

1996 ANNUAL TOWN MEETING WARRANT

Androscoggin, s.s.

State of Maine

To Alden P. 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 Municipal Office Building, in said Town, on Friday the 1st day of March, A.D. 1996 at 1:00 o'clock in the afternoon, 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 2nd day of March, A.D. 1996 at 9:00 o'clock in the forenoon to then and there to act on Articles 3 through 76.

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

199 Votes Cast

**Article 2:** To elect all necessary officers:

- Timothy S. Doyle 171 a) Two Selectmen positions includes Assessor and Overseer  
William B. Dickesad 145 of Poor position - Three Years.  
Sheanne E. Bubier 91 b) One position for MSAD #52 School Board Director for  
Lura A. Maxwell 68 Three Years.  
Lionel N. Moeris 25

The polls for voting on Article 2 will open at 1:10 o'clock in the afternoon and will close at 7:00 o'clock in the evening.

**Article 3:** To choose two members of the Ella Augusta Thompson Committee.

**Article 4:** To choose one member of the Julia Adams Morse Library Committee.

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

Selectmen recommend: Eight Members and Selectmen  
Chairman.

**Article 6:** To choose one (five year) and two (one year alternate) members of the Planning Board.

**Article 7:** To see what action the Town wishes to take in regards to balances and overdrafts for the past year, except those covered by State Law.

Selectmen recommend: Carry Balances and Overdrafts.

Vote



**Article 8:** 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 1996 annual budget during the period from January 1, 1997 to the 1997 annual Town meeting.  
*\* Except for the Winter Road Account expend as needed*  
 Selectmen Recommend: Accept as read.

**Article 9:** "Shall the Town vote to accept the following categories of funds listed below as provided by the State of Maine Legislature", and transfer those funds to the following accounts.

Name:	Amount:	Account:
A. State Revenue Sharing	Unknown	Reduce Commitment
B. Tree Growth Reimburse	Unknown	Unappropriated Funds
C. Veteran's Exemption	Unknown	Unappropriated Funds
D. Local Road Assistance	Unknown	Tarring
E. Library Stipend	Unknown	Library
F. Railroad Crossing	Unknown	Summer Roads
G. Block Grant for Teacher Certification Funds	Unknown	Reduce Commitment
H. General Assistance Funds	Unknown	General Assistance
I. Snowmobile Registrations	Unknown	Greene Dragons
J. Farmland/Open Space Exemption	Unknown	Reduce Commitment
K. State Grants or Other Funds	Unknown	Reduce Commitment

Selectmen and Budget Committee recommend: Accept as read.

*(M) ACCEPT AS READ vote*

**Article 10:** To see if the Town will vote to set July 15, 1996 as date of commitment for Real Estate and Personal Property Taxes.

Selectmen Recommend: Accept as read.

**Article 11:** 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, August 14, 1996 no later than 5:00 p.m. (postmarks will not be accepted) to the Tax Collector and raise and/or appropriate for that purpose.

*Vote.*  
 Selectmen and Budget Committee recommend: Accept as read.

**Article 12:** 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: 10.75% per annum interest on all real estate and personal property taxes paid after September 13, 1996 at 5:00 p.m. (Postmarks will not be accepted).

*Vote*

**Article 13:** To see if the Town will authorize the Selectmen and the Tax Collector to "Write-off" uncollectible personal property taxes to surplus, as recommended by the Auditor.

Selectmen recommend: Accept as read.

*Vote*

**Article 14:** To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired from non-payment of taxes, the Selectmen may sell at a public auction or by sealed bids after advertising 30 days on Channel 4 and in the newspaper with option for 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.

*Vote*

**Article 15:** To see if the Town will permit the Tax Collector to accept payment of real estate and property taxes prior to the date of commitment of the real estate and personal property taxes to the Tax Collector and to pay no interest on such prepayments.

Selectmen recommend: Accept as read.

*Vote*

**Article 16:** To see if the Town will vote to set a rate of interest for overpayment of real estate and personal property taxes.

Selectmen recommend: 8% interest per annum.

*Vote*

**Article 17:** To see if the Town will vote to set an interest rate to be paid by the Town on abated real estate and personal property taxes at 8% per annum for the fiscal year.

Selectmen recommend: Accept as read.

*Vote*

**Article 18:** 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, to be open to the use of the public at all times, and to authorize the Municipal Officers to enter an agreement with the Club, under such terms and conditions as the Municipal Officers may deem advisable, for that purpose, to whatever type of vehicle the landowner will allow on his property.

Selectmen recommend: Accept as read.

*Vote*



Article 19: To see if the Town will vote to transfer the following fees to Unappropriated Fund Account at the end of year. Town fees collected from: Registrations - Vehicle, ATV, Snowmobile, Watercraft; Licenses - Hunting & Fishing, Marriage ; Certificates- Birth & Death; Fees - Building Permits.

Selectmen recommend: Accept as read.

9:35- Article 20: <sup>vote</sup> "Shall an ordinance entitled 'Town of Greene - Appeals Board Ordinance' be enacted?"

Selectmen recommend: Accept as read.

Article 21: <sup>vote</sup> To see if the Town will vote to accept the Town of Greene - Conservation Commission Bylaws.

Selectmen recommend: Accept as read.

Article 22: <sup>Failed hand vote 16 YES 26 NO</sup> To see if the Town wishes to establish a Capital Reserve Fund and to see what sum, if any, they wish to raise and/or appropriate for that purpose.

Selectmen & Budget Committee recommend: Raise \$15,000, incumber funds and interest to remain in the fund. Expended only upon Town Meeting approval.

Amend - Annual Town Mtg. YES.  
Article 23: To see if the Town will allow the Cable TV Committee to make copies of the meeting tapes and sell them for costs of reproduction of the tapes, \$5.00 charge for copy, the money is to be used for more tapes.

Selectmen & Budget Committee recommend: Accept as read.

Article 24: <sup>YES</sup> To see what action the Town wishes to take in regards to paid holidays for full-time employees:

Currently: New Year's Day, President's Day, Memorial Day, 4th of July Day, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving & Christmas Day.

To Add: Martin Luther King's Birthday

Selectmen recommend: Accept as read.

Budget Committee recommend: No additional Holidays for Town Employees.

(M) ~~Following holiday personal day~~  
paid floating holiday hand vote 33 YES 14 NO.  
hand vote 37 YES 15 NO

Article 25: To see if the voters of the Town of Greene wish to direct the Selectmen to pursue the legal steps to institute the line item budget format for M.S.A.D. #52.

Selectmen and Budget Committee recommend: Accept as read.

*HAND vote 59 YES & NO*  
Article 26: To see what action the Town wishes to take in regards to paid vacations for full-time hourly employees:

Currently: 1 year/1 week; 2 years/2 weeks,  
8 years/3 weeks

Selectmen & Budget Committee recommend: Accept as read.

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

Balance Jan. 1, 1995	(-137.70)
Appropriated	4837.70
Total Funds Available	4700.00
Total Expended	4475.55
Balance Dec. 31, 1995	224.45

Selectmen recommend: Raise \$7275.55 and carry balance of \$224.45. *7500.00*

*(M)* Budget Committee recommend: Raise \$9475.55 and carry balance of \$224.45. *9700.00*

*Vote*  
Article 28: To see what wages the Town wishes to pay Town employees during the ensuing year.

First Assist to Town Manager:	\$9.00 hour
Assist.s to Town Manager:	8.50 hour
Part-time Office Help:	6.00 - 8.00 hour
Road Foreman:	10.00 hour
Equipment Operators:	8.50 hour
Truck Driver & Laborers:	8.00 hour
Custodian & Gen'l Laborers:	5.00 - 7.00 hour
Landfill Equipment Operator:	8.25 hour
Assist. Landfill Operator:	6.25 hour
Salaries for Selectmen:	2000.00 year
Salary & Benefits for Town Manager:	32500.00 year
(Salary: \$29000)+(Benefits: \$3500)	
Salary for Health Officer:	300.00 year
Code Enforcement Officer:	5720.00 year
Election Clerks	5.00 hour
Moderator	0.00 - 100.00 per meeting
Asst. Plumbing Inspector	75% of Plumbing Fees

Selectmen & Budget Committee recommend: Accept as read.

*Vote*

*Upgrade  
System  
+ hardware  
hard drive  
monitor*

**Article 29:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Administrative Wages for the ensuing year.

Balance Jan. 1, 1995	2447.34
Appropriated	80852.66
Transfers	10000.00
Income	5720.00
Total Funds Available	99020.00
Total Expended	93648.93
Balance Dec. 31, 1995	5371.07

Town Manager inc. benefits not to exceed:	\$32500.00
Two Ass'ts Town Manager not to exceed:	39500.00
Part-time Office Help not to exceed:	10000.00
Five Selectmen not to exceed:	10000.00
Health Officer not to exceed:	300.00
Code Enforcement Officer:	5720.00

Selectmen & Budget Committee recommend: Raise \$77648.93 and Transfer \$15000.00 from Unappropriated funds, carry balance of \$5371.07, and 75% Plumbing permit fees for the Assist Plumbing Inspector when necessary. *98030.00*

*Vote*

**Article 30:** 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.

Balance Jan. 1, 1995	(-2311.61)
Appropriated	19000.00
Transfers	11000.00
Total Funds Available	27688.39
Total Expended	24847.81
Balance Dec. 31, 1995	2840.58

Selectmen & Budget Committee recommend: Raise \$8159.42, transfer \$15000 from Unappropriated Fund Account, carry balance of \$2840.58 plus income. *26000.00*

*Vote*

**Article 31:** To see what sum of money, if any, the Town will vote to raise for the Mileage Expense Account for the ensuing year.

Balance Jan. 1, 1995	839.24
Appropriated	2310.76
Total Funds Available	3150.00
Total Expended	1818.10
Balance Dec. 31, 1995	1331.90

Selectmen & Budget Committee recommend: Raise \$918.10 and carry balance of \$1331.90. *2250.00*  
(All @ \$.25 per mile, Town Manager-1500.00; Selectmen-0.00; Assist.s Town Manager-750.00)

*Vote*



**Article 32:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Photocopier Expense Account for the ensuing year.

Balance Jan. 1, 1995	990.33
Appropriated	1169.67
Income	485.50
Total Funds Available	2645.50
Total Expended	2281.81
Balance Dec. 31, 1995	363.69

Selectmen & Budget Committee recommend: Raise \$2136.31, and carry balance of \$363.69 plus income. *2500.00*

*vote*

**Article 33:** To see if the Town will vote to raise and/or appropriate money for the County Tax for the ensuing year.

Selectmen & Budget Committee recommend: Accept as read.

*vote*

**Article 34:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Hired Assessing for the ensuing year.

Balance Jan. 1, 1995	0.00
Appropriated	16500.00
Total Funds Available	16500.00
Total Expended	15125.00
Balance Dec. 31, 1995	1375.00

Selectmen & Budget Committee recommend: Raise \$16,500 and carry balance of \$1375.00. *17875.00*

*Vote*

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

Balance Jan. 1, 1995	7749.29
Appropriated	14000.00
Income	165.22
Total Funds Available	21914.51
Total Expended	14480.43
Balance Dec. 31, 1995	7434.08

Selectmen & Budget Committee recommend: Raise \$16000.00 and carry balance of \$7434.08. *23434.08*

*vote*



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

Balance Jan. 1, 1995	1536.65
Appropriated	500.00
Total Funds Available	2036.65
Total Expended	450.00
Balance Dec. 31, 1995	1586.65

Selectmen & Budget Committee recommend: Raise \$500.00  
& carry balance of \$1586.65. *2086.65*

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

Balance Jan. 1, 1995	1137.17
Appropriated	9362.83
Transfers	20000.00
Excise	100000.00
Income	612.21
Total Funds Available	131112.21
Total Expended	125080.63
Balance Dec. 31, 1995	6031.58

Selectmen & Budget Committee recommend: Raise \$3968.42  
transfer \$110000.00 from Excise, carry balance of  
\$6031.58 plus income. *120000.00*

*Vote*  
**Article 38:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Winter Road Maintenance Expense Account for the ensuing year.

Balance Jan. 1, 1995	185.22
Appropriated	20814.78
Excise	65000.00
Total Funds Available	86000.00
Total Expended	85756.31
Balance Dec. 31, 1995	243.69

Selectmen & Budget Committee recommend: Raise \$5756.31,  
transfer \$80000.00 from Excise and carry balance of  
\$243.69. *86000.00*

*Vote*  
**Article 39:** To see if the Town will vote to authorize the Selectmen to overdraft the Winter Roads Maintenance Expense Account if needed.

*M*  
Selectmen recommend: Overdraft this account up to 10%  
with funding from Unappropriated funds.

*Vote*  
Budget Committee recommend: Overdraft of this account up  
to 5% and fund through Excise revenues.

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

Balance Jan. 1, 1995	152.06
Appropriated	725.00
Transfers	65611.96
Grants	68664.00
Total Funds Available	135153.02
Total Expended	113841.83
Balance Dec. 31, 1995	21311.19

Selectmen & Budget Committee recommend: Raise \$21311.19, transfer \$23724.81 from Excise, accept grant of \$68664.00 and carry balance of \$21311.19. *135011.19*

*Vote*  
Article 41: To see what sum of money, if any, the Town will vote to raise and/or appropriate for Equipment Repair Expense Account for the ensuing year.

Balance Jan. 1, 1995	(- 139.64)
Appropriated	5639.64
Excise	22000.00
Total Funds Available	27500.00
Total Expended	27378.37
Balance Dec. 31, 1995	121.63

Selectmen recommend: Raise \$2378.37, transfer \$22000.00 from Excise and carry balance of \$121.63. *24500.00*

*24 YES 28 NO*  
Budget Committee recommend: Raise \$5378.37, transfer \$22000.00 from Excise and carry balance of \$121.63. *27500.00*

*38 YES 12 NO.*  
Article 42: To see what sum of money, if any, the Town will vote to raise and/or appropriate for Equipment Purchase Expense Account for the ensuing year.

Balance Jan. 1, 1995	1169.02
Appropriated	0.00
Excise	2830.98
Total Funds Available	4000.00
Total Expended	3723.70
Balance Dec. 31, 1995	276.30

Selectmen & Budget Committee recommend: Transfer \$4000.00 from Excise and carry balance of \$276.30. *4276.30*

*Vote*

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

Balance Jan. 1, 1995	4540.16
Appropriated	83062.22
Transfers	15897.62
Income	25290.84
Total Funds Available	128790.84
Total Expended	112801.12
Balance Dec. 31 1995	15989.72

Selectmen & Budget Committee recommend: Raise  
\$98562.29, carry balance of \$15989.72 plus income. *114552.01*

*Vote*  
**Article 44:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Town Insurance Expense Account for the ensuing year.

Balance Jan. 1, 1995	1179.17
Appropriated	44820.82
Total Funds Available	45999.99
Total Expended	39488.62
Balance Dec. 31, 1995	6511.37

Selectmen & Budget Committee recommend: Raise \$38734.63  
& carry balance of \$6511.37. *45246.00*

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

Balance Jan. 1, 1995	7608.40
Appropriated	20000.00
Total Funds Available	27608.40
Total Expended	22523.40
Balance Dec. 31, 1995	5085.00

Pay employee's share & 50% of dependent coverage for health. Pay employee's share and 25% of dependent coverage for dental. To be voted on at each Town Meeting.

Selectmen recommend: Raise \$23023.40 and carry  
balance of \$5085.00. *28108.40*

*Vote*  
Budget Committee recommend: Raise \$22523.40 and  
carry balance of \$5085.00. *27608.40*



**Article 46:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for FICA Insurance Expense Account for the ensuing year.

Balance Jan. 1, 1995	(-461.24)
Appropriated	18000.00
Total Funds Available	17538.76
Total Expended	16543.13
Balance Dec. 31, 1995	995.63

Selectmen & Budget Committee recommend: Raise  
\$17284.37 and carry balance of \$995.63. *18240 -*  
*vote*

**Article 47:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Unemployment Compensation Expense Account for the ensuing year.

Balance Jan. 1, 1995	1968.72
Appropriated	1500.00
Total Funds Available	3468.72
Total Expended	1708.23
Balance Dec. 31, 1995	1760.49

Selectmen & Budget Committee recommend: Raise  
\$6239.51 and carry balance of \$1760.49. *8000*  
*vote*

**Article 48:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Utilities Expense Account for the ensuing year.

Balance Jan. 1, 1995	2079.58
Appropriated	25645.42
Total Funds Available	27725.00
Total Expended	26260.56
Balance Dec. 31 1995	1464.44

Selectmen & Budget Committee recommend: Raise  
\$27410.56 and carry balance of \$1464.44. *28875 -*  
*vote*

**Article 49:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Building Maintenance Expense Account for the ensuing year.

Balance Jan. 1, 1995	1411.97
Appropriated	6088.03
Total Funds Available	7500.00
Total Expended	3950.13
Balance Dec. 31, 1995	3549.87

Selectmen & Budget Committee recommend: Raise \$2450.13  
and carry balance of \$3549.87.  
*6000*



**Article 50:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Legal Expense Account for the ensuing year.

Balance Jan. 1, 1995	5191.51
Appropriated	14808.49
Total Funds Available	20000.00
Total Expended	7014.85
Balance Dec. 31, 1995	12985.15

Selectmen & Budget Committee recommend: Carry balance of \$12985.15.

*vote*  
**Article 51:** 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 & Budget Committee recommend: Raise \$2500.00.

*vote*  
**Article 52:** 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 & Budget Committee recommend: Raise \$9771.96 plus grants and income.

*vote*  
**Article 53:** 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.

Balance Jan. 1, 1995	662.18
Appropriated	3337.82
Income	733.31
Total Funds Available	4733.31
Total Expended	1399.51
Balance Dec. 31, 1995	3333.80

Selectmen recommend: Raise \$666.20 and carry balance of \$3333.80 plus income. *4000.00*

Budget Committee recommend: Raise \$0.00 and carry balance of \$3333.80 plus income.

*vote*

**Article 54:** 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.

Balance Jan. 1, 1995	203.04
Appropriated	1000.00
Income	225.00
Total Funds Available	1428.04
Total Expended	430.22
Balance Dec. 31, 1995	997.82

Selectmen & Budget Committee recommend: Raise \$927.18  
and carry balance of \$997.82 plus income. *1925.00*  
*Vote*

**Article 55:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for General Assistance Expense Account for the ensuing year.

Balance Jan. 1, 1995	3025.80
Appropriated	5000.00
Income	1783.67
Total Funds Available	9809.47
Total Expended	4038.98
Balance Dec. 31, 1995	5770.49

Selectmen & Budget Committee recommend: Raise \$4229.51,  
carry balance of \$5770.49 plus income. *10000.00*  
*Vote*

**Article 56:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Town Records Preservation Account for old Town books.

Balance Jan. 1, 1995	3000.00
Appropriated	3000.00
Total Funds Available	6000.00
Total Expended	4269.00
Balance Dec. 31, 1995	1731.00

Selectmen & Budget Committee recommend: Raise \$3000  
and carry balance of \$1731.00. *4731.00*  
*Vote*

**Article 57:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Cable Expense Account for the ensuing year.

Balance Jan. 1, 1995	3416.43
Income	8767.98
Total Funds Available	12184.41
Total Expended	6448.30
Balance Dec. 31, 1995	5736.11

Selectmen & Budget Committee recommend: Carry Balance of  
\$5736.11 plus income.  
*Vote*

**Article 58:** To see if the Town will vote to allow the Selectmen to enter into an agreement with Community Service Telephone for BBS services.

Note: \$250 annually payment, to be paid from Cable budget

Selectmen & Budget Committee recommend: Leave to Voters.

*ALLOW SELECTMEN TO ENTER AN AGREEMENT* *VOTE*  
**Article 59:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Septic Waste Disposal Contract Expense Account for the ensuing year.

Selectmen & Budget Committee recommend: Raise \$200.00.

*VOTE*  
**Article 60:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Youth Athletics Expense Account for the ensuing year.

Selectmen & Budget Committee recommend: Raise \$4000.00.

*VOTE*  
**Article 61:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Conservation Commission Expense Account for the ensuing year.

Balance Jan. 1, 1995	1726.29
Appropriated	6785.28
Total Funds Available	8511.57
Total Expended	6266.56
Balance Dec. 31, 1995	2245.01

Selectmen recommend: Raise \$7404.88 and carry balance of \$2245.01. *9649.89* *plus income* *15 YES* *13 NO*

*hand vote* *19 YES* *10 NO*  
Budget Committee recommend: Raise \$6197.58 and carry balance of \$2245.01. *8442.59*

Note: In original presentation of \$10449.89, \$4219.77 of those funds were for Conservation Commission, the remaining funds of \$6240.12 to be used for the upkeep and maintenance of ballfields.

**Article 62:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Animal Control Officer Expense Account for the ensuing year.

Balance Jan. 1, 1995	359.98
Appropriated	2500.00
Income	138.00
Total Funds Available	2997.98
Total Expended	2942.98
Balance Dec. 31, 1995	55.00

Selectmen & Budget Committee recommend: Raise \$2895.00 and carry balance of \$55.00 plus income. *2950.00*

*VOTE*



**Article 63:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Animal Control SPCA Expense Account for the ensuing year.

Balance Jan. 1, 1995	0.00
Appropriated	2226.00
Total Funds Available	2226.00
Total Expended	2153.00
Balance Dec. 31, 1995	73.00

Selectmen & Budget Committee recommend: Raise \$2226.00 and carry balance of \$73.00. *2290.00*

*Vote*  
**Article 64:** 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.

Balance Jan. 1, 1995	(-1272.05)
Appropriated	19270.68
Transfers	50000.00
Total Funds Available	67998.63
Total Expended	77905.47
Balance Dec. 31, 1995	(-9906.84)

Selectmen & Budget Committee recommend: Raise \$40000.00 and transfer \$50000.00 from Excise and carry overdraft of -\$9906.84. *80093.16*

*Vote*  
**Article 65:** To see if the Town will vote to authorize the Selectmen to overdraft the Tax Discount Expense Account as needed.

Selectmen & Budget Committee recommend: Accept as read, with funding coming from Unappropriated funds.

*Vote*  
**Article 66:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for the Debt and Interest Account for the ensuing year.

Selectmen & Budget Committee recommend: Raise \$0.00 and transfer income to Unappropriated Fund Account at end of year.

*Vote*  
**Article 67:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Tax Cost and Interest Account for the ensuing year.

Selectmen & Budget Committee recommend: Raise \$0.00 and transfer income to Unappropriated Fund Account at end of year.

*Vote*



✓ **Article 68:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Cemetery Care Expense Account for the ensuing year.

Balance Jan. 1, 1995	0.00
Appropriated	1200.00
Income	4578.97
Total Funds Available	5778.97
Total Expended	5175.00
Balance Dec. 31, 1995	603.97

Selectmen & Budget Committee recommend: Raise \$2000.00 and carry balance of \$603.97 plus income. 2603.97

✓ **Article 69:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Memorial Day Flags Account for the ensuing year.

Balance Jan. 1, 1995	14.00
Appropriated	161.00
Total Funds Available	175.00
Total Expended	175.00
Balance Dec. 31, 1995	0.00

Selectmen & Budget Committee recommend: Raise \$200.00.

✓ **Article 70:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for Charities Account for the ensuing year.

	1995 Approp.	1995 Expend.	1996 Request	BOS Recomm	BudComm Recomm.
Abused Woman Adv.	600.00	600.00	800.00	0.00	0.00
Am. Red Cross	865.00	850.00	1159.50	250.00	250.00
Child Health Ctr	500.00	500.00	500.00	0.00	0.00
Comm. Concepts	750.00	750.00	2245.00	250.00	250.00
Cath. Charities	200.00	200.00	500.00	0.00	0.00
Rural Comm Action	3300.00	3300.00	3300.00	3300.00	3300.00
Sexual Assault Ctr	250.00	250.00	500.00	250.00	250.00
Tri-County Mental	0.00	0.00	1833.50	0.00	0.00
W Area Ag. Aging	1200.00	1200.00	1200.00	500.00	500.00
ACE	0.00	0.00	0.00	0.00	0.00
White Dove Food	3500.00	3500.00	3500.00	3500.00	3500.00
Head Start	150.00	150.00	300.00	150.00	150.00
Bicent. Scholar	1000.00	1000.00	1000.00	1000.00	1000.00
Adv. for Children	250.00	250.00	250.00	250.00	250.00
Big Bro.s/Big Sis.			500.00	0.00	0.00
Ctr for Comm Dental			500.00	0.00	0.00
W ME Transport			1360.00	0.00	0.00

Total:	12565.00	12565.00	19488.00	9450.00	9450.00
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Selectmen & Budget Committee recommend: Raise \$9450.00.

- ✓ Article 71: To see if the Town will vote to accept the money received from the state for Library Capita be given to the Julia Adams Morse Library for the ensuing year.

Selectmen & Budget Committee recommend: Accept as read.

- ✓ Article 72: To see if the Town of Greene will vote to authorize the Municipal Officers to expend up to \$15000 from Unappropriated Funds for the purpose of replacing malfunctioning waste water disposal systems pursuant to 30-A MRSA 83428 and Dangerous Buildings pursuant to Title 17 ss 2851, but only after the Selectmen have exhausted all other avenues of funding. Any funds expended from Unappropriated Funds should be recovered by a special tax against any real estate as provided in 30-A MRSA ss 3428 (4) (B) and Title 17 ss 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 & Budget Committee recommend: Accept as read.

- ✓ Article 73: To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned personal property with a value of \$500.00 or less after advertising on Channel 4 and in local newspaper.

Selectmen & Budget Committee recommend: Accept as read.

- ✓ Article 74: To see what Accounts the Town will vote to allocate Excise Tax Funds for the ensuing year.

Tax Discounts	50000.00
Summer Roads	110000.00
Winter Roads	80000.00
Tarring	23724.81
Equip. Repair	22000.00
Equip. Purchase	4000.00

Total: 289724.81

Selectmen & Budget Committee recommend: Accept as read.

- ✓ Article 75: To see what Accounts the Town will vote to allocate Unappropriated funds to for the ensuing year.

Admin. Wages	15000.00
Admin. Expense	15000.00

Total: 30000.00

Selectmen & Budget Committee recommend: Use \$30000 as allocated and transfer balance to surplus.