



Town of Jay Annual Town Report Year Ending June 30, 2023









Honoring the Town of Jay Spirit of America Recipient - Janice Sweeney



Photo Credit: Gregory Rec Portland Press Herald

The Spirit of America Foundation Tribute is presented in the name of Maine municipalities to local individuals, organizations and projects for commendable community service.

The Select Board of the Town of Jay, in sincere gratitude and appreciation, recognize Janice Sweeney for her exemplary citizenship and outstanding achievement and honor brought upon the community, with the 2024 Town of Jay Spirit of America Foundation Tribute.

As a lifelong member of the community for over 70 years Janice began her work as a volunteer while attending Jay High School in the early 70's working in the snack shack at athletic games. She never stopped

volunteering and now heads up a team at the VFW Post 3335 hosting Friday night takeout dinners to raise money for veteran and community programs and volunteering 20 hours a week as the kitchen and bar manager.

Janice also volunteers her time at the Jay, Livermore, Livermore Falls Food Cupboard and participates in hosting free dinners at the St. Rose Community Center in Jay; and serves on the local board of Special Olympics raising significant funds through large yard sales.

With deep gratitude, Janice is commended for her volunteer service and honored for her contributions to our community.



In Memoriam Warren Bryant

June 23, 1944 – December 24, 2023



After serving in the United States Air Force and then working for International Paper Company for many years, Warren became an employee of the Town of Jay. He was employed as a Dispatcher for the Police Department and then as a Truck Driver for the Public Works Department. He continued to serve the Town of Jay after his retirement as a member of the Selectboard and as a North Jay Water District Trustee. Warren was Chairman of the Wilton Fish and Game and a proud member of the Lions Club. Warren was well known for his positive attitude and constant smile. He will be remembered for his dedication and commitment to the Town of Jay and his service to this community.

TABLE OF CONTENTS

Spirit of America/MemoriamCo	ver
General Information	2
Elected Personnel/Municipal Directory	3
Selectboard Chair & Town Manager Report	4
Office Manager's Report	5
Animal Control Officer's Report	6
Police Dept. Report	7
Public Works Dept. Report	8
Sewer Dept. Report	9
Fire Dept. Report	10
Jay-Niles Memorial Library Report	11
Planning Board Report	12
Plumbing Report/Budget Committee	13
Treasurer's Statement	14
Audit Excerpt	15-23
Assessor's Report	24
Tax Rate Computation	25
Vital Statistics	26
Unpaid Taxes	27-29
Abatements/Supplements	30
Comparison of Expenditures	31
Articles	32-37
Specimen Ballot	38-42
Helpful Information	43-44
Transfer Station Information	44-47
State Representatives Information	48
Municipal Phone Numbers and HoursInside Back C	over

GENERAL INFORMATION

TOWN OF JAY

INCORPORATED – FEBRUARY 26, 1795 Formerly called Phipps, Canada

POPULATION 4620

AREA SQUARE MILES 48

ROADS – STATE & TOWN 95 Miles

ALTITUDE 342.59 (At Old Otis Mill)

RSU #73 SCHOOLS

PRIMARY SCHOOL	360
ELEMENTARY SCHOOL	290
MIDDLE SCHOOL	327
HIGH SCHOOL	414

COMMITMENT INFORMATION 2023 - 2024

 STATE VALUATION
 \$ 345,600,000.00

 TAXABLE VALUATION
 \$ 277,902,233.00

 TAX COMMITMENT
 \$ 6,391,751.36

 COUNTY TAX
 \$ 709,523.00

2023 - 2024 TAX RATE - .02300 INTEREST RATE - 6.00 %

A COPY OF THE AUDIT IS AVAILABLE ONLINE AT <u>WWW.JAY-MAINE.ORG</u>
OR UPON REQUEST

ELECTED PERSONNEL 2023

SELECTBOARD

1st - Terry Bergeron- 2024 2nd - Thomas Goding - 2024

 $3^{\rm rd}\,$ - Lee Ann Dalessandro - 2025 $4^{\rm th}\,$ - F. Timothy DeMillo - 2026

5th - Gary McGrane - 2026

JAY VILLAGE WATER DISTRICT

George Merrill - 2024 Pamela McAllister - 2025 Randall Doiron - 2026

RSU 73 School Board (Jay Members)

Joel Pike - 2024

Chantelle Woodcock - 2024

Jodi Cordes - 2025 Christina Riley – 2025 Robert Staples - 2026 Elaine Fitzgerald - 2026

NORTH JAY WATER DISTRICT

Warren Bryant – 2024 Scott White – 2025 Jeffrey Purington – 2026



MUNICIPAL DIRECTORY 2023

Town Manager Shiloh LaFreniere 897-6785

897-6785

897-6785

Town Clerk/Tax Collector Ronda Palmer

Deputy Tax Collector

Lori Shink 897-6785

Deputy Town Clerk Raeleen York 897-6785

Finance Director Jill Gingras 897-6785

Health Officer Leslie Harding 897-5959 Superintendent of Schools Scott Albert

Sewer Superintendent Mark Holt

897-6722

645-4246

645-4062

Niles Memorial Library Tamara Hoke

Area Game Warden Kris MacCabe 1-800-452-4664

Animal Control Officer Larry Wright 897-6766

Assessor's Agent Paul Binette 897-6785 (Available Tues. Only) Kent Mitchell 778-1445

Transfer Station John Johnson 897-5552

Plumbing Inspector

Police Chief Richard Caton 897-6766

Public Works Director John Johnson 897-4920

Code Enforcement Ronda Palmer 897-6785

Fire Chief Michael Booker 860-9285



REPORT OF THE SELECT BOARD AND TOWN MANAGER



As depicted on the cover of this report, the storms throughout 2023 had an incredible impact on our community. While there were other things happening throughout the year, the damage from the storms took the majority of our attention and efforts. We appreciate the patience and understanding of our residents as we made the initial repairs and as we continue to work through the permanent repairs.

Our employees did an incredible job responding to each of these storm events. Our Fire and Police Departments were put to the test with the increased number of calls for help, the need to block off and reroute traffic, responding to flooded properties, stranded people and vehicles and so much more. The damage to our roads has kept our Public Works crew busy since May and our Public Works Director has spent an incredible amount of time working with FEMA throughout the year. If you see any of our employees out and about, please say thank you to them for all of their extra efforts this year. Our community would not run like it does without them.

Our ongoing effort related to the storms includes continuing to work with FEMA to submit information for reimbursement of damages. We are working with a FEMA project manager to create workbooks that document the labor, equipment, materials, and contractors used, permits required, internal policies related to the work, photos of damages and repairs, etc. It is an incredible amount of information and documentation that has to be provided. Once the projects are approved and the funds are obligated FEMA will pay 75% of the approved costs, the State will pay 15% and the Town will be responsible for 10%.

Over 20 local roads, several State roads, sewer infrastructure and the Whistle Stop Trail sustained damage this year. The majority of these have been fully repaired. However, we are working with engineers to obtain necessary designs and permits for Hutchinson Road, Begin Road, Macomber Hill Road, Whistle Stop Trail and the sewer line on Route 4 going up Jay Hill. We anticipate work being completed on these areas throughout the summer of 2024.

In addition to the storms, this past year saw the end of an era when the Androscoggin Paper Mill closed in March. What was once a thriving paper industry in our community is now a shuttered mill. A new company purchased the facility in December – JGT2 Redevelopment LLC. They are in discussion with interested parties for potential new businesses and we are very hopeful for the future of the site. Although it will likely never produce paper again, the property has high potential for redevelopment, and we look forward to the opportunity to welcome new businesses and new jobs to our Town.

After the mill closure, we submitted our 5th application to the State of Maine under their "Sudden and Severe" program that allows the State to capture the reduced valuation of the community as quickly as possible. Due to the closure and our application, the State Tax Assessor has lowered our State Valuation by \$93,600,000. As the Town valuation declines, our State funding for education and revenue sharing increases, helping to offset some of the costs.

With the announcement of the mill closure last year, we decided to push the townwide revaluation back to April 2025 to allow the Town valuation to stabilize. This fall we will begin the full revaluation process and our assessing agents will be visiting every property in Jay to assure that we have accurate valuations.

As always, we encourage all our citizens to become involved in local government and help us make the decisions that will form our future. Stay connected through our Facebook page, our website (www.jay-maine.org) and Mt. Blue TV (mtbluetv.org) who airs our Board meetings and other community events.

Terry Bergeron, Select Board Chair

Shiloh LaFreniere, Town Manager

Proud of our Past...

Working for our Future

Town of Jay
Ronda L. Palmer
Office Manager
Email: joffice@jay-maine.org

Phone: 897-6785

Fax: 897-9420

To the Citizens of Jay:

In 2023, the Town of Jay held only two Municipal Elections and one State Election as well as the Annual RSU Budget meeting. This is an open meeting in which residents of Jay, Livermore, and Livermore Falls all meet together to adopt a budget to be voted on at a Budget Referendum which is held in conjunction with the Town of Jay's Annual Town Meeting.

The Annual Town Meeting was held on April 25th with 327 voters casting ballots. This is a very low turnout which we have seen for the past several years and we are hoping for more participation in the future. F. Timohty DeMillo and Gary McGrane were both re-elected to the Select Board. Elaine Fitzgerald and Robert Staples were re-elected to the School Board for three-year terms and Christina Riley was elected to the School Board to fill the remainder of a two-year term that was vacated by J. Lynn Ouellette. There were 31 Articles on the Town Meeting ballot, and all passed.

On November 7th a State Referendum Election was held for four citizen initiatives and four constitutional amendments. It was a large turnout for a referendum ballot with 1,234 voters of which 500 were absentee voters.

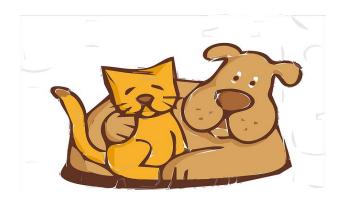
A Special Town Meeting was also held to approve an easement so that a temporary bridge could be installed on the Hutchinson Road. This was necessary because of damage that was done during the June 29th storm.

This year is shaping up to be a busy Election year. Two Primary Elections will be held. The Presidential Primary will be held on March 5th. This is the 2nd time a Primary is being held instead of a Caucus. In June, a Primary will be held for the other candidate positions for the November ballot. The State has made changes to primary election laws and now we hold what is called an Open-Primary. During an Open-Primary, unenrolled voters are allowed to vote and may obtain a party ballot of their choice.

This year, RSU 73 will hold its Annual Budget meeting on April 11th at the Spruce Mountain High School Cafeteria. Jay's Annual Town Meeting and School Budget Referendum vote will be held on April 23rd from 8:00 AM to 8:00 PM at the Jay Community Building. There are two positions available for Select Board and School Board. Trustee positions are also available for Jay Village Water District and North Jay Water District.

In 2023, 312 dogs along with 8 kennels were licensed. 294 recreational licenses were processed for Inland Fisheries and Wildlife, and 652 ATV's, snowmobiles, and boats were registered.

The Town Office offers a variety of services: vehicle registrations, Inland Fisheries & Wildlife registrations, licenses and permits, vital records for events that occurred in Jay or if you were living in Jay at the time of the event as well as, general assistance for basic necessities. If you have any questions about any of these services or need general information, please feel free to contact us.



2023 STATISTICS ANIMAL CONTROL OFFICER'S REPORT

During 2023, calls were registered with Larry P. Wright, Jay's ACO.

Statistics are as follows:

Complaints Warnings Issued Summons Issued 10 Day Quarantined	94 14 2 7	
Total Dogs Taken to Shelter Returned to Owner	44 14 30	
Total Cats Taken to Shelter Returned of Owner	54 54 0	
Rabbits Dead Animals	2 10	

Dog Licenses are due January 1st.
A \$25.00 late fee per dog is charged beginning February 1st.

Dog Tags are available October 15th.

Fees: \$6.00 for neutered or spayed; all others \$11.00

There were no cases of rabies in the year 2023. I remind residents to comply with State of Maine law by having all dogs and cats vaccinated against rabies.

Respectfully Submitted, *Larry P. Wright*Animal Control Officer – 897-6766

Jay Police Department



To: Selectpersons, Town Manager and Citizens of Jay

The Jay Police Department continues to be as proactive as possible. We handled approximately 6,444 calls for services for 2023, which turned into 134 Arrest Reports, 430 Offense Reports and 182 Crash Reports. The Department consists of the Chief of Police, Secretary, Sergeant Detective, Corporal/School Resource Officer and four Patrol Officers.

As the Chief, I perform administrative duties for the day-to-day operations of the Police Department, assist with criminal investigations and patrol functions. The Sergeant/Detective works Criminal Investigations and covers some patrol shifts to help reduce overtime costs. The School Resource Officer, when not working in the schools, will assist the Sergeant/Detective and cover patrol shifts. The Patrol Officers cover 12-hour shifts, 24 hours a day, 7 days a week handling complaints and assisting the citizens of Jay. The Department continues to work very closely with all county, state and federal law enforcement agencies.

Remember when leaving your home for a vacation or extended period of time to let us help you keep your home safe. We have a property check program that is offered to all our Jay residences. Please call the Police Department at 897-6766 for more details.

These grants were received in 2023:

- Byrne JAG grant for an amount of \$3,304.00 which went toward upgrading the Department firearms.
- Ed McDonald Safety Enhancement Grant for an amount of \$2,989.00. This was split between the Police Department, Public Works Department and Fire and Rescue. Traffic cones were purchased.

We at the Jay Police Department are always doing our best to seek grants and ways to save money and keep our operational costs as low as possible while keeping our taxpayers in mind and still providing a proactive well-trained police department.

In closing, I wish to thank the Board of Selectpersons, Town Manager and the citizens for their continued support of the Police Department. I also want to thank my staff for their outstanding service.

Respectfully,

Richard E. Caton IV

Chief of Police



As of this writing, 2/15/2024, the winter of 2023-24 has delivered only 53" of snow and one substantial icing event. Last year ended with 100.25" of snow after a slow start. It remains to be seen where we end up this year with six weeks to go.

There were again no changes to staffing levels in 2023 as the Department continues with 10.5 positions and is still responsible for all highway duties, transfer station operations, cemetery care, E-911 addressing and public spaces such as ball fields and parks.

2023 was a year to remember or possibly forget! It seemed that every month that passed broke the all-time record for rainfall. We had three FEMA declarations in 2023, where we hadn't had one in decades. Declared were the May, June and the December storms. We have just wrapped up the May storm, made final submittals to FEMA for reimbursement and are currently working through the June storm and will be doing so for the next several months. The December storm is just getting underway. Reminder that FEMA only reimburses 75% with the State adding 15% leaving us with 10%.

Needless to say, all of the paving that was to be done in 2023 did not get done. There was no time for us to properly prepare the streets that had been identified for paving and the funds were needed to help pave the massive amount of repaired areas from the storms. We continue to rely on the Road Committee's input in identifying where paving dollars are expended. The committee is made up of volunteers. If you have an interest in serving on the Road Committee, please contact the Town Office.

No new equipment was purchased in 2023. We are trying to build up our capital reserve funds knowing the high cost of equipment and acknowledging that our Solid Waste compactor is 33 years old.

We compacted and transported 2,100 tons of solid waste, 14.52 tons of tires, 127 tons of shingles, 126.4 tons of metal, 3,600 lbs. of paint and 10.56 tons of E-waste. We are on a 3-year rotation with Wilton and Livermore for hosting a Household Hazardous Waste collection day. In 2023 it was held at the Wilton Transfer Station, 2024 is slated to be held at the Livermore Transfer Station on 9/7/2024.

Again, the largest issue facing us is the rising cost of operations. Our budget is proposed to go up just over 1% this year, making it difficult to provide the same level of service while products we need, and solid waste disposals fees continue to rise dramatically.

Respectively,

The Public Works Crew



Sewer Department



Well, it has been a wet year to say the least. The Town of Jay experienced several road, bridge, and culvert washouts in 2023. Although not as extensive as the roadway damage, the sewer infrastructure also sustained moderate damage from the wet year and heavy rains. The sewer main along Route 4 at the top of Jay Hill was damaged as was the new force main and gravity sewer along the Whistle Stop Trail. The Town has made temporary repairs to the sections of sewer mains as needed to keep them flowing and we are working with FEMA to implement long term corrective repairs to the damaged sewer infrastructure and right of way. If we do not receive financial assistance from FEMA, we will need to seek grant/loan/principal forgiveness funding to repair the damaged sections of sewer main.

Because of the extremely wet year and heavy rainfall events, the Jay Sewer Department has seen above average waste water flows within its collection system as has the Livermore Falls Waste Water Treatment Facility. The Jay collection system was able to assimilate the high flow events, which is a testament to Jay's investment in their sewer collection system over the past several years including upgrading our pump station infrastructure (pumps and stand-by generators) and updating our collection system (2012 thru 2019 Main Street project(s) and the N. Jay Pump Station/Force Main project (2019 thru 2020).

Although Jay's sewer infrastructure was capable of handling the above average flow events, the LF WWTF was not as fortunate. On two separate occasions in May and December of 2023, the LF WWTF experienced influent waste water flow rates that exceeded the facility's capacity of treatment. The largest factor in the inability to treat the higher influent flow rate was that the facility was/is amidst a \$17M infrastructure upgrade and some of the required processes and tankages (pumps & clarifiers) were offline and unavailable for use. As a result, a portion of the rain diluted waste water was diverted at Jay's pump station #1 to minimize pump room flooding and long-term damage to the LF WWTF. Even with the flow diversion at Jay's pump station, the rain diluted waste water overflowed at the LF WWTF. As required by Jay and LF's Permits, both incidents were reported to the ME DEP before, during, and after the diversion and overflow events. The reports filed for each of these overflow events noted the need to complete the upgrade of the LF WWTF to eliminate the occurrence of future overflows.

Jay's sewer collection system is entirely separated from the stormwater system and the LF sewer collection systems is 99% separated from their storm water system as well. However, there are still many perimeter drains, roof drains, basement drains, and sump pumps that discharge to the sewer collection system. Therefore, during wet weather flows, such as heavy rainfall and snowmelt events, the flow at the LF WWTF will increase from an average flow rate of 450,000 gallons per day to a flow rate of as much as 3,700,000 gallons per day. Once the upgrade is completed, the facility will be capable of adequately treating all the waste water that flows into the facility without the occurrence of overflow events.

The current construction schedule for phase 1, 2, and 3 of the LF WWTF upgrade has an estimated completion date of September 2025. Once the upgrades have been completed, we plan to hold an "open house" event to showcase the upgrades and improvements to the LF WWTF which were funded equally by both LF and Jay.

If you have any questions or would like more information about the operation of the Jay Sewer Department, please feel free to contact us via the Town Office @ 207-897-6785 or the Sewer Dept. @ 207-645-4246.

Mark L. Holt - Supt., LF & Jay Sewer Dept.'s

Alfred O. Richards - Operator, Jay Sewer Dept.



Jay Fire and Rescue Report

The Jay Fire Rescue Department has finished up with the busiest year to date, responding to 440 calls for service, 68 of which we responded as mutual aid. The Fire Rescue Department currently consists of 35 members, of which 11 live out of town and we currently have 2 junior firefighters. We had 2 members attend and complete the firefighter 1 and 2 program offered in Franklin County this past year. We also had 1 member become an EMT, and 2 members became fire instructors. All of these highly trained members will be a great asset to our Department, Town and others in the State.

The per diem program is still working well. In July, we eliminated the on-call firefighter and added another part-time per diem to fill that spot. This firefighter is present at the station for calls when the Chief is out of town at work and for other business days. Either 1 or 2 trained firefighters will be at the station Monday through Friday from 8 am to 4 pm. Along with the duties related to responding to calls, they are responsible for maintaining the equipment and stations.

In October we had a longtime member of the department retire. Lt. Mike Luce leaves us after 15 years of service with the Jay Fire Rescue Department. Mike held the Lieutenant position throughout most of his career. His dedication and service will be missed, and we wish him the best in retirement.

All the equipment is still in very good condition. In the beginning of January we sent Engine 3 to Greenwood Fire Apparatus in Brunswick to have the whole truck repainted and some mechanical issues fixed for approximately \$74k. It turns 18 years old this year and is showing some cosmetic and mechanical issues. However, we are in hopes to extend the life of the truck another 10-15 years. To replace Engine 3 today is about \$750,000. Our Ladder 1 is in great shape and is working well. Engine 1 and Utility 1 are still like new and serving the community well.

As a Town we experienced 2 major weather events, one in June which wiped out most of our roads in Town. We also sustained over \$100,000 worth of damage at Station 1 in North Jay. Both retaining walls, the north interior wall, the lawn out back, and driveway were all damaged. Most of the repairs have been completed and all should be finished this spring. During the second storm in December we assisted with many trees, wires down, and many flooded basements. People suffered with no power throughout Town for almost a week.

The Department also received a \$5,500 grant through the Maine Volunteer Fire Assistance Grant. The grant is a 50% matching grant to purchase and replace outdated forest fire equipment.

In closing, I would like to thank the firefighters and their families for their sacrifice and countless hours of dedication to our community. I'd also like to thank the Town Manager, Selectboard and community for their continuous support. Make sure to check us out on our Facebook page. Stay safe!

SUMMARY OF CALLS IN 2023:

Public Assist - 63	Vehicle Crashes – 62	Grass/Woods Fire - 7	Total Calls = 440
Water Rescue - 3	Flooded Basement - 13	Severe Weather - 60	Lines Down-41
Building Fire - 24	Cover Assignment - 4	Smoke/Co Alarm - 21	Bomb Scare – 1
Vehicle Fire - 6	Hazardous Condition - 13	Medical Assist - 55	Martinal Aid 60 of 440 calls
Chimney Fire - 3	Smoke Investigations – 19	Canceled Enroute - 45	Mutual Aid 68 of 440 calls

Respectfully submitted, *Mike Booker -* Fire Chief



Jay-Niles Memorial Library 2023 Annual Report

To the Town Manager, Select Board, Budget Committee, and Citizens of the Town of Jay -

It is my pleasure once again to provide the Annual Report for the Jay-Niles Memorial Library. We provided 28 programs throughout the year for children ages 0-11, 20 programs for young people ages 12-18, 10 programs for adults, and 16 programs for an all-ages audience. Programs held included story times and play groups, summer reading programs, movie nights, Makerspace activities, a knitting group, book groups, a Grinch party, a Lego party, crafternoons, trunk or treat, Spring Fling (along with our Annual Book Sale) and two Dungeons and Dragons groups (one for young people and one for adults). Total attendance for all programs was 1,629.

We gained 130 library users this year and had nearly 1,000 more visits this year over our previous year's amount for a total of 8,793 visits. We circulated 12,727 physical materials for young people, and they accessed an additional 270 electronic materials (a combination of audio and e-books) and 9,356 physical materials to adults and an additional 1,082 downloadable electronic materials. Our patrons borrowed 428 items from other libraries around the state through interlibrary loan. We also provided 203 Take and Make Kits to young people and circulated an additional 215 items from our library STEM kits.

We held two Summer Reading Programs last summer, one for younger children and one for tweens and teens. The theme for our Summer Reading Programs was *A Midsummer's Knight Read* - think knights, dragons, swords, shields, and more! We had 87 participants in all. Between the two programs, participants read over 2,000 books total over the summer.

In September we added an additional 7 hours to our schedule for a total of 32 open hours.

Library Hours

- * Monday and Tuesday from 1:00 to 7:00 pm
- * Wednesday and Thursday from Noon to 6:00 pm
- * Friday from 9:00 am to 2:00 pm
- * Saturday from 9:00 am to Noon (Closed Saturdays during the Summer)

In closing, I would like to thank our wonderful library board members for always providing insightful guidance and our fabulous Library Friends without whom much of our children's programming would not be possible.

Thanks for reading!

Tamara Hoke
Library Director

Annual Report of the Jay Planning Board



The Town of Jay Planning Board lost longtime member Michael Hobbs this year. He served on the Board for 27 years and his dedicated service and knowledge will surely be missed. Two members also resigned from the Board, Linda Flagg and Elizabeth Marquis. We welcomed three new members, Cheryl Ann Jerry, Jamie Carden-Leventhal and Daniel Ryder. We are excited to have new members as we feel we have a very busy year ahead.

Looking back, the Planning Board held six regular meetings and one workshop. During the year the Board issued a Floodplain Permit and the Code Officer issued a Shoreland Zoning Permit to Theodore and Donna Libby for the installation of wooden and aluminum stairs along the River on Route 140. The Board also issued a Subdivision Permit for the amendment of a lot in the Raymond Ouellette Development. The amendment was a change to lot lines.

In 2022, the Board had issued a Shoreland Zoning Permit for the New England Clean Energy Connect Project which proposes to transmit electricity from the Canadian Border to the New England Energy grid. This project was put on hold because the DEP license was suspended for court proceedings. NECEC requested that this permit be tolled by the Board during the time of the suspension. The Board agreed to have the project tolled thus extending the Permit for the same time period as the project was suspended.

The Legislature in 2022 enacted LD 2003, which directs Towns to implement or amend Ordinances to allow for Accessory Dwelling Units (ADU's) and Affordable Housing within each municipality. The Board spent much time reviewing the criteria and discussing what changes should be made to existing ordinances and what additional ordinances needed to be adopted in order to comply with State Law. Citizens will be asked to vote on these changes at the Annual Town Meeting. The changes will affect Chapter 5 of the Environmental Control and Improvement Ordinance – Subdivisions, and an addition will be made to the same Ordinance – Chapter 15, which will deal with ADU's and Affordable Housing. The Shoreland Zoning Ordinance also has minor changes to comply with the new law.

The Planning Board was also tasked by the Select Board to update the Comprehensive Plan for the Town of Jay. The Plan is a long-range planning document that identifies the goals and desires of the community over the next 20+ years. It seeks to articulate and commit a clear vision of the Town and establish a framework for future growth. The Planning Board and Comprehensive Planning Committee will be busy working on this over the next 18 months.

For additional information on what permits are needed for projects in the Town of Jay or if you are interested in serving on the Jay Planning Board or Comprehensive Planning Committee, please contact Ronda Palmer at the Town Office at 897-6785 or via email at jceo@jay-maine.org.

Planning Board Members

Barbara Cook, Chair Dennis Stevens Brandon Hobbs
Michael Fournier, Vice Chair Cheryl-Ann Jerry Benjamin Lower
Susan Theberge, Secretary Daniel Ryder Jamie Carden-Leventhal



Plumbing Report 2023

Permit	Map & Lot	Owner	Address	Type	Fee
23-1	M16 L62	Jay Elderly Apts, LLC	17 Lavoie St	Hook-up	\$40
23-2	M10 L30	Jacob Boivin	202 Macomber Hill Rd	Internal	\$130
23-3	M9 L94	Linwood & Valerie Floyd	601 Davenport Hill Rd	Hook-up	\$40
23-4	M11 L49	Robin & Angela Lilley	263 Plaisted Rd	Hook-up	\$40
23-5	M23 L5	Federal National Mortgage	6 Tweedie St	Internal	\$50
23-6	M20 L11	Thomas Cook II & Erica Poland	150 Main St	Internal	\$90
23-7	M5 L41	Hutchinson/Greg Given	325 Davenport Hill Rd	Septic	\$165
23-8	M12 L24	Richard & Jeanne Pierce	129 Eden Lane	Replace	\$150
23-9	M23 L9	Sandra McDermott	232 Old Jay Hill Rd	Hook-up	\$40
23-10	M6 L88	Barbara Tardif	44 Lomie Rivers Rd	Replace	\$150
23-11	M23 L11	James Gile	1194 Main St	Replace	\$150
23-12	M10A L1	Titcomb/Holden/Kinsey	31 Hidden Cr/4 Holden Ln	Septic	\$250
23-13	M4 L79	Judy Cieslak/Dawn Perreault	148 Warren Hill Rd	Replace	\$150
23-14	M13C L41	Terrence Trask Trustee	1307 Main St	Septic	\$250
23-15	M11 L100	Callahan Miller	39 Davis Rd	Internal	\$90
23-16	M11 L60	Kenneth & Cindy True	Plaisted Rd	Septic	\$265

Respectfully submitted Kent Mitchell, Plumbing Inspector

Budget Committee



The Budget Committee, in its advisory role, takes into consideration the available financial resources of the Town by reviewing all budget requests, developing a good understanding between the needs of each department (for sufficient resources to deliver public services) and the needs of the taxpayer (to receive adequate services at a cost they can afford).

The Town and Department Heads did a good job at maintaining budgets for yet another year. As we move forward after the Androscoggin Mill closure it's important to realize many of the services of the Town must still take place and the costs associated with all of them continue to rise. The Town is always looking for ways to save. Examples are things like, the bulk purchasing of fuel, and sharing other resources with neighboring communities so we don't all have duplicates of equipment.

All residents are welcome to attend any and all meetings and it is a great opportunity to become involved.

Justin Merrill - Chair Marilyn Morse - Secretary

Town of Jay

Annual Treasurer's Report

Town Indebtedness as of June 30th, 2023

- C

Bond Principal ~ Outstanding ~ \$1,939,327

Government Activities:

\$770,000, 2011 General Obligation Bond due in annual principal payments of \$51,333 and semiannual interest payments through November 2025. Interest is charged at a fixed rate ranging from 2.125% to 5.625% per annum. Debt payments made directly by RSU 73.

\$153,999

Total Government Activities

\$153,999

Business-type Activities:

\$824,442, 2016 General Obligation Bond due in annual installments of \$102,805 and semiannual interest installments through September 2026. Interest is charged at a fixed rate of 1.00% per annum.

\$411,222

\$878,909, 2019 Clean Water State Revolving Fund Bond due in annual principal payments of \$43,945 through September 2040. Interest is charged at a fixed rate of 1.00% per annum.

\$791,019

\$1,647,875, with principal forgiveness of \$1,000,000 2019 Clean Water State Revolving Fund Bond due in annual installments of \$32,394 and semiannual interest installments through September 2040. Interest is charged at a fixed rate of 1.00% per annum.

\$583,087

Total Business-type Activities

\$1,785,328

Jill Gingras; Finance Director



February 28, 2024

Selectboard Town of Jay Jay, Maine

We were engaged by the Town of Jay, Maine and have audited the financial statements of the Town of Jay, Maine as of and for the year ended June 30, 2023. The following statements and schedules have been excerpted from the 2023 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues	Schedule A
Schedule of Departmental Operations - General Fund	Schedule B
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule C
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule D

Certified Public Accountants

RHR Smith & Company

BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2023

		General Fund	Go	Other overnmental Funds	G	Total overnmental Funds
ASSETS Cook and cook equivalents	\$	7 202 527	\$	1 014 260	\$	0 206 005
Cash and cash equivalents Investments	Ф	7,382,537	Ф	1,014,268 249,653	Ф	8,396,805 249,653
Accounts receivable (net of allowance for				240,000		240,000
uncollectibles):						
Taxes		186,237		-		186,237
Liens		35,391		-		35,391
Other		190,273		31,193		221,466
Prepaid items		39,549		-		39,549
Due from other funds		870,158		1,443,232		2,313,390
TOTAL ASSETS	\$	8,704,145	\$	2,738,346	\$	11,442,491
		_				_
LIABILITIES						
Accounts payable	\$	37,883	\$	-	\$	37,883
Accrued expenses		37,308		-		37,308
Due to other funds		1,443,232		79,096		1,522,328
TOTAL LIABILITIES		1,518,423		79,096		1,597,519
DEFERRED INFLOWS OF RESOURCES		127 002				127.002
Deferred tax revenues Prepaid taxes		137,903 6,361		-		137,903 6,361
TOTAL DEFERRED INFLOWS OF		0,301				0,301
RESOURCES		144,264		_		144,264
NEGOGNOLO		111,201				111,201
FUND BALANCES						
Nonspendable		39,549		17,500		57,049
Restricted		-		306,680		306,680
Committed		-		2,321,248		2,321,248
Assigned		118,500		19,990		138,490
Unassigned (deficit)		6,883,409		(6,168)		6,877,241
TOTAL FUND BALANCES		7,041,458		2,659,250		9,700,708
TOTAL LIADILITIES DEFENDED INCLOSUS						
TOTAL LIABILITIES, DEFERRED INFLOWS	•	0.704.445	Φ.	0.700.040	Φ	44 440 404
OF RESOURCES AND FUND BALANCES	Þ	8,704,145	\$	2,738,346	\$	11,442,491

See accompanying independent auditor's report and notes to financial statements.

STATEMENT OF REVENUES, EXEPNDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2023

			Other		Total
	(General	Governmental	G	overnmental
		Fund	Funds		Funds
REVENUES					
Property taxes	\$	7,274,918	\$ -	\$	7,274,918
Excise taxes		899,531	-		899,531
Intergovernmental		2,444,306	206,207		2,650,513
Charges for services		169,809	-		169,809
Miscellaneous revenues		371,601	67,974		439,575
TOTAL REVENUES	1	11,160,165	274,181		11,434,346
EXPENDITURES					
Current:					
General government		494,391	25,476		519,867
Public safety		1,547,229	38,102		1,585,331
Public works		1,761,127	387,356		2,148,483
Recreation and library		194,600	-		194,600
Education		4,488,178	-		4,488,178
County tax		797,979	-		797,979
Insurance		116,317	-		116,317
Unclassified		218,238	293,616		511,854
Capital outlay			147,690		147,690
TOTAL EXPENDITURES		9,618,059	892,240		10,510,299
EXCESS REVENUES OVER (UNDER)					
EXPENDITURES		1,542,106	(618,059)		924,047
OTHER FINANCING SOURCES (USES)					
Transfers in		-	570,200		570,200
Transfers (out)		(663,522)			(663,522)
TOTAL OTHER FINANCING SOURCES (USES)		(663,522)	570,200		(93,322)
NET CHANGE IN FUND BALANCES		878,584	(47,859)		830,725
FUND BALANCES - JULY 1		6,162,874	2,707,109		8,869,983
FUND BALANCES - JUNE 30	\$	7,041,458	\$ 2,659,250	\$	9,700,708

See accompanying independent auditor's report and notes to financial statements.

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2023

	Budgeted Amounts Actual Original Final Amounts				Variance Positive (Negative)		
Budgetary Fund Balance, July 1 Resources (Inflows):	\$	6,162,874	\$	6,162,874	\$ 6,162,874	\$	-
Property taxes		7,298,913		7,298,913	7,274,918		(23,995)
Excise taxes		823,500		823,500	899,531		76,031
Intergovernmental		2,018,297		2,037,102	2,444,306		407,204
Charges for services		51,400		153,788	169,809		16,021
Miscellaneous revenues		47,000		185,001	371,601		186,600
Amounts Available for Appropriation		16,401,984		16,661,178	17,323,039		661,861
Charges to Appropriations (Outflows):							
General government		506,575		506,575	494,391		12,184
Public safety		1,436,618		1,589,080	1,547,229		41,851
Public works		1,787,150		1,872,419	1,761,127		111,292
Recreation and library		194,600		194,600	194,600		-
Education		4,488,178		4,488,178	4,488,178		-
County tax		797,979		797,979	797,979		-
Insurance		136,000		138,458	116,317		22,141
Unclassified		289,686		308,691	218,238		90,453
Transfer to other funds		717,324		717,324	663,522		53,802
Total Charges to Appropriations		10,354,110		10,613,304	10,281,581		331,723
Budgetary Fund Balance, June 30	\$	6,047,874	\$	6,047,874	\$ 7,041,458	\$	993,584
Utilization of unassigned fund balance	\$	115,000	\$	115,000	\$ 	\$	(115,000)

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND REVENUES FOR THE YEAR ENDED JUNE 30, 2023

	Original Budget	Final Actual Budget Amounts		Variance Positive Negative)	
Revenues (Inflows):					
Taxes:					
Property taxes	\$ 7,298,913	\$	7,298,913	\$ 7,274,918	\$ (23,995)
Auto excise	820,000		820,000	896,189	76,189
Boat excise	3,500		3,500	3,342	(158)
Intergovernmental revenues:					
State revenue sharing	1,100,000		1,100,000	1,493,684	393,684
Homestead reimbursement	527,818		527,818	527,818	-
Tree growth	9,500		9,500	9,507	7
BETE reimbursement	377,479		377,479	377,537	58
General assistance	-		5,835	11,049	5,214
Veteran's/other reimbursement	3,500		16,470	24,711	8,241
Charges for services:					
Solid waste fees	17,000		17,000	16,535	(465)
MDEA agent	-		102,388	117,095	14,707
Administration fees	20,000		20,000	20,548	548
Building rent	9,900		9,900	10,025	125
Police	500		500	575	75
Fire revenue	-		-	15	15
Other	4,000		4,000	5,016	1,016
Miscellaneous revenues:					
Tax lien interest	20,000		20,000	13,683	(6,317)
Investment interest	20,000		20,000	45,310	25,310
Lien fees	7,000		7,000	8,707	1,707
Sale of fixed assets	-		-	38,981	38,981
Other			138,001	264,920	 126,919
Amounts Available for					
Appropriation	\$ 10,239,110	\$	10,498,304	\$ 11,160,165	\$ 661,861

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2023

	Original Budget		Budget Adjustments		Final Budget		\ Positi	
Conoral government:								
General government: Administration	\$	402.050	\$ -	φ	402.050	Φ	402 244	æ
	Þ	493,050	5 -	\$	493,050	\$	483,211	\$
Town boards		760	-		760		380	
Selectboard		12,765			12,765		10,800	
		506,575			506,575		494,391	
Public safety:								
Police department		824,729	152,462		977,191		955,717	
Fire department		231,139	-		231,139		212,561	
Ambulance		40,000	-		40,000		39,993	
Hydrants/water		340,750	-		340,750		338,958	
		1,436,618	152,462		1,589,080		1,547,229	
Public works:								
Road/building maintenance		1,641,550	85,269		1,726,819		1,615,527	
Curbside pickup		145,600	-		145,600		145,600	
		1,787,150	85,269		1,872,419		1,761,127	
Recreation and library:								
Recreation		13,000	_		13,000		13,000	
Library		181,600	_		181,600		181,600	
,		194,600	_		194,600		194,600	
Education		4,488,178			4,488,178		4,488,178	
County tax		797,979			797,979		797,979	
Insurance		136,000	2,458		138,458		116,317	

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2023

	Original	0			\
	Budget	Adjustments	Budget	Actual	Positi
Unclassified:					
Industrial revaluation	19,000	_	19,000	18,950	
Audit	13,250	_	13,250	18,150	
Local access	-	12,970	12,970	12,970	
Assessing	41,510		41,510	41,401	
AVCOG	9,050	_	9,050	9,013	
MMA	5,850	_	5,850	5,351	
Plumbing inspect.	9,500	_	9,500	9,355	
Animal welfare	10,700	-	10,700	10,354	
Donations	19,107	_	19,107	19,107	
Andy Valley	-	_	-	7,633	
General assistance	2,500	5,835	8,335	11,533	
Grave care	500	200	700	500	
Overlay	118,659	-	118,659	-	
Tax acquired	-	-	-	1,177	
Legal fees	40,000	=	40,000	40,000	
Gravel pit wood lot	, -	-	-	12,684	
General expenses	60	_	60	60	
·	289,686	19,005	308,691	218,238	
Transfers:					
Admin reserve	5,000	_	5,000	5,000	
Police reserve	17,200	-	17,200	40,200	
Highway department reserve	100,000	-	100,000	100,000	
Paving reserve	325,000	-	325,000	325,000	
Fire dept. reserve	70,000	=	70,000	70,000	
Town revaluation	20,000	_	20,000	20,000	
Public works contracted	10,000	-	10,000	10,000	
Tax increment financing	12,335	_	12,335	-	
Enterprise funds	157,789	-	157,789	93,322	
-	717,324		717,324	663,522	
Total Departmental Operations	\$ 10,366,445	\$ 259,194	\$ 10,625,639	\$ 10,281,581	\$

See accompanying independent auditor's report and notes to financial statements

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS JUNE 30, 2023

		Special			Tot	al Nonmajor
	Revenue		Permanent		Governmental	
		Funds	Funds		Funds	
ASSETS						
Cash and cash equivalents	\$	1,014,268	\$	_	\$	1,014,268
Investments		230,670		18,983		249,653
Due from other funds		1,443,232		-		1,443,232
TOTAL ASSETS	\$	2,719,363	\$	18,983	\$	2,738,346
LIABILITIES						
Due to other funds	\$	79,096	\$	-	\$	79,096
TOTAL LIABILITIES		79,096	,	-		79,096
FUND BALANCES						
Nonspendable		_		17,500		17,500
Restricted		305,197		1,483		306,680
Committed		2,321,248		-		2,321,248
Assigned		19,990		-		19,990
Unassigned (deficit)		(6,168)		-		(6,168)
TOTAL FUND BALANCES		2,640,267		18,983		2,659,250
			_		-	
TOTAL LIABILITIES AND FUND						
BALANCES	\$	2,719,363	\$	18,983	\$	2,738,346

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2023

	Special Revenue Funds		Permanent Funds		Total Nonmajor Governmental Funds	
REVENUES Intergovernmental Interest Other	\$	206,207 6,518 61,170	\$	- 286 -	\$	206,207 6,804 61,170
TOTAL REVENUES		273,895		286		274,181
EXPENDITURES Current:						
General government		25,476		-		25,476
Public safety Public works		38,102		-		38,102
Other		387,356 293,616		-		387,356 293,616
Capital Outlay		147,690		-		147,690
TOTAL EXPENDITURES		892,240				892,240
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		(618,345)		286		(618,059)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)		570,200 <u>-</u>		- -		570,200 <u>-</u>
TOTAL OTHER FINANCING SOURCES (USES)		570,200				570,200
NET CHANGE IN FUND BALANCES		(48,145)		286		(47,859)
FUND BALANCES - JULY 1		2,688,412		18,697		2,707,109
FUND BALANCES - JUNE 30	\$	2,640,267	\$	18,983	\$	2,659,250

See accompanying independent auditor's report and notes to financial statements.

Assessors' Report

HOMESTEAD EXEMPTIONS: Please don't forget to apply for your Homestead Exemption if you have not already done so. The exempt amount is \$22,250 in assessed valuation for the 2023 tax commitment. The States Homestead reimbursement rate to the Town is 76%.

VETERANS EXEMPTIONS: The Maine Revenue Service has expanded/re-established some federally recognized wartime periods to grant exemptions to veterans (or their widows) that served in the Armed Forces. Please contact our Assessors' office for more information.

PERSONAL PROPERTY: We want to make Jay businesses aware of two programs that offer either a tax reimbursement or tax exemption for qualifying equipment. These programs are called Business Equipment Tax Reimbursement (BETR) and Business Equipment Tax Exemption (BETE). Both programs require property owners to submit applications and both programs have specific criteria for qualifying owners and property. Information regarding the BETE and BETR programs is available online at www.maine.gov or at the Jay Assessors' Office.

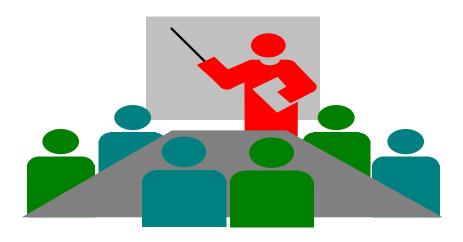
PAPER MILL INFORMATION: Pixelle Paper has closed the Mill. It was purchased by JGT2 Redevelopment, LLC in December 2023 with a focus on redeveloping the site by potentially leasing areas to several interested independent entities. Much work needs to be done clearing out the old machines and some of the buildings before new operations may begin. They're hopeful for new life to emerge from the site in the coming year.

TAX STABILIZATION PROGRAM: Due to State funding constraints, Maine's Tax Stabilization Program has ended after only one year. To help offset the closure of the program, the Property Tax Fairness Credit program has been expanded. You may apply for the Property Tax Fairness Credit program when you file your Maine Income Taxes.

SUDDEN & SEVERE VALUATION LOSS: Following the 2023 tax commitment, the Jay Assessors successfully applied to the State Tax Assessor for Sudden & Severe Valuation Loss due to the March 2023 closure of Pixelle Paper Mill. The State Tax Assessor has lowered Jay's State Valuation by \$93,600,000 for 2024, 2023, 2022 and 2021. The lower State Valuation will allow increased subsidies in Revenue Sharing and Education for the Town of Jay. It will also decrease our proportional share of the County Tax.

EQUALIZATION PROGRAM: The Town of Jay will begin fieldwork for the 2025 Equalization Program in the fall of 2024. Representatives of John E. O'Donnell & Associates will be visiting every property in Jay. Each employee will have an identification badge, an identification letter on Town letterhead, or both. They will leave a door hanger notifying property owners who are not home that we have visited their property. The door hanger will have the Town Office's phone number for those who have questions.

Sincerely,
Paul L. Binette CMA
Jay Assessors Agent
John E. O'Donnell & Associates



2023 - 2024 TAX RATE COMPUTATION

COUNTY TAX	\$709,523
MUNICIPAL APPROPRIATIONS	\$5,864,797
EDUCATION APPROPRIATIONS	\$4,545,786
TAX INCREMENT FINANCING	\$0
OVERLAY	\$109,697
TOTAL SPENDING	\$11,229,803
LESS DEDUCTIONS	-\$4,084,500
NET TO BE RAISED	\$7,145,303
RAISED BY LOCAL PROPERTY TAX	\$7,145,303
HOMESTEAD REIMBURSEMENT	\$557,199
BETE REIMBURSEMENT	\$196,352
TOTAL RAISED	\$7,898,854

REAL ESTATE VALUE	\$268,711,070
PERSONAL PROPERTY VALUE	\$9,191,163
HOMESTEAD REIMBURSEABLE VALUE	\$24,226,041
BETE REIMBURSEABLE VALUE	\$8,537,062
TOTAL VALUATION BASE	\$310,665,336
TOTAL VALUATION BASE	\$310,665,336
TAX RATE	x.02300
AMOUNT COMMITTED TO COLLECTOR	\$7,145,303

TOWN OF JAY VITAL STATISTICS

January 1, 2023 through December 31, 2023







Births - 40

IN MEMORY OF

Name	Age	Date of Death	Location	Name	Age	Date of Death	Location
Maureen F. Adams	67	1/19/2023	Jay	Anita M. Heckbert	83	3/24/2023	Jay
Jacqueline A. Allaire	75	4/25/2023	Jay	Cynthia A. Hiltz	65	12/1/2023	Jay
Jaime H. Austin	46	11/18/2023	Jay	Michael J. Hobbs	74	8/25/2023	Jay
Harold E. Beisaw	94	2/17/2023	Togus USVA	Ronald L. Holland, Jr.	55	9/23/2023	Jay
Mabel E. Belanger	88	3/11/2023	Farmington	William P. Jerry	72	1/15/2023	Jay
William A. Belanger	62	5/2/2023	Auburn	Gerard A. Jolicoeur	85	2/20/2023	Auburn
Roland Boivin	93	1/12/2023	Farmington	Rene J. Labbe	92	3/22/2023	Jay
Richard R. Bonnevie	76	6/7/2023	Augusta	Raymond P. Lagueux, Sr.	74	4/14/2023	Jay
Carol L. Bouffard	73	1/1/2023	Portland	Deserae L Lilley	54	1/22/2023	Jay
Robert A. Braley	63	9/1/2023	Jay	David C. Locke	73	12/16/2023	Bridgton
Aline R. Bryant	88	9/12/2023	Farmington	Dale E. Madison	68	6/5/2023	Lewiston
Henry E. Bryant, Jr.	79	10/23/2023	Canton	Adam E. Mears	38	10/24/2023	Lewiston
Kermit W. Bryant	83	12/23/2023	Jay	Deborah L. Packard	68	8/18/2023	Jay
Warren Bryant	79	12/24/2023	Jay	Francis E. Paling	96	7/20/2023	Jay
Joanne E. Campbell	77	1/7/2023	Farmington	John R. Pelletier	81	6/5/2023	Jay
Judy E. Cieslak	79	6/17/2023	Auburn	Robert R. Pillsbury	87	8/10/2023	Jay
Phyllis M. Cochran	85	8/12/2023	Farmington	Tony L. Pollard, Sr.	52	7/14/2023	Auburn
Warren J. Cote, Jr.	56	10/27/2023	Bangor	Kathleen L. Porter	66	6/5/2023	Portland
Lori A. Cousins	60	2/3/2023	Jay	Maness J. Raymond	84	7/4/2023	Jay
Rhonda F. Daniel	65	1/1/2023	Jay	Linda L. Remillard	73	1/2/2023	Auburn
Lester M. Deane	89	1/1/2023	Paris	Jean B. Richard	92	7/2/2023	Jay
Isabell J. Dolloff	17	8/13/2023	Jay	Linwood E. Richards	89	4/9/2023	Lewiston
Timothy F. Domey	55	2/8/2023	Jay	Jeremy D. Smith	44	7/21/2023	Jay
Mary J. Edmunds	83	4/30/2023	Jay	Eugene A. Tardif	82	5/25/2023	Farmington
Martin Farrington	48	10/10/2023	Jay	Ceneretta M. Ward	87	7/29/2023	Farmington
Roger J. Fortier, Sr.	90	12/12/2023	Paris	Dorothy B. White	94	8/17/2023	Auburn
Cynthia J. Furlong	54	1/14/2023	Portland	Tracy H. Wiggin	74	8/23/2023	Jay
James R. Gilpartrick, Jr.	53	5/31/2023	Jay	Maynard D. Williams, Sr.	80	8/8/2023	Portland
Timothy M. Gray	62	9/24/2023	Auburn	Doris E. Winter	96	9/24/2023	Canton
Robert E. Hall	89	12/27/2023	Farmington				

Those we love don't go away, they walk beside us everyday.

2021 UNPAID PERSONAL PROPERTY

* JAY RENT A TOOL

673.75

2022 UNPAID PERSONAL PROPERTY

* JAY RENT A TOOL	789.25
* KENS APPLIANCE-GUN SHOP	2 74

2023 UNPAID PERSONAL PROPERTY

* BADJ PROPERTIES, LLC	164.51
* GETCHELL BROTHERS	11.69
GREYHAWK, LLC	601.68
* JAY REDSHIELD SERVICE STATION	4,466.54
JAY RENT A TOOL	789.25
* KENS APPLIANCE-GUN SHOP	41.00
* MAINEWEST RENTALS, LLC	61.50
* SOMERSET CAPITAL GROUP	17,235.99

2022 UNPAID REAL ESTATE TAXES

*	ALLISON, TERRENCE	821.07	* LAPLANTE, WALTER G	466.35
*	BENVIE, RONALD	1,697.20	MCGINTY, RYAN	768.71
	BLODGETT, MARGARET M	2,058.13	* MCGOWAN, TAMMY K	828.58
	BOLDUC, RONALD, ESTATE	457.81	* MOODY, SHAUNA	194.99
*	BUCK, JAMES A	1,000.54	* MOREAU, RICHARD J	1,628.47
	BURHOE, DONALD	1,787.60	* PLANTE, KELLY J	1,438.37
	DUNN, JAMES H JR	2,710.74	POLAND, ERICA	864.97
	DYER, RUSSELL	1,287.13	POLLIS, DARREN L	142.51
*	ELLIOTT, ALBERT JR	802.84	POLLIS, DARREN L	493.22
*	GOULD, DAVID	4,634.44	POLLIS, DARREN L	151.48
*	GREELEY, DONNA	1,320.06	POLLIS, LEROY JR. ESTATE	843.97
	GREENLEAF, RICHARD ESTATE	2,171.48	* REEVE, WAYDE	1,645.13
	GREENLEAF, RICHARD ESTATE	337.88	* THIBODEAU, ERIC W	288.42
*	GREENLEAF, STACY B	803.70	VEILLEUX, GINA	427.05
*	GRIMANIS, MICHAEL A	129.16	* WHITEHOUSE, WAYNE C	18.23
*	JACKSON, RUSSELL	594.91	WHITNEY, TIFFANY	433.44
	JOHNSON, TONEY	129.26	WILBUR, ALICE	425.90
	KESSINGER, BEONKA ESTATE	585.06	WILLIAMS, HENRY D SR	141.68
	KORHONEN JOHN	3 825 89		

* PAID AS OF FEB. 20, 2024



2023 UNPAID REAL ESTATE TAXES

	40.443.443.4	4 -06 -4		
	10-14 MAIN STREET, LLC	1,506.74	FITCH, AMY FLANDE	
	10-14 MAIN STREET, LLC	1,682.63	FOSS, GLORIA J	615.96
	10-14 MAIN STREET, LLC	65.18	FOSS, SHAWN S	2,169.11
*	11211112, 121111	1,001.02	GALLAGLER, TIMOT	
*	ADAMS, RANDY W	257.48	GARDNER, RICHARD	
	ALLISON, TERRENCE	1,305.44	GARRON, JENNIFER	162.98
*	TENTINETT TOEST (65, ESC	2,624.82	GILBERT, CYNTHIA	1,215.04
*	BADJ PROPERTIES, LLC	2,302.46	GODING, JOSHUA	645.75
*	BARCLAY, BARRY	2,603.30	GOULD, DAVID	4,389.46
*	BARKER, JEFFREY A	1,001.95	GOWDY, KATHLEEN	740.21
×	BEGIN, JOSEPH	139.71	GRANT, KAREN	110.09
	BENVIE, RONALD	1,970.26	GRAY, MARK & LINI	
.•.	BLODGETT, MARGARET M	2,079.93	GREELEY, DONNA	1,177.11
*	BOIVIN, JACOB	274.91	GREENLEAF, RICHAI	-
*	BOIVIN, JEFFREY	1,468.21	GREENLEAF, RICHAI	
	BOLDUC, RONALD, ESTATE	379.25	GREENLEAF, STACY	
••	BOWIE, WILLIAM B	2,658.69	GRIMANIS, MICHAEI	
*	BRENNEMAM, JACK	2,136.51	HARTFORD, CHRISTI	
*	BROCHU, DALE	240.47	HEEREMANS, WILLIA	
••	BUCK, JAMES A	900.36	HILTZ, ALLEN	689.93
*	BURHOE, DONALD	19.07	HINES, CHRISTOPHE	
*	BURHOE, DONALD	1,641.03	HOBBS, BRANDON	868.28
*	BURHOE, MICHAEL J, ESTATE	32.80	HODSON, JEFFREY	944.85
*	BURHOE, MICHAEL J, ESTATE	754.20	HODSON, JEFFREY	41.60 4.21
	BURHOE, MICHAEL J, ESTATE	2,494.85	HOLMAN, TAMMY	808.11
*	CAMPBELL, ANDREW	158.02	JACKSON, RUSSELL	
	CHURCHILI PROPERTIES LLC	586.71	JACKSON, SHEALEE	3,941.54
	CHURCHILL PROPERTIES, LLC	20.50	JACOBSON, CARY JACOUES, LINDA ET	1,210.12
	CHURCHILL PROPERTIES, LLC CHURCHILL, DANA	593.48 382.33	JACQUES, LINDA ET JOHNSON, TONEY	AL 307.49 64.78
*	COLLINS, KEITH	569.08	KENNEY, SCOTT	3,407.10
	COTTLE, RICHARD D, ESTATE	668.71	KESSINGER, BEONKA	
	COTTLE, RICHARD D, ESTATE	1,521.02	KIRKLAND, CHRISTO	
*	CROCKETT, HANK D	1,321.02	KORHONEN, JOHN	3,613.13
*	•	12.51	KOUTRELAKOS, KEN	
*	DELONG INVESTMENT PROPERTIES, LLC	630.58	LAKE, BRADY	512.50
*	DIAZ, JONATHAN W	1,780.43	LAPLANTE, WALTER	
	DIAZ, JONATHAN W DIAZ, JONATHAN W	4,214.39	LAPOINT, LAWRENC	
*	DIAZ, JONATHAN W	234.52	LECLAIR, NORMAND	
*	DIAZ, JONATHAN W DIAZ, JONATHAN W	192.09	LEE, REGINALD A. E.	
*	DODGE, MEGAN	127.10	LONG, RICKI	874.86
	DUNN, JAMES H JR	2,753.56	LOVELY, MELISSA	166.05
	DUNN, JAMES H JR	807.09	LOVEWELL, KIERLA	
	DUNN, LATARA	359.98	LOWER, BENJAMIN	1,129.33 1,234.72
*	•	200.49	LYNCH, JENNIFER	6,390.26
	DYER, RUSSELL	1,160.51	MAC DEVELOPMENT	-
	ELLIOTT, ALBERT JR	710.53	MAC DEVELOPMENT	
*		357.05	MAC DEVELOPMENT	
*	FARRINGTON, CHRIS	1,224.05	MAC DEVELOPMENT	
*	FAT PROPERTIES, LLC	1,300.11	MCALPINE, SANDI L	1,558.41
	THE TROTERVILLO, LLC	1,500.11	meraline, british L	1,550.71

^{*} PAID AS OF FEB. 20, 2024

2023 UNPAID REAL ESTATE TAXES

*	MCCLUSKEY, JEREMY	928.44	RICHARD, BARBARA	626.58
	MCCOURT, GREGORY F	967.57	* RICHARDS, WILLIAM L ESTATE	7.78
*	MCCOURT, MATTHEW C	429.25	* ROGERS, CATHERINE	1,318.97
*	MCCOURT, STEPHEN M	9.23	* SAWYER, DENNIS	610.59
*	MCCOURT, STEPHEN M	393.19	* SENCABAUGH, RANDI	535.67
	MCGINTY, RYAN	234.93	* SHERMAN, BILLIE JO	51.25
*	MCGOWAN, TAMMY K	1,643.08	* SMITH, LISA M	1,659.07
*	METIVIER, MAURICE	430.70	STANLEY, RONALD R	1,252.14
*	MICHLER, RYAN	3,336.99	* STAPLES, MICHAEL	356.09
*	MICHLER, RYAN	212.48	* STEVENS, KATHRYN	591.43
*	MICHLER, RYAN	44.28	* THERRIEN, DEBRA E	1,439.10
*	MOODY, JARED	399.54	THIBODEAU, ERIC W	218.94
	MOORE, TOMMY HEIRS	462.07	THOMPSON, GERALD O JR	126.08
	MOREAU, RICHARD J	1,503.27	THOMPSON, GERALD O JR	110.29
*	MORIN, ERIC A	2,582.89	THOMPSON, GERALD O JR	942.39
*	MORRELL, MICHAEL	4.72	* VEILLEUX, GINA	671.58
*	MORRELL, MICHAEL	13.74	* WARD, JASON M	232.98
*	NADEAU, SANDRA J	620.43	WEBB, CRYSTAL A	1,355.46
*	O'BRIEN-NOLIN, ESTHER	948.43	* WELCH, KURT	175.64
*	OLIVER, BRENDA	54.12	WHELPLEY, KEVIN M	416.85
*	OSGOOD, KELLY	217.09	* WHITE, BRADFORD N, ESTATE	1,288.83
*	PARKER, WAYNE	158.28	WHITE, DONNA B	771.54
	PARKER, WAYNE	1,148.92	* WHITE, MICHELLE J	1,453.66
*	PERRY, BRIAN	13.53	WHITEHOUSE, WAYNE C	1,953.45
*	PERRY, BRIAN	1,891.95	* WHITNEY, ANNA TRUSTEE	2,173.25
	PLANTE, KELLY J	1,313.23	WHITNEY, TIFFANY	722.22
	POLAND, ERICA	300.53	WHITTEMORE, BARBARA ESTATE	537.92
	POLAND, ERICA	770.19	* WIGGIN, TRACY H	575.33
	POLLIS, DARREN L	61.50	WILBUR, ALICE	399.34
	POLLIS, DARREN L	390.73	* WILLETT, GARY	1,945.35
	POLLIS, DARREN L	70.11	WILLIAMS, DALE	806.52
	POLLIS, LEROY JR. ESTATE	742.51	WILLIAMS, HENRY D SR	1,020.70
	POMERLEAU, ANTHONY ESTATE	1,283.30	* WINTER, DARRYL	1,453.88
*	POMERLEAU, PAUL R	20.50	* WRIGHT, LARRY P	141.86
	POWERS, CHRISTOPHER	899.47	* WRIGHT, LILLIAN G	348.29
*	RAY CORPORATION	707.66	* WRIGHT, LILLIAN G	369.51
	REEVE, WAYDE	2,937.86	* ZIOBRON, KEITH	1,117.66



* PAID AS OF FEB. 20, 2024

TAX AND SEWER ABATEMENTS AND SUPPLEMENTS

2022 - 2023 TAX ABATEMENTS

BOIVIN, MARLENE	\$512.50
COOK, BARBARA & ROBERT	\$133.25
GIARDINO, JAMES & JUDITH	\$137.04
MATHEWS, KEVIN	\$118.90

2022 - 2023 SEWER ABATEMENTS

FINLEY, DANIEL	\$190.00
LAKE, BRADY	\$522.50
SMITH, ZACHARY	\$456.00
THERRIEN, DEBRA	\$161.50

2021 - 2022 TAX SUPPLEMENT

BOIVIN, CHONG \$512.50

2022 - 2023 TAX SUPPLEMENTS

BOIVIN, CHONG	\$512.50
LAKE, BRADY	\$512.50



AMBULANCE SERVICE - ARTICLE 20						
	AP	ROPOSED				
		23 - 24		24 - 25		
Ambulance Service	\$	49,000.00	\$	55,600.00		
TOTAL BUDGET	\$	49,000.00	\$	55,600.00		

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

HYDRANTS & STREET LIGHTS - ARTICLE 21							
	A	PPROVED	PROPOSED				
		23 - 24		24 - 25			
JV Water District	\$	152,000.00	\$	152,000.00			
NJ Water District	\$	63,000.00	\$	63,000.00			
LF Water District	\$	118,500.00	\$	120,800.00			
CMP - Street Lights	\$	39,000.00	\$	37,500.00			
TOTAL BUDGET	\$	372,500.00	\$	373,300.00			

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

REVENUES - ARTICLE 22							
	APPROVED	PROPOSED					
	23 - 24	24 - 25					
Excise Tax	\$ 805,000.00	\$ 878,500.00					
Interest	\$ 46,000.00	\$ 56,000.00					
Sewer Lien Costs	\$ 4,000.00	\$ 4,000.00					
Sewer Fees	\$ 500,000.00	\$ 558,000.00					
Sewer Supt. Reimbursement	\$ 60,000.00	\$ 58,300.00					
Waste Disposal Fees	\$ 17,000.00	\$ 20,000.00					
Revenue Sharing	\$ 1,100,000.00	\$ 1,100,000.00					
Tax Lien Costs	\$ 7,000.00	\$ 6,000.00					
Town Office	\$ 18,000.00	\$ 15,000.00					
Vital Records	\$ 4,000.00	\$ 4,500.00					
Building Rental	\$ 10,000.00	\$ 10,300.00					
Police	\$ 500.00	\$ 200.00					
Tree Growth/Vet Exemption	\$ 13,000.00	\$ 16,000.00					
Undesignated Fund Balance	\$ 118,500.00	\$ 109,700.00					
TOTAL BUDGET	\$ 2,703,000.00	\$ 2,836,500.00					

These figures are estimates & may change before commitment.

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

COMPARISON OF EXPENDITURES						
ARTICLE		1	APPROVED]	PROPOSED	
ARTICLE			23 - 24		24 - 25	
8	Town Government	\$	551,525.00	\$	588,025.00	
9	General Assistance	\$	3,000.00	\$	4,000.00	
10	Professional Services	\$	174,525.00	\$	182,405.00	
11	Police Department	\$	857,826.00	\$	921,992.00	
12	Fire Department	\$	330,639.00	\$	389,976.00	
13	Insurance	\$	142,500.00	\$	143,000.00	
14	Sewer Department	\$	549,700.00	\$	615,300.00	
15	Debt Service	\$	301,955.00	\$	306,193.00	
16	Public Works	\$	1,863,385.00	\$	1,889,760.00	
17	Paving Capital Reserve	\$	325,000.00	\$	325,000.00	
18	Curbside Collection	\$	148,512.00	\$	151,482.00	
19	Jay-Niles Library	\$	194,055.00	\$	200,889.00	
20	Ambulance Service	\$	49,000.00	\$	55,600.00	
21	Hydrants & Street Lights	\$	372,500.00	\$	373,300.00	
26	North Jay Grange	\$	675.00	\$	675.00	
	Total Expenditures	\$	5,864,797.00	\$	6,147,597.00	
22	Revenues	\$	2,703,000.00	\$	2,836,500.00	
	Net Expenditures (Expenses-Revenues)	\$	3,161,797.00	\$	3,311,097.00	
	2 vot Dapendieures (Dapenses-Revenues)	Ψ	0,101,171,00	Ψ	0,011,077,00	
	Revenues to be Transferred					
23	Snowmobile Club	\$	2,000.00	\$	2,000.00	
24	ATV Club	\$	450.00	\$	450.00	
25	Public Access TV	\$	12,000.00	\$	12,000.00	

Articles 23, 24, 25 & 26 are approximate until final revenues are received for the year.

* Funding from the Tower/Rec Reserve Fund:

	23 - 24	24 - 25
Summer Recreation:	\$ 13,000.00	\$ 19,220.00
Spruce Mt Insurance:	\$ 13,052.00	\$ 13,560.00
July 4th Fireworks:	\$ 2,500.00	\$ 2,750.00
Spruce Mt Ski Club:	\$ 500.00	\$ 750.00
AYS Insurance:	\$ 2,750.00	\$ 2,750.00
July 4th Parade:	\$ -	\$ 300.00
TOTAL:	\$ 31,802.00	\$ 39,330.00

PAVING CAPITAL RESERVE - ARTICLE 17					
	APPROVED PROPOS				
		23 - 24		24 - 25	
Paving Capital Reserve	\$	325,000.00	\$	325,000.00	
TOTAL BUDGET	\$	325,000.00	\$	325,000.00	

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

CURBSIDE COLLECTION - ARTICLE 18				
	A	PPROVED	P	ROPOSED
		23 - 24		24 - 25
Curbside Collection (provided by Archies)	\$	148,512.00	\$	151,482.00
TOTAL BUDGET	\$	148,512.00	\$	151,482.00

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 4-2-0

JAY NILES MEMORIAL LIBRARY - ARTICLE 19					
	A	APPROVED		ROPOSED	
		23 - 24		24 - 25	
Salaries	\$	99,000.00	\$	101,970.00	
Benefits	\$	25,455.00	\$	26,219.00	
Books	\$	22,000.00	\$	22,000.00	
Magazines	\$	100.00	\$	100.00	
Utilities	\$	9,000.00	\$	10,000.00	
Heating Oil	\$	9,000.00	\$	10,000.00	
Supplies	\$	4,250.00	\$	4,250.00	
Postage	\$	500.00	\$	500.00	
Insurance	\$	3,900.00	\$	4,100.00	
Dues	\$	450.00	\$	450.00	
Janitorial	\$	3,500.00	\$	3,500.00	
Repairs	\$	5,000.00	\$	5,000.00	
Programs	\$	500.00	\$	600.00	
Elevator	\$	2,900.00	\$	3,200.00	
Technology	\$	8,500.00	\$	9,000.00	
TOTAL BUDGET	\$	194,055.00	\$	200,889.00	

Select Board Recommends: YES VOTE: 5-0-0

Budget Committee Recommends: YES VOTE: 6-0-0

POLICE DEPARTMENT - ARTICLE 11								
	Al	PPROVED	P	PROPOSED				
		23 - 24		24 - 25				
Payroll	\$	486,422.00	\$	535,700.00				
Benefits	\$	228,567.00	\$	243,470.00				
Utilities	\$	28,687.00	\$	28,672.00				
Professional Services	\$	500.00	\$	500.00				
Supplies	\$	46,500.00	\$	46,500.00				
Repair	\$	18,500.00	\$	18,500.00				
Staff	\$	8,450.00	\$	8,450.00				
Capital Reserve	\$	40,200.00	\$	40,200.00				
TOTAL BUDGET	\$	857,826.00	\$	921,992.00				

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

FIRE DEPARTMENT - ARTICLE 12									
	APPROVED			ROPOSED					
		23 - 24		24 - 25					
Payroll	\$	141,120.00	\$	186,149.00					
Benefits	\$	10,795.00	\$	14,241.00					
Utilities	\$	34,774.00	\$	34,878.00					
Professional Services	\$	1,500.00	\$	1,500.00					
Supplies	\$	35,800.00	\$	39,380.00					
Christmas Decorations	\$	500.00	\$	500.00					
Repairs	\$	30,150.00	\$	32,328.00					
Staff	\$	6,000.00	\$	6,000.00					
Capital Reserve	\$	70,000.00	\$	75,000.00					
TOTAL BUDGET	\$	330,639.00	\$	389,976.00					

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

INSURANCE - ARTICLE 13								
	A	PPROVED	P	ROPOSED				
		23 - 24		24 - 25				
Worker's Compensation	\$	56,500.00	\$	55,000.00				
Unemployment	\$	11,000.00	\$	11,000.00				
Liability	\$	75,000.00	\$	77,000.00				
TOTAL BUDGET	\$	142,500.00	\$	143,000.00				

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

SEWER DEPARTME	TN	- ARTICL	Æ 1	4
	A	PPROVED	P	ROPOSED
		23 - 24		24 - 25
Payroll	\$	123,750.00	\$	129,000.00
Benefits	\$	49,000.00	\$	50,250.00
Utilities	\$	65,750.00	\$	59,750.00
Professional Services	\$	275,200.00	\$	340,300.00
Supplies	\$	30,000.00	\$	30,000.00
Repairs	\$	6,000.00	\$	6,000.00
Capital Reserve	\$	-	\$	-
TOTAL BUDGET	\$	549,700.00	\$	615,300.00

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 5-1-0

DEBT SERVICE - ARTICLE 15				
	A	APPROVED PROPOSED		
		23 - 24		24 - 25
Route 4 Project - Phase 2	\$	111,724.00	\$	110,644.00
North Jay Pump Station	\$	94,184.00	\$	93,383.00
LFWWTF Upgrade -RD	\$	93,322.00	\$	93,322.00
LFWWTF UPGRADE -SRF	\$	2,725.00	\$	8,844.00
TOTAL BUDGET	\$	301,955.00	\$	306,193.00

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

PUBLIC WORKS - ARTICLE 16					
	A	PPROVED	P	PROPOSED	
		23 - 24		24 - 25	
Payroll	\$	610,215.00	\$	628,000.00	
Benefits	\$	316,700.00	\$	310,940.00	
Utilities	\$	141,000.00	\$	144,600.00	
Professional Services	\$	233,220.00	\$	252,720.00	
Supplies	\$	432,250.00	\$	423,500.00	
Equipment Capital Reserve	\$	100,000.00	\$	100,000.00	
Building Capital Reserve	\$	20,000.00	\$	20,000.00	
Contracted Capital Reserve	\$	10,000.00	\$	10,000.00	
TOTAL BUDGET	\$	1,863,385.00	\$	1,889,760.00	

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

SNOWMOBILE CLUB - ARTICLE 23	
Snowmobile Club - Approximate amount to be transferred	\$ 2,000.00
Select Board Recommends: VFS	VOTE: 5-0-0

Budget Committee Recommends: YES VOTE: 6-0-0

Budget Committee Recommends. TES VOI

ATV CLUB - ARTICLE 24 ATV Club - Approximate amount to be transferred \$ 450.00

\$1.00 for each ATV registered in Jay to be transferred to ATV Club.

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

PUBLIC ACCESS TV - ARTICLE 25	
Public Access TV - Approximate amount to be transferred	\$ 12,000.00

Spectrum Franchise Fee passed thru to Public Access TV.

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

DONATION - ARTICLE 26			
	APPROVED	PROPOSED	
	23 - 24	24 - 25	
North Jay Grange	\$ 675.00	\$ 675.00	
TOTAL BUDGET	\$ 675.00	\$ 675.00	

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

* Funding from the Tower/Rec Reserve Fund:

	23 - 24	24 - 25
Summer Recreation:	\$ 13,000.00	\$ 19,220.00
Spruce Mt Insurance:	\$ 13,052.00	\$ 13,560.00
July 4th Fireworks:	\$ 2,500.00	\$ 2,750.00
Spruce Mt Ski Club:	\$ 500.00	\$ 750.00
AYS Insurance:	\$ 2,750.00	\$ 2,750.00
July 4th Parade:	\$ -	\$ 300.00
TOTAL:	\$ 31,802.00	\$ 39,330.00



TOWN GOVERNMENT - ARTICLE 8			
	A	APPROVED	PROPOSED
		23 - 24	24 - 25
Payroll	\$	292,500.00	\$316,000.00
Benefits	\$	164,000.00	\$173,500.00
Utilities	\$	12,000.00	\$11,000.00
Professional Services	\$	46,500.00	\$51,000.00
Supplies	\$	16,000.00	\$16,000.00
Repair	\$	1,000.00	\$1,000.00
Staff	\$	1,000.00	\$1,500.00
Capital Reserve	\$	5,000.00	\$5,000.00
Town Boards	\$	760.00	\$760.00
Select Board	\$	12,765.00	\$12,265.00
TOTAL BUDGET	\$	551,525.00	\$ 588,025.00

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

GENERAL ASSISTANCE - ARTICLE 9			
	APPROVED PROPOSED		
	23 - 24	24 - 25	
General Assistance	\$ 3,000.00	\$ 4,000.00	
TOTAL BUDGET	\$ 3,000.00	\$ 4,000.00	

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 5-1-0

PROFESSIONAL SERVI	CES	S - ARTICL	E 1	.0
	APPROVED PROPOSI			ROPOSED
		23 - 24		24 - 25
Legal Services	\$	40,000.00	\$	40,000.00
AVCOG	\$	8,800.00	\$	8,500.00
MMA	\$	5,400.00	\$	5,468.00
Industrial Valuation	\$	19,000.00	\$	19,000.00
Chamber of Commerce	\$	60.00	\$	60.00
Auditor's Services	\$	13,500.00	\$	18,500.00
Assessing Services	\$	44,000.00	\$	44,000.00
Assessing Expenses	\$	700.00	\$	700.00
Plumbing Inspector & Animal Control	\$	10,965.00	\$	11,277.00
Animal Welfare	\$	11,600.00	\$	11,600.00
Grave Care	\$	500.00	\$	800.00
Community Flags	\$	-	\$	2,500.00
Valuation Reserve	\$	20,000.00	\$	20,000.00
TOTAL BUDGET	\$	174,525.00	\$	182,405.00

Select Board Recommends: YES VOTE: 5-0-0
Budget Committee Recommends: YES VOTE: 6-0-0

SPECIMEN BALLOT BUDGET REFERENDUM APRIL 23, 2024

VOTING: 8 AM TO 8 PM – JAY COMMUNITY BUILDING ABSENTEE BALLOTS AVAILABLE: MARCH 22 – APRIL 18 (Special Circumstance required for absentees after April 18th)

ARTICLE 1

To choose a moderator to preside at said meeting.

ARTICLE 2

First Selectperson, Assessor and Overseer of the Poor (Vote for One – 3-year term)

BERGERON, TERRY A.

Second Selectperson, Assessor and Overseer of the Poor (Vote for One – 3-year term)

GODING, THOMAS C.

School Board Members (Vote for Two – 3-year term)

RILEY, BRYAN S. STROUT, DAWN M.

Jay Village Water Trustee (Vote for One – 3-year term)

HOLLEY, JOSEPH S.

North Jay Water Trustee (Vote for One – 3-year term)

Write-in candidate

ARTICLE 3

To see if the Town will vote to lapse the overdrafts and unexpended balances?

ARTICLE 4

To see if the Town will vote to set October 1, 2024 and April 1, 2025 as the dates that property taxes and sewer fees are due and payable?

ARTICLE 5

To see if the Town will vote to levy and accrue interest at the rate of six percent (6%) per annum on property taxes and sewer fees that are unpaid after October 1, 2024 and April 1, 2025?

ARTICLE 6

To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of last year's annual budget during the period from July 1, 2024 to October 1, 2024 or until a budget is passed for the 2024-2025 year in the event any budget fails?

ARTICLE 7

To see if the Town will vote to authorize the Select Board to negotiate and execute multi-year contracts, including but not limited to, contracts or agreements in the following areas: auditing, assessing, solid waste disposal, equipment purchasing, leasing and maintenance, and collective bargaining agreements?

To see if the Town will vote to raise and appropriate a sum of \$588,025.00 for **Town Government**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 9

To see if the Town will vote to raise and appropriate a sum of \$4,000.00 for **General Assistance**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 5-1-0

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of \$182,405.00 for **Professional Services**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 11

To see if the Town will vote to raise and appropriate a sum of \$921,992.00 for the **Police Department**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 12

To see if the Town will vote to raise and appropriate a sum of \$389,976.00 for the **Fire Department**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 13

To see if the Town will vote to raise and appropriate a sum of \$143,000.00 for **Insurance**? (workers compensation, liability, unemployment)

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 14

To see if the Town will vote to raise and appropriate a sum of \$615,300.00 for the **Sewer Department**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 5-1-0

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of \$306,193.00 for **Debt Services**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

To see if the Town will vote to raise and appropriate a sum of \$1,889,760.00 for **Public Works**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 17

To see if the Town will vote to raise and appropriate a sum of \$325,000.00 for **Paving Capital Reserve**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 18

To see if the Town will vote to raise and appropriate a sum of \$151,482.00 for **Curbside Collection**? (Service provided by Archie's, Inc.)

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 4-2-0

ARTICLE 19

To see if the Town will vote to raise and appropriate a sum of \$200,889.00 for the **Jay-Niles Memorial Library**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 20

To see if the Town will vote to raise and appropriate a sum of \$55,600.00 for **Ambulance Service**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 21

To see if the Town will vote to raise and appropriate a sum of \$373,300.00 for **Hydrants / Street Lights**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 22

To see if the Town will vote to appropriate all **revenues** received, that are not dedicated or otherwise appropriated for other expenses, to reduce the tax commitment? Estimated \$2,836,500.00

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0

BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

To see if the Town will vote to appropriate to the **Jay Snowmobile Club** the payment received annually by the Town of Jay from the Maine Department of Inland Fisheries and Wildlife from snowmobile registrations paid by Jay citizens?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0 BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 24

To see if the Town will vote to appropriate \$1.00 for each ATV that is registered in the Town of Jay to the **Western Maine ATV Club**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0 BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 25

To see if the Town will vote to appropriate the Cable TV Franchise Fees received annually by the Town of Jay from our Cable TV Company for the support and operation of **Public Access TV**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0 BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 26

To see if the Town will vote to raise and appropriate a sum of \$675.00 for the **North Jay Grange**?

SELECT BOARD RECOMMENDS: YES VOTE 5-0-0 BUDGET COMMITTEE RECOMMENDS: YES VOTE 6-0-0

ARTICLE 27

To see if the Town will vote to authorize the Town Tax Collector to enter into a standard agreement with taxpayers establishing a **TAX CLUB** payment plan for property taxes on their primary and legal residence, whereby: (1) the taxpayer agrees to pay specified monthly payments to the Town based on his/her tax obligation for the current years property taxes; (2) the Town agrees not to charge interest on timely payments made pursuant to the tax club agreement; (3) the agreement is automatically terminated if the taxpayer misses two scheduled payments, the taxpayer then becomes subject to the same due dates and interest dates and rates as other taxpayers who are not participating in a tax club (4) only taxpayers who do not have any outstanding tax obligations for prior tax years are eligible to participate in the tax club program; and (5) taxpayers wishing to participate in a tax club for a particular property tax year shall enter into an agreement with the Town?

ARTICLE 28

To see if the Town will vote to authorize the payment of tax abatements approved by the Select Board/Assessors from the property tax overlay or, if necessary, Undesignated Fund Balance?

ARTICLE 29

To see if the Town will vote to appropriate from the Undesignated Fund Balance those funds deemed necessary by the Select Board to reduce the amount of property taxes to be collected, to fund the 2024-2025 budget in an effort to stabilize the tax rate in a manner consistent with prudent fiscal management?

To see if the "Interlocal Agreement for the Treatment of Waste Water Flows for the Towns of Livermore Falls and Jay, June 2015" be amended?

ARTICLE 31

Shall an Ordinance entitled "Twenty-Seventh Ordinance Amending the Jay Environmental Control and Improvement Ordinance" and an amendment to the "Shoreland Zoning Ordinance for the Municipality of Jay, Maine" be enacted to be consistent with State Law?

ARTICLE 32

To see if the Town will vote to authorize the Select Board to negotiate an agreement on such terms as it deems to be in the best interests of the Town, not to exceed 7 years, with Polycor New England Inc. (Polycor) whereby, in consideration of annual financial contributions made by Polycor to the Town's Paving Capital Reserve Account, the section of Old Jay Hill Road and Woodman Hill Road running from Route 4 at the top of Jay Hill to just past Polycor's driveway entrance at and about 16 Woodman Hill Road (approximately 1.4 miles in length) is not subject to a seasonal gross registered vehicle weight limit posting, provided that, at a minimum, the agreement (i) allows the Town to expend the funds contributed by Polycor for whatever road paving projects the Select Board deems to be in the best interests of the Town; (ii) allows the parties to reopen the agreement and negotiate in good faith for an upward adjustment of the annual financial contribution to be made by Polycor if the base price per ton of asphalt increases 25% or more as compared to the current (2024) year's base price; and (iii) allows the Town to suspend or terminate the agreement in order to protect the condition of the road and/or the safety of the traveling public in the event that unforeseen circumstances arise?

ARTICLE 33

To see if the Town will vote by **secret ballot** on all warrant articles at the 2025 annual Town Meeting?

INFORMATION RELATED TO ARTICLE 31

In 2022, the Maine State Legislature enacted LD 2003, which aims to increase the availability of Affordable Housing and Accessory Dwelling Units in the State of Maine. The deadline to comply is July, 2024.

In response to the new law the Town is putting forth amendments to the current Jay Environmental Control and Improvement Ordinance which includes changes to Chapter 5 -Subdivisions and adds Chapter 15 - Town-Wide Residential Land Use Standards and amendments to the Shoreland Zoning Ordinance (Article 31). The new law aims to increase affordable housing and allows accessory dwelling units to be added to single family homes. In Jay this was, in most cases, already allowed but to meet state guidelines a new ordinance needed to be written with minor changes made to both the Subdivision and Shoreland Zone Ordinance.

The Ordinances (Article 31) and Interlocal Agreement (Article 30) are available at the Town Office.

The RSU 73 Annual Budget Meeting will be held on Thursday, April 11th at the Spruce Mountain High School Cafeteria at 6:00 P.M. At this meeting the School Budget will be set and the final referendum vote to approve or disapprove the overall budget will be voted on at the polls on April 23rd.

Helpful Information

Stay Connected: Visit our website at www.jay-maine.org and like us on Facebook to see announcements, helpful information, reminders of due dates and local activities. We also post changes to curbside pickup due to winter storms on our site. (In addition, you can contact Archie's directly at 1-800-364-2425). To be added to our email list and receive this information, contact the Town Office or sign up on our website. Select Board meetings can also be viewed on Mt. Blue Community Access TV on FB, at www.mtbluetv.org & on Channel 7.

Taxpayer Benefits: Are you taking advantage of all of the benefits you are eligible for such as:

*Veteran's (or their spouse) Exemption

*Property Tax Deferral Program

*Homestead Exemption

*Tree Growth, Farm Land & Open Space Tax Laws

Property Tax Fairness & Sales Tax Fairness Credit: You may qualify for refundable credits if you meet qualifying criteria. Both of these Tax programs allow you to go back 3 years. The forms can be found at www.maine.gov/revenue/taxes/tax-relief-credits-programs For questions call 207-626-8475.

The Property Tax Fairness Credit & Deferral Program has been expanded in place of the Tax Stabilization Program.

Tax Club Information: The Tax Club allows taxpayers to sign up to pay 8 monthly installments, on their primary residence, without interest thereby relieving the pressure of lump sum payments. Payments begin in October and end in May. Forms are available at the Town Office to join and must be filled out each year.

Drug Take Back Box: The Jay Police Dept. has a Drug Take Back Box in their lobby. Unwanted/unused medication can be dropped off 8 to 4, Monday - Friday. No needles or liquids please.

Household Hazardous Waste (HHW): Jay, Wilton and Livermore rotate hosting HHW collections days. The 2024 HHW day will be held in Livermore on 9/7/2024 from 9am-12pm. Jay residents may also attend any of the other HHW collection days being held in our region at various Transfer Stations.

Sand for Seniors: The Jay Police Dept. & Public Works will deliver a bucket of sand/salt for residents to use on their icy walkways/driveways. (We cannot spread the sand/salt but we can deliver it.) The program is for senior citizens that are otherwise not able to pick up sand/salt from public works on their own. If you need a bucket delivered, please call 897-6766 or email jpdchief@jay-maine.org. Call again when your bucket needs to be re-filled. Same day delivery is not always possible so plan ahead.

Burn Permits: Free online burn permits are available at: www.wardensreport.com You can also contact a Fire Department Officer (listed on our website).

Lifetime Hunting & Fishing Licenses: The State of Maine offers Youth (younger than 16) and Senior (65 and older) Lifetime Licenses. For Seniors, if you were born in 1959 you would qualify for a lifetime license in 2024. You don't need to wait until your birthday, you can apply anytime in the year you turn 65 (or older). Licenses are obtained through the State of Maine. Unfortunately, we can't issue them at the Town Office, but we do have the forms available. The link to the State's site is: https://www.maine.gov/ifw/docs/lifetime_resident.pdf. If 70 or over, we can issue the license at the Town Office.

Helpful Information Continued

Dates To Remember:

- * Select Board meetings are the 2nd & 4th Monday of every month at 6:00.
- * Planning Board meetings are the 2nd Tuesday of each month, when needed.
- * Property Taxes and Sewer are due: 10/1/2024 and 4/1/2025
- * Snowmobile & ATV Registrations Expire: June 30th
- * Hunting & Fishing Licenses, Boat Registrations & Dog Licenses Expire: December 31st
- * Property is assessed each year to the owner of record as of April 1st.

Sewer Bills: Your sewer bill is based on your winter quarter water reading. The winter reading is multiplied by 4 to use in your annual sewer rate calculation. You can request that the Town use a revised formula to figure your sewer bill if your winter water reading is higher than your other quarters. Prior to May 1st, you need to complete a form with the Town and provide a copy of your water bill from the winter quarter plus the other 3 previous quarters. If the winter quarter is at least 20% higher than the average usage of the other 3 quarters then the Town will use the total usage for the entire year instead of the winter reading multiplied by 4. This revised formula is to account for high water readings caused by leaking water sources (pipes, faucets, toilets, bleeders, etc.) that flow into the sewer system. In the case of leaking pipes or fixtures, they must be repaired prior to requesting the revised formula. The Select Board will hold a Public Hearing on May 13th to set the sewer rates.

Unclaimed Property: Each year, millions of dollars are forwarded to the State Treasurer's Office from businesses and organizations that have lost contact with owners of financial assets. When these financial assets are reported to the State Treasurer, they are considered Unclaimed Property and are held forever for the rightful owner to claim. Examples of commonly held financial assets are: bank accounts, pay checks, stocks, bonds, rebates, insurance proceeds, tax refunds, store credits, safe deposit contents, and miscellaneous uncashed checks. The State Treasurer's goal is to reunite these lost assets with their rightful owners. Search the Treasurer's Unclaimed Property List at: maine.unclaimedproperty.com. To find out about abandoned property in other states, go to: missingmoney.com.

New Homeowner & Seller Information: Whoever owned the home April 1st is the name the tax and sewer bill will reflect. The Town of Jay does not prorate tax or sewer bills. This is done between the buyer and seller. We do recommend that if property is sold after April 1st that all taxes and sewer for the following year be paid in full at time of closing. After May 15th we generally have sewer figures for the following year even though bills will not be sent until late summer. We urge both new homeowners and sellers to check with the Town Office to be sure no bills are outstanding.

Birth-Death-Marriage Certificates: If you call ahead, we can prepare these for you so that you don't have to wait. The fee for the first certified copy is \$15 and it is \$6 for each additional copy prepared at the same time.

Marriage Licenses:

- * Both parties need to be present to fill out the paperwork, verify information and sign the license.
- * If you have been married previously, you will need to bring your certified divorce decree or spouse's death certificate (the certified copy has a raised seal).
- * The fee for a marriage license is \$40 and it is valid for 90 days.
- * Please arrive 1 hour before closing, to allow time for processing a marriage license.



TRANSFER STATION INFORMATION 672 MAIN STREET ~ 897-5552



HOURS OF OPERATION: Tuesday-Friday 9:00 to 3:00 & Saturday 8:00 to 4:00

Always stop at the recycling building and speak with the attendant before unloading any material. Please separate your items into the proper categories before arriving. For safety reasons, children must remain in the vehicle at all times. Shoes are required. Please be patient and conclude your business prior to closing.

CURBSIDE COLLECTION INFORMATION

The Town of Jay provides curbside collection of trash and recyclables through Archie's Inc. of Mexico, in accordance with the Town's Ordinance. The Town contracts with Archie's and provides this service through the annual town meeting budget. There is no additional fee to residents for this service.

Archie's picks up curbside trash/recycling each week on Wednesday or Thursday, depending on your location (see attendant for route schedule). Collection begins at 5:00 a.m. Trash/recyclables may be placed curbside, in proper containers, after 4:00 p.m. on the day prior to pick up or the morning of collection. All containers and any material not picked up must be removed from the curbside by 7:00 a.m. the day following collection. Residents using the curbside collection service are responsible for their trash and recyclables that may be strewn due to overweight, overstuffed bags, animals or weather. All residents must ensure that curbside materials do not create a nuisance. Trash and recyclable containers set out for pickup may not be more than 33 gallons or 50 pounds. Bulky waste, construction debris and demolition debris will not be picked up curbside. It must be brought to the Transfer Station. For any issues with curbside collection, please contact Archie's at 1-800-364-2425.

SINGLE-SORT RECYCLING (CURBSIDE ONLY)

Single-sort recycling allows residents to place all recyclable materials into one container, separate from trash. <u>Material must be put loose in container</u>, not in a bag, with the exception of shredded paper. The following items <u>only</u> are accepted for recycling:

#2 PLASTIC BOTTLES & JUGS: Look for this symbol on the bottom. Milk and water jugs, bleach, anti-freeze, colored detergent bottles. Bottles and jugs only, no plastic tubs. Remove all caps and rings. Drain and rinse. Labels may be left on. Do <u>not</u> include: clear & glossy bottles (soft drink, cooking oil & peanut butter), plastic bags, butter & cool whip tubs, pails & toys.

TIN & ALUMINUM CANS: Aluminum cans, pie plates, trays & <u>clean</u> aluminum foil. Tin cans & lids, coffee, soup, tuna, vegetable, fruit, pet food cans, etc. Please rinse.

NEWSPAPERS, MAGAZINES, PHONE BOOKS & CATALOGS: Including all glossy supplements. Do not tie with string or wrap with tape.

CARDBOARD: Corrugated - look for the "ribs" between the layers. Also, brown paper grocery bags, cereal boxes, other food & paperboard boxes & gift boxes are accepted. Boxes should be clean, dry & flat. Do not include waxed cardboard - throw in trash.

MIXED PAPER: Junk mail, letters, folders, white and colored paper and bags, cards, postcards, calendars, check envelopes, etc. Do <u>not</u> include food contaminated paper or paperboard products, foil or glitter paper products.

GLASS, PLASTIC BAGS & PLASTICS OTHER THAN #2 ARE NOT ACCEPTED FOR RECYCLING.

TRANSFER STATION INFORMATION – CONTINUED

Permit stickers are <u>required</u> and are available <u>free</u> to residents upon presentation of their vehicle registration at the Transfer Station. Stickers will be placed in the lower passenger side windshield. If the sticker is not displayed on the windshield the resident must show the sticker to the attendant upon entering the facility each time.

FEE SCHEDULE

Tires: Car & truck tires up to 19" are \$3 each; truck tires 20" and up are \$13 each; add \$3 to these prices with rims. Off road tires are \$.15/lb.

Freon Containing Devices: Refrigerators, Dehumidifiers, Air Conditioners, Freezers - \$10 each - Doors must be removed.

There are no fees for other materials accepted at the Transfer Station.

PREPARATION OF WASTE MATERIALS

All residents using the facility are required to stop at the recycling building and speak with the attendant before unloading any material. Universal waste, batteries, used engine oil, electronic waste, anti-freeze, freon containing devices, propane tanks and tires must be left with the attendant at the recycling building. The only material deposited beyond the recycling building will be trash, clean and pressure treated wood, brush, inert material, ashes and leaves.

Motor Oil & Anti-Freeze: Do not mix with any other liquids. Give to attendant in sealed container. Do <u>not</u> leave container without seeing the attendant.

Composting: Leaf and yard waste is accepted as part of our composting program which helps us increase the recycling rate and reduce disposal costs as well as produces a soil amendment. No wood, rock, branches or foreign objects. We encourage you to compost your vegetable kitchen scraps and yard waste at home if space permits.

Universal Waste: Includes mercury switches, rechargeable batteries, printers, computer monitors, televisions, game consoles, digital picture frames, ballasts, mercury thermostats, mercury fluorescent and compact fluorescent bulbs from residents. Not accepted from commercial properties.

PaintCare: Latex, water based, enamel, oil-based, acrylic and alkyd paints are accepted at the facility free of charge. A number of shellacs, stains, varnishes and sealers are also accepted. Please see the attendant for a list of acceptable and non acceptable paint products.

Household Hazardous Waste: HHW cannot be accepted at the Transfer Station. However regional HHW collection days are scheduled throughout the summer at various other locations as well as at the HHW Depot at 424 River Rd in Lewiston. For more information on dates and locations, see the attendant.

Metal: Other material such as webbing from lawn chairs, wood tops from metal tables, etc. must be removed. Do not put propane tanks in the metal container - give to the attendant.

Clean wood waste: All lumber to be broken down into individual boards with a maximum length of 8'. Lightly painted and/or with some nails accepted. Some furniture, wooden doors and/or other wooden products are acceptable with the majority of metal, hinges, brackets, etc. removed. Standard wooden pallets are acceptable. No heavily painted material, no materials with known lead paint, no complete wall or deck sections accepted, no materials accepted from the complete demolition of mobile homes or structures larger than 400 sq ft.

TRANSFER STATION INFORMATION – CONTINUED

Textiles: Apparel Impact has a collection bin at the Transfer Station for drop-off of clothing and shoes.

Pressure treated wood: All pressure treated wood is to be separated from clean wood waste and deposited in the assigned pressure treated wood area. All lumber must be broken down into individual boards with a maximum length of 8'.

Brush: Tree limbs, brush, sticks - no longer than 8', no diameters larger than 6". No stumps, plantings with root balls accepted. Christmas trees accepted seasonally but must be devoid of all decorations. Due to cost and space restraints no brush will be accepted from contractors and we do not accept this item from commercial properties.

Asphalt Shingles: Asphalt shingles are accepted at the facility but need to be devoid of all contaminants such as flashing, roof wraps, wooden shingles, plastic packaging and trim boards.

Demolition: No materials generated as a result of the complete demolition of a mobile home or structure larger than 400 sq ft will be accepted at the facility, including materials that may fit into the above listed categories. Demo from smaller home remodeling / home repair work is acceptable. Demo must be sorted into various categories: metal, clean wood, pressure treated, etc. before the remainder is disposed of as solid waste whenever possible.

Inert Materials: Inert material such as bricks, cement blocks, small rocks, asphalt, ceramics and porcelain are accepted but must be placed in the designated area. Please see the attendant for direction. All plastic, metal and rubber parts <u>must be</u> removed from any toilets, sinks, tubs, etc. that are brought in.

Contractors: Contractors working within the Town may also bring the listed commodities into the facility following the same guidelines regarding separation and sizing of materials but only after presenting a completed Contractor/Non-Resident Hauler form that is available at the facility, stating the origin of the material and signed by the owner of the property that has hired the contractor and is generating the waste.

Nonresident contractors, landlords, camp owners, etc. will not be issued a permanent entry sticker but may obtain a temporary pass and/or fill out a Contractor/Nonresident form to attain entry on a case-by-case basis. The form must be picked up prior to coming to the facility with materials allowing time for facility personnel to visit the site and confirming that the materials were in fact generated in Jay. See attendant.

Share Shack: There is a designated Share Shack area for Jay residents. All items must be clean and in good condition. The Town does not assume any liability for items taken. Items are not to be taken for resale. Items left at the Share Shack will be retained for 5 days at the discretion of the attendant, and then discarded. Examples of Acceptable and Unacceptable are as follows:

Acceptable Items: Wooden furniture, housewares such as dishes, silverware, pots, pans, glasses, small appliances, building materials such as bundles of unused shingles, nuts, bolts, nails, tools, puzzles, books, magazines, movies, bicycles in good condition, sporting goods, toys in good condition (no loose or broken parts), etc.

Unacceptable Items: Clothing, shoes, rugs, bedding, pillows, mattresses or box springs, upholstered furniture, outdated car seats or baby equipment, stuffed animals, computers, TVs, tires, freon containing devices, propane grills/tanks, etc.

OUR STATE REPRESENTATIVES



Sheila Lyman ~ State Representative 207-320-0588 (Cell) sheila.lyman@legislature.maine.gov

> Lisa Keim ~ State Senator 207-287-1505 (State House) 207-562-6023 (Home) lisa.keim@legislature.maine.gov

Janet Mills ~ Governor 207-287-3531 (State House) maine.gov/governor

Jared Golden ~ Representative to Congress 207-241-6767 (Lewiston Office) 202-225-6306 (DC Office) golden.house.gov

> Susan Collins ~ U.S. Senator 207-784-6969 (Lewiston Office) 202-224-2523 (DC Office) collins.senate.gov

Angus King ~ U.S. Senator 207-622-8292 (Augusta Office) 202-224-5344 (DC Office) king.senate.gov





Municipal Phone Numbers and Hours

TOWN OFFICE 897-6785 FAX 897-9420
MONDAY, TUESDAY & FRIDAY8:00 A.M. TO 4:00 P.M.
WEDNESDAY 12:00 P.M. TO 4:00 P.M.
THURSDAY8:00 A.M. TO 5:00 P.M.

TRANSFER STATION
POLICE DEPARTMENT897-6766
PUBLIC WORKS
SEWER DEPARTMENT645-4246
ANIMAL CONTROL OFFICER 897-6766

NILES MEMORIAL LIBRARY645-4062
MONDAY & TUESDAY
WEDNESDAY & THURSDAY 12:00 P.M. TO 6:00 P.M.
FRIDAY9:00 A.M. TO 2:00 P.M
SATURDAY

(CLOSED ON SATURDAYS DURING THE SUMMER)









These photos capture the damage to Town of Jay roads during the May 1st, June 29th & December 18th 2023 storms. Each of these storms were granted a Major Disaster Declaration triggering the release of Federal Emergency Management Agency funds that help communities recover from severe storms and flooding. The amount of work associated with these damages has been incredible — both during the storms when emergency response was put to the test; after the storm when immediate repairs had to be made; and the ongoing efforts for permanent repairs as well as working with FEMA on the necessary paperwork for reimbursement of what is expected to be millions of dollars in costs. Over 20 local roads were significantly damaged by these storms as well as several State roads, the Whistle Stop Rail Trail, the Town's sewer infrastructure and many private properties. These pictures are just a few of the areas impacted.





