

REQUIRED INFORMATION NOT FOUND ON STANDARD APPLICATION FORMS

Evidence of Legal Existence

The Washington County Council of Governments (WCCOG) is a municipal membership organization that provides a wide range of land use planning services to its member communities in Downeast Maine. The State Legislature recognizes councils of governments and regional planning commissions as forms of regional councils with the authority to accept funds to implement municipal programs and services on behalf of member municipalities and to provide programs and services for transit, solid waste, household hazardous waste, economic development, code enforcement, general financial and administrative activities and joint purchasing. Statutory authority is described in accordance with MRSA Title 30-A, Subsection 2301 - 2316 and reproduced in Appendix B.

List of Directors and Officers

See notarized attachment to letter from WCCOG Executive Director Judy East to Gary Vanidestine, dated December 19, 2011, regarding WCCOG organizational structure.

IRS Tax Exempt Status

See attachment to letter from WCCOG Executive Director Judy East to Gary Vanidestine, dated December 19, 2011, regarding WCCOG organizational structure.

Debarment and Suspension Rules

See attachment (Form AD-1048) to letter from WCCOG Executive Director Judy East to Gary Vanidestine, dated December 20, 2011 regarding Title VI Civil Rights Act of 1964.

Drug-Free Workplace Requirements

See attachment (Form AD-1049) to letter from WCCOG Executive Director Judy East to Gary Vanidestine, dated December 20, 2011 regarding Title VI Civil Rights Act of 1964.

Audit

See attached Audit for the year ended September 30, 2010 dated November 8, 2010.

Financial Statements

See attached financial statements (balance sheets, income statements, cash flow statements) for Fiscal years 2009, 2010 and 2011.

Other Organizational Documents

N/A