

2012

Town Warrant 2012

Georgetown (Me.). Town Select Board

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TOWN WARRANT 2012

TO: Donald Ludgin, citizen of the Town of Georgetown, Maine, GREETINGS:

You are hereby required in the name of the State of Maine to notify and warn the Inhabitants of the Town of Georgetown, Maine, qualified to vote in Town affairs, according to the Constitution and laws of this State, to assemble at Georgetown Central School, Georgetown Center, on **Tuesday, the twelfth day of June, 2012, at 7:50am through 8pm, and on Saturday, the sixteenth day of June, 2012, at 9am**, to act on the following articles:

Art. 1. To elect by ballot a Moderator to preside at said meeting.

Art. 2. To elect by ballot a Town Clerk for a term ending at the closing of the Town books, June 30, 2013.

Art. 3. To elect by ballot a Selectman for a term ending at the 2015 Annual Town Meeting.

Art. 4. To elect by ballot a Treasurer for a term ending at the closing of the Town books, June 30, 2013.

Art. 5. To elect by ballot a Tax Collector for a term ending at the closing of the Town books, June 30, 2013.

Art. 6. To elect by ballot a Road Commissioner for a term ending at the 2013 Annual Town Meeting.

Art. 7. To elect by ballot a member of the School Committee for a term ending at the 2015 Annual Town Meeting.

Art. 8. To elect by ballot a member of the Town-Owned Property Management Board for a term ending at the 2015 Annual Town Meeting.

Art. 9. To elect by ballot a Cemetery District Trustee for a term ending at the 2015 Annual Town Meeting.

Articles 1 through 9 will be voted on Tuesday, June 12, beginning at 7:50am, with the remaining articles addressed on Saturday, June 16, beginning at 9am.

Art. 10. To see if the Town will vote to adopt the following: (A) in regard to collection of taxes: Taxes shall become due and payable sixty days from the date printed on the bill, and interest at the rate of seven percent per annum will be charged on all accounts not paid by the due date; and (B) in regard to abatement of taxes: Interest at the rate of three percent per annum will be applied to all accounts from the date the taxes were paid until the overpayment is repaid.

Art. 11. To see if the Town will vote to authorize the Treasurer, with the consent of the Selectmen, to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the municipal year out of money raised by taxes during that municipal year.

Art. 12. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds on the same.

Art. 13. To see if the Town will vote to authorize the municipal officers to dispose of Town owned personal property with a value of \$2000 or less under such terms and conditions as they deem advisable.

Art. 14. To see if the Town will vote to authorize the expenditure, with the specific approval of the Selectmen, of such funds as various Town bodies may receive from government or private grants or donations or similar block-funding gifts in addition to their approved, budgeted expenses, provided that funding does not trigger the expenditure of additional local funds not previously appropriated by the voters.

Art. 15. To see if the Town will vote to authorize the municipal Treasurer, upon direction from the Board of Selectmen, to waive the foreclosure of a Tax Lien Mortgage by recording a Waiver of Foreclosure in the Registry of Deeds in which the Tax Lien Certificate is recorded, prior to the right of redemption expiring, pursuant to 36 MRSA § 944.

NEW ORDINANCE

Art. 16. To see if the Town will vote to enact the Ordinance entitled "Ordinance Exempting Eligible Active Duty Military Personnel from Vehicle Excise Tax for the Town of Georgetown, Maine" . (Copies of the ordinance are available at the Town Office.)

AMENDED ORDINANCES

Art. 17. To see if the Town will vote to approve amendments to the Building Permit Ordinance for the Town of Georgetown, Maine. (Copies of the ordinance are available at the Town Office.)

Art. 18. To see if the Town will vote to approve amendments to the Planning Board Ordinance for the Town of Georgetown, Maine. (Copies of the ordinance are available at the Town Office.)

Art. 19. To see if the Town will vote to approve amendments to the Shoreland Zoning Ordinance for the Town of Georgetown, Maine, ensuring congruity with the Building Permit Ordinance. (Copies of the ordinance are available at the Town Office.)

Art. 20. To see if the Town will vote to approve amendments to the Waterways and Harbors Ordinance for the Town of Georgetown, Maine. (Copies of the ordinance are available at the Town Office.)

GENERAL GOVERNMENT

Art. 21. To see if the Town will vote to authorize the expenditure of funds to pay the following Town Officers' salaries for the period from July 1, 2012 to June 30, 2013, hereafter designated as the fiscal year 2012-13, and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|--------------------------------------|--------------|--------------|
| First Selectman | \$ 3,500 | \$ 3,500 |
| Second Selectman | 3,000 | 3,000 |
| Third Selectman | 3,000 | 3,000 |
| Assistant to the Selectmen | 26,850 | 27,238 |
| Bookkeeper | 14,858 | 15,054 |
| Deputy Town Clerk/Tax Collector | 7,125 | 7,904 |
| Deputy Treasurer | 500 | 500 |
| Registrar of Voters | 150 | 150 |
| Tax Collector | 11,888 | 12,528 |
| Town Clerk | 3,512 | 4,168 |
| Town Clerk/Deputy Town Clerk fees | 6,000 | 6,000 |
| Town-Owned Property Management Board | 1,200 | 1,200 |
| Treasurer | 4000 | 4,000 |
| Emergency Management Director | 0 | 250 |
| Vacation and sick pay annual | 2,324 | 2,324 |
| Vacation and sick pay fund | <u>6,338</u> | <u>8,924</u> |
| | \$ 94,245 | \$ 99,740 |

Art. 22. To see if the Town will vote to authorize paying the following administrative expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|---|--------------|--------------|
| Board of Appeals | \$ 1,450 | \$ 1,050 |
| Conservation Commission | 1,087 | 1,198 |
| Election expense | 1,100 | 1,400 |
| First Church Georgetown Center maintenance | 2,500 | 2,500 |
| First Church Georgetown Center reserve (current balance \$25,340) | 2,000 | 2,000 |
| Insurance—property and liability | 22,000 | 22,000 |
| Insurance—workers' compensation | 5,000 | 5,160 |
| Interest on Tax Anticipation Note | 1,000 | 500 |
| Maine Municipal Association | 1,700 | 1,700 |
| Maine Revised Statutes Annotated | 550 | 650 |
| Miscellaneous Town expenses | 300 | 300 |
| Planning Board | 650 | 600 |
| Professional Dues | 0 | 200 |
| Property assessing | 8,500 | 8,000 |
| Property assessing reserve (current balance \$75,000) | 10,000 | 10,000 |
| Property mapping update | 1,650 | 1,650 |
| Reverse 911 | 0 | 750 |
| Selectmen's contingency | 4,000 | 4,000 |
| Social Security—Town share | 13,000 | 14,891 |
| Street lights | 2,750 | 2,800 |
| Street signs | 150 | 200 |
| Tax collection expense | 2,400 | 2,500 |
| Town Audit | 7,400 | 8,000 |
| Town Counsel | 20,000 | 10,000 |
| Town Office Equipment Reserve (current balance \$4,465) | 0 | 1,000 |
| Town Office expense | 21,100 | 23,075 |
| Town Office repair/maintenance reserve (current balance \$9,035) | 3,000 | 3,000 |
| Town Report | 2,300 | 2,000 |
| Unemployment compensation—Town share | 50 | 50 |
| Water access reserve (current balance \$11,000) | <u>1,000</u> | <u>1,000</u> |
| | \$ 136,637 | \$ 132,174 |

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Art. 23. To see if the Town will vote to authorize the Selectmen and the Town-Owned Property Management Board to solicit and accept donations for wharf repairs and improvements.

Art. 24. To see if the Town will vote to authorize paying the following property management expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|--------------------------------------|----------|----------|
| Operating expenses | | |
| Contingency | \$ 2,000 | \$ 2,000 |
| General operations | | |
| Engineering Studies | 600 | 600 |
| Float launch, haul, and store | 3,500 | 3,500 |
| Miscellaneous (paint, dumpster, etc) | 500 | 500 |
| Ordinance Enforcement | 900 | 600 |
| Postage | 100 | 100 |

| | | |
|---|------------|-----------|
| Printing and advertising | 1,500 | 1,000 |
| Signage | 350 | 350 |
| Submerged Land Lease | 150 | 150 |
| Utilities | 1,000 | 1,000 |
| Maintenance and repair | | |
| Buildings | | |
| Ice Cream / Bait building | 1,500 | 2,500 |
| Lobster Pound | 1,500 | 1,500 |
| Love Nest Snack Bar | 1,500 | 1,500 |
| Floats | | |
| Commercial | 2,000 | 1,000 |
| Recreational | 1,000 | 1,500 |
| Hoist service | 2,500 | 2,500 |
| Mowing | 800 | 800 |
| Todd's Landing ramp repair | 1,000 | 1,200 |
| Wharf Structural maint/repair | 1,000 | 1,000 |
| Miscellaneous maintenance | 1,000 | 1,000 |
| Capital expenses | | |
| Building improvements | | |
| Ice Cream / Bait | 37,900 | 0 |
| Lobster Pound | 0 | 5,000 |
| Love Nest Snack Bar | 31,500 | 5,000 |
| Surveying | 0 | 0 |
| Wharf structural improvements | 6,100 | 0 |
| Miscellaneous capital expenses | 1,000 | 1,000 |
| Parking lot improvements reserve (current balance \$4,634) | 0 | 0 |
| Todd's Landing improvements reserve (current balance \$3,150) | 0 | 0 |
| Wharf rebuilding reserve (current balance \$8,768) | 0 | 20,000 |
| | \$ 100,900 | \$ 55,300 |

Art. 25. To see if the Town will vote to authorize the Selectmen and the Town-Owned Property Management Board to assess and collect repair costs from anyone whose vessel damages the Town Wharf at Five Islands.

GEORGETOWN COMMON SCHOOLS

Education expenditure articles for the fiscal year 2012-13

Art. 26. To see what sum the Town will authorize the School Committee to expend for Regular Instruction.

| | | |
|---|--------------|--------------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 1,184,130 | \$ 1,089,217 |

Art. 27. To see what sum the Town will authorize the School Committee to expend for the Special Education.

| | | |
|---|------------|------------|
| | 2011--12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 274,651 | \$ 322,516 |

Art. 28. To see what sum the Town will authorize the School Committee to expend for the Other Instruction.

| | | |
|---|----------|----------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 2,000 | \$ 4,045 |

Art. 29. To see what sum the Town will authorize the School Committee to expend for the Student and Staff Support.

| | | |
|---|------------|------------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 108,728 | \$ 145,800 |

Art. 30. To see what sum the Town will authorize the School Committee to expend for System Administration.

| | | |
|---|-----------|-----------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 50,764 | \$ 56,576 |

Art. 31. To see what sum the Town will authorize the School Committee to expend for School Administration cost category.

| | | |
|---|------------|------------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 153,116 | \$ 146,274 |

Art. 32. To see what sum the Town will authorize the School Committee to expend for Transportation and Buses.

| | | |
|---|------------|------------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 111,535 | \$ 110,917 |

Art. 33. To see what sum the Town will authorize the School Committee to expend for Facilities Maintenance.

| | | |
|---|------------|------------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends:</i> | \$ 147,832 | \$ 169,306 |

Art 34. To see what sum the Town will authorize the School Committee to expend for Debt Service and Other Commitments.

| | | |
|--|---------|-----------|
| | 2011-12 | 2012-13 |
| <i>The School Committee recommends</i> | \$ 0 | \$ 10,000 |

Art. 35. To see what sum the Town will authorize the School Committee to expend for All Other Expenditures (School Lunch).

| | 2011-12 | 2012-13 |
|--|-----------|-----------|
| <i>The School Committee recommends</i> | \$ 42,561 | \$ 30,675 |

Art. 36. To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 2012 and ending June 30, 2013 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, additional local funds for school purposes under 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of schools.

| | 2011-12 | 2012-13 |
|---|--------------|--------------|
| <i>The School Committee recommends:</i> | \$ 2,075,318 | \$ 2,085,326 |

Art. 37. In addition to amounts approved in the preceding articles, shall the school committee be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

The School Committee recommends: YES

Education revenue articles for the fiscal year 2012-13

Art. 38. To see what sum the Town will appropriate for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (recommends \$1,311,413.29) and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with 20-A MRSA § 15688.

| | 2011-12 | 2012-13 |
|---|----------------|----------------|
| <i>The School Committee recommends:</i> | \$1,143,073.00 | \$1,255,505.88 |

Explanation: The Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the Town must raise in order to receive the full amount of State dollars.

Art. 39. Shall the Town raise and appropriate \$578,018.12 in additional local funds, which exceeds the State Essential Programs and Services funding model by \$514,800.04 as required to fund the budget recommended by the School Committee?

The School Committee recommends: YES

The vote on this article must be by written ballot under State law.

The School Committee recommends these local funds to support the educational programs Georgetown voters have long endorsed, pointing out that EPS is not fully funded by the State for fiscal year 2012-13 and does not adequately address all educational programs. Last year the additional local amount raised was \$634,420.00

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the EPS Funding Act and local amounts raised for the annual payment of non-state funded debt service that will help achieve the Town budget for educational programs.

Education reserve fund article for the fiscal year 2012-13

Art. 40. To see what sum the Town will raise and appropriate for the capital reserve fund for renovations to the Georgetown Central School, to be expended on recommendation of the School Committee and approval by a majority vote of the Selectmen (current balance \$42,095)

| | 2011-12 | 2012-13 |
|---|----------|----------|
| <i>The School Committee recommends:</i> | \$ 7,500 | \$ 7,500 |

PUBLIC SAFETY

Art. 41. To see if the Town will vote to authorize the Selectmen and the officers and directors of the Georgetown Volunteer Fire Department Inc to solicit and accept donations, grants, and reimbursement claims, and to transfer the funds thus raised to the Georgetown Volunteer Fire Department.

Art. 42. To see if the Town will vote to authorize the Selectmen to extend and continue the present contract with the Sagadahoc County Fire Association for mutual emergency assistance.

Art. 43. To see if the Town will vote to authorize paying the following protection expenses for the fiscal year 2012-13 and to appropriate the Town and grant funds required:

| | 2011-12 | 2012-13 |
|--|----------|----------|
| Animal Control Officer | \$ 1,025 | \$ 1,312 |
| Coastal Humane Society | 1,320 | 1,345 |
| Code Enforcement Officer/Local Plumbing Inspector | | |
| Stipend | 2,500 | 2,500 |
| Mileage | 1,300 | 1,500 |
| ACEO Stipend | 0 | 500 |
| Share of building permits and floodplain permits | 1,950 | 3,200 |
| Training | 200 | 400 |
| Plumbing Inspector's share of plumbing permit fees | 1,500 | 3,900 |

| | | |
|--|---------------|---------------|
| State share of plumbing permit fees | 500 | 1,300 |
| Fire Department administration | 2,000 | 1,500 |
| Fire Department advanced life support | 8,500 | 8,500 |
| Fire Department ambulance and fire salaries | 15,000 | 16,000 |
| Fire Department Firefighter 1 instructor | 1,000 | 1,000 |
| Fire Department Officer's stipend | 3,150 | 3,150 |
| Fire Department training / maint stipend | 10,000 | 11,000 |
| Fire Department vehicle inspection | 1,500 | 2,500 |
| Fire Department emergency vehicle reserve (current balance \$82,032) | 25,000 | 25,500 |
| Fire Department Five Islands fire house maintenance | 1,000 | 1,000 |
| Fire Department Five Islands reserve fund (current balance \$12,000) | 4,000 | 1,000 |
| Harbormaster and moorings | 8,350 | 8,750 |
| Harbor emergency reserve (current balance \$16,473) | 4,500 | 4,000 |
| Shellfish Conservation Committee | <u>14,040</u> | <u>15,600</u> |
| | \$ 108,335 | \$ 115,457 |

SANITATION

Art. 44. To see if the Town will vote to authorize paying the following solid waste disposal expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|--|------------|------------|
| Capital improvements | \$ 3,000 | \$ 3,000 |
| Capital equipment replacement reserve (current balance \$36,000) | 2,000 | 2,000 |
| Contingency | 2,000 | 2,000 |
| General operations | 2,500 | 2,500 |
| Licensing Fees | 400 | 400 |
| Phone / Utilities | 1,000 | 1,000 |
| Safety Equipment | 400 | 500 |
| Sick / Vacation Time | 2,395 | 2,395 |
| Station Attendants | 36,000 | 38,000 |
| Training | 200 | 200 |
| Household hazardous waste disposal | 1,750 | 2,000 |
| Maintenance and repairs | 5,000 | 5,000 |
| Recycling removal | 4,400 | 4,400 |
| Solid waste removal | 90,000 | 90,000 |
| Universal hazardous waste disposal | <u>200</u> | <u>200</u> |
| | \$ 151,245 | \$ 153,595 |

HIGHWAYS AND BRIDGES

Art. 45. To see if the Town will vote to authorize paying the following road expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|------------------------------|----------------|----------------|
| Education and training | \$ 350 | \$ 350 |
| Road maintenance | | |
| Culverts and ditching | 46,500 | 18,000 |
| General incidentals | 10,000 | 10,000 |
| Line painting; grading | 8,000 | 13,500 |
| Patching and sealing | 13,000 | 30,000 |
| Tree trimming; mowing; signs | 14,000 | 8,500 |
| Road paving | 0 | 23,000 |
| Road paving loan | <u>354,896</u> | <u>354,896</u> |
| | \$ 446,746 | \$ 458,246 |

Art. 46. To see if the Town will vote to authorize spending \$201,199 for snow removal for the fiscal year 2012-13 and to appropriate the Town funds required. Last year's proposed sum was \$190,794.

RECREATION, HEALTH, AND HUMAN SERVICES

Art. 47. To see if the Town will vote to authorize paying the following local service expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|-----------------------------|--------------|--------------|
| General assistance | \$ 8,000 | \$ 8,000 |
| Georgetown Community Center | 7,500 | 7,500 |
| Recreation Committee | 7,730 | 7,730 |
| Richards Library | <u>2,350</u> | <u>2,350</u> |
| | \$ 25,580 | \$ 25,580 |

Art. 48. To see if the Town will vote to authorize paying the following regional service expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | 2011-12 | 2012-13 |
|-------------------------------------|---------|---------|
| Bath Area Food Bank | \$ 600 | \$ 600 |
| Bath Area Senior Citizens | 800 | 800 |
| Big Brothers / Big Sisters | 500 | 550 |
| Children's Center | 300 | 0 |
| Coastal Transportation | 550 | 550 |
| Elmhurst Inc | 800 | 800 |
| Family Crisis Services | 100 | 100 |
| Greater Bath Elder Outreach Network | 200 | 300 |
| Midcoast Maine Community Action | 525 | 525 |

| | | |
|----------------------|------------|------------|
| Patten Free Library | 15,861 | 16,689 |
| Spectrum Generations | 920 | 400 |
| Sweetser | 1,224 | 1,224 |
| Tedford Housing | <u>350</u> | <u>350</u> |
| | \$ 22,730 | \$ 22,888 |

Note: The \$16,689 for the Patten Free Library is based on our 2010 population of 1,042 multiplied by a per capita rate of \$16.02. If the Bath City Council approves a lower per capita rate, the Selectmen are authorized to recalculate the amount to be expended using that lower per capita rate.

Art. 49. To see if the Town will vote to authorize paying the following amount requested from Fields for Our Future for the fiscal year 2012-13 and to appropriate the Town funds required:

| | | |
|--|---------|----------|
| | 2011-12 | 2012-13 |
| | \$ 0 | \$ 5,000 |

CEMETERY MAINTENANCE

Art. 50. To see if the Town will vote to authorize paying for the following cemetery expenses for the fiscal year 2012-13 and to appropriate the Town funds required:

| | | |
|----------------------------------|----------|--------------|
| | 2011-12 | 2012-13 |
| Cemetery manager | 250 | 250 |
| Maintenance and repair | | |
| Flags and plaques | 175 | 0 |
| Mowing, tree and brush trimming | 4,206 | 4,206 |
| Capital Expense (boundary fence) | <u>0</u> | <u>3,375</u> |
| | \$ 4,631 | \$ 7,831 |

UNCLASSIFIED

Art. 51. To see if the Town will vote to authorize paying \$21,655 for MacMahan Island for the fiscal year 2012-13 as authorized by law and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's amount was \$19,948.

Art. 52. To see if the Town will vote to authorize paying a sum now estimated at \$856,688 to pay tax to Sagadahoc County and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's actual amount was \$820,858.

Art. 53. To see what sum, not to exceed \$375,000. the Town will vote to appropriate from undesignated fund balance to reduce the annual tax commitment.

Art. 54. To see if the Town will vote to bring forward the mandated actual unexpended balance in the following account. The unexpended balance as of May 17, 2012 is shown.

| | | |
|---------------------|------------|------------|
| | 2011-12 | 2012-13 |
| Common School Funds | \$ 174,323 | \$ 130,000 |

Art. 55. To see if the Town will vote to increase the property tax levy limit of \$656,361 set for the Town by the State in the event that the municipal budget approved at Town Meeting will result in a tax commitment greater than that property tax levy limit.

Note: The vote on this article must be by written ballot under State law. The Selectmen commend members of the Financial Advisory Committee and all Town boards and committees for their hard work in trimming the budget as far as possible. They strongly urge a Yes vote on this article.

The Registrar of Voters will be at the Georgetown Town Office on Tuesday, the twelfth day of June, 2012, at nine o'clock in the forenoon to correct the list of voters.

You are hereby required to serve this Warrant by posting attested copies in public places in the Town of Georgetown at least seven days before the time of this meeting.

Given under our hands this thirtieth day of May, 2012:

Dolores J. Pinette

William F. Plummer, IV

Geoffrey W. Birdsall

Selectmen, Town of Georgetown

Attest:

Kristen Coombs
Town Clerk, Town of Georgetown

Donald Ludgin
Citizen of Georgetown

Officer's Return

STATE OF MAINE
County of Sagadahoc, s.s.

I certify that I have notified the voters of Georgetown of the time and place of the Annual Town Meeting by posting attested copies of this warrant in conspicuous public places in the Town of Georgetown, specifically at

the Georgetown Community Center, Five Islands, at
the Georgetown Country Store, Georgetown Center, at
the Georgetown Town Office, Georgetown Center, at
the Robinhood Marine Center, Robinhood, at
the Town Wharf, Five Islands, at
the US Post Office, Georgetown Center at

on May 31, 2012, which is more than seven days prior to the meeting.

Donald Ludgin

Date