of the year. Town employees cashed checks out of tax receipts.

We recommend that the town establish the following procedures. All employees should be reimbursed through the payroll system. Checks should not be cashed in the tax receipts draw. We recommend that the town use a separate checking account for payroll and that it be reimbursed on the imprest system. A reconciliation between federal payroll tax returns and the payroll record should be performed periodically. Any variances should be analyzed by a responsible official of the town.

18. Conflict of Interest Policy and Related Parties

The Town does not have a policy on conflict of interest or on related party transactions. We recommend that the Town of Fayette adopt policies and procedures that specify that personnel in positions of trust not be related and that employees be prohibited from having business dealings with major suppliers. Transactions with officials of the Town should be adequately documented in the accounting records. Any transactions between the Town and officials or employees of the Town must be legally authorized and be in the normal course of business.

19. Procurement

The Town's policy with respect to procurement of goods and services should be revised to comply with OMB Circular A-102, Attachment O, "Procurement Standards" for state and local governmental units which states in part that:

The Town should maintain a code of conduct governing the performance of officers, employees, and agents. Said officers, employees, and agents should neither solicit or accept gratuities or favors from contractors or potential contractors.

All procurement transactions should be conducted in a manner so as to provide maximum and open competition.

The town should establish procurement procedures governing lease or purchase alternatives, invitations to bid, types of contracts, advertising and negotiations.

TOWN CLERK REPORT

From January 1, 1989 through December 31, 1989 there were:

8 Births

11 Marriages

4 Deaths

DEATHS

	<u>Age</u>	<u>Town of Death</u>
Harris H. Choate, Jr.	71	Togus
Date of Death (1/8/89)		
Mary Hoyer	60	Fayette
Date of Death (5/2/89)		
George McDaniel	59	Farmington
Date of Death (11/4/89)		
Clinton Smith	69	Fayette
Date of Death (11/5/89)		

UNDERWOOD MEMORIAL LIBRARY

TRUSTEES REPORT

July 1, 1989 - January 31, 1990

Another successful year at the Underwood Memorial Library.

The total circulation for 1989 was 10,115.

We added 330 books.

Purchased:	112 Juvenile	86 Adult
Gifts:	39 Juvenile	93 Adult

Many new books have been added to the Maine Shelf thanks to the generosity of Ralph and Muriel Wood.

Book donors were: Michael Day, Joellen Hodgkins, Steve Hodgkins, University of Maine, Garlinhouse Thorndike, Laura Merrill, Alice Palermo, Paula Thomson, Tom Young family, Terranova family, Curt and Jane Richards, Mable Dodge, Flo Castle, Jan Tucker, Louise Wood, Ruth and Bill Pfaffle, Bill Severson, Brent St.Clair family, Barbara Tucker, Tim Welch, Pat, John and Rita O'Brien, Doris Morris, Sue Rich, Virginia Trial, Gloria McGee, Lucille Myrand, Pogo Peterson, Blanche Goldmann, Jon & Persis Crimmel, Barbara Swartz, and Mike DeArmott.

Again two of our trustees took additional library courses offered by the State Library. This year, Doris completed two courses, 'Library Administration' and 'Approaches to Librarianship', and is taking 'Reference I' at the present time. Sue took a Computer Genealogy course.

The carpenter has replaced the sill and has built a beautiful new canopy over the back door to match the front of the library. New back steps will be built in the Spring.

The 22nd Annual Open House and Children's Art Show was again a success. Winners of the 1988 art show along with the 1989 winners went to see 'Repunzel' at the Theater of Monmouth. An enjoyable afternoon was had by nine children and two adults.

Special thanks to the other volunteers who helped us this past year: Virginia Hurd, Lucille Myrand, Nancy Greiner, Pogo Peterson, Cindy Cole and Katherine Purty.

Respectfully submitted,

Mike Dearnott
Laura Merrill
Doris Morris

Suzanne Rich
Kathleen King

FAYETTE HISTORICAL SOCIETY REPORT

Election of officers was held and re-elected were Suzanne Rich as President, William Severson as Vice President, Arnold Sturtevant as Treasurer and Audrey Bamford as Secretary.

The sale of cookbooks was so successful that an additional order was made. Cookbooks are available at the Underwood Memorial Library and at the Town Office.

Four meetings were held during the year. We again had a special program presented by the Norland's Living History, entitled 'Health & Sanitation Remedy's of the 18th century.'

The Christmas Craft Fair and our Summer Craft Fair were again successful.

Special thanks to Roger Lane, Ruth Black, Larry Gile and family, and Wanda Black for their help incleaning, painting and finishing up the Museum room.

The Museum is ready for historical artifacts occupancy, as soon as the weather warms up and a consultant from the State Museum can assist us in our display.

"We are still looking for old artifacts, photos, newspaper articles or any memorabilia people wish to donate or let us borrow to make copies.

With high hopes, our museum will be open this summer.

Respectfully submitted,

Suzanne Rich
William Severson
Arnold Sturtevant
Audrey Bamford

FIRE DEPARTMENT REPORT

The past year we had nearly a normal amount of fire incidents: 2 structure fires, 4 chimney fires, 3 woods and grass fires, 4 misc. calls, and 10 mutual aid calls.

We had our first Dept. of Labor Safety Inspection early in the year and the items of violation have been corrected.

We are continually updating the personal safety gear, helmets, boots, coats and pants for our firefighters.

During Fire Prevention week in October, the students from the Fayette Central School were invited to the Fire Station for a fire prevention class and to view the station and equipment. Also during that week we held an open house to the public and were very pleased with the response of those attending.

During the past year we updated and signed a mutual aid agreement with Livermore Falls Fire Department.

The Fayette Fire Dept. took part in several mutual aid training exercises with our surrounding Fire Departments.

We were able to again send four men to attend the Central Maine Fire Attack School in Waterville in May.

We would like to again remind everyone that 'Outdoor Burning Permits' for all outside burning are required year round.

The 'Red phone' numbers to be used only for reporting of fires, other emergencies or to request an ambulance is still 685-3324.

Walter Hewett, Fire Chief
Lloyd Bruen, Asst. Fire Chief

PLANNING BOARD

Four or five years ago Charles Ham asked me if I wanted to be considered as an alternate to the Planning Board. Today, as Chairman, I look back and wonder how the Town got me into this, but it has been worthwhile!

Our members consist of John Churchill, Ronald Hewett, John O'Brien and Clyde Walton. We have gone through a lot of growing pains but we will continue. Katie King, Eric Ellis and Pat O'Brien, our secretary, have resigned this year. Thank you for all of your volunteer time.

I also wish to thank the current and past members. You all have given so much balance to the Town. Last, and most importantly, I thank the townspeople for supporting our Board and the ordinances we interpret. If you are planning any work on your property, please feel free to contact the members or myself. May we all enjoy our Town today and in the future.

Respectfully,

Brent St. Clair
Fayette Planning Board
Chairman

COMPREHENSIVE PLAN
ADVISORY COMMITTEE REPORT

Work on the Comprehensive Plan has begun. Since late 1988, advertised public meetings have been held to inform residents of the necessity of the Plan and the process to develop it. Ten of your fellow townspeople now make up the working committee which directs and reviews a hired consultant's work in the interest of all Fayette residents.

The Comprehensive Plan is simply a study of what Fayette is now, who its people are, and what we all want our community to be like in the future. It will consist of maps, lists, graphs and text about various aspects of our land, water, people, history, and government. It will address our economy, public safety, public works, education, environment, recreation, capital improvement, land use trends and management. The Plan will not be a rigid and inflexible document imposed upon us by outsiders. Instead, it will be a democratic statement of the philosophy and the desires of Fayette residents themselves with our own plan for achieving the desired results. It is also revised and updated every five years to reflect changing patterns and needs.

The best plan, then, will be a result of the greatest input from the most people. The ten of us on the Committee will do the necessary work, but the rest of you must express your feelings about the issues to us or, as much as we try to be, we may not be aware of your concerns. There are three good ways you can help us and yourself, too.

First, respond to the OPINION SURVEY when it is sent to you in about 3 months or so.

Second, visit any of our Committee meetings you want to. They are all posted public meetings.

meetings. Third, call any of the Committee members below for information or with your questions or comments.

Respectfully Submitted,

Ann Judd	685-9616
Roger Lane	645-4696
Laura Merrill	685-4502
Anne Piroso	897-4643
Clyde Walton	897-3018
Ronald Hewett	685-9985
David & Roberta Manter	685-9846
Eben Moore	685-4049
Paula Thompson	685-9541
Bryan Walker, Chairman	685-9476

SCHOOL BOARD REPORT

To the Citizens of the Town of Fayette, Maine:

As I begin my third year as a member of the Board of Directors for M.S.A.D. #36 representing the Town of Fayette, I can safely say that the past two years have been very busy. It also looks like the next year and beyond will be very busy. With the State approval of a building project in Fayette for 1992, much time will be spent preparing for this.

The project will provide much needed classroom space as well as a large addition to be used for activities such as gymnastics and music during the school day and for community gatherings and activities at other times.

With the growth in the town, we are quickly outgrowing the size of our school and will most likely need to add a portable classroom until the building project is complete, and possibly beyond.

I feel the past two years have been filled with personal growth in understanding the way the school district is run. The State funding laws are complicated and with the current budget problems in Augusta, the next year may be difficult. Sixty-five to seventy percent of the cost of running the district is funded through monies from the State, so a small change in State funding can have a large impact on local funding.

In the 1989/90 school year, the Town of Fayette paid approximately 18.5% of the district's local funding with Livermore paying 39.8% and Livermore Falls paying 41.7%. In the 1990/91 school year, the Town of Fayette will pay 19.4% with Livermore paying 39% and Livermore Falls paying 41.6%. The approximately 1% increase to the Town of Fayette is caused by the increase in evaluation of property in the Town of Fayette from \$26,900,000.00 to \$36,600,000.00 which is set by the State.

With the Board of Directors working as a group, we try to make the best use of tax dollars. We also have a concern for the quality of education for our children. I feel very strongly that this must be top priority and I will continue to strive towards this goal. In the 1989 calendar year, we averaged 165 students from Fayette in grades kindergarten through grade 12.

With all the concerns and activities within the district, I urge all citizens to become involved in some way with the schools so that all citizens can have an input.

I may be reached at my home (897-5458) with any concerns or comments.

Respectfully,
Timothy V. Welch
M.S.A.D # 36 School Board Member
Town of Fayette Representative

BOARD OF ASSESSMENT REVIEW

The Board of Assessment Review has a new member Jo Ellen Hodgkins. That makes our Board of three complete.

We had a very quiet year, even though there may have been properties for reassessment, none came before our Board. We met with the Assistant to the Tax Assessors twice during the year, but only for informational purposes.

Mailing the Assessment papers with tax bills is still the best way to get the needed form out to all taxpayers. Most forms are returned with tax payments.

Laura Merrill
Berchard Jackman
Jo Ellen Hodgkins



**COLBY-BATES-BOWDOIN
PUBLIC TELEVISION**

1450 Lisbon Street
Lewiston, Maine 04240
(207) 783-9101

Amount Requested Upcoming Year: \$180.00

Amount Requested Past Year: \$150.00

Appropriated Past Year: \$150.00

September 29, 1989

Town of Fayette
RFD#1, Box 2180
Kents Hill, Maine 04349

Dear Community Officials:

Had we been selling tickets to watch WCBB programs during the past year, we would literally have sold millions. Folks in every community in the Channel 10 service area of South-Central Maine watched Sesame Street, Made In Maine, Nova, Frugal Gourmet and hundreds of other quality non-commercial programs.

And while we didn't sell tickets, we were able to fund the service through the generous support of thousands of donors including 150 communities which voted grants ranging from \$3,000 to \$100. We are especially grateful for this support because we are categorized as a Community Public Television Station which means we are predominantly dependent upon private support. Unlike state-supported stations, we receive virtually no state tax support.

Therefore, we are grateful to each community which considers a grant and proud to note that 150 of the 187 municipalities contacted last year made a commitment.

I trust the enclosed materials will be helpful as you consider this request among many. It is gratifying to be able to assure you that WCBB's program service is used by the majority of local residents to one degree or another throughout the year.

Thank you for your time and interest. Please don't hesitate to call the Development Office at WCBB should you have any questions.

Respectfully,

Robert H. Gardner
Director of Development

RHG/ewf
Enclosures

SELECTMEN SALARY

Appropriation	\$2,000.00
Expended:	<u>\$2,000.00</u>

TOWN MANAGER SALARY

Appropriation	\$3,500.00
Expended:	<u>2,044.00</u>
Balance	\$1,456.00

ASST. TO THE ASSESSORS SALARY

Appropriation	\$5,200.00
Expended:	
Anthony Benedetto Salary	\$3,900.00
Expense	<u>1,300.00</u>
	\$5,200.00

SECRETARY, CLERK & REGISTRAR

Appropriation	\$11,000.00
Transferred fm Excise	2,000.00
Clerk fees	604.00
	<u>\$13,604.00</u>
Expended:	
Ada Jackman	\$5,877.69
Audrey Bamford	3,865.15
Payroll taxes	<u>3,020.25</u>
	\$12,763.09
Balance	<u>\$ 840.91</u>

SOCIAL SECURITY

Appropriation	\$6,000.00
Expended:	<u>\$5,984.96</u>
Balance	\$ 15.04

LEGAL FEES

Appropriation		\$2,500.00
Balance Forward		1,280.42
Rec'd from Insurance		<u>1,500.00</u>
		\$5,280.42

Expended:		
Jed Davis		<u>\$5,280.42</u>

INSURANCE

Appropriation		\$15,000.00
Transfer fm Excise		5,000.00
Rec'd fm Ins. Co.		<u>3,281.12</u>
		\$23,281.12

Expended:		
Kyes Agency	\$10,820.00	
Workmen's Comp.	8,624.60	
Public Officials Liab.	1,000.00	
Law Enforcement	932.00	
	<u>\$21,376.60</u>	<u>\$21,376.00</u>

Balance		\$ 1,904.52
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EMPLOYEE BENEFITS

Appropriation		\$5,000.00
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Expended:	\$2,919.16	<u>\$2,919.16</u>
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Balance		\$2,080.84
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UNEMPLOYMENT INSURANCE

Appropriation		\$2,700.00
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Expended:	\$1,930.00	<u>\$1,930.00</u>
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Balance		\$ 770.00
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PLANNING BOARD

Appropriation		\$500.00
Balance Forward		<u>67.13</u>
		\$567.13

Expended:		
Copies	\$ 58.01	
Tapes & Recorder	9.41	
Advertising	67.33	
Secretary	255.00	
Supplies	<u>95.73</u>	
	\$485.48	<u>\$485.48</u>

Balance		\$ 81.65
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BOARD OF APPEALS

Appropriation		\$100.00
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Expended:		
Tapes	\$ 3.14	
Advertising	<u>73.75</u>	
	\$76.89	<u>\$ 76.89</u>

Balance		\$ 23.11
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COMPREHENSIVE PLAN

Appropriation		\$10,000.00
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Expended:		
Postage	\$ 42.50	
Ads	48.12	
Use of building	<u>25.00</u>	
	\$115.62	<u>\$ 115.62</u>

Balance		\$ 9,884.38
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PUBLIC SWIMMING AREA

Balance Carried Forward		\$1,000.00
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Balance		\$1,000.00
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CONTINGENT

Balance Carried		\$ 571.41
Appropriation		7,500.00
Receipts:		
Permits	\$ 3,631.00	
Fees & costs	1,551.61	
Copies	87.00	
Bad check charges	47.00	
Snowmobile refund	480.00	
Rebate	3.00	
	8,071.41	
Total Available		13,896.02

Expended:

Office Supplies & Post.	\$2,523.77	
CEO expenses	39.90	
Election costs	669.26	
Mileage	296.81	
Constable	259.90	
FICA	74.52	
Advertising	531.71	
Permits	2,473.00	
Copier expenses	1,945.53	
Town reports	661.50	
Moderator	100.00	
Auditor	1,150.00	
Lien costs	524.30	
Snowmobile refund	480.00	
Deed transfers	237.60	
Typewriter/repair	87.50	
Film	84.01	
Map work	277.50	
Misc.	487.35	
	\$12,904.16	
Balance		991.86

CONSERVATION COMMISSION

Balance Carried Forward	\$500.00
Balance	\$500.00

DUES

Appropriation	\$1,300.00
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Expended:

Me. Municipal Assn.	\$ 894.00
SKP & D Council	375.00
Kennebec Land Trust	50.00
	<u>\$1,319.00</u>

Overdraft	\$(19.00)
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CABLE TV

Receipts

Rec'd fm Grassroots	\$100.00
" " State	100.00
	<u>\$200.00</u>

Expended:

Ads	\$195.54	<u>\$195.54</u>
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Balance	\$ 4.46
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FIRE PROTECTION & EQUIPMENT

Appropriation	\$3,500.00
Balance	3,863.73
	<u>\$7,163.73</u>

Expended:

Payroll	\$ 616.90
Fuel	187.61
Supplies	438.17
Equipment	1,525.36
	<u>\$2,768.04</u>
	<u>\$2,768.04</u>

Balance	\$4,395.69
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FIRE HOUSE

Appropriation		\$800.00
Expended:		
Fuel	\$801.60	
Electricity	<u>192.45</u>	
	\$994.05	
Overdraft		\$(194.05)

FIRE CAPITOL SAVINGS

Appropriation		\$1,000.00
In CD		\$1,000.00

RED PHONE

Appropriation		\$1,250.00
Expended:	\$1,141.49	<u>\$1,141.49</u>
Balance		\$ 108.51

CIVIL DEFENSE

Balance Carried Forward		\$100.00
Balance		\$100.00

AMBULANCE SERVICES

Appropriation		\$3,000.00
Expended:		
Town of Winthrop	\$3,727.08	<u>\$3,727.08</u>
Overdraft		\$ (727.08)

STREET LIGHTS

Appropriation		\$550.00
Expended:		
	\$467.91	<u>\$467.91</u>
Balance		\$ 82.09

EQUIPMENT ACCOUNT

Overdraft carried forward		\$12,172.75
Gas tax refund		1,800.20
Other receipts		982.33
Tn. Equip. earned		<u>65,864.49</u>
		\$80,819.77

Expended:

On town equip.	\$19,363.37	
Loader payment	10,332.21	
Gal, Oil, A. Freeze	10,672.85	
Garage heat	1,875.70	
Electricity	2,186.29	
Telephone	578.40	
Garage equipment	1,357.08	
Labor	11,421.85	
Payroll taxes	2,339.74	
Mileage	426.60	
Employee Insurance	174.08	
Road signs	436.80	
Furnace repair	139.08	
Stock	1,543.82	
Shop supplies	2,494.56	
Welding supplies	448.60	
Radio repair	131.63	
Rubbish charge	54.00	
Rags	22.10	
Misc.	169.72	
Safety equipment	208.50	
Trailer	176.62	
Garage & elect. repair	215.86	
	<u>\$66,769.46</u>	<u>\$66,769.46</u>

Balance	\$14,050.31
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Town Equipment

Sweeper		\$ 15.50
Screen		4,975.00
'69 Ford #3		3,334.38
'62 Ford #4		3,726.25
'79 Ford #5		4,617.50
'84 Ford #6		10,619.38
'84 Ford #7		13,019.38
'84 Ford #8		7,020.00
Grader		4,600.00
Backhoe/Loader		12,620.00
Chainsaws		261.50
Plows/Sanders		1,008.00
Bush cutter		38.00
Gravel		9.60
	Total earned	<u>\$65,864.49</u>

'82 Ford #1	\$ 858.82	
'69 Ford #3	149.28	
'62 Ford #4	295.98	
'79 Ford #5	172.03	
'84 Ford #6	2,538.92	
'84 Ford #7	1,848.35	
'84 Ford #8	373.00	
Grader	2,433.16	
Backhoe/Loader	3,643.80	
Chainsaws	174.21	
Plows/Sander	1,073.50	
Screen	5,802.32	
	<u>Total Expended</u>	<u>\$19,363.37</u>

Balance earned by equipment \$46,501.12

BAMFORD POND ROAD

Appropriation		\$3,500.00
Overdraft carried forward		(99.84)
		<u>\$3,400.16</u>

Expended:

Use of Tn. Equip.	\$1,200.25	
Labor	1,072.22	
Gravel	154.00	
Mileage	22.00	
Culvert	515.58	
<i>No payroll tax?</i>	<u>\$2,964.05</u>	<u>\$2,964.05</u>

Balance		\$ 436.11
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BURHOE ROAD

Appropriation		\$3,500.00
Balance forward		19.22
		<u>\$3,519.22</u>

Expended:

Use of Tn. Equip.	\$1,500.85	
Labor	268.02	
Payroll taxes	352.98	
Mileage	10.00	
Gravel	634.20	
<i>Payroll tax > Labor?</i>	<u>\$2,766.05</u>	<u>\$2,766.05</u>

Balance		\$ 753.17
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ECHO LAKE ROAD

Appropriation		\$2,500.00
Balance forward		280.95
		<u>\$2,780.95</u>

Expended:

Use of Tn. Equip.	\$1,996.34	
Labor	478.45	
Payroll taxes	460.80	
Signs	19.86	
<i>Payroll tax ≈ Labor?</i>	<u>\$2,955.45</u>	<u>\$2,955.45</u>

Overdraft		\$ (174.50)
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FAYETTE RIDGE ROAD

Appropriation		\$2,500.00
Overdraft carried forward		(1,840.40)
		<u>\$ 659.60</u>

Expended:

Use of Tn. Equip.	\$157.50	
Labor	84.00	
Gravel	299.00	
<i>No Payroll tax?</i>	<u>\$540.50</u>	<u>\$ 540.50</u>

Balance		\$ 119.10
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ASA HUTCHINSON ROAD

Appropriation		\$2,500.00
Overdraft carried forward		(1,748.22)
		<u>\$ 751.78</u>

Expended:

Use of Tn. Equip.	\$387.50	
Labor & payroll taxes	225.60	
Mileage	2.00	
Gravel	278.20	
<i>Why no itemization of Labor & payroll taxes?</i>	<u>\$893.30</u>	<u>\$ 893.30</u>

Overdraft		\$ (141.52)
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KNOX HILL ROAD

Appropriation		\$2,500.00
Overdraft carried forward		(1,144.50)
		<u>\$1,355.50</u>

Expended:

Use of Tn. Equipment	\$ 577.50	
Labor	220.50	
Gravel	413.00	
<i>No payroll tax?</i>	<u>\$1,211.00</u>	<u>\$1,211.00</u>

Balance		\$ 144.50
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NORTON ROAD

Balance Carried Forward	\$169.00
Balance	\$169.00

OAK HILL ROAD

Appropriation	\$2,500.00
Balance forward	105.85
	<u>\$2,394.15</u>

Expended:	
Use of Tn. Equip.	\$1,365.00
Labor & Payroll taxes	747.77
Gravel	282.60
Payroll taxes	74.73
<i>Payroll taxes twice?</i>	<u>\$2,470.10</u>
	<u>\$2,470.10</u>

Overdraft	\$ (75.95)
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SANDY RIVER ROAD

Appropriation	\$2,800.00
Overdraft carried forward	(1,669.50)
Revenue Sharing	213.00
	<u>\$1,343.50</u>

Expended:	
Use of Tn. Equip.	\$1,387.50
Labor	491.93
Payroll taxes	196.45
Mileage	7.00
Gravel	503.20
Culverts	207.46
<i>Labor/payroll tax ≈ 5.2</i>	<u>\$2,793.54</u>
	<u>\$2,793.54</u>

Overdraft	\$(1,450.04)
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SEARY ROAD

Appropriation		\$2,500.00
Overdraft carried forward		(636.12)
		<u>\$1,863.88</u>

Expended:			
Use of Tn. Equip.	\$ 678.75		
Labor	332.50		
Gravel	164.80		
Culverts	316.00		
	<u>\$1,492.05</u>		<u>\$1,492.05</u>
<i>No payroll tax?</i>			
Balance		\$ 371.83	

SOUTH/BOG ROAD

Appropriation		\$2,500.00
Balance		316.30
		<u>\$2,816.30</u>

Expended:			
Use of Tn. Equip.	\$1,400.00		
Labor & payroll taxes	751.40		
Gravel	395.20		
Payroll Taxes	130.60		
Mileage	42.00		
	<u>\$2,719.20</u>		<u>\$2,719.20</u>
<i>Payroll taxes twice?</i>			
Balance		\$ 97.10	

WATSON HEIGHTS ROAD

Appropriation		\$3,000.00
Overdraft carried forward		(2,255.87)
		<u>774.13</u>

Expended:			
Use of Tn. Equip.	\$ 873.25		
Labor	478.15		
Payroll taxes	2.10		
Gravel	124.80		
Mileage	44.00		
Culvert	245.31		
	<u>\$1,767.61</u>		<u>\$1,767.61</u>

Labor/payroll tax ≈ 240;1

Overdraft		\$ (1,023.48)
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TOWN ROADS

Appropriation		\$12,000.00
Overdraft carried forward		(11,990.82)
Screened Gravel		2,466.60
Private work		208.03
		<u>\$ 2,683.81</u>

Expended:		
Use of Tn. Equip.	\$ 7,188.39	
Labor	4,020.09	
Payroll taxes	544.16	
Gravel	152.40	
Signs	153.89	
Culverts	408.10	
Mileage	30.00	
Grade stakes	22.50	
	<u>\$12,519.53</u>	<u>\$12,519.53</u>
<i>Labor/payroll tax ≈ 8:1</i>		
Overdraft		\$(9,835.72)

TAR, PATCH & PAVE

Appropriation		\$39,000.00
Overdraft carried forward		(16,968.17)
		<u>\$22,031.83</u>

Expended:		
Use of Tn. Equip.	\$ 9,388.30	
Labor	3,155.65	
Payroll taxes	1,522.61	
Patch Mix	6,967.82	
Gravel	576.75	
Mileage	32.00	
	<u>\$22,101.03</u>	<u>\$22,101.03</u>
<i>Labor/payroll tax ≈ 2:1</i>		
Overdraft		\$ (69.20)

TOWN ROAD IMPROVEMENT

Overdraft carried forward		\$ (2,387.86)
Transferred fm Block Grant		4,000.00
		<u>\$ 1,612.14</u>

Expended:

Use of Tn. Equip.	\$ 547.50	
Labor	83.97	
Payroll taxes	259.03	
Gravel	642.20	
Mileage	12.00	
	<u>\$1,544.70</u>	<u>\$1,544.70</u>

Labor/payroll tax $\approx 1/3$

Balance		67.44
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FORMER STATE AID ROADS

Overdraft carried forward		\$ (8,271.76)
Transferred fm Block Grant		13,737.52
		<u>\$ 5,465.76</u>

Expended:

Use of Tn. Equip.	\$330.25	
Labor	98.12	
	<u>\$428.37</u>	<u>\$ 428.37</u>

Balance		\$ 5,037.39
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MUNICIPAL BOND ACCOUNT

Appropriation		\$28,440.00
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Expended:	<u>\$28,440.00</u>	
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GENERAL ASSISTANCE

Appropriation		\$1,000.00
Balance forward		85.84
Receipts		144.51
		<u>\$1,230.35</u>

Expended:	\$232.89	<u>\$ 232.89</u>
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Balance		\$ 997.46
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SOLID WASTE

Appropriation		\$18,000.00
Receipts		16.00
		<u>\$18,016.00</u>
Expended:		
Town of Jay	\$15,000.00	<u>\$15,000.00</u>
Balance		\$ 3,016.00

ROAD FOREMAN SALARY

Appropriation		\$17,500.00
Expended:		
Bruce Hubbard	\$ 8,629.47	12695.19
Stanley Bamford	4,065.72	
Payroll Taxes	4,408.81	
	<u>\$17,104.00</u>	31.56% <u>\$17,104.00</u>
Balance		\$ 396.00

WINTER ROADS

Appropriation		\$12,000.00
Red'd from State		8,844.00
Transferred fm Excise		28,000.00
Private Work		2,541.10
		<u>\$51,385.10</u>

Expended:		
Use of Tn Equip.	\$37,149.75	
Labor	11,472.76	
Payroll taxes	5,696.66	
Sand	6,188.01	
Salt	8,617.26	
Mileage	60.00	
Hired Dozer	2,650.00	
Settlement	2,500.00	
Plow clerk-S. Bamford	105.00	
	<u>\$74,439.44</u>	<u>\$74,439.44</u>

Overdraft \$(23,054.34)

S.A.D. #36

Appropriation		\$285,253.00
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Expended:	<u>\$285,253.00</u>	
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LIBRARY MAINTENANCE

Appropriation		\$3,250.00
Balance forward		71.01
Interest		91.83
Stipend		162.00
Void check-double payment		18.66
		<u>\$3,593.50</u>

Expended:		
Books	\$2,562.34	
Electricity	942.45	
Plowing YARD	45.00	
Videos	59.80	
	<u>\$3,609.59</u>	<u>\$3,609.59</u>

Overdraft		\$ (16.09)
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LIBRARY IMPROVEMENTS

Appropriation		\$500.00
Balance forward		346.35
		<u>\$846.35</u>

Expended:		
Book Shelves	\$660.86	<u>\$660.86</u>

Balance		\$185.49
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CARE OF CEMETERIES

Overdraft carried forward		\$ (379.50)
Certificate of deposit		32,587.00
Interest on CD		2,225.46
Interest fm church cemetery		137.53
Receipts		2,033.00
		<u>\$36,603.49</u>

Expended:

Certificate of deposit	\$33,721.70	
Ronald Hewett	2,073.00	
The One-Me.-Savings	1,090.76	
	<u>\$36,885.46</u>	<u>\$36,885.46</u>

Overdraft		\$ (281.97)
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DOG REFUND ACCOUNT

Balance forward		\$347.38
Receipts		168.00
		<u>\$515.38</u>

Expended:

Jay Animal Shelter	\$ 30.60	<u>\$ 30.60</u>
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Balance		\$484.78
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DONATIONS

Appropriation		\$960.00
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Expended:

Kennebec Valley Hospice	\$360.00	
WCBB	150.00	
Family Violence	250.00	
Andro. Head Start	200.00	
	<u>\$960.00</u>	

TOWN OFFICE MAINTENANCE

Appropriation		\$1,400.00
Expended:		
Electricity	\$428.33	
Wood	28.00	
Fire Extinguisher	7.00	
	<u>\$463.33</u>	<u>\$ 463.33</u>
Balance		\$ 936.67

TELEPHONE ACCOUNT

Appropriation		\$500.00
Expended;	\$577.75	<u>\$577.75</u>
Overdraft		\$ (77.75)

GRANGE HALL

Appropriation		\$1,500.00
Balance forward		305.79
Receipts		51.00
		<u>\$1,856.79</u>
Expended:		
Electricity	\$ 125.86	
Fuel	146.98	
Labor	252.55	
Kennebec Electric	500.00	
Furnace parts	302.00	
Lumber	49.17	
	<u>\$1,376.56</u>	<u>\$1,376.56</u>
Balance		\$ 480.23

SOLDIERS GRAVES

Appropriation		\$50.00
Expended:	\$75.00	<u>\$75.00</u>
Overdraft		\$ (25.00)

VETERANS MEMORIAL FUND

Appropriation		\$150.00	
Balance		<u>182.36</u>	
			\$332.36
Expended:			
Labor	\$167.00		
Flowers	<u>12.50</u>		
		\$179.50	<u>\$179.50</u>
Balance			\$152.86

CERTIFICATE OF DEPOSIT INTEREST

Interest Received		\$6,774.59	
Interest paid on Tax Anticipation Note	\$4,463.54		<u>\$4,463.54</u>
Balance			\$2,311.05

COUNTY TAX

Appropriation		\$22,080.00	
Expended:	\$22,080.00		

STATE EDUCATION GRANT

Rec'd from State		\$1,775.35	
Balance forward		<u>4,858.75</u>	
			\$6,634.10
Expended:			
Transferred to 1988-89 taxes	\$4,858.75		
Paid to S.A.D. #36	<u>1,775.35</u>		
		\$6,634.10	

TREASURER'S REPORT

Cash on Hand		\$30,629.68
Receipts:		
Taxes, Liens & Costs	507,181.91	
(Interest)	4,374.52	
Permits	3,640.00	
Copies	149.50	
Use of Town Equip.	65,892.37	
State-Clerk & Veh. Fees	40,472.53	
Vehicle Excise Tax	67,743.11	
Boat Excise	1,915.00	
Town Fees	2,374.00	
State Revenue Sharing	52,333.57	
Block Grant	21,639.50	
Dog Account	168.00	
Town-Clerk Fees	604.00	
CD Transfers	414,464.16	
Received from State:		
School Grant	1,775.35	
T.G. Refund	945.72	
Winter Maint. #17	8,844.00	
Park Fee	81.46	
Vet Exempt Refund	191.29	
Tax Anticipation Note	100,000.00	
CD Interest, Paid and Earned	6,774.59	
Hired out work	979.40	
Insurance Claims	6,479.40	
Conserv. Easement Trust	2,000.00	
Sale of Culverts, etc.	1,279.01	
Gas Tax Refund	1,800.20	
Snowmobile Refund	480.00	
Other Rebates & Refunds	288.59	
Trust Account Interest	3,685.99	
Library Trust Interest	91.83	
Plowing School Yard	1,025.00	
Screened Gravel	2,456.00	
Cable TV Deposits	200.00	
Fines	600.00	
Dump Tags	16.00	
Notary Fees	20.00	
Sale of Cemetery Lots	150.00	
Bad Check Charges	47.00	
Grange Rent	25.00	

TREASURER'S REPORT
(continued)

Library Per Capita	162.00
General Assistance Int.	131.51
Misc.	17.64
Total Receipts	\$1,323,499.16
Journal Entries:	
Payment voided	389.84
Bad Check Charges	-30.00
Checks purchased	-59.54
Bad Checks	-506.86
Total Warrants	1,227,220.94
Balance on Hand 6/30/89	\$126,701.34

Ada Jackman
Treasurer at the Close of
the books June 30, 1989

TRUST FUNDS & CAPITAL ACCOUNTS

Account Name	Account #	Principal	In CD	In Passbook
Underwood, George	104295	250.00	375.00	40.97
Hewett Cemetery	107079	200.00	250.00	43.17
Fayette Cemetery-General	107173		425.00	502.52
Underwood Trust	59572	200.00	245.00	35.83
Childs, Albert	61820	100.00	120.00	24.98
Campbell-Interest Only	00-409-643-6		5,470.00	578.63
Wells, Clyde & Caroline	00-409-603-7	260.88	270.00	57.91
Kent Cemetery	00-400-172-9	650.00	800.00	67.11
Hutchinson Trust	00-400-360-8	300.00	370.00	69.73
Crane, Gertrude	00-401-421-9	200.00	230.00	34.43
Bamford, John	00-401-891-5	500.00	840.00	134.82
Weymouth, John	00-400-858-8	100.00	120.00	36.34
Guy Campbell		2,000.00	2,000.00	
Guy Campbell		5,000.00	5,000.00	
Fellows Cemetery	34251			225.09
Philip Davis Trust	51515	1,750.00	1,750.00	
Underwood Library Trust		1,222.00	1,222.00	
Fire Capital	105009410		15,000.00	283.09
Highway Capital	113436		1,600.00	660.97
			<u>\$36,087.00</u>	<u>2,804.79</u>

UNPAID TAXES

At the Close of the Books

June 30, 1989

<u>Taxpayer</u>	<u>Amount</u>	
Abbott, Ernest	88.74	
Adams, Marcia	184.62	
Adams, Robert & Elizabeth	117.98	p
Adams, Robert & Elizabeth	12.83	p
Adams, Robert & Elizabeth	51.37	p
Babb, Bob and Amber	17.49	p
Barter, Elizabeth	100.57	
Beal, Vivian	60.90	
Benner, Fred & Eleanor	118.30	pp
Benson, Warren & Helen	269.70	
Berry, Leon Estate	109.62	
Berry, Leon Estate	631.62	
Berry, Leon Estate	178.87	
Berry, Leon Estate	503.99	
Bowen, Julie T. Trustee	67.86	
Bowen, Julie T. Trustee	95.70	
Bowen, Richard & Sandra	214.87	p
Bowen, Wesley	206.45	p
Bowen, Wesley	93.87	p
Bradley, John & Donna	419.95	
Brower, Andrea	83.48	
Brower, Howard	58.55	
Brower, Howard	108.32	
Bruen, Lawrence & Marjorie	188.00	p
Cameron, Michael W.	228.14	
Carey, Russell	146.51	p
Castonguay, Ghislain & Joanne	57.70	p
Chambers, Richard	124.41	
Chambers, Richard	50.29	
Chapman, Edward & Charlene	612.48	p
Cobb, Eric	95.70	pp
Cole, Claire	168.95	
Cole, Harold	82.48	
Connell, Roland & Judith	477.98	p
Cook, Richard	685.73	p
Cook, Richard	7.05	
Costa, William & Rita	108.75	p
Crane, Sidney & Virginia	8.70	

UNPAID TAXES

At the Close of the Books

June 30, 1989

<u>Taxpayer</u>	<u>Amount</u>
Currier, Norman	403.68
Currier, Norman	723.84
Dalessandro, Richard	377.82
Disilverio, John	132.94
Donnegan, Thomas & Theresa	668.33 p
Desjardins, Janes & Tanya	101.27 p
Desjardins, James & Tanya	738.45 p
Englehardt, Eric	195.75 p
Farrington, Keith	204.80
Frietas, James & Carolyn	484.16 p
Gelinas, Ronald	44.37 p
Gelinas, Ronald	8.70 p
Giroux, Wayne & Leda	69.08 p
Giroux, Wayne & Leda	329.03 p
Giroux, Wayne & Leda	279.71 p
Goldman, Blanche	436.30 p
Gordon, Colby & Frances	220.72 p
Graf, Berndt	1,715.29
Gray, Willis & Edith	15.66 p
Hannibal, Richard & Leslie	1.69
Horne, Scott	46.55
Ibscher, William & Renate	277.53
Ibscher, William & Renate	48.72
Jette, Edwin & Mary	29.32
Jones, Arilia	860.60
Judkins, Robert	26.10
Kassell, Jeanette	701.93 p
Kidd, John	150.33 p
Kidd, John	552.10 p
Knowles, Allen	331.64
Krzyztof, Rucz	250.39 p
Krzyztof, Rucz	149.64 p
Labrecque, Lawrence	231.33
Lewia, Timothy, Helen & Robert	228.72
Libby, Galen	601.34 p
Littlefield, Kenneth & Eleanor	471.54

UNPAID TAXES

At the Close of the Books

June 30, 1989

<u>Taxpayer</u>	<u>Amount</u>	
Lovejoy Pond Assoc.	798.82	p
Maheux, Robert & Dolores	302.93	
Mason, Robert	404.04	
Matthews, Thomas & Linnea	59.18	p
Middlebrook, William Jr. & Sr. Maylon & Linda	113.88	p
Mitchell, Gary	67.86	p
Mitchell, Gary	1,812.73	p
Mitchell, Mary Jane	952.75	
Mitchell, Steven	15.49	
Moyer, James & Kerri	251.43	p
Mulcahy, Richard & Kathleen	198.10	
Murray, Raymond	82.37	
Parker, Fred R.	147.77	
Payuer, Terry	387.41	p
Pollis, Donna	851.99	p
Reeve, Wayne	101.79	p
Riggs, Robert & Josephine	305.97	p
Rollins, Douglas	243.90	
Rush, Hazel c/o John Shields	56.38	p
Rush, Hazel c/o John Shields	56.37	p
Scobie, Cdr. Robert	14.79	p
Swimmerton, Bradley J.	315.11	p
Welch, William & Ann	383.58	
Welch, William & Ann	584.12	
Whitney, Edward	360.63	p
Whittemore, Wayne	29.84	
Zohner, Glen & Martha	30.97	
Lord, David	1,037.01	T.G.P.
Hunt, James	1,009.50	T.G.P. p
St. Pierre, Rene	1,393.89	T.G.P.

Unpaid Tax List Submitted by

Ada Jackman

p - paid after the close of the books
pp-partial payment after the close of the
books June 30, 1989

UNPAID TAXES AND LIENS

	<u>Liens</u> 1986-87	<u>Liens</u> 1987-88	<u>Tax</u> 1987-88
Richard Adams		178.07	
Vivian Beal		65.78	p
Leon Berry Estate		96.33	
Leon Berry Estate		431.73	
Leon Berry Estate		224.34	
Leon Berry Estate		605.78	
Richard Chambers		56.64	
Norman Currier		449.57	p
Norman Currier		756.19	p
John Disilverio (T. Owned)		40.14	
Roland Tibbetts		5.57	
William & Renate Ibscher		62.44	
William & Renate Ibscher		307.85	
James Johnston		128.32	
Robert Judkins		33.45	
Timothy & Helen Lewia		216.64	
Kenneth & Eleanor Littlefield		459.49	
Gary Mitchell		666.65	p
Steven Mitchell		19.85	
Robert Maheau		324.58	p
Ernest Szanto		11.71	
Jolene Wilbur		314.65	p
William & Renate Ibscher	\$26.09		
Joseph Gavigan (T. Owned)	22.79		
John Disilverio (T. Owned)	38.34		
Berndt Graf			925.50
Joseph Gavigan (T. Owned)			23.86
Corrine Rea			5.64
Totals	87.22	\$5,450.20	960.57

p - Indicates that taxes were paid in full after the close of the books June 30, 1989

SUPPLEMENTAL TAXES

	<u>88-89</u>	<u>87-88</u>
Marsha Adams	184.62	
Judith Remley	185.75	
Alan Savage	81.17	
Roger Gagnon	29.06	
John Aquilino	41.24	
Walter Hewett	188.36	
David Dobson	753.94	
Michael Lascko	1,083.59	
Thomas & Jean Hackett	104.40	
Alta Knox	305.80	
Paula Thompson & Michael Day	589.60	
Jon & Percis Crimmel	1,047.92	
Wayne Whittemore	29.84	
June Clarke	970.31	
Thomas & Theresa Donnegan	906.01	
Thomas & Theresa Donnegan	668.33	
June Clarke	1,208.00	
John Kidd	552.10	
Raymond Turgeon	148.07	
Fayette Realty Trust	308.40	
Thomas Marstaller	252.65	
John Grenier	375.06	
Richard & Rose Johnston	60.99	
William & Rita Costa	108.75	
Russell Carey	146.51	
Richard Chambers	104.81	
David Lord (TG Penalty)	1,037.01	
James Hunt (TG Penalty)	1,009.50	
Rene St. Pierre (TG Penalty)	1,393.89	
Glenda Savage (TG Penalty)		1,325.01
Glenda Savage (TG Penalty)		<u>1,325.01</u>
Totals	13,875.68	2,650.02

ABATEMENTS

	1988-89	87-88
David Jones		171.49
Glenda Savage		2,368.75
Glenda Savage		1,895.00
Ann Schaad	64.81	
Richard Adams	184.62	
Robert Adams	185.75	
N.E. Historic Soc.	81.17	
John Aquilino	29.06	
Marcel Gagnon	41.24	
David Dobson	1,101.76	
Robert Maxwell	104.40	
Gerald Knox	305.80	
Ellery Tuttle	26.80	
Ann Schaad	18.36	
Janet Davis	105.79	
Robert Cook	185.31	
S.H. Record	78.39	
Douglas Rollins	244.77	
Donna Pollis	38.80	
David Quimby	18.01	
Charles Flyer	589.60	
David Bartlett	29.84	
Thomas Donnegan	1,457.25	
June Clarke	970.31	
Thomas Donnegan	906.01	
Mrs. H.B. O'Brien	184.44	
John Kidd	427.00	
George Joseph	101.36	
Everett Savage	122.06	
James Johnston	108.75	
Joan Hazzard	114.84	
Wesley Hodgkins, Jr.	180.96	
William Costa	60.99	
Frances Gile	52.20	
Berndt Graf		<u>925.00</u>
Totals	\$8,120.45	5,360.24

ASSESSED VALUATION

	<u>LAND</u>	<u>BUILDINGS</u>	<u>EXEMPT</u>	<u>PER. PROP.</u>	<u>TOTALS</u>
Resident	4,678,445	10,248,893	138,000		14,789,338
Non-Resident	7,383,582	5,966,809		483,425	13,833,816
Totals	12,062,027	16,215,702	138,000	483,425	28,623,154

X Mill Rate .0174

498,042.88

REQUIREMENTS

County Tax	22,080.00
Municipal Appropriation	237,250.00
School District	285,253.00
Overlay	12,152.37
	<hr/>

Less State Revenue Sharing
Other Revenue

-53,833.74
- 4,858.75

498,042.88

TOWN OF FAYETTE, MAINE
 Combined Balance Sheet
 All Fund Types and Account Groups
June 30, 1989

	Governmental Fund Types	
Assets	General	Capital Projects
Assets:		
Cash in Bank	\$126,424.99	\$ 953.26
Taxes Receivable	33,157.88	---
Tax Liens Receivable	5,451.95	---
Tax Acquired Property	3,109.94	---
Due from Other Funds	---	16,600.00
Amount to be Provided for Retirement of General Long-Term Debt	---	---
Land, Building, Equipment and Vehicles	---	---
Total Assets	\$168,144.76	\$17,553.26
<u>Liabilities and Fund Equity</u>		
Liabilities:		
Deferred Income	\$ 11,873.99	\$ ---
Notes Payable	---	---
Bonds Payable	---	---
Prepaid Taxes	1,587.99	---
Due Other Funds	---	---
Deferred Property Taxes	29,145.36	---
Total Liabilities	42,607.34	---
Fund Equity:		
Investment in General Fixed Assets	---	---
Fund Balances:		
Reserved for Fire Equipment	---	2,269.97
Reserved for Highway Equipment	---	15,283.29
Reserved for Endowments	---	---
Unreserved:		
Designated for Subsequent Years' Expenditures	25,462.15	---
Undesignated	100,075.27	---
Total Fund Equity	125,537.42	17,553.26
Total Liabilities and Fund Equity	\$168,144.76	\$17,553.26

Edward J. McInnis

Fiduciary Fund Types	Account Groups		Totals (Memorandum Only)	
	Trust and Agency Funds	General Fixed Assets	General Long-Term Debt	1989
\$41,338.53	\$.--	\$.--	\$ 168,716.78	\$ 69,356.47
.--	.--	.--	33,157.88	36,757.17
.--	.--	.--	5,451.95	5,733.77
.--	.--	.--	3,109.94	3,109.94
.--	.--	.--	16,600.00	13,313.00
.--	.--	134,289.09	134,289.09	160,820.33
.--	731,028.85	.--	731,028.85	729,663.32
<u>\$41,338.53</u>	<u>\$731,028.85</u>	<u>\$134,289.09</u>	<u>\$1,092,354.49</u>	<u>\$1,018,754.00</u>
\$.--	\$.--	\$.--	\$ 11,873.99	\$ 11,529.96
.--	.--	34,289.09	34,289.09	40,820.33
.--	.--	100,000.00	100,000.00	120,000.00
.--	.--	.--	1,587.99	1,901.37
16,600.00	.--	.--	16,600.00	13,100.00
.--	.--	.--	29,145.36	24,177.59
<u>16,600.00</u>	<u>.--</u>	<u>134,289.09</u>	<u>193,496.43</u>	<u>211,529.25</u>
.--	731,028.85	.--	731,028.85	729,663.32
.--	.--	.--	2,269.97	2,118.90
.--	.--	.--	15,283.29	13,336.78
16,142.88	.--	.--	16,142.88	14,142.88
.--	.--	.--	25,462.15	(16,322.08)
8,595.65	.--	.--	108,670.92	64,284.95
<u>24,738.53</u>	<u>731,028.85</u>	<u>.--</u>	<u>898,858.06</u>	<u>807,224.75</u>
<u>\$41,338.53</u>	<u>\$731,028.85</u>	<u>\$134,289.09</u>	<u>\$1,092,354.49</u>	<u>\$1,018,754.00</u>

Governmental Fund Types		Fiduciary Fund Types	Totals (Memorandum Only)	
Special Revenue	Capital Projects	Trust Funds	1989	1988
\$.--	\$.--	\$.--	\$498,042.88	\$452,358.40
.--	.--	.--	92,862.65	100,342.98
.--	.--	.--	77,648.48	58,701.09
.--	1,097.58	1,570.40	4,979.03	3,677.02
.--	.--	.--	4.46	363.99
<u>.--</u>	<u>1,097.58</u>	<u>1,570.40</u>	<u>673,537.50</u>	<u>615,443.48</u>
.--	.--	.--	54,217.52	51,218.75
.--	.--	.--	6,571.49	5,433.39
.--	.--	.--	135,569.16	220,468.36
.--	.--	.--	88.38	949.86
.--	.--	.--	289,278.21	267,395.17
.--	.--	.--	29,564.35	21,712.50
.--	.--	.--	28,440.00	32,236.41
.--	.--	.--	22,080.00	--
<u>.--</u>	<u>.--</u>	<u>.--</u>	<u>565,809.11</u>	<u>599,414.44</u>
.--	1,097.58	1,570.40	107,728.39	16,029.04
.--	3,500.00	2,000.00	5,713.00	5,309.53
<u>(213.00)</u>	<u>(2,500.00)</u>	<u>(2,102.98)</u>	<u>(4,815.98)</u>	<u>(5,639.07)</u>
(213.00)	2,097.58	1,467.42	108,625.41	15,699.50
213.00	15,455.68	23,271.11	77,561.43	68,665.81
.--	.--	.--	<u>(18,357.63)</u>	<u>(6,803.88)</u>
<u>\$.--</u>	<u>\$17,553.26</u>	<u>\$24,738.53</u>	<u>\$167,829.21</u>	<u>\$ 77,561.43</u>

The accompanying summary of significant accounting policies and notes are an integral part of the financial statements.

TOWN OF FAYETTE, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - General Fund Types
For the Year Ended June 30, 1989

	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues:</u>			
<u>Taxes:</u>			
General Property Taxes	\$498,042.88	\$498,042.88	\$.--
Excise Taxes	35,000.00	69,608.53	34,608.53
Interest and Penalties	.--	4,354.42	4,354.42
Registrations and Fees	.--	2,374.00	2,374.00
Supplemental Taxes	.--	16,525.70	16,525.70
Investment Income	.--	2,311.05	2,311.05
Miscellaneous	.--	4.46	4.46
<u>Intergovernmental Revenue:</u>			
State of Maine-Revenue Sharing	53,833.74	53,833.74	.--
State of Maine-Tree Growth	.--	945.72	945.72
State of Maine-Park Fee	.--	81.46	81.46
State of Maine-Highway Block Grant	17,737.52	17,737.52	.--
State of Maine-Education Block Grant	4,858.75	4,858.75	.--
State of Maine-Veteran's Exemption	.--	191.29	191.29
Total Revenues	<u>609,472.89</u>	<u>670,869.52</u>	<u>61,396.63</u>
<u>Transfers:</u>			
From Special Revenue Fund	<u>213.00</u>	<u>213.00</u>	<u>.--</u>
Total Revenues and Transfers	<u>609,685.89</u>	<u>671,082.52</u>	<u>61,396.63</u>
<u>Expenditures:</u>			
General Government	60,450.00	54,217.52	6,232.48
Protection	7,100.00	6,571.49	528.51
Highways	156,750.52	135,569.16	21,181.36
Welfare	1,000.00	88.38	911.62
Education	289,003.00	289,278.21	(275.21)
Special Assessments	32,710.00	29,564.35	3,145.65
Unclassified	28,440.00	28,440.00	.--
Debt Service	34,232.37	22,080.00	12,152.37
Total Expenditures	<u>609,685.89</u>	<u>565,809.11</u>	<u>43,876.78</u>
Excess of Revenues and Transfers Over Expenditures	<u>.--</u>	<u>105,273.41</u>	<u>105,273.41</u>
Fund Balance - July 1, 1988	38,621.64	38,621.64	.--
Adjustments - Note 10	<u>.--</u>	<u>(18,357.63)</u>	<u>(18,357.63)</u>
Fund Balance - June 30, 1989	<u>\$ 38,621.64</u>	<u>\$ 125,537.42</u>	<u>\$ 86,915.78</u>

TOWN MEETING WARRANT

TO: Frank Palermo, a constable in the Town of Fayette,
County of Kennebec:

GREETINGS:

In the name of the State of Maine, you are here-
by required to notify and warn the inhabitants of the
Town of Fayette, in said county and State, qualified
to vote in Town affairs, to meet at the Fayette Town
Office, in said Town, on Saturday, the 3rd. day of
March, 1990 A.D. at eight o'clock in the forenoon,
then and there to act on the following articles, to wit:

ARTICLE 1. To choose a Moderator to preside at said
meeting.

ARTICLE 2. To choose all necessary Town Officers for
the ensuing year. Polls open at 8:00 A.M. and close
at 12:00 noon. The meeting will reconvene at 1:00 P.M.
at the Starling Grange Hall.

ARTICLE 3. To see what sum of money, if any, the Town
will vote to raise and appropriate for compensation of
the Selectmen, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$800 Chair. of Selectmen	\$800 Chair. of Selectmen
\$600 Each Other Selectmen	\$600 Each Other Selectmen
BUDGET MEETING RECOMMENDS:	\$1,200 Chair. of Selectmen
	\$ 900 Each Other Selectmen

ARTICLE 4. To see what sum of money, if any, the Town
will vote to raise and appropriate for compensation of
the Town Manager, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$1,500 & Carry Balance	\$6,000
& \$5,600 From Surplus	
BUDGET MEETING RECOMMENDS: YES	

ARTICLE 5. To see what sum of money, if any, the Town will vote to raise and appropriate for compensation of Secretaries-Clerks, or act thereon.

1989-90 Raised

\$15,000

1990-91 Proposed

\$15,000 & Transfer \$1,500
From Excise

BUDGET MEETING RECOMMENDS: YES

ARTICLE 6. To see what sum of money, if any, the Town will vote to raise and appropriate for compensation of the Road Foreman, as a salary position, or act thereon.

1989-90 Raised

\$17,800

1990-91 Proposed

\$18,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 7. To see what sum of money, if any, the Town will vote to raise and appropriate for compensation of the Code Enforcement Officer, or act thereon.

1989-90 Raised

\$1,500

1990-91 Proposed

\$2,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 8. To see what sum of money, if any, the Town will vote to raise and appropriate for compensation of the Assessor, or act thereon.

1989-90 Raised

\$5,200

1990-91 Proposed

\$5,200

BUDGET MEETING RECOMMENDS: \$0.00

ARTICLE 9. To see what sum of money, if any, the Town will vote to raise and appropriate for the Contingent Fund, or act thereon.

1989-90 Raised

1990-91 Proposed

\$7,500 & Carry Balance

\$12,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 10. To see if the Town will vote to instruct its Selectmen, at their discretion, to continue the present insurance program covering vehicles, town buildings, town officers, workmen's compensation and bonding of town officials, and raise and appropriate money therefore, or act thereon.

1989-90 Raised

1990-91 Proposed

\$20,000

\$22,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 11. To see what sum of money, if any, the Town will vote to raise and appropriate for Social Security Tax, or act thereon.

1989-90 Raised

1990-91 Proposed

\$7,000

\$8,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 12. To see what sum of money, if any, the Town will vote to raise and appropriate for Employee Benefits, or act thereon.

1989-90 Raised

1990-91 Proposed

\$1,300 & Transfer \$10,000
From Excise

\$2,000 & Transfer \$10,000
From Excise & Carry
Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 13. To see what sum of money, if any, the Town will vote to raise and appropriate for Unemployment Compensation coverage for the Town's employees, or act thereon.

1989-90 Raised

\$2,500

1990-91 Proposed

\$2,500 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 14. To see what sum of money, if any, the Town will vote to raise and appropriate for Legal Fees, or act thereon.

1989-90 Raised

\$10,000 Transfer From
Excise & \$5,000 Fr. Surplus

1990-91 Proposed

\$20,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 15. To see what sum of money, if any, the Town will vote to raise and appropriate for use of the Planning Board, or act thereon.

1989-90 Raised

\$750 & Carry Balance

1990-91 Proposed

\$1,500 & Carry Balance

BUDGET MEETING RECOMMENDS: \$1,000

ARTICLE 16. To see what sum of money, if any, the Town will vote to raise and appropriate for use of the Board of Appeals, or act thereon.

1989-90 Raised

Carry Balance

1990-91 Proposed

\$500 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 17. To see what sum of money, if any, the Town will vote to raise and appropriate for use of the Board of Assessment Review, or act thereon.

1989-90 Raised

\$100

1990-91 Proposed

Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 18. To see what sum of money, if any, the Town will vote to raise and appropriate for use of the Conservation Commission, or act thereon.

1989-90 Raised

1990-91 Proposed

Carry Balance

Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 19. To see what sum of money, if any, the Town will vote to raise and appropriate for use of a Public Swimming Area , or act thereon.

1989-90 Raised

1990-91 Proposed

Carry Balance

Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 20. To see what sum of money, if any, the Town will vote to raise and appropriate for Comprehensive Plan, or act thereon.

1989-90 Raised

1990-91 Proposed

Carry Balance

\$2,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 21. To see what sum of money, if any, the Town will vote to raise and appropriate for Civil Defense, or act thereon.

1989-90 Raised

1990-91 Proposed

Carry Balance

Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 22. To see what sum of money, if any, the Town will vote to raise and appropriate for Fire Protection and Equipment, or act thereon.

1989-90 Raised

1990-91 Proposed

\$3,500 & Carry Balance

\$4,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 23. To see what sum of money, if any, the Town will vote to raise and appropriate for the Fire House, or act thereon.

1989-90 Raised

\$500

1990-91 Proposed

\$1,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 24. To see what sum of money, if any, the Town will vote to raise and appropriate for the Capital Savings Account for replacement of fire trucks and equipment, or act thereon.

1989-90 Raised

\$1,000

1990-91 Proposed

Transfer \$1,000 From
Excise

BUDGET MEETING RECOMMENDS: YES

ARTICLE 25. To see what sum of money, if any, the Town will vote to raise and appropriate for the Red Network telephone system used for fire and rescue communications, or act thereon.

1989-90 Raised

\$1,250

1990-91 Proposed

\$1,500 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 26. To see what sum of money, if any, the Town will vote to raise and appropriate for the Ambulance Service, or act thereon.

1989-90 Raised

\$3,000

1990-91 Proposed

\$5,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 27. To see what sum of money, if any, the Town will vote to raise and appropriate for Waste Disposal, or act thereon.

1989-90 Raised

1990-91 Proposed

\$25,000 & Carry Balance

\$25,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 28. To see what sum of money, if any, the Town will vote to raise and appropriate for Winter Road maintenance, or act thereon.

1989-90 Raised

1990-91 Proposed

\$30,000 & Transfer

\$50,000 & Transfer

\$10,000 From Excise

\$10,000 From Excise

BUDGET MEETING RECOMMENDS: YES

ARTICLE 29. To see what sum of money, if any, the Town will vote to raise and appropriate for Town Road maintenance, or act thereon.

1989-90 Raised

1990-91 Proposed

\$16,000

\$18,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 30. To see what sum of money, if any, the Town will vote to raise and appropriate for Tarring, Patching & Paving of town roads, or act thereon.

1989-90 Raised

1990-91 Proposed

\$39,000 & Carry Balance

\$15,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 31. To see what sum of money, if any, the Town will vote to raise and appropriate for the following roads, or act thereon.

	Raised <u>1989-90</u>	PROPOSED <u>1990-91</u>
Bamford Pond Rd.	\$3,500 & C. Bal.	\$1,750 & C. Bal.
Burhoe Road	3,500 & C. Bal.	Carry Balance
Echo Lake Road	3,500 & C. Bal.	3,000 & C. Bal.
Fayette Ridge Rd.	2,500 & C. Bal.	1,000 & C. Bal.
Former State Aid Rds.	13,737.52 Bl. Grant	13,737.52 Bl. Gr.
Asa Hutchinson Rd.	2,500	Carry Balance
Knox Hill Road	2,500 & C. Bal.	2,500 & C. Bal.
Oak Hill Road	2,500	1,500 & C. Bal.
Sandy River Road	3,000 & C. Bal.	3,500 & C. Bal.
Searly Road	2,000 & C. Bal.	Carry Balance
South/Bog Road	2,500 & C. Bal.	3,000 & C. Bal.
TRI	4,000 Fr. Bl. Grant	4,000 Bl. Gt. & C. Bal.
Watson Heights Rd.	3,000	3,500
Norton Road	2,000	1,500 & C. Bal.

BUDGET MEETING RECOMMENDS: YES

ARTICLE 32. To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Bond Account, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$26,980	\$25,500

BUDGET MEETING RECOMMENDS: YES

ARTICLE 33. To see what sum of money, if any, the Town will vote to raise and appropriate for the Road Commission~~x~~, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$2,500	Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 34. To see what sum of money, if any, the Town will vote to raise and appropriate for construction of a salt shed, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$5,000 Transfer From Excise	\$10,000 and Transfer \$10,000 From Excise

BUDGET MEETING RECOMMENDS: YES

ARTICLE 35. To see what sum of money, if any, the Town will vote to raise and appropriate for the operation of the Underwood Memorial Library, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$3,750 & Carry Balance	\$4,000 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 36. To see what sum of money, if any, the Town will vote to raise and appropriate for the Improvement of the Underwood Memorial Library, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$1,500 Transfer From Excise & Carry Balance	\$1,650 Transfer From Excise & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 37. To see what sum of money, if any, the Town will vote to raise and appropriate for a Capital Savings Account for a computer for the Underwood Memorial Library, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$500	\$2,000 & Carry Balance

BUDGET MEETING RECOMMENDS: \$500

ARTICLE 38. To see what sum of money, if any, the Town will vote to raise and appropriate for Town Office Maintenance, or act thereon.

<u>1989-90 Raised</u>	<u>1990-91 Proposed</u>
\$2,000 Transfer From Excise & Carry Balance	\$3,000 Transfer From Excise & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 39. To see what sum of money, if any, the Town will vote to raise and appropriate for the Telephone Account, or act thereon.

1989-90 Raised

\$600

1990-91 Proposed

\$900 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 40. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lights, or act thereon.

1989-90 Raised

\$550

1990-91 Proposed

\$550 Transfer From
Excise & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 41. To see what sum of money, if any, the Town will vote to raise and appropriate for the Grange Hall Account, or act thereon.

1989-90 Raised

\$1,500 Transfer From
Excise & Carry Balance

1990-91 Proposed

\$1,500 Transfer From
Excise & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 42. To see what sum of money, if any, the Town will vote to raise and appropriate for the Veteran Memorial Account, or act thereon.

1989-90 Raised

\$150 & Carry Balance

1990-91 Proposed

\$300 Transfer From
Excise & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 43. To see what sum of money, if any, the Town will vote to raise and appropriate for the Soldiers Grave Account, or act thereon.

1989-90 Raised

1990-91 Proposed

\$75

\$75

BUDGET MEETING RECOMMENDS: YES

ARTICLE 44. To see what sum of money, if any, the Town will vote to raise and appropriate for General Assistance, or act thereon.

1989-90 Raised

1990-91 Proposed

Carry Balance

\$1,500 & Carry Balance

BUDGET MEETING RECOMMENDS: YES

ARTICLE 45. To see what sum of money, if any, the Town will vote to raise and appropriate for the Dog Officer and the Animal Shelter for services rendered, or act thereon.

1989-90 Raised

1990-91 Proposed

Transfer Needed Funds
From Dog Refund Account

\$500 from Excise and
Other Needed Funds From
Dog Refund Account

BUDGET MEETING RECOMMENDS: YES.

ARTICLE 46. To see what sum of money, if any, the Town will vote to raise and appropriate for the Underwood Memorial Library Staff, or act thereon.

1989-90 Raised

1990-91 Proposed

\$1,200

\$1,200

BUDGET MEETING RECOMMENDS: YES

ARTICLE 47. To see what sum of money, if any, the Town will vote to raise and appropriate for the following organizations, or act thereon.

1989-90 Raised

1990-91 Proposed

Head Start	\$200	\$0
KV Hospice	360	360
WCBB	150	180
Fam. Violence	100	175

BUDGET MEETING RECOMMENDS: YES

ARTICLE 48. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of 'Pocket Pager' Receivers for the members of the Fire Department. Request 10 at an estimated cost of \$309.00.

1989-90 Raised

1990-91 Proposed

\$0.00	\$3,090
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BUDGET MEETING RECOMMENDS: YES

ARTICLE 49. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of 2 new 'Scott Air-Park' self-contained breathing apparatus for the Fire Department. Request 2 at an estimated cost of \$1,570.00.

1989-90 Raised

1990-91 Proposed

\$0.00	\$3,140.
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BUDGET MEETING RECOMMENDS: YES

ARTICLE 50. To see what sum of money, if any, the Town will vote to raise and appropriate for the Fayette Water District, or act thereon.

1989-90 Raised

1990-91 Proposed

\$200	\$50 & Carry Balance
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BUDGET MEETING RECOMMENDS: YES

ARTICLE 51. To see what sum of money, if any, the Town will vote to raise and appropriate for the Care of Cemeteries, or act thereon.

1990-91 Proposed

\$3,000

BUDGET MEETING RECOMMENDS: YES

ARTICLE 52. To see what sum of money, if any, the Town will vote to raise and appropriate for Dues, or act thereon.

1989-90 Raised

1990-91 Proposed

MMA	\$1,000	\$1,000
S.K. Pl. & Dev.	363	363
Kennebec Land Trust	50	50

BUDGET MEETING RECOMMENDS: YES

ARTICLE 53. To see what action, if any, the Town will vote to take with regard to putting the following balances into the Surplus Account:

Excise Tax - Vehicles	\$32,673.53
Excise Tax - Boats	1,935.00
Town Fees - Veh. & Boats	2,374.00
Received From State	1,218.47
Secretary Salary	840.91
Insurance	1,904.52
Social Security Tax	15.04
Employee Benefits	2,080.84
Unemployment Insurance	770.00
Cable TV	4.46
Red Phone	108.51
Road Foreman Salary	396.00
Norton Road	169.00
TRI	67.44
Street Lights	82.09
CD Interest	2,311.05
Overlay	12,152.23
TOTAL	\$59,103.23

BUDGET MEETING RECOMMENDS: YES

ARTICLE 54. To see what action, if any, the Town will vote to take with regard to taking the following balances out of the Surplus Account:

Interest & Abatements	\$ 9,126.27
Dues	19.00
Fire House	194.05
Ambulance Service	727.08
Asa Hutchinson Road	141.52
Oak Hill Road	75.95
Watson Heights Road	1,023.48
Telephone	77.75
Soldiers Graves	25.00
Winter Roads	14,210.34
TOTAL	<hr/> \$25,620.44

BUDGET MEETING RECOMMENDS: YES

ARTICLE 55. To see if the Town will vote to raise and appropriate \$2,500 for the maintenance of the Young Road pursuant to 23 MRSA Section 3105 which provides a method for the inhabitants of the Town to authorize use of the Town's highway equipment on private ways whenever the Selectmen deem it advisable in the best interest of the Town of fire and police protection.

BUDGET MEETING RECOMMENDS: NO

ARTICLE 56. To see if the Town will vote to raise and appropriate \$2,500 for the maintenance of the Young Road.

BUDGET MEETING RECOMMENDS: NO

ARTICLE 57. To see if the Town will vote to reopen the Young Road or any portion thereof.

ARTICLE 58. To see what action, if any, the Town will vote to take with regard to reimbursing Rainbow Riders, Inc. the amount of the snowmobile registration

refund received by the Town from the Inland Fisheries and Wildlife Department.

1989-90

1990-91

Reimbursed

Reimburse Rainbow Riders

ARTICLE 59. To see if the Town will vote to accept ownership of the Fayette Mills Dam and adjoining parcel in perpetuity, or act thereon.

ARTICLE 60. To see if the Town will vote to set the interest rate at 11% per annum to be charged after November 15, 1990 on the first half of unpaid taxes and after April 30, 1991 on the second half of unpaid taxes, or act thereon.

ARTICLE 61. To see if the Town will vote to authorize the Selectmen to advertise and sell tax-acquired property, or act thereon.

ARTICLE 62. Shall the Town vote to accept the categories of funds listed below as provided by the Maine State Legislature?

	<u>Estimated Funding</u>
Roads & Snowplowing	\$40,000.00
Revenue Sharing	58,000.00
Snowmobile Reg. Refund	520.00
Library Stipends	162.00
Civil Emergency Preparedness	Unknown
Tree Growth Reimbursement	950.00
Gen. Assistance Reimbursement	Unknown
Vet. Exempt. Reimbursement	190.00
State Education Grant - Teach.Cert.	1,600.00

ARTICLE 63. To see if the Town will vote to authorize the Selectmen to transfer from Surplus the amount needed to pay for the audit performed by Schatz, Fletcher and Associates for the 1988-89 fiscal year.

ARTICLE 64. To see what action, if any, the Town will take with regard to the cost of an inappropriately authorized new post audit for the 1988-89 fiscal year performed by Schatz, Fletcher and Associates. (By Petition)

ARTICLE 65. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to take whatever actions are necessary for the Town to become a member of the Maine Municipal Association Property and Casualty Risk Pool, including but not limited for such membership and the payment of any required fees or charges. The authority granted herein shall continue until revoked.

ARTICLE 66. To see what sum of money, if any, the Town will vote to raise and appropriate for County taxes or act thereon.

1989-90

1990-91

\$27,693.54

\$34,392.36

ARTICLE 67. To see what action, if any, the Town will take concerning the Opinion Survey in regard to the retention or dismissal of Anthony Benedetto as Assistant to the Assessors. It is requested that the issue be raised as a question during the conduct of the meeting and that those present be requested and allowed to show their support for or opposition to the retention of Mr. Benedetto by a show of hands voice vote or other democratic procedure and that the results of such vote be entered into the record of that meeting. (By Petition)

ARTICLE 68. To see if the Town will vote to reimburse Bruce Hubbard for back pay and benefits as Road Foreman in the amount remaining in the Road Foreman account on June 30, 1990.

Notice is hereby given that the registrar will be in session for the purpose of correcting any error in or change of name or address on the voting list, to accept the registration of any person who becomes 18 years of age on election day or after the close of registration prior to it and to accept new registrations and new enrollments from 8 o'clock in the forenoon until noon at the Town Office, and from 1 o'clock in the afternoon until the meeting closes at the Starling Grange Hall on March 3, 1990.

Fail not to make service of this warrant and return same at time and place of meeting with your proceedings thereon.

Given under our hands this 23rd day of February A.D. 1990.

SELECTMEN OF FAYETTE

Bruce Hubbard
Edward Murrell, Sr.
Michael Reeve

ARTICLE 69. To see what action, if any, the Town will take in regard to authorizing the Selectmen to appoint a Finance Committee consisting of 7 regular members & 2 alternates, or act thereon.

~~If they had an item by item audit it would show all the stuff he is talking about~~

Refer Bruce + Mike to Genl for answer

They're gonna see when they see all the paperwork involved.

Unclear Regard T. M. ~~of~~ resign
We need to see the paperwork if they have.

(H)

SPECIAL TOWN MEETING

October 14, 1989

: Frank Palermo, a constable in the Town of Fayette, of Kennebec.

MEETINGS:

In the name of the State of Maine and said Town, you are hereby required to notify and warn the inhabitants of the Town of Fayette, qualified by law to vote in Town affairs, of the Town Meeting described in this warrant.

: The Voters of Fayette:

You are hereby notified to meet at the Starling Grange Hall in said Town on Saturday, October 14, 1989 A.D. at 7:00 o'clock in the afternoon, or 1:00 p.m. then and there to consider the following articles, to-wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To see if the Town will vote to reinstate Bruce Hubbard as Road Foreman. Article inclusion by petition.

Article 3. To see if the Town will vote to reimburse Bruce Hubbard for his back pay and benefits as Road Foreman from the date on which he was removed from that position to the date of his reinstatement. Article inclusion by petition. The current sum of said back pay being \$8,900.00.

Article 4. To see if the Town will vote to authorize the Selectmen to enter into a contract with the State Office of Comprehensive Planning to accept a Planning Grant in the amount of \$12,300.00 to appropriate the grant for the purposes provided for in the contract; and to designate

amount of \$4,113.00 from the existing Comprehensive Planning Account, previously appropriated, as the Town's local matching share of the project costs to also be expended for the purposes provided for in the Contract.

- Article 5. To see if the Town will vote to reopen the Young Road.
- Article 6. To see if the Town will vote to appropriate the amount of \$2,500.00 for the maintenance of the Young Road.
- Article 7. To see if the Town will vote to appropriate \$2,500.00 for the maintenance of the Young Road pursuant to 23 MRSA Section 3105 which provides a method for the inhabitants of the Town to authorize use of the Town's highway equipment on private ways whenever the Select men deem it advisable in the best interest of the Town for fire and police protection.
- Article 8. To see if the Town will vote to appropriate \$5,600.00 for the Town Manager's salary.
- Article 9. To see what sum of money, the Town will vote to appropriate for use of the Fayette Water District, or act thereon.

Water District Recommendation
\$200.00

- Article 10. To see if the Town will vote to amend the Fayette Dwelling Ordinance pursuant to Section III, ss F-5 to include: Except for replacement of private sewage disposal systems in conformity with the Maine State Plumbing Code.
- Article 11. To see if the Town will vote to appropriate \$5,000.00 for legal fees.
- Article 12. To see if the Town will vote to appropriate \$100.00 for petty cash to be used by the Town Office personnel for the convenience in handling customer financial transactions.

Notice is hereby given that the registrar will be in session for the purpose of correcting any error in or change of name or address on the voting list, to accept the registration of any person who becomes 18 (eighteen) years of age on election day or after the close of registration prior to it, and to accept new registrations and new enrollments from 1:00 in the afternoon or 1:00 p.m. to close of the meeting on October 10, 1989 at the Starling Grange Hall.

Will not to make service of this warrant and return same to the same time and place of meeting with your proceedings thereon.

Given under our hands this 5th day of October, 1989 A.D.

SELECTMEN OF FAYETTE

Michael Reeve
Michael Reeve

Edward Murrell, Sr.

Bruce Hubbard
Bruce Hubbard

CONSTABLE'S RETURN

Fayette, Maine

Date _____

Pursuant to the within warrant I have notified and warned the inhabitants of the Town of Fayette qualified as within expressed to me at the time and place and for the purposes therein named by post on this day an attested copy of the within warrant at

the same being a public and conspicuous place in said Town.