

**Board of Selectmen Meeting Notice,
July 11, 2018**

The Board of Selectmen will hold a Workshop on Capital Planning and Communication with Committees on Wednesday, July 11, 2018 at the Chebeague Island Hall at 6:00 PM

- I. Call Public Workshop to Order**

- II. Reports**
Town Administrator
Town Treasurer

- III. Communications**

- IV. Review and approve prior meeting minutes of June 27, 2018**

- V. Approval of Expense Warrant(s)**

- VI. Other Business**

- VII. Adjourn Meeting**

Town of Chebeague Island
192 North Road
Chebeague Island, ME 04017

Phone: 207-846-3148

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MEMO

To: Town of Chebeague Island Board of Selectmen
From: Marjorie E. Stratton, Town Administrator
Date: July 11, 2018
Re: Town Administrator's Report

Next Meeting

The Island Hall was already booked, so our next Board of Selectmen meeting is Tuesday, July 24th at 6:00 p.m.

Firehouse Road

At the last Selectmen's meeting June 27, 2018, we had a long discussion about Firehouse Road drainage issues. We could not come to any agreement about a drainage solution and decided to ask Pete Maher a few questions. Pete explained that there are three drainage basins and only about 20% comes down the North Road culvert. Bo Beaupre had questions about the current drainage proposal. Basically, Pete Maher says the proposal as presented is the best solution. The abutters are not happy with the proposal either. So, I'm not sure where we stand with this.

As we could not come to any agreement, there was also a discussion about paving some other portion of road this year.

Alternate Paving Sites

Shawn Bennett from All States is coming out Thursday afternoon to talk about alternate sites. My notes indicate the following:

1. North Road to Cottage Road .57
2. Division Point Road and Bar Point Road
3. South Road at Chebeague Inn to end of paved section of East Shore Drive.
4. Soule Road

Please let me know if there is any preference.

Letter from Greg Hanscom

This will be discussed under correspondence at this meeting. I asked Chris to make copies of the April 6, 2017 letter from Scott Anderson, so you should have those as well.

Patrick D. Adams, Regional Transportation Planner

Scott Stewart, Patrol Captain from Cumberland County Sheriff's Office asked if we would like Pat Adams to come out and talk about Road Safety. Is this something you would like to see happen?

Planning Board Resignation

Carol White resigned from the Planning Board. We will probably talk about this under Communication with Committees. I am assuming we should begin advertising for a replacement?

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Treasurer's Report – Month of June 2018

Bank Account Reconciliations: We are reconciled through June 30, 2018. Machias Savings Bank checking account has a balance of \$1,071,452.35 as of June 30, 2018. We also have \$1,068,207.20 in our combined Reserve Funds account at Machias Savings Bank as of June 30, 2018.

Income and Expense – Month of June 2018

Receipts for June totaled \$82,073.87. Real Estate payments were \$40,093.22. Motor Vehicle Excise was \$22,232.44. Net expenses for June totaled \$151,185.59.

Income and Expense – Year to Date:

The Year to Date is reported through June 2018. Departmental totals should be at 100% of budget or less. The General Assistance account was over-expended, but we did receive a reimbursement from the State that I will record. I also need to record the accrued salaries and wages payable at 6/30/2018. This is not the final year-end report.

If you have any questions about individual accounts, please let me know.

Respectfully Submitted,

Marjorie E. Stratton, Treasurer
Town of Chebeague Island

Receipt Search Report

Actual Date Between 06/01/2018 and 06/30/2018

Receipt Summary

Type	Count	Amount
1 Motor Vehicle Reg	2	639.81
2 Boat Registration	76	8,284.60
3 SHELLFISH LICENSE	14	180.00
4 PERMITS	9	1,007.60
5 Plumbing & Septic	3	180.00
6 MARRIAGE LICENSE	2	122.00
9 CEMETERY FEES	1	175.00
10 MOORING PERMIT	32	1,375.00
12 TRANSFER STATION	10	3,269.00
13 HUNTING/FISHING	1	28.00
14 ATV/SNOW REG	8	304.50
15 STONE WHARF FEES	19	1,191.00
16 Parking Tickets	19	510.00
18 misc	4	377.68
23 Copy/Fax Revenue	6	55.80
25 Revenue Sharing	1	1,934.22
90 Real Estate Payment	23	39,093.22
91 Tax Lien Payment	3	1,000.00
99 Motor Vehicle	199	22,232.44
101 School Lunch Money	2	89.00
190 Moses	4	8.00
800 Dog Registration	2	17.00
	440	82,073.87

Expense Summary Report

ALL Departments

June

Account	Budget	Curr Mnth	----- Y T D -----		Net
	Original	Net	Debits	Credits	
1300 - Admin & Board of Selectman	246,201.00	18,363.23	239,135.63	4,202.24	234,933.39
1400 - Assessor	13,250.00	1,004.00	12,123.00	0.00	12,123.00
1650 - Elections/Bd Regis.	2,690.00	0.00	308.00	0.00	308.00
1700 - Planning	12,350.00	760.00	6,759.41	0.00	6,759.41
1900 - Legal Services	15,000.00	413.18	3,159.58	0.00	3,159.58
2100 - Law Enforcement Services	41,431.00	7,030.30	39,636.95	0.00	39,636.95
2200 - Fire & Rescue Services	97,991.00	20,172.98	89,114.77	1,253.64	87,861.13
2400 - Code Enforcement	20,915.00	2,160.00	18,505.00	0.00	18,505.00
2500 - Harbormaster & Shellfish	30,550.00	2,476.13	23,582.16	0.00	23,582.16
2600 - Animal Control	4,750.00	725.00	4,589.22	0.00	4,589.22
3100 - Public Services	229,010.00	19,213.01	203,661.43	12,256.95	191,404.48
3200 - Solid Waste	158,057.00	9,366.20	145,076.85	150.00	144,926.85
4400 - Misc-Mainland	18,887.00	0.00	0.00	0.00	0.00
4600 - Contributions	124,500.00	0.00	124,500.00	0.00	124,500.00
5810 - Genl Assistance	500.00	0.00	900.00	0.00	900.00
5910 - Health Services	2,100.00	500.00	2,000.00	0.00	2,000.00
6200 - Cemetery	12,950.00	1,223.83	10,417.46	0.00	10,417.46
6900 - Debt Service	271,278.00	4,068.72	267,342.17	0.00	267,342.17
7500 - Benefits & Insurance	155,240.00	11,552.70	170,879.03	22,541.29	148,337.74
8000 - Education	1,183,904.00	51,284.10	1,136,469.94	20,943.90	1,115,526.04
8100 - Street Lights	10,650.00	872.21	9,838.76	0.00	9,838.76
8300 - Contingency	16,000.00	0.00	3,305.00	0.00	3,305.00
8800 - Tax paid to Cumberland	44,500.00	0.00	43,774.06	0.00	43,774.06
8900 - County Tax	125,326.00	0.00	125,326.00	0.00	125,326.00
9000 - Capital Improvements	360,000.00	0.00	360,000.00	0.00	360,000.00
Final Totals	3,198,030.00	151,185.59	3,040,404.42	61,348.02	2,979,056.40

Exp / Rev Summary Report
ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
1300 Admn/Select					
REVENUES					
302 AGENT FEE	3,000.00	780.00	3,269.00	-269.00	108.97
303 EXCISE TAX	85,000.00	19,691.17	111,531.22	-26,531.22	131.21
304 BOAT EXCISE	7,500.00	3,865.10	8,088.70	-588.70	107.85
305 INT & PEN	5,000.00	1,094.65	6,085.43	-1,085.43	121.71
307 LIEN COST	0.00	0.00	739.23	-739.23	0.00
308 ABATEMENTS	0.00	0.00	-1,634.91	1,634.91	0.00
311 HUNT&FISH	0.00	9.00	23.00	-23.00	0.00
312 MARRIAGE LIC	0.00	109.20	310.80	-310.80	0.00
313 BIRTH CERT	0.00	0.00	18.60	-18.60	0.00
315 CLERK LIC	0.00	2.00	74.50	-74.50	0.00
316 SHELLFSH LIC	2,500.00	265.00	2,510.00	-10.00	100.40
326 TAX COMMIT	2,848,411.00	0.00	2,890,844.40	-42,433.40	101.49
327 HOMEST REIMB	21,484.00	0.00	16,554.00	4,930.00	77.05
328 VETERAN EXEM	450.00	0.00	0.00	450.00	0.00
330 TREE GROWTH	0.00	0.00	13,107.05	-13,107.05	0.00
331 REV SHARING	16,493.00	1,934.22	16,095.31	397.69	97.59
334 SNOW REGISTR	0.00	0.00	26.48	-26.48	0.00
351 POLICE FINES	2,500.00	550.00	3,735.00	-1,235.00	149.40
352 LGL FINE/FEE	0.00	0.00	35.00	-35.00	0.00
365 BD APPEALS	0.00	0.00	300.00	-300.00	0.00
366 BLDG PERMITS	8,000.00	757.60	2,839.25	5,160.75	35.49
367 ELEC PERMITS	1,200.00	250.00	1,189.80	10.20	99.15
368 PLUMB PRMITS	2,500.00	135.00	1,780.00	720.00	71.20
369 OTHER PERMIT	500.00	0.00	1,365.00	-865.00	273.00
378 EDUC-AID	75,352.00	0.00	75,352.30	-0.30	100.00
379 INT INCOME	0.00	737.14	5,490.12	-5,490.12	0.00
390 MISC REVENUE	0.00	87.00	6,360.82	-6,360.82	0.00
395 UF TRANSFER	50,000.00	0.00	0.00	50,000.00	0.00
401 DOG REVENUE	0.00	4.00	816.00	-816.00	0.00
403 MOORING FEES	3,500.00	725.00	4,950.00	-1,450.00	141.43
411 DOT REV URIP	14,940.00	0.00	15,108.00	-168.00	101.12
412 Cemetery Fee	0.00	175.00	2,055.00	-2,055.00	0.00
418 CI S/WASTE	20,000.00	3,269.00	24,009.00	-4,009.00	120.05
500 RENT MOORING	0.00	900.00	3,750.00	-3,750.00	0.00
501 ST/WHF PMT	5,000.00	884.00	7,542.00	-2,542.00	150.84
502 TRANS TIEFEE	1,700.00	432.00	3,252.00	-1,552.00	191.29
512 Copy Fee Rev	0.00	55.80	848.55	-848.55	0.00
Revenue Total	3,175,030.00	36,711.88	3,228,420.65	-53,390.65	101.68
EXPENSES					
1000 Wages - F/T	151,960.00	10,888.62	138,664.05	13,295.95	91.25
1010 Wages - P/T	1,711.00	1,352.60	19,541.49	-17,830.49	1142.11
1110 Elected Off.	6,000.00	0.00	6,000.00	0.00	100.00
1300 Bank Fees	520.00	55.45	478.65	41.35	92.05
2010 Gasoline	2,500.00	166.64	950.30	1,549.70	38.01
2030 Telephone	2,724.00	183.20	2,582.80	141.20	94.82
2041 Technology	11,000.00	181.25	13,511.93	-2,511.93	122.84
3010 Advertising	1,325.00	298.00	2,160.20	-835.20	163.03
3140 Member Dues	3,500.00	0.00	3,039.00	461.00	86.83
3160 Misc. Exp.	0.00	1,480.95	1,502.35	-1,502.35	0.00
3202 Janitorial	250.00	0.00	469.25	-219.25	187.70
3210 Postage	2,500.00	442.20	2,345.89	154.11	93.84
3220 Printing	2,750.00	1,572.67	2,092.58	657.42	76.09
3240 Publications	215.00	0.00	0.00	215.00	0.00
3250 Reg of Deeds	760.00	0.00	404.00	356.00	53.16

Exp / Rev Summary Report

ALL Departments

June

Account	Budget	Current Month	Year To Date	Balance	Percent
1300 Admn/Select CONT'D					
3300 Office Supp.	4,500.00	821.57	4,430.34	69.66	98.45
3335 Travel	9,500.00	131.00	5,751.80	3,748.20	60.55
3405 Hall Rental	4,000.00	0.00	4,000.00	0.00	100.00
4000 Bldg Maint	5,000.00	0.00	139.44	4,860.56	2.79
4010 Equip Rental	3,486.00	392.76	2,523.00	963.00	72.38
5000 Contr. Svcs	4,000.00	342.00	4,352.00	-352.00	108.80
5010 Auditing	15,000.00	0.00	9,400.00	5,600.00	62.67
5015 Anniv. Celeb	10,500.00	0.00	10,000.00	500.00	95.24
5240 Training	2,500.00	54.32	594.32	1,905.68	23.77
Expense Total	246,201.00	18,363.23	234,933.39	11,267.61	95.42
Net Profit / (Loss)	2,928,829.00	18,348.65	2,993,487.26	64,658.26	
1400 Assessor					
EXPENSES					
3250 Reg of Deeds	250.00	4.00	123.00	127.00	49.20
3390 Assess Maps	1,000.00	0.00	0.00	1,000.00	0.00
5000 Contr. Svcs	12,000.00	1,000.00	12,000.00	0.00	100.00
Expense Total	13,250.00	1,004.00	12,123.00	1,127.00	91.49
Net Profit / (Loss)	(13,250.00)	(1,004.00)	(12,123.00)	1,127.00	
1650 Elect/Bd Reg					
EXPENSES					
1010 Wages - P/T	1,690.00	0.00	308.00	1,382.00	18.22
5220 Pgm/Election	1,000.00	0.00	0.00	1,000.00	0.00
Expense Total	2,690.00	0.00	308.00	2,382.00	11.45
Net Profit / (Loss)	(2,690.00)	0.00	(308.00)	2,382.00	
1700 Planning					
EXPENSES					
1010 Wages - P/T	0.00	0.00	342.25	-342.25	0.00
1070 G.I.S.	2,000.00	600.00	600.00	1,400.00	30.00
3010 Advertising	200.00	160.00	887.19	-687.19	443.60
3210 Postage	100.00	0.00	6.70	93.30	6.70
3240 Publications	50.00	0.00	110.00	-60.00	220.00
5090 Cont. Serv.	10,000.00	0.00	4,813.27	5,186.73	48.13
Expense Total	12,350.00	760.00	6,759.41	5,590.59	54.73
Net Profit / (Loss)	(12,350.00)	(760.00)	(6,759.41)	5,590.59	
1900 Legal Svcs					
EXPENSES					
5540 Gen. Admin.	15,000.00	413.18	3,159.58	11,840.42	21.06
Expense Total	15,000.00	413.18	3,159.58	11,840.42	21.06
Net Profit / (Loss)	(15,000.00)	(413.18)	(3,159.58)	11,840.42	
2100 Law Enf Svcs					
EXPENSES					
1010 Wages - P/T	8,320.00	560.00	7,080.00	1,240.00	85.10
2010 Gasoline	1,100.00	240.70	1,438.64	-338.64	130.79

Exp / Rev Summary Report

ALL Departments

June

Account	Budget	Current Month	Year To Date	Balance	Percent
2100 Law Enf Svs CONT'D					
3335 Travel	1,200.00	29.60	308.00	892.00	25.67
5000 Contr. Svcs	30,811.00	6,200.00	30,810.31	0.69	100.00
Expense Total	41,431.00	7,030.30	39,636.95	1,794.05	95.67
Net Profit / (Loss)	(41,431.00)	(7,030.30)	(39,636.95)	1,794.05	

2200 Fire Rescue

EXPENSES

1010 Wages - P/T	41,480.00	10,678.50	35,938.97	5,541.03	86.64
2000 Electricity	3,000.00	217.63	2,587.27	412.73	86.24
2010 Gasoline	100.00	0.00	62.15	37.85	62.15
2020 Heating Fuel	7,000.00	0.00	5,797.70	1,202.30	82.82
2030 Telephone	1,975.00	165.50	1,960.17	14.83	99.25
2080 Diesel	1,200.00	0.00	671.08	528.92	55.92
3040 Equip Maint	9,650.00	6,803.75	8,541.51	1,108.49	88.51
3140 Member Dues	1,100.00	270.00	869.00	231.00	79.00
3200 F/R Supplies	10,500.00	783.23	6,230.66	4,269.34	59.34
3202 Janitorial	200.00	0.00	16.96	183.04	8.48
3335 Travel	1,500.00	126.80	3,032.13	-1,532.13	202.14
3350 Uniforms	300.00	0.00	0.00	300.00	0.00
4000 Bldg Maint	3,500.00	1,005.63	10,120.82	-6,620.82	289.17
5000 Contr. Svcs	2,886.00	0.00	2,764.50	121.50	95.79
5240 Training	4,500.00	0.00	5,783.11	-1,283.11	128.51
6110 Radio/Tele	7,000.00	121.94	3,485.10	3,514.90	49.79
6230 Apparel/Gear	2,100.00	0.00	0.00	2,100.00	0.00
Expense Total	97,991.00	20,172.98	87,861.13	10,129.87	89.66
Net Profit / (Loss)	(97,991.00)	(20,172.98)	(87,861.13)	10,129.87	

2400 Code Enf.

EXPENSES

1010 Wages - P/T	20,280.00	2,160.00	18,330.00	1,950.00	90.38
2030 Telephone	300.00	0.00	175.00	125.00	58.33
3140 Member Dues	135.00	0.00	0.00	135.00	0.00
3240 Publications	200.00	0.00	0.00	200.00	0.00
Expense Total	20,915.00	2,160.00	18,505.00	2,410.00	88.48
Net Profit / (Loss)	(20,915.00)	(2,160.00)	(18,505.00)	2,410.00	

2500 Harbor Shell

EXPENSES

1010 Wages - P/T	25,480.00	2,280.00	20,420.00	5,060.00	80.14
2010 Gasoline	920.00	72.84	779.84	140.16	84.77
2030 Telephone	300.00	25.00	300.00	0.00	100.00
3040 Equip Maint	1,500.00	40.45	888.98	611.02	59.27
3120 Marine Supp	500.00	57.84	247.79	252.21	49.56
3130 Marine/Shell	600.00	0.00	113.95	486.05	18.99
3140 Member Dues	0.00	0.00	100.00	-100.00	0.00
3350 Uniforms	250.00	0.00	139.76	110.24	55.90
5240 Training	1,000.00	0.00	591.84	408.16	59.18
Expense Total	30,550.00	2,476.13	23,582.16	6,967.84	77.19
Net Profit / (Loss)	(30,550.00)	(2,476.13)	(23,582.16)	6,967.84	

Exp / Rev Summary Report

ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
2600 Animal Cont. CONT'D					
2600 Animal Cont.					
EXPENSES					
1010 Wages - P/T	2,800.00	700.00	2,800.00	0.00	100.00
2030 Telephone	300.00	25.00	300.00	0.00	100.00
3160 Misc. Exp.	500.00	0.00	712.63	-212.63	142.53
3290 Shelter	500.00	0.00	358.05	141.95	71.61
3350 Uniforms	150.00	0.00	0.00	150.00	0.00
5240 Training	500.00	0.00	418.54	81.46	83.71
Expense Total	4,750.00	725.00	4,589.22	160.78	96.62
Net Profit / (Loss)	(4,750.00)	(725.00)	(4,589.22)	160.78	

3100 Public Svcs

EXPENSES

1000 Wages - F/T	81,120.00	5,790.50	77,473.30	3,646.70	95.50
1010 Wages - P/T	7,722.00	65.80	2,251.23	5,470.77	29.15
1020 Overtime	7,176.00	0.00	5,717.25	1,458.75	79.67
2000 Electricity	2,500.00	179.32	2,215.24	284.76	88.61
2010 Gasoline	800.00	0.00	727.03	72.97	90.88
2020 Heating Fuel	5,000.00	262.37	5,149.73	-149.73	102.99
2030 Telephone	1,092.00	65.72	888.48	203.52	81.36
2080 Diesel	8,900.00	-110.68	6,304.78	2,595.22	70.84
3040 Equip Maint	15,000.00	1,795.73	14,018.83	981.17	93.46
3120 Marine Supp	10,000.00	89.12	1,152.40	8,847.60	11.52
3140 Member Dues	0.00	0.00	190.00	-190.00	0.00
3202 Janitorial	650.00	73.98	641.01	8.99	98.62
3300 Office Supp.	0.00	0.00	153.03	-153.03	0.00
3335 Travel	0.00	217.60	1,034.60	-1,034.60	0.00
3350 Uniforms	600.00	0.00	442.19	157.81	73.70
4000 Bldg Maint	2,500.00	0.00	1,024.38	1,475.62	40.98
4010 Equip Rental	7,500.00	1,427.42	7,273.21	226.79	96.98
4600 Cold Patch	10,000.00	0.00	13,928.50	-3,928.50	139.29
4605 Culv/Drain	5,500.00	3,001.20	4,266.84	1,233.16	77.58
4630 Road Matls	12,000.00	1,224.00	3,301.18	8,698.82	27.51
4640 Sand & Salt	18,000.00	0.00	15,888.49	2,111.51	88.27
4645 Street Signs	1,000.00	0.00	429.09	570.91	42.91
4650 Welding	1,500.00	0.00	988.98	511.02	65.93
5000 Contr. Svcs	6,600.00	80.00	560.00	6,040.00	8.48
5020 Barging	20,000.00	2,225.00	17,357.27	2,642.73	86.79
5230 Pave Marking	500.00	285.95	285.95	214.05	57.19
5240 Training	750.00	0.00	0.00	750.00	0.00
6010 Tools	1,600.00	2,539.98	7,159.99	-5,559.99	447.50
6120 Safety Equip	1,000.00	0.00	527.51	472.49	52.75
6140 Veh Parts	0.00	0.00	53.99	-53.99	0.00
Expense Total	229,010.00	19,213.01	191,404.48	37,605.52	83.58
Net Profit / (Loss)	(229,010.00)	(19,213.01)	(191,404.48)	37,605.52	

3200 Solid Waste

EXPENSES

1010 Wages - P/T	24,505.00	2,696.38	28,449.91	-3,944.91	116.10
2000 Electricity	1,000.00	48.70	1,023.44	-23.44	102.34

Exp / Rev Summary Report
ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
3200 Solid Waste CONT'D					
2030 Telephone	492.00	40.72	538.37	-46.37	109.42
3040 Equip Maint	450.00	0.00	3,659.82	-3,209.82	813.29
3202 Janitorial	550.00	38.98	419.55	130.45	76.28
3350 Uniforms	250.00	0.00	14.54	235.46	5.82
4000 Bldg Maint	560.00	0.00	2,921.07	-2,361.07	521.62
4655 Chipping Bru	16,950.00	0.00	16,000.00	950.00	94.40
5020 Barging	37,000.00	2,500.00	35,450.00	1,550.00	95.81
5110 Hauling	66,500.00	4,041.42	50,031.58	16,468.42	75.24
5120 Landfill Mon	500.00	0.00	2,106.28	-1,606.28	421.26
5130 Haz Waste	7,650.00	0.00	3,286.92	4,363.08	42.97
5240 Training	650.00	0.00	575.37	74.63	88.52
5251 Sanitation	1,000.00	0.00	450.00	550.00	45.00
Expense Total	158,057.00	9,366.20	144,926.85	13,130.15	91.69
Net Profit / (Loss)	(158,057.00)	(9,366.20)	(144,926.85)	13,130.15	
4400 Misc-MainInd					
EXPENSES					
9110 Cousins Park	18,886.00	0.00	0.00	18,886.00	0.00
9120 Blanch. Leas	1.00	0.00	0.00	1.00	0.00
Expense Total	18,887.00	0.00	0.00	18,887.00	0.00
Net Profit / (Loss)	(18,887.00)	0.00	0.00	18,887.00	
4600 Contribution					
EXPENSES					
3150 Library	25,000.00	0.00	29,750.00	-4,750.00	119.00
3151 Comm Center	34,500.00	0.00	17,250.00	17,250.00	50.00
3160 Misc. Exp.	0.00	0.00	12,500.00	-12,500.00	0.00
3166 Isl. Council	7,000.00	0.00	7,000.00	0.00	100.00
3167 Recreation	56,500.00	0.00	56,500.00	0.00	100.00
3169 Island Comm	1,500.00	0.00	1,500.00	0.00	100.00
Expense Total	124,500.00	0.00	124,500.00	0.00	100.00
Net Profit / (Loss)	(124,500.00)	0.00	(124,500.00)	(0.00)	
5810 Genl Assista					
EXPENSES					
3160 Misc. Exp.	500.00	0.00	900.00	-400.00	180.00
Expense Total	500.00	0.00	900.00	-400.00	180.00
Net Profit / (Loss)	(500.00)	0.00	(900.00)	(400.00)	
5910 Health Svcs					
EXPENSES					
1010 Wages - P/T	2,000.00	500.00	2,000.00	0.00	100.00
5240 Training	100.00	0.00	0.00	100.00	0.00
Expense Total	2,100.00	500.00	2,000.00	100.00	95.24
Net Profit / (Loss)	(2,100.00)	(500.00)	(2,000.00)	100.00	
6200 Cemetery					
EXPENSES					

Exp / Rev Summary Report

ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
6200 Cemetery CONT'D					
1010 Wages - P/T	7,000.00	1,057.50	4,263.75	2,736.25	60.91
2010 Gasoline	0.00	37.35	118.05	-118.05	0.00
3040 Equip Maint	500.00	128.98	322.45	177.55	64.49
3140 Member Dues	50.00	0.00	25.00	25.00	50.00
3163 Cemetery Gen	400.00	0.00	613.21	-213.21	153.30
5000 Contr. Svcs	5,000.00	0.00	5,000.00	0.00	100.00
5240 Training	0.00	0.00	75.00	-75.00	0.00
Expense Total	12,950.00	1,223.83	10,417.46	2,532.54	80.44
Net Profit / (Loss)	(12,950.00)	(1,223.83)	(10,417.46)	2,532.54	

6900 Debt Service

EXPENSES

6500 MBB Interest	85,336.00	0.00	81,400.53	3,935.47	95.39
6510 MBBPrincipal	137,117.00	0.00	137,117.00	0.00	100.00
6521 FireTrkLoan	48,825.00	4,068.72	48,824.64	0.36	100.00
Expense Total	271,278.00	4,068.72	267,342.17	3,935.83	98.55
Net Profit / (Loss)	(271,278.00)	(4,068.72)	(267,342.17)	3,935.83	

7500 Benef/Insur.

EXPENSES

1210 Health/Life	72,540.00	5,977.69	72,851.43	-311.43	100.43
1220 FICA / MED	30,000.00	2,705.44	27,323.94	2,676.06	91.08
1230 ICMA-Retire	11,950.00	878.47	10,120.17	1,829.83	84.69
1270 Unemployment	2,250.00	0.00	1,699.30	550.70	75.52
1280 Workers Comp	13,500.00	1,991.10	12,050.90	1,449.10	89.27
3060 Liabil. Ins	25,000.00	0.00	24,292.00	708.00	97.17
Expense Total	155,240.00	11,552.70	148,337.74	6,902.26	95.55
Net Profit / (Loss)	(155,240.00)	(11,552.70)	(148,337.74)	6,902.26	

8000 Education

REVENUES

800 Ed Lunch Fee	8,000.00	89.00	9,631.90	-1,631.90	120.40
805 Sch UF Trans	15,000.00	0.00	0.00	15,000.00	0.00
806 Bus Rental	0.00	0.00	1,773.55	-1,773.55	0.00
807 Misc Sch Rev	0.00	0.00	28.00	-28.00	0.00
Revenue Total	23,000.00	89.00	11,433.45	11,566.55	49.71

EXPENSES

8101 Sup. Sal	26,598.00	2,046.00	26,575.00	23.00	99.91
8102 Sec. Sal	10,309.00	729.57	9,896.15	412.85	96.00
8103 Health Ins	9,393.00	726.95	8,185.78	1,207.22	87.15
8104 FICA/Med	1,175.00	67.73	899.76	275.24	76.58
8107 Conf/Train	100.00	0.00	0.00	100.00	0.00
8108 OtherProServ	0.00	0.00	0.00	0.00	0.00
8109 Repair&Maint	250.00	40.60	40.60	209.40	16.24
8110 Comm/Phone	1,000.00	77.88	1,119.83	-119.83	111.98
8111 Postage	400.00	7.25	501.90	-101.90	125.48
8112 Advertising	250.00	0.00	549.00	-299.00	219.60
8113 Printing	250.00	0.00	559.40	-309.40	223.76
8114 Copier Sup	250.00	0.00	330.63	-80.63	132.25

Exp / Rev Summary Report

ALL Departments

June

Account	Budget	Current Month	Year To Date	Balance	Percent
8000 Education CONT'D					
8116 Travel	200.00	0.00	0.00	200.00	0.00
8117 Stipends	1,200.00	0.00	1,200.00	0.00	100.00
8118 FICA	100.00	0.00	0.00	100.00	0.00
8119 Legal	2,000.00	0.00	0.00	2,000.00	0.00
8120 Ins	2,400.00	0.00	2,389.60	10.40	99.57
8121 Dues&Fees	500.00	0.00	149.00	351.00	29.80
8122 Misc	250.00	0.00	0.00	250.00	0.00
8123 MEPERS	5,800.00	498.26	5,861.09	-61.09	101.05
8124 Unem Comp	2,000.00	0.00	1,007.54	992.46	50.38
8125 Work Comp	4,000.00	0.00	3,530.00	470.00	88.25
8201 Admin Sal	26,598.00	2,046.00	26,575.00	23.00	99.91
8202 Secr. Sal	10,309.00	729.56	9,896.14	412.86	96.00
8203 Health Ins	9,393.00	726.96	8,185.82	1,207.18	87.15
8204 FICA/Med	1,175.00	67.73	899.76	275.24	76.58
8207 Conferences	100.00	0.00	0.00	100.00	0.00
8208 Postage	400.00	4.20	79.20	320.80	19.80
8209 Printing	250.00	0.00	0.00	250.00	0.00
8210 Supplies	250.00	0.00	214.95	35.05	85.98
8211 Copy Supp	150.00	0.00	0.00	150.00	0.00
8212 Eq. Repair	250.00	0.00	0.00	250.00	0.00
8213 Dues & Fees	500.00	0.00	475.00	25.00	95.00
8300 Pre-K Prog.	32,063.00	2,779.78	31,867.92	195.08	99.39
8301 K-2 Tch Sal	65,119.00	6,158.53	65,072.23	46.77	99.93
8302 3-5 Tch Sal	72,564.00	5,972.19	72,306.17	257.83	99.64
8303 Ed-TechSal	30,434.00	2,634.43	26,643.17	3,790.83	87.54
8304 Temp Sal	1,750.00	225.00	2,598.75	-848.75	148.50
8305 Healt Ins	46,965.00	3,770.15	44,487.77	2,477.23	94.73
8306 FICA/Med	5,000.00	632.67	5,895.92	-895.92	117.92
8310 GenSupplies	2,000.00	157.43	1,106.06	893.94	55.30
8311 Travel Reimb	150.00	0.00	182.79	-32.79	121.86
8312 Books & Per	1,400.00	16.71	1,063.88	336.12	75.99
8316 Copy Lease	500.00	259.96	412.40	87.60	82.48
8318 MS Tuition	139,542.00	0.00	104,469.75	35,072.25	74.87
8319 Second Tuit	175,227.00	0.00	174,184.16	1,042.84	99.40
8401 CourseReimb	1,000.00	0.00	703.00	297.00	70.30
8402 OtherProServ	750.00	0.00	0.00	750.00	0.00
8403 OthrProfSvcs	3,000.00	0.00	3,000.00	0.00	100.00
8404 Tech Equip	500.00	0.00	46.98	453.02	9.40
8405 OtherPurServ	1,000.00	0.00	421.75	578.25	42.18
8406 Software	250.00	0.99	76.10	173.90	30.44
8407 Repair	250.00	0.00	0.00	250.00	0.00
8408 Reg Stipnd	17,702.00	3,628.50	20,299.05	-2,597.05	114.67
8415 Reg Sal	1,000.00	0.00	288.35	711.65	28.84
8419 Supplies	100.00	0.00	0.00	100.00	0.00
8501 Teach Sal	27,072.00	2,089.62	29,168.67	-2,096.67	107.74
8502 FICA/Med	1,875.00	427.56	4,416.55	-2,541.55	235.55
8503 Ed Tech	13,699.00	1,852.94	11,958.93	1,740.07	87.30
8506 OtherProServ	15,000.00	775.14	15,348.75	-348.75	102.33
8507 ExtYr Prog	1,800.00	0.00	1,853.98	-53.98	103.00
8508 Supplies	100.00	0.00	200.00	-100.00	200.00
8509 TestSupplies	100.00	0.00	0.00	100.00	0.00
8510 Books & Per	250.00	0.00	31.03	218.97	12.41
8511 Tech Supplie	250.00	0.00	52.59	197.41	21.04

Exp / Rev Summary Report

ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
8000 Education CONT'D					
8518 SpEd MSTuit	2,500.00	0.00	0.00	2,500.00	0.00
8519 SpEd SecTuit	2,500.00	0.00	0.00	2,500.00	0.00
8601 Reg Sal	11,748.00	1,368.38	19,616.55	-7,868.55	166.98
8602 Health Ins	4,696.00	377.02	4,524.19	171.81	96.34
8603 FICA/Med	900.00	64.44	973.31	-73.31	108.15
8606 Conferences	100.00	0.00	0.00	100.00	0.00
8607 OthrContract	10,000.00	0.00	6,129.53	3,870.47	61.30
8608 Repair&Maint	10,000.00	2,046.33	5,999.75	4,000.25	60.00
8609 Rent CIRC Bl	8,000.00	0.00	8,000.00	0.00	100.00
8611 Insurance	2,500.00	0.00	1,622.00	878.00	64.88
8612 Supplies	750.00	0.00	572.81	177.19	76.37
8613 Electricity	5,500.00	306.75	3,588.33	1,911.67	65.24
8614 Fuel Oil	5,000.00	0.00	4,771.97	228.03	95.44
8615 Cptal ImpPln	59,000.00	0.00	59,000.00	0.00	100.00
8617 Cont Serv	2,000.00	0.00	0.00	2,000.00	0.00
8701 Salaries	18,839.00	1,924.96	19,979.62	-1,140.62	106.05
8702 Sub Salaries	500.00	200.00	2,785.49	-2,285.49	557.10
8703 Health Ins	9,393.00	754.03	9,048.36	344.64	96.33
8704 FICA/Med	1,500.00	168.37	1,747.32	-247.32	116.49
8707 PurProf.Serv	64,200.00	1,089.40	54,983.68	9,216.32	85.64
8708 Repairs	1,000.00	0.00	2,730.55	-1,730.55	273.06
8709 Auto Ins	950.00	0.00	926.00	24.00	97.47
8711 Fuel	2,500.00	333.74	2,558.46	-58.46	102.34
8801 Reg Sal	18,690.00	2,050.80	23,270.03	-4,580.03	124.51
8802 Health Ins	4,696.00	377.01	4,524.17	171.83	96.34
8803 FICA/Med	1,450.00	93.56	1,123.03	326.97	77.45
8805 OthrContServ	100.00	0.00	208.00	-108.00	208.00
8806 Supplies	9,000.00	979.02	9,852.33	-852.33	109.47
8807 Contingency	10,000.00	0.00	0.00	10,000.00	0.00
8900 Debt Service	139,680.00	0.00	139,712.71	-32.71	100.02
Expense Total	1,183,904.00	51,284.10	1,115,526.04	68,377.96	94.22
Net Profit / (Loss)	(1,160,904.00)	(51,195.10)	(1,104,092.59)	56,811.41	

8100 Street Light

EXPENSES

2000 Electricity	10,650.00	872.21	9,838.76	811.24	92.38
Expense Total	10,650.00	872.21	9,838.76	811.24	92.38
Net Profit / (Loss)	(10,650.00)	(872.21)	(9,838.76)	811.24	

8300 Contingency

EXPENSES

3160 Misc. Exp.	16,000.00	0.00	3,305.00	12,695.00	20.66
Expense Total	16,000.00	0.00	3,305.00	12,695.00	20.66
Net Profit / (Loss)	(16,000.00)	0.00	(3,305.00)	12,695.00	

8800 Out Isl tax

EXPENSES

0001 Out Isl Tax	44,500.00	0.00	43,774.06	725.94	98.37
Expense Total	44,500.00	0.00	43,774.06	725.94	98.37

Exp / Rev Summary Report
ALL Departments
June

Account	Budget	Current Month	Year To Date	Balance	Percent
Net Profit / (Loss)	(44,500.00)	0.00	(43,774.06)	725.94	
<hr/>					
8900 County Tax					
EXPENSES					
3050 County Tax	125,326.00	0.00	125,326.00	0.00	100.00
Expense Total	125,326.00	0.00	125,326.00	0.00	100.00
Net Profit / (Loss)	(125,326.00)	0.00	(125,326.00)	(0.00)	
<hr/>					
9000 Capital Impr					
EXPENSES					
9010 Dredging	10,000.00	0.00	10,000.00	0.00	100.00
9015 Stone Wharf	100,000.00	0.00	100,000.00	0.00	100.00
9020 Floats/Ramps	5,000.00	0.00	5,000.00	0.00	100.00
9031 Town Office	10,000.00	0.00	10,000.00	0.00	100.00
9040 Grant Match	15,000.00	0.00	15,000.00	0.00	100.00
9050 Paving	175,000.00	0.00	175,000.00	0.00	100.00
9055 PW Equip	10,000.00	0.00	10,000.00	0.00	100.00
9057 Transfer Sta	5,000.00	0.00	5,000.00	0.00	100.00
9058 Drain & Ease	5,000.00	0.00	5,000.00	0.00	100.00
9192 Rescue Veh	25,000.00	0.00	25,000.00	0.00	100.00
Expense Total	360,000.00	0.00	360,000.00	0.00	100.00
Net Profit / (Loss)	(360,000.00)	0.00	(360,000.00)	(0.00)	

Greg Hanscom
24 Coulthard Farms Rd
Scarborough ME 04074

Town of Chebeague Island Board of Selectmen
C/o Herb Maine, Chair
Town of Chebeague Island
192 North Road
Chebeague Island, ME 04017

July 2, 2018

Re: Bennett's Cove

Dear Members of the Board:

Attorney Scott Anderson, on behalf of many of the neighbors who live near Bennett's Cove, sent a letter to the Chebeague Island Board of Selectmen On April 6, 2017 setting forth the concerns of the neighbors stemming from expanded barging traffic in Bennett's Cove.

During the summer of 2017 some discussion of the issues surrounding the expanded barging was held by the Board of Selectmen and the public. It appears that the discussion did not achieve any results in addressing barging in the Cove. Barging continues unabated with barging apparently conducted at the discretion of barge operators.

My family, our neighbors, both summer and year round residents, who live near Bennett's Cove along with other Island residents, have a sincere desire to work collaboratively and constructively with The Board of Selectmen to address barging and its impact on the Cove as long as it continues. To that end, the neighbors propose that a working group comprised of several neighbors and Board of Selectmen members be formed to provide reasonable and sustainable regulations for barging operations in the Cove and for remediation of the impact expanded barging has had in the Cove.

The neighbors would like to begin this proposed undertaking as soon as possible with a goal of reaching meaningful results in the short term.

On behalf of the neighbors and others, thank you for your consideration of this proposal which we believe addresses the most important yet difficult issue confronting Chebeague Island: how to provide a sustainable method of providing for the delivery of goods and services to the Island while protecting its fragile environment and quality of life.

A copy of Attorney Anderson's letter will be set to you via email for your convenience.

Sincerely,



Greg Hanscom

Verrill Dana_{LLP}

Attorneys at Law

COPY

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April 6, 2017

Town of Chebeague Island Board of Selectmen
c/o Peter Pellerin, Chair
Town of Chebeague Island
192 North Road
Chebeague Island, ME 04017

Re: Bennett's Cove

Dear Members of the Board:

I am writing to you on behalf of many of the neighbors who live near Bennett's Cove with concerns about recent developments in this area.¹

In summary, although Bennett's Cove has been used from time to time for barge landings, there are numerous problems with such use of the Cove. The apparent interest in expanding barge traffic will overwhelm the capacity of the Cove and unreasonably impact the abutting property owners. Any increase in barge traffic is incompatible with other existing uses in the Cove, and the abutters are concerned that the Town is proceeding without regard to permits that are required from the state and the Chebeague Island Planning Board. Further, the neighbors contend that if expanded barging capacity is necessary on Chebeague Island, it should be incorporated into development plans for the Stone Pier or Sunset Landing.

Barge Traffic in Bennett's Cove

In the late 1980s, Casco Bay Lines began landing occasional barges offloading cargo in Bennett's Cove at high tide. After a number of trips, barges were prohibited from landing at Bennett's by the Town of Cumberland. Sometime afterwards, the Chebeague Transportation Company asked shorefront property owners for permission to land at Bennett's Cove. Permission was denied and CTC respected the decision.

There are several reasons why barge landings at Bennett's Cove are problematic. First, road access in and out of the Cove is not adequate for larger vehicles. These roads are narrow and the abutting areas are residential in nature. Houses are located close to the roads, and there is no adequate buffer for noise, dust and other impacts.

¹ The group of concerned neighbors includes Pam Curran, Helen Curran, Greg Hanscom, Gail Hanscom, Doug Hanscom, Whitney Harvey, Rodney Harrington, Vail Traina, Jacqueline Trask, and Julie Glynn.

Second, large truck traffic cannot be safely operated in this area. In particular, during the summer months there are children and families walking and riding bikes. The road system does not contain sufficient shoulders to allow pedestrians and large trucks to safely coexist.

Third, a partially buried electrical cable, owned and operated by CMP, and used to carry power from Chebeague Island to Long and Cliff Islands, is located in Bennett's Cove (pictures attached). CMP has repeatedly warned the Town that barging in the Cove undermines the integrity of the submarine cable which originally was buried under the beach. The cable cannot be moved and it is susceptible to damage from boat propellers (picture of damaged section of cable attached). It is unclear whether anyone at the Town has communicated with CMP to fully understand the liability associated with increasing barge traffic in the vicinity of the cable. As recently as 2016, the beach was decimated after an attempted mid-tide landing by Lionel Plante Associates, leaving a large crater underneath the CMP cable.

Fourth, barge traffic is incompatible with other uses of Bennett's Cove. Although small scale occasional use by barges might not interfere with other uses, any significant truck and barge traffic renders the beach area, and the adjacent uplands, un-usable for recreation or other purposes. To the extent there are public areas, they should be managed in a manner that allows multiple uses to peacefully coexist. We have attached several photographs, showing truck use of the road and "double parking" by barges to illustrate the scope and scale of recent increases in barge use and the interference with other uses.

Finally, increased barge traffic will have a greater adverse impact on sensitive environmental resources, including eel grass beds, sand dunes, and juvenile lobster habitat. In its 2007 Juvenile Lobster Monitoring Program Report, The Lobster Conservancy classified Bennett's Cove as one of the seven "especially important" lobster nurseries in Casco Bay, and only one of two such areas on Chebeague Island.² Given the increase in traffic, the Town is contemplating whether to continue to shore up the landing with occasional additions of gravel and other material, or to install a concrete ramp. Both are unacceptable as they will harm environmental resources in the Cove.

Recent Increase in Barge Traffic

Although Bennett's Cove has been used for barge traffic for many years, any use other than occasional and limited use results in problems and objections from residents. When Prock Marine used the cove, it was considerate of the beach, the beachhead, neighbors and aware of other beach activities, treating those activities with respect and not inhibiting other users. Barge landings were minimal. Vehicles had to drive off and on the barges which minimized turning and traffic impacts. Landings at mid and low tide were avoided, which further limited the impacts to other users and abutters.

In 1994, after the Town of Cumberland closed the Chebeague Island landfill, the Town of Cumberland began occasionally using Bennett's Cove for barging of trash. When 3 trash dumpsters were barged out of the Cove on a single tide, the island responded vigorously. More

² A copy of the 2007 report is attached.

than 100 people met with Bob Benson, then the Manager for the Town of Cumberland, citing their concerns about safety. When the abutters complained that the site was not adequate for such use, they were repeatedly told that barging at Bennett's Cove was "temporary," and that ultimately the Town would move barge traffic to Sunset Landing.³

Following the Patriots' Day storm of 2007, barge traffic increased dramatically in the Cove as the Town brought in materials to repair Town roads. This heavy traffic required the Town to completely rebuild Bennett's Cove Road as the road could not withstand the increase in heavy truck use.⁴ Commercial truck traffic has continued to increase, even after this event. The GPCOG Study has concluded that the impact of barges on the beach in Bennett's Cove, due to prop wash churning holes in the substrate, will continue to cause increased erosion in this area. As such, increased barge traffic cannot occur in Bennett's Cove without a significant increase in new impervious surfaces to reduce erosion. Such construction, however, would exacerbate tidal and flood damage to upland properties. Further, regardless of whether erosion concerns could be addressed, there is no way to improve Bennett's Cove Road, without taking private property, to safely permit increased truck traffic.

Notwithstanding these prior failures at expanding barge service in the Cove, barge traffic now seems to be increasing once again. Lionel Plante Associates appears to be utilizing a larger barge and a fleet of multi-axle trucks which the larger barge accommodates. The frequency of barge traffic has increased. There have been attempted landings at mid-tide, which have resulted in exposure to the CMP cable and vehicles stuck on the beach. Further, wait times have increased, with large vehicles standing and running while awaiting the barge, and the props running on the barge to maintain its position. At times, trucks in a line 5-6 deep, idle for 30-45 minutes waiting for the barge to return. There have been episodes with two barges landing side-by-side. During high volume periods, even during the summer months, up to five barges per tide carrying large commercial vehicles. In the summer of 2016 the Town of Chebeague built a sand ramp without obtaining a permit. The Town then acquired a DEP "after-the-fact" permit, but did not apply for, or receive, a Planning Board permit to build a riprap ramp.

As with prior attempts to increase the barge operations at Bennett's Cove, this recent increase cannot be accommodated in this area. Increased barging unreasonably harms other uses of the Cove, and damages the Cove's delicate ecology. The road system to the Cove cannot safely accommodate the larger trucks and the increase in traffic.

Permits for Construction of Improvements in Area Used for Barging

As the Town is now aware, any alteration or improvement to the existing beachhead requires permits from the Maine DEP and, in some cases, the U.S. Army Corps of Engineers. Any expansion also requires a permit from the Chebeague Island Planning Board and review and comment by the Coastal Waters Commission.

³ At this time the neighbors were also told that no barging of garbage would occur at Bennett's Cove unless the Stone Pier was iced in. The Town has not abided by this agreement.

⁴ See April, 2016, GPCOG Town of Chebeague Island Sea Rise Vulnerability Assessment, p. 22 (attached).

The Town's right-of-way is located in the Commercial Fisheries/Maritimes Activities Zoning District (CFMA). The abutters on either side are within the Limited Residential district. Although barging is a permitted use in this zone, uses within the CFMA are permitted only when they are traditional marine activities and are "compatible with adjacent upland uses"—meaning the abutting residential property owners. Thus, although small-scale, occasional barging might be compatible, it would not be appropriate to construct a barge facility that is incompatible with the adjacent development.⁵

Further, the ramps installed last year without any permitting and any expansion of the rip-rap ramp will require both a site plan review and shoreland zoning permit from the Chebeague Island Planning Board. Site plan review is required for, among other developments:

- The construction or placement of any new building or structure for a use identified in Sec. 204 District Regulations....
- The expansion of an existing nonresidential building or structure....
- The construction or expansion of paved areas or other impervious surfaces, including access drives, and parking lots.⁶

As "structures" include boat ramps and barge landings ("anything...located, built, constructed or erected for the support" of "property of any kind"), the expansion or reconstruction of any aspect of the existing barge landing (including areas below and above mean high water) triggers Planning Board site plan review. Similarly, under the Town's shoreland zoning ordinance, any expansion of the existing facility would be either a commercial or governmental use, and would include a structure extending over or below the normal high-water line of the Cove, all of which requires Planning Board review and approval. After-the-fact approval of the already constructed rip-rap ramp should also be part of the Planning Board's review, and the impacts of that expansion, along with any future proposed expansion, should be considered as a single project.

My understanding is that the Town may have concluded that no Planning Board permit is necessary as the existing barging is regarded by the Town as a prior grandfathered or permitted use. Respectfully, there was no ramp or other physical improvement in the Cove and used for barging prior to 2016. Thus, even if the "use" is grandfathered, any new construction requires a Planning Board permit. The Town should also be interpreting these ordinance provisions broadly as against the Town. The Town, more than most developers, should be concerned about ensuring sufficient public participation and comment regarding a Town project. Planning Board review and approval is not only legally required before the Town can make any changes, it is the best way to involve the abutters and other interested persons in the development of any changes in Bennett's Cove.

⁵ The scope of the Town's rights to use so-called "paper streets" in the vicinity of the Cove is also uncertain.

⁶ Ch. 17, Art. II, § 206.2(A), (B), (F).

Looking ahead to a Board proceeding, any change to the existing barge landing would need to comply with numerous site plan standards, including

- Vehicular access to and from the facility must be safe;
- Internal vehicular circulation must be safe;
- Erosion control measures must be utilized;
- There may be limits under the town's floodplain ordinance;
- There must be adequate buffering of the facility from abutting residential properties;
- Noise associated with the use must not be a "nuisance."

Under the shoreland zoning rules, the Planning Board may not issue a permit for any use that:

- interferes with existing development or natural beach areas;
- is inconsistent with the surrounding character and uses in the area
- interferes with passage along intertidal areas for fishing/fowling/navigation (by others)
- includes non-vegetated surfaces that exceed 70% of the "lot," which here would mean the Town's ROW.

Finally, all shoreland zoning applications require review and comment by the Coastal Water Commission. The Commission does not issue a binding determination on whether a permit should be issued, but the Planning Board is required to consider any comments or concerns raised by the Commission in its permitting decision. Such a process must come before any action by the Planning Board, as well as the Town obtaining all permits from the DEP and Army Corps prior to any Planning Board decision.

Bennett's Cove Is Not a Suitable Barging Site

Despite consistently informing residents that barging at Bennett's Cove is temporary, the Town of Chebeague is demonstrating a clear intent to install a permanent all-tide ramp at Bennett's Cove and appears to be eliminating barging from the long-term strategy for the Stone Pier. This has been done without the vote of the people of Chebeague, without any notice to abutters and, apparently, without any review by the Planning Board.

Respectfully, the residents in Bennett's Cove and surrounding areas contend that, given the history of this site and for the reasons set forth above, larger scale barge traffic is not appropriate in the Cove. Recreational use of the Cove has increased, along with pedestrian and bicycle traffic on the surrounding roads. The existing large-vehicle traffic is not compatible with

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other uses, and any increase in truck traffic would result in unacceptable risks and danger to other users. Instead, the Town should either make improvements to the landing at the Stone Pier or engage in the development process at Sunset Landing that the Town has contemplated for years. The Town's Comprehensive Plan identifies Sunset Landing as the location for permanent ferry and barge traffic, and it is unclear whether the committee studying this site has been given sufficient support and resources from the Town to do their work. Given the historic (and ongoing) problems with expansions at Bennett's Cove and the Stone Pier, a commitment to a long-term solution elsewhere is long overdue.

In closing, the residents of Bennett's Cove and surrounding areas request that the Town abandon any efforts to expand barge traffic in Bennett's Cove, and forgo any plans to expand this facility. In the event the Town proceeds with expanded development in Bennett's Cove, we ask that the Town comply with its land use ordinances and submit an application to the Planning Board for review. Any further expansion without the proper approvals and compliance with local, state and federal statutes will be met with strong opposition by the neighbors.

Thank you for your consideration of our comments.

Very truly yours,



Scott D. Anderson

SDA/mtt

cc: Chebeague Island Planning Board
Central Maine Power Company
Lionel Plante Associates
Chebeague Island Coastal Waters Commission
Natalie Burns, Esq.