

**TOWN OF MONTVILLE
TOWN MEETING WARRANT
SATURDAY, MARCH 27, 2010**

To: Susan Jones, a resident of the Town of Montville, in the County of Waldo, State of Maine.

Greetings: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Montville, qualified by law to vote in town affairs, to meet at the Montville Town House, in said Town, on Saturday, the **27th day of March**, 2010, at 10:00 in the forenoon, then and there to act on the following Articles, to wit:

Article 1. To elect a Moderator to preside at said meeting.

GENERAL GOVERNMENT

Article 2. To elect a Town Clerk and Excise Tax Collector/BMV Agent for the ensuing year and fix compensation.

Board Recommends: \$8,000.00 from Taxation
\$5,000.00 from Excise

(Expended in 2009 \$13,000.00)

Article 3. To elect a Town Treasurer/Tax Collector for the ensuing year and fix compensation.

Recommend: \$15,000.00 from Taxation

(Expended in 2009 \$15,000.00)

Article 4. To elect a Board of Selectmen, Assessors, and Overseers of the Poor for the ensuing year and to fix compensation.

Recommend: 1st Selectperson: \$4,000.00 from Taxation
2nd Selectperson: \$3,000.00 from Taxation
3rd Selectperson: \$3,000.00 from Taxation

(Expended in 2009 \$10,000.00)

Article 5. To elect the following members to the Montville Planning Board:

Two (2) regular members for three (3) year terms.

One (1) alternate member for a three (3) year term.

Article 6. To elect the following members to the Montville Budget Committee:

Two (2) members for three (3) year terms.

Two (2) members for two (2) year terms.

Article 7 Shall an ordinance entitled "Town of Montville Wind Turbine Generator Ordinance" be enacted? (Copies of the Ordinance are available from the office of the town clerk and will be available at the town meeting. A summary of the Ordinance is included in the annual report.)

Article 8. To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to appoint all necessary Town Officials omitted herein (as required by State law) and set compensation for said officials including but not limited to Animal Control Officer, Code Enforcement Officer, Health Officer, Plumbing Inspector, Road Commissioner, Registrar of Voters, E-911 Officer, General Assistance Administrator, and Deputies.

Article 9. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2010 annual budget during the period from January 1, 2011 to the 2011 annual Town Meeting.

Article 10. To see if the Town will authorize the Board of Selectmen to transfer unexpended balances to any account requiring said funds for the purpose of balancing accounts.

Article 11. To see if the Town will authorize the Board of Selectmen to take a loan in anticipation of taxes, as necessary, for the purpose of paying Town obligations.

Article 12. To see if the Town will fix the dates when taxes shall be due and payable. First installment due date: July 31, 2010. Second installment due date: October 30, 2010.

Article 13. To see what discount, if any, the Town will vote to allow on taxes paid prior to commitment and taxes paid in full (both installments up front) within 15 days of commitment.

Recommend: 1% Discount

Article 14. To see if the Town will vote to authorize the Tax Collector to charge interest on unpaid taxes beginning 60 days after each installment due date at a rate of 5% per annum. (Current State law sets 7% as the maximum interest rate allowed, 36 M.R.S.A., Section 505.4.)

Article 15. To see if the Town, in accordance with 36 M.R.S.A., Section 506-A, will vote that a taxpayer who pays an amount in excess of that finally assessed may be repaid the amount of overpayment plus interest from the date of the overpayment at the annual rate of 2%.

Article 16. To see if the Town will authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for the non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property, giving notice fourteen (14) days before the sale by posting in public places in said Town, on Montville's website, and in the newspaper, except when the property is being redeemed by the owner.

Article 17. To see if the Town will vote to authorize the Board of Selectmen to sign multi-year contracts with an animal shelter for animal control purposes. Authority granted herein shall carry until revoked.

Note: the rate is better if the Town enters into a multi-year contract with an animal shelter.

Article 18 To see if the Town will vote to authorize the Board of Selectmen to negotiate and execute an agreement with *Nation Wide Payment Solutions*, for a term of one year and by such other terms and conditions as they deem reasonable, for the purpose of providing processing payments made to the Town by credit or debit card, to be funded entirely through processing charges passed on to the card user.

Note: A fee will be charged to your card for this service. The rate will be posted at the Town Office

Article 19. To see what sum the town will vote to raise and/or appropriate to pay tax abatements and applicable interest granted during this fiscal year.

Recommend: \$40,000 from overlay

Article 20. To see what sum, if any, the Town will vote to raise and appropriate for general administrative operating costs and wages for the ensuing year. (Amounts to be raised itemized in Table A below in **bold**.)*

TABLE A

ITEM	2010 FROM TAXATION	budgeted 2009	expended 2009
Misc. Officials & Admin. Wages	20,000.00	10,000.00	8,444.39
Payroll Liability/Admin	5,000.00	5,000.00	4,637.25
Professional Fees	2,500.00	2,500.00	2,400.00
Consulting Fees	2,000.00	2,000.00	895.00
Audit	6,500.00	6,500.00	4,745.50
Advertising	500.00	500.00	254.70
MMA Dues	1,435.00	1,435.00	1,435.00
Education	1,000.00	1,000.00	433.77
Office equipment	3,000.00	3,000.00	1,717.72
Insurances (WC/UE)	1,300.00	1,300.00	913.06
Insurance Liability	12,500.00	12,500.00	11,910.00
Interest (TAN)	200.00	200.00	0.00
Mileage	500.00	500.00	151.46
Postage	1,250.00	1,250.00	1,148.07
Office Supplies	1,400.00	1,400.00	1,272.00
Telephone	1,850.00	1,750.00	1,848.70
Year End	500.00	500.00	243.00
Utilities	3,000.00	3,000.00	2,395.74
Misc. Incidentals	2,000.00	2,000.00	5,405.23
Administrative Assistant	15,000.00	15,000.00	14,400.00
Total	81,435.00	71,335.00	64,650.59

*Items in Table A may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

HIGHWAY & PUBLIC WORKS

Article 21 To see if the Town will vote to approve the Municipal Officers’ Order of Discontinuance of the public easement on Moffitt Lane, for a distance of approximately three-quarters of a mile beginning at the North Ridge Road and continuing in a generally westerly direction to the Hidden Valley Road, dated October 20, 2009 and filed with the Town Clerk, and to pay no damages, as stated in the Order.

Note: Order of Discontinuance is printed in annual report.

Article 22. To see what sum, if any, the Town will vote to raise and appropriate for the Public Works and Highway Department for the ensuing year. (Amounts to be raised itemized in Table B below in **bold**.)*

TABLE B

ITEM	taxation	excise	URIP	undesignated fund	2010 total	budgeted 2009	expended 2009
Summer Roads	17,000.00		60,864.00	55,000.00	132,864.00	82,864.00	100,772.49
Winter Roads	134,000.00	116,000.00			250,000.00	250,000.00	220,843.74
Payroll Liability	1,500.00				1,500.00	1,000.00	1,113.08
Repair & Maintenance	9,000.00				9,000.00	9,000.00	14,857.60
Insurance (WC/UE)	4,500.00				4,500.00	4,500.00	771.99
Utilities	2,500.00				2,500.00	2,500.00	1,071.81
Total	168,500.00	116,000.00	60,864.00	55,000.00	400,364.00	349,864.00	339,430.71

*Items in Table B may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

MUNICIPAL DEBT

Article 23. To see if the Town will raise and appropriate the following loan payments. (Amounts to be raised itemized in Table C below in **bold**.):

TABLE C

ITEM	taxation	undesignated fund	2010 total	budgeted 2009	expended 2009
2001 New Town Office	9,000.00		9,000.00	9,204.00	9,215.37
Roads/Town House Bond		36,600.00	36,600.00	53,629.50	53,679.91
Total	9,000.00	36,600.00	45,600.00	62,833.50	62,895.28

HEALTH AND SANITATION

Article 24. To see what sum, if any, the Town will vote to raise and appropriate for the Health and Sanitation Department for the ensuing year. (Amounts to be raised itemized in Table D below in **bold.**)*

TABLE D

ITEM	Taxation	FROM STICKERS	2010 total	budgeted 2009	expended 2009
Tipping Fees		7,600.00	7,600.00	5,500.00	7,519.73
Demolition Days	5,000.00	1,500.00	6,500.00	5,000.00	6,310.00
Unity Area Regional Recycling Center	10,096.48		10,096.48	7,322.94	7,322.94
Payroll Liability	1,300.00		1,300.00	1,300.00	905.21
Wages	11,000.00		11,000.00	11,000.00	10,651.15
Repair & maintenance - equipment	2,000.00		2,000.00	1,000.00	2,311.24
Fuel		400.00	400.00	400.00	456.80
Supplies	1,000.00		1,000.00	1,000.00	1,505.59
Insurances (WC/UE)	1,350.00		1,350.00	1,350.00	529.72
Total	31,746.48	9,500.00	41,246.48	33,872.94	37,512.38

*Items in Table D may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

PROTECTION AND ENFORCEMENT

Article 25. To see what sum, if any, the Town will raise and appropriate for protection and enforcement services for the ensuing year. (Amounts to be raised itemized in Table E in **bold.**)*

TABLE E

ITEM	Taxation	Carried Funds	2010 total	budgeted 2009	expended 2009
Emergency Management	450.00		450.00	450.00	367.54
Operations	14,650.00		14,650.00	10,250.00	11,822.44
Equipment	3,880.00		3,880.00	9,000.00	7,419.74
Matching Grants	1,175.98	824.02	2,000.00	2,000.00	1,175.98
Equipment Reserve	1,000.00		1,000.00	1,000.00	1,000.00
Chief/Assistant Wages	5,000.00		5,000.00	5,000.00	5,000.00
Wages	6,000.00		6,000.00	6,000.00	5,720.00
Payroll Liability	800.00		800.00	800.00	700.72
Insurances (WC/UE)	1,300.00		1,300.00	1,300.00	843.88
Tri-Town Rescue	500.00		500.00	500.00	500.00
Liberty Volunteer Ambulance Service	4,000.00		4,000.00	4,000.00	4,000.00
Utilities (Street Lights)	1,200.00		1,200.00	1,200.00	1,066.28
Animal Welfare	2,500.00		2,500.00	1,400.00	2,409.90
CEO Expenses	100.00		100.00	100.00	0.00
Total	42,555.98	824.02	43,380.00	43,000.00	42,026.48

*Items in Table E may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

TOWN PROPERTY

Article 26. To see if the Town will vote to assign, transfer, and release its conservation easement on the Veronesi property, recorded in the Waldo County Registry of Deeds at Book 1023, Page 130, to the Georges River Land Trust, and to authorize the Selectmen in their discretion to make any agreements and execute any documents necessary to effect that transfer.

The conservation easement on 120.5 acres of land owned by the Veronesis has been held by the Town of Montville since 1988.

Article 27. To see what sum, if any, the Town will raise and appropriate for the repair, maintenance, and general operation of our Town Property for the ensuing year. (Amounts to be raised itemized in Table F below in **bold**.)*

TABLE F

Item	Taxation	Carried Funds	UNDESIGNATED FUND	2010 total	budgeted 2009	expended 2009
Fire Station	2,000.00			2,000.00	15,104.90	13,736.25
Grange Hall	1,500.00			1,500.00	1,500.00	100.00
Landscaping	1,000.00			1,000.00	1,000.00	510.60
Sand/Salt Shed			22,000.00	22,000.00	500.00	250.00
Town Garage	1,000.00			1,000.00	1,000.00	430.04
Town House		3,609.66		3,609.66	3,988.65	378.99
Town Office	500.00			500.00	500.00	293.87
Conservation Block Grant		6,000.00		6,000.00		
Total	6,000.00	9,609.66	22,000.00	37,609.66	23,593.55	15,699.75

*Items in Table F may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

RECREATION

Article 28. To see what sum, if any, the Town will raise and appropriate for the Montville Field Day, and to see if the Town will approve all proceeds raised by and unexpended appropriations remaining from this event to be gifted to the Montville Volunteer Fire Department Association.

Recommend: \$1,000.00 from Taxation

Article 29. To see what sum, if any, the Town will raise and appropriate from taxation for recreational activities and properties. (Amounts to be raised itemized in Table G below in **bold**.)*

TABLE G

ORGANIZATION	2010 recommended from taxation	request	expended 2009
Liberty/Montville Little League	200.00	200.00	200.00
BUM Basketball	100.00	100.00	100.00
11 Town Field Hockey	200.00	200.00	200.00
Town of Liberty – Maintenance of Roberts Field	1,000.00	1,000.00	1,000.00
Knox Booster Club	200.00	500.00	200.00
Mt. View Little League (NEW)	0.00	unspecified	0.00
Mustang Youth Football (NEW)	0.00	200.00	0.00
Mt. View Youth Wrestling League (NEW)	0.00	150.00	0.00
Total	1,700.00	2,350.00	1,700.00

*Items in Table G may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

GENERAL ASSISTANCE

Article 30. To see what sum the Town will vote to raise and appropriate for the General Assistance Account in order to care for residents in need.

Recommend: 5,500.00 from taxation

SINGLE LINE DONATIONS

Article 31. To see what sum, if any, the Town will raise and appropriate from taxation for the following organizations. (Amounts to be raised itemized in Table H below in **bold.**)*

TABLE H

ORGANIZATION	2010 recommended from taxation	request	expended 2009
American Red Cross	0.00	100.00	0.00
Belfast Area Child Care Services	250.00	500.00	250.00
Broadreach Family & Community Services	250.00	350.00	250.00
Community Farm Share	600.00	600.00	600.00
Happy Times FP	500.00	500.00	600.00
Hospice of Waldo County	300.00	300.00	300.00
Kennebec Behavioral Health	0.00	100.00	0.00
Kno-Wal-Lin Hospice	1,066.00	1,066.00	1,066.00
Liberty AMVETS FP	600.00	600.00	600.00
Liberty Library	2,000.00	3,000.00	2,000.00
Midcoast Maine Community Action (NEW)	0.00	864.00	0.00
Pen Bay Out-Patient Psychiatry (formerly MidCoast Mental Health)	500.00	1,002.00	500.00
New Hope For Women	500.00	750.00	500.00
Sexual Assault Crisis & Support Center	350.00	351.00	350.00
Spectrum Generations (formerly Senior Spectrum)	584.00	584.00	584.00
The Game Loft	100.00	100.00	100.00
Waldo Co Firefighters' Assoc.	0.00	100.00	0.00
Waldo Community Action Partners	4,000.00	5,532.00	4,000.00
Waldo County YMCA	0.00	300.00	0.00
Wings of Love (NEW)	0.00	unspecified	0.00
	11,600.00	16,699.00	11,700.00

*Items in Table H may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

PERPETUAL CARE

Article 32. To see what sum, if any, the Town will raise and appropriate from taxation for the perpetual care and maintenance of Montville Cemeteries as. (Amounts to be raised itemized in Table I below in **bold**.)*

TABLE I

Item	2010 FROM TAXATION	budgeted 2009	expended 2009
Greenwood Cemetery	250.00	250.00	250.00
Halldale Cemetery	250.00	250.00	250.00
Landscape Contractor	3,500.00	3,500.00	2,187.50
Perpetual Care Wages	600.00	600.00	517.64
Payroll Liabilities	100.00	100.00	0.00
Insurance (WC/UE)	200.00	200.00	24.45
Equipment/Supplies	500.00	500.00	318.74
Fuel	20.00	20.00	5.52
Total	5,420.00	5,420.00	3,553.85

*Items in Table I may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

FINAL ITEMS

Article 33. To see if the Town, as a result of the budget approved in accordance with the Articles herein, will authorize a one-time exemption from the LD 1 Law governing annual Town expenditures to accommodate for the approved budget.

Note: The 2010 total recommended amounts from taxation do not exceed the Town’s LD 1 limit as presented.

Article 34. Motion to adjourn.

Given under our hands this 2nd day of March, 2010 A.D.

Jay LeGore, First Selectman

Glen Widmer, Second Selectman

Herman Peaslee, Third Selectman

The Town of Montville Board of Selectmen 2009-10

A True Copy of the Warrant

Attest: _____

Town Clerk, Town of Montville, Maine