

MINUTES OF THE JUNE 17, 2017 ANNUAL TOWN MEETING TOWN OF WATERBORO, COUNTY OF YORK, STATE OF MAINE

Nancy Johnson opened the Annual Town Meeting at 7:00 am on Tuesday, June 13, 2017 by reading the greeting and Article 1. James Carll moved to elect Robert Powers as the Moderator for the Annual Town Meeting, seconded by Jack Seery. No other nominations were made from the floor. Mr. Powers was elected by 5 votes. Nancy Johnson 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)	1 year term
Waterboro Water District (Elect 1)	3 year term
Waterboro Water District (Elect 1)	2 year term

RESULTS

SELECTMAN - 3 YEAR – Elect 2

Doyle III, Theodore P.	243
Letellier, Steven M.	230
Woodsome, Dwayne A.	451
Blank	424

RSU # 57 Board of Directors – 3 year term

Not declared write-ins	56
Blank	623

RSU # 57 Board of Directors – 1 year term

Mayo, Jennifer	508
Not declared write-ins	7
Blank	164

Waterboro Water District – 3 year term

Timothy McCoy	154
Sampson, Matthew P.	99
Blank	56

Waterboro Water District 2-year term

Robert Gobeil	245
Blank	63

ARTICLE 3: Secret ballot question as follows:

To see if the Town will vote, pursuant to Town Charter Section 212, to abolish the Town Meeting, conferring the powers of the Town Meeting upon the Board of Selectmen, including setting the annual

budget, subject to approval by referendum vote of the registered voters of the Town.

The Board of Selectmen recommends: Ought to pass.

RESULTS:

Yes	365
No	256
Blank	58

ARTICLE 4: Secret Ballot question as follows:

Shall the Town authorize the issuance of up to \$750,000 in general obligation bonds or notes of the Town to finance the costs to renovate and equip Waterboro’s Central Fire Station hereby authorized and appropriated, 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 \$889,920 to \$911,160 of which principal is \$750,000 and estimated interest at estimated interest rates ranging from 3.5% to 4.0% depending on the year of maturity, over 10 years is \$139,920 to \$161,160).

The Board of Selectmen recommends: Ought to pass.

The Budget Committee recommends: Ought to pass.

Financial Statement: The issuance of bonds by the Town of Waterboro (the “Town”) 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 this Election.

Bonds Now Outstanding and Unpaid	\$1,166,081
Interest to be Repaid on Outstanding Bonds	<u>\$ 128,941</u>
Total to be Repaid on Bonds Outstanding	<u>\$1,295,022</u>
Additional Principal Amount of Bonds Authorized But Not Yet Issued	\$ 0
Total Additional Bonds (now proposed) To Be Issued If Approved By Voters	\$ 750,000
Maximum Estimate of Potential New Interest on Additional Bonds	\$ 161,160
Total Additional Bonds & Estimated Interest If Approved By Voters	<u>\$ 911,160</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

RESULTS:

Yes	300
No	339
Blank	40

ARTICLE 5: Secret Ballot question as follows:

Shall the Town prohibit any and all retail marijuana social clubs, as defined in 7 M.R.S.A. Section 2442(39)? (Such a prohibition would NOT affect personal use and possession of marijuana or existing medical marijuana permitted uses.)

EXPLANATORY NOTE: Such a social club facility is licensed to sell edible marijuana products and marijuana to smoke or ingest on the premises only.

RESULTS:

Yes	374
No	279
Blank	26

ARTICLE 6: Secret Ballot question as follows:

Shall the Town prohibit any and all retail marijuana cultivation facilities, as defined in 7 M.R.S.A. Section 2442(35)? (Such a prohibition would NOT affect personal use and possession of marijuana or existing medical marijuana permitted uses.)

EXPLANATORY NOTE: Such a facility grows marijuana for the wholesale market but does not sell to the public in a retail setting in the cultivation facility.

RESULTS:

Yes	330
No	321
Blank	28

ARTICLE 7: Secret Ballot question as follows:

Shall the Town prohibit any and all retail marijuana products manufacturing facilities, as defined in 7 M.R.S.A. Section 2442(38)? (Such a prohibition would NOT affect personal use and possession of marijuana or existing medical marijuana permitted uses.)

EXPLANATORY NOTE: Such a facility processes marijuana into consumable products but does not sell to the public in a retail setting in the manufacturing facility.

RESULTS:

Yes	341
No	313
Blank	25

ARTICLE 8: Secret Ballot question as follows:

Shall the Town prohibit any and all retail marijuana stores, as defined in 7 M.R.S.A. Section 2442(40)? (Such a prohibition would NOT affect personal use and possession of marijuana or existing medical marijuana permitted uses.)

EXPLANATORY NOTE: Such a retail store sells marijuana, THC containing edibles and other marijuana consumables and related merchandise to the general public from a retail setting.

RESULTS:

Yes	362
No	294
Blank	23

ARTICLE 9: Secret Ballot question as follows:

Shall the Town prohibit any and all retail marijuana testing facilities, as defined in 7 M.R.S.A. Section 2442(41)? (Such a prohibition would NOT affect personal use and possession of marijuana or existing medical marijuana permitted uses.)

EXPLANATORY NOTE: Such a facility tests marijuana for the THC potency prior to the marijuana being available for retail sale or retail manufacturing into edibles or other consumable products, but does not sell to the public in a retail setting in the testing facility.

RESULTS:

Yes	328
No	324
Blank	27

Annual Town Meeting continued on Saturday, June 17, 2017 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. Powers shared the results of the June 13, 2017 Municipal Election and explained the procedures to be followed. It was voted to conduct the meeting in this manner.

Chairman Dennis Abbott briefly spoke on the FY18 budget. There is an increase of \$212,000, or 3.6%. This amount represents an \$.08 cent increase on the mil rate. He also commented that this will be the last town meeting in June.

Dennis Abbott presented a plaque to retired Head Liberian Ruth Blake for her 24 years of service as well as Selectman Jon Gale for his 12 years of service on the Board of Selectmen.

ARTICLE 10: To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2016.

Board of Selectmen recommendation: Ought to pass.

Dwayne Woodsome moved Article 10, seconded by Gordon Littlefield, voted and passed.

ARTICLE 11: To see if the Town will vote that all credit balances as of June 30, 2017 in all Departments of Town Government be zeroed out in accordance with the June 17, 2017 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

- Traffic light account
- Transfer station buildings account
- Municipal buildings repair/maintenance
- Capital Improvements/Upgrade roads
- Donations that should not lapse into fund balance

Board of Selectmen recommendation: Ought to pass.

Gordon Littlefield moved Article 11, seconded by Ted Doyle, voted and passed.

ARTICLE12: To see if the Town will vote to authorize the transfer of past years' donations from Fund Balance to designated accounts.

EXPLANATORY NOTE: This will correct past years donation funds that were not carried forward and were mistakenly lapsed into Fund Balance. This includes up to \$18,846.00 in Fire Department donations to be transferred into the Fire/EMS equipment line and up to \$1,356.00 in Library donations to be transferred into the Library Repairs and Maintenance line.

Board of Selectmen recommendation: Ought to pass.

Dave Lowe moved Article 12, seconded by Todd Smith, voted and passed.

ARTICLE13: 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.

Dave Lowe moved Article 13, seconded by Todd Smith, voted and passed.

ARTICLE14: To see if the Town will vote to increase the property tax levy limit 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. Our tax levy limit is \$2,292,050. For FY 17/18, our proposed budget tax levy is \$2,235,974. Since we did not exceed the limit, a written secret ballot is not required. However, the Board of Selectmen recommends the article be approved to set the tax levy limit for the same question on the 2018 Town Meeting warrant.

Board of Selectmen recommendation: Ought to pass

Dave Lowe moved Article 14 seconded by Dennis Abbott, voted and passed.

ARTICLE 15: To see if the Town will vote to raise and appropriate **\$450,000** for county taxes (\$39,352 is to pay the fifth 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).

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
York County Taxes	\$450,000	\$450,000	\$450,000	\$425,000

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: Total six-month commitment of \$193,500 to be paid over 5 years @ approximately \$38,683 plus interest per year. Above total includes installment #5.

Jack Seery moved Article 15, seconded by Dave Benton, voted and passed.

ARTICLE 16: To see if the Town will approve the compensation for the Board of Selectmen in the amount of \$4,300 per Selectman for a total of **\$21,500**.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Board of Selectmen Salaries	\$21,500	\$21,500	\$21,500	\$21,500

Board of Selectmen recommendation: Ought to pass.

Dave Lowe moved Article 16, seconded by Todd Smith, voted and passed.

ARTICLE 17: To see if the Town will vote to raise and appropriate **\$389,275** for General Government expenses pertaining to the following list for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Custodian	\$36,500	\$36,500	\$36,500	\$35,455
Administrative Assistant	\$40,000	\$40,000	\$40,000	\$39,992
Motor Vehicle Agent	\$37,750	\$37,750	\$37,750	\$36,170

Town Administrator	\$92,500	\$92,500	\$92,500	\$90,000
Deputy Town Administrator	\$3,400	\$3,400	\$3,400	\$3,400
Customer Service Rep.	\$15,000	\$15,000	\$15,000	\$15,000
Overtime	\$0	\$0	\$0	\$750
Committee Secretaries	\$3,000	\$3,000	\$3,000	\$3,000
Health/Dental	\$0	\$0	\$0	\$36,000
Retirement	\$13,000	\$13,000	\$13,000	\$14,000
Mileage	\$1,500	\$1,500	\$1,500	\$1,500
Training & Education	\$1,200	\$1,200	\$1,200	\$1,200
Lodging for Trainings	\$500	\$500	\$500	\$500
Meals	\$400	\$400	\$400	\$400
Dues and Subscriptions	\$600	\$600	\$600	\$600
MMA Dues	\$6,000	\$6,000	\$6,000	\$6,000
So. Maine Planning & Devel.				
Comm. Dues	\$2,400	\$2,400	\$2,400	\$2,400
Office supplies	\$17,500	\$17,500	\$17,500	\$17,500
Postage	\$13,500	\$13,500	\$13,500	\$9,000
Tax Bills	\$4,500	\$4,500	\$4,500	\$4,500
Telephone	\$7,000	\$7,000	\$7,000	\$7,000
Radio	\$525	\$525	\$525	\$525
Legal & Registry	\$40,000	\$40,000	\$40,000	\$35,000
Auditor	\$14,000	\$14,000	\$14,000	\$14,000
Town Report	\$3,000	\$3,000	\$3,000	\$3,000
Advertising	\$2,500	\$2,500	\$2,500	\$2,500
Area Selectmen's Mtgs/10Town Group	\$500	\$500	\$500	\$500
Incidentals	\$4,000	\$2,500	\$2,500	\$4,000
Animal Control	<u>\$30,000</u>	<u>\$30,000</u>	<u>\$30,000</u>	<u>\$27,500</u>
Total	\$390,775	\$389,275	\$389,275	\$411,392

Board of Selectmen recommendation: Ought to pass.

Dave Lowe moved Article 17, seconded by Ted Doyle, voted and passed.

Brigit McCallum asked for an explanation of the difference in the two amounts in Town Administrator and Board of Selectmen columns.

ARTICLE 18: To see if the Town will vote to raise and appropriate **\$308,788** for Loans & Leases for the following list for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Photocopiers	\$5,153	\$5,153	\$5,153	\$5,153
Ladder/Tanker	\$49,412	\$49,412	\$49,412	\$49,412

Pumper	\$20,419	\$20,419	\$20,419	\$20,419
Municipal Truck Lease				\$9,460
Caterpillar Tractor	\$0	\$0	\$0	\$11,341
Excavator				\$21,703
Ambulance	\$32,670	\$32,670	\$32,670	\$32,670
Fire Dept. Laptops				\$2,447
Fire Dept. vehicle	\$11,150	\$11,150	\$11,150	\$11,150
New loader/backhoe	\$23,000	\$23,000	\$23,000	\$25,000
New Ambulance	\$39,101	\$39,101	\$39,101	\$40,000
Pickup Truck	\$0	\$5,000	\$5,000	
Salt Shed	\$70,000	\$70,000	\$70,000	\$70,000
New 12-14 cu. yard dump truck(max. est.)	\$28,383	\$28,383	\$28,383	\$32,000
Interest (Salt Shed/Dump Tk/New Ambulance)	<u>\$24,500</u>	<u>\$24,500</u>	<u>\$24,500</u>	<u>\$15,880</u>
Total	\$303,788	\$308,788	\$308,788	\$346,635

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 18, seconded by Nate McCoy, voted and passed.

ARTICLE 19: To see if the Town will vote to raise and appropriate **\$510,225** for Unemployment Compensation, Social Security, Worker’s Compensation, Insurances, Medicare etc. for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Estimate	\$510,225	\$496,225	\$510,225	\$238,232

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: See note on Page 3 of Excel budget documents. All health and dental expenses were removed from individual department budgets and consolidated into one budget section. Largest increase was up 40K in projected health insurance cost.

Doug Foglio moved Article 19, seconded by Todd Smith, voted and passed.

ARTICLE 20: To see if the Town will vote to raise and appropriate **\$52,075** for Town Clerk expenses for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Town Clerk	\$34,000	\$34,000	\$34,000	\$35,000
Overtime	\$350	\$350	\$350	\$350
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$2,400	\$2,400	\$2,400	\$2,300
Travel	\$750	\$750	\$750	\$1,000

Training	\$500	\$500	\$500	\$500
Lodging for Trainings	\$250	\$250	\$250	\$250
Meals	\$175	\$175	\$175	\$175
Dues & Subscriptions	\$150	\$150	\$150	\$150
Elections	\$13,000	\$13,000	\$13,000	\$8,500
Advertising	<u>\$1,000</u>	<u>\$500</u>	<u>\$500</u>	<u>\$500</u>
Total	\$52,575	\$52,075	\$52,075	\$57,725

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 20, seconded by Ted Doyle, voted and passed.

ARTICLE 21: To see if the Town will vote to raise and appropriate **\$42,858** for Tax Collector expenses for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Tax Collector	\$39,750	\$39,750	\$39,750	\$37,500
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$2,783	\$2,783	\$2,783	\$2,450
Travel	\$150	\$150	\$150	\$175
Training	\$150	\$150	\$150	\$150
Dues & Subscriptions	<u>\$25</u>	<u>\$25</u>	<u>\$25</u>	<u>\$25</u>
Total	\$42,858	\$42,858	\$42,858	\$49,300

Board of Selectmen recommendation: Ought to pass.

Todd Smith moved Article 21, seconded by Jack Seery, voted and passed.

ARTICLE 22: To see if the Town will vote to raise and appropriate **\$63,872** for Treasurer expenses for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Treasurer	\$57,880	\$57,880	\$57,880	\$55,834
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$4,052	\$4,052	\$4,052	\$3,630
Travel	\$1,000	\$1,000	\$1,000	\$1,000
Training	\$300	\$300	\$300	\$300
Meals	\$100	\$100	\$100	\$100
Dues & Subscriptions	\$60	\$60	\$60	\$60
Telephone	\$0	\$480	\$480	\$0
Total	\$63,392	\$63,872	\$63,872	\$69,924

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 22, seconded by Todd Smith, voted and passed.

ARTICLE 23: To see if the Town will vote to raise and appropriate **\$111,150** for IT Department for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salary	\$58,580	\$58,580	\$58,580	\$57,152
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$4,100	\$4,100	\$4,100	\$3,715
Mileage	\$400	\$400	\$400	\$400
Training	\$1,000	\$1,000	\$1,000	\$1,000
Telephone	\$960	\$960	\$960	\$960
Computer Equipment	\$10,500	\$10,500	\$10,500	\$10,500
Software	\$33,370	\$33,370	\$33,370	\$32,260
Web Software	<u>\$2,240</u>	<u>\$2,240</u>	<u>\$2,240</u>	<u>\$1,965</u>
Total	\$111,150	\$111,150	\$111,150	\$116,952

Board of Selectmen recommendation: Ought to pass.

Todd Smith moved Article 23, seconded by Jack Seery, voted and passed.

ARTICLE 24: To see if the Town will appropriate up to **\$12,000** 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.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Emergency Repairs - Broadcasting Equipment	\$12,000	\$12,000	\$12,000	\$12,000

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 24, seconded by Jack Seery, voted and passed.

Brigit McCallum asked who uses the equipment and what it is used for. Dave Lowe explained that these funds are used to upgrade and maintain systems. These funds are from franchise fees and not from property taxes.

ARTICLE 25: To see if the Town will vote to raise and appropriate **\$77,000** for Municipal Building Equipment and Maintenance, Street Lights, Fuel Oil, Traffic Lights, and Electricity for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Travel	\$3,000	\$3,000	\$3,000	\$2,500
Building supplies	\$7,000	\$7,000	\$7,000	\$7,000
Electricity	\$36,000	\$36,000	\$36,000	\$36,000
Heating Fuel	\$17,500	\$17,500	\$17,500	\$17,500
General Repairs	\$5,000	\$5,000	\$5,000	\$5,000
Equipment Repairs	\$1,000	\$1,000	\$1,000	\$1,000
Building Repairs	\$5,000	\$5,000	\$5,000	\$5,000
Traffic Lights Maintenance	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$2,500</u>
Total	\$77,000	\$77,000	\$77,000	\$76,500

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 25, seconded by Todd Smith, voted and passed.

ARTICLE 26: To see if the Town will vote to raise and appropriate **\$75,000** for the Assessing Department for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salary	\$56,000	\$56,000	\$56,000	\$56,000
Travel	\$2,000	\$2,000	\$2,000	
Office Supplies	\$500	\$500	\$500	
Tax Maps	<u>\$16,500</u>	<u>\$16,500</u>	<u>\$16,500</u>	<u>\$4,000</u>
Total	\$75,000	\$75,000	\$75,000	\$60,000

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: The \$12,500 increase in the tax map line is to create an accurate digital parcel layer so roads and other features on our paper tax maps line-up with aerial photos. This is a one-time expense.

Jack Seery moved Article 26 seconded by Dave Lowe, voted and passed.

Donna Berardi asked for clarification as a 3-day position was approved and it is actually a 2-day position. Concerns this creates a back log of work.

ARTICLE 27: To see if the Town will vote to raise and/or appropriate **\$69,474** for the salaries of the Building Inspector, Plumbing Inspector, Code Enforcement Officer, and for operational expenses for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
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Code Enforcement Officer	\$53,200	\$53,200	\$53,200	\$51,900
Deputy Code Enforcement Officer	\$600	\$600	\$600	\$600
Overtime CEO at Bd Sel, PB and ZBA mtngs as needed	\$2,000	\$2,000	\$2,000	
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$3,864	\$3,864	\$3,864	\$3,454
Mileage	\$300	\$0	\$0	\$1,500
Training	\$700	\$700	\$700	\$500
Meals	\$0	\$0	\$0	\$100
Dues & Subscriptions	\$430	\$430	\$430	\$200
Books & Periodicals	\$700	\$700	\$700	\$1,136
Repairs and Maintenance	\$1,500	\$1,500	\$1,500	
Cell Phone	\$480	\$480	\$480	\$480
Legal	\$4,000	\$4,000	\$4,000	\$3,500
Advertising	\$500	\$500	\$500	
Mapping	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>
Total	\$69,774	\$69,474	\$69,474	\$73,870

Board of Selectmen recommendation: Ought to pass.

Todd Smith moved Article 27, seconded by Ted Doyle, voted and passed.

ARTICLE 28: To see if the Town will vote to raise and appropriate **\$101,325** 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.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries	\$70,000	\$70,000	\$70,000	\$59,670
Health/Dental Insurance	\$0	\$0	\$0	\$14,000
Retirement	\$3,200	\$3,200	\$3,200	\$3,000
Training	\$250	\$250	\$250	\$100
Travel	\$200	\$200	\$200	\$100
Lodging	\$100	\$100	\$100	
Meals	\$100	\$100	\$100	
Dues & Subscriptions	\$75	\$75	\$75	\$75
Supplies	\$2,000	\$2,000	\$2,000	\$1,500
Postage	\$90	\$90	\$90	\$90
Books & Periodicals	\$10,500	\$10,500	\$10,500	\$9,500
Electricity	\$2,300	\$2,300	\$2,300	\$2,300
Heating Fuel	\$5,000	\$5,000	\$5,000	\$4,500
Telephone	\$760	\$760	\$760	\$760

Equipment Maintenance	\$1,000	\$1,000	\$1,000	\$1,000
Building Maintenance	\$5,000	\$5,000	\$5,000	\$3,000
Advertising	\$250	\$250	\$250	\$250
Programming	\$400	\$400	\$400	\$400
Incidental	<u>\$100</u>	<u>\$100</u>	<u>\$100</u>	<u>\$0</u>
Total	\$101,325	\$101,325	\$101,325	\$100,245

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 28, seconded by Brigit McCallum, voted and passed.

ARTICLE 29: To see if the Town will vote to raise and appropriate **\$287,485** for the Waterboro Parks & Recreation Department and for an Attendant at the Ossipee Lake boat launch. 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.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries (4 employees)	\$92,000	\$90,000	\$92,000	\$87,302
Programs Payroll	\$110,000	\$110,000	\$110,000	\$110,000
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$3,780	\$3,780	\$3,780	\$3,526
Mileage	\$7,000	\$7,000	\$7,000	\$6,500
Training	\$1,500	\$1,500	\$1,500	\$825
Dues & Subscriptions	\$325	\$325	\$325	\$250
Electricity	\$2,000	\$2,000	\$2,000	\$3,500
Telephone	\$480	\$480	\$480	\$480
Grounds Maintenance	\$14,000	\$9,000	\$14,000	\$6,000
Equipment Maintenance	\$1,250	\$1,250	\$1,250	\$1,100
Gas/diesel	\$750	\$750	\$750	\$2,000
Advertising	\$3,400	\$3,400	\$3,400	\$3,400
Program Expense	\$45,000	\$45,000	\$45,000	\$30,500
Ticket Sales	\$2,250	\$2,250	\$2,250	\$5,000
Incidentals	\$500	\$500	\$500	\$500
Toilets	<u>\$3,250</u>	<u>\$3,250</u>	<u>\$3,250</u>	<u>\$3,250</u>
Total	\$287,485	\$280,485	\$287,485	\$273,133

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: The Budget Committee reduced the Recreation Director's salary recommendation by \$4,000 since it will be a new person with possibly fewer field work responsibilities.

Todd Smith moved Article 29, seconded by Dave Benton, voted and passed.

ARTICLE 30: To see if the Town will vote to raise and appropriate **\$10,100** for the Waterboro Planning Board for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries	\$4,500	\$4,500	\$4,500	\$4,500
Books & Periodicals	\$100	\$100	\$100	\$100
Legal Fees	\$4,000	\$4,000	\$4,000	\$4,000
Consultants	\$500	\$500	\$500	\$500
Advertising	\$750	\$750	\$750	\$1,100
Incidentals	<u>\$250</u>	<u>\$250</u>	<u>\$250</u>	<u>\$250</u>
Total	\$10,100	\$10,100	\$10,100	\$10,450

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 30, seconded by Jack Seery, voted and passed.

ARTICLE 31: To see if the Town will vote to raise and/or appropriate **\$95,112** for Planning Department for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
SMPDC Planning Service	\$35,000	\$35,000	\$35,000	\$35,000
Administrative Assistant	\$41,500	\$41,500	\$41,500	\$39,500
Economic Development Director	\$15,000	\$15,000	\$15,000	\$15,000
Health/Dental Insurance	\$0	\$0	\$0	\$9,000
Retirement	\$2,837	\$2,837	\$2,837	\$2,600
Travel	\$400	\$400	\$400	\$400
Lodging	\$200	\$200	\$200	\$200
Meals	\$100	\$100	\$100	\$100
Advertising	<u>\$75</u>	<u>\$75</u>	<u>\$75</u>	<u>\$75</u>
Total	\$95,112	\$95,112	\$95,112	\$101,875

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 31, seconded by Todd Smith, voted and passed.

Leo Binette commented that he would like to see the Town move forward to make the Town Planner and Economic Director a full-time combination position to help expand economic development.

ARTICLE 32: To see if the Town will vote to raise and appropriate **\$2,225** for Zoning Board of Appeals for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries	\$800	\$800	\$800	\$800
Postage	\$25	\$25	\$25	\$25
Books/Per	\$150	\$150	\$150	\$150
Legal	\$1,000	\$1,000	\$1,000	\$1,000
Advertising	<u>\$250</u>	<u>\$250</u>	<u>\$250</u>	<u>\$250</u>
Total	\$2,225	\$2,225	\$2,225	\$2,225

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 32, seconded by Dave Benton, voted and passed.

ARTICLE 33: To see if the Town will vote to raise and appropriate **\$1,004,316** for Fire Department Services for the ensuing year. Any Rescue Service revenues in excess of \$20,000 at the end of the year shall be held in an account designated only for the purchases of equipment. Funds 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.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries (8 employees)	\$377,917	\$377,917	\$377,917	\$324,256
Per Diem	\$226,464	\$226,464	\$226,464	\$223,818
Overtime	\$3,500	\$3,500	\$3,500	\$3,500
Health/Dental Insurance	\$0	\$0	\$0	\$54,000
Retirement	\$24,925	\$24,925	\$24,925	\$19,745
Travel	\$300	\$300	\$300	\$400
Training & Education	\$7,000	\$7,000	\$7,000	\$7,500
Fuel	\$17,000	\$17,000	\$17,000	\$19,200
Electricity	\$12,700	\$12,700	\$12,700	\$13,700
Heating Fuel	\$9,100	\$9,100	\$9,100	\$9,800
Telephone	\$6,300	\$6,300	\$6,300	\$6,280
Vehicle Maintenance	\$61,000	\$61,000	\$61,000	\$57,000
Equipment Maintenance	\$32,210	\$32,210	\$32,210	\$38,985
Radios	\$13,165	\$13,165	\$13,165	\$14,660
Buildings	\$30,225	\$20,225	\$20,225	\$15,000
EMA	\$4,650	\$4,650	\$4,650	\$6,270
Dispatch	<u>\$61,175</u>	<u>\$61,175</u>	<u>\$61,175</u>	<u>\$61,175</u>
Fire Department Total	\$887,631	\$877,631	\$877,631	\$875,289

EMS

Overtime Call Pay	\$37,985	\$37,985	\$37,985	\$38,047
Training	\$4,200	\$4,200	\$4,200	\$4,500
Health Officer	\$500	\$500	\$500	\$500
Dues & Subscriptions	\$5,700	\$5,700	\$5,700	\$5,500
Shots & Testing	\$2,000	\$2,000	\$2,000	\$2,500
Station Supplies	\$8,200	\$8,200	\$8,200	\$7,600
Uniforms	\$8,000	\$8,000	\$8,000	\$7,000
Ambulance Supplies	\$15,000	\$15,000	\$15,000	\$10,000
Vehicle Maintenance	\$2,000	\$2,000	\$2,000	\$2,000
Equipment Replacement	\$18,000	\$18,000	\$18,000	\$6,000
Ambulance Subscription	\$1,000	\$1,000	\$1,000	\$1,050
Rescue Collection Fee	\$20,000	\$20,000	\$20,000	\$20,000
Honorary	<u>\$4,100</u>	<u>\$4,100</u>	<u>\$4,100</u>	<u>\$3,200</u>
EMS Total	\$126,685	\$126,685	\$126,685	\$107,897
Public Safety Grand Total	\$1,014,316	\$1,004,316	\$1,004,316	\$983,186

Board of Selectmen recommendation: Ought to pass.

Jon Gale moved Article 33, seconded by Jack Seery, voted and passed.

ARTICLE 34: To see if the Town will vote to raise and appropriate **\$42,000** for Hydrant Rental for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Hydrant Rental	\$42,000	\$42,000	\$42,000	\$42,000

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 34, seconded by Jack Seery, voted and passed.

ARTICLE 35: To see if the Town will vote to raise and appropriate **\$9,760** for Ross Corner Fire Company for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Ross Corner Fire Station	\$9,760	\$9,760	\$9,760	\$11,777

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: The Ross Corner Fire Company splits its budget equally between Alfred, Waterboro and Shapleigh.

Dwayne Woodsome moved Article 35, seconded by Ted Doyle, voted and passed.

ARTICLE 36: To see if the Town will vote to raise and appropriate **\$445,048** for Solid Waste Disposal and Maintenance of the Transfer Station Area and Capital Improvements for the Transfer Station for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries	\$89,688	\$89,688	\$89,688	\$91,103
Overtime	\$2,000	\$2,000	\$2,000	\$2,000
Health/Dental Insurance	\$0	\$0	\$0	\$18,000
Retirement	\$2,800	\$2,800	\$2,800	\$2,602
Mileage	\$600	\$600	\$600	\$500
Training	\$1,000	\$1,000	\$1,000	\$1,000
Dues & Subscriptions	\$60	\$60	\$60	\$50
Stickers	\$1,200	\$1,200	\$1,200	\$1,200
Signs	\$500	\$500	\$500	\$400
Licenses	\$700	\$700	\$700	\$700
New Rolloff Containers	\$0	\$0	\$0	\$15,000
Electricity	\$8,500	\$8,500	\$8,500	\$8,500
Telephone	\$1,400	\$1,400	\$1,400	\$1,400
Vehicle Maintenance	\$6,000	\$6,000	\$6,000	\$6,000
Container Repairs	\$7,000	\$7,000	\$7,000	\$7,000
Equipment Maintenance	\$4,000	\$4,000	\$4,000	\$4,000
Building Maintenance	\$4,000	\$4,000	\$4,000	\$4,000
Plowing	\$3,000	\$3,000	\$3,000	\$3,000
Grinding	\$20,000	\$20,000	\$20,000	\$10,000
Burnable Furniture/Bulky Waste	\$45,000	\$54,000	\$54,000	\$45,000
Non-Recycle Tipping	\$28,000	\$28,000	\$28,000	\$15,225
Non-Recycle Hauling	\$15,000	\$15,000	\$15,000	\$5,535
ecomaine Tipping Fees	\$145,000	\$145,000	\$145,000	\$134,000
CPRC Shingles/Sheetrock	\$7,000	\$7,000	\$7,000	\$6,713
CPRC Hauling	\$1,500	\$1,500	\$1,500	\$1,716
Hauling Household Waste	\$25,000	\$25,000	\$25,000	\$26,180
Personal Protective Equipment	\$1,500	\$1,500	\$1,500	\$1,500
Buildings (Haz. Waste Shed)	\$0	\$0	\$0	\$5,000
Spring Clean-up Day	\$12,500	\$12,500	\$12,500	\$10,000
Advertising	\$100	\$100	\$100	\$200
Incidentals	<u>\$3,000</u>	<u>\$7,000</u>	<u>\$3,000</u>	<u>\$3,000</u>
Total	\$436,048	\$449,048	\$445,048	\$430,524

Board of Selectmen recommendation: Ought to pass.

Jack Seery moved Article 36, seconded by Dennis Abbott, voted and passed.

ARTICLE 37: To see if the Town will vote to raise and appropriate **\$1,282,646** for Public Works for the following list the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Salaries (3.5 employees)	\$158,000	\$158,000	\$158,000	\$111,000
Overtime	\$5,000	\$5,000	\$5,000	\$4,100
Health/Dental Insurance	\$0	\$0	\$0	\$18,000
Retirement	\$10,750	\$10,750	\$10,750	\$0
Mileage	\$8,000	\$8,000	\$8,000	\$4,000
PPE& Clothing Allowance	\$2,500	\$2,500	\$2,500	\$2,000
Culverts	\$14,000	\$14,000	\$14,000	\$14,000
Seal Coat & Tar	\$280,000	\$280,000	\$280,000	\$280,000
Sand/Salt Stockpile	\$140,000	\$134,000	\$134,000	\$140,000
Signs for E911	\$3,200	\$3,200	\$3,200	\$3,000
Fuel	\$15,000	\$15,000	\$15,000	\$14,000
Electricity	\$2,000	\$2,000	\$2,000	\$2,000
Heat	\$3,000	\$3,000	\$3,000	\$3,500
Telephone/Internet	\$3,480	\$3,480	\$3,480	\$3,000
Licenses	\$750	\$750	\$750	\$750
Pit Restoration	\$10,000	\$10,000	\$10,000	\$10,000
Mowing	\$1,000	\$1,000	\$1,000	\$0
Vehicle Repairs	\$15,000	\$15,000	\$15,000	\$12,000
New Equipment	\$5,000	\$5,000	\$5,000	\$5,000
Radio	\$960	\$960	\$960	\$960
Buildings	\$20,000	\$20,000	\$20,000	\$20,000
Toilets	\$1,150	\$1,150	\$1,150	\$0
Engineering	\$20,000	\$20,000	\$20,000	\$20,000
Roads and Bridges	\$125,000	\$119,000	\$119,000	\$123,000
Crushing	\$40,000	\$40,000	\$40,000	\$40,000
Plowing/Blow Sidewalks	<u>\$410,856</u>	<u>\$410,856</u>	<u>\$410,856</u>	<u>\$398,000</u>
Total	\$1,294,646	\$1,282,646	\$1,282,646	\$1,228,310

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: The DPW Director is proposed to be a full-time position with benefits. A 30 hour/week \$15 per hour seasonal laborer position is proposed. \$5,000 in truck driver labor is proposed to maximize use of our dump truck and reduce our historical \$60,000 in annual dump truck rental costs.

Doug Foglio made a motion to approve \$1,247,646 for the Public Works Department. This figure represents keeping the Public Works Director at 20 hours per week. Donna Berardi seconded. The motion failed.

Todd Smith, Dave Benton, Doug Foglio, Nate McCoy, Donna Berardi, Tim Cote, Sandi Binette, Dennis Abbott, Richard Sevigny, Dwayne Woodsome and Gary Lamb commented on this article.

Donna Berardi commented that the position should remain part time until such time we move forward with the provisions in the Town Charter. Doug Foglio commented that he felt it was unnecessary at this time and until it is changed to a new job, it should be kept at part-time. Dave Benton stated that as to how the Town has grown and some of the changes of the Parks Department and the Transfer Station have already begun. He believes the hours need to be extended to full-time. Sandi Binette asked for an explanation of Public Director's role relative to the Town Charter. Richard Sevigny asked for an explanation of the 2 salaries for the same position. Nate McCoy commented that the Town has grown and a full-time Public Works Director should start now. Tim Cote commented that the conversations today seem more on the timing of going full-time. He supports the Budget Committee's and the Selectmen's recommendation. Gary Lamb explained that the full-time Public Works Director would have greater responsibilities including the fields and other facilities. Todd Smith commented that the Recreation Department's summer camps are full and revenues are up and that a full-time Public Works Director is needed at this time.

Dwayne Woodsome moved Article 37, seconded by Todd Smith, voted and passed.

ARTICLE 38: To see if the Town will vote to raise and appropriate **\$67,130** for General Assistance for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
General Assistance Administrator	\$9,100	\$9,100	\$9,100	\$8,900
Retirement	\$700	\$700	\$700	\$580
Travel	\$400	\$400	\$400	\$500
Training	\$400	\$400	\$400	\$300
Lodging	\$100	\$100	\$100	\$100
Meals	\$50	\$50	\$50	\$50
Dues	\$60	\$60	\$60	\$60
Heat	\$10,000	\$10,000	\$10,000	\$10,000
Food	\$1,500	\$1,500	\$1,500	\$2,000
Propane	\$500	\$500	\$500	\$750
Rent	\$40,000	\$40,000	\$40,000	\$40,000
Medicine	\$200	\$200	\$200	\$500
Cremation	\$1,570	\$1,570	\$1,570	\$1,500
Electricity	\$2,500	\$2,500	\$2,500	\$3,000
Gas	<u>\$50</u>	<u>\$50</u>	<u>\$50</u>	<u>\$50</u>
Total	\$67,130	\$67,130	\$67,130	\$68,290

Board of Selectmen recommendation: Ought to pass.

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

ARTICLE 39: 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.

Doug Foglio moved Article 39 seconded by Ted Doyle, voted and passed.

Doug Foglio commented that this article should be re-written. The Public Works Director should be able to authorize on his/her own. Gary Lamb agreed as long as State law does not require these positions be named in the article.

ARTICLE 40: To see if the Town will vote to raise and appropriate **\$200,000** for the York County Sheriff's Contract Deputies.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Contract Deputies	\$215,000	\$215,000	\$200,000	\$221,000

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 40, seconded by Jack Seery, voted and passed.

Todd Smith questioned why the amount was reduced by \$15,000. Gary Lamb explained that Shawn Sanborn will be moving into a detective position and the new hire would most likely be a lesser amount.

ARTICLE 41: To see if the Town will vote to raise and appropriate **\$46,900** for miscellaneous committee expenses per the list below for the year ensuing.

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Comprehensive Plan	\$0	\$0	\$0	\$0
Road Review	\$2,000	\$2,000	\$2,000	\$2,000
Economic Development Committee	\$0	\$0	\$0	\$2,500
Lake Arrowhead Conservation	\$3,000	\$3,000	\$3,000	\$3,000
Old Home Days Committee	\$19,700	\$1,000	\$1,000	\$19,700
Cemeteries/Cemetery Committee	\$5,000	\$5,000	\$5,000	\$5,000
Memorial Day	\$1,000	\$1,000	\$1,000	\$1,000
Taylor House	\$5,000	\$5,000	\$5,000	\$5,000
Public Access	\$29,500	\$29,500	\$29,500	\$29,500
Community Garden Committee	<u>\$400</u>	<u>\$400</u>	<u>\$400</u>	<u>\$390</u>
Total	\$65,600	\$46,900	\$46,900	\$68,090

Board of Selectmen recommendation: Ought to pass.

EXPLANATORY NOTE: We can reduce Old Home Days to \$1,000 and transfer \$19,000 from fund balance because the 2014 Old Home Days was cancelled and those taxpayer funds were not spent.

Jack Seery moved Article 41, seconded by Gordon Littlefield, voted and passed.

ARTICLE 42: To see if the Town will vote to raise and appropriate **\$13,831** for the following agencies:

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
York County Community Action	\$3,500	\$3,500	\$3,500	\$3,500
York County Shelters	\$1,500	\$1,500	\$1,500	\$1,500
Southern Maine Agency on Aging	\$2,800	\$2,800	\$2,800	\$2,700
Leavitts Mill Free Health Clinic	\$1,000	\$1,000	\$1,000	\$1,500
Saco River Corridor Commission	\$300	\$300	\$300	\$300
Kids Free to Grow	\$500	\$500	\$500	\$500
Life Flight Foundation	\$1,923	\$1,923	\$1,923	\$0
Caring Unlimited	<u>\$2,308</u>	<u>\$2,308</u>	<u>\$2,308</u>	<u>\$2,308</u>
Total	\$13,831	\$13,831	\$13,831	\$12,308

Board of Selectmen recommendation: Ought to pass.

Ted Doyle moved Article 42, seconded by Dave Lowe, voted and passed.

ARTICLE 43: To see if the Town will vote to raise and appropriate **\$193,500** for the Town of Waterboro’s Capital Improvement Program for the year ensuing

	Town Admin Recommends	Budget Comm. Recommends	Selectmen Recommends	FY16/17 Approp.
Upgrade Roads	\$266,000	\$191,000	\$191,000	\$250,000
Transfer Station Building Painted				\$5,000
Town Garage Painted				\$5,000
Electronic Sign	\$15,000	\$0	\$0	\$0
Code/Planning Office Rolling Storage Units				\$0
Code/Planning Office Rolling Storage Units and Fireproof Room Addition	\$63,000	\$0	\$0	\$0
Pickup for Town Hall Custodian and Recreation	\$15,000	\$0	\$0	\$0

Central Fire Station - Install Water Main	\$100,000	\$0	\$0	\$0
Central Fire Station decontamination shower room and two new bathrooms	\$50,000	\$0	\$0	\$0
Central Fire Station - New Bedrooms, Modular Unit with set up, Utilities.	\$60,000	\$0	\$0	\$0
Central Fire Station - Attic Installation	\$65,000	\$0	\$0	\$0
Central Fire Station - Septic Field Repairs	<u>\$15,000</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$0</u>
Total	\$649,000	193,500	\$193,500	\$260,000

Board of Selectmen recommendation: Ought to pass.

EXPANATORY NOTE: The 4WD pickup was moved to the lease section of the budget. The vehicle will be shared by Recreation staff, Town Hall Custodian and occasionally the CEO. The five Fire Station budget items were reduced to zero and changed into a referendum bond question for the June 13, 2017 election.

Jack Seery moved Article 43, seconded by Dave Lowe, voted and passed.

Jon Gale commented that the needs for the Fire Department will not go away and the lending rate is starting to go up and there will be an increase to borrow money.

Nate McCoy questioned how many pickups are proposed. Gary Lamb answered one. Leo Binette commented that at some point, the Code records need to be in a fireproof area. Dave Lowe commented that some are backed up on the server. Another issue is potential water damage. Brigit McCallum questioned if an amount could be approved to include storage of the Code records. Mr. Powers explained, per charter, that an amount cannot not be approved that is greater than what the Board of Selectmen recommends.

ARTICLE 44: 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.

Doug Foglio moved Article 44, seconded by Todd Smith, voted and passed.

ARTICLE 45: 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 45, seconded by Todd Smith, voted and passed.

ARTICLE 46: 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.

Dwayne Woodsome moved Article 46, seconded by Ted Doyle, voted and passed.

ARTICLE 47:

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.

Dwayne Woodsome moved Article 47, seconded by Todd Smith, voted and passed.

Doug Foglio moved to adjourn the meeting at 11:58 a.m., seconded by Todd Smith, voted and passed.

Signed by Waterboro Board of Selectmen

Dennis Abbott

Jon Gale

Tim Neill

Gordon Littlefield, Jr.

Dwayne Woodsome