

2009 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 6th day of March, A.D. 2009 at 8:00 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 7th day of March, A.D. 2009 at 9:00 o'clock** in the forenoon, then and there to act on Articles 3 through 69.

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

Daniel Moran
Oath on file

Written ballot ---

Have oath ready

Have deputy moderator appointment/oath ready

Article 2: To elect all necessary officers: 63 Votes Cast

1. One Selectman, position includes Assessor and Overseer of Poor Position, (three years).

Kevin Mower 62

Have oaths ready for swearing in before town meeting

2. One MSAD #52 School Board Director Position (three years).

Barbara Dupuis 58

Have oaths ready for swearing in before next school board meeting

Mitchell Ross 1

Sheldon Bubier 1

The polls for voting on Article 2 will open at 8:00 o'clock in the forenoon and will close at 7:00 o'clock in the evening.

GOS Am

Mary Schmoker

Boy & Cub Scouts (list) send letters

Rules

Larry Langelier

Charlie Noonan overview budget

Article 2: Board of Selectmen & MSAD 52 Director each 3 year terms

Vote cast 63

Kevin Mower Board of Selectmen 62

Barbara Dupuis - MSAD 52 School Board Director 58

Article 3: Ella Augusta Thompson Committee each 3 year terms

- Sandra Bubier - willing to go back on *yeah.*
- John Fogg - willing to go back on

Article 4: Julia Adams Morse Library Committee five year term

- Evelyn Hodgdon - willing to go back on *yeah*

Article 5: Budget Committee one year term

Merton Buzzell - does not want to go back on
Christine Gianopoulos - does not want to go back on
Steve Goulet ✓
Arthur Lawrence ✓
Maurice Levasseur ✓
Daniel Moreau ✓
Philippe Moreau ✓
Alden Peterson ✓
Brenda Theriault ✓
Timothy Doyle
Gil Couetemanche ✓
Holly Ewing ✓
Bruce Tufts ✓

Vote

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

Sandra Bubier – yes to reelect

John Fogg – yes to reelect

Hand Vote

Vote

Have oaths ready

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

Evelyn Hodgdon – yes to reelect

Have oath ready

Hand Vote
Vote

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

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

~~Merton Buzzell~~ – no to reelect
~~Christine Gianopoulos~~ – no to reelect
Steve Goulet
Arthur Lawrence
Maurice Levasseur
Daniel Moreau
Philippe Moreau
Alden Peterson
Brenda Theriault
Bruce Tufts
Timothy Doyle, BOS REP (V)

Gil Courtemanche
Holly Ewing

Hand Vote
Vote

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 2009 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2010 to the 2010 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, 2010 to the 2010 annual town meeting.

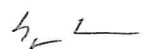
Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

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Article 7: To see if the Town will vote to set **June 22, 2009** 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 **July 22, 2009** 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 **September 21, 2009** at 4:30 p.m. EST. (Postmarks will not be accepted)

Set by State

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	<i>Maine Municipal Tax Collectors' & Treasurers' Association</i>				
Home	Training	Executive Board	Newsletters	Links	Forms

Maximum Interest Rate on Unpaid Taxes (2009)

Municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during the taxable year 2009 until those taxes are paid in full. The maximum rate of interest that can be charged per (Title 36 MRSA § 505.4) is 7.00%. Since that rate is at least 2% lower than the rate set by the Treasurer for the previous year, the maximum rate allowed per 36 MRSA §505(4-A) is: 9.00 percent.

The interest rate for taxes overpaid and returned may be no less than 3.00% if the 7% rate is chosen, or no less than 4% less than the chosen rate. (MRSA 36 § 506-A)

Consult your town meeting warrant for the precise wording of your tax interest rates.

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.

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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**

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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**

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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**

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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.

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

Article 16: 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 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
Compensation				
10-01 Town Manager	60,000.00	60,000.00	63,000.00	63,000.00
10-03 Code Enforcement Officer	35,190.00	33,045.33	36,340.00	36,340.00
10-04 Assists to the Town Manager	94,345.00	93,743.96	96,800.00	96,800.00
10-06 Election Workers	3,000.00	1,927.84	1,200.00	1,200.00
10-07 Selectmen	12,500.00	12,500.00	12,500.00	12,500.00
10-12 Custodian	1,400.00	1,087.75	1,200.00	1,200.00
10-13 Health Officer	300.00	300.00	300.00	300.00
10-14 Unemployment Compensation	4,000.00	0.00	3,000.00	3,000.00
Total Compensation	210,735.00	202,604.88	214,340.00	214,340.00

Selectmen recommend: **\$214,340.00**

Budget Committee recommends: **\$214,340.00 (8-0)**

(M) 8 210,340 (2)

FOR
Against

hv Amend
fail

\$ 214,340

hv ✓

Article 17: 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.

	Approved Fy 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
Employee Expense				
11-09 FICA Medicare	30,657.00	31,699.28	33,450.00	33,450.00
11-12 Staff Mileage	1,000.00	509.86	1,000.00	1,000.00
11-20 Education	1,200.00	832.88	1,000.00	1,000.00
11-22 Health Ins-Town Share	65,000.00	62,463.36	66,000.00	66,000.00
11-23 Town Manager Mileage	1,700.00	1,694.07	2,000.00	2,000.00
11-24 Town Manager Benefits	7,500.00	7,357.71	7,700.00	7,700.00
11-25 CEO Mileage	2,000.00	1,724.76	2,200.00	2,200.00
Total Employee Expense	109,057.00	106,281.92	113,350.00	113,350.00

Selectmen Recommend: **\$113,350.00**

Budget Committee recommends: **\$113,350.00 (8-0)**

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Article 18: 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.

	Approved	Expended	Selectmen	Budget Com.
	Fy 2008	2008	2009	2009
Contractual Services				
12-04 Copier	4,000.00	3,957.60	4,000.00	4,000.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licenses	6,500.00	6,234.24	6,500.00	6,500.00
12-23 Dues	8,200.00	8,193.12	8,500.00	8,500.00
12-24 Audit Fees	8,000.00	7,700.00	8,800.00	8,800.00
12-25 Town Report	4,500.00	4,011.20	3,500.00	3,500.00
12-27 Computer Support/Repair	5,000.00	4,134.07	3,000.00	3,000.00
Total Contractual Services	36,450.00	34,480.23	34,550.00	34,550.00
 27-00 Legal	 10,000.00	 3,064.74	 7,000.00	 7,000.00
Total Legal	10,000.00	3,064.74	7,000.00	7,000.00
 Utilities				
14-01 Electric	3,500.00	3,168.37	3,500.00	3,500.00
14-02 Heat	1,500.00	920.73	1,500.00	1,500.00
14-04 Telephone	5,500.00	5,108.83	5,200.00	5,200.00
Total Utilities	10,500.00	9,197.93	10,200.00	10,200.00
 Building Maintenance				
15-03 Town Office	1,000.00	541.01	1,000.00	1,000.00
15-05 Old Town Office	500.00	426.00	500.00	500.00
Total Building Maintenance	1,500.00	967.01	1,500.00	1,500.00
 Supplies	Approved	Expended	Selectmen	Budget Comm.
	Fy 2008	2008	2009	2009
20-01 General	6,100.00	5,723.59	6,250.00	6,250.00
20-02 Postage	7,050.00	6,352.88	7,300.00	7,300.00
20-21 Flags	500.00	262.08	400.00	400.00
20-24 Water	400.00	268.00	400.00	400.00
20-27 Election Supplies	2,500.00	1,915.02	750.00	750.00
Total Supplies	16,550.00	14,521.57	15,100.00	15,100.00
 Purchases				
21-01 Computer	1,500.00	1,500.00	6,000.00	6,000.00
21-02 Software	1,000.00	948.00	1,200.00	1,200.00
21-04 Office Equipment	500.00	889.99	600.00	600.00
Total Purchases	3,000.00	3,337.99	7,800.00	7,800.00
 Assessing Services				
12-06 Assessing Contract	28,000.00	27,999.96	28,600.00	28,600.00

20-30 Records Update	23,140.00	23,133.33	13,000.00	13,000.00
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Total Assessing Services	51,140.00	51,133.29	41,600.00	41,600.00
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Unclassified

22-01 Advertising	1,000.00	93.55	750.00	750.00
22-04 Registrar of Deeds	600.00	315.00	600.00	600.00
22-05 Bank Fees	100.00	132.40	200.00	200.00
22-18 Greene Community Scholarship	3,500.00	3,500.00	3,500.00	3,500.00
22-19 Historical Society	500.00	500.00	800.00	800.00
22-20 Lien Expense	3,700.00	2,651.00	3,700.00	3,700.00
22-21 Interest Expense	100.00	11.16	100.00	100.00

Total Unclassified	9,500.00	7,203.11	9,650.00	9,650.00
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Insurance

23-01 Auto, General Liability	24,200.00	24,221.00	25,000.00	25,000.00
23-08 Workers Compensation	17,350.00	16,883.00	18,000.00	18,000.00

Total Insurance	41,550.00	41,104.00	43,000.00	43,000.00
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Total Administrative Expense Acct. 180,190.00 165,009.87 170,400.00 170,400.00

Selectmen Recommend: **\$170,400.00**

Budget Committee recommends: **\$170,400.00 (8-0)**

*Town Report not mailed -
discussed*

4c

Mail

*I educating
encourage
democracy in
Action*

Article 19: 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: **\$153,000.00**

Budget Committee recommends: **\$153,000.00 (8-0)**

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Article 20: 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**

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Article 21: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Emergency Management Expense Account** for the ensuing year.

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

Budget Committee recommends: **\$2,000.00 (8-0)**

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

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
05-05 Fire Department				
Employee Expense				
11-15 Training/Immunization	4,000.00	2,672.47	4,800.00	4,800.00
Total Employee Expense	4000.00	2672.47	4800.00	4800.00
Contractual Services				
12-03 Security	1,100.00	1,100.00	300.00	300.00
12-11 Dispatch Services	3,700.00	5,240.25	7,700.00	7,700.00
12-23 Dues	200.00	336.00	450.00	450.00
12-26 Pagors	4,500.00	4,448.60	4,600.00	4,600.00
Total Contractual Services	9,500.00	11,124.85	13,050.00	13,050.00
Utilities				
14-01 Electric	4,500.00	3,889.10	4,250.00	4,250.00
14-02 Heat	11,500.00	10,270.56	11,500.00	11,500.00
14-04 Telephone	2,000.00	2,421.95	2,500.00	2,500.00
Total Utilities	18,000.00	16,581.61	18,250.00	18,250.00
Supplies				
20-01 General	3,000.00	993.76	3,000.00	3,000.00
20-08 Gas/Fuel	3,500.00	4,450.12	4,000.00	4,000.00
20-28 EMS/Medical	2,100.00	1,612.36	1,600.00	1,600.00
Total Supplies	8,600.00	7,056.24	8,600.00	8,600.00
Maintenance				
24-01 Buildings	10,000.00	9,049.45	10,000.00	10,000.00
24-05 Radios	3,000.00	2,216.00	3,000.00	3,000.00
Total Maintenance	13,000.00	11,265.45	13,000.00	13,000.00
	Approved	Expended	Selectmen	Budget Comm.
Fire Equipment	2008	2008	2009	2009
26-01 2005 Engine 1	1,800.00	2,062.28	1,500.00	1,500.00
26-02 2004 Tanker	1,800.00	1,000.15	1,500.00	1,500.00
26-03 1986 Ladder Truck	3,500.00	387.29	3,500.00	3,500.00
26-04 1978 Pumper Tanker #4	2,200.00	1,429.75	0.00	0.00
26-05 1977 Pumper Tanker #7	2,000.00	760.41	2,000.00	2,000.00
26-08 1992 Rescue Van	1,500.00	287.97	1,000.00	1,000.00
26-09 1995 Rescue Truck	1,100.00	302.38	1,000.00	1,000.00
26-13 1998 Brush Truck	800.00	935.80	500.00	500.00
26-14 Special Response	500.00	0.00	300.00	300.00
26-16 Other Equip	8,900.00	5,472.65	7,000.00	7,000.00

26-17 Turnout Gear	2,800.00	3,131.53	4,200.00	4,200.00
Total Equip Maintenance	26,900.00	15,770.21	22,500.00	22,500.00
TOTAL Fire Department	80,000.00	64,470.83	80,200.00	80,200.00

Selectmen recommend: **\$80,200.00**

Budget Committee recommends: **\$80,200.00 (9-0)**

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Article 23: 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 (8-0)**

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Article 24: 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**

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Article 25: 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**

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Article 26: 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 (8-0)**

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Article 27: 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 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
05-25 Animal Control				
11-12 Mileage	290.00	290.00	350.00	350.00
10-08 Wages	6,180.00	6,179.66	6,400.00	6,400.00
12-18 SPCA	5,250.00	5,346.89	5,350.00	5,350.00
Total Animal Control	11,720.00	11,816.55	12,100.00	12,100.00

Selectmen recommend: **\$12,100.00**

Budget Committee recommends: **\$12,100.00 (7-0)**

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

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
GYAA				
29-02 Youth Athletics	4,589.00	4,589.00	6,787.00	4,589.00
Total GYAA	4,589.00	4,589.00	6,787.00	4,589.00

Selectmen recommend: **\$6,787.00**

Budget Committee recommends: **\$4,589.00 (6-2)**

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① 6,787 ② hv ✓

1600 Snacks-hak
600 School Chg

Article 29: 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)**

Stimulus money no At this Time

Overlay Mega Amount infrastructure

3 bridge Sprague Mill Rd

hr. ✓

Article 30: 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 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
06-10 Public Works				
Compensation				
10-02 Public Works Foreman	37,000.00	36,797.31	38,200.00	38,200.00
10-05 Public Works Full Time	107,000.00	103,337.16	110,900.00	110,900.00
10-06 Part Time	12,000.00	11,781.50	12,000.00	12,000.00
10-07 Overtime	20,000.00	26,000.66	20,000.00	20,000.00
Total Compensation	176,000.00	177,916.63	181,100.00	181,100.00

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
Employee Expense				
11-05 Uniforms	1,200.00	767.10	2,600.00	2,600.00
11-12 Mileage/Allowance	4,200.00	2,239.07	1,000.00	1,000.00
11-13 Testing	500.00	20.00	500.00	500.00
Total Employee Expense	5,900.00	3,026.17	4,100.00	4,100.00

Contractual Services				
12-15 Rental	7,500.00	3,870.00	7,000.00	7,000.00
12-33 Lease Purchase	32,000.00	31,952.17	32,000.00	32,000.00
Total Contractual Services	39,500.00	35,822.17	39,000.00	39,000.00

Utilities				
14-01 Electric	3,000.00	2,929.50	3,000.00	3,000.00
14-02 Heat	6,500.00	4,962.97	6,500.00	6,500.00
14-04 Telephone	700.00	762.31	1,200.00	1,200.00
Total Utilities	10,200.00	8,654.78	10,700.00	10,700.00

Building Maintenance				
15-01 Garage	1,500.00	154.69	1,000.00	1,000.00
15-06 Salt Shed	500.00	150.00	500.00	500.00
Total Building Maintenance	2,000.00	304.69	1,500.00	1,500.00

Supplies				
20-01 General	7,500.00	5,431.29	7,500.00	7,500.00
20-06 Cold Patch	5,000.00	3,303.02	4,000.00	4,000.00
20-07 Culverts	5,500.00	5,500.00	7,000.00	7,000.00
20-08 Gas/Fuel	40,000.00	56,381.45	55,000.00	55,000.00
20-09 Gravel	11,000.00	10,810.38	11,000.00	11,000.00
20-11 Sand	21,000.00	21,000.00	21,000.00	21,000.00
20-12 Salt	41,500.00	40,962.19	45,000.00	45,000.00
20-13 Signs	2,500.00	582.33	2,000.00	2,000.00

20-14 Plow Supplies	10,000.00	10,501.80	9,000.00	9,000.00
20-18 Welding	500.00	1,016.95	1,000.00	1,000.00
Total Supplies	144,500.00	155,489.41	162,500.00	162,500.00

Purchases

21-05 Public Works Equipment	115,000.00	113,234.35	35,000.00	35,000.00
21-05 Sweeper	0.00	0.00	7,000.00	7,000.00
Total Purchases	115,000.00	113,234.35	42,000.00	42,000.00

Tree Service

12-09 Tree Removal	3,000.00	1,557.90	3,000.00	3,000.00
Total tree Service	3,000.00	1,557.90	3,000.00	3,000.00

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
Equipment Maintenance				
25-01 2001 International Truck	4,500.00	2,302.85	4,500.00	4,500.00
25-02 2002 International Truck	4,000.00	5,851.55	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	8,105.52	6,000.00	6,000.0
25-04 2006 International Truck	3,000.00	4,174.89	3,000.00	3,000.00
25-05 2006 Loader	1,000.00	1,334.98	1,200.00	1,200.00
25-06 1999 Backhoe	2,000.00	674.11	2,000.00	2,000.00
25-07 Grader	1,500.00	2,014.21	1,500.00	1,500.00
25-09 Misc.	1,000.00	723.84	1,000.00	1,000.00
25-10 Mower	1,000.00	183.55	1,000.00	1,000.00
25-11 Tractor	750.00	485.90	750.00	750.00
25-12 Excavator	2,000.00	3,427.00	2,000.00	2,000.00
25-13 2008 1 1/2 Ton	0.00	0.00	1,000.00	1,000.00
Total Equip Maintenance	26,750.00	29,278.40	27,950.00	27,950.00
Total Public Works	522,850.00	525,284.50	471,850.00	471,850.00

Selectmen recommend: **\$471,850.00**

Budget Committee recommends: **\$471,850.00 (8-0-1)**

Mileage -
Uniforms
h✓ ✓

Article 31: To see what sum of money, if any, the Town will vote to raise and/or appropriate for the repair of the bridge/culvert over Stetson Brook on the Lane Road.

Selectmen recommend: \$60,000.00

Budget Committee recommends: \$60,000.00 (8-0-1)

reline
Aprons
clearing

3/4 MILLION

Can - permit by Rule
lower wt limit

least expensive

best stop gap -

increase capacity 250,000+
full engineering
Army Corp of Engineer

h✓✓

Article 32: 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: **\$2,000.00**

Budget Committee recommends: **\$2,000.00 (7-1)**

h

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Article 33: 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: **\$292,317.80**

h
m

State of Maine

Androscoggin, ss.

To the Assessors of the Town of Greene in said County,

GREETING:

At the Court of County Commissioners, begun and held at Auburn, within and for the County of Androscoggin, on January 15, 2009.

Whereas, Pursuant to Title 30-A M.R.S.A. §725 the Androscoggin County Budget Committee have passed, upon an estimate by the County Commissioners for said County, of the sums necessary for defraying the charges of the County for the year ensuing, and exhibited by the Clerk of said Court, granted a tax of

\$7,614,653.34

Dollars: to be assessed, collected, and paid according to law, and applied for the purpose aforesaid.

And Whereas, Upon a due appointment of the sum on the several Cities and Towns in said County, your Town's proportion is found to be \$292,317.80.

You are hereby required, in the name of the State of Maine, to assess the said sum last mentioned upon the Inhabitants of said Town, agreeably to the laws of the said State, and cause the same in like manner to be collected and paid to the Treasurer of the Town of Greene to be paid to Robert Poulin, Treasurer of said County or to his successor in said office, on or before the first day of September next.

Hereof Fail Not, and make due return to the said County Treasurer, of the names of the person or persons to whom your list of assessments shall be committed.

Witness Randall A. Greenwood, Chairman of the County of County Commissioners,
this 15th day of January A.D. 2009.

Patricia Lounier Clerk

Article 34: 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 (8-0)**

h
✓

Article 35: 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: **\$6,000.00**

Budget Committee recommends: **\$6,000.00 (7-0)**

h ✓
✓

Article 36: 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.

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

Budget Committee recommends: **\$1,475.00 (6-1)**

h ✓
✓

Article 37: 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.

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
24-01 Parks and Recreation				
Maintenance Parks/Fields				
24-07 Murch Field	800.00	1,056.95	1,100.00	1,100.00
24-10 Mission Field	800.00	1,140.00	1,100.00	1,100.00
24-11 Pavillion	250.00	0.00	250.00	250.00
24-16 Recreation Park	9,760.00	9,760.00	9,600.00	9,600.00
24-09 Maintenance	850.00	375.38	850.00	850.00
24-20 Supplies	300.00	54.52	300.00	300.00
Total Parks and Recreation	12,760.00	12,386.85	13,200.00	13,200.00

Selectmen recommend: **\$13,200.00**

Budget Committee recommends: **\$13,200.00 (6-2)**

h
✓

Article 38: 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)**

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

h v
✓

Article 39: 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 (8-0)**

h
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Article 40: 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: \$7,300.00

Budget Committee recommends: \$7,300.00 (5-2)

SOVD
Start
Matching
direction by
BOS
Survey - direction
HV

REQUEST GREENE ECONOMIC & COMMUNITY DEVELOPMENT GROUP

2009
300.00 Androcoggin Chamber dues yearly due dec for next year

700.00 Chamber Annual Meeting Annual meeting

700.00 Business to Business Show yearly expense
500 + 200 expense

1,000.00 Meet 'n Greet Business Owners

100.00 General Supplies Misc Expense

5,000.00 Matching Grant CAN THIS BE PUT INTO A RESERVE ACCOUNT

500.00 Survey survey to see what the residents
Printing of Greene want in business
Mailing development
Colating data

8,300.00 TOTAL 2009 REQUEST

2,000.00 Greene Village Celebration Expense
can this be removed from GECDG Transfer
if not add this \$2,000 to GECDG request

10,300.00 REQUEST WITH GREENE VILLAGE DAY

John Belisle would like to be able to discuss this with the Board & Budget Committee if needed

Article 41: 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: **\$2,500.00**

Budget Committee recommends: **\$2,500.00 (8-0)**

✓
✓

Check Date: Jan/28/2009		Vendor Number: 0000135547		Check No. 0002527026		Payment Handling: UM	
Invoice Number	Invoice Date	Business Unit	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
126091627698	Jan/26/2009	23510	00137987	16,276.98	0.00	16,276.98	

FEB 04 2009

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
0002527026	Jan/28/2009	\$16,276.98	\$0.00	\$16,276.98

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



TIME WARNER CABLE
SHARED SERVICE CENTER
7800 CRESCENT EXECUTIVE DRIVE
CHARLOTTE, NC 28217
1-866-892-8923

MELLON BANK
500 Ross Street
Pittsburgh, PA 15262-0001
60-160/433

0002527026

Date Jan/28/2009

Pay Amount \$16,276.98***

Pay ****SIXTEEN THOUSAND TWO HUNDRED SEVENTY-SIX AND 98 / 100 DOLLAR****

To The
Order Of

TOWN OF GREENE
MANAGER
PO BOX 510
GREENE, ME 04236-0510

NOT VALID AFTER 180 DAYS

Robt. M. ...
Anthony ...

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

⑈0002527026⑈ ⑆043301601⑆ 008⑈5083⑈

Article 42: 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.

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
07-02 Transfer Station Compensation				
10-06 Part Time	8,500.00	6,866.25	8,000.00	8,000.00
10-08 Wages (1)	19,500.00	19,997.69	21,500.00	21,500.00
Total Compensation	28,000.00	26,863.94	29,500.00	29,500.00
Contractual Services				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	1,500.00	1,550.00	1,800.00	1,800.00
12-20 Hauling Fees	38,000.00	23,520.00	30,000.00	30,000.00
12-21 Tipping Fees	171,000.00	144,869.92	150,000.00	150,000.00
12-22 Landfill Closure	1,500.00	658.75	1,500.00	1,500.00
12-31 Tire Removal	1,000.00	585.90	1,000.00	1,000.00
12-32 Chipping	2,000.00	0.00	2,000.00	2,000.00
Total Contractual Services	215,100.00	171,184.57	186,400.00	186,400.00
Utilities				
14-01 Electric	900.00	1,184.62	1,300.00	1,300.00
14-04 Telephone	350.00	309.67	350.00	350.00
Total Utilities	1,250.00	1,494.29	1,650.00	1,650.00
Supplies				
20-01 General	1,000.00	847.70	1,100.00	1,100.00
20-03 Miscellaneous	500.00	491.99	700.00	700.00
Total Supplies	1,500.00	1,339.69	1,800.00	1,800.00
Maintenance				
24-01 Buildings/Grounds	1,500.00	1,451.36	3,000.00	3,000.00
24-02 Equipment	8,500.00	7,824.89	7,000.00	7,000.00
Total Maintenance	10,000.00	9,276.25	10,000.00	10,000.00
Total Transfer Station	255,850.00	210,158.74	229,350.00	229,350.00

Selectmen recommend: **\$229,350.00**

Budget Committee recommends: **\$229,350.00 (8-0)**

X
✓
1

Stop
Solid Waste

Article 43: To see what sum, if any, the Town will vote to raise and or appropriate for
Debt Service.

Selectmen recommend: **\$168,345.00**

Budget Committee recommends: **\$168,345.00 (8-0)**

5
1

Article 44: 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.

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
12-01 Charities				
Rural Community Action Ministry	5,500.00	5,500.00	5,500.00	5,500.00
Seniors Plus	250.00	250.00	250.00	250.00
Advocacy for Children	250.00	250.00	250.00	250.00
Sexual Assault Center	250.00	250.00	250.00	250.00
Androscoggin Home Care	250.00	250.00	250.00	250.00
Abused Women Advocacy	250.00	250.00	250.00	250.00
American Red Cross	0.00	0.00	250.00	250.00
Community Concepts	300.00	300.00	300.00	300.00
Androscoggin Head Start	200.00	200.00	100.00	100.00
Tri-County Mental Health	250.00	250.00	0.00	0.00
Child Health Center	250.00	250.00	250.00	250.00
Total Charities	7,750.00	7,750.00	7,650.00	7,650.00

Selectmen recommend: **\$7,650.00**

Budget Committee recommends: **\$7,650.00**

7650
hc

Article 45: 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: **\$6,000.00**

Budget Committee recommends: **\$6,000.00 (9-0)**

5
✓

Article 46: 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.

	Approved 2008	Expended 2008	Selectmen 2009	Budget Comm. 2009
18-01 Library				
30-01 General Administration	33,656.00	32,529.24	36,252.00	36,252.00
14-01 Electric	900.00	1,594.51	1,600.00	1,600.00
14-02 Heat	2,500.00	2,932.25	3,000.00	3,000.00
14-04 Telephone	400.00	317.83	400.00	400.00
Total Library	37,456.00	42,373.83	41,252.00	41,252.00

Selectmen recommend: **\$41,252.00**

Budget Committee recommends: **\$41,252.00 (9-0)**

9-0
✓

Article 47: 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 (8-0)**

h
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Article 48: To see what sum, if any, the Town will vote to raise and/or appropriate for repairs to the old Town Hall.

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

Budget Committee recommends: **\$5,000.00 (8-0)**

52

1035 1030
Article 49: To see if the Town will vote to accept Olde Hickory Lane and Coldwater Lane as shown on a subdivision plan entitled "Saddlecreek Estates", dated June 21, 2005 and recorded in the Androscoggin Registry of Deeds Plan Book 44 Page 119, as town ways, provided good and sufficient deed for said roads be conveyed to the Town.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Leave to Voters**

HV
↙

1 pm

Bids for proposal

Spec town mtg
late Summer
early fall

2009 Town of Greene
Annual Town Meeting
March 7, 2009

Article # 50

Yes 53

No 33

Spoiled 1

Blank 1

Counters Sh CB ABC

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**

~~150~~

105

HV
✓

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**

At ✓
✓

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**

HV ✓

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**

HV

✓

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

Account Name	Approved 2008	Raised Fy 2008	Selectmen 2009	Budget Comm. 2009
Excise Tax	670,000.00	669,417.22	655,000.00	655,000.00
Highway Block Grant	75,000.00	79,860.00	75,000.00	75,000.00
Revenue Sharing	350,000.00	373,752.15	335,000.00	335,000.00
Projected Income	165,000.00	157,240.06	140,000.00	140,000.00
Fire Dept. Bldg. Fund	22,184.00	22,184.00	18,345.00	18,345.00
Undesignated Surplus	135,000.00	135,000.00	175,000.00	135,000.00
Designated Surplus	35,140.00	35,140.00	2,500.00	2,500.00
Total	1,452,324.00	1,472,593.43	1,400,845.00	1,360,845.00

Selectmen recommend: \$1,360,845.00

Budget Committee recommends: \$1,360,845.00 (9-0)

Ron Speak on Excise Tax

(M) 1360845 (2)

(M) Withdrawn

(M) 1400845.
HIV ✓

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**

H V

✓

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 transfer those funds to the accounts in which they were expended during the year in which they were expended, or to deposit those funds to Surplus if expended in previous years.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

H ✓
✓

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**

H ✓
✓

Article 59: To see if the Town will vote to establish a capital reserve account for the purpose of maintaining matching grant funds available to the Greene Economic Development Committee and to authorize the Board of Selectmen to expend funds in said reserve account for the benefit of the Greene Economic Development Committee.

Selectmen recommend:

Budget Committee recommends: **Accept as read (9-0)**

HV ✓
✓

Article 60: To see what sum, if any, the Town will vote to raise and/or appropriate for the
Greene Village Celebration.

Selectmen recommend: \$2,000.00

Budget Committee recommends: \$2,000.00 (8-0)

HV
✓

Article 61: To see what sum of money, if any, the Town will vote to raise and/pr appropriate for the purpose of providing engineering, design, permitting and construction oversight services for the permitting of a Boat Launch on town property on Allen Pond.

Selectmen recommend: **\$10,000.00 for Capital Reserve**

1- ✓

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Article 62: To see if the town will vote to accept funds from the Maine State Department of conservation for the purpose of constructing a Boat Launch on town property on the Allen Pond and for the Town to provide in-kind service and accept donations as its share of the construction.

Selectmen recommend: **Accept as read**

H ✓

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Article 63: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapters 1,2,3,8,12 to coincide with the State Shoreland Zoning regulations be enacted?

Selectmen recommend: **Accept as Read**

1:13 pm

HV ~~4~~

1 2 2