

**MINUTES OF THE JUNE 18, 2016 ANNUAL TOWN MEETING  
TOWN OF WATERBORO, COUNTY OF YORK, STATE OF MAINE**

**Christine Torno opened the Annual Town Meeting at 7:00 am on Tuesday, June 14, 2016 by reading the greeting and Article 1. Joe Eragitano moved to elect Robert Powers as the Moderator for the Annual Town Meeting, seconded by James Carll. No other nominations were made from the floor. Mr. Powers was elected by 3 votes. Christine Torno administered the oath to the moderator. Robert Powers declared the polls open.**

**ARTICLE 2:** To elect all necessary Town Officials by secret ballot as follows:

Selectmen (Elect 2)	3 year term
RSU #57 Board of Directors (Elect 1)	3 year term
RSU #57 Board of Directors (Elect 1)	2 year term
Waterboro Water District (Elect 1)	3 year term

**RESULTS**

**SELECTMAN - 3 YEAR – Elect 2**

Abbott, Dennis G.	388
Doyle III, Theodore P.	214
Neill, Timothy	260
Blanks	328

**RSU # 57 Board of Directors – 3 year term**

Dyer, Brenda	485
Blanks	106

**RSU # 57 Board of Directors – 2 year term**

Write in	43
Blanks	555

**Water District Trustee**

Gobeil, Robert	156
Sampson, Matthew P.	94
Blanks	14

**ARTICLE 3:** Secret ballot question as follows:

Shall the Town enter into a contract with the York County Sheriff's Office to provide a second contract deputy for full time Waterboro patrol at a cost not to exceed \$110,000?

**RESULTS:**

Yes	392
No	164
Blank	42

**Annual Town Meeting continued on Saturday, June 18, 2016 at 10 am**

Moderator Bob Powers resumed the Annual Town Meeting at 10 am at the Massabesic Middle School with

the Pledge of Allegiance. Mr. Power shared the results of the June 18, 2016 Municipal Election and explained the procedures to be followed. It was voted unanimously to conduct the meeting in this manner.

Chairman Dennis Abbott thanked the members of the Budget Committee for their work with the Town Administrator and Department Heads to prepare the budget. He explained that there is an increase to the proposed municipal budget of \$342,556. He said that the Assessing Department plans to conduct a market survey of property valuations. Significant investments to infrastructure have been conducted in town, a new ambulance was purchased, work was done to Deering Ridge Rd. and a new salt shed will be built. A new Comprehensive Plan was approved last year and work is being done to incorporate recommended items. Chairman Abbott talked about waste disposal costs. The Municipal cost has decreased over the past five years. This is thanks to our partnership with EcoMaine. Costs for running General Government in the Municipality have seen minimal increases over the previous 10 years. The Board will continue to position the town to run efficiently and effectively. Selectman Girard was presented with a plaque by Chairman Abbott thanking her for her service to the Town as a Selectman.

**ARTICLE 4:** To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2015.

Board of Selectmen recommendation: Ought to pass.

**Tammy Jo Girard moved Article 4, seconded by Kate Howard, voted and passed.**

**ARTICLE 5:** To see if the Town will vote that all credit balances as of June 30, 2016 in all Departments of Town Government be zeroed out in accordance with the June 18, 2016 Annual Town Meeting vote excluding the following end of year account balances to be carried forward until applied:

- Waterboro Community Garden
- Old Home Days
- Economic Development Committee account
- Town Roads account
- Paving/Hot Top account
- Sand/Salt account
- Traffic light account
- Transfer station buildings account
- Municipal buildings repair/maintenance
- Capital Improvements/Upgrade roads

Board of Selectmen recommendation: Ought to pass.

**Mrs. Howard moved Article 5, seconded by David Benton, voted and passed.**

**ARTICLE 6:** To see if the Town will vote to authorize the municipal officers to accept gifts to the municipality and expend the same and to make application for and execute any documents required for various grants from the State and Federal Government, as well as individuals and private charities and foundations, and to further authorize said municipal officers to accept any such grants, if awarded, and authorize their expenditure for the purpose so specified.

Board of Selectmen recommendation: Ought to pass.

**Dwayne Woodsome moved Article 6, seconded by Kate Howard, voted and passed.**

**ARTICLE 7:** To see if the Town will vote to increase the property tax levy limit of \$2,720,397 established for the Town by State law, in the event that the municipal budget approved under the preceding articles results in a tax commitment that is greater than this property tax levy limit.

**EXPLANATORY NOTE:** This 2004 state mandated LD 1 article is a public vote taken to show awareness that a town may be raising more in taxes than what you expect would occur from statewide personal income growth plus any increase in local property development. This concerns non-school municipal expenses only. For FY 16/17, our proposed budget tax levy is \$2,337,140 and less than the limit above in Article 7, thereby not requiring a written ballot vote.

**No vote was required on this article.**

**ARTICLE 8:** To see if the Town will vote to raise and appropriate \$425,000.00 for county taxes (\$40,021.00 is to pay the fourth year installment of the six-month York County Tax Commitment associated with the change in the 2014 fiscal year approved by the York County Commissioners).

	<b>Town Administrator <u>Recommendation</u></b>	<b>Budget Cmte. <u>Recommendation</u></b>	<b>2015 <u>Appropriation</u></b>
County Taxes	\$425,000.00	\$430,000.00	\$430,000.00

Board of Selectmen recommendation: Town Administrator's recommendation for \$425,000.00 ought to pass.

**EXPLANATORY NOTE:** Total six-month commitment of \$193,500.00 to be paid over 5 years @ approximately \$38,683.00 plus interest per year. Above total includes installment #4.

**Kate Howard moved Article 8, seconded by Tammy Jo Girard, voted and passed.**

**ARTICLE 9:** To see if the Town will approve the compensation for the Board of Selectmen in the amount of \$4,300.00 per Selectman for a total of \$21,500.00.

	<b>Town Administrator <u>Recommendation</u></b>	<b>Budget Cmte. <u>Recommendation</u></b>	<b>2015 <u>Appropriation</u></b>
Board of Selectmen Salaries	\$21,500.00	\$21,500.00	\$21,500.00

Board of Selectmen recommendation: Total of \$21,500.00 ought to pass.

**Kate Howard moved Article 9, seconded by David Lowe, voted and passed.**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate \$411,392.00 for General Government expenses pertaining to the following list for the year ensuing.

	<b>Town Administrator <u>Recommendation</u></b>	<b>Budget Cmte. <u>Recommendation</u></b>	<b>2015 <u>Appropriation</u></b>
Custodian	\$35,455.00	\$35,455.00	\$34,000.00
Administrative Assistant	\$39,992.00	\$39,992.00	\$38,950.00
Motor Vehicle Agent	\$36,170.00	\$36,170.00	\$34,000.00
Town Administrator	\$90,000.00	\$90,000.00	\$84,000.00

Deputy Town Administrator	\$3,400.00	\$3,400.00	\$3,400.00
Customer Service Rep.	\$15,000.00	\$15,000.00	\$20,000.00
Overtime	\$750.00	\$750.00	\$750.00
Committee Secretaries	\$3,000.00	\$3,000.00	\$3,000.00
Health/Dental	\$36,000.00	\$36,000.00	\$45,000.00
Retirement	\$14,000.00	\$14,000.00	\$10,125.00
Mileage	\$1,500.00	\$4,000.00	\$4,500.00
Training & Education	\$1,200.00	\$1,200.00	\$1,200.00
Lodging for Trainings	\$500.00	\$500.00	\$500.00
Meals	\$400.00	\$400.00	\$300.00
Dues & Subscriptions (General)	\$600.00	\$600.00	\$1,008.00
MMA Dues	\$6,000.00	\$6,000.00	\$6,400.00
So. Maine Planning & Devel. Comm. Dues	\$2,400.00	\$2,400.00	\$2,092.00
Office supplies	\$17,500.00	\$17,500.00	\$17,500.00
Postage	\$9,000.00	\$9,000.00	\$9,000.00
Tax Bills	\$4,500.00	\$4,500.00	\$3,400.00
Telephone	\$7,000.00	\$7,000.00	\$7,000.00
Radio	\$525.00	\$525.00	\$525.00
Legal & Registry	\$35,000.00	\$40,000.00	\$45,000.00
Auditor	\$14,000.00	\$14,000.00	\$14,000.00
Town Report	\$3,000.00	\$3,000.00	\$3,000.00
Advertising	\$2,500.00	\$2,500.00	\$1,800.00
Area Selectmen's Mtgs/12 Town Group	\$500.00	\$500.00	\$500.00
Incidentals	\$4,000.00	\$4,000.00	\$4,000.00
Animal Control	<u>\$27,500.00</u>	<u>\$27,500.00</u>	<u>\$27,500.00</u>
Total	\$411,392.00	\$418,892.00	\$422,450.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$411,392.00 ought to pass.

**Tammy Jo Girard moved the Selectmen's recommendation of \$411,392.00 for Article 10, seconded by Kate Howard, voted and passed.**

**ARTICLE 11:** To see if the Town will vote to raise and appropriate \$346,635.00 for Loans & Leases for the following list for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Photocopiers	\$5,153.00	\$5,153.00	\$9,695.00
Ladder/Tanker	\$49,412.00	\$49,412.00	\$49,412.00
Pumper	\$20,419.00	\$20,419.00	\$20,419.00
Municipal Truck Lease	\$9,460.00	\$9,460.00	\$9,460.00
Caterpillar Tractor	\$11,341.00	\$11,341.00	\$17,010.00
Excavator	\$21,703.00	\$21,703.00	\$21,703.00
Ambulance	\$32,670.00	\$32,670.00	\$32,670.00
Fire Dept. Laptops	\$2,447.00	\$2,447.00	\$2,447.00
Fire Dept. vehicle	\$11,150.00	\$11,150.00	\$10,000.00
New loader/backhoe	\$25,000.00	\$15,000.00	\$0.00

New Ambulance	\$40,000.00	\$40,000.00	\$0.00
Salt Shed	\$70,000.00	\$70,000.00	\$0.00
New 12-14 cu. yard dump truck(max. est.)	\$32,000.00	\$32,000.00	\$20,000.00
Interest (Salt Shed/Dump Tk/New Ambulance)	<u>\$15,880.00</u>	<u>\$14,880.00</u>	<u>\$0.00</u>
Total	\$346,635.00	\$320,635.00	\$192,816.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$346,635.00 ought to pass.

**EXPLANATORY NOTE:** Loader/backhoe funding decision (principal of \$25,000 and interest of \$1,000) was decided by Selectmen after the Budget Committee had concluded their recommendation.

**Dwayne Woodsome moved the Selectmen's recommendation of \$346,635.00 for Article 11, seconded by Kate Howard, voted and passed.**

**ARTICLE 12:** To see if the Town will vote to raise and appropriate \$238,232.00 for Unemployment Compensation, Social Security, Worker's Compensation, Insurances, Medicare and Return to Work, Tax Anticipation Note for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Estimate	\$238,232.00	\$254,852.00	\$205,000.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$238,232.00 ought to pass.

**Dennis Abbott moved Article 12, seconded by Kate Howard, voted and passed.**

**ARTICLE 13:** To see if the Town will vote to raise and appropriate \$57,725.00 for Town Clerk expenses for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Town Clerk	\$35,000.00	\$35,000.00	\$37,286.00
Overtime	\$350.00	\$350.00	\$350.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$2,300.00	\$2,300.00	\$1,600.00
Travel	\$1,000.00	\$1,000.00	\$1,000.00
Trainings	\$500.00	\$500.00	\$1,000.00
Lodging for Trainings	\$250.00	\$250.00	\$250.00
Meals	\$175.00	\$175.00	\$175.00
Dues & Subscriptions	\$150.00	\$150.00	\$150.00
Elections	\$8,500.00	\$8,500.00	\$7,000.00
Advertising	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>
Total	\$57,725.00	\$57,725.00	\$58,311.00

Board of Selectmen recommendation: Total of \$57,725.00 ought to pass.

**Dwayne Woodsome moved Article 13, seconded by Kate Howard, voted and passed.**

**ARTICLE 14:** To see if the Town will vote to raise and appropriate \$49,300.00 for Tax Collector expenses for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
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	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Tax Collector	\$37,500.00	\$37,500.00	\$37,004.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$2,450.00	\$2,450.00	\$1,511.00
Travel	\$175.00	\$175.00	\$175.00
Training	\$150.00	\$150.00	\$150.00
Dues & Subscriptions	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>
Total	\$49,300.00	\$49,300.00	\$47,865.00

Board of Selectmen recommendation: Total of \$49,300.00 ought to pass.

**Tammy Jo Girard moved Article 14, seconded by Kate Howard, voted and passed.**

**ARTICLE 15:** To see if the Town will vote to raise and appropriate \$69,924.00 for Treasurer expenses for the year ensuing.

	<u>Town Administrator</u>	<u>Budget Cmte.</u>	<u>2015</u>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Treasurer	\$55,834.00	\$55,834.00	\$52,105.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$3,630.00	\$3,630.00	\$2,150.00
Travel	\$1,000.00	\$1,000.00	\$1,000.00
Training	\$300.00	\$300.00	\$300.00
Meals	\$100.00	\$100.00	\$100.00
Dues & Subscriptions	\$60.00	\$60.00	\$60.00
Cell phone reimbursement	<u>\$0.00</u>	<u>\$480.00</u>	<u>\$0.00</u>
Total	\$69,924.00	\$70,404.00	\$64,715.00

Board of Selectmen recommendation: Town Administrator's recommendation for \$69,924.00 ought to pass.

**Kate Howard moved Article 15, seconded by Ted Doyle, voted and passed.**

**ARTICLE 16:**

To see if the Town will vote to raise and appropriate \$116,952.00 for IT Department for the year ensuing.

	<u>Town Administrator</u>	<u>Budget Cmte.</u>	<u>2015</u>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Salary	\$57,152.00	\$55,800.00	\$53,800.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$3,715.00	\$3,627.00	\$2,206.00
Mileage	\$400.00	\$400.00	\$400.00
Training	\$1,000.00	\$1,000.00	\$1,000.00
Telephone	\$960.00	\$960.00	\$960.00
Computer Equipment	\$10,500.00	\$10,500.00	\$10,500.00
Software	\$32,260.00	\$32,260.00	\$32,260.00
Web Software	<u>\$1,965.00</u>	<u>\$1,965.00</u>	<u>\$1,965.00</u>
Total	\$116,952.00	\$115,512.00	\$112,091.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$116,952.00 ought to pass.

**Kate Howard moved the Selectmen's recommendation of \$116,952 for Article 16, seconded by Dennis Abbott, voted and passed.**

**ARTICLE 17:** To see if the Town will appropriate up to \$12,000.00 in the case of emergency equipment replacement or repair of broadcasting equipment and then only with the approval of the Town Administrator for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Emergency Repairs-Broadcasting Equip.	\$12,000.00	\$12,000.00	\$12,000.00

Board of Selectmen recommendation: Total of \$12,000.00 ought to pass.

**Tammy Jo Girard moved Article 17, seconded by Kate Howard, voted and passed.**

**ARTICLE 18:** To see if the Town will vote to raise and appropriate \$76,500.00 for Municipal Building Equipment and Maintenance, Street Lights, Fuel Oil, Traffic Lights, and Electricity for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Travel	\$2,500.00	\$2,500.00	\$2,000.00
Building Supplies	\$7,000.00	\$7,000.00	\$8,000.00
Electricity	\$36,000.00	\$36,000.00	\$38,000.00
Heating Fuel	\$17,500.00	\$20,000.00	\$20,000.00
General Repairs	\$5,000.00	\$5,000.00	\$5,000.00
Equipment Repairs	\$1,000.00	\$1,000.00	\$1,000.00
Building Repairs	\$5,000.00	\$5,000.00	\$5,000.00
Traffic Lights Maintenance	<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$3,600.00</u>
Total	\$76,500.00	\$79,000.00	\$82,600.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$76,500.00 ought to pass.

**Tammy Jo Girard moved Article 18, seconded by Robin Levine, voted and passed.**

**ARTICLE 19:** To see if the Town will vote to raise and appropriate \$60,000.00 for the Assessing Department for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Assessor	\$56,000.00	\$56,000.00	\$56,000.00
Tax Maps	<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$4,000.00</u>
Total	\$60,000.00	\$60,000.00	\$60,000.00

Board of Selectmen recommendation: Total of \$60,000.00 ought to pass.

**Kate Howard moved Article 19, seconded by David Benton, voted and passed.**

**ARTICLE 20:** To see if the Town will vote to raise and/or appropriate \$73,870.00 for the salaries of the Building Inspector, Plumbing Inspector, Code Enforcement Officer, and for operational expenses for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Code Enforcement Officer	\$51,900.00	\$53,200.00	\$49,544.00

Deputy Code Enforcement Officer	\$600.00	\$600.00	\$1,000.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$3,454.00	\$3,454.00	\$2,073.00
Mileage	\$1,500.00	\$100.00	\$4,000.00
Training	\$500.00	\$500.00	\$500.00
Meals	\$100.00	\$100.00	\$75.00
Dues & Subscriptions	\$200.00	\$200.00	\$175.00
Books & Periodicals	\$1,136.00	\$1,136.00	\$360.00
Cell Phone	\$480.00	\$480.00	\$480.00
Legal	\$3,500.00	\$5,000.00	\$2,500.00
Mapping	<u>\$1,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
Total	\$73,870.00	\$76,270.00	\$69,707.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$73,870.00 ought to pass.

**Kate Howard moved Article 20, seconded by Tammy Jo Girard, voted and passed.**

**ARTICLE 21:** To see if the Town will vote to raise and appropriate \$100,245.00 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.

	<u>Town Administrator</u> <u>Recommendation</u>	<u>Budget Cmte.</u> <u>Recommendation</u>	<u>2015</u> <u>Appropriation</u>
Salaries	\$59,670.00	\$59,670.00	\$58,500.00
Health/Dental Insurance	\$14,000.00	\$14,000.00	\$14,000.00
Retirement	\$3,000.00	\$3,000.00	\$2,000.00
Training	\$100.00	\$100.00	\$100.00
Travel	\$100.00	\$100.00	\$0.00
Dues & Subscriptions	\$75.00	\$75.00	\$75.00
Supplies	\$1,500.00	\$1,500.00	\$1,000.00
Postage	\$90.00	\$90.00	\$90.00
Books & Periodicals	\$9,500.00	\$9,500.00	\$8,500.00
Electricity	\$2,300.00	\$2,300.00	\$2,300.00
Heating Fuel	\$4,500.00	\$4,500.00	\$5,000.00
Telephone	\$760.00	\$760.00	\$760.00
Building Maintenance	\$3,000.00	\$3,000.00	\$5,000.00
Equipment Maintenance	\$1,000.00	\$1,000.00	\$1,000.00
Advertising	\$250.00	\$250.00	\$200.00
Programming	\$400.00	\$400.00	\$250.00
Incidental	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.00</u>
Total	\$100,245.00	\$100,245.00	\$98,985.00

Board of Selectmen recommendation: Total of \$100,245.00 ought to pass.

**Tammy Jo Girard moved Article 21, seconded by David Lowe, voted and passed.**

**ARTICLE 22:** To see if the Town will vote to raise and appropriate \$273,133.00 for the Waterboro Parks & Recreation Department 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. Additional revenue from programs received during the fiscal year may not be spent without prior approval of the Board of Selectmen.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Salaries (4 employees)	\$87,302.00	\$87,302.00	\$81,330.00
Programs Payroll	\$110,000.00	\$110,000.00	\$105,500.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$3,526.00	\$3,526.00	\$2,078.00
Mileage	\$6,500.00	\$6,500.00	\$6,500.00
Training	\$825.00	\$825.00	\$750.00
Dues & Subscriptions	\$250.00	\$250.00	\$250.00
Electricity	\$3,500.00	\$3,500.00	\$4,000.00
Telephone	\$480.00	\$720.00	\$480.00
Grounds Maintenance	\$6,000.00	\$6,000.00	\$6,000.00
Equipment Maintenance	\$1,100.00	\$1,100.00	\$500.00
Gas/diesel	\$2,000.00	\$2,000.00	\$3,250.00
Advertising	\$3,400.00	\$3,400.00	\$3,400.00
Program Expense	\$30,500.00	\$30,500.00	\$30,500.00
Ticket Sales	\$5,000.00	\$5,000.00	\$0.00
Incidentals	\$500.00	\$500.00	\$500.00
Toilets	\$3,250.00	\$3,250.00	\$3,250.00
<b>Total</b>	<b>\$273,133.00</b>	<b>\$273,373.00</b>	<b>\$257,138.00</b>

Board of Selectmen recommendation: Town Administrators' recommendation for a total of \$273,133.00, ought to pass.

**Tammy Jo Girard moved Article 22, seconded by Ted Doyle. Leo Binette stated that he thinks that the cost of Grounds Maintenance should be increased; he suggests raising the expense to \$10,000. Mr. Powers explained that per our Town Charter, the amount cannot be raised on the floor at Town Meeting. Mr. Binette would like to see this increased next year. The Article was voted and passed.**

**ARTICLE 23:** To see if the Town will vote to raise and appropriate \$10,450.00 for the Waterboro Planning Board for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Salaries	\$4,500.00	\$4,500.00	\$4,500.00
Books & Periodicals	\$100.00	\$100.00	\$245.00
Legal Fees	\$4,000.00	\$4,000.00	\$3,000.00
Consultants	\$500.00	\$500.00	\$600.00
Advertising	\$1,100.00	\$1,100.00	\$1,100.00
Incidentals	\$250.00	\$250.00	\$500.00
<b>Total</b>	<b>\$10,450.00</b>	<b>\$10,450.00</b>	<b>\$9,945.00</b>

Board of Selectmen recommendation: Total of \$10,450.00 ought to pass.

**Dwayne Woodsome moved Article 23, seconded by Kate Howard, voted and passed.**

**ARTICLE 24:** To see if the Town will vote to raise and/or appropriate \$101,875.00 for Planning Department for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
SMPDC Planning Services	\$35,000.00	\$35,000.00	\$35,000.00
Administrative Assistant	\$39,500.00	\$39,500.00	\$37,500.00
Economic Development Director	\$15,000.00	\$15,000.00	\$20,000.00
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$9,000.00
Retirement	\$2,600.00	\$2,600.00	\$1,537.00
Travel	\$400.00	\$400.00	\$800.00
Lodging	\$200.00	\$200.00	\$250.00
Meals	\$100.00	\$100.00	\$100.00
Advertising	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$75.00</u>
<b>Total</b>	<b>\$101,875.00</b>	<b>\$101,875.00</b>	<b>\$104,262.00</b>

Board of Selectmen recommendation: Total of \$101,875.00 ought to pass.

**Kate Howard moved Article 24, seconded by Tammy Jo Girard, voted and passed.**

**ARTICLE 25:** To see if the Town will vote to raise and appropriate \$2,225.00 for Zoning Board of Appeals for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
Salaries	\$800.00	\$800.00	\$800.00
Postage	\$25.00	\$25.00	\$25.00
Books/Per.	\$150.00	\$150.00	\$150.00
Legal	\$1,000.00	\$1,000.00	\$1,000.00
Advertising	<u>\$250.00</u>	<u>\$250.00</u>	<u>\$400.00</u>
<b>Total</b>	<b>\$2,225.00</b>	<b>\$2,225.00</b>	<b>\$2,375.00</b>

Board of Selectmen recommendation: Total of \$2,225.00 ought to pass.

**Kate Howard moved Article 25, seconded by Ted Doyle, voted and passed.**

**ARTICLE 26:** To see if the Town will vote to raise and appropriate \$983,187.00 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.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<u>Recommendation</u>	<u>Recommendation</u>	<u>Appropriation</u>
<b>FIRE DEPARTMENT</b>			
Salaries (6 employees)	\$324,257.00	\$368,040.00	\$269,215.00
Per Diem	\$223,818.00	\$236,898.00	\$204,724.00
Overtime	\$3,500.00	\$3,500.00	\$3,500.00
Health/Dental Insurance	\$54,000.00	\$63,000.00	\$45,000.00
Retirement	\$19,745.00	\$22,845.00	\$11,000.00
Travel	\$400.00	\$400.00	\$500.00

Training & Education	\$7,500.00	\$7,500.00	\$8,000.00
Fuel	\$19,200.00	\$19,200.00	\$20,500.00
Electricity	\$13,700.00	\$13,700.00	\$13,700.00
Heating Fuel	\$9,800.00	\$9,800.00	\$10,500.00
Telephone	\$6,280.00	\$6,760.00	\$5,300.00
Vehicle Maintenance	\$57,000.00	\$57,000.00	\$55,600.00
Equipment Maintenance	\$38,985.00	\$41,485.00	\$34,180.00
Radios	\$14,660.00	\$14,660.00	\$12,000.00
Buildings	\$15,000.00	\$17,000.00	\$14,833.00
EMA (Code Red to be removed)	\$6,270.00	\$10,500.00	\$11,000.00
Dispatch	<u>\$61,175.00</u>	<u>\$61,175.00</u>	<u>\$60,175.00</u>
<b>Fire Department Total</b>	<b>\$875,290.00</b>	<b>\$953,463.00</b>	<b>\$779,727.00</b>
<b><u>EMS</u></b>			
Overtime Call Pay	\$38,047.00	\$38,047.00	\$37,850.00
Travel (Deputy Chief reimbursement)	\$0.00	\$0.00	\$2,500.00
Education	\$4,500.00	\$4,500.00	\$5,000.00
Health Officer	\$500.00	\$500.00	\$500.00
Dues & Subscriptions	\$5,500.00	\$5,500.00	\$3,500.00
Shots & Testing	\$2,500.00	\$2,500.00	\$3,000.00
Station Supplies	\$7,600.00	\$7,600.00	\$5,500.00
Uniforms	\$7,000.00	\$7,000.00	\$6,900.00
Ambulance Supplies	\$10,000.00	\$10,000.00	\$10,000.00
Vehicle Maintenance	\$2,000.00	\$2,000.00	\$2,500.00
Equipment Replacement	\$6,000.00	\$6,000.00	\$6,000.00
Ambulance Subscription	\$1,050.00	\$1,050.00	\$1,150.00
Revenue Collection Fee	\$20,000.00	\$20,000.00	\$22,000.00
Honorary	<u>\$3,200.00</u>	<u>\$5,200.00</u>	<u>\$2,200.00</u>
<b>EMS Total</b>	<b><u>\$107,897.00</u></b>	<b><u>\$109,897.00</u></b>	<b><u>\$108,600.00</u></b>
<b>Public Safety Grand Total</b>	<b>\$983,187.00</b>	<b>\$1,063,360.00</b>	<b>\$888,327.00</b>

Board of Selectmen recommendation: Town Administrator's recommendation for a total of \$983,187.00.

**A recommendation was made to approve the Budget Committee's recommendation of \$1,063,360. Mr. Powers explained that the amount proposed in the article of \$983,187.00 cannot be increased. Joseph Hunter asked if this could be further explained. Mr. Powers, Selectman Girard and Mr. Lamb further explained the requirements and the process to give input on the article amounts. Mr. Foglio suggested voting the article down and referring it to a future Special Town Meeting. Frank Birkemose moved Article 26 for \$983,187.00, seconded by Jon Gale. Article 26 was voted and failed on a 19-32 vote. Leo Binnette moved to fund Article 26 for \$983,186 to fund Public Safety, seconded by David Benton. A discussion was had about adding a clause to the new motion to require that a Special Town Meeting be held within 30 days. Mr. Powers believed this to be out of order. Budget Committee Donna Berardi explained that the larger amount was approved by the Budget Committee prior to Mr. Lamb being asked by the Selectmen to find some cuts in the proposed budget. The Budget Committee was not asked to approve the lower amount. Mr. Foglio said that the Selectmen could agree and assure the people present today that they will call a Special Town Meeting. He said that today's Annual Town Meeting could be suspended until a legal opinion can be obtained about**

adding the clause to hold a Special Town Meeting can be added to the motion. Other comments were made about how to proceed. Chairman Abbott and Selectmen Woodsome both indicated that they are not opposed to calling for a Special Town Meeting to increase the Fire Dept. budget. Kate Howard called to cease discussion and proceed with the vote, seconded by Lisa Bennett, voted and passed by more than 2/3 voted. Article 26 as amended for \$983,186 was voted and passed.

**ARTICLE 27:** To see if the Town will vote to raise and appropriate \$44,000.00 for Hydrant Rental for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Fire Hydrant Rental	\$44,000.00	\$44,000.00	\$42,000.00

Mr. Lamb indicated that a proposed PUC rate increase will not be in effect during this budget year., so this article can be reduced by \$2,000 dollars. Board of Selectmen recommendation: Total of \$42,000.00 ought to pass.

Dwayne Woodsome moved Article 27 for \$42,000, seconded by Gordon Littlefield, voted and passed.

**ARTICLE 28:**

To see if the Town will vote to raise and appropriate \$11,777.00 for Ross Corner Fire Company for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Utilities	\$11,777.00	\$11,777.00	\$8,743.00

Board of Selectmen recommendation: Total of \$11,777.00 ought to pass.

Dwayne Woodsome moved Article 28, seconded by Kate Howard, voted and passed.

**ARTICLE 29:** To see if the Town will vote to raise and appropriate \$430,524.00 for Solid Waste Disposal and Maintenance of the Transfer Station Area and Capital Improvements for the Transfer Station for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Salaries	\$91,103.00	\$91,103.00	\$80,239.00
Overtime	\$2,000.00	\$2,000.00	\$1,200.00
Health/Dental Insurance	\$18,000.00	\$18,000.00	\$18,000.00
Retirement	\$2,602.00	\$2,602.00	\$1,700.00
Mileage	\$500.00	\$500.00	\$300.00
Training	\$1,000.00	\$1,000.00	\$500.00
Dues & Subscriptions	\$50.00	\$50.00	\$50.00
Stickers	\$1,200.00	\$1,200.00	\$1,200.00
Hot top	\$10,000.00	\$0.00	\$0.00
Signs	\$400.00	\$400.00	\$400.00
Licenses	\$700.00	\$700.00	\$700.00
New rolloff containers (2)	\$15,000.00	\$15,000.00	\$0.00
Electricity	\$8,500.00	\$8,500.00	\$8,500.00
Telephone	\$1,400.00	\$1,400.00	\$1,400.00
Vehicle Maintenance	\$6,000.00	\$6,000.00	\$6,000.00
Container Repairs	\$7,000.00	\$7,000.00	\$7,000.00

Equipment Maintenance	\$4,000.00	\$4,000.00	\$3,000.00
Building Maintenance	\$4,000.00	\$4,000.00	\$4,500.00
Plowing	\$3,000.00	\$3,000.00	\$3,000.00
Grinding	\$10,000.00	\$10,000.00	\$10,000.00
Burnable Furniture/Bulky Waste	\$45,000.00	\$45,000.00	\$35,560.00
Non-Recycle Tipping	\$15,225.00	\$15,225.00	\$26,000.00
Non-Recycle Hauling	\$5,535.00	\$5,535.00	\$10,000.00
Non-Recycle Surcharge	\$0.00	\$0.00	\$1,000.00
EcoMaine Tipping Fees	\$134,000.00	\$134,000.00	\$148,050.00
CPRC Shingles/Sheetrock	\$6,713.00	\$6,713.00	\$10,000.00
CPRC Hauling	\$1,716.00	\$1,716.00	\$2,300.00
Recycling Surcharge	\$0.00	\$0.00	\$1,000.00
Hauling Household Waste	\$26,180.00	\$26,180.00	\$28,105.00
Hauling Fuel Surcharge	\$0.00	\$0.00	\$1,200.00
Personal Protective Equipment	\$1,500.00	\$1,500.00	\$1,500.00
Buildings (Haz. Waste shed)	\$5,000.00	\$5,000.00	\$0.00
Spring Clean-up Day	\$10,000.00	\$10,000.00	\$10,000.00
Advertising	\$200.00	\$200.00	\$200.00
Incidentals	\$3,000.00	\$3,000.00	\$3,000.00
Total	\$440,524.00	\$430,524.00	\$425,604.00

Board of Selectmen recommendation: Budget Committee's recommendation for a total of \$430,524.00 ought to pass.

**Dwayne Woodsome moved Article 29, seconded by Kate Howard, voted and passed.**

**ARTICLE 30:** To see if the Town will vote to raise and appropriate \$1,228,310.00 for Public Works for the following list the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Salaries (3 employees)	\$111,000.00	\$141,000.00	\$114,000.00
Overtime	\$4,100.00	\$4,100.00	\$4,000.00
Health/Dental Insurance	\$18,000.00	\$27,000.00	\$18,000.00
Retirement	\$0.00	\$3,900.00	\$0.00
Mileage	\$4,000.00	\$1,000.00	\$3,000.00
PPE & Clothing allowance	\$2,000.00	\$2,000.00	\$1,500.00
Culverts	\$14,000.00	\$14,000.00	\$14,000.00
Seal Coat & Tar	\$280,000.00	\$280,000.00	\$280,000.00
Sand/Salt Stockpile	\$140,000.00	\$140,000.00	\$140,000.00
Signs for E911	\$3,000.00	\$3,000.00	\$2,000.00
Fuel	\$14,000.00	\$14,000.00	\$14,000.00
Electricity	\$2,000.00	\$2,000.00	\$1,800.00
Heat	\$3,500.00	\$3,500.00	\$2,500.00
Telephone/Internet	\$3,000.00	\$3,000.00	\$2,000.00
Licenses	\$750.00	\$750.00	\$500.00
Pit Restoration	\$10,000.00	\$10,000.00	\$7,500.00
Equipment	\$0.00	\$0.00	\$1,000.00

Vehicle Repairs	\$12,000.00	\$12,000.00	\$10,000.00
New Equipment	\$5,000.00	\$5,000.00	\$2,500.00
Radio	\$960.00	\$960.00	\$500.00
Buildings	\$15,000.00	\$15,000.00	\$2,500.00
Toilets	\$0.00	\$0.00	\$1,000.00
Engineering	\$20,000.00	\$20,000.00	\$20,000.00
Roads & Bridges	\$123,000.00	\$123,000.00	\$125,000.00
Crushing	\$40,000.00	\$40,000.00	\$40,000.00
Plowing/Blow sidewalks	\$398,000.00	\$398,000.00	\$300,000.00
Total	\$1,223,310.00	\$1,263,210.00	\$1,107,300.00

Board of Selectmen recommendation: Town Administrator's recommendation, except that \$5,000.00 additional shall be included for Buildings for a total of \$1,228,310.00, ought to pass.

**Tammy Jo Girard moved Article 30, seconded by David Lowe, voted and passed.**

**ARTICLE 31:** To see if the Town will vote to raise and appropriate \$68,290.00 for General Assistance for the year ensuing.

	<u>Town Administrator</u> <u>Recommendation</u>	<u>Budget Cmte.</u> <u>Recommendation</u>	<u>2015</u> <u>Appropriation</u>
General Assistance Administrator	\$8,900.00	\$8,900.00	\$8,660.00
Retirement	\$580.00	\$580.00	\$356.00
Travel	\$500.00	\$500.00	\$300.00
Training	\$300.00	\$300.00	\$300.00
Lodging	\$100.00	\$100.00	\$100.00
Meals	\$50.00	\$50.00	\$50.00
Dues	\$60.00	\$60.00	\$60.00
Heat	\$10,000.00	\$10,000.00	\$13,000.00
Food	\$2,000.00	\$2,000.00	\$2,500.00
Propane	\$750.00	\$750.00	\$750.00
Rent	\$40,000.00	\$40,000.00	\$42,000.00
Medicine	\$500.00	500.00	\$100.00
Cremation	\$1,500.00	\$1,500.00	\$1,500.00
Electricity	\$3,000.00	\$3,000.00	\$3,500.00
Gas	\$50.00	\$50.00	\$50.00
Advertising	\$0.00	\$0.00	\$50.00
Total	\$68,290.00	\$68,290.00	\$73,276.00

Board of Selectmen recommendation: Total of \$68,290.00 ought to pass.

**Dwayne Woodsome moved Article 31, seconded by Tammy Jo Girard, voted and passed.**

**ARTICLE 32:** Shall the town vote to authorize the Public Works Director, with fiscal approval from the Town Administrator, to spend public funds on emergency winter maintenance for public safety reasons on private property after determination of emergency by the Fire Chief or Contract Deputy, with funds to come out of the winter maintenance account?

Board of Selectmen recommendation: Ought to pass.

**Tammy Jo Girard moved Article 32, seconded by Kate Howard, voted and passed.**

**ARTICLE 33:** To see if the Town will vote to raise and appropriate \$221,000.00 for the York County Sheriff's Contract Deputy.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Contract Deputy	\$221,000.00	\$221,000.00	\$108,000.00

Board of Selectmen recommendation: Total of \$221,000.00 ought to pass.

EXPLANATORY NOTE: This includes a second 40 hour per week Contract Deputy for Waterboro patrol.

**Tammy Jo Girard moved Article 33, seconded by Ted Doyle, voted and passed.**

**ARTICLE 34:** To see if the Town will vote to raise and appropriate; \$68,090.00 for miscellaneous committee expenses per the list below for the year ensuing.

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
Comprehensive Plan	\$0.00	\$0.00	\$2,000.00
Road Review	\$2,000.00	\$2,000.00	\$2,000.00
Economic Development Committee	\$2,500.00	\$2,500.00	\$20,000.00
Lake Arrowhead Conservation	\$3,000.00	\$3,000.00	\$3,000.00
Old Home Days Committee	\$19,700.00	\$19,700.00	\$19,700.00
Cemeteries/Cemetery Committee	\$5,000.00	\$5,000.00	\$5,000.00
Memorial Day	\$1,000.00	\$1,000.00	\$1,000.00
Taylor House	\$5,000.00	\$5,000.00	\$5,000.00
Public Access	\$29,500.00	\$29,500.00	\$29,578.00
Community Garden Committee	<u>\$390.00</u>	<u>\$500.00</u>	<u>\$300.00</u>
Total	\$68,090.00	\$68,200.00	\$87,578.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$68,090.00.00 ought to pass.

**Tammy Jo Girard moved Article 34, seconded by Kate Howard, voted and passed.**

**ARTICLE 35:** To see if the Town will vote to raise and appropriate \$12,308.00 for the following agencies:

	<b>Town Administrator</b>	<b>Budget Cmte.</b>	<b>2015</b>
	<b><u>Recommendation</u></b>	<b><u>Recommendation</u></b>	<b><u>Appropriation</u></b>
York County Community Action	\$3,500.00	\$3,500.00	\$3,500.00
York County Shelters	\$1,500.00	\$1,500.00	\$1,100.00
Southern Maine Agency on Aging	\$2,700.00	\$2,700.00	\$2,700.00
Biddeford Free Clinic (closed-2015)	\$0.00	\$0.00	\$500.00
Leavitts Mill Free Health Clinic	\$1,500.00	\$1,500.00	\$1,000.00
Saco River Corridor Commission	\$300.00	\$300.00	\$300.00
Kids Free to Grow	\$500.00	\$500.00	\$200.00
Life Flight Foundation	\$0.00	\$1,924.00	\$0.00
Trafton Senior Citizen Center	\$0.00	\$500.00	\$0.00
Caring Unlimited	<u>\$2,308.00</u>	<u>\$2,308.00</u>	<u>\$1,500.00</u>

Total \$12,308.00 \$14,732.00 \$10,800.00

Board of Selectmen recommendation: Town Administrator's recommendation of \$12,308.00.00 ought to pass.

**Tammy Jo Girard moved Article 35, seconded by David Lowe, voted and passed.**

**ARTICLE 36:** To see if the Town will vote to raise and appropriate \$260,000.00 for the Town of Waterboro's Capital Improvement Program for the year ensuing

	<b>Town Administrator Recommendation</b>	<b>Budget Cmte. Recommendation</b>	<b>2015 Appropriation</b>
Town Hall Ceiling/Roof Insulation	\$0.00	\$0.00	\$55,000.00
Upgrade Roads	\$250,000.00	\$285,000.00	\$300,000.00
Fire Dept. second hand pickup truck	\$0.00	\$0.00	\$10,000.00
Fire Dept. Kitchen Hood/Suppression	\$0.00	\$0.00	\$10,000.00
Library Roof Work/Insulation	\$0.00	\$0.00	\$50,000.00
Fire Dept. Architect Study	\$0.00	\$0.00	\$25,000.00
Truck with plow for DPW Director	\$0.00	\$55,000.00	\$0.00
Transfer Station building painted	\$5,000.00	\$0.00	\$0.00
Town Garage painted	\$5,000.00	\$0.00	\$0.00
<b>Total</b>	<b>\$260,000.00</b>	<b>\$340,000.00</b>	<b>\$450,000.00</b>

Board of Selectmen recommendation: Town Administrator's recommendation for \$260,000.00 ought to pass.

**Tammy Jo Girard moved Article 36, seconded by Kate Howard, voted and passed.**

**ARTICLE 37:** 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, Director of Public Works and a Representative from the Snowmobile Club.

Board of Selectmen recommendation: Ought to pass.

**Tammy Jo Girard moved Article 37, seconded by Robin Levine, voted and passed.**

**ARTICLE 38:** To see if the Town will authorize the Tax Collector to charge interest at the rate of 7% per year on all unpaid taxes remaining unpaid beginning on the day after the due date.

Board of Selectmen recommendation: Ought to pass.

**Dwayne Woodsome moved Article 38, seconded by Ted Doyle, voted and passed.**

**ARTICLE 39:** 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.

**Tammy Jo Girard moved Article 39, seconded by Kate Howard, voted and passed.**

**ARTICLE 40:**

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.

**Tammy Jo Girard moved Article 40, seconded by Kate Howard, voted and passed.**

**ARTICLE 41:** To see if the Town will vote to authorize the issuance of up to \$475,000 in general obligation bonds or notes of the Town to finance costs of the purchase of a new dump truck (not to exceed a \$160,000 purchase price) and a new ambulance (not to exceed a \$200,000 purchase price) and a loader/backhoe (not to exceed a \$115,000 purchase price), with the details of such bonding (including provisions that the bonds may be prepaid or subject to call for redemption with or without premium and the dates, maturities, denominations, and interest rates(s)) to be determined by the Board of Selectmen? (Total estimated debt service of \$509,471 of which principal is \$475,000 and estimated interest at an interest rate 2.40% over 5 years is \$34,741). The Board of Selectmen recommends a "yes" vote.

Financial Statement: The issuance of bonds by the Town of Waterboro is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town of Waterboro as of the date of the Town Meeting.

Bonds Now Outstanding and Unpaid	<u>\$700,000.00</u>
Interest to be Repaid on Outstanding Bonds	<u>\$108,930.00</u>
Total to be Repaid on Bonds Outstanding	<u>\$808,930.00</u>
Additional Principal Amount of Bonds Authorized But Not Yet Issued	<u>\$ 0.00</u>
Total Additional Bonds To Be Issued If Approved By Voters	<u>\$475,000.00</u>
Estimate of Potential New Interest on Such Additional Bonds	<u>\$ 34,471.00</u>
Total Additional Bonds To Be Issued and Estimated Interest If Approved By Voters	<u>\$509,471.00</u>

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds but also interest on the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the estimates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued and the total cost of principal and interest to be paid at maturity.

/s/ Gary Lamb

Treasurer, Town of Waterboro

Board of Selectmen recommendation: Ought to pass.

**Jon Gale moved to suspend the reading of Article 41. Mr. Lamb explained Article 41. Jon Gale**

moved Article 41 as printed, seconded by Kate Howard, voted and passed.

Mr. Lamb addressed those in attendance thanking them for participating. He indicated that several questions were raised today about the process and he said people can pick up copies of the Town Charter at Town Hall. It is also online. He asked that people please speak with him if they have questions. Tammy Jo Girard moved to adjourn the meeting at 11:36 am, seconded by Kate Howard, voted and passed.

Signed by Waterboro Board of Selectmen on 8-9-16

\_\_\_\_\_  
Tammy Jo Girard

\_\_\_\_\_  
Dennis Abbott

\_\_\_\_\_  
Dwayne Woodsome

\_\_\_\_\_  
Jon Gale

\_\_\_\_\_  
Gordon Littlefield