

WARRANT

COUNTY OF YORK

STATE OF MAINE

To: Peter Cote a Resident in the Town of Waterboro, in the County of York and the State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby commanded to notify and warn the Inhabitants of said Waterboro, qualified to vote in Town Affairs, to assemble at the **MASSABESIC MIDDLE SCHOOL** in said Town on Tuesday, 7th day of June 2011, at 7:00 a.m. then and there to act on the following articles to wit

ARTICLE 1:

To elect a Moderator to preside at said meeting.

ARTICLE 2:

To elect all necessary Town Officials by secret ballot as follows:

Selectmen/Assessor/Overseer of the Poor (Elect 2)	3-year term
RSU #57 Board of Director	3 year term
Road Commissioner	3-year term

The polls will be opened at 7:00 a.m. and close at 8:00 p.m. The Registrar of Voters will be in session at the **Massabesic Middle School** for the purpose of revising the list of voters between the hours of 7:00 a.m. and 8:00 p.m. After the closing of the polls, the meeting will be recessed until Saturday, June 11th, 2011 at 10:00 am at the **Massabesic Middle School** in said town, at which time the remainder of the warrant will be acted upon.

Absentee ballots will be processed at the polls at the following times:

8 am, 9 am, 10 am, 11 am, 12 pm, 1 pm, 2 pm, 3 pm, 4 pm, 5 pm, 6 pm, 7 pm, 8 pm

ARTICLE 3:

To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2010.

Board of Selectmen recommendation: Ought to pass.

FIRST MOTION: Mrs. Howard
SECONDED: Michael Deangelis
APPROVED /~~DEFEATED~~:
SECONDED:
APPROVED/DEFEATED:

ARTICLE 4:

To see if the Town will vote that all credit balances as of June 30, 2011 in all Departments of Town Government be zeroed out in accordance with the June 13, 2010 Town Meeting vote excluding the following account balances to be carried forward.

Carried forward until utilized:

Ossipee Dam
Old Home Days

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Tammy Jo Girard
SECONDED: Mrs. Howard
APPROVED /~~DEFEATED~~:
SECONDED:
APPROVED/DEFEATED:

ARTICLE 5:

To see if the Town will raise and/or appropriate \$244,657.00 from Taxation plus \$4,320.00 from dog fees; and \$67,674.00 from Surplus for a total of \$ 316,651.00 for **General Government** expenses pertaining to: **Custodian, Selectmen, Administrative Assistant, Motor Vehicle Agent, Town Administrator, Committee Secretary, Mileage, Training, Education & Goal Planning, MMA Dues, Dues, Office Supplies, Postage, Permitting Town Pit, Tax Bills, Telephones, Town Engineer, Legal & Registry, Audit, Town Reports, Health Officer, Advertising, Area Selectmen's meetings, Incidentals Expense, Volunteer Recognition, Animal Control, Health/Dental Insurance and Retirement.**

Article 5 cont.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Custodian	\$24,365.00	\$24,365.00	\$12,823.20
Selectmen	\$20,315.00	\$20,315.00	\$20,315.00
Admin. Secretary	\$-0-	\$ -0-	\$28,621.00
Admin. Asst.	\$35,511.00	\$35,511.00	\$-0-
Motor Vehicle Agent	\$33,472.00	\$33,472.00	\$33,231.00
Town Admin.	\$59,897.00	\$59,897.00	\$59,896.96
Comm. Secretary	\$1,500.00	\$1,500.00	\$1,000.00
Health/Dental	\$27,600.00	\$27,600.00	\$44,114.88
Retirement	\$4,398.00	\$4,398.00	\$5,842.00
Mileage	\$1,900.00	\$1,900.00	\$1,260.00
Training & Educa.	\$600.00	\$600.00	\$600.00
Lodging-Trainings	\$70.00	\$70.00	\$270.00
Meals	\$50.00	\$50.00	\$100.00
MMA Dues	\$5,200.00	\$5,200.00	\$5,200.00
Dues	\$1,800.00	\$1,800.00	\$1,800.00
So. Me. Reg. Planning	\$1,972.00	\$1,972.00	
Office supplies	\$11,000.00	\$11,000.00	\$11,000.00
Postage	\$10,000.00	\$10,000.00	\$10,000.00
Town Pit	\$400.00	\$400.00	\$400.00
Tax Bills	\$3,300.00	\$3,300.00	\$3,400.00
Telephone	\$7,700.00	\$7,700.00	\$8,880.00
Town Engineer	\$500.00	\$500.00	\$500.00
Radio	\$525.00	\$525.00	\$525.00
Legal & Registry	\$30,000.00	\$30,000.00	\$30,000.00
Audit	\$10,000.00	\$10,000.00	\$5,000.00
Town Reports	\$3,500.00	\$3,500.00	\$3,500.00
Health Officer	\$500.00	\$500.00	\$500.00
Advertising	\$1,250.00	\$1,250.00	\$2,500.00
Area Selectmen's Mtg	\$500.00	\$500.00	\$500.00
Incidentals	\$4,100.00	\$4,100.00	\$4,000.00
Volunteer Recog.	\$100.00	\$100.00	\$100.00
Animal Control	<u>\$14,626.00</u>	<u>\$14,626.00</u>	<u>\$14,626.00</u>
Totals	\$316,651.00	\$316,651.00	\$305,505.04

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

Article 5 cont.

FIRST MOTION: John Seery

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 6:

To see if the Town will raise and/or appropriate **\$87,015.00 lowed to \$71,170.00** from Taxation; \$ 76,334.00 from Excise \$12,985.00 from Miscellaneous Fees; \$15,598.00 from Surplus; and \$107,613.00 from Rescue Billing Fees; for a total of \$299,545.00 for Loans, Leases for the year ensuing **Lease payment of SCBA (maturity date May 15, 2010, Ladder Truck (maturity date July 16, 2017), Squad Truck, Ladder/Tanker Truck, Zolls Defibulators, principle and interest of the \$1,000,000.00 (one million dollar bond) passed at the Annual Town Meeting held March 11, 2000 (maturity date in November 2011), principle and interest of the \$200,000.00 (two hundred thousand dollar bond) passed at the Special Town Meeting held September 9, 2008 (maturity date in May 2015, Computer Lease, tractor lease, Municipal vehicle lease, photocopier leases.**

	Amount Requested	Finance Committee	Amount Appropriated 2010
Photocopiers	\$ 8,171.00	\$8,171.00	\$8,170.32
SCBA Lease	\$17,400.00	\$17,400.00	\$17,400.00
Ladder/Tanker	\$49,412.00	\$49,412.00	\$49,412.00
	Amount Requested	Finance Committee	Amount Appropriated 2010
Squad Truck	\$23,000.00	\$23,000.00	\$23,000.00
Vehicle Lease	\$ 3,000.00	\$3,000.00	\$3,000.00
Municipal Truck Lease	\$9,592.00	\$9,592.00	\$-0-
Zoll Defibs (Removed)	\$11,056.00	\$11,056.00	\$11,056.00
Portacount Fit Tester(Removed)	\$ 1,789.00	\$1,789.00	\$1,788.88
Caterpillar Tractor	\$23,576.00	\$23,576.00	\$19,653.00
Computer	\$1,088.00	\$1,088.00	\$1,088.00
Computers-Gen	\$6,009.00	\$6,009.00	\$6,009.00
Million Dollar Bond	\$100,000.00	\$100,000.00	\$100,000.00
Million Dollar Bond Int.	\$2,287.00	\$2,287.00	\$11,260.00
West Road Bond	\$40,000.00	\$40,000.00	\$40,000.00
West Road Bond Int.	<u>\$3,165.00</u>	<u>\$3,165.00</u>	<u>\$4,950.40</u>
	\$299,545.00	\$299,545.00	\$296,787.60

Article 6 cont.

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: John Seery

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

NOTES: appropriate **\$87,015.00 lowed to \$71,170.00** from Taxation;

Zoll Defibs (Removed)	\$11,056.00	\$11,056.00	\$11,056.00
Portacount Fit Tester(Removed)	\$ 1,789.00	\$1,789.00	\$1,788.88

ARTICLE 7:

To see if the Town will raise and/or appropriate \$157,000.00 from Taxation for **Unemployment Compensation, Social Security, Worker’s Compensation, Insurances, Medicare and Return to Work, Tax Anticipation Note** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Estimate	\$157,000.00	\$157,000.00	\$173,600.00

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Michael Deangelis

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 8:

To see if the Town will raise and/or appropriate \$54,060.00 from Miscellaneous Fees for **Town Clerk** expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Town Clerk	\$33,972.00	\$33,972.00	\$32,898.00
Health/Dental	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$1,038.00	\$1,038.00	\$986.94

Article 8 cont.

Travel	\$400.00	\$400.00	\$400.00
Trainings	\$100.00	\$100.00	\$100.00
Lodging-trainings	\$100.00	\$100.00	\$100.00
Meals	\$150.00	\$150.00	\$150.00
Dues	\$50.00	\$50.00	\$50.00
Elections	\$8,250.00	\$8,250.00	\$8,250.00
Advertising	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
Totals	\$54,060.00	\$54,060.00	\$52,563.94

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 9:

To see if the Town will raise and/or appropriate \$44,468.00 from Miscellaneous Fees for **Tax Collector** expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Tax Coll.	\$34,244.00	\$32,244.00	\$32,898.00
Health/Dental	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$994.00	\$994.00	\$987.00
Travel	\$100.00	\$100.00	\$100.00
Training	\$100.00	\$100.00	\$100.00
Dues	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$35.00</u>
Totals	\$44,468.00	\$42,468.00	\$42,749.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Mrs. Howard

Article 9 cont.

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 10:

To see if the Town will raise and/or appropriate \$48,571.00 from Taxation and \$2,819.00 from Miscellaneous Fees for a total of \$ 51,390.00 for **Treasurer** expenses for the year ensuing

	Amount Requested	Finance Committee	Amount Appropriated 2010
Treasurer	\$39,452.00	\$39,452.00	\$37,890.00
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$1,183.00	\$1,183.00	\$1,136.70
Travel	\$1,500.00	\$1,500.00	\$1,500.00
Training	\$200.00	\$200.00	\$200.00
Meals	\$25.00	\$25.00	\$25.00
Dues	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$35.00</u>
Totals	\$51,390.00	51,390.00	\$49,415.70

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Mrs. Howard

SECONDED: Michael Deangelis

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 11:

To see if the Town will raise and/or appropriate \$63,913.00 from Taxation; \$14,590.00 Cable TV Fees for a total of \$78,503.00 for **IT Department** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Salary	\$36,704.00	\$36,704.00	\$36,704.00
Health Insurance	\$4,800.00	\$4,800.00	

Article 10 cont.

Retirement	\$1,101.00	\$1,101.00	
Mileage	\$800.00	\$800.00	
Training	\$1,100.00	1,100.00	\$8,000.00
Telephone	\$960.00	\$960.00	
Computer Equipment	\$11,428.00	\$11,428.00	\$13,460.00
Software	\$20,118.00	\$20,118.00	\$5,573.00
Web. Software	<u>\$1,492.00</u>	<u>\$1,492.00</u>	<u>\$11,200.00</u>
	\$78,503.00	\$78,503.00	\$74,937.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.
 Finance Committee recommendation: Ought to pass.

FIRST MOTION: Mrs. Howard
SECONDED: Brigit McCallum
APPROVED/DEFEATED:
SECONDED:
APPROVED/DEFEATED:

ARTICLE 12:

To see if the Town will raise and/or appropriate **\$63,000.00 Lower to \$ 54,000.000** from Excise for **Municipal Building Equipment and Maintenance Street Lights, Fuel Oil, Traffic Lights, and Electricity, plowing and sanding of Municipal Parking Lots.**

	Amount Requested	Finance Committee	Amount Appropriated 2010
Building Supplies	\$ 9,000.00	\$9,000.00	\$ 8,000.00
Electricity	\$32,000.00	\$32,000.00	\$33,000.00
Heating Fuel	\$13,000.00	\$13,000.00	\$10,000.00
Plowing Parking Lots	<u>\$9,000.00</u>	<u>\$9,000.00*</u>	<u>\$9,000.00</u>
	\$63,000.00	\$54,000/\$63,000*	\$60,000.00

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: *If Article 6 passes as recommended, Finance Committee recommends \$54,000. for Building Supplies, Electricity and Heating Fuel. If Municipal Truck Lease in Article 6 fails to be approved, Finance Committee recommends \$63,000. as requested.

Article 12 cont.

FIRST MOTION: Tammy Jo Girard

SECONDED: David Watson

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

NOTES: Tammy Jo Girard recommends to be lowed to \$54,000.00 see Article #6 Finance Committee Recommendation.

ARTICLE 13:

To see if the Town will raise and/or appropriate \$13,750.00 from Excise for **Municipal Facilities** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Septic Tank Cleaning	\$1,250.00	\$1,250.00	\$1,000.00
Furnace Cleaning	\$1,000.00	\$1,000.00	\$1,000.00
Building Contingency	\$10,000.00	\$10,000.00	
Heat Tape Roofs (2)			\$858.00
Fence 2 generators /AC			\$3,300.00
Energy Audit			\$5,115.00
LED Outdoor Sign			\$4,727.00
Ossipee Dam maint.	<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$4,000.00</u>
	\$13,750.00	\$13,750.00	\$20,000.00

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Mrs. Howard

SECONDED: Dianne Holden

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 14:

To see if the Town will raise and/or appropriate \$46,000.00 from Taxation for the **Assessing Department** for the year ensuing.

Article 14 cont.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Assessing Asst.	\$ -0-		\$11,623.04
Assessor	\$39,000.00	\$39,000.00	\$39,000.00
Health/Dental Ins.	\$ -0-	\$ -0-	\$8,629.00
Retirement	\$-0-	\$ -0-	\$348.70
Mileage	\$1,500.00	\$ 1,500.00	\$3,000.00
Tax Map	\$5,000.00	\$ 5,000.00	\$5,000.00
Office Supplies	<u>\$500.00</u>	<u>\$ 500.00</u>	<u>\$500.00</u>
	\$46,000.00	\$46,000.00	\$68,100.74

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dennis Abbott

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 15:

To see if the Town will raise and/or appropriate \$21,041.00 from Taxation ; \$42,250.00 from Department Revenue, for a total of \$63,291.00 for the salaries of the **Building Inspector, Plumbing Inspector, Code Enforcement Officer**, and for operational expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Secretary	\$-0-	\$-0-	\$14,568.32
Deputy CEO	\$2,640.00	\$2,640.00	\$2,640.00
CEO	\$39,801.00	\$39,801.00	\$37,890.00
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$13,429.00
Retirement	\$1,150.00	\$1,150.00	\$1,573.75
Mileage	\$4,000.00	\$4,000.00	\$4,000.00
Training	\$1,500.00	\$1,500.00	\$-0-
Meals	\$100.00	\$100.00	\$-0-
Professional Dues	\$1,000.00	\$1,000.00	\$500.00
Office Supplies	\$400.00	\$400.00	\$350.00
Books & Periodicals	\$500.00	\$500.00	\$-0-

Article 15 cont.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Cell Phone	\$700.00	\$700.00	\$700.00
Legal	<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$2,500.00</u>
	\$63,291.00	\$ 63,291.00	\$78,151.07

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Michael Deangelis

SECONDED: David Watson

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 16:

To see if the Town will raise and/or appropriate \$75,498.00 from Taxation and \$3,015.00 from Department Revenue for a total of \$78,513.00 for the upkeep and maintenance, of the **Waterboro Public Library** and to help defray cost of operating expenses, Librarian, Books and Supplies for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Librarian	\$21,553.00	\$21,553.00	\$21,552.96
Asst. Librarian	\$13,694.00	\$13,694.00	\$13,693.68
Staff	\$2,606.00	\$2,606.00	\$2,606.00
Staff	\$2,769.00	\$2,769.00	\$2,768.22
Staff	\$2,769.00	\$2,769.00	\$2,768.22
Cleaning	\$-0-		\$3,182.40
Health/Dental Insurance	\$13,318.00	\$13,318.00	\$12,694.00
Retirement	\$1,059.00	\$1,059.00	\$1,057.40
Mileage	\$ 50.00	\$50.00	\$50.00
Training	\$100.00	\$100.00	\$100.00
Professional Due	\$70.00	\$70.00	\$70.00
Supplies	\$1,900.00	\$1,900.00	\$1,900.00
Postage	\$450.00	\$450.00	\$450.00
Books & Periodicals	\$7,000.00	\$7,000.00	\$6,000.00
Electricity	\$2,000.00	\$2,000.00	\$2,000.00
Heating Fuel	\$4,500.00	\$4,500.00	\$4,500.00
Telephone	\$325.00	\$325.00	\$325.00

Article 16 cont.

Building Maintenance	\$4,000.00	\$4,000.00	\$4,000.00
Advertising	\$150.00	\$150.00	\$100.00
Programming	\$100.00	\$100.00	\$100.00
Incidental	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
	\$78,513.00	78,513.00	\$80,017.88

Board of Selectmen recommendation: Ought to pass. 0% increase in salary/wages. Health & Dental insurance capped at \$6,750.00. *Note:* Insurance split is based on hour's 25% employee & 75% town.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: John Seery

SECONDED: Fred Fay

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 17:

To see if the Town will raise and/or appropriate \$150,534.00 from Department Revenue; \$77,116.00 from Surplus, for a total of \$227,650.00 for the **Waterboro Parks & Recreation Department, Capital Improvements** and for an **Attendant at the boat launch located on Ossipee Lake**, sponsors of any fishing tournament outside of regular manned hours, will pay for an attendant and/or have a trained inspector to inspect all boats and trailers for growth or plants. Hours will be dawn to dusk.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Director	\$45,125.00	\$45,125.00	\$45,125.00
Park Attendant	\$3,000.00	\$3,000.00	\$3,000.00
Grounds Maintenance	\$8,750.00	\$8,750.00	\$8,750.00
Programs Payroll	\$104,663.00	\$104,663.00	\$-0-
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$1,354.00	\$1,354.00	\$1,425.00
Mileage	\$3,200.00	\$3,200.00	\$3,140.00
Training	\$1,050.00	\$1,050.00	\$750.00
Office Supplies	\$150.00	\$150.00	\$60.00
Electricity	\$1,500.00	\$1,500.00	\$950.00
Telephone	\$480.00	\$480.00	\$550.00
Equipment Maintenance	\$1,500.00	\$1,500.00	\$0.00
Equipment	\$1,500.00	\$1,500.00	\$500.00
Gas/diesel	\$3,100.00	\$3,100.00	\$750.00
Advertising	\$2,350.00	\$2,350.00	\$1,800.00

Article 17 cont.

Catalogue	\$1,500.00	\$1,500.00	\$1,550.00
Program Expense	\$36,128.00	\$36,128.00	\$88,000.00
Incidentals	\$550.00	\$550.00	\$-0-
Toilets	<u>\$2,750.00</u>	<u>\$2,750.00</u>	<u>\$2,750.00</u>
	\$227,650.00	\$227,650.00	\$167,729.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dennis Abbott

SECONDED: Lisa Bennett

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 18:

To see if the Town will raise and/or appropriate \$4,020.00 from Planning Board Revenue, \$10,125.00 from Surplus for a total of \$14,145.00 for the **Waterboro Planning Board** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Secretary	\$-0-	\$ -0-	\$14,568.32
Salaries	\$8,400.00	\$8,400.00	\$8,400.00
Retirement	\$-0-		\$437.05
Training	\$700.00	\$700.00	\$-0-
SMRPC	\$-0-	-0-	\$1,181.00
Office supplies	\$ 100.00	\$100.00	\$100.00
Books & Periodicals	\$245.00	\$245.00	\$245.00
Legal Fees	\$3,000.00	\$3,000.00	\$3,000.00
Consultants	\$750.00	\$750.00	\$750.00
Advertising	\$450.00	\$450.00	\$500.00
Incidentals	\$500.00	\$500.00	\$-0-
Phone	<u>\$-0-</u>	<u>\$ -0-</u>	<u>\$200.00</u>
	\$14,145.00	\$14,145.00	\$29,381.37

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass, majority vote.

FIRST MOTION: Dwayne Woodsome

Article 18 cont.

SECONDED: Doug Foglio

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

NOTES:

ARTICLE 19:

To see if the Town will raise and/or appropriate \$62,076.00 from Taxation and \$50,000.00 from Surplus for a total of \$112,076.00 for **Planning Department** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Town Planner Salary	\$58,369.00	\$58,369.00	\$58,369.00
Planning Dept. Sec.	\$30,762.00	\$30,762.00	
Health/Dental Ins.	\$13,800.00	\$13,800.00	\$8,629.00
Retirement	\$2,673.00	\$2,673.00	\$1,751.00
Travel	\$600.00	\$600.00	
Training	\$2,850.00	\$2,850.00	
Lodging	\$200.00	\$200.00	
Meals	\$50.00	\$50.00	
Dues & Subscriptions	\$1,472.00	\$1,472.00	
Office Supplies	\$500.00	\$500.00	
Telephone	\$300.00	\$300.00	
Advertising	<u>\$500.00</u>	<u>\$500.00</u>	
	\$112,076.00	\$112,076.00	

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass, majority vote.

FIRST MOTION: Dennis Abbott

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

MOTION TO AMEND: LOWER TO \$ 53,707

SECONDED: Dwayne Woodsome

APPROVED/DEFEATED:

By a vote of 16 for YES and 24 NO by paper ballot. Back to first Motion

ARTICLE 20:

To see if the Town will raise and/or appropriate \$2,000.00 from Zoning Board Revenue for **Zoning Board of Appeals** for the year ensuing.

Amount Requested	Finance Committee	Amount Appropriated 2010
\$2,000.00	\$2,000.00	\$2,000.00

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Michael Deangelis

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 21:

To see if the Town will raise and/or appropriate \$481,836.00 from Taxation; \$2,200.00 from Department Revenue; \$64,000.00 from Excise; \$49,000.00 from Rescue Billing Fees; and \$17,000.00 from from Ambulance Subscription; for a total of \$614,036.00 for **Fire Department Services** for the ensuing year. Any Rescue Service revenues in excess of \$20,000.00 at the end of the year be held in an account designated only for the purchases of equipment and shall be spent only with Town Meeting approval except in the cases of emergency including but not limited to equipment replacement or repair, and then only with the approval of the Board of Selectmen and the Fire Chief as outlined in the Town of Waterboro Fire Department and

Emergency Medical Services Ordinance adopted October 28, 1997.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Fire Chief	\$54,997.00	\$54,997.00	\$54,996.48
Firefighter/EMT-P	\$47,696.00	\$47,696.00	\$47,695.36
Firefighter/EMT-I	\$39,637.00	\$39,637.00	\$38,861.68
Firefighter/Fire Marshall	\$38,862.00	\$38,862.00	\$34,792.16
Per Diem	\$ 140,000.00	\$140,000.00	\$125,000.00
Fire Personnel		\$ -0-	\$16,000.00
Health/Dental Insurance	\$36,000.00	\$36,000.00	\$34,516.00
Travel	\$250.00	\$250.00	\$-0-
Retirement	\$5,290.00	\$5,290.00	\$5,173.00
Training & Education	\$7,000.00	\$7,000.00	\$6,000.00

Article 21 cont.

Fuel	\$14,000.00	\$14,000.00	\$14,240.00
Electricity	\$14,500.00	\$14,500.00	\$14,400.00
Heating Fuel	\$14,940.00	\$14,940.00	\$15,040.00
Telephone	\$6,530.00	\$6,530.00	\$6,480.00
Equipment Maintenance	\$35,000.00	\$35,000.00	\$46,420.00
Equipment	\$12,525.00	\$12,525.00	\$15,650.00
Radios	\$10,400.00	\$10,400.00	\$-0-
Buildings	\$16,000.00	\$16,000.00	\$-0-
Dispatch	\$45,879.00	\$45,879.00	\$45,650.00
Fire Prevention	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$250.00</u>
	\$539,656.00	\$539,656.00 = Fire Dept.	\$521,164.68

EMS

Call Pay	\$19,000.00	\$19,000.00	
Education	\$6,000.00	\$6,000.00	\$6,500.00
Dues	\$4,000.00	\$4,000.00	\$4,500.00
Shots & Testing	\$4,000.00	\$4,000.00	\$4,000.00
Station Supplies	\$8,000.00	\$8,000.00	\$8,000.00
Uniforms	\$6,500.00	\$6,500.00	\$6,500.00
Ambulance Supplies	\$9,000.00	\$9,000.00	\$9,000.00
Vehicle Maint.	\$750.00	\$750.00	\$-0-
Equipment Replacement	\$7,500.00	\$7,500.00	\$7,750.00
Radios	\$5,130.00	\$5,130.00	\$1,880.00
Ambulance Subscription	\$1,500.00	\$1,500.00	\$-0-
Fit Test Masks	\$-0-	-0-	\$500.00
Honorary	<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$3,000.00</u>
	\$74,380.00	\$74,380.00 = EMS	\$51,630.00

Total: \$614,036.00

Board of Selectmen recommendation:

Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation:

Ought to pass, majority vote.

FIRST MOTION: Mrs. Howard

SECONDED: Dwayne Woodsome

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 22:

To see if the Town will raise and/or appropriate \$36,000.00 from Surplus for **Hydrant Rental** for the year ensuing.

Amount Requested	Finance Committee	Amount Appropriated	2010
\$36,000.00	\$36,000.00	\$42,000.00	

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Mrs. Howard

SECONDED: Dwayne Woodsome

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 23:

To see if the Town will raise and/or appropriate \$6,605.00 from Surplus for **Ross Corner Fire Company** for the year ensuing.

Amount Requested	Finance Committee	Amount Appropriated	2010
\$6,605.00	\$6,605.00	\$6,634.00	

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Dianne Holden

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 24:

To see if the Town will raise and/or appropriate \$468,588.00 from Taxation and \$112,750.00 from Transfer Station Fees for a total of \$581,338.00 for **Solid Waste Disposal and Maintenance of the Transfer Station Area and Capital Improvements for the Transfer Station** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Manager	\$35,503.00	\$35,503.00	\$35,503.00	
Attendants (3)	\$33,836.00	\$33,836.00	\$33,836.00	
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$8,629.00	
Retirement	\$1,085.00	\$ 1,085.00	\$1,085.00	

<i>Article 24 cont</i>	Amount Requested	Finance Committee	Amount Appropriated 2010
Mileage	\$250.00	\$250.00	\$150.00
Training	\$350.00	\$350.00	\$350.00
Office Supplies	\$800.00	\$800.00	\$750.00
Hot Top	\$6,500.00	\$6,500.00	\$-0-
Signs	\$500.00	\$500.00	\$500.00
Licenses	\$556.00	\$556.00	\$556.00
Container Repairs	\$6,000.00	\$6,000.00	\$-0-
Electricity	\$6,000.00	\$6,000.00	\$4,350.00
Telephone	\$900.00	\$900.00	\$850.00
Vehicle Maint.	\$5,500.00	\$5,500.00	\$3,500.00
Equipment Maint	\$2,000.00	\$2,000.00	\$3,000.00
Building Maint.	\$1,000.00	\$1,000.00	\$2,500.00
Grinding	\$10,150.00	\$10,150.00	
OBW Tipping	\$6,615.00	\$6,615.00	
OBW Hauling	\$3,900.00	\$3,900.00	
OBW Fuel Surcharge	\$528.00	\$528.00	
Non-Recycle Tipping	\$45,220.00	\$45,220.00	\$54,360.00
Non-Recycle Hauling	\$14,300.00	\$14,300.00	\$15,700.00
Non-Recycle Surcharge	\$2,200.00	\$2,200.00	\$4,077.00
ECO Fees	\$174,207.00	\$174,207.00	\$182,000.00
ECO Tipping Fees	\$167,200.00	\$167,200.00	\$168,103.00
Recycling Tipping	\$-0-	-0-\$26,680.00	
Recycling Hauling	\$-0-	-0-\$21,320.00	
Hauling HHW	\$17,675.00	\$17,675.00	\$19,250.00
Hauling Single Sort	8,450.00	\$8,450.00	
Hauling Fuel Surcharge	\$1,144.00	\$1,144.00	
Silver Bullets	\$2,860.00	\$2,860.00	
Silver Bullets Such	\$387.00	\$387.00	
Fuel Surcharge	\$1,777.00	\$1,777.00	
Sheetrock Tipping	1,560.00	\$1,560.00	
Sheetrock Surcharge	\$104.00	\$104.00	
Sheetrock Hauling	\$650.00	\$650.00	
Shingles Tipping	\$10,320.00	\$10,320.00	
Shingles Surcharge	\$291.00	\$291.00	
Shingles Hauling	\$1,820.00	\$1,820.00	
Advertising	<u>\$200.00</u>	<u>\$200.00</u>	
	\$581,338.00	\$581,338.00	\$587,049.00

Article 24 cont

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dennis Abbott

SECONDED: Dianne Holden

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 25:

To see if the Town will raise and/or appropriate \$618,816.00 from Excise and \$70,000.00 From Road Block Grant for a total of \$688,816.00 for Road Department for **Salaries, Health/Dental Insurance, Retirement, Mileage, Electricity, Radio, Tractor Repairs, Fuel, Snow Plowing/sanding Contracts, Sand & Salt Stockpile, Cutting of Brush, Seal Coat and Tar, Roads and Bridges, Striping, E-911 signs, Ditching of roads and plowing, sanding and snow removal on the sidewalk located on the West Road up to Massabesic High School** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Road Commissioner	\$10,000.00	\$10,000.00	\$23,647.85
Equipment Operator	\$ 30,107.00	\$30,107.00	\$29,120.00
Overtime	\$526.00	\$526.00	\$-0-
Health./Dental Ins	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$ 895.00	\$895.00	\$775.00
Mileage	\$1,500.00	\$1,500.00	\$1,200.00
Culverts	\$5,000.00	\$5,000.00	\$-0-
Seal Coat & Tar	\$125,000.00	\$125,000.00	\$75,000.00
Sand/Salt Stockpile	\$128,663.00	\$128,663.00	\$128,663.00
Signs for E911	\$1,500.00	\$1,500.00	\$1,500.00
Fuel	\$5,000.00	\$5,000.00	\$5,000.00
Electricity	\$800.00	\$800.00	\$800.00
Vehicle Repairs	\$2,800.00	\$2,800.00	\$2,800.00
Radio	\$525.00	\$525.00	\$525.00
Cutting Brush	\$8,000.00	\$8,000.00	\$6,000.00
Ditching	\$20,000.00	\$20,000.00	\$20,000.00
Roads & Bridges	\$60,000.00	\$60,000.00	\$55,000.00
Cold Patch	\$5,000.00	\$5,000.00	\$5,000.00
Crusher	\$15,000.00	\$15,000.00	\$15,000.00
Toilets	\$500.00	\$500.00	\$500.00

Article 25 cont.

Plowing/Sanding Road	\$250,000.00	\$250,000.00	\$250,000.00
West Road Sidewalk	<u>\$9,000.00</u>	<u>\$9,000.00</u>	<u>\$9,000.00</u>
	\$688,816.00	\$688,816.00	\$638,159.85

Board of Selectmen recommendation: Ought to pass. \$10,000.00 stipend for Road Commissioner, 0% increase in wages; Health & Dental Insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Jon Gale

SECONDED: Tammy Jo Girard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 26:

To see if the Town will raise and/or appropriate \$48,500.00 from Taxation: \$1,500.00 from Donations and \$50,000.00 from State Reimbursement for a total of \$100,000.00 for **General Assistance** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
GA Admin.	\$24,797.00	\$24,797.00	\$11,316.00
Retirement	\$735.00	\$735.00	\$348.00
Health Insur.	\$9,000.00	\$9,000.00	\$9,000.00
Travel	\$100.00	\$100.00	\$100.00
Training	\$150.00	\$150.00	\$150.00
Lodging	\$100.00	\$100.00	\$50.00
Meals	\$30.00	\$30.00	\$30.00
Dues	\$60.00	\$60.00	\$60.00
Office Supplies	\$400.00	\$400.00	\$400.00
Heat	\$10,264.00	\$10,264.00	\$13,500.00
Food	\$8,714.00	\$8,714.00	\$10,714.00
Propane	\$500.00	\$500.00	\$1,000.00
Rent	\$36,000.00	\$36,000.00	\$48,000.00
Medicine	\$200.00	\$200.00	\$200.00
Cremation	\$1,000.00	\$1,000.00	\$1,000.00
Electricity	\$7,000.00	\$7,000.00	\$7,000.00
Gas	\$350.00	\$350.00	

Article 25 cont.

Water	\$300.00	\$300.00	\$0.00
Advertising	<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>
	\$100,000.00	\$100,000.00	\$94,518.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.
 Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Doug Foglio

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 27:

To see if the Town will raise and/or appropriate \$60,000.00 from Excise and \$26,400.00 from Surplus for the **Town of Waterboro's Capital Improvement Program** for the year ensuing

	Amount Requested	Finance Committee	Amount Appropriated 2010
Additional Ditching:	\$60,000.00	\$60,000.00	\$60,000.00
Historical Documents			\$13,108.00
Fire/EMS Study			\$12,400.00
Containers			\$18,990.00
Improvements			\$26,505.00
Central Boiler	\$9,850.00		
Library Windows	<u>\$16,550.00</u>	<u>\$16,550.00</u>	<u> </u>
	\$86,400.00	\$16,550.00	\$131,003.00

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: \$16,550.00 from Surplus for Library Windows; \$60,000.00 for Additional ditching for a total of \$76,550.00.

FIRST MOTION: Tammy Jo Girard

SECONDED: John Seery

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 28:

Shall the town vote to authorize the Road Commissioner/Winter Roads Foreman with fiscal approval from the Board of Selectmen to spend public funds on emergency winter maintenance for public safety reasons only on private property after determination of emergency by the Fire Chief and Contract Deputy out of the winter maintenance account.

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dianne Holden

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 29:

To see if the Town will raise and/or appropriate from \$84,500.00 from Excise for the **Contract York County Deputy Sheriff.**

Amount Requested	Finance Committee	Amount Appropriated 2010
\$ 84,500.00	\$84,500.00	\$84,499.85

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

FIRST MOTION: Tammy Jo Girard

SECONDED: Jon Gale

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 30:

To see if the Town will raise and/or appropriate \$2,955.00 from Excise; \$24,353.00 from Cable Franchise Fees and \$42,250.00 from Surplus for a total of \$69,558.00 for **Recycling Committee; Cemeteries; Memorial Day: Taylor Frye Leavitt House: Waterboro’s share of a regional Public Access Facility; Economic Development Committee; Road Review Committee: EMA: Comprehensive Plan Committee and Finance Committee.**

Article 30 cont

	Amount Requested	Finance Committee	Amount Appropriated 2010
Comp. Plan	\$20,000.00	\$20,000.00	\$-0-
EMA	\$5,000.00	\$5,000.00	\$2,910.00
Road Review	\$2,955.00	\$2,955.00	\$2,113.00
EDC	\$5,000.00	\$5,000.00	\$5,000.00
Recycling Comm.	\$2,500.00	\$2,500.00	\$2,500.00
Cemetery Comm.	\$2,500.00	\$2,500.00	\$2,500.00
Memorial Day	\$1,500.00	\$1,500.00	\$3,000.00
Taylor House	\$5,000.00	\$5,000.00	\$5,000.00
Public Access	\$24,353.00	\$24,353.00	\$23,007.30
Finance Comm.	<u>\$750.00</u>	<u>750.00</u>	<u>\$-0-</u>
	\$69,558.00	\$69,558.00	\$46,030.00

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: Ought to pass.

FIRST MOTION: John Seery

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 31:

To see if the Town will raise and/or appropriate \$3,000.00 from Surplus for **Lake Arrowhead Conservation Council.**

Amount Requested	Finance Committee	Amount Appropriated 2010
\$3,000.00	\$3,000.00	\$3,000.00

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dianne Holden

SECONDED: Doug Foglio

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 32:

To see if the Town will raise and/or appropriate \$8,750.00 from Taxation; \$4,450.00 from revenues and \$6,500.00 from Surplus for a total of \$19,700.00 for **Old Home Days**.

Amount Requested	Finance Committee	Amount Appropriated	2010
\$19,700.00	\$19,700.00	\$22,225.00	

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dianne Holden

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 33:

To see if the Town will raise and/or appropriate \$8,400.00 from Surplus for the following agencies:

	Amount Requested	Finance Committee	Amount Appropriated	2010
York County Community Action	\$ 3,500.00	\$-0-	\$3,500.00	
York County Shelters	\$ 1,100.00	\$-0-	\$1,100.00	
So. Me. Senior Agency on Aging	\$2,750.00	\$-0-	\$2,750.00	
York County Food Rescue	<u>\$ 1,050.00</u>	\$-0-	<u>\$750.00</u>	
	\$8,400.00		\$8,100.00	

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: \$5,000. from Surplus for General Assistance Secret Santa Fund.
Majority vote.

FIRST MOTION: Jon Gale

SECONDED: Gordon Littlefield

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 34:

To see if the Town will allow state revenues from registration fees derived from the registration of snowmobiles to be placed in a separate account for the maintenance of **Fire Roads** for the year ensuing and to be expended under the direction of the Fire Chief, Road Commissioner and a Representative from the Snowmobile Club.

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

Majority vote.

FIRST MOTION: Michael Deangelis

SECONDED: Tammy Jo Girard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 35:

To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 7% per year on all unpaid taxes remaining unpaid on the 31st day after the date of mailing.

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Mrs. Howard

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 36:

To see if the Town will set the rate of interest at 8% on abated property taxes due to overvaluation, as per 36 M.R.S.A. §506-A.

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome

SECONDED: Dianne Holden

APPROVED/DEFEATED:

SECONDED:

APPROVED/DEFEATED:

ARTICLE 37:

To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. §506.

Board of Selectmen recommendation: Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION: Dwayne Woodsome
SECONDED: Michael Deangelis
APPROVED/DEFEATED:
SECONDED:
APPROVED/DEFEATED:

ARTICLE 38:

Shall the town increase the property tax levy limit of \$1,499,018.00 established for Town of Waterboro by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

Board of Selectmen recommendation: \$314,427.00. Ought to pass.
Finance Committee recommendation: Ought to pass.

FIRST MOTION:
SECONDED:
APPROVED/DEFEATED:
SECONDED:
APPROVED/DEFEATED:

This warrant represents:
\$ 1,853,445.00 from Taxation
\$ 322,719.00 from Dept. Revenues
\$ 983,355.00 from Excise
\$ 157,595.00 from Miscellaneous Fees
\$ 50,000.00 from State GA Reimbursement
\$ 349,668.00 from Surplus
\$ 156,613.00 from Rescue Billing Fees
\$ 70,000.00 from URIP Road Block Grant
\$ 17,000.00 from Ambulance Subscription.
\$ 3,920,395.00

VOTE TALLY YES 40 NO 6

Witness our Hands at Said Waterboro, Maine: This 17th Day of May , 2011.

True Copy Attest:

Tammy Jo Girard, Chairman

Jon Gale

Dennis Abbott

Gordon Littlefield

David Woodsome

Selectmen, Town of Waterboro