

2008 Town Meeting Minutes

Town of Greene March 7 & 8, 2008

Charles Noonan, Town Clerk read the opening of the Town Meeting at 6:12 as waiting for election workers.

Article 1: Daniel Moreau elected moderator on written ballot. Oath on file.

Article 2: Board of Selectmen includes Assessor And Overseer of Poor

Mark Christman 74 votes oath on file.

Anthony Reny 66 votes oath on file.

Sheldon Bubier 2 write in

MSAD # 52 Director

Glenn Chateauvert 26 votes

Jon Woodard 51 votes oath on file.

Eighty three ballots cast.

Mach 8, 2008

Presentation of flags by Boy Scout Troop 113. Presentation of Dedication to Richard Ray family.

Article 3: Ellen Wood

Donald Rose (to finish Richard Ray's term)

Oaths on file

Article 4: Susan Allison Oath on file

Article 5: Sheldon Bubier declined position.

Merton Buzzell, Christine Gianopoulis, Steve Goulet, Randall Hanson, Arthur Lawrence, Daniel Moreau, Philippe Moreau, Alden Peterson, Brenda Theriault, Bruce Tufts and Maurice Levasseur motioned and voted from the floor for Budget Committee. Oath on file.

Article 5-A: Voted by ballot for the town to increase the property tax levy limit of \$536,872.00 established for Greene by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit. Vote no 14 vote yes 45 ballots.

Article 6: Voted by hand vote to authorize the Municipal Officers to spend an amount not to exceed 3/12th of the budgeted amount in each budget category of the 2008 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 209 to the 2009 annual town meeting. The Public Works/Road Maintenance and Administrative Expense Budgets can be expended up to 6/12th during the period from January 1, 2009 to the 2009 annual town meeting.

Article 7: Voted by hand vote to set August 4, 2008 as date of commitment for Real Estate and Personal Property Taxes.

Article 8: Voted by hand vote to allow a discount of 5% on real estate and personal property taxes paid in full thirty (30) days from the date of tax commitment, ending September 4, 2008 at 4:30 p.m. EST (postmarks will not be accepted) to the Tax Collector.

Article 9: Voted by hand vote to set 8% per annum interest on all real estate and personal property taxes paid after October 27, 2008 at 4:30 p.m. EST (postmarks will not be accepted).

Article 10: Voted by hand vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired from nonpayment of taxes, the Selectmen may sell at a public auction or by sealed bids after advertising for 30 days on Channel 7 and in the newspaper(s) with option for the owner to quick claim deed for payment of all back taxes, interest and costs due prior to the date of advertising.

Article 11: Voted by hand vote to authorize the Selectmen to dispose of any Town owned personal property with a value of \$2,000.00 or less after advertising on Channel 7 and in locations of public notice posting.

Article 12: Voted by hand vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed, pursuant to 36 M.R.S.A. § 506 and to pay no interest on such prepayments.

Article 13: Voted by hand vote to set a 2% rate of interest for overpayment of Real Estate and Personal Property Taxes.

Article 14: Voted by hand vote to appropriate those funds needed to pay tax abatements and applicable interest granted during this fiscal year.

Article 15: Voted by hand vote to appropriate dollars out of the money received from the registration of snowmobiles to the Greene Dragons Snowmobile Club for the purpose of maintaining their snowmobile trails, which are open to the public at all times, and to authorize the Municipal Officers to enter into an agreement with the Club, under conditions that Municipal Officers may deem advisable, for the purpose, to whatever type of vehicle the landowner will allow on his property.

Article 16: Voted by hand vote to adopt the wage scale as presented by the Board of Selectmen.

Article 17: Voted by hand vote to appropriate \$210,735.00 for Administrative Wages Expense Account for the ensuing year.

Article 18: Voted by hand vote to appropriate \$ 109,057.00 for the Employee Expense/Benefit Account for the ensuing year.

Article 19: Voted by hand vote to appropriate \$180,190.00 for Administrative Expense Account for the ensuing year.

Article 20: Voted by hand vote to appropriate \$144,000.00 for Tax Discount Expense Account for the ensuing year.

Article 21: Voted by hand vote to overdraft the Tax Discount Expense Account as needed, with funds coming from Overlay.

Article 22: Voted by hand vote to appropriate \$2,000.00 for the Emergency Management Account Expense Account for the ensuing year.

Article 23: Motion to Appropriate \$82,500 for Fire Protection Expense Account for the ensuing year failed by hand vote. Voted by hand vote to appropriate \$80,000.00 for Fire Protection Account Expense Account for the ensuing year.

Article 24: Voted by hand vote to appropriate \$25,000 for Fire Truck Capital Reserve Account for the ensuing year.

Article 25: Voted by hand vote to authorize the Selectmen on behalf of the Town to sell and or dispose of any Greene Volunteer Fire Department miscellaneous equipment. All proceeds shall be deposited into the Greene Volunteer fire Department Benevolent Fund.

Article 26: Voted by hand vote to authorize the Selectmen on behalf of the Town to seel and or trade any Greene Volunteer Fire Department vehicles toward replacement; all proceeds from the sale shall be deposited into the Fire Truck Capital Reserve Fund.

Article 27: Voted by hand vote to appropriate \$6,250.00 for Street Lights for the ensuing year.

Article 28: Voted by hand vote to appropriate \$11,720.00 for Animal Control Expense Account for the ensuing year.

Article 29: Voted by hand vote to appropriate \$4,589.00 for Youth Athletics Expense Account for the ensuing year.

Article 30: Voted by hand vote to appropriate \$250,000.00 for Road Construction and Paving Expense Account for the ensuing year.

Article 31: Voted by hand vote to amend the amount by adding \$18,500 bringing the total to \$437,850 for Public Works road Maintenance Expense Account. Voted by hand vote to appropriate \$437,850.00 for Public Works Road Maintenance Expense Account for the ensuing year.

Androscoggin Sheriff Deputy Guy Desjardins, State Representative Scott Lansley, State Senator John Nutting and Androscoggin County Commissioner Elmer Berry were all allowed to speak at this time.

Article 32: Voted by hand vote failed to pass over article for purchase of 1 ½ ton truck, body, plow and sander. Amendment failed by hand vote to have a committee to purchase of 1 ½ ton truck, body, plow and sander. Voted by hand vote to appropriate \$85,000 to purchase of 1 ½ ton truck, body, plow and sander.

Article 33: Voted by hand vote to appropriate \$2,600.00 for Planning Board Expense Account for the ensuing year.

Article 34: Voted by hand vote to appropriate \$287,908.00 for County Tax Expense Account for the ensuing year.

Article 35: Voted by hand vote to appropriate \$ 400.00 for Appeals Board Expense Account for the ensuing year.

Article 36: Voted by hand vote to appropriate \$4,750.00 for General Assistance Expense Account for the ensuing year.

Article 37: Voted by hand vote to appropriate \$1,475.00 for Conservation Commission Expense Account for the ensuing year.

Article 38: Voted by hand vote to appropriate \$12,760.00 for Parks and Recreation for the ensuing year.

Article 39: Voted by hand vote to appropriate \$1,500.00 for Sabattus Lake Dam Commission Expense Account for the ensuing year; to be disbursed if Wales and Sabattus votes to pay their share.

Article 40: Voted by hand vote to appropriate \$3,000.00 for Cemetery Care Expense Account for the ensuing year.

Article 41: Voted by hand vote to appropriate \$8,000.00 for Greene Economic and Community Development Group Account for the ensuing year.

Article 42: Voted by hand vote to appropriate \$11,000.00 for Cable Expense Account for the ensuing year.

Article 43: Voted by hand vote to appropriate \$255,850.00 for Transfer Station Operational Expense Account for the ensuing year.

Article 44: Voted by hand vote to appropriate \$172,184.00 for Debt Service for the ensuing year.

Article 45: Voted by hand vote to appropriate \$7,750.00 for Charitable Expense Account for the ensuing year.

Article 46: Voted by hand vote to appropriate \$5,000.00 for purchasing books for the Julia Adams Morse Library for the ensuing year.

Article 47: Voted by hand vote to appropriate \$37,456.00 for Operations of the Julia Adams Morse Library for the ensuing year.

Article 48: Voted by hand vote to appropriate \$25,000.00 for Capital Reserve Account for the ensuing year.

Article 49: Voted by hand vote to appropriate \$15,000.00 for repairs to the old Town Hall for the ensuing year.

Article 50: Voted by hand to appropriate \$10,000.00 to assist in the study of future Town Office requirements for the ensuing year.

Article 51: Voted by hand vote to authorize the Municipal Officers to expend up to \$15,000 from Surplus for the purpose of replacing malfunctioning waste water disposal systems pursuant to 30A MRSA 83428 and Dangerous Buildings pursuant to Title 17 § 285 1, but only after the Selectmen have exhausted all other avenues of funding. Any funds expended from Surplus Funds should be recovered by a special tax against any real estate as provided in 30-A MRSA § (4) (B) and Title 17 § 2853. Any such tax will be lien against real estate and interest shall be charged at the annual rate, 60 days after commitment of said tax. A strict accounting will be maintained at the Town Office.

Article 52: Voted by hand vote to transfer Overlay and Excise Tax Balances after year end to Surplus.

Article 53: Voted by hand vote to lapse year-end balances to Surplus.

Article 54: Voted by hand vote to allow the Selectmen to use the Capital Reserve Accounts to meet the town's financial obligations should it become necessary in anticipation of taxes and to return the funds once the taxes are collected.

Article 55: Voted by hand vote to amend the amount by \$18,500.00 (FEMA reimbursement) to \$1,470,824.00. Voted by hand vote to use \$1,470,824.00 to reduce the total commitment for the ensuing year.

Article 56: Voted by hand vote to authorize the Board of Selectmen to enter into an Interlocal Agreement with the Towns of Leeds, Turner and Wales for providing local access television (WGLT TV7) to these communities.

Article 57: Vote to accept funds from Federal and State Emergency Management Agency for reimbursement of various cost associated with storm damage and to deposit those funds to Surplus.

Article 58: Voted to authorize the Board of Selectmen to borrow funds in anticipation of taxes and to pay the interest associated with such borrowing from overlay.

Vote to adjourn to 2008 Town of Greene Annual Town Meeting. Meeting adjourned at 12:43PM.

Respectfully submitted,

Sally Ann Hebert
Deputy Town Clerk

SUMMARY FY 2008 BUDGET WORKSHEET

Account Name	Approved FY 2007	Expenditures FY 2007	Selectmen FY 2008	Budget Comm. FY 2008	Article Number(s)
General Govt. Admin.	647,442.00	615,778.46	643,982.00	643,982.00	17,18,19,20
Greene Econ. Dev Comm.	8,000.00	3,252.80	8,000.00	8,000.00	41
Planning Board	2,600.00	1,473.76	2,600.00	2,600.00	33
Appeals Board	400.00	0.00	400.00	400.00	35
Public Works	717,900.00	716,308.30	754,350.00	754,350.00	30,31,32
Transfer Station	263,125.00	226,193.72	255,850.00	255,850.00	43
Fire Department	55,815.00	56,682.68	80,000.00	80,000.00	23
Emergency Management	2,000.00	0.00	2,000.00	2,000.00	22
Street Lights	6,250.00	5,728.83	6,250.00	6,250.00	27
Animal Control	11,920.00	11,073.49	11,720.00	11,720.00	28
Library	40,250.00	40,479.92	42,456.00	42,456.00	46,47
Cemetery	3,000.00	3,000.00	3,000.00	3,000.00	40
General Assistance	5,000.00	4,340.08	4,750.00	4,750.00	36
Conservation	1,700.00	825.00	1,475.00	1,475.00	37
GYAA	5,925.00	5,925.00	4,589.00	4,589.00	29
Parks and Recreation	2,500.00	2,500.00	12,760.00	12,760.00	38
Cable TV	11,000.00	11,000.00	11,000.00	11,000.00	42
Charities	7,250.00	7,250.00	7,750.00	7,750.00	45
Capital Projects	50,000.00	50,000.00	75,000.00	75,000.00	24,48,49,50
Intergovernmental	3,096,965.00	3,096,965.00	173,684.00	173,684.00	34,39,44
Total	4,939,042.00	4,858,777.04	2,101,616.00	2,101,616.00	

Account Name	Approved FY 2007	REVENUES Raised FY 2007	Selectmen 2008	Budget Comm. 2008	Article Number(s)
Excise Tax	670,000.00	685,104.99	670,000.00	670,000.00	52
Highway Block Grant	75,000.00	80,812.58	75,000.00	75,000.00	52
Revenue Sharing	345,000.00	386,997.59	350,000.00	350,000.00	52
Projected Income	165,000.00	163,975.47	165,000.00	165,000.00	52
Fire Dept. Bldg. Fund	28,437.00	28,437.00	22,184.00	22,184.00	52
Undesignated Surplus	135,000.00	135,000.00	135,000.00	135,000.00	52
Designated Surplus	0.00	0.00	35,140.00	35,140.00	
Total	1,418,437.00	1,480,327.63	1,452,324.00	1,452,324.00	

2008 ANNUAL TOWN MEETING WARRANT**Androscoggin s.s.****State of Maine**

To Alden Peterson a resident of the Town of Greene, in the county of Androscoggin,

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Greene, in said county, qualified by law to vote in town affairs, to meet at the Greene Fire Station, in said Town, on **Friday the 7th day of March, A.D. 2008 at 6:00 o'clock** in the forenoon, then and there to act on Articles 1 and 2.

And to notify and warn said voters to meet at the Greene Central School Gymnasium in said Town, on **Saturday, the 8th day of March, A.D. 2008 at 9:00 o'clock** in the forenoon, then and there to act on Articles 3 through 58.

Article 1: To elect a moderator to preside at said meeting.

Article 2: To elect all necessary officers:

1. Two Selectman, position includes Assessor and Overseer of Poor Position, (three years).
2. One MSAD #52 School Board Director Position (three years).

The polls for voting on Article 2 will open at 6: 00 o'clock in the forenoon and will close at 7:00 o'clock in the evening.

Article 3: To choose Two members of the Ella Augusta Thompson Committee (three years).

Article 4: To choose one member of the Julia Adams Morse Library Committee (five years).

Article 5: To choose a Budget Committee for the ensuing year.

Selectmen recommend: **8 Members and Selectmen Chairman (or designee).**

Article 6: To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2008 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2009 to the 2009 annual town meeting. The Public Works/Road Maintenance and Administrative Expense Budgets can be expended up to 6/12ths during the period from January 1, 2009 to the 2009 annual town meeting.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 7: To see if the Town will vote to set **August 4, 2008** as date of commitment for Real Estate and Personal Property Taxes.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 8: To see if the Town will vote to allow a discount of 5% on real estate and personal property taxes paid in full thirty (30) days from the date of tax commitment, ending **September 4, 2008** at 4:30 p.m. EST. (Postmarks will not be accepted) to the Tax Collector and raise and/or appropriate for that purpose.

Selectmen recommend: **Accept as read.**

Budget Committee recommends: **Accept as Read**

Article 9: To see if the Town will set a date and fix a rate of interest to be charged on real estate and personal property taxes unpaid after said date.

Selectmen and Budget Committee recommend: **8 %** per annum interest on all real estate and personal property taxes paid after **October 27, 2008** at 4:30 p.m. EST. (Postmarks will not be accepted)

Article 10: To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired from nonpayment of taxes, the Selectmen may sell at a public auction or by sealed bids after advertising for 30 days on Channel 7 and in the newspaper(s) with option for the owner to quick claim deed for payment of all back taxes, interest and costs due prior to the date of advertising.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 11: To see if the Town will vote to authorize the Selectmen to dispose of any Town owned personal property with a value of \$ 2,000.00 or less after advertising on Channel 7 and in locations of public notice posting.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 12: To see if the Town will authorize the tax collector or treasurer to accept prepayments of taxes not yet committed, pursuant to 36 M.R.S.A. s.s 506 and to pay no interest on such prepayments.

Selectmen recommend: **Accept as read**
Budget Committee recommends: **Accept as Read**

Article 13: To see if the Town will vote to set a 2% rate of interest for overpayment of Real Estate and Personal Property taxes.

Selectmen recommend: **Accept as Read**
Budget Committee recommends: **Accept as Read**

Article 14: To see if the Town will vote to appropriate from overlay those funds needed to pay tax abatements and applicable interest granted during this fiscal year.

Selectmen recommend: **Accept as Read**
Budget Committee recommends: **Accept as Read**

Article 15: To see if the Town will vote to appropriate dollars out of the money received from the registration of snowmobiles to the Greene Dragons Snowmobile Club for the purpose of maintaining their snowmobile trails, which are open to the public at all times, and to authorize the Municipal Officers to enter into an agreement with the Club, under conditions that Municipal Officers may deem advisable, for the purpose, to whatever type of vehicle the landowner will allow on his property.

Selectmen recommend: **Accept as read**
Budget Committee recommends: **Accept as read**

Article 16: To see if the Town will adopt the wage scale as presented by the Board of Selectmen.

Selectmen recommend: **Yes**
Budget Committee recommends: **Yes (8-0-1)**

Article 17: To see what sum, if any, the Town will vote to raise and/or appropriate for **Administrative Wages Expense Account** for the ensuing year.

Dept/Div: 01-05 Administration	Approved FY 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
Compensation				
10-01 Town Manager	57,680.00	57,679.90	60,000.00	60,000.00
10-03 Code Enforcement Officer	34,000.00	33,817.92	35,190.00	35,190.00
10-04 Assists to the Town Manager	91,155.00	89,271.22	94,345.00	94,345.00
10-06 Election Workers	1,500.00	1,500.84	3,000.00	3,000.00
10-07 Selectmen	12,500.00	12,500.00	12,500.00	12,500.00
10-12 Custodian	1,500.00	1,110.00	1,400.00	1,400.00
10-13 Health Officer	300.00	300.00	300.00	300.00
10-14 Unemployment Compensation	5,000.00	394.15	4,000.00	4,000.00
Total Compensation	203,635.00	196,574.03	210,735.00	210,735.00

Selectmen recommend: **\$210,735.00**

Budget Committee recommends: **\$210,735.00 (9-0)**

Article 18: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Employee Expense/Benefit Account** for the ensuing year.

Employee Expense	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
11-09 FICA Medicare	29,257.00	30,146.76	30,657.00	30,657.00
11-12 Staff Mileage	1,000.00	907.98	1,000.00	1,000.00
11-20 Education	1,200.00	949.00	1,200.00	1,200.00
11-22 Health Ins-Town Share	56,500.00	60,556.39	65,000.00	65,000.00
11-23 Town Manager Mileage	1,700.00	1,398.23	1,700.00	1,700.00
11-24 Town Manager Benefits	7,500.00	6,992.32	7,500.00	7,500.00
11-25 CEO Mileage	2,000.00	1,721.98	2,000.00	2,000.00
Total Employee Expense	99,157.00	102,672.66	109,057.00	109,057.00

Selectmen Recommend: **\$ 109,057.00**

Budget Committee recommends: **\$109,057.00 (9-0)**

Article 19: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Administrative Expense Account** for the ensuing year.

Contractual Services	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
12-04 Copier	4,000.00	3,827.99	4,000.00	4,000.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licenses	6,200.00	6,035.00	6,500.00	6,500.00
12-23 Dues	8,200.00	8,366.58	8,200.00	8,200.00
12-24 Audit Fees	9,000.00	7,700.00	8,000.00	8,000.00
12-25 Town Report	4,500.00	3,940.00	4,500.00	4,500.00
12-27 Computer Support/Repair	5,000.00	2,826.56	5,000.00	5,000.00
Total Contractual Services	37,150.00	32,946.13	36,450.00	36,450.00

	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
Legal				
27-00 Legal	10,000.00	3,051.43	10,000.00	10,000.00
Total Legal	10,000.00	3,051.43	10,000.00	10,000.00
Utilities				
14-01 Electric	3,200.00	3,330.58	3,500.00	3,500.00
14-02 Heat	1,500.00	710.46	1,500.00	1,500.00
14-04 Telephone	6,000.00	4,766.74	5,500.00	5,500.00
Total Utilities	10,700.00	8,807.78	10,500.00	10,500.00
Building Maintenance				
15-03 Town Office	4,000.00	2,467.00	1,000.00	1,000.00
15-05 Old Town Office	500.00	500.00	500.00	500.00
Total Building Maintenance	4,500.00	2,967.00	1,500.00	1,500.00
Supplies				
20-01 General	6,800.00	5,724.12	6,100.00	6,100.00
20-02 Postage	5,500.00	5,624.71	7,050.00	7,050.00
20-21 Flags	500.00	259.20	500.00	500.00
20-24 Water	400.00	485.00	400.00	400.00
20-27 Election Supplies	1,800.00	676.15	2,500.00	2,500.00
Total Supplies	15,000.00	12,769.18	16,550.00	16,550.00
Purchases				
21-01 Computer	700.00	700.00	1,500.00	1,500.00
21-02 Software	1,000.00	700.00	1,000.00	1,000.00
21-04 Office Equipment	500.00	454.96	500.00	500.00
Total Purchases	2,200.00	1,854.96	3,000.00	3,000.00
Assessing Services				
12-06 Assessing Contract	27,000.00	27,000.00	28,000.00	28,000.00
20-30 Revaluation	43,400.00	33,266.66	23,140.00	23,140.00
Total Assessing Services	70,400.00	60,266.66	51,140.00	51,140.00
Unclassified				
22-01 Advertising	1,000.00	351.02	1,000.00	1,000.00
22-04 Registrar of Deeds	1,000.00	255.50	600.00	600.00
22-05 Bank Fees	100.00	0.00	100.00	100.00
22-18 Greene Community Scholarship	3,500.00	3,500.00	3,500.00	3,500.00
22-19 Historical Society	500.00	458.20	500.00	500.00
22-20 Lien Expense	3,700.00	3,744.00	3,700.00	3,700.00
22-21 Interest Expense	100.00	0.00	100.00	100.00
Total Unclassified	9,900.00	8,308.72	9,500.00	9,500.00
Insurance				
23-01 Auto, General Liability	27,800.00	27,855.00	24,200.00	24,200.00
23-08 Workers Compensation	15,000.00	14,818.00	17,350.00	17,350.00
Total Insurance	42,800.00	42,673.00	41,550.00	41,550.00

Total Administrative Expense Account \$180,190.00

Selectmen Recommend: \$ 180,190.00

Budget Committee recommends: \$180,190.00 (9-0)

Article 20: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Tax Discount Expense Account** for the ensuing year.

Selectmen recommend: **\$144,000.00**

Budget Committee recommends: **\$144,000 (9-0)**

Article 21: To see if the Town will vote to authorize the Selectmen to overdraft the **Tax Discount Expense Account** as needed, with the funds coming from Overlay.

Selectmen recommend: **Accept as read.**

Budget Committee recommends: **Accept as read.**

Article 22: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Emergency Management Account Expense Account** for the ensuing year.

Selectmen recommend: **\$2,000.00**

Budget Committee recommends: **\$2,000.00 (9-0)**

Article 23: To see what sum, if any, the Town will vote to raise and/or appropriate for **Fire Protection Account Expense Account** for the ensuing year.

05-05 Fire Department	Approved	Expenditures	Selectmen	Budget Comm.
Employee Expense	2007	2007	2008	2008
11-15 Training/Immunization	5,000.00	3,902.13	4,000.00	4,000.00
Total Employee Expense	5,000.00	3,902.13	4,000.00	4,000.00
Contractual Services				
12-03 Security	2,315.00	2,349.48	1,100.00	1,100.00
12-11 Dispatch Services	3,700.00	2,565.50	3,700.00	3,700.00
12-23 Dues	500.00	120.00	200.00	200.00
12-26 Pagers	4,250.00	4,326.10	4,500.00	4,500.00
Total Contractual Services	10,765.00	9,361.08	9,500.00	9,500.00
Utilities				
14-01 Electric	4,200.00	4,537.37	4,500.00	4,500.00
14-02 Heat	8,200.00	10,617.83	11,500.00	11,500.00
14-04 Telephone	1,800.00	2,950.24	2,000.00	2,000.00
Total Utilities	14,200.00	18,105.44	18,000.00	18,000.00
Supplies				
20-01 General	3,000.00	2,890.11	3,000.00	3,000.00
20-08 Gas/Fuel	3,000.00	3,188.35	3,500.00	3,500.00
20-28 EMS/Medical	2,500.00	2,790.41	2,100.00	2,100.00
Total Supplies	8,500.00	8,868.87	8,600.00	8,600.00

	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
Maintenance				
24-01 Buildings	3,500.00	3,500.00	10,000.00	10,000.00
24-05 Radios	1,300.00	793.81	3,000.00	3,000.00
Total Maintenance	4,800.00	4,293.81	13,000.00	13,000.00
Fire Equipment				
26-01 2005 Engine 1	1,000.00	1,000.00	1,800.00	1,800.00
26-02 2004 Tanker	1,000.00	1,000.00	1,800.00	1,800.00
26-03 1986 Ladder Truck	0.00	0.00	3,500.00	3,500.00
26-04 1978 Pumper Tanker #4	1,000.00	897.04	2,200.00	2,200.00
26-05 1977 Pumper Tanker #7	1,000.00	1,000.00	2,000.00	2,000.00
26-08 1992 Rescue Van	500.00	500.00	1,500.00	1,500.00
26-09 1995 Rescue Truck	500.00	500.00	1,100.00	1,100.00
26-13 1998 Brush Truck	450.00	150.00	800.00	800.00
26-14 Special Response	500.00	421.05	500.00	500.00
26-16 Other Equip	4,000.00	4,000.00	8,900.00	8,900.00
26-17 Turnout Gear	2,600.00	2,683.26	2,800.00	2,800.00
Total Equip Maintenance	12,550.00	12,151.35	26,900.00	26,900.00
TOTAL Fire Department	55,815.00	56,682.68	80,000.00	80,000.00

Selectmen recommend: **\$80,000.00**

Budget Committee recommends: **\$80,000.00 (8-1)**

Article 24: To see what sum of money, if any, the Town will raise and appropriate to the **Fire Truck Capital Reserve Account** for the purchase of a fire truck.

Selectmen recommend: **\$25,000.00**

Budget Committee recommends: **\$25,000.00 (7-1-1)**

Article 25: To see if the Town will authorize the Selectmen on behalf of the Town to sell and or dispose of any Greene Volunteer Fire Department miscellaneous equipment. All proceeds shall be deposited into the Greene Volunteer Fire Department Benevolent Fund.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 26: To see if the Town will authorize the Selectmen on behalf of the Town to sell and or trade any Greene Volunteer Fire Department vehicles toward replacement vehicles. All proceeds from the sale shall be deposited into the Fire Truck Capital reserve Fund.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 27: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Street Lights** for the ensuing year.

Selectmen recommend: **\$6,250.00**

Budget Committee recommends: **\$6,250.00 (9-0)**

	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
Utilities				
14-01 Electric	2,500.00	2,903.49	3,000.00	3,000.00
14-02 Heat	6,000.00	5,231.59	6,500.00	6,500.00
14-04 Telephone	800.00	608.80	700.00	700.00
Total Utilities	9,300.00	8,743.88	10,200.00	10,200.00
Building Maintenance				
15-01 Garage	1,500.00	1,500.00	1,500.00	1,500.00
15-06 Salt Shed	5,000.00	3,764.85	500.00	500.00
Total Building Maintenance	6,500.00	5,264.85	2,000.00	2,000.00
Supplies				
20-01 General	7,500.00	7,517.08	7,500.00	7,500.00
20-06 Cold Patch	5,500.00	3,708.54	5,000.00	5,000.00
20-07 Culverts	5,500.00	5,500.00	5,500.00	5,500.00
20-08 Gas/Fuel	27,000.00	34,465.54	31,500.00	31,500.00
20-09 Gravel	11,000.00	11,000.00	11,000.00	11,000.00
20-11 Sand	21,000.00	18,198.60	21,000.00	21,000.00
20-12 Salt	41,500.00	42,056.73	41,500.00	41,500.00
20-13 Signs	2,000.00	2,212.81	2,500.00	2,500.00
20-14 Plow Supplies	6,500.00	8,327.70	10,000.00	10,000.00
20-18 Welding	800.00	620.97	500.00	500.00
Total Supplies	128,300.00	133,607.97	136,000.00	136,000.00
Purchases				
21-05 Public Works Equipment	29,500.00	29,213.66	30,000.00	30,000.00
Total Purchases	29,500.00	29,213.66	30,000.00	30,000.00
Public Works Equipment Maintenance				
25-01 2001 International Truck	4,000.00	7,219.13	4,500.00	4,500.00
25-02 2002 International Truck	4,000.00	7,259.64	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	5,066.15	6,000.00	6,000.00
25-04 2006 Internat. Truck	3,000.00	1,913.49	3,000.00	3,000.00
25-05 2006 Loader	2,000.00	242.63	1,000.00	1,000.00
25-06 1999 Backhoe	2,000.00	696.98	2,000.00	2,000.00
25-07 Grader	1,500.00	1,293.82	1,500.00	1,500.00
25-09 Misc.	1,000.00	997.36	1,000.00	1,000.00
25-10 Mower	1,000.00	831.16	1,000.00	1,000.00
25-11 Tractor	750.00	0.00	750.00	750.00
25-12 Excavator	2,000.00	1,723.88	2,000.00	2,000.00
Total Equip Maintenance	27,250.00	27,244.24	26,750.00	26,750.00
Tree Service				
12-09 Tree Removal	3,000.00	2,993.10	3,000.00	3,000.00
Total tree Service	3,000.00	2,993.10	3,000.00	3,000.00

Selectmen recommend: \$ 419,350.00
 Budget Committee recommends: \$ 419,350.00 (7-0-1)

Article 28: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Animal Control Expense Account** for the ensuing year.

	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
05-25 Animal Control				
11-12 Mileage	0.00	0.00	290.00	290.00
10-08 Wages	5,970.00	5,968.05	6,180.00	6,180.00
12-18 SPCA	5,700.00	5,094.96	5,250.00	5,250.00
12-26 Pagers	250.00	10.48	0.00	0.00
Total Animal Control	11,920.00	11,073.49	11,720.00	11,720.00

Selectmen recommend: **\$11,720.00**

Budget Committee recommends: **\$11,720.00 (9-0)**

Article 29: To see what sum, if any, the Town will vote to raise and/or appropriate for **Youth Athletics Expense Account** for the ensuing year.

Selectmen recommend: **\$4,589.00**

Budget Committee recommends: **\$4,589.00 (9-0)**

Article 30: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Road Construction and Paving Expense Account** for the ensuing year.

Selectmen recommend: **\$ 250,000.00**

Budget Committee recommends: **\$250,000.00 (8-0-1)**

Article 31: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Public Works Road Maintenance Expense Account** for the ensuing year.

	Approved FY 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
06-10 Public Works				
Compensation				
10-02 Public Works Foreman	35,300.00	35,297.94	37,000.00	37,000.00
10-05 Public Works Full Time	103,000.00	102,233.03	107,000.00	107,000.00
10-06 Part Time	8,000.00	6,224.00	12,000.00	12,000.00
10-07 Overtime	10,000.00	15,618.12	10,000.00	10,000.00
Total Compensation	156,300.00	159,373.09	166,000.00	166,000.00
Employee Expense				
11-05 Uniforms	1,200.00	695.00	1,200.00	1,200.00
11-12 Mileage/Allowance	4,200.00	4,112.90	4,200.00	4,200.00
11-13 Testing	500.00	25.00	500.00	500.00
Total Employee Expense	5,900.00	4,832.90	5,900.00	5,900.00
Contractual Services				
12-15 Rental	7,500.00	5,834.59	7,500.00	7,500.00
12-33 Lease Purchase	34,350.00	31,952.17	32,000.00	32,000.00
Total Contractual Services	41,850.00	37,786.76	39,500.00	39,500.00

Article 32: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the purchase of a 1 ½ ton truck, body, plow and sander.

Selectmen recommend: **\$85,000.00**

Budget Committee recommends: **\$85,000.00 (7-0-1)**

Article 33: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Planning Board Expense Account** for the ensuing year.

Selectmen recommend: **\$ 2,600.00**

Budget Committee recommends: **\$2,600.00 (8-1)**

Article 34: To see what sum of money Town will vote to raise and/or appropriate money for **County Tax Expense Account** for the ensuing year.

Selectmen & Budget Committee recommends: **As Assessed**

Article 35: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Appeals Board Expense Account** for the ensuing year.

Selectmen Committee recommend: **\$400.00**

Budget Committee recommends: **\$400.00 (11-0)**

Article 36: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **General Assistance Expense Account** for the ensuing year.

Selectmen recommend: **\$ 4,750.00**

Budget Committee recommends: **\$4,750.00 (8-1)**

Article 37: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Conservation Commission Expense Account** for the ensuing year.

	Approved Expenditures		Selectmen	Budget Comm.
14-01 Conservation Commission	2007	2007	2008	2008
24-08 Hooper Pond	450.00	0.00	450.00	450.00
24-12 Allen Pond Association	150.00	0.00	150.00	150.00
20-01 Supplies	250.00	250.00	250.00	250.00
12- 23 Dues	150.00	100.00	150.00	150.00
22-18 Greene Community Scholarship	700.00	475.00	475.00	475.00
Total Conservation Commission	1,700.00	825.00	1,475.00	1,475.00

Selectmen recommend: **\$1,475.00**

Budget Committee recommends: **\$1,475.00 (9-0)**

Article 38: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Parks and Recreation** for the ensuing year.

24-01 Parks and Recreation	Approved	Expenditures	Selectmen	Budget Comm.
Maintenance Parks/Fields	2007	2007	2008	2008
24-07 Murch Field	600.00	600.00	800.00	800.00
24-10 Mission Field	600.00	600.00	800.00	800.00
24-11 Pavillion	250.00	250.00	250.00	250.00
24-16 Recreation Park	0.00	0.00	9,760.00	9,760.00
24-09 Bldg. Maintenance	850.00	850.00	850.00	850.00
24-20 Supplies	200.00	200.00	300.00	300.00
Total Parks and Recreation	2,500.00	2,500.00	12,760.00	12,760.00

Selectmen recommend: **\$ 12,760.00**

Budget Committee recommends: **\$12,760.00 (8-1)**

Article 39: To see what sum of money, if any, the Town will vote to raise and/or appropriate to the **Sabattus Lake Dam Commission Expense Account**.

Selectmen recommend: **\$1,500.00**

Budget Committee recommends: **\$1,500.00 (8-0-1)**

Note: This will be disbursed if Wales and Sabattus vote to pay their share

Article 40: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Cemetery Care Expense Account** for the ensuing year.

Selectmen recommend: **\$3,000.00**

Budget Committee recommends: **\$3,000.00 (9-0)**

Article 41: To see what, if any, the Town will vote to raise and/or appropriate for the **Greene Economic and Community Development Group Account**.

Selectmen recommend: **\$8,000.00**

Budget Committee recommends: **\$8,000.00 (9-0)**

Article 42: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Cable Expense Account** for the ensuing year.

Selectmen recommend: **\$11,000.00**

Budget Committee recommends: **\$11,000.00 (9-0)**

Article 43: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Transfer Station Operational Expense Account** for the ensuing year.

07-02 Transfer Station Compensation	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
10-06 Part Time	8,500.00	7,512.00	8,500.00	8,500.00
10-08 Wages	19,000.00	18,921.17	19,500.00	19,500.00
Total Compensation	27,500.00	26,433.17	28,000.00	28,000.00
Contractual Services				
12-12 Construction	1,000.00	0.00	100.00	100.00
12-15 Rental	1,500.00	1,800.00	1,500.00	1,500.00
12-20 Hauling Fees	38,000.00	25,753.82	38,000.00	38,000.00
12-21 Tipping Fees	171,000.00	156,380.81	171,000.00	171,000.00
12-22 Landfill Closure	2,500.00	543.00	1,500.00	1,500.00
12-31 Tire Removal	3,500.00	0.00	1,000.00	1,000.00
12-32 Chipping	4,000.00	0.00	2,000.00	2,000.00
Total Contractual Services	221,500.00	184,477.63	215,100.00	215,100.00
Utilities				
14-01 Electric	625.00	849.67	900.00	900.00
14-04 Telephone	350.00	298.03	350.00	350.00
Total Utilities	975.00	1,147.70	1,250.00	1,250.00
Supplies				
20-01 General	1,150.00	1,043.40	1,000.00	1,000.00
20-03 Miscellaneous	500.00	445.03	500.00	500.00
Total Supplies	1,650.00	1,488.43	1,500.00	1,500.00
Maintenance				
24-01 Buildings	1,500.00	1,310.26	1,500.00	1,500.00
24-02 Equipment (3)	10,000.00	11,336.53	8,500.00	8,500.00
Total Maintenance	11,500.00	12,646.79	10,000.00	10,000.00
Total Transfer Station	263,125.00	226,193.72	255,850.00	255,850.00

Selectmen recommend: \$ 255,850.00

Budget Committee recommends: \$ 255,850.00 (9-0)

Article 44: To see what sum, if any, the Town will vote to raise and or appropriate for **Debt Service**.

Selectmen recommend: \$172,184.00

Budget Committee recommends: \$172,184.00 (9-0)

Article 45: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Charitable Expense Account** for the ensuing year.

12-01 Charities	Approved 2007	Expenditures 2007	Selectmen 2008	Budget Comm. 2008
Seniors Plus	250.00	250.00	250.00	250.00
Androscoggin Home Care	250.00	250.00	250.00	250.00
Sexual Assault Center	250.00	250.00	250.00	250.00
Rural Community Action Ministry	5,000.00	5,000.00	5,500.00	5,500.00
Advocacy for Children	250.00	250.00	250.00	250.00
Tri-County Mental Health	250.00	250.00	250.00	250.00
Community Concepts	300.00	300.00	300.00	300.00
Abused Women Advocacy	250.00	250.00	250.00	250.00
Child Health Center	250.00	250.00	250.00	250.00
Androscoggin Head Start	200.00	200.00	200.00	200.00
Total Charities	7,250.00	7,250.00	7,750.00	7,750.00

Selectmen recommend: **\$7,750.00**

Budget Committee recommends: **\$7,750.00**

Article 46: To see what sum of money, if any, the Town will vote to raise and/or appropriate for **purchasing books for the Julia Adams Morse Library** for the ensuing year.

Selectmen recommend: **\$5,000.00**

Budget Committee recommends: **\$5,000.00 (8-1)**

Article 47: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Operations of the Julia Adams Morse Library** for the ensuing year.

Selectmen recommend: **\$37,456.00**

Budget Committee recommends: **\$37,456.00 (8-1)**

Article 48: To see what sum, if any, the Town will vote to raise and/or appropriate for the **Capital Reserve Account**.

Selectmen recommend: **\$25,000.00**

Budget Committee recommends: **\$25,000.00 (7-1-1)**

Article 49: To see what sum, if any, the Town will vote to raise and/or appropriate for repairs to the old Town Hall.

Selectmen recommend: **\$15,000.00**

Budget Committee recommends: **\$15,000.00 (7-1-1)**

Article 50: To see what sum, if any, the Town will vote to raise and/or appropriate to assist in the study of future Town Office requirements.

Selectmen recommend: **\$10,000.00**

Budget Committee recommends: **\$10,000.00 (7-1-1)**

Article 51: To see-if the Town of Greene will vote to authorize the Municipal Officers to expend up to \$15,000 from Surplus for the purpose of replacing malfunctioning waste water disposal systems pursuant to 30-A MRSA 83428 and Dangerous. Buildings pursuant to Title 17 s.s 285 1, but only after the Selectmen have exhausted all other avenues of funding. Any funds expended from Surplus Funds should be recovered by a special tax against any real estate as provided in 30-A MRSA s.s 3428 (4) (B) and Title 17 s.s 2853. Any such tax will be liened against real estate and interest will be charged at the annual rate, 60 days after commitment of said tax. A strict accounting will be maintained at the Town Office

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as read**

Article 52: To see if the Town will vote to transfer **Overlay and Excise Tax Balances** after year end, to Surplus.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 53: To see what action the Town wishes to take in regards to **year-end balances**, except those covered by State Law.

Selectmen recommend: **Lapse to surplus**

Budget Committee recommends: **Lapse to Surplus**

Article 54: To see if the Town will vote to allow the Selectmen to use the **Capital Reserve Accounts** to meet the town's financial obligations should it become necessary in anticipation of taxes and to return the funds once the taxes are collected.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 55: To see what sum, if any, the Town will vote to use to reduce the total Commitment:

Account Name	Approved FY 2007	Raised Fy 2007	Selectmen 2008	Budget Comm. 2008
Excise Tax	670,000.00	685,104.99	670,000.00	670,000.00
Highway Block Grant	75,000.00	80,812.58	75,000.00	75,000.00
Revenue Sharing	345,000.00	386,997.59	350,000.00	350,000.00
Projected Income	165,000.00	163,975.47	165,000.00	165,000.00
Fire Dept. Bldg. Fund	28,437.00	28,437.00	22,184.00	22,184.00
Undesignated Surplus	135,000.00	135,000.00	135,000.00	135,000.00
Designated Surplus	0.00	0.00	35,140.00	35,140.00
Total	1,418,437.00	1,480,327.63	1,452,324.00	1,452,324.00

Selectmen recommend: **\$1,452,324.00**

Budget Committee recommends: **\$1,452,324.00 (8-0)**

Article 56: To see if the Town will authorize the Board of Selectmen to enter into an Interlocal Agreement with the Towns of Leeds, Turner and Wales for providing local access television (WGLT TV 7) to these communities.

Selectmen recommend: **Accept as read**

Budget Committee recommends: **Accept as Read**

Article 57: To see if the Town will vote to accept funds from the Federal and State Emergency Management Agency for reimbursement of various cost associated with storm damage and to deposit those funds to Surplus.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 58: To see if the Town will vote to authorize the Board of Selectmen to borrow funds in anticipation of taxes and to pay the interest associated with such borrowing from overlay.

Selectmen recommend: **Accept as Read**

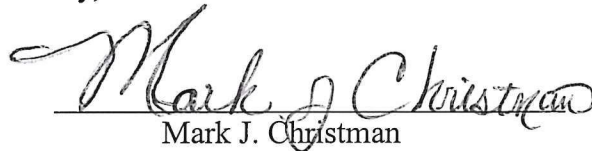
Budget Committee recommends: **Accept as Read**

Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Fire Station on Friday March 7, 2008 for the purpose of correcting the list of voters, from 6:00 o'clock in the morning until the polls close, and at the Greene Central School, the place of the meeting on Saturday March 8, 2008 from 9:00 o'clock in the morning until the closing of said meeting. ALL VOTERS WILL BE REQUIRED TO REGISTER AT THE DOOR OF TOWN MEETING.

Given under our hands this 28th day of January, 2008



Ron Grant, Chairman



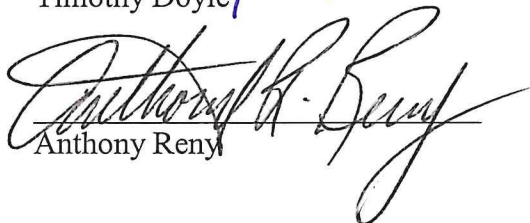
Mark J. Christman



Timothy Doyle



Kevin S. Mower



Anthony Reny

Greene Board of Selectmen

A true copy of the Warrant, Attest: _____

Alden Peterson, Resident

Return on the Warrant

Greene, Maine

February____, 2008

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at Greene Municipal Office, Greene Post Office, A&A Hardware, Mower's Market, Brule's Auto Clinic, Greene IGA, Landry's Quick Stop, and Hurricane Cafe, in said town, being public and conspicuous places in said town, on the day of February, A.D., 2008, being at least seven days before the meeting.

Alden Peterson, Resident Town of Greene

State of Maine Androscoggin, s.s

Then personally appeared before me the above named Alden Peterson, known to me and sworn that the representations set forth in the above Return of the Warrant are true of his own knowledge: and acknowledged the signature thereon to be his, and that he executed the Return of his own free will [and who signed the above Return in my presence].

Date:

Carol Buzzell, Notary Public
My Commission expires 10/07/2013