

BRC FINANCIAL SYSTEM  
06/18/2011 17:41:57

Warrant Report (Fund/Dept)

TOWN OF WALDOBORO  
GL050S-V07.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... WARR50 COMMENT... WARRANT #50 06/17/2011

DATA-JE-ID DATA COMMENT  
-----

D-06172011-220 WARRANT #50 06/17/2011  
M-06172011-219 WARRANT #50 CORRECTION

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
J		01		P7	N	S	6	066	10		

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND *****						
SHORT TERM DISABILITY .....						
MAINE MUNICIPAL EMPLOYEE						
	506.31	SHORT TERM DISABILITY	10.2025.000		06/17/11	16405
	506.31	.....				
HEALTH INS EMPLOYEE SHARE.....						
MAINE MUNICIPAL EMPLOYEE						
BARTONEK	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
DUCHARME	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
DUTIL	42.39	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
KOZER	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
MITCHELL/LEAH	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
ROLFE III	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
SEARLE	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
SMITH	83.42	HEALTH INS EMPLOYEE S	10.2033.000		06/17/11	16405
	626.33	*VENDOR TOTAL				
	626.33	.....				
VOLUNTARY LIFE INSURANCE .....						
MAINE MUNICIPAL EMPLOYEE						
VL	72.80	VOLUNTARY LIFE INSURA	10.2034.000		06/17/11	16405
	72.80	.....				
VOLUNTARY VISION PLAN .....						
MAINE MUNICIPAL EMPLOYEE						
VV	60.66	VOLUNTARY VISION PLAN	10.2035.000		06/17/11	16405
	60.66	.....				
ADMINISTRATION .....						
TOUCHTONE COMMUNICATIONS						
	5.30	TELEPHONE	10.412.4401		06/17/11	16412
	5.30	.....				
ASSESSMENT .....						
TOUCHTONE COMMUNICATIONS						
	5.30	TELEPHONE	10.413.4401		06/17/11	16412

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND	*****					
ASSESSMENT	.....	.....				
	5.30	.....				
FINANCE	.....	.....				
PITNEY BOWES 1 MO METER LEASE	95.00	VEHICLE/EQUIPMENT	REN 10.414.4602	8327504-JN11	06/17/11	16408
SHAW'S OFFICE SUPPLIES 2REAMS 8.5X14 PAPER	15.86	OFFICE SUPPLIES	10.414.4801	15050	06/17/11	16410
TOUCHTONE COMMUNICATIONS	5.29	TELEPHONE	10.414.4401		06/17/11	16412
	116.15	.....				
TOWN CLERK	.....	.....				
MCKENNEY/DARRYL L. REIM SNACKS, COFFEE, DONUT	66.59	OFFICE SUPPLIES	10.416.4801	06/14-17/2011	06/17/11	16406
SUPPLIES UNLIMITED 1 REAM 8.5X14 PAPER	7.50	OFFICE SUPPLIES	10.416.4801	327963	06/17/11	16411
TOUCHTONE COMMUNICATIONS	5.30	TELEPHONE	10.416.4401		06/17/11	16412
	79.39	.....				
MUNICIPAL BUILDING	.....	.....				
MID COAST LOCKSMITHS 6 KEYS #2, MASTER	59.00	CUSTODIAL SUPPLIES	10.418.4803	2976	06/17/11	16407
TOUCHTONE COMMUNICATIONS BASIC	9.95	TELEPHONE	10.418.4401	2078325369	06/17/11	16412
	68.95	.....				
EMERGENCY MEDICAL SERVICE	.....	.....				
TOUCHTONE COMMUNICATIONS	4.17	TELEPHONE	10.421.4401		06/17/11	16412
US CELLULAR 687-9077	22.73	TELEPHONE	10.421.4401		06/17/11	16414

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND *****						
EMERGENCY MEDICAL SERVICE.....						
US CELLULAR						
687-9085	22.73	TELEPHONE	10.421.4401		06/17/11	16414
687-9086	22.73	TELEPHONE	10.421.4401		06/17/11	16414
687-9089	22.73	TELEPHONE	10.421.4401		06/17/11	16414
	90.92	*VENDOR TOTAL				
WISCASSET FORD						
86 BALANCE CAMBER KIT	25.00	VEHICLE MAINTENANCE	10.421.4503	507292	06/17/11	16417
	120.09	.....				
FIRE SERVICES .....						
BEAR HILL TRUE VALUE						
CABINET PIECES/PAINT	147.78	GENERAL SUPPLIES	10.422.4802		06/17/11	16399
HARRISON SHRADER ENTERPR						
ENG 2 EQUIPMENT	1,097.75	OTHER EQUIPMENT	10.422.4842	F21085	06/17/11	16401
ENG 1 WHEELCHOCK BRACKET	97.88	VEHICLE MAINTENANCE	10.422.4503	F21106	06/17/11	16401
	1,195.63	*VENDOR TOTAL				
INDUSTRIAL PROTECTION SE						
2EA KEVLER/TEMPLE STRAPS	99.00	EQUIPMENT MAINT - OTH	10.422.4505	99186-00	06/17/11	16404
TOUCHTONE COMMUNICATIONS						
	0.44	TELEPHONE	10.422.4401		06/17/11	16412
	1,442.85	.....				
POLICE SERVICES .....						
HILLSIDE COLLISION CENTE						
220 2 HEADLIGHTS,LR TIRE	75.65	VEHICLE MAINTENANCE	10.423.4503	022458	06/17/11	16403
TOUCHTONE COMMUNICATIONS						
	31.16	TELEPHONE	10.423.4401		06/17/11	16412
US CELLULAR						
380-6771	24.83	TELEPHONE	10.423.4401		06/17/11	16414
380-6772	24.83	TELEPHONE	10.423.4401		06/17/11	16414
380-6773	24.83	TELEPHONE	10.423.4401		06/17/11	16414
380-6774	24.83	TELEPHONE	10.423.4401		06/17/11	16414
380-9222	26.87	TELEPHONE	10.423.4401		06/17/11	16414
	126.19	*VENDOR TOTAL				
	234.20	.....				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND	*****					
ROADS & BRIDGES						
BEAR HILL TRUE VALUE OFF/AA BATTERIES	50.43	GENERAL SUPPLIES	10.431.4802		06/17/11	16399
SAFETY-KLEEN SYSTEMS INC PARTS WASHER	204.03	VEHICLE/EQUIPMENT REN	10.431.4602	53858174	06/17/11	16409
TOUCHTONE COMMUNICATIONS	0.61	TELEPHONE	10.431.4401		06/17/11	16412
US CELLULAR 380-4985	22.72	TELEPHONE	10.431.4401		06/17/11	16414
	277.79					
GENERAL ASSISTANCE PROGRA						
ACHORN/R CHRIS	335.00	RENT	10.442.6010		06/17/11	16397
CENTRAL MAINE POWER COMP 231-003-6416-037	65.00	ELECTRICITY	10.442.6002		06/17/11	16400
	400.00					
COMMUNITY SERVICE AGENCIE						
WALDOBORO PUBLIC LIBRARY JUNE 2011	6,500.00	WALDOBORO PUBLIC LIBR	10.459.4851		06/17/11	16415
	6,500.00					
PLANNING/CODE ADMINISTRAT						
TOUCHTONE COMMUNICATIONS	5.30	TELEPHONE	10.461.4401		06/17/11	16412
	5.30					
PROPERTY & LIABILITY INSU						
HARTFORD LIFE-ACCIDENT I 23 MEN @ \$44.61 EA	1,026.03	PROPERTY & CASUALTY R	10.471.4250	02VP360410	06/17/11	16402
	1,026.03					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND	*****					
EMPLOYEE BENEFITS	.....	.....				
MAINE MUNICIPAL EMPLOYEE						
	18,096.68	HEALTH INSURANCE	10.472.4201		06/17/11	16405
	18,096.68	.....				
SCHOOL DISTRICT	.....	.....				
TREASURER MSAD 40						
JUNE 2011	347,967.00	S.A.D.#40 SCHOOL ASSE	10.484.4876		06/17/11	16413
	347,967.00	.....				
GENERAL FUND	377,631.13	*****				

BRC FINANCIAL SYSTEM  
 06/18/2011 17:41:57

Warrant Report (Fund/Dept)  
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
CAPITAL RESERVE FUND	*****					
CAPITAL IMPROVEMENT PROGR.....		.....				
HARRISON SHRADER ENTERPR						
EQUIPMENT ADJUSTMENT	11,068.65CR	FIRE EQUIPMENT RESERV	20.500.5202	F21085	06/17/11	16265
ENG 2	9,970.90	FIRE EQUIPMENT RESERV	20.500.5202	F21085	06/17/11	16401
EQUIPMENT ADJUSTMENT	97.88CR	FIRE EQUIPMENT RESERV	20.500.5202	F21106	06/17/11	16265
ENG 2	471.50	FIRE EQUIPMENT RESERV	20.500.5202	F21176	06/17/11	16401
	724.13CR	*VENDOR TOTAL				
	724.13CR	.....				
CAPITAL RESERVE FUND	724.13CR	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
TRANSFER STATION FUND	*****					
SOLID WASTE MANAGEMENT						
BANGOR SAVINGS BANK TRUS GAT SHORTFALL 183T	2,058.89	TIPPING FEES (PERC)	21.434.4740	PENALTY	06/17/11	16398
BEAR HILL TRUE VALUE PAINT, BRUSHES, ROLLER	48.20	GENERAL SUPPLIES	21.434.4802		06/17/11	16399
TOUCHTONE COMMUNICATIONS	0.24	TELEPHONE	21.434.4401		06/17/11	16412
	2,107.33					
EMPLOYEE BENEFITS						
MAINE MUNICIPAL EMPLOYEE	920.03	HEALTH INSURANCE	21.472.4201		06/17/11	16405
	920.03					
TRANSFER STATION FUND	3,027.36	*****				



VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH.	INVOICE	DATE	CHECK #
COMMUNITY SERVICES FUND	*****						
RECREATION PROGRAM	.....	.....					
WALDOBORO/TOWN OF							
CLAM HOD RELAY 9 @ \$10EA	90.00	ORGANIZED RECREATION/	29.451.4750		PRIZES	06/17/11	16416
50YD SPRINT 4 @ \$10EA	40.00	ORGANIZED RECREATION/	29.451.4750		PRIZES	06/17/11	16416
100YD SPRINT 4 @ \$10EA	40.00	ORGANIZED RECREATION/	29.451.4750		PRIZES	06/17/11	16416
HOMERUN DERBY @ \$10EA	40.00	ORGANIZED RECREATION/	29.451.4750		PRIZES	06/17/11	16416
	210.00	*VENDOR TOTAL					
	210.00	.....					
COMMUNITY SERVICES FUND	210.00	*****					

BRC FINANCIAL SYSTEM  
06/18/2011 17:41:57

Warrant Report (Fund/Dept)  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-VC7.12 PAGE 9

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
REPORT TOTALS:	380,124.36					

RECORDS PRINTED - 000062

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	GENERAL FUND	377,611.13
20	CAPITAL RESERVE FUND	724.13 CR
21	TRANSFER STATION FUND	3,027.36
29	COMMUNITY SERVICES FUND	210.00
TOTAL ALL FUNDS		380,124.36

BANK RECAP:

BANK	NAME	DISBURSEMENTS
FNB	FIRST NATIONAL BANK	380,124.36
TOTAL ALL BANKS		380,124.36

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO \$ ~~380,124.36~~ AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BRC FINANCIAL SYSTEM  
06/22/2011 18:11:10

Warrant Report (Fund/Degt)

TOWN OF WALDOBORO  
GL050S-V07.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... WAR50A COMMENT... WARRANT #50A 06/17/2011

DATA-JE-ID DATA COMMENT  
-----

D-06172011-221 WARRANT #50A 06/17/2011

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
J		01		P7	N	S	6	066	10		

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND	*****					
ACCOUNTS PAYABLE						
SECRETARY OF STATE 06/09/2011 - 06/15/2011	8,103.85	STATE MOTOR VEHICLE F	10.2010.005		06/17/11	16427
	8,103.85					
EMERGENCY MEDICAL SERVICE						
EMERGENCY MEDICAL PRODUC	257.96	GENERAL SUPPLIES	10.421.4802	1382528	06/17/11	16422
	257.96					
ANIMAL CONTROL						
DUCHARME/LAURICE-ELIEN M REIM MILEAGE 42 MILES	21.00	TRAVEL & MEETING EXPE	10.424.4301	W/E 06/15/2011	06/17/11	16421
	21.00					
STREET LIGHTS						
CENTRAL MAINE POWER CO. BALANCE MAY	249.37	ELECTRICITY	10.428.4402	2310230392011	06/17/11	16419
	249.37					
ROADS & BRIDGES						
FAIRPOINT COMMUNICATIONS	37.96	TELEPHONE	10.431.4401		06/17/11	16423
MARITIME ENERGY 460G @ 3.3771	1,553.47	GASOLINE & DIESEL FUE	10.431.4806	640723	06/17/11	16425
	1,591.43					
GENERAL ASSISTANCE PROGRA						
CENTRAL MAINE POWER COMP 535-007-4987-019	90.00	ELECTRICITY	10.442.6002		06/17/11	16420
231-038-9678-007	70.00	ELECTRICITY	10.442.6002		06/17/11	16420
	160.00	*VENDOR TOTAL				
MARITIME ENERGY	225.33	FUEL (HEATING OIL)	10.442.6004	35085360	06/17/11	16425

BRC FINANCIAL SYSTEM  
06/22/2011 18:11:11

Warrant Report (Fund/Dept)  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 2

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
GENERAL FUND	*****					
GENERAL ASSISTANCE PROGRA.....		.....				
	385.33	.....				
FRIENDSHIP STREET SCHOOL .....		.....				
FAIRPOINT COMMUNICATIONS						
ANNUAL PHONE	329.05	TELEPHONE	10.456.4401		06/17/11	16423
	329.05	.....				
GENERAL FUND	10,937.99	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	VOUCH. INVOICE	DATE	CHECK #
TRANSFER STATION FUND	*****					
SOLID WASTE MANAGEMENT	.....	.....				
AHLHOLM INC						
4 TRIPS @ 337.50 EA	1,350.00	TRANSPORTATION SVS	(P 21.434.4741	5061111	06/17/11	16418
2 TRIPS @ 337.50 EA	675.00	TRANSPORTATION SVS	(P 21.434.4741	5062011	06/17/11	16418
	2,025.00	*VENDOR TOTAL				
FAIRPOINT COMMUNICATIONS						
	37.96	TELEPHONE	21.434.4401		06/17/11	16423
MAINE RESOURCE RECOVERY ANNUAL MEMBERSHIP	40.00	MEMBERSHIP FEES OR DU	21.434.4302	MBR-12-159	06/17/11	16424
PENOBSCOT ENERGY RECOVER						
74.1T @ 71.50/T	5,298.16	TIPPING FEES (PERC)	21.434.4740	101100011	06/17/11	16426
39.58T @ 71.50/T	2,829.98	TIPPING FEES (PERC)	21.434.4740	101100167	06/17/11	16426
	8,128.14	*VENDOR TOTAL				
	10,231.10	.....				
TRANSFER STATION FUND	10,231.10	*****				

ERC FINANCIAL SYSTEM  
05/22/2011 18:11:11

Warrant Report (Fund/Dept)  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 4

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOLNT	VOUCH. INVOICE	DATE	CHECK #
REPORT TOTALS:	21,169.09					

RECORDS PRINTED - 000016



BRC FINANCIAL SYSTEM  
06/22/2011 18:11:11

Warrant Report (Fund/Dept)

TOWN OF WALDOBORO  
GL0608-V07.12 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
10	GENERAL FUND	10,937.99
21	TRANSFER STATION FUND	10,231.10
TOTAL ALL FUNDS		21,169.09

BANK RECAP:

BANK	NAME	DISBURSEMENTS
FNB	FIRST NATIONAL BANK	21,169.09
TOTAL ALL BANKS		21,169.09

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING  
SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES,  
AMOUNTING IN THE AGGREGATE TO \$  
AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BRC FINANCIAL SYSTEM  
06/16/2011 15:47:48

Payroll Warrant Report

TOWN OF WALDOBORO  
GL050S-V07.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... POLINT COMMENT... PAYROLL WARRANT 50 06/15

DATA-JE-ID DATA COMMENT  
-----

F-06152011-217 PAYROLL.INTERFACE

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
5		01		P7	N	S	6	066	10		

Payroll Warrant Report  
 BY FUND AND DEPARTMENT

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
CASH					
1010	CASH	10.1010.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	31,534.93CR 31,534.93CR
DUE FR(TO) OTHER FUNDS					
1600	DUE TO/FROM OTHER FUNDS	10.1600.000	PAYROLL INTERFACE	CODE-W, PER#-3, CASH- 10	1,122.85 1,122.85
MSRS EMPLOYEE RETIREMENT					
2023	MSRS EMPLOYEE RETIREMENT	10.2023.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	1,622.92CR 1,622.92CR
GROUP INSURANCE WITHHOLDING					
2024	GROUP INSURANCE WITHHOLD	10.2024.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	3.13CR 3.13CR
SHORT TERM DISABILITY					
2025	SHORT TERM DISABILITY	10.2025.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	161.12CR 161.12CR
TOWN TAXES					
2026	TOWN TAXES	10.2026.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	204.00CR 204.00CR
HEALTH INS EMPLOYEE SHARE					
2033	HEALTH INS EMPLOYEE SHAR	10.2033.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	156.62CR 156.62CR
VOLUNTARY LIFE INSURANCE					
2034	VOLUNTARY LIFE INSURANCE	10.2034.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	18.20CR 18.20CR

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
VOLUNTARY VISION PLAN					
2035	VOLUNTARY VISION PLAN	10.2035.000	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	20.51CR 20.51CR
ADMINISTRATION					
412	REGULAR EMPLOYEES	10.412.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	1,901.80 1,901.80
ASSESSMENT					
413	REGULAR EMPLOYEES	10.413.4131	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	1,317.47 1,317.47
FINANCE					
414	REGULAR EMPLOYEES	10.414.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	1,721.20 1,721.20
TOWN CLERK					
416	REGULAR EMPLOYEES	10.416.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	665.60
416	OVERTIME	10.416.4103	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	453.44
					1,119.04
MUNICIPAL BUILDING					
418	PART-TIME EMPLOYEES	10.418.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	139.30 139.30
EMERGENCY MEDICAL SERVICES					
421	REGULAR EMPLOYEES	10.421.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	2,220.80
421	PART-TIME EMPLOYEES	10.421.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	4,131.60
421	OVERTIME	10.421.4103	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	146.55
421	OFFICIALS COMPENSATION	10.421.4106	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	420.00
					6,918.95
FIRE SERVICES					
422	PART-TIME EMPLOYEES	10.422.4102	PAYROLL INTERFACE	CODE-W, PER# 3, FUND- 10	3,589.48

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
FIRE SERVICES					
					3,589.48
POLICE SERVICES					
423	REGULAR EMPLOYEES	10.423.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	7,384.00
423	PART-TIME EMPLOYEES	10.423.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	25.80
423	OVERTIME	10.423.4103	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	516.72
					7,926.52
ANIMAL CONTROL					
424	PART-TIME EMPLOYEES	10.424.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	25.80
					25.80
ROADS & BRIDGES					
431	REGULAR EMPLOYEES	10.431.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	4,631.20
					4,631.20
GENERAL ASSISTANCE PROGRAM					
442	REGULAR EMPLOYEES	10.442.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	78.33
					78.33
RECREATION PROGRAM					
451	REGULAR EMPLOYEES	10.451.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	791.20
					791.20
PLANNING/CODE ADMINISTRATION					
461	REGULAR EMPLOYEES	10.461.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	703.20
461	PART-TIME EMPLOYEES	10.461.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	318.60
					1,021.80
SHELLFISH MGT PROGRAM					
465	PART-TIME EMPLOYEES	10.465.4102	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	412.80
					412.80

BRC FINANCIAL SYSTEM  
06/16/2011 15:47:48

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 4

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
EMPLOYEE BENEFITS					
472	SOCIAL SECURITY	10.472.4203	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	593.60
472	MEDICARE	10.472.4205	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 10	410.09
					1,003.69
GENERAL FUND					0.00

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
TRANSFER STATION FUND					
DUE FR (TO) OTHER FUNDS					
1600	DUE FR (TO) OTHER FUNDS	21.1600.000	PAYROLL INTERFACE	CODE-W, PER#-3, CASH- 21	1,122.85CR 1,122.85CR
SOLID WASTE MANAGEMENT					
434	REGULAR EMPLOYEES	21.434.4101	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 21	1,106.80 1,106.80
EMPLOYEE BENEFITS					
472	MEDICARE	21.472.4205	PAYROLL INTERFACE	CODE-W, PER#-3, FUND- 21	16.05 16.05
TRANSFER STATION FUND					
					0.00

BRC FINANCIAL SYSTEM  
06/16/2011 15:47:48

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 6

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
REPORT TOTALS:				0.00

RECORDS PRINTED - 000035



BRC FINANCIAL SYSTEM  
05/16/2011 15:47:49

Payroll Warrant Report

TOWN OF WALDOBORO  
GL0608-V07.12 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
10	GENERAL FUND	33,721.43	33,721.43
21	TRANSFER STATION FUND	1,122.85	1,122.85
TOTAL ALL FUNDS		34,844.28	34,844.28

BANK RECAP:

BANK	NAME	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
FNB	FIRST NATIONAL BANK	34,844.28	34,844.28
TOTAL ALL BANKS		34,844.28	34,844.28

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT  
THE SUMS SET AGAINST THEIR RESPECTIVE NAMES,  
AMOUNTING IN THE AGGREGATE TO \$  
AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ERC FINANCIAL SYSTEM  
06/23/2011 19:02:24

Payroll Warrant Report

TOWN OF WALDOBORO  
GL050S-V07.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... POLINT COMMENT... PAYROLL WARRANT 51 06/15

DATA-JE-ID DATA COMMENT  
-----

P-06222011-222 PAYROLL INTERFACE

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
J		01		P7	N	S	6	066	10		

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
CASH					
1010	CASH	10.1010.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	30,832.92CR 30,832.92CR
DUE FR(TO) OTHER FUNDS					
1600	DUE TO/FROM OTHER FUNDS	10.1600.000	PAYROLL INTERFACE	CODE-W, PER#-4, CASH- 10	1,461.01 1,461.01
MSRS EMPLOYEE RETIREMENT					
2023	MSRS EMPLOYEE RETIREMENT	10.2023.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	1,535.26CR 1,535.26CR
GROUP INSURANCE WITHHOLDING					
2024	GROUP INSURANCE WITHHOLD	10.2024.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	3.11CR 3.11CR
SHORT TERM DISABILITY					
2025	SHORT TERM DISABILITY	10.2025.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	116.00CR 116.00CR
TOWN TAXES					
2026	TOWN TAXES	10.2026.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	204.00CR 204.00CR
HEALTH INS EMPLOYEE SHARE					
2033	HEALTH INS EMPLOYEE SHAR	10.2033.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	156.47CR 156.47CR
VOLUNTARY LIFE INSURANCE					
2034	VOLUNTARY LIFE INSURANCE	10.2034.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	18.20CR 18.20CR

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
VOLUNTARY VISION PLAN					
2035	VOLUNTARY VISION PLAN	10.2035.000	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	8.47CR 8.47CR
ADMINISTRATION					
412	REGULAR EMPLOYEES	10.412.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	1,901.80 1,901.80
ASSESSMENT					
413	REGULAR EMPLOYEES	10.413.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	1,317.47 1,317.47
FINANCE					
414	REGULAR EMPLOYEES	10.414.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	1,721.20 1,721.20
TOWN CLERK					
416	REGULAR EMPLOYEES	10.416.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	665.60
416	PART-TIME EMPLOYEES	10.416.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	2,978.62
416	OVERTIME	10.416.4103	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	99.84
					3,744.06
MUNICIPAL BUILDING					
418	PART-TIME EMPLOYEES	10.418.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	121.89 121.89
EMERGENCY MEDICAL SERVICES					
421	REGULAR EMPLOYEES	10.421.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	2,220.80
421	PART-TIME EMPLOYEES	10.421.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	4,102.98
421	OVERTIME	10.421.4103	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	273.90
421	OFFICIALS COMPENSATION	10.421.4106	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	396.00
					6,993.68

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
FIRE SERVICES					
422	OFFICIALS COMPENSATION	10.422.4106	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	420.92
					420.92
POLICE SERVICES					
423	REGULAR EMPLOYEES	10.423.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	6,032.00
423	PART-TIME EMPLOYEES	10.423.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	328.95
423	OVERTIME	10.423.4103	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	1,019.56
423	COURT OFFICERS	10.423.4104	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	38.70
					7,419.23
ANIMAL CONTROL					
424	PART-TIME EMPLOYEES	10.424.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	64.50
					64.50
ROADS & BRIDGES					
431	REGULAR EMPLOYEES	10.431.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	4,508.72
431	OVERTIME	10.431.4103	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	137.79
					4,646.51
GENERAL ASSISTANCE PROGRAM					
442	REGULAR EMPLOYEES	10.442.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	78.33
					78.33
RECREATION PROGRAM					
451	REGULAR EMPLOYEES	10.451.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	791.20
					791.20
PLANNING/CODE ADMINISTRATION					
461	REGULAR EMPLOYEES	10.461.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	703.20
461	PART-TIME EMPLOYEES	10.461.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	270.81
					974.01

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
SHELLFISH MGT PROGRAM					
465	PART-TIME EMPLOYEES	10.465.4102	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	412.80
					412.80
EMPLOYEE BENEFITS					
472	SOCIAL SECURITY	10.472.4203	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	447.94
472	MEDICARE	10.472.4205	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 10	357.88
					805.82
GENERAL FUND					0.00

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
TRANSFER STATION FUND					
DUE FR (TO) OTHER FUNDS					
1600	DUE FR (TO) OTHER FUNDS	21.1600.000	PAYROLL INTERFACE	CODE-W, PER#-4, CASH- 21	1,461.01CR 1,461.01CR
SOLID WASTE MANAGEMENT					
434	REGULAR EMPLOYEES	21.434.4101	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 21	1,106.80
434	CONTRACT PERSONNEL	21.434.4111	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 21	333.32 1,440.12
EMPLOYEE BENEFITS					
472	MEDICARE	21.472.4205	PAYROLL INTERFACE	CODE-W, PER#-4, FUND- 21	20.89 20.89
TRANSFER STATION FUND					
					0.00

ERC FINANCIAL SYSTEM  
06/23/2011 19:02:24

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-VD7.12 PAGE 6

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
REPORT TOTALS:				0.03

RECORDS PRINTED - 000039



FUND RECAP:

FUND	DESCRIPTION	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
10	GENERAL FUND	32,874.43	32,874.43
21	TRANSFER STATION FUND	1,461.01	1,461.01
TOTAL ALL FUNDS		34,335.44	34,335.44

BANK RECAP:

BANK	NAME	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
FNB	FIRST NATIONAL BANK	34,335.44	34,335.44
TOTAL ALL BANKS		34,335.44	34,335.44

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT  
THE SUMS SET AGAINST THEIR RESPECTIVE NAMES  
AMOUNTING IN THE AGGREGATE TO \$ 34,335.44  
AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BRC FINANCIAL SYSTEM  
06/30/2011 19:45:38

Payroll Warrant Report

TOWN OF WALDOBORO  
GL050S-VC7.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... PAYINT COMMENT... PAYROLL WARRANT 52 06/29

DATA-JE-ID DATA COMMENT  
-----

P-06292011-229 PAYROLL.INTERFACE

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
J		01		P7	N	S	6	066	10		

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
CASH					
1010	CASH	10.1010.000	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	31,898.89CR 31,898.89CR
DUE FR(TO) OTHER FUNDS					
1600	DUE TO/FROM OTHER FUNDS	10.1600.000	PAYROLL INTERFACE	CODE-W, PER#-5, CASH- 10	1,244.46 1,244.46
MSRS EMPLOYEE RETIREMENT					
2023	MSRS EMPLOYEE RETIREMENT	10.2023.000	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	1,590.77CR 1,590.77CR
TOWN TAXES					
2026	TOWN TAXES	10.2026.000	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	204.00CR 204.00CR
HEALTH INS EMPLOYEE SHARE					
2033	HEALTH INS EMPLOYEE SHAR	10.2033.000	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	41.68CR 41.68CR
ADMINISTRATION					
412	REGULAR EMPLOYEES	10.412.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	1,901.80 1,901.80
ASSESSMENT					
413	REGULAR EMPLOYEES	10.413.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	1,317.47 1,317.47
FINANCE					
414	REGULAR EMPLOYEES	10.414.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	1,721.20 1,721.20

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
TOWN CLERK					
416	REGULAR EMPLOYEES	10.416.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	665.60
					665.60
MUNICIPAL BUILDING					
418	PART-TIME EMPLOYEES	10.418.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	132.34
					132.34
EMERGENCY MEDICAL SERVICES					
421	REGULAR EMPLOYEES	10.421.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	2,220.80
421	PART-TIME EMPLOYEES	10.421.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	4,220.10
421	OVERTIME	10.421.4103	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	179.78
421	OFFICIALS COMPENSATION	10.421.4106	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	968.87
					7,589.55
FIRE SERVICES					
422	PART-TIME EMPLOYEES	10.422.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	3,676.50
					3,676.50
POLICE SERVICES					
423	REGULAR EMPLOYEES	10.423.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	6,708.00
423	OVERTIME	10.423.4103	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	826.92
					7,534.92
ANIMAL CONTROL					
424	PART-TIME EMPLOYEES	10.424.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	51.60
					51.60
ROADS & BRIDGES					
431	REGULAR EMPLOYEES	10.431.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	4,631.20
					4,631.20
GENERAL ASSISTANCE PROGRAM					
442	REGULAR EMPLOYEES	10.442.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	78.33

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
GENERAL ASSISTANCE PROGRAM					
					78.33
RECREATION PROGRAM					
451	REGULAR EMPLOYEES	10.451.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	791.20
					791.20
PLANNING/CODE ADMINISTRATION					
461	REGULAR EMPLOYEES	10.461.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	703.20
461	PART-TIME EMPLOYEES	10.461.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	254.88
					958.08
SHELLFISH MGT PROGRAM					
465	PART-TIME EMPLOYEES	10.465.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	412.80
					412.80
EMPLOYEE BENEFITS					
472	SOCIAL SECURITY	10.472.4203	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	615.46
472	MEDICARE	10.472.4205	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 10	412.83
					1,028.29
GENERAL FUND					
					0.00

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
TRANSFER STATION FUND					
DUE FR (TO) OTHER FUNDS					
1600	DUE FR (TO) OTHER FUNDS	21.1600.000	PAYROLL INTERFACE	CODE-W, PER#-5, CASH- 21	1,122.85CR 1,122.85CR
SOLID WASTE MANAGEMENT					
434	REGULAR EMPLOYEES	21.434.4101	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 21	1,106.80 1,106.80
EMPLOYEE BENEFITS					
472	MEDICARE	21.472.4205	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 21	16.05 16.05
TRANSFER STATION FUND					
					0.00

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
	COMPREHENSIVE PLAN FUND				
	DUE FR (TO) OTHER FUNDS				
1600	DUE FR (TO) OTHER FUNDS	28.1600.000	PAYROLL INTERFACE	CODE-W, PER#-5, CASH- 28	121.61CR 121.61CR
	PLANNING/CODE ADMINISTRATION				
461	PART-TIME EMPLOYEES	28.461.4102	PAYROLL INTERFACE	CODE-W, PER#-5, FUND- 28	121.61 121.61
	COMPREHENSIVE PLAN FUND				0.00

BRC FINANCIAL SYSTEM  
06/30/2011 19:45:38

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 6

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
REPORT TOTALS:				0.00

RECORDS PRINTED - 000031



BRC FINANCIAL SYSTEM  
06/30/2011 19:45:38

Payroll Warrant Report

TOWN OF WALDOBORO  
GL060S-V07.12 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
10	GENERAL FUND	33,735.34	33,735.34
21	TRANSFER STATION FUND	1,122.85	1,122.85
28	COMPREHENSIVE PLAN FUND	121.61	121.61
TOTAL ALL FUNDS		34,979.80	34,979.80

BANK RECAP:

BANK	NAME	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
FNB	FIRST NATIONAL BANK	34,979.80	34,979.80
TOTAL ALL BANKS		34,979.80	34,979.80

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT  
THE SUMS SET AGAINST THEIR RESPECTIVE NAMES,  
AMOUNTING IN THE AGGREGATE TO \$ 34,979.80  
AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BRC FINANCIAL SYSTEM  
07/07/2011 14:01:02

Payroll Warrant Report

TOWN OF WALDOBORO  
GL050S-V07.12 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... POLINT COMMENT... PAYROLL WARRANT 01 07/06

DATA-JE-ID DATA COMMENT  
-----

P-07062011-232 PAYROLL.INTERFACE

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
J		01		P7	N	S	6	066	10		

Payroll Warrant Report  
BY FUND AND DEPARTMENT

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
CASH					
1010	CASH	10.1010.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	31,169.86CR
					31,169.86CR
DUE FR(TO) OTHER FUNDS					
1600	DUE TO/FROM OTHER FUNDS	10.1600.000	PAYROLL INTERFACE	CODE-W, PER#-1, CASH- 10	1,347.42
					1,347.42
MSRS EMPLOYEE RETIREMENT					
2023	MSRS EMPLOYEE RETIREMENT	10.2023.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	1,765.42CR
					1,765.42CR
GROUP INSURANCE WITHHOLDING					
2024	GROUP INSURANCE WITHHOLD	10.2024.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	3.11CR
					3.11CR
SHORT TERM DISABILITY					
2025	SHORT TERM DISABILITY	10.2025.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	143.39CR
					143.39CR
TOWN TAXES					
2026	TOWN TAXES	10.2026.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	204.00CR
					204.00CR
HEALTH INS EMPLOYEE SHARE					
2033	HEALTH INS EMPLOYEE SHAR	10.2033.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	156.47CR
					156.47CR
VOLUNTARY LIFE INSURANCE					
2034	VOLUNTARY LIFE INSURANCE	10.2034.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	18.20CR
					18.20CR

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND				
VOLUNTARY VISION PLAN				
2035	VOLUNTARY VISION PLAN 10.2035.000	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	15.10CR 15.10CR
ADMINISTRATION				
412	REGULAR EMPLOYEES 10.412.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	1,901.80 1,901.80
ASSESSMENT				
413	REGULAR EMPLOYEES 10.413.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	1,317.47 1,317.47
FINANCE				
414	REGULAR EMPLOYEES 10.414.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	1,721.20 1,721.20
TOWN CLERK				
416	REGULAR EMPLOYEES 10.416.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	665.60 665.60
MUNICIPAL BUILDING				
418	PART-TIME EMPLOYEES 10.418.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	111.44 111.44
EMERGENCY MEDICAL SERVICES				
421	REGULAR EMPLOYEES 10.421.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	2,220.81
421	PART-TIME EMPLOYEES 10.421.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	4,413.45
421	OVERTIME 10.421.4103	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	842.38
421	OFFICIALS COMPENSATION 10.421.4106	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	439.00
				7,915.64
POLICE SERVICES				
423	REGULAR EMPLOYEES 10.423.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	6,708.01
423	PART-TIME EMPLOYEES 10.423.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	245.10

Payroll Warrant Report  
BY FUND AND DEPARTMENT

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND					
POLICE SERVICES					
423	OVERTIME	10.423.4103	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	327.95
423	HOLIDAY PAY	10.423.4210	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	1,173.04
					8,454.10
ANIMAL CONTROL					
424	PART-TIME EMPLOYEES	10.424.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	70.95
					70.95
ROADS & BRIDGES					
431	REGULAR EMPLOYEES	10.431.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	6,853.20
					6,853.20
GENERAL ASSISTANCE PROGRAM					
442	REGULAR EMPLOYEES	10.442.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	78.33
					78.33
RECREATION PROGRAM					
451	REGULAR EMPLOYEES	10.451.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	791.19
					791.19
PLANNING/CODE ADMINISTRATION					
461	REGULAR EMPLOYEES	10.461.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	718.00
461	PART-TIME EMPLOYEES	10.461.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	254.88
					972.88
SHELLFISH MGT PROGRAM					
465	PART-TIME EMPLOYEES	10.465.4102	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	412.80
					412.80
EMPLOYEE BENEFITS					
472	SOCIAL SECURITY	10.472.4203	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	454.20
472	MEDICARE	10.472.4205	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 10	407.33

BRC FINANCIAL SYSTEM  
07/07/2011 14:01:02

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 4

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
GENERAL FUND				
EMPLOYEE BENEFITS				
				861.53
GENERAL FUND				0.00

BRC FINANCIAL SYSTEM  
07/07/2011 14:01:02

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 5

DEPT. NO	ACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
TRANSFER STATION FUND					
DUE FR (TO) OTHER FUNDS					
1600	DUE FR (TO) OTHER FUNDS	21.1600.000	PAYROLL INTERFACE	CODE-W, PER#-1, CASH- 21	1,347.42CR
					1,347.42CR
SOLID WASTE MANAGEMENT					
434	REGULAR EMPLOYEES	21.434.4101	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 21	1,106.80
434	OVERTIME	21.434.4103	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 21	221.36
					1,328.16
EMPLOYEE BENEFITS					
472	MEDICARE	21.472.4205	PAYROLL INTERFACE	CODE-W, PER#-1, FUND- 21	19.26
					19.26
TRANSFER STATION FUND					
					0.00

BRC FINANCIAL SYSTEM  
07/07/2011 14:01:02

Payroll Warrant Report  
BY FUND AND DEPARTMENT

TOWN OF WALDOBORO  
GL540R-V07.12 PAGE 6

DEPT. NOACCOUNT NAME	FUND & ACCOUNT	VEN/CUS/EXPL	DESCRIPTION	AMOUNT
REPORT TOTALS:				0.00

RECORDS PRINTED - 000035



BRC FINANCIAL SYSTEM  
07/07/2011 14:01:02

Payroll Warrant Report

TOWN OF WALDOBORO  
GL060S-V07.12 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
10	GENERAL FUND	33,475.55	33,475.55
21	TRANSFER STATION FUND	1,347.42	1,347.42
TOTAL ALL FUNDS		34,822.97	34,822.97

BANK RECAP:

BANK	NAME	-JOURNAL ENTRIES-	
		DEBITS	CREDITS
FNB	FIRST NATIONAL BANK	34,822.97	34,822.97
TOTAL ALL BANKS		34,822.97	34,822.97

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT  
THE SUMS SET AGAINST THEIR RESPECTIVE NAMES,  
AMOUNTING IN THE AGGREGATE TO \$  
AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Town of Waldoboro, Maine**

*<http://www.waldoboromaine.org>*

*P.O. Box 1  
Waldoboro, ME 04872-0911  
Phone: (207) 832-5369  
Fax: (207) 832-6061*

**WALDOBORO HEALTH REIMBURSEMENT ARRANGEMENT ACCOUNT  
OPERATING WARRANT  
NUMBER 16/2011**

Dated: June 24, 2011

To the Treasurer, Town of Waldoboro:

Pay to each of the persons named in the following warrant, the sums set against their respective names,  
amounting in the aggregate to \$856.17 and charge the same to the HRA account.

APPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*"We are an Equal Opportunity organization"*

CHECK	DATE	NAME	AMOUNT
n/a	6/10/2011	Kozer/Sean	\$34.78
n/a	6/17/2011	Campbell/Gifford	\$ 68.08
n/a	6/17/2011	Poli/Michael	\$ 100.99
n/a	6/17/2011	Post/William	\$ 402.32
n/a	6/17/2011	Searle/Blain	\$ 250.00
		<b>TOTAL</b>	<b>\$856.17</b>

From: Annie Elliott <aell.bell@gmail.com>  
Subject: **Board of Trustees**  
Date: June 19, 2011 4:19:23 PM EDT  
To: Jann Minzy <jminzy@gmail.com>  
Cc: Bowley Claire <clairebowley161@yahoo.com>, Ann Creamer <acreamer@midcoast.com>, Nancy Lipper <goblue51@gmail.com>, Leroy Jones <waldoborochief@gmail.com>, Bob Wieluns <rwieluns@yahoo.com>, Tim McFadden <tmcfadden@waldoboro.lib.me.us>

Waldoboro Public Library Association, Board of Trustees

Due to an unreconcilable personality conflict, I am resigning from my position on the Board of Trustees of the Waldoboro Public Library Association effective June 30, 2011.

The library continues to be important to me, and I will be happy to volunteer my skills to assist the library in any way that my time and energy allow.

Sincerely,

Burton Elliott



# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

## Dana L. Dow

30 Kalers Pond Road  
Waldoboro, ME 04572  
Residence: (207) 832-4658  
Business: (207) 832-6363  
Fax: (207) 832-7459  
E-Mail: danadow2050@yahoo.com

6-6-11

Board of Selectmen, Town of Waldoboro.

With my duties both in Augusta and the  
School Board, it has been impossible to make meetings  
for the Waldoboro Economic Development Committee.

Please accept my resignation at this time  
so someone else can be appointed.

Respectfully,

Dana L. Dow

## UTILITY EASEMENT DEED

The Waldoboro Utility District a Maine body politic, of Waldoboro, Maine, for consideration paid, grants to the Inhabitants of the Town of Waldoboro a municipal corporation located at Waldoboro, Lincoln County, Maine, whose mailing address is Town of Waldoboro, P.O. Box J, Waldoboro, Maine, 04572, the right perpetually to enter upon a right of way twenty five feet (25') wide in the Town of Waldoboro, Maine, beginning on the southerly side of Main Street and bounded and described as follows:

Beginning at a #5 capped (#2364) re-rod set in the southerly sideline of Main Street and the northeast corner of Northern New England Telephone Operations, LLC (Bk. 3985 Pg. 49) thence north eighty four degrees fifty six minutes twenty seconds east (N 84°56'20" E) along the southerly sideline of Main Street a distance of twenty five and four tenths of a foot (25.40') to a #5 capped (#2364) re-rod set in the line of Elizabeth P. Wooster (Bk. 1954 Pg. 137); thence from said #5 capped (#2364) re-rod set south ten degrees eight minutes west (S 10°08'00" W) along the westerly line of Wooster and the Waldoboro Utility District (Bk. 594 Pg. 477) a distance of three hundred fifty seven and seventy eight hundreds of a foot (357.78') to a #5 capped (#2364) re-rod set in the northerly line of Storer (Bk. 1002 Pg. 75); thence from said #5 capped (#2364) re-rod set south eighty five degrees twenty four minutes west (S 85°24'00" W) along the land of Storer a distance of twenty five and eighty eight hundreds of a foot (25.88') to a #5 capped (#2364) re-rod set in the line of Storer and the southwest corner of Waldoboro Utility District; thence from said #5 capped (#2364) re-rod set north ten degrees thirteen minutes east (N 10°13'00" E) along the land of Storer, Scott Lund (Bk. 3503 Pg. 11) and Northern New England Telephone Operations, LLC a distance of three hundred fifty seven and seven tenths of a foot (357.70) to a #5 capped (#2364) re-rod set being the point of beginning.

And to construct and perpetually maintain through, under, upon and across said parcel water pipe and/or pipes for conveying water, with all necessary fixtures and appurtenances, and to lay, relay, repair, alter, enlarge, maintain and remove water pipe and/or pipes for conveying water, upon or under said parcel; and to enter upon said strip at any and all times for any of the foregoing purposes.

Reserving to the Grantors, their heirs and assigns, the use and enjoyment of said strip for such purposes only as will in no way interfere with the perpetual use thereof by the Grantee, its successors and assigns, for the purposes above mentioned, provided that no building or any kind of permanent structure shall be erected on said strip by the Grantors, their heirs and assigns, and that the grantors, their heirs and assigns, shall not

remove earth from said strip or place fill thereon without the written permission of the Grantee.

Reference "Boundary Retracement & Lot Split Survey of the Waldoboro Utility District at 875 Main Street, Waldoboro, Lincoln County, Maine", by Falla & Sons Land Surveys, Inc. dated 8/30/2010.

WITNESS my hand and seal this \_\_\_\_\_ day of July, 2011.

**WALDOBORO UTILITY DISTRICT**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
**By: Jeffrey L. McNelly**  
**Chairman of the Board**  
**Duly Authorized**

STATE OF MAINE  
LINCOLN ss

July \_\_\_\_\_, 2011

Personally appeared the above named **JEFFREY L. McNELLY** and acknowledged the foregoing instrument to be his free act and deed in said capacity.

Before me,

\_\_\_\_\_  
Notary Public

**Municipal**  
**QUITCLAIM DEED**  
**(WITHOUT COVENANTS)**  
**(Maine Statutory Short Form)**

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration, paid, release to Jeffrey Davis the property in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Mobile home located at 400 Friendship Road in Waldoboro, Maine on Town Map U2 Lot 20A-42 and not recorded in the Lincoln County Registry of Deeds. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2009 in Book 4186 Page 187; 2010 in 4303 Page 74; 2011 taxes and a prepaid amount for 2012 taxes.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

21<sup>st</sup> of June, 2011

Witness of all:

\_\_\_\_\_  
Eileen F. Dondlinger

\_\_\_\_\_  
Selectmen

\_\_\_\_\_  
Selectmen

\_\_\_\_\_  
Selectmen

\_\_\_\_\_  
Selectmen

\_\_\_\_\_  
Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named \_\_\_\_\_ of said body corporate and politic, and acknowledged the foregoing instrument to be Their free act and deed in Their said capacity and the free act and deed of said body corporate and politic.

Before me,

\_\_\_\_\_  
LINDA E. PERRY, Notary Public  
MY COMMISSION EXPIRES: 1/24/2017



**MUNICIPAL QUITCLAIM DEED**  
**(WITHOUT COVENANTS)**  
**(Maine Statutory Short Form)**

\_\_\_\_\_  
From

The Inhabitants of the  
Town of Waldoboro

To Jeffrey Davis

Dated **June 21, 2011**

\_\_\_\_\_  
STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At     H.,         M.,         M., and

Recorded in Book         Page

Attest: \_\_\_\_\_  
Register

**Municipal**  
**QUITCLAIM DEED**  
**(WITHOUT COVENANTS)**  
**(Maine Statutory Short Form)**

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration, paid, release to Frederick Newcomb the property in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

**Property located at 401 Main Street in Waldoboro, Maine on Town Map R5 Lot 72 and recorded in the Lincoln County Registry of Deeds in Book 801 Page 107. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:**

**Tax Liens recorded in the Lincoln County Registry of Deeds for 2009 in Book 4186 Page 284; 2010 in 4303 Page 178; 2011 taxes and a prepaid amount for 2012 taxes.**

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

21<sup>st</sup> of June, 2011

Witness of all:

\_\_\_\_\_  
**Eileen F. Dondlinger**

\_\_\_\_\_  
**Selectmen**

\_\_\_\_\_  
**Selectmen**

\_\_\_\_\_  
**Selectmen**

\_\_\_\_\_  
**Selectmen**

\_\_\_\_\_  
**Selectmen**

State of Maine

County of Lincoln, ss

Then personally appeared the above named \_\_\_\_\_ of said body corporate and politic, and acknowledged the foregoing instrument to be Their free act and deed in Their said capacity and the free act and deed of said body corporate and politic.

Before me,

\_\_\_\_\_  
**LINDA E. PERRY, Notary Public**  
**MY COMMISSION EXPIRES: 1/24/2017**

**MUNICIPAL QUITCLAIM DEED**  
**(WITHOUT COVENANTS)**  
**(Maine Statutory Short Form)**

\_\_\_\_\_  
From

The Inhabitants of the  
Town of Waldoboro

To **Frederick Newcomb**

Dated **June 21, 2011**

\_\_\_\_\_  
STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At     H.,         M.,         M., and

Recorded in Book         Page

Attest: \_\_\_\_\_  
Register



# Office of the Town Manager Town of Waldoboro, Maine

<http://www.waldoboromaine.org>

William S. Post, Town Manager

P.O. Box J

Waldoboro, ME 04572-0911

Phone: (207) 832-5369

Fax: (207) 832-6061

June 28, 2011

Honorable Board of Selectmen  
Town of Waldoboro  
P.O. Box J  
Waldoboro, ME 04572

Lady and Gentlemen:

In accordance with Title 30A, Section 2636, M.R.S.A., I have made, subject to your confirmation, the following appointments to serve under my supervision for the ensuing municipal year:

## 1. ADMINISTRATION

### Finance

Treasurer	Eileen F. Dondlinger
Deputy Treasurer	Allene Rose Roy
Tax Collector	Allene Rose Roy
Deputy Tax Collector	Eileen F. Dondlinger

### Town Clerk

Town Clerk	Linda E. Perry
------------	----------------

### Legal Services

Town Attorney	Peter Lynch
---------------	-------------

## 2. COMMUNITY SERVICES DEPARTMENT

### Community Services

Recreation Director	Kyle A. Santhson
---------------------	------------------

### Health Services

Agent to the Overseer of the Poor	Eileen F. Dondlinger
Alternate Agents to the Overseer of the Poor	Darryl L. McKenney
Health Officer	Michael M. Monck
Plumbing Inspector	Stanley R. Waltz
Alternate Plumbing Inspector	William O'Donnell

**3. EMERGENCY MEDICAL SERVICES, DEPARTMENT OF**

EMS Director	Michael M. Monck
EMS Deputy Director	Michael B. Poli

**4. FIRE DEPARTMENT**

Fire Chief	Paul T. Smeltzer
Deputy Fire Chief	Dale F. Smith
Assistant Fire Chief	William E. Maxwell
Captains	Robert A. McNally
	Mark C. Gifford
Lieutenants	John S. Blodgett
	Roy A. Hatch

**5. POLICE DEPARTMENT**

Police Chief	William J. Labombarde (#1)
Sergeant	Jamie J. Wilson (#2)
Detective	Lance J. Mitchell (#4)
Patrolman	Jeffrey H. Fuller (#3)
Patrolman	Thomas M. Bartunek (#5)
Patrolman	Michel R. Dutil (#6)
Patrolman/SRO	Thomas F. Hoepner (#8)
Patrolman	Sean Kozer (#9)

Special Officers	William R. Bragg (#7)
	Jeremy Joslyn (#10)
	Jason Warlick (#11)
	Jared Mitkus (#12)
	Richard Alexander (#14)

Animal Control Officer:	Laurice Ducharme (#21)
Shellfish Warden/Harbor Master:	William R. Bragg
Emergency Management Director	Kyle A. Santheson
Assistant EMA Director	Vacant

**6. PLANNING & DEVELOPMENT DEPARTMENT**

Planning & Development Director	Misty A. Gorski
Building Inspector	Misty A. Gorski
Code Enforcement Officers	Misty A. Gorski
	Stanley R. Waltz
	Darryl L. McKenney
Sealer of Weights & Measures	Robert Wiggen

**7. PUBLIC WORKS DEPARTMENT**

Public Works Director/Road Commissioner  
Tree Warden

John R. Daigle  
John R. Daigle

**8. SOLID WASTE DEPARTMENT**

Solid Waste Director  
Solid Waste Operator

John R. Daigle  
Vacant

**9. WATER DEPARTMENT**

Contract Operations

Respectfully submitted,



Eileen F. Dondlinger  
Interim Town Manager



**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

**Committee / Board Membership Application**

*Please remit completed applications to:*

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: BOA

**Contact Information:**

Name: ARTHUR EMANUELSON

Address: 290 FRIENDSHIP

Telephone (Home): 832-7773 (Work): RETIRED (Cell): ---

Email Address: NONE

**Related Experience / Qualifications for the Position:**

---

---

---

---

---

---

---

---

---

---

**Related Education:**

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

**Additional comments:**

---

---

---

---

---

---

---

---

---

---

<hr/> <b>Signature</b>	<hr/> <b>Date</b>
------------------------	-------------------





**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

**Committee / Board Membership Application**

*Please remit completed applications to:*

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: Planning Board

**Contact Information:**

Name: Cara Blanch

Address: 1025 BREWER RD WALDOBORO

Telephone (Home): 832-7022 (Work): \_\_\_\_\_ (Cell): \_\_\_\_\_

Email Address: CARA@MYFAIRPOINTS.NET

**Related Experience / Qualifications for the Position:**

Incumbent - 15 yrs experience

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Related Education:**

---

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

---

**Additional comments:**

---

---

---

---

---

---

---

---

---

---

<b>Signature</b>	<b>Date</b>
------------------	-------------



**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

**Committee / Board Membership Application**

*Please remit completed applications to:*

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: Planning Board

**Contact Information:**

Name: Charles Campbell

Address: P.O. Box 604

Telephone (Home): 557-0448 (Work): 594-5310 (Cell): 557-0448

Email Address: cmchuck@msn.com

**Related Experience / Qualifications for the Position:**

I have been employed for 24 years with an architect  
dealing with building design and site planning.

I am also a licensed Architect.

**Related Education:**

---

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

---

**Additional comments:**

---

---

---

---

---

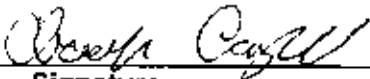
---

---

---

---

---

 Signature	<u>May 13 2011</u> Date
--	----------------------------



**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

**Committee / Board Membership Application**

Please remit completed applications to:

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: PLANNING

**Contact Information:**

Name: CHARLES H FLINT

Address: 121 LONEWOLF LANE

Telephone (Home): 832-5898 (Work): \_\_\_\_\_ (Cell): 542-8416

Email Address: FLINTBUILDER@YAHOO.COM

**Related Experience / Qualifications for the Position:**

CONSTRUCTION / CARPENTRY 15 YEARS

PLANNING BOARD 7 YEARS ?

LAND USE ORDINANCE COMMITTEE

---

---

---

---

---

---

---

---

**Related Education:**

---

---

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

---

---

**Additional comments:**

---

---

---

---

---

---

---

---

---

---

<hr/> <b>Signature</b>	<hr/> <b>Date</b>
------------------------	-------------------



## Town of Waldoboro, Maine

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

### Committee / Board Membership Application

Please remit completed applications to:

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: SHELLFISH COMMISSION.

#### Contact Information:

Name: CLINTON E. COLLAMORE, SR.

Address: 1075 WINSLOW MILLS RD. WALDOBORO, ME 04572

Telephone (Home): 832-4046 (Work): 832-1452 (Cell): 832-1452

Email Address: CCOLLAMORE@ROADRUNNER.COM

#### Related Experience / Qualifications for the Position:

- I HAVE BEEN INVOLVED IN THE SHELLFISH INDUSTRY MY ENTIRE LIFE.
- I HAVE ALSO SERVED ON THE SHELLFISH COMMISSION FOR SIX YEARS.

---

---

---

---

---

**Related Education:**

GRADUATE - UNIVERSITY OF MAINE

**Why are you interested in the position:**

I WANT TO SEE THE INDUSTRY  
SURVIVE FOR FUTURE GENERATIONS.  
WE NEED TO PROTECT THE RESOURCE,

**Additional comments:**

IT HAS BEEN A PLEASURE WORKING  
WITH THE COMMITTEE. WE HAVE  
WORKED VERY HARD FOR THE  
SUBBERS AND THE INDUSTRY.

  
Signature

5-1-11  
Date





**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

**Committee / Board Membership Application**

*Please remit completed applications to:*

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: CLAM

**Contact Information:**

Name: GLEA MELVIN

Address: 620 OLD RT 1

Telephone (Home): 832-6267 (Work):            (Cell):           

Email Address:           

**Related Experience / Qualifications for the Position:**

30 YRS EXPERIENCE

GOOD LOOKING

SMART (SOMETIMES)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Related Education:**

---

---

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

---

---

**Additional comments:**

---

---

---

---

---

---

---

---

---

---

<b>Signature</b>	<b>Date</b>
------------------	-------------



## Town of Waldoboro, Maine

<http://www.waldoboromaine.org>

Phone: (207) 832-5369

Fax: (207) 832-6061

### Committee / Board Membership Application

Please remit completed applications to:

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box J  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: Waldoboro Conservation Comm.

#### Contact Information:

Name: George Keyes

Address: 579 Brennan Road

Telephone (Home): 832-5796 (Work): \_\_\_\_\_ (Cell): \_\_\_\_\_

Email Address: Keyes713@roadrunner.com

#### Related Experience / Qualifications for the Position:

1 year experience serving on said committee.

Deep sense of commitment to land conservation to better the

environment & to serve the public good

Trustee of Lincoln County Historical

Assn with project oversight for

hiking-recreational trail system at

Powallborough Court House.

**Related Education:**


Member of various local land trusts  
e.g. Medomak Valley Land Trust,  
Penacook Watershed Assn, Merrimack  
River Assn & SVCA.

**Why are you interested in the position:**

To protect land for the public good  
& to develop recreational possibilities  
for our town residents & others.  
To develop a long-term master-  
plan for Quabbin Hill.  
To complete envisaged project at  
Waldboro Marine Park.

**Additional comments:**

I would also like to initiate  
some kind of a scheduled  
program for potential users of  
our public lands such as  
monthly walks - snow-shoeing  
outing etc.

 Signature	15/5/2011 Date
--	-------------------



**Town of Waldoboro, Maine**

<http://www.waldoboromaine.org>

Phone: (207) 832-5369  
Fax: (207) 832-6061

**Committee / Board Membership Application**

Please remit completed applications to:

Town of Waldoboro  
ATTN: Town Manager  
P.O. Box 1  
Waldoboro, ME 04572

This application is for membership with which Board or Committee: Shellfish Committee

**Contact Information:**

Name: Charles F Reed SR.

Address: 3164 Friendship rd Waldoboro, ME 04572

Telephone (Home): 207-832-7929 (Work): 207-701-4340 (Cell): 207-542-7920

Email Address: MRSReed@panax.com

**Related Experience / Qualifications for the Position:**

1. 35 yrs plumbing in Waldoboro

2. 10 yrs supervision of up to 52 employees

---

---

---

---

---

---

---

---

**Related Education:**

---

---

---

---

---

---

**Why are you interested in the position:**

---

---

---

---

---

---

**Additional comments:**

---

---

---


---

---

---

---

---

	6-24-11
Signature	Date

Lincoln County Hazard Mitigation Plan

**RESOLUTION**

(Full plan available for viewing at the Waldoboro Town Office)

Whereas, natural and man-made disaster may occur at any time, we recognize that to lessen the impacts of these disasters we will save resources, property, and lives in Lincoln County;

And whereas the creation of a Multi-Jurisdictional Hazard Mitigation Plan is necessary for the development of a risk assessment and effective mitigation strategy;

And whereas, this multi-jurisdictional county of 18 towns, one plantation and a portion of Maine's Unorganized Territory is committed to the mitigation goals and measures as presented in this plan;

Therefore the Boards of Selectmen of 18 Incorporated Towns and one plantation hereby adopt the 2011 Lincoln County Multi-Jurisdictional Hazard Mitigation Plan; and

Therefore, Lincoln County, acting on behalf of its one unorganized gore hereby adopts the 2011 Lincoln County Multi-Jurisdictional Hazard Mitigation Plan.

Authorizing Signatures

Town of Waldoboro, Maine

\_\_\_\_\_  
Clinton E. Collamore Sr., Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Steve Cartwright, Vice Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rebecca B. Maxwell

\_\_\_\_\_  
Date

\_\_\_\_\_  
Theodore M. Wooster

\_\_\_\_\_  
Date

\_\_\_\_\_  
Craig E. Cooley

\_\_\_\_\_  
Date



# Maine Municipal Association

60 COMMUNITY DRIVE  
AUGUSTA, MAINE 04330-9486  
(207) 623-8428  
[www.memun.org](http://www.memun.org)



TO: Key Municipal Officials of MMA Member Cities, Towns and Plantations

FROM: Mark Green, MMA President  
Town Manager, Town of Sanford

DATE: July 5, 2011

SUBJECT: MMA Annual Election - Vice President and Executive Committee Members

**Deadline: Friday, August 12, 2011 by 12:00 noon**

---

Each year member municipalities have an opportunity to vote on the election of the proposed MMA Vice President and municipal officials to serve on the MMA Executive Committee. A five-member Nominating Committee is appointed to review nominations submitted by municipal officials and conduct interviews with those municipal officials qualifying and interested in serving as the MMA Vice President. The MMA Nominating Committee completed its task to put forth a Proposed Slate of Nominees for 2012. This information was mailed to member municipalities along with information on the petition process as established in the MMA Bylaws. ***It is now time for each member municipality to cast its vote.***

Enclosed you will find the MMA Voting Ballot which includes the Slate of Nominees to serve on the MMA Executive Committee as proposed by the MMA Nominating Committee. There were no municipal officials nominated by petition. A brief biographical sketch on each nominee listed on the MMA Voting Ballot is enclosed for your reference.

The MMA Voting Ballot must be signed by a majority of the municipal officers or a municipal official designated by a majority of the municipal officers, and received by the Maine Municipal Association as noted above. We have enclosed a self-addressed self-stamped envelope for your convenience. The MMA Voting Ballots will be counted and the election results confirmed under my direction as President of the Association.

Election results will be available by contacting the MMA Executive Office or by visiting the MMA website at [www.memun.org](http://www.memun.org) on Friday, August 12, after 4:00 p.m. A formal announcement of the election results will be made at the MMA Annual Business Meeting being held ***Thursday, October 6, at 8:00 a.m., at the Augusta Civic Center.*** Newly elected Executive Committee members will be introduced at the MMA Annual Business Meeting and formally take office on January 1, 2012.

If you have any questions on this information or the election process, please contact Theresa Chavarie at 1-800-452-8786 or in the Augusta area at 623-8428, or by e-mail at [tchavarie@memun.org](mailto:tchavarie@memun.org). Thank you.





**MAINE MUNICIPAL ASSOCIATION**  
**VOTING BALLOT**

**Election of Vice President and Executive Committee Members**  
*Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 12, 2011*



**VICE-PRESIDENT - 1 YEAR TERM**

Vote for One

Proposed by MMA Nominating Committee:

**Stephan Bunker, Chair of Selectmen, Town of Farmington**

**DIRECTORS - 3 YEAR TERM**

Vote for Three

Proposed by MMA Nominating Committee:

**Errol "Abe" Additon, Selectman, Town of Leeds**

**Beurmond Banville, Selectman, Town of Saint Agatha**

**Laurie Smith, Town Manager, Town of Wiscasset**

*PLEASE NOTE: The Voting Ballot may be cast by a majority of the municipal officers, or a municipal official designated by a majority of the municipal officers of each Municipal member.*

**Date:** \_\_\_\_\_ **Municipality:** \_\_\_\_\_

**Signed by a Municipal Official designated by a majority of Municipal Officers:**

**Print Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**OR Signed by a Majority of Municipal Officers**

**Current # of Municipal Officers:** \_\_\_\_\_

**Print Names:**

**Signatures:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*MMA Annual Election  
Maine Municipal Association  
60 Community Drive  
Augusta, Maine 04330  
FAX: (207) 626-3358 or 626-5947*

**MAINE MUNICIPAL ASSOCIATION  
EXECUTIVE COMMITTEE**

**BIOGRAPHICAL SKETCH OF  
PROPOSED SLATE OF NOMINEES FOR 2012**

**MMA VICE PRESIDENT (1-Year Term)**

**STEPHAN BUNKER**

- 40 +years in public sector @ federal/military, state, county and municipal levels
- Selectman, Town of Farmington, chairman (20 + yrs, last 4 1/2 years)
- Maine Municipal Association Executive Committee, Member (2007 -- present)
- Maine Municipal Association Strategic & Finance Committee (2008, present)
- Maine Municipal Association Property & Casualty Pool Board of Directors, Member (2007 -- present)
- Maine Municipal Association Workers Compensation Fund Board of Trustees, Member (2007 -- present)
- Member, Franklin County Elected Officials Association
- Current Member, Franklin County Budget Committee (8 + years)
- Past Member, Citizen's Budget Committee, (10 yrs) 5 as Chairman
- Past Member, SAD#9/SAD#58 School Consolidation Planning Committee
- Current member, Farmington Fire & Rescue Department (30 + years)
- Past President, Franklin County Firefighters Association
- Governor Appointee, Maine Fire Protection Services Commission (6 + yrs)
- Adjunct Instructor -- Maine Fire Training & Education, SMCC (25 yrs)
- 2009 "9-1-1 Trainer of the Year" awarded by Association of Public Safety Communications Officials, International
- Active duty, US Army Military Police Specialist, K-9s (3 yrs)
- US Coast Guard Reserves, Environmental protection & maritime casualty investigations, retired as Lt. Commander (23 yrs)
- Former Emergency Medical Technician-Basic (10 years)
- Police Officer, Town of Farmington PD (1972-74) full time
- Staff, Maine Criminal Justice Academy -- Waterville (4 years)
- Juvenile Crisis Counselor, SAD # 9 Farmington (2 years)
- Emergency Dispatch/Corrections Supervisor, Franklin County (3 years)
- Executive Director, Maine Sheriffs Association, (3 years)
- Masters in Adult Education, University of Maine, Orono (1977)
- Bachelors of Science in Criminal Justice, minor in Sociology, University of Maine, Orono (1974)
- Associate Degree, Law Enforcement Technology, Southern Maine Technical College (1972)
- Maine Criminal Justice Academy Certifications -- Corrections Officer, Reserve Officer, Instructor
- Maine Fire Service Training & Education Certifications -- Fire Fighter Levels I & II, Instructor, Fire Officer
- William Twarog Memorial- State Government Manager of the Year (1994)

**MMA EXECUTIVE COMMITTEE MEMBERS (Three 3-Year Terms)**

**ERROL "ABE" ADDITON**

- Selectman, Town of Leeds (1998 - present)
- Maine Municipal Association Executive Committee, Member (2007 -- present)
- Maine Municipal Association Strategic & Finance Committee (2008, present)
- Maine Municipal Association Property & Casualty Pool Board of Directors, Member (2007 -- present)
- Maine Municipal Association Workers Compensation Fund Board of Trustees, Member (2007 -- present)
- Maine Municipal Association Legislative Policy Committee, Member (2006 -- present)
- MMA Legislative Policy Committee -- Rural-Urban Subcommittee (2006)

- **ERROL “ABE” ADDITON (continued)**

- Director, School Administrative District #52 (7 years)
- School Board, Member
- School Budget, Member
- Moderator, Town Meeting, Town of Leeds
- University of Maine (2 years)
- Missouri Auction School, graduate
- Lifetime Dairy Farmer, Maine Dairyman of the Year Recipient
- Auctioneer (28 years)
- Project Graduation Leavitt Area High School
- Maine Harness Racing Commission, chairman (5 years)

## **BEURMOND BANVILLE**

- Selectman, St. Agatha (2008 to present)
- Member and Secretary of the Northern Aroostook Regional Airport (2008-2009)
- Member Northern Aroostook Regional Incinerator Facility (2008 to present)
- Maine Municipal Association Nominating Committee (2010)
- Maine Municipal Association Legislative Policy Committee (2008-2010)
- President and member of the University of Maine at Fort Kent Alumni Association (2008 to present)
- Member University of Maine at Fort Kent Foundation (2008 to present)
- Biathlon World Cup, Fort Kent, Media Chair (2010-2011)
- Can-Am Crown Sled Dog Races, board of directors and Media Chair (2008 to present)
- University of Maine at Fort Kent, recruitment committee (2010-2011)
- Frenchville Planning Board, member and chairman (1973-1976)
- Frenchville Recreation Committee, member and chairman (1973-1976)
- St. Luce Parish Council, Frenchville, chairman (1984-1992)
- St. Luce 150th Anniversary, chairman (1992-1993)
- Frenchville Citizen of the Year (1994)
- Boy Scouts of America, adult leader (1984 to present)
- Knights of Columbus, member since (1970) Officer, locally and at state level, throughout the period.
- Graduate Community High School at Fort Kent (1972)
- Bachelors Degree, University of Maine at Fort Kent (1970)
- Journalist, Bangor Daily News (1972-2007) covered all aspects of life in northern Maine. Bureau Chief of BDN's St. John Valley Bureau (1972-2007)

## **LAURIE SMITH**

- Town Manager, Town of Wiscasset (2010 – present)
- Assistant Manager/Community Relations/Finance Director, City of Auburn (2005-- 2010)
- Interim City Manager, City of Auburn (2007 --2008)
- Acting Finance Director, City of Auburn (2004 – 2005)
- Town Manager, Town of Boothbay Harbor (1994-1999)
- Town Manager, Town of Oxford (1991-1994)
- Town Manager, Town of Boothbay (1988-1989)
- Maine Town & City Management Association, Member (199-present); Board member (2000-2005); President (2003-2004)
- Paralegal, various law firms in Portland, Maine (1986 ~ 1988)
- University of Maine, Orono, Public Administration, B.A. (1986)
- Continuing education and professional development through University of Maine, Maine Municipal Association, Maine Town & City Management Association, Maine Local Roads Center and International City Management Association (1988 – 2008)