

2010 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 5th day of March, A.D. 2010 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 6th day of March, A.D. 2010 at 9:00 o'clock** in the forenoon,
then and there to act on Articles 3 through 62.

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

Article 2: To elect all necessary officers:

1. Two Selectman (2), position includes Assessor and Overseer of Poor (3 years)
2. One (1) MSAD #52 School Board Director (3 years).

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.

Article 3: To choose One member 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 2010 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2011 to the 2011 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, 2011 to the 2011 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 **June 21, 2010** 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 21, 2010** 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: **7 %** per annum interest on all real estate and personal property taxes paid after **September 20, 2010** at 8:00 p.m. EST. (Postmarks will not be accepted)

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

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 3% rate of interest for overpayment of Real Estate and Personal Property Taxes.

Selectmen recommend: **3%**
Budget Committee recommends: **0%**

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 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 Admin.	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Compensation				
10-01 Town Manager	63,000.00	63,000.00	63,630.00	63,630.00
10-03 Code Enforcement Officer	36,340.00	36,359.92	36,704.00	36,704.00
10-04Assists to the Town Manager	96,800.00	97,042.65	97,768.00	97,768.00
10-06 Election Workers	1,200.00	1,500.62	2,600.00	2,600.00
10-07 Selectmen	12,500.00	12,500.00	12,500.00	12,500.00
10-12 Custodian	1,200.00	1,424.00	1,600.00	1,600.00
10-13 Health Officer	300.00	300.00	300.00	300.00
10-14 Unemployment Comp.	3,000.00	1,677.04	2,500.00	2,500.00
Total Compensation	214,340.00	213,804.23	217,602.00	217,602.00

Selectmen recommend: **\$217,602.00**
Budget Committee recommends: **\$217,602.00 (8-1)**

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.

Employee Expense

11-09 FICA Medicare	33,450.00	30,777.65	32,505.00	32,505.00
11-12 Staff Mileage	1,000.00	759.26	1,000.00	1,000.00
11-20 Education	1,000.00	812.00	1,000.00	1,000.00
11-22 Health Ins-Town Share	66,000.00	57,272.67	75,000.00	75,000.00
11-23 Town Manager Mileage	2,000.00	2,021.87	2,100.00	2,100.00
11-24 Town Manager Benefits	7,700.00	8,054.30	8,200.00	8,200.00
11-25 CEO Mileage	2,200.00	1,926.66	2,200.00	2,200.00
Total Employee Expense	113,350.00	101,624.41	122,005.00	122,005.00

Selectmen Recommend: \$122,005.00

Budget Committee recommends: \$122,005.00 (8-1)

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Contract Services				
12-04 Copier	4,000.00	3,677.66	4,000.00	4,000.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licences	6,500.00	6,706.27	7,000.00	7,000.00
12-23 Dues	8,500.00	8,489.82	8,600.00	8,600.00
12-24 Audit Fees	8,800.00	8,727.84	8,800.00	8,800.00
12-25 Town Report	3,500.00	3,180.00	3,500.00	3,500.00
12-27 Computer Support/Repair	3,000.00	1,992.00	2,500.00	2,500.00
Total Contract Services	34,550.00	33,023.59	34,650.00	34,650.00
 27-00 Legal	 7,000.00	 4,270.00	 5,000.00	 5,000.00
Total Legal	7,000.00	4,270.00	5,000.00	5,000.00
 Utilities				
14-01 Electric	3,500.00	2,813.29	3,600.00	3,600.00
14-02 Heat	1,500.00	1,322.28	1,800.00	1,800.00
14-04 Telephone	5,200.00	5,250.89	5,300.00	5,300.00
Total Utilities	10,200.00	9,386.46	10,700.00	10,700.00
 Building Maintenance				
15-03 Town Office	1,000.00	0.00	500.00	500.00
15-05 Old Town Office	500.00	400.30	500.00	500.00
Total Building Maintenance	1,500.00	400.30	1,000.00	1,000.00

	Approved	Expended	Selectmen	Budget Comm.
Supplies	2009	2009	2010	2010
20-01 General	6,250.00	5,448.74	6,000.00	6,000.00
20-02 Postage	7,300.00	5,974.72	7,300.00	7,300.00
20-21 Flags	400.00	262.08	350.00	350.00
20-24 Water	400.00	195.50	350.00	350.00
20-27 Election Supplies/Booths	750.00	893.83	2,000.00	2,000.00
Total Supplies	15,100.00	12,774.87	16,000.00	16,000.00
Purchases				
21-01 Computer	6,000.00	5,833.20	2,000.00	2,000.00
21-02 Software	1,200.00	402.00	1,200.00	1,200.00
21-04 Office Equipment	600.00	600.00	750.00	750.00
Total Purchases	7,800.00	6,835.20	3,950.00	3,950.00
Assessing Services				
12-06 Assessing Contract	28,600.00	28,599.96	29,700.00	29,700.00
20-30 Records Update	13,000.00	13,000.00	13,000.00	13,000.00
Total Assessing Services	41,600.00	41,599.96	42,700.00	42,700.00
Unclassified				
22-01 Advertising	750.00	693.47	750.00	750.00
22-04 Registrar of Deeds	600.00	289.00	500.00	500.00
22-05 Bank Fees	200.00	1,578.05	400.00	400.00
22-18 Greene Comm. Scholarship	3,500.00	3,500.00	3,500.00	3,500.00
22-19 Historical Society	800.00	800.00	800.00	800.00
22-20 Lien Expense	3,700.00	3,068.00	3,500.00	3,500.00
22-21 Interest Expense	100.00	11.90	100.00	100.00
Total Unclassified	9,650.00	9,940.42	9,550.00	9,550.00
Insurance				
23-01 Auto, General Liability	25,000.00	23,398.00	25,000.00	25,000.00
23-08 Workers Compensation	18,000.00	17,355.50	18,000.00	18,000.00
Total Insurance	43,000.00	40,753.50	43,000.00	43,000.00
Total General Govt.	170,400.00	158,984.30	166,550.00	166,550.00

Selectmen Recommend: **\$166,550.00**

Budget Committee recommends: **\$166,550.00 (8-1)**

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 (8-1)**

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**

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 (9-0)**

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.

05-05 Fire Department	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Employee Expense				
11-15 Training/Immunization	4,800.00	1,661.65	4,800.00	1,500.00
Total Employee Expense	4800.00	1,661.65	4800.00	1,500.00
Contractual Services				
12-03 Security	300.00	240.00	300.00	300.00
12-11 Dispatch Services	7,700.00	6,588.00	8,000.00	8,000.00
12-23 Dues	450.00	346.00	450.00	450.00
12-26 Pagers	4,600.00	4,715.04	4,800.00	4,800.00
Total Contractual Services	13,050.00	11,889.04	13,550.00	13,550.00
Utilities				
14-01 Electric	4,250.00	3,344.44	3,750.00	3,750.00
14-02 Heat	11,500.00	7,651.49	9,000.00	9,000.00
14-04 Telephone	2,500.00	2,443.49	2,500.00	2,500.00
Total Utilities	18,250.00	13,439.42	15,250.00	15,250.00
Supplies				
20-01 General	3,000.00	2,761.38	1,500.00	1,500.00
20-08 Gas/Fuel	4,000.00	780.96	4,000.00	4,000.00
20-28 EMS/Medical	1,600.00	1,254.22	1,600.00	1,600.00
20-30 Computer	0.00	0.00	2,500.00	2,500.00
Total Supplies	8,600.00	4,796.56	9,600.00	9,600.00
Maintenance				
24-01 Buildings	10,000.00	6,299.24	10,000.00	10,000.00
24-05 Radios	3,000.00	378.74	3,000.00	3,000.00
Total Maintenance	13,000.00	6,677.98	13,000.00	13,000.00

	Approved 2009	Expenditures 2009	Selectmen 2010	Budget Comm. 2010
Fire Equipment				
26-01 2005 Engine 1	1,500.00	1,141.77	1,500.00	1,500.00
26-02 2004 Tanker	1,500.00	1,198.26	1,500.00	1,500.00
26-03 1986 Ladder Truck	3,500.00	576.60	3,000.00	3,000.00
26-05 1977 Pumper Tanker #7	2,000.00	754.42	2,000.00	2,000.00
26-08 1992 Rescue Van	1,000.00	1,118.76	1,000.00	1,000.00
26-09 1995 Rescue Truck	1,000.00	1,078.29	1,000.00	1,000.00
26-13 1998 Brush Truck	500.00	56.96	500.00	500.00
26-14 Special Response	300.00	0.00	300.00	300.00
26-16 Other Equip	7,000.00	6,998.32	3,500.00	3,500.00
26-17 Turnout Gear	4,200.00	4,200.00	6,000.00	6,000.00
Total Equip Maintenance	22,500.00	17,123.38	20,300.00	20,000.00
TOTAL Fire Department	80,200.00	55,588.03	76,500.00	76,500.00

Selectmen recommend: **\$76,500.00**

Budget Committee recommends: **\$76,500.00 (7-1)**

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**

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**

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**

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 (9-0)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
05-25 Animal Control				
11-12 Mileage	350.00	350.00	350.00	350.00
10-08 Wages	6,400.00	6,399.92	6,400.00	6,400.00
12-18 SPCA	5,350.00	5,349.72	5,350.00	5,350.00
Total Animal Control	12,100.00	12,099.64	12,100.00	12,100.00

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

Budget Committee recommends: **\$12,100.00 (8-1)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
GYAA				
29-02 Youth Athletics	6,787.00	6,787.00	8,495.00	5,000.00
Total GYAA	6,787.00	6,787.00	8,495.00	5,000.00

Selectmen recommend: **\$8,495.00**

Budget Committee recommends: **\$5,000.00 (7-2)**

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 (9-0)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
06-10 Public Works				
Compensation				
10-02 Public Works Foreman	38,200.00	38,226.25	38,582.00	38,582.00
10-05 Public Works Full Time	110,900.00	98,760.85	104,273.00	104,273.00
10-06 Part Time	12,000.00	4,173.75	10,000.00	10,000.00
10-07 Overtime	20,000.00	15,881.68	20,000.00	20,000.0
Total Compensation	181,100.00	157,042.53	172,855.00	172,855.00
Employee Expense				
11-05 Uniforms	2,600.00	1,506.32	2,800.00	2,800.00
11-12 Mileage/Allowance	1,000.00	84.15	500.00	500.00
11-13 Testing	500.00	270.00	500.00	500.00
Total Employee Expense	4,100.00	1,860.47	3,800.00	3,800.00

	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Contract Services				
12-15 Rental	7,000.00	3,475.00	7,000.00	7,000.00
12-33 Lease Purchase /Loan	32,000.00	31,952.17	32,000.00	32,000.00
Total Contract Services	39,000.00	35,427.17	39,000.00	39,000.00
Utilities				
14-01 Electric	3,000.00	3322.59	3,500.00	3,500.00
14-02 Heat	6,500.00	3,305.01	5,000.00	5,000.00
14-04 Telephone	1,200.00	1,369.92	1,500.00	1,500.00
Total Utilities	10,700.00	7,997.52	10,000.00	10,000.00
Building Maintenance				
15-01 Garage (3)	1,000.00	2,268.52	1,500.00	1,500.00
15-06 Salt Shed	500.00	0.00	500.00	500.00
Total Building Maintenance	1,500.00	2,268.52	2,000.00	2,000.00
Supplies				
20-01 General	7,500.00	4,480.10	7,000.00	7,000.00
20-06 Cold Patch	4,000.00	5,576.65	4,500.00	4,500.00
20-07 Culverts	7,000.00	7,000.00	7,000.00	7,000.00
20-08 Fuel	55,000.00	28,333.51	45,000.00	45,000.00
20-09 Gravel	11,000.00	11,000.00	11,000.00	11,000.00
20-11 Sand	21,000.00	14,668.30	16,000.00	16,000.00
20-12 Salt	45,000.00	46,277.08	40,000.00	40,000.00
20-13 Signs	2,000.00	1,918.26	2,000.00	2,000.00
20-14 Plow Supplies	9,000.00	13,262.06	13,000.00	13,000.00
20-18 Welding	1,000.00	491.63	1,000.00	1,000.00
Total Supplies	162,500.00	133,007.59	146,500.00	146,500.00
Purchases				
21-05 Public Works Equipment	35,000.00	35,525.00	10,000.00	10,000.00
21-05 Sweeper Services	7,000.00	6,475.00	7,000.00	7,000.00
Total Purchases	42,000.00	41,390.13	17,000.00	17,000.00
Equipment Maintenance				
25-01 2001 International Truck	4,500.00	6,105.14	2,000.00	2,000.00
25-02 2002 International Truck	4,000.00	13,333.18	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	3,392.24	6,000.00	6,000.00
25-04 2006 International Truck	3,000.00	2,565.61	3,000.00	3,000.00
25-05 2006 Loader	1,200.00	3,087.77	2,000.00	2,000.00
25-06 1999 Backhoe	2,000.00	616.93	1,500.00	1,500.00
25-07 Grader	1,500.00	774.73	1,500.00	1,500.00
25-09 Misc.	1,000.00	2,175.92	1,500.00	1,500.00
25-10 Mower	1,000.00	549.39	700.00	700.00
25-11 Tractor	750.00	768.00	750.00	750.00
25-12 Excavator	2,000.00	988.62	2,000.00	2,000.00
25-13 2008 1 1/2 Ton	1,000.00	518.88	1,000.00	1,000.00
25-14 1995 Wheeler	0.00	0.00	4,000.00	4,000.00
Total Equip Maintenance	27,950.00	36,992.05	29,950.00	29,950.00

Tree Service				
12-09 Tree Removal	3,000.00	1,023.27	2,500.00	2,500.00
Total tree Service	3,000.00	1,023.27	2,500.00	2,500.00

Selectmen recommend: **\$423,605.00**

Budget Committee recommends: **\$423,605.00 (9-0)**

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 (9-0)**

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 (6-3)**

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: **\$ 304,792.00**

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)**

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 (8-1)**

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 (9-0)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
24-01 Parks and Recreation				
Maintenance Parks/Fields				
24-07 Murch Field	1,100.00	951.36	1,100.00	1,100.00
24-10 Mission Field	1,100.00	570.00	1,100.00	1,100.00
24-11 Pavillion	250.00	0.00	250.00	250.00
24-16 Recreation Park	9,600.00	9,183.72	9,600.00	1,400.00
24-09 Maintenance	850.00	850.00	850.00	850.00
24-20 Supplies	300.00	300.00	300.00	300.00
Total Parks and Recreation	13,200.00	11,855.08	13,200.00	5,000.00

Selectmen recommend: **\$13,2000.00**

Budget Committee recommends: **\$5,000.00 (5-4)**

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 (7-2)**

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

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 (9-0)**

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: **\$2,000.00**

Budget Committee recommends: **\$2,000.00 (6-3)**

Article 41: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
07-02 Transfer Station Compensation				
10-06 Part Time	8,000.00	5,415.31	7,000.00	7,000.00
10-08 Wages	21,500.00	20,595.82	21,244.00	21,244.00
Total Compensation	29,500.00	26,011.13	28,244.00	28,244.00
Contractual Services				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	1,800.00	1,200.00	1,800.00	1,800.00
12-20 Hauling Fees	30,000.00	22,675.00	28,000.00	28,000.00
12-21 Tipping Fees	150,000.00	136,882.51	140,000.00	140,000.00
12-22 Landfill Closure	1,500.00	337.50	1,000.00	1,000.00
12-31 Tire Removal	1,000.00	0.00	1,000.00	1,000.00
12-32 Chipping	2,000.00	0.00	2,000.00	2,000.00
Total Contractual Services	186,400.00	161,095.01	173,900.00	173,900.00
Utilities				
14-01 Electric	1,300.00	1,035.01	1,300.00	1,300.00
14-04 Telephone	350.00	327.60	350.00	350.00
Total Utilities	1,650.00	1,362.61	1,650.00	1,650.00
Supplies				
20-01 General	1,100.00	511.06	1,000.00	1,000.00
20-03 Miscellaneous	700.00	341.00	500.00	500.00
Total Supplies	1,800.00	852.06	1,500.00	1,500.00
Maintenance				
24-01 Buildings/Grounds	3,000.00	1,026.85	3,000.00	3,000.00
24-02 Equipment	7,000.00	5,727.42	7,000.00	7,000.00
Total Maintenance	10,000.00	6,754.27	10,000.00	10,000.00
Total Transfer Station	229,350.00	196,075.08	215,294.00	215,294.00

Selectmen recommend: **\$215,294.00**

Budget Committee recommends: **\$215,294.00 (8-0)**

Article 42: To see what sum, if any, the Town will vote to raise and or appropriate for **Debt Service**.

Selectmen recommend: **\$164,505.00**

Budget Committee recommends: **\$164,505.00 (7-2)**

Article 43: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
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 (5-4)**

Article 44: 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 (6-3)**

Article 45: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
18-01 Library				
30-01 General Administration	36,252.00	36,252.00	37,900.00	37,900.00
14-01 Electric	1,600.00	1,740.76	1,700.00	1,700.00
14-02 Heat	3,000.00	2,067.49	3,000.00	3,000.00
14-04 Telephone	400.00	331.51	400.00	400.00
Total Library	41,252.00	46,391.76	43,000.00	43,000.00

Selectmen recommend: **\$43,000.00**

Budget Committee recommends: **\$43,000.00 (6-3)**

Article 46: 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**

Article 47: To see if the Town will vote to transfer an amount not to exceed \$ **155,000.00** from the **Fire Department Building Fund** in lieu of borrowing to pay for the construction of the new Greene Town Office.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 48: 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 49: 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 50: 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: **Accept as Read**

Article 51: 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 52: To see what sum, if any, the Town will vote to use to reduce the total Commitment:

Selectmen recommend: **\$1,485,455.00**

Budget Committee recommends: **\$1,485,455.00 (8-0)**

Article 53: 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 54: 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**

Article 55: 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**

Article 56: 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 (8-1)**

Article 57: To see if the Town will vote to allow the Greene Village Celebration Committee to solicit funds, donations, sponsors and grants on behalf of the Town to assist in funding the Greene Village Day Celebration. All such funds shall be expended under the supervision of the Board of Selectmen and any remaining funds be deposited to the Greene Village Celebration Reserve Account."

Selectmen recommend: **Accept as Read**

Note: These proposed amendments are to address comments on Shoreland Zoning Standards adopted at the 2009 Town Meeting, contained in a letter dated April 30, 2009 from the Commissioner of the Maine Department of Environmental Protection.

Article 58: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 1 be enacted?

1-101.4.B

1-101.7

Amend Section 1-101.4. B., Repeal of Municipal Timber Harvesting Regulation as follows:

B. Repeal of Municipal Timber Harvesting Regulation.

- The municipal regulation of timber harvesting activities is repealed on the statutory date established under 38 M.R.S.A. section 438-A ~~B~~(5), at which time the State of Maine Department of Conservation's Bureau of Forestry shall administer timber harvesting standards in the shoreland zone. On the date established under 38 M.R.S.A. section 438-

A ~~B~~(5), the following provisions of this Ordinance are repealed:

Amend Section 1-101, General, by adding a Section 1-101.7 as follows:

1-101.7 Conflicts with Other Ordinances.

- Whenever a provision of this Ordinance conflicts with or is inconsistent with another provision of this Ordinance or of any other ordinance, regulation or statute administered by the municipality, the more restrictive provision shall control.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 59: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 2 be enacted?

2-101.3.B
2-101.3.C.1.d

Amend Section 2-101.3. B., Nonconforming structures as follows:

- B. A non-conforming structure, not located in the shoreland zone, which is removed or damaged or destroyed by fire, lightning, wind or other natural disasters may be rebuilt in place provided that construction is commenced within one (1) year from the date of removal, damage or destruction and that the non-conformities are not further increased.

Amend Section 2-101.3. C.1.d, Nonconforming structures as follows:

- d. For structures located less than 100 feet, horizontal distance, from the normal high-water line of a great pond classified as GPA or a river flowing to a great pond classified as GPA, the maximum combined total floor area for all portions of those structures within that 100-foot distance is 1,500 square feet, and the maximum height of any portion of a structure that is within 100 feet, horizontal distance, of a great pond is 25 feet or the height of the existing structure, whichever is greater, except that any portion of those structures located less than 75 feet, horizontal distance, from the normal high-water line of a water body, tributary stream, or the upland edge of a wetland must meet the floor area and height limits of 3 above.

For the purposes of subparagraph a 1, a basement is not counted toward floor area.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 60: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 3 be enacted?

3-101.2.E.8.a
3-101.2.F
3-101.2.G
3-101.2.S
3-101.21.A
3-101.21.G.1.b
3-101.21.G.2.a
3-101.21.H.2.b
3-101.21.R.1

Amendment Section 3-101.2.E.8.a., Resource Protection District, as follows:

- a. Areas within 250 feet, horizontal distance, of the upland edge of freshwater wetlands, or wetlands associated with great ponds and rivers, which are rated "moderate" or "high" value waterfowl and wading bird habitat, including nesting areas by the Maine Department of Inland Fisheries and Wildlife (MDIF&W) that are depicted on a Geographic Information System (GIS) data layer maintained by either MDIF&W or the Department as of December 31, 2008. For the purposed of this paragraph "wetlands associated with great ponds and rivers" shall mean areas characterized by non-forested wetland vegetation and hydric soils that are contiguous with a great pond or river, and have a surface elevation at or below that water level of the great pond or river during the period of normal high water. "Wetlands associated with great ponds or rivers" are considered to be part of that great pond or river.

Amendment Section 3-101.2.F., Table of Land Uses, as follows:

LAND USES

LAND USES	DISTRICTS							
	GD	V-I	V-II	RES	R	SP	LR	RP
17. Conversions of seasonal residences to year-round residences	<u>CEO/LPI</u>	<u>CEO/LPI</u>	<u>CEO/LPI</u>	<u>CEO/LPI</u>	<u>CEO/LPI</u>	<u>PB/LPI</u>	<u>PB/LPI</u>	<u>PB/LPI</u>

Amendment Section 3-101.2.G., Space and Bulk Standards, as follows:

Space and Bulk Standards

District	Maximum Impervious Surface (percent)
Stream Protection	20% ¹
Limited Residential	20% ¹
Resource Protection	20% ¹

Amendment Section 3-101.2. by adding a subsection S. as follows:

- S. Land below the normal high-water line of a water body or upland edge of a wetland and land beneath roads serving more than two (2) lots shall not be included toward calculating minimum lot area.**

Amend Section 3-101.21.A, Multiple dwelling/structures, as follows

- A. Multiple dwelling/structures. ~~If more than one residential dwelling unit or more than one principal commercial or industrial structure is constructed on a single parcel, all dimensional requirements shall be met for each additional dwelling unit or principal structure.~~ If more than one residential dwelling unit, principal governmental, institutional, commercial or industrial structure or use, or combination thereof, is constructed or established on a single parcel, all dimensional requirements shall be met for each additional dwelling unit, principal structure, or use.

Amend Section 3-101.21.G.1.b, Timber Harvesting, as follows:

- b. Beyond the 75-foot strip referred to in paragraph a. above, timber harvesting is permitted in accordance with paragraph b. below except that in no case shall the average residual basal area of trees over 4 1/2 inches in diameter at 4X2 4 1/2 feet above ground level be reduced to less than 30 square feet per acre.

Amend Section 3-101.21.G.2.a. Timber Harvesting, as follows:

- a. Selective cutting of no more than forty (40) percent of the total volume of trees four (4) inches or more in diameter measured at 4 1/2 feet above ground level on any lot in any ten (10) year period is permitted. (See subsection e. 3 of this section for an exception to the 40 percent standard.) In addition:

Amend Section 3-101.21.H.2.b., Clearing or Removal of Vegetation for Activities Other Than Timber Harvesting, as follows:

- b. Selective cutting of trees within the buffer strip is allowed provided that a well-distributed stand of trees and other natural vegetation is maintained. For the purposes of this section a "well-distributed stand of trees" adjacent to a great pond classified GPA or a river or stream flowing to a great pond classified GPA, shall be defined as maintaining a rating score of 24 or more in each 25-foot by 50-foot rectangular (1250 square feet) area as determined by the following rating system.

Amend Section 3-101.21.R.1., Mineral Exploration and Extraction, as follows:

1. A reclamation plan shall be filed with, and approved by the Planning Board before a permit is granted. Such plan shall describe in detail procedures to be undertaken to fulfill the requirements of paragraph 4 3 below.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 61: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 12 be enacted?

12-101.2

Amend Section 12-101.2, Definitions as follows:

INDIVIDUAL PRIVATE CAMPSITE- An area of land which is not associated with a campground, but which is developed for repeated camping by only one group not to exceed ten (10) individuals and which involves site improvements which may include but not be limited to a gravel pads, parking areas, fire places, or tent platforms.

VOLUME OF A STRUCTURE- the volume of all portions of a structure enclosed by roof and fixed exterior walls as measured from the exterior faces of these walls and roof.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 62: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 5 be enacted?

5-201.1.H

- H. Dead End Streets: In addition to the design standards above, dead-end streets shall be constructed to provide a cul-de-sac turnaround with the following requirements for radii. Property line sixty five (65) feet; outer edge of pavement fifty (50) feet. **A The use of a hammer-head (also called a T or L) turnaround may be permitted as an alternative to a cul-de-sac turnaround where, in the opinion of the Planning Board, such a turnaround may provide for improved environmental protection, future extension of the street, future**

connection to another subdivision or subdivision expansion, or access to common land or facilities. In the case of a hammer-head turnaround, the street shall extend 125 feet beyond the furthest edge of the last driveway with a travel way width equal to that of the street. The centerline of the hammerhead or L portion of the turnaround shall be located 65 feet beyond the furthest edge of the last driveway and 60 feet from the end of the street. The width of the travel way of the hammerhead (L portion of the turnaround) shall be thirty (30) feet wide and the hammerhead shall be sixty (60) feet long/measured from the center line of the abutting street. ~~and shall be located at least 50 feet from the end of the travel way.~~ (See sketch at end of Chapter). The width of the Right of Way for the hammerhead portion of the turnaround shall be 60 feet, minimum.

The Board may require the reservation of ~~a twenty (20) foot~~ an easement, the width of which will be determined by the Planning Board but no wider than sixty (60) feet, in line with the street or the hammerhead to provide continuation of the street, connection with another existing or potential future street, pedestrian traffic, or utilities or to provide access to trails or common land. ~~to the next street.~~

~~The Board may also require the reservation of a sixty (60) foot easement in line with the street to provide continuation of the street where future subdivision is possible.~~

Selectmen recommend: **Leave to Town Meeting Vote**

Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Fire Station on Friday March 5, 2010 for the purpose of correcting the list of voters, from 8:00 o'clock in the morning until the polls close, and at the Greene Central School, the place of the meeting on Saturday March 6, 2010 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.

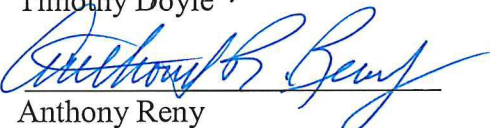
Given under our hands this 22nd day of February, 2010



Ron Grant, Chairman



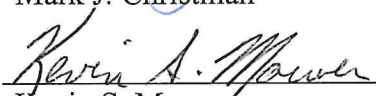
Timothy Doyle



Anthony Reny



Mark J. Christman



Kevin S. Mower

Greene Board of Selectmen

A true copy of the Warrant, Attest: _____

Alden Peterson, Resident

Return on the Warrant

Greene, Maine

February 24, 2010

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 24 day of February, A.D., 2010, 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: Feb 24, 2010

Carol Buzzell, Notary Public

My Commission expires 10/07/2013



Carol Buzzell, Notary Public
State of Maine
My Commission Expires 10/7/2013



Greene Annual Town Meeting
March 5 & 6, 2010

Charles Noonan, Town Clerk, read the greeting to the
Warrant.

Article 1: Daniel Moreau, nominated, elected on three writ
on file.

Article 2: Board of Selectmen 2 – 3 year positions – includes Asse
Poor Positions

Donald R. Bedford 42 votes; oath on file.

Ronald I. Grant 40 votes; oath on file.

RSU 52/MSAD52 School Board director 3 year term

Diana L. Morgan 44 votes; oath on file.

Meeting restarted at 9AM Greene Central School. Flag presented by Boy Scout Troop
113 with Master Adrien Marden, Assistant Master Adam Marden, Boy Scouts Hunter
Comeau and Robert Savigano.

Dedication presented to Robert Hodgkin's family by Selectman Mark Christman.

Article 3: Ella Augusta Thompson Committee member 3 year term. Nominated and
elected by hand vote from floor.

Carol Springer; oath on file.

Article 4: Julia Adams Morse Library Committee Member 5 year term. Nominated and
elected by hand vote from floor.

Bethany Lyons; oath on file.

Article 5: Budget Committee for 1 year term. Nominated and elected by hand vote from
floor.

Gile Courtemanche
Holly Ewing
Arthur Lawrence
Daniel Moreau
Alden Peterson
Bruce Tufts

Timothy Doyle
Steve Goulet
Maurice Levasseur
Phillippe Moreau
Brenda Theriault
Oaths on file

- Article 6: Voted to authorize the Municipal Officers to spend an amount not to exceed 3/12th of the budgets amount in each budget category of the 2010 annual budgets, except Road Maintenance and Administrative Expense, during the period from January 1, 2011 to the 2011 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, 2011 to the 2011 Annual Town Meeting.
- Article 7: Voted by hand vote from the floor to set June 21, 2010 as date of commitment for Real Estate and Personal Property Taxes.
- Article 8: Voted by hand vote from the floor to allow a discount of 5% on Real Estate and Personal Property taxes paid in full thirty (30) days from the date of commitment, ending July 21, 2010 at 4:30PM EST. (Postmarks will not be accepted) to the Tax Collector.
- Article 9: Voted by hand vote from the floor to set a date of September 20, 2010 8:00 PM EST (Postmarks will not be accepted) and to set a 7% per annum interest rate charged on Real Estate and Personal Property taxes unpaid after said date.
- Article 10: Voted by hand vote to authorize the Selectman on behalf of the Town to sell and dispose of any real estate acquired from nonpayment of taxes, the Selectman 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 on all back taxes, interest and costs due prior to 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 location of public notice posting.
- Article 12: Voted by hand vote to authorize the Tax Collector or Treasurer to accept prepayment of taxes not yet committed, pursuant to 36 MRSA § 605 and to pay no interest on such prepayments.
- Article 13: Voted by hand vote to set 3% rate of interest for overpayment of Real Estate and Personal Property Taxes.
- Article 14: Voted by hand vote to appropriate from Overlay 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 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 appropriate \$ 217,602.00 to Administrative Wages Expense Account for the ensuing year.
- Article 17: Voted by hand vote to appropriate \$ 122,005.00 for Employee Expense/ Benefit Expense Account for the ensuing year.
- Article 18: Voted by hand vote to appropriate \$ 166,550.00 for Administrative Expense Account for the ensuing year.
- Article 19: Voted by hand vote to appropriate \$ 153,000.00 for Tax Discount Expense Account for the ensuing year.
- Article 20: Voted by hand vote to authorize the Selectmen to overdraft the Tax Discount Expense Account as needed, with funds coming from Overlay.
- Article 21: Voted by hand vote to appropriate \$ 2,000.00 for Emergency Management Expense Account for the ensuing year.
- Article 22: Voted by hand vote to appropriate \$ 76,500.00 for Fire Protection Expense Account for the ensuing year. Note there was discussion regarding the future expense of monies for Scott Air Pacs and compressor mandated by State of Maine.
- Article 23: Voted by hand vote to appropriate \$ 25,000.00 for Fire Truck Capital Reserve Account for the ensuing year.
- Article 24: 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 25: Voted by hand vote to 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.
- Article 26: Voted by hand vote to appropriate \$ 6,250.00 for Street Lights for the ensuing

year.

Article 27: Voted by hand vote to appropriate \$ 12,100 for Animal Control Expense Account for the ensuing year.

Article 28: Motion to appropriate \$5,000.00 for Greene Youth Athletics Expense Account for the ensuing year voted down by hand vote. Voted by hand vote to appropriate \$ 8,495.00 for Greene Youth Athletics Expense Account for the ensuing year.

Article 29: Vote by hand vote to appropriate \$ 250,000.00 for Road Construction and Paving Expense Account for the ensuing year.

Article 30: Voted by hand vote to appropriate \$ 423,605.00 for Public works Road Maintenance Expense Account for the ensuing year.

Article 31: Voted by hand vote to appropriate \$ 60,000.00 for the repair of the bridge/culvert over Stetson Brook on Lane Road.

Article 32: Voted by hand vote to appropriate \$ 2,000.00 for Planning Board Expense Account for the ensuing year.

Article 33: Voted by hand vote to appropriate \$ 400.00 for Appeals Board Expense Account for the ensuing year.

Article 34: Voted by hand vote to appropriate \$ 304,792.00 for County Tax Expense Account for the ensuing year.

Article 35: Voted by hand vote to appropriate \$ 6,000.00 for General Assistance Expense Account for the ensuing year.

Article 36: Voted by hand vote to appropriate \$ 1,475.00 for Conservation Commission Expense Account for the ensuing year.

Article 37: Voted by hand vote to appropriate \$ 13,200.00 for Parks and Recreation Expense Account for the ensuing year.

Article 38: Voted by hand vote to appropriate \$ 1,500.00 for Sabattus Lake Dam Commission Expense Account for the ensuing year.

Article 39: Voted by hand vote to appropriate \$ 3,000.00 for Cemetery Care Expense Account for the ensuing year.

Article 40: Voted by hand vote to appropriate \$ 2,000.00 for Greene Economic and Community Development Group Expense Account for the ensuing year.

- Article 41: Voted by hand vote to appropriate \$ 215,294.00 for Transfer Station Operational Expense Account for the ensuing year.
- Article 42: Voted by hand vote to appropriate \$ 164,505.00 for Debt Service Expense Account for the ensuing year.
- Article 43: Voted by hand vote to appropriate \$ 7,650.00 for Charitable Expense Account for the ensuing year.
- Article 44: Voted by hand vote to appropriate \$ 6,000.00 for purchasing books for Julia Adams Morse Library for the ensuing year.
- Article 45: Voted by hand vote to appropriate \$ 43,000.00 for operations of the Julia Adams Morse Library for the ensuing year.
- Article 46: Voted by hand vote to appropriate \$ 25,000.00 for the Capital Reserve Account for the ensuing year.
- Article 47: Voted by hand vote to transfer an amount not to exceed \$ 155,000.00 from the Fire Department Building Fund in lieu of borrowing to pay for the construction of the new Greene Town Office.
- Article 48: Voted by hand vote to authorize the Municipal Officers to expend up to \$ 15,000.00 from Surplus for the purpose of replacing malfunctioning waste water disposal systems pursuant to 30-A MRSA 83438 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 § 3428 940(4)(B) and title 17 § 2853. Any such tax will be leined 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 Officer.
- Article 49: Voted by hand vote to transfer Overlay and Excise Tax Balances after year end to Surplus.
- Article 50: Voted by hand vote to Lapse year end balances to Surplus except those covered by State Law.
- Article 51: Voted by hand vote to allow 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 52: Voted by hand vote to use \$ 1,485,455.00 to reduce the total commitment.

Excise Tax	\$ 625,000.00
Highway Block Grant	\$ 50,000.00
Revenue Sharing	\$ 220,000.00
Projected Income	\$ 140,000.00
Fire Dept Building Fund	\$ 168,000.00
Undesignated Surplus	\$ 275,000.00
Designated/Cap	\$ 7,455.00

Article 53: 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 54: Voted by hand 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.

Article 55: 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.

Article 56: Voted by hand vote to appropriate \$ 2,000.00 for Greene Village Celebration.

Article 57: Voted by hand vote to allow the Greene Village Celebration committee to solicit funds, donations, sponsors and grants on behalf of the Town to assist in funding the Greene Village Day Celebration. All such funds shall be expended under the supervision of the Board of Selectmen and any remaining funds be deposited to the Greene Village Celebration Reserve Account.

Article 58-61: Voted by hand vote to accept the changes to the Land Use Ordinance as presented. Note: Copy attached.


Article 62: Voted by hand vote to accept the change to the Land Use Ordinance as presented. Note copy attached.

Kevin Mower presented Tim Doyle with a desk set for his years of service to the Town of Greene. Tim just completed 12 years as a Selectman for the Town.

Voted by hand vote to allow non-resident Senator John Nutting to speak.

Voted by hand vote to adjourn. Meeting adjourned at 10:55AM. Luncheon provided by Greene Women's Club.

Respectfully submitted,


Sally Ann Hebert
Deputy Town Clerk

2010 PROPOSED AMENDMENTS GREENE LAND USE ORDINANCE

Note: These proposed amendments are to address comments on Shoreland Zoning Standards adopted at the 2009 Town Meeting, contained in a letter dated April 30, 2009 from the Commissioner of the Maine Department of Environmental Protection.

Amend Section 1-101.4. B., Repeal of Municipal Timber Harvesting Regulation as follows:

B. Repeal of Municipal Timber Harvesting Regulation.

The municipal regulation of timber harvesting activities is repealed on the statutory date established under 38 M.R.S.A. section 438-A B(5), at which time the State of Maine Department of Conservation's Bureau of Forestry shall administer timber harvesting standards in the shoreland zone. On the date established under 38 M.R.S.A section 438-A B(5), the following provisions of this Ordinance are repealed:

Amend Section 1-101, General, by adding a Section 1-101.7 as follows:

1-101.7 Conflicts with Other Ordinances.

Whenever a provision of this Ordinance conflicts with or is inconsistent with another provision of this Ordinance or of any other ordinance, regulation or statute administered by the municipality, the more restrictive provision shall control.

Amend Section 2-101.3. B., Nonconforming structures as follows:

- B. A non-conforming structure, not located in the shoreland zone, which is removed or damaged or destroyed by fire, lightning, wind or other natural disasters may be rebuilt in place provided that construction is commenced within one (1) year from the date of removal, damage or destruction and that the non-conformities are not further increased.

Amend Section 2-101.3. C.1.d, Nonconforming structures as follows:

- d. For structures located less than 100 feet, horizontal distance, from the normal high-water line of a great pond classified as GPA or a river flowing to a great pond classified as GPA, the maximum combined total floor area for all portions of those structures within that 100-foot distance is 1,500 square feet, and the maximum height of any portion of a structure that is within 100 feet, horizontal distance, of a great pond is 25 feet or the height of the existing structure, whichever is greater, except that any portion of those structures located less than 75 feet, horizontal distance, from the normal high-water line of a water body, tributary stream, or the upland edge of a wetland must meet the floor area and height limits of 3 above.

For the purposes of subparagraph a 1, a basement is not counted toward floor area.

Amendment Section 3-101.2.E.8.a., Resource Protection District, as follows:

- a. Areas within 250 feet, horizontal distance, of the upland edge of freshwater wetlands, or wetlands associated with great ponds and rivers, which are rated "moderate" or "high" value waterfowl and wading bird habitat, including nesting areas by the Maine Department of Inland Fisheries and Wildlife (MDIF&W) that are depicted on a Geographic Information System (GIS) data layer maintained by either MDIF&W or the Department as of December 31, 2008. For the purposed of this paragraph "wetlands associated with great ponds and rivers" shall mean areas characterized by non-forested wetland vegetation and hydric soils that are contiguous with a great pond or river, and have a surface elevation at or below that water level of the great pond or river during the period of normal high water. "Wetlands associated with great ponds or rivers" are considered to be part of that great pond or river.

Amendment Section 3-101.2.F., Table of Land Uses, as follows:
LAND USES

LAND USES	DISTRICTS							
	GD	V-I	V-II	RES	R	SP	LR	RP
17. Conversions of seasonal residences to year-round residences	CEO/ LPI	CEO/ LPI	CEO/ LPI	CEO/ LPI	CEO/ LPI	PB/LPI	PB/LPI	PB/LPI

Amendment Section 3-101.2.G., Space and Bulk Standards, as follows:

Space and Bulk Standards

District	Maximum Impervious Surface (percent)
Stream Protection	20% ¹
Limited Residential	20% ¹
Resource Protection	20% ¹

Amendment Section 3-101.2. by adding a subsection S. as follows:

- S. Land below the normal high-water line of a water body or upland edge of a wetland and land beneath roads serving more than two (2) lots shall not be included toward calculating minimum lot area.

Amend Section 3-101.21.A, Multiple dwelling/structures, as follows

- A. Multiple dwelling/structures. If more than one residential dwelling unit or more than one principal commercial or industrial structure is constructed on a single parcel, all dimensional requirements shall be met for each additional dwelling unit or principal structure. If more than one residential dwelling unit, principal governmental, institutional, commercial or industrial structure or use, or

combination thereof, is constructed or established on a single parcel, all dimensional requirements shall be met for each additional dwelling unit, principal structure, or use.

Amend Section 3-101.21.G.1.b, Timber Harvesting, as follows:

- b. Beyond the 75-foot strip referred to in paragraph a. above, timber harvesting is permitted in accordance with paragraph b. below except that in no case shall the average residual basal area of trees over 4 1/2 inches in diameter at ~~4X2~~ 4 1/2 feet above ground level be reduced to less than 30 square feet per acre.

Amend Section 3-101.21.G.2.a. Timber Harvesting, as follows:

- a. Selective cutting of no more than forty (40) percent of the total volume of trees four (4) inches or more in diameter measured at 4 1/2 feet above ground level on any lot in any ten (10) year period is permitted. (See subsection ~~e.~~ 3 of this section for an exception to the 40 percent standard.) In addition:

Amend Section 3-101.21.H.2.b., Clearing or Removal of Vegetation for Activities Other Than Timber Harvesting, as follows:

- b. Selective cutting of trees within the buffer strip is allowed provided that a well-distributed stand of trees and other natural vegetation is maintained. For the purposes of this section a "well-distributed stand of trees" adjacent to a great pond classified GPA or a river or stream flowing to a great pond classified GPA, shall be defined as maintaining a rating score of 24 or more in each 25- foot by 50-foot rectangular (1250 square feet) area as determined by the following rating system.

Amend Section 3-101.21.R.1., Mineral Exploration and Extraction, as follows:

1. A reclamation plan shall be filed with, and approved by the Planning Board before a permit is granted. Such plan shall describe in detail procedures to be undertaken to fulfill the requirements of paragraph 4 3 below.

Amend Section 12-101.2, Definitions as follows:

INDIVIDUAL PRIVATE CAMPSITE- An area of land which is not associated with a campground, but which is developed for repeated camping by only one group not to exceed ten (10) individuals and which involves site improvements which may include but not be limited to a gravel pads, parking areas, fire places, or tent platforms.

VOLUME OF A STRUCTURE- the volume of all portions of a structure enclosed by roof and fixed exterior walls as measured from the exterior faces of these walls and roof.

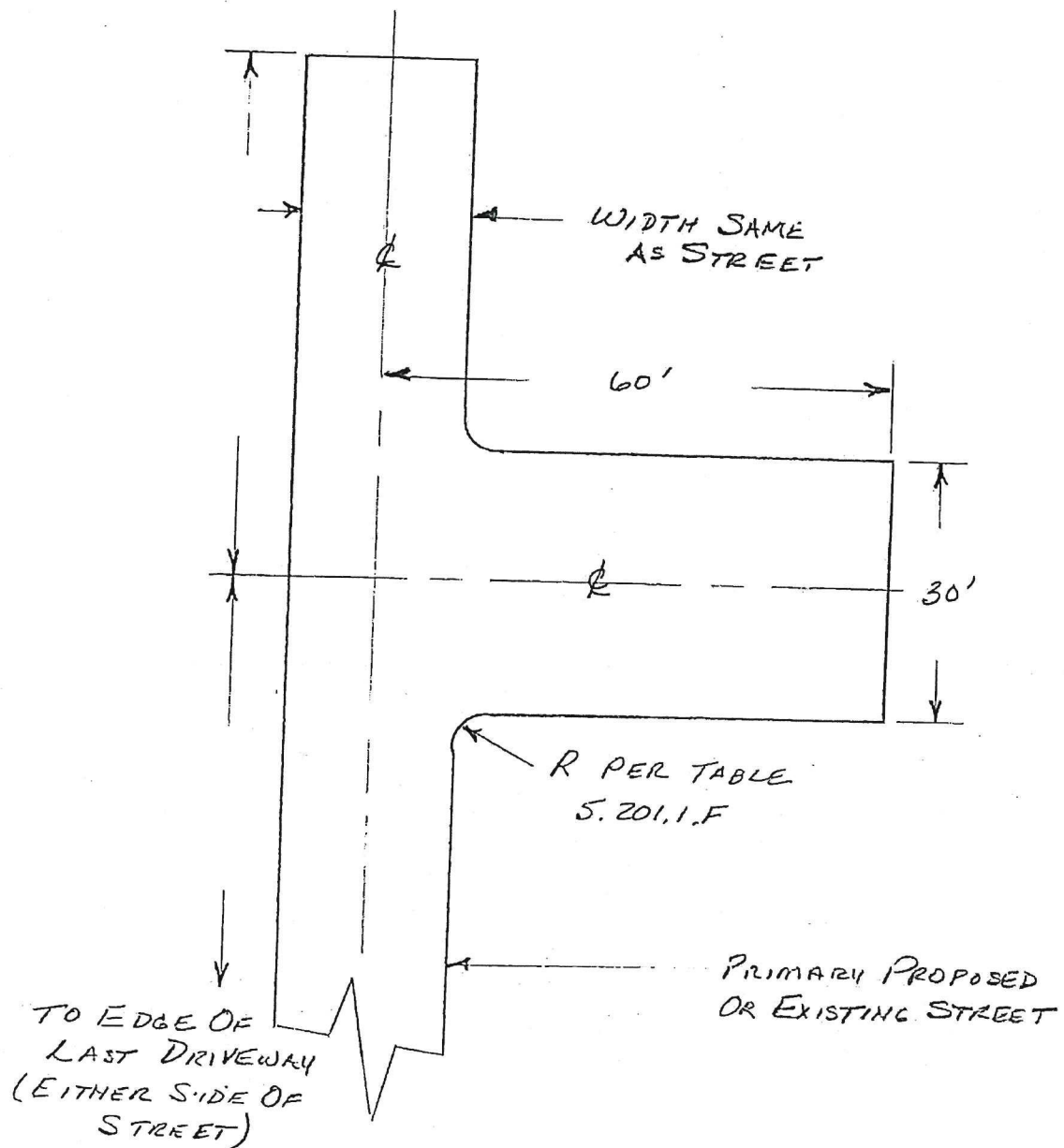
JAM 11.16.09

- H. **Dead End Streets:** In addition to the design standards above, dead-end streets shall be constructed to provide a cul-de-sac turnaround with the following requirements for radii. Property line sixty five (65) feet; outer edge of pavement fifty (50) feet. **A** The use of a hammer-head (also called a T or L) turnaround may be permitted as an alternative to a cul-de-sac turnaround **where, in the opinion of the Planning Board, such a turnaround may provide for improved environmental protection, future extension of the street, future connection to another subdivision or subdivision expansion, or access to common land or facilities.** In the case of a hammer-head turnaround, **the street shall extend 125 feet beyond the furthest edge of the last driveway with a travel way width equal to that of the street. The centerline of the hammerhead or L portion of the turnaround shall be located 65 feet beyond the furthest edge of the last driveway and 60 feet from the end of the street. The width of the travel way of the hammerhead (L portion of the turnaround) shall be thirty (30) feet wide and the hammerhead shall be sixty (60) feet long/measured from the center line of the abutting street. and shall be located at least 50 feet from the end of the travel way.** (See sketch at end of Chapter). The width of the Right of Way for the hammerhead portion of the turnaround shall be 60 feet, minimum.

The Board may require the reservation of **a twenty (20) foot** an easement, **the width of which will be determined by the Planning Board but no wider than sixty (60) feet**, in line with the street **or the hammerhead** to provide continuation of **the street, connection with another existing or potential future street, pedestrian traffic, or utilities or to provide access to trails or common land. to the next street.**

~~The Board may also require the reservation of a sixty (60) foot easement in line with the street to provide continuation of the street where future subdivision is possible.~~

HAMMER HEAD TURNAROUND



2010 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 5th day of March, A.D. 2010 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 6th day of March, A.D. 2010 at 9:00 o'clock** in the forenoon, then and there to act on Articles 3 through 62.

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

Dan Moan

Article 2: To elect all necessary officers:

1. Two Selectman (2), position includes Assessor and Overseer of Poor (3 years)
42 Don Bedford, Ronald Grant 40
2. One (1) MSAD #52 School Board Director (3 years).

Diana Morgan 44

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.

Mark presentation - Bob Hodgkins

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

Carol Springer h v

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

Bethany Lyons h v

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

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

*Gile Gauthier
Holly Ewing
Steve Goulet
Arthur Lawrence
Maurice Levasseur
Daniel Moreau
Phil Moreau
Alden Peterson
Brenda Theriault
Bruce Tufts*

Tim Doyle.

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 2010 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2011 to the 2011 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, 2011 to the 2011 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 **June 21, 2010** 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 21, 2010** 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: **7 %** per annum interest on all real estate and personal property taxes paid after **September 20, 2010** at 8:00 p.m. EST. (Postmarks will not be accepted)

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

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 3% rate of interest for overpayment of Real Estate and Personal Property Taxes.

Selectmen recommend: **3%**
Budget Committee recommends: **0%**

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 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 Admin.	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Compensation				
10-01 Town Manager	63,000.00	63,000.00	63,630.00	63,630.00
10-03 Code Enforcement Officer	36,340.00	36,359.92	36,704.00	36,704.00
10-04 Assists to the Town Manager	96,800.00	97,042.65	97,768.00	97,768.00
10-06 Election Workers	1,200.00	1,500.62	2,600.00	2,600.00
10-07 Selectmen	12,500.00	12,500.00	12,500.00	12,500.00
10-12 Custodian	1,200.00	1,424.00	1,600.00	1,600.00
10-13 Health Officer	300.00	300.00	300.00	300.00
10-14 Unemployment Comp.	3,000.00	1,677.04	2,500.00	2,500.00
Total Compensation	214,340.00	213,804.23	217,602.00	217,602.00

Selectmen recommend: **\$217,602.00**
Budget Committee recommends: **\$217,602.00 (8-1)**

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.

Employee Expense

11-09 FICA Medicare	33,450.00	30,777.65	32,505.00	32,505.00
11-12 Staff Mileage	1,000.00	759.26	1,000.00	1,000.00
11-20 Education	1,000.00	812.00	1,000.00	1,000.00
11-22 Health Ins-Town Share	66,000.00	57,272.67	75,000.00	75,000.00
11-23 Town Manager Mileage	2,000.00	2,021.87	2,100.00	2,100.00
11-24 Town Manager Benefits	7,700.00	8,054.30	8,200.00	8,200.00
11-25 CEO Mileage	2,200.00	1,926.66	2,200.00	2,200.00
Total Employee Expense	113,350.00	101,624.41	122,005.00	122,005.00

Selectmen Recommend: \$122,005.00

Budget Committee recommends: \$122,005.00 (8-1)

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Contract Services				
12-04 Copier	4,000.00	3,677.66	4,000.00	4,000.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licences	6,500.00	6,706.27	7,000.00	7,000.00
12-23 Dues	8,500.00	8,489.82	8,600.00	8,600.00
12-24 Audit Fees	8,800.00	8,727.84	8,800.00	8,800.00
12-25 Town Report	3,500.00	3,180.00	3,500.00	3,500.00
12-27 Computer Support/Repair	3,000.00	1,992.00	2,500.00	2,500.00
Total Contract Services	34,550.00	33,023.59	34,650.00	34,650.00
 27-00 Legal	 7,000.00	 4,270.00	 5,000.00	 5,000.00
Total Legal	7,000.00	4,270.00	5,000.00	5,000.00
 Utilities				
14-01 Electric	3,500.00	2,813.29	3,600.00	3,600.00
14-02 Heat	1,500.00	1,322.28	1,800.00	1,800.00
14-04 Telephone	5,200.00	5,250.89	5,300.00	5,300.00
Total Utilities	10,200.00	9,386.46	10,700.00	10,700.00
 Building Maintenance				
15-03 Town Office	1,000.00	0.00	500.00	500.00
15-05 Old Town Office	500.00	400.30	500.00	500.00
Total Building Maintenance	1,500.00	400.30	1,000.00	1,000.00

	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Supplies				
20-01 General	6,250.00	5,448.74	6,000.00	6,000.00
20-02 Postage	7,300.00	5,974.72	7,300.00	7,300.00
20-21 Flags	400.00	262.08	350.00	350.00
20-24 Water	400.00	195.50	350.00	350.00
20-27 Election Supplies/Booths	750.00	893.83	2,000.00	2,000.00
Total Supplies	15,100.00	12,774.87	16,000.00	16,000.00

Purchases				
21-01 Computer	6,000.00	5,833.20	2,000.00	2,000.00
21-02 Software	1,200.00	402.00	1,200.00	1,200.00
21-04 Office Equipment	600.00	600.00	750.00	750.00
Total Purchases	7,800.00	6,835.20	3,950.00	3,950.00

Assessing Services				
12-06 Assessing Contract	28,600.00	28,599.96	29,700.00	29,700.00
20-30 Records Update	13,000.00	13,000.00	13,000.00	13,000.00
Total Assessing Services	41,600.00	41,599.96	42,700.00	42,700.00

Unclassified				
22-01 Advertising	750.00	693.47	750.00	750.00
22-04 Registrar of Deeds	600.00	289.00	500.00	500.00
22-05 Bank Fees	200.00	1,578.05	400.00	400.00
22-18 Greene Comm. Scholarship	3,500.00	3,500.00	3,500.00	3,500.00
22-19 Historical Society	800.00	800.00	800.00	800.00
22-20 Lien Expense	3,700.00	3,068.00	3,500.00	3,500.00
22-21 Interest Expense	100.00	11.90	100.00	100.00
Total Unclassified	9,650.00	9,940.42	9,550.00	9,550.00

Insurance				
23-01 Auto, General Liability	25,000.00	23,398.00	25,000.00	25,000.00
23-08 Workers Compensation	18,000.00	17,355.50	18,000.00	18,000.00
Total Insurance	43,000.00	40,753.50	43,000.00	43,000.00

Total General Govt.	170,400.00	158,984.30	166,550.00	166,550.00
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Selectmen Recommend: \$166,550.00

Budget Committee recommends: \$166,550.00 (8-1)

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 (8-1)

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**

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 (9-0)**

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.

05-05 Fire Department	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Employee Expense				
11-15 Training/Immunization	4,800.00	1,661.65	4,800.00	1,500.00
Total Employee Expense	4800.00	1,661.65	4800.00	1,500.00
Contractual Services				
12-03 Security	300.00	240.00	300.00	300.00
12-11 Dispatch Services	7,700.00	6,588.00	8,000.00	8,000.00
12-23 Dues	450.00	346.00	450.00	450.00
12-26 Pagers	4,600.00	4,715.04	4,800.00	4,800.00
Total Contractual Services	13,050.00	11,889.04	13,550.00	13,550.00
Utilities				
14-01 Electric	4,250.00	3,344.44	3,750.00	3,750.00
14-02 Heat	11,500.00	7,651.49	9,000.00	9,000.00
14-04 Telephone	2,500.00	2,443.49	2,500.00	2,500.00
Total Utilities	18,250.00	13,439.42	15,250.00	15,250.00
Supplies				
20-01 General	3,000.00	2,761.38	1,500.00	1,500.00
20-08 Gas/Fuel	4,000.00	780.96	4,000.00	4,000.00
20-28 EMS/Medical	1,600.00	1,254.22	1,600.00	1,600.00
20-30 Computer	0.00	0.00	2,500.00	2,500.00
Total Supplies	8,600.00	4,796.56	9,600.00	9,600.00
Maintenance				
24-01 Buildings	10,000.00	6,299.24	10,000.00	10,000.00
24-05 Radios	3,000.00	378.74	3,000.00	3,000.00
Total Maintenance	13,000.00	6,677.98	13,000.00	13,000.00

	Approved 2009	Expenditures 2009	Selectmen 2010	Budget Comm. 2010
Fire Equipment				
26-01 2005 Engine 1	1,500.00	1,141.77	1,500.00	1,500.00
26-02 2004 Tanker	1,500.00	1,198.26	1,500.00	1,500.00
26-03 1986 Ladder Truck	3,500.00	576.60	3,000.00	3,000.00
26-05 1977 Pumper Tanker #7	2,000.00	754.42	2,000.00	2,000.00
26-08 1992 Rescue Van	1,000.00	1,118.76	1,000.00	1,000.00
26-09 1995 Rescue Truck	1,000.00	1,078.29	1,000.00	1,000.00
26-13 1998 Brush Truck	500.00	56.96	500.00	500.00
26-14 Special Response	300.00	0.00	300.00	300.00
26-16 Other Equip	7,000.00	6,998.32	3,500.00	3,500.00
26-17 Turnout Gear	4,200.00	4,200.00	6,000.00	6,000.00
Total Equip Maintenance	22,500.00	17,123.38	20,300.00	20,000.00
TOTAL Fire Department	80,200.00	55,588.03	76,500.00	76,500.00

Selectmen recommend: **\$76,500.00**

Budget Committee recommends: **\$76,500.00 (7-1)**

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**

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**

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**

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 (9-0)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
05-25 Animal Control				
11-12 Mileage	350.00	350.00	350.00	350.00
10-08 Wages	6,400.00	6,399.92	6,400.00	6,400.00
12-18 SPCA	5,350.00	5,349.72	5,350.00	5,350.00
Total Animal Control	12,100.00	12,099.64	12,100.00	12,100.00

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

Budget Committee recommends: **\$12,100.00 (8-1)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
GYAA				
29-02 Youth Athletics	6,787.00	6,787.00	8,495.00	5,000.00
Total GYAA	6,787.00	6,787.00	8,495.00	5,000.00

Selectmen recommend: **\$8,495.00**

Budget Committee recommends: **\$5,000.00 (7-2)**

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 (9-0)**

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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
06-10 Public Works				
Compensation				
10-02 Public Works Foreman	38,200.00	38,226.25	38,582.00	38,582.00
10-05 Public Works Full Time	110,900.00	98,760.85	104,273.00	104,273.00
10-06 Part Time	12,000.00	4,173.75	10,000.00	10,000.00
10-07 Overtime	20,000.00	15,881.68	20,000.00	20,000.00
Total Compensation	181,100.00	157,042.53	172,855.00	172,855.00
Employee Expense				
11-05 Uniforms	2,600.00	1,506.32	2,800.00	2,800.00
11-12 Mileage/Allowance	1,000.00	84.15	500.00	500.00
11-13 Testing	500.00	270.00	500.00	500.00
Total Employee Expense	4,100.00	1,860.47	3,800.00	3,800.00

	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
Contract Services				
12-15 Rental	7,000.00	3,475.00	7,000.00	7,000.00
12-33 Lease Purchase /Loan	32,000.00	31,952.17	32,000.00	32,000.00
Total Contract Services	39,000.00	35,427.17	39,000.00	39,000.00
Utilities				
14-01 Electric	3,000.00	3322.59	3,500.00	3,500.00
14-02 Heat	6,500.00	3,305.01	5,000.00	5,000.00
14-04 Telephone	1,200.00	1,369.92	1,500.00	1,500.00
Total Utilities	10,700.00	7,997.52	10,000.00	10,000.00
Building Maintenance				
15-01 Garage (3)	1,000.00	2,268.52	1,500.00	1,500.00
15-06 Salt Shed	500.00	0.00	500.00	500.00
Total Building Maintenance	1,500.00	2,268.52	2,000.00	2,000.00
Supplies				
20-01 General	7,500.00	4,480.10	7,000.00	7,000.00
20-06 Cold Patch	4,000.00	5,576.65	4,500.00	4,500.00
20-07 Culverts	7,000.00	7,000.00	7,000.00	7,000.00
20-08 Fuel	55,000.00	28,333.51	45,000.00	45,000.00
20-09 Gravel	11,000.00	11,000.00	11,000.00	11,000.00
20-11 Sand	21,000.00	14,668.30	16,000.00	16,000.00
20-12 Salt	45,000.00	46,277.08	40,000.00	40,000.00
20-13 Signs	2,000.00	1,918.26	2,000.00	2,000.00
20-14 Plow Supplies	9,000.00	13,262.06	13,000.00	13,000.00
20-18 Welding	1,000.00	491.63	1,000.00	1,000.00
Total Supplies	162,500.00	133,007.59	146,500.00	146,500.00
Purchases				
21-05 Public Works Equipment	35,000.00	35,525.00	10,000.00	10,000.00
21-05 Sweeper Services	7,000.00	6,475.00	7,000.00	7,000.00
Total Purchases	42,000.00	41,390.13	17,000.00	17,000.00
Equipment Maintenance				
25-01 2001 International Truck	4,500.00	6,105.14	2,000.00	2,000.00
25-02 2002 International Truck	4,000.00	13,333.18	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	3,392.24	6,000.00	6,000.00
25-04 2006 International Truck	3,000.00	2,565.61	3,000.00	3,000.00
25-05 2006 Loader	1,200.00	3,087.77	2,000.00	2,000.00
25-06 1999 Backhoe	2,000.00	616.93	1,500.00	1,500.00
25-07 Grader	1,500.00	774.73	1,500.00	1,500.00
25-09 Misc.	1,000.00	2,175.92	1,500.00	1,500.00
25-10 Mower	1,000.00	549.39	700.00	700.00
25-11 Tractor	750.00	768.00	750.00	750.00
25-12 Excavator	2,000.00	988.62	2,000.00	2,000.00
25-13 2008 1 1/2 Ton	1,000.00	518.88	1,000.00	1,000.00
25-14 1995 Wheeler	0.00	0.00	4,000.00	4,000.00
Total Equip Maintenance	27,950.00	36,992.05	29,950.00	29,950.00

Tree Service				
12-09 Tree Removal	3,000.00	1,023.27	2,500.00	2,500.00
Total tree Service	3,000.00	1,023.27	2,500.00	2,500.00

Selectmen recommend: **\$423,605.00**

Budget Committee recommends: **\$423,605.00 (9-0)**

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 (9-0)**

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 (6-3)**

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: **\$ 304,792.00**

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)**

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 (8-1)**

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 (9-0)**

Photostat

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.

ADA
Complaint

	Approved 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
24-01 Parks and Recreation				
Maintenance Parks/Fields				
24-07 Murch Field	1,100.00	951.36	1,100.00	1,100.00
24-10 Mission Field	1,100.00	570.00	1,100.00	1,100.00
24-11 Pavillion	250.00	0.00	250.00	250.00
24-16 Recreation Park	9,600.00	9,183.72	9,600.00	1,400.00
24-09 Maintenance	850.00	850.00	850.00	850.00
24-20 Supplies	300.00	300.00	300.00	300.00
Total Parks and Recreation	13,200.00	11,855.08	13,200.00	5,000.00

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

Budget Committee recommends: **\$5,000.00 (5-4)**

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 (7-2)**

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

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 (9-0)**

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: **\$2,000.00**

Budget Committee recommends: **\$2,000.00 (6-3)**

Article 41: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
07-02 Transfer Station Compensation				
10-06 Part Time	8,000.00	5,415.31	7,000.00	7,000.00
10-08 Wages	21,500.00	20,595.82	21,244.00	21,244.00
Total Compensation	29,500.00	26,011.13	28,244.00	28,244.00
Contractual Services				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	1,800.00	1,200.00	1,800.00	1,800.00
12-20 Hauling Fees	30,000.00	22,675.00	28,000.00	28,000.00
12-21 Tipping Fees	150,000.00	136,882.51	140,000.00	140,000.00
12-22 Landfill Closure	1,500.00	337.50	1,000.00	1,000.00
12-31 Tire Removal	1,000.00	0.00	1,000.00	1,000.00
12-32 Chipping	2,000.00	0.00	2,000.00	2,000.00
Total Contractual Services	186,400.00	161,095.01	173,900.00	173,900.00
Utilities				
14-01 Electric	1,300.00	1,035.01	1,300.00	1,300.00
14-04 Telephone	350.00	327.60	350.00	350.00
Total Utilities	1,650.00	1,362.61	1,650.00	1,650.00
Supplies				
20-01 General	1,100.00	511.06	1,000.00	1,000.00
20-03 Miscellaneous	700.00	341.00	500.00	500.00
Total Supplies	1,800.00	852.06	1,500.00	1,500.00
Maintenance				
24-01 Buildings/Grounds	3,000.00	1,026.85	3,000.00	3,000.00
24-02 Equipment	7,000.00	5,727.42	7,000.00	7,000.00
Total Maintenance	10,000.00	6,754.27	10,000.00	10,000.00
Total Transfer Station	229,350.00	196,075.08	215,294.00	215,294.00

Selectmen recommend: **\$215,294.00**

Budget Committee recommends: **\$215,294.00 (8-0)**

Article 42: To see what sum, if any, the Town will vote to raise and or appropriate for **Debt Service**.

Selectmen recommend: **\$164,505.00**

Budget Committee recommends: **\$164,505.00 (7-2)**

Article 43: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
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 (5-4)

Article 44: 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 (6-3)

Article 45: 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 2009	Expended 2009	Selectmen 2010	Budget Comm. 2010
18-01 Library				
30-01 General Administration	36,252.00	36,252.00	37,900.00	37,900.00
14-01 Electric	1,600.00	1,740.76	1,700.00	1,700.00
14-02 Heat	3,000.00	2,067.49	3,000.00	3,000.00
14-04 Telephone	400.00	331.51	400.00	400.00
Total Library	41,252.00	46,391.76	43,000.00	43,000.00

Selectmen recommend: \$43,000.00

Budget Committee recommends: \$43,000.00 (6-3)

Article 46: 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

Article 47: To see if the Town will vote to transfer an amount not to exceed \$ 155,000.00 from the **Fire Department Building Fund** in lieu of borrowing to pay for the construction of the new Greene Town Office.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 48: 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 49: 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 50: 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: **Accept as Read**

Article 51: 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 52: To see what sum, if any, the Town will vote to use to reduce the total Commitment:

Selectmen recommend: **\$1,485,455.00**

Budget Committee recommends: **\$1,485,455.00 (8-0)**

C. Read

Article 53: 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.

8
L

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 54: 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.

5
L

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 55: 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.

5
L

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read**

Article 56: To see what sum, if any, the Town will vote to raise and/or appropriate for the **Greene Village Celebration.**

5
L

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

Budget Committee recommends: **\$2,000.00 (8-1)**

Article 57: To see if the Town will vote to allow the Greene Village Celebration Committee to solicit funds, donations, sponsors and grants on behalf of the Town to assist in funding the Greene Village Day Celebration. All such funds shall be expended under the supervision of the Board of Selectmen and any remaining funds be deposited to the Greene Village Celebration Reserve Account."

5
L

Selectmen recommend: **Accept as Read**

Note: These proposed amendments are to address comments on Shoreland Zoning Standards adopted at the 2009 Town Meeting, contained in a letter dated April 30, 2009 from the Commissioner of the Maine Department of Environmental Protection.

Article 58: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 1 be enacted?

1-101.4.B

1-101.7

Amend Section 1-101.4. B., Repeal of Municipal Timber Harvesting Regulation as follows:

B. Repeal of Municipal Timber Harvesting Regulation.

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A
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1

The municipal regulation of timber harvesting activities is repealed on the statutory date established under 38 M.R.S.A. section 438-A ~~B~~(5), at which time the State of Maine Department of Conservation's Bureau of Forestry shall administer timber harvesting standards in the shoreland zone. On the date established under 38 M.R.S.A. section 438-

A ~~B~~(5), the following provisions of this Ordinance are repealed:

Amend Section 1-101, General, by adding a Section 1-101.7 as follows:

1-101.7 Conflicts with Other Ordinances.

Whenever a provision of this Ordinance conflicts with or is inconsistent with another provision of this Ordinance or of any other ordinance, regulation or statute administered by the municipality, the more restrictive provision shall control.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 59: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 2 be enacted?

2-101.3.B
2-101.3.C.1.d

Amend Section 2-101.3. B., Nonconforming structures as follows:

- B. A non-conforming structure, not located in the shoreland zone, which is removed or damaged or destroyed by fire, lightning, wind or other natural disasters may be rebuilt in place provided that construction is commenced within one (1) year from the date of removal, damage or destruction and that the non-conformities are not further increased.

Amend Section 2-101.3. C.1.d, Nonconforming structures as follows:

- d. For structures located less than 100 feet, horizontal distance, from the normal high-water line of a great pond classified as GPA or a river flowing to a great pond classified as GPA, the maximum combined total floor area for all portions of those structures within that 100-foot distance is 1,500 square feet, and the maximum height of any portion of a structure that is within 100 feet, horizontal distance, of a great pond is 25 feet or the height of the existing structure, whichever is greater, except that any portion of those structures located less than 75 feet, horizontal distance, from the normal high-water line of a water body, tributary stream, or the upland edge of a wetland must meet the floor area and height limits of 3 above.

For the purposes of subparagraph a 1, a basement is not counted toward floor area.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 60: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 3 be enacted?

3-101.2.E.8.a
3-101.2.F
3-101.2.G
3-101.2.S
3-101.21.A
3-101.21.G.1.b
3-101.21.G.2.a
3-101.21.H.2.b
3-101.21.R.1

Amendment Section 3-101.2.E.8.a., Resource Protection District, as follows:

- a. Areas within 250 feet, horizontal distance, of the upland edge of freshwater wetlands, or wetlands associated with great ponds and rivers, which are rated "moderate" or "high" value waterfowl and wading bird habitat, including nesting areas by the Maine Department of Inland Fisheries and Wildlife (MDIF&W) that are depicted on a Geographic Information System (GIS) data layer maintained by either MDIF&W or the Department as of December 31, 2008. For the purposed of this paragraph "wetlands associated with great ponds and rivers" shall mean areas characterized by non-forested wetland vegetation and hydric soils that are contiguous with a great pond or river, and have a surface elevation at or below that water level of the great pond or river during the period of normal high water. "Wetlands associated with great ponds or rivers" are considered to be part of that great pond or river.

Amendment Section 3-101.2.F., Table of Land Uses, as follows:

LAND USES

LAND USES	DISTRICTS							
	GD	V-I	V-II	RES	R	SP	LR	RP
17. Conversions of seasonal residences to year-round residences	CEO/ <u>LPI</u>	CEO/ <u>LPI</u>	CEO/ <u>LPI</u>	CEO/ <u>LPI</u>	CEO/ <u>LPI</u>	PB/ <u>LPI</u>	PB/ <u>LPI</u>	PB/ <u>LPI</u>

Amendment Section 3-101.2.G., Space and Bulk Standards, as follows:

Space and Bulk Standards

District	Maximum Impervious Surface (percent)
Stream Protection	20% ¹
Limited Residential	20% ¹
Resource Protection	20% ¹

Amendment Section 3-101.2. by adding a subsection S. as follows:

- S. Land below the normal high-water line of a water body or upland edge of a wetland and land beneath roads serving more than two (2) lots shall not be included toward calculating minimum lot area.

Amend Section 3-101.21.A, Multiple dwelling/structures, as follows

- A. Multiple dwelling/structures. ~~If more than one residential dwelling unit or more than one principal commercial or industrial structure is constructed on a single parcel, all dimensional requirements shall be met for each additional dwelling unit or principal structure.~~ If more than one residential dwelling unit, principal governmental, institutional, commercial or industrial structure or use, or combination thereof, is constructed or established on a single parcel, all dimensional requirements shall be met for each additional dwelling unit, principal structure, or use.

Amend Section 3-101.21.G.1.b, Timber Harvesting, as follows:

- b. Beyond the 75-foot strip referred to in paragraph a. above, timber harvesting is permitted in accordance with paragraph b. below except that in no case shall the average residual basal area of trees over 4 1/2 inches in diameter at ~~4x2~~ 4 1/2 feet above ground level be reduced to less than 30 square feet per acre.

Amend Section 3-101.21.G.2.a. Timber Harvesting, as follows:

- a. Selective cutting of no more than forty (40) percent of the total volume of trees four (4) inches or more in diameter measured at 4 1/2 feet above ground level on any lot in any ten (10) year period is permitted. (See subsection ~~e.~~ 3 of this section for an exception to the 40 percent standard.) In addition:

Amend Section 3-101.21.H.2.b., Clearing or Removal of Vegetation for Activities Other Than Timber Harvesting, as follows:

- b. Selective cutting of trees within the buffer strip is allowed provided that a well-distributed stand of trees and other natural vegetation is maintained. For the purposes of this section a "well-distributed stand of trees" adjacent to a great pond classified GPA or a river or stream flowing to a great pond classified GPA, shall be defined as maintaining a rating score of 24 or more in each 25-foot by 50-foot rectangular (1250 square feet) area as determined by the following rating system.

Amend Section 3-101.21.R.1., Mineral Exploration and Extraction, as follows:

1. A reclamation plan shall be filed with, and approved by the Planning Board before a permit is granted. Such plan shall describe in detail procedures to be undertaken to fulfill the requirements of paragraph 4 3 below.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 61: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 12 be enacted?

12-101.2

Amend Section 12-101.2, Definitions as follows:

INDIVIDUAL PRIVATE CAMPSITE- An area of land which is not associated with a campground, but which is developed for repeated camping by only one group not to exceed ten (10) individuals and which involves site improvements which may include but not be limited to a gravel pads, parking areas, fire places, or tent platforms.

VOLUME OF A STRUCTURE- the volume of all portions of a structure enclosed by roof and fixed exterior walls as measured from the exterior faces of these walls and roof.

Selectmen recommend: **Leave to Town Meeting Vote**

Article 62: Shall an Ordinance entitled, "An Ordinance Amending the Greene Land Use Ordinance" Chapter 5 be enacted?

5-201.1.H

- H. Dead End Streets: In addition to the design standards above, dead-end streets shall be constructed to provide a cul-de-sac turnaround with the following requirements for radii. Property line sixty five (65) feet; outer edge of pavement fifty (50) feet. A The use of a hammer-head (also called a T or L) turnaround may be permitted as an alternative to a cul-de-sac turnaround **where, in the opinion of the Planning Board, such a turnaround may provide for improved environmental protection, future extension of the street, future**

connection to another subdivision or subdivision expansion, or access to common land or facilities. In the case of a hammer-head turnaround, the street shall extend 125 feet beyond the furthest edge of the last driveway with a travel way width equal to that of the street. The centerline of the hammerhead or L portion of the turnaround shall be located 65 feet beyond the furthest edge of the last driveway and 60 feet from the end of the street. The width of the travel way of the hammerhead (L portion of the turnaround) shall be thirty (30) feet wide and the hammerhead shall be sixty (60) feet long/measured from the center line of the abutting street. and shall be located at least 50 feet from the end of the travel way. (See sketch at end of Chapter). The width of the Right of Way for the hammerhead portion of the turnaround shall be 60 feet, minimum.

The Board may require the reservation of ~~a twenty (20) foot~~ an easement, the width of which will be determined by the Planning Board but no wider than sixty (60) feet, in line with the street or the hammerhead to provide continuation of the street, connection with another existing or potential future street, pedestrian traffic, or utilities or to provide access to trails or common land. ~~to the next street.~~

~~The Board may also require the reservation of a sixty (60) foot easement in line with the street to provide continuation of the street where future subdivision is possible.~~

Selectmen recommend: **Leave to Town Meeting Vote**

Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Fire Station on Friday March 5, 2010 for the purpose of correcting the list of voters, from 8:00 o'clock in the morning until the polls close, and at the Greene Central School, the place of the meeting on Saturday March 6, 2010 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 22nd day of February, 2010

Ronald Grant
Ron Grant, Chairman

Timothy Doyle
Timothy Doyle

Anthony Reny
Anthony Reny

Mark J. Christman
Mark J. Christman

Kevin S. Mower
Kevin S. Mower

Greene Board of Selectmen

A true copy of the Warrant, Attest: _____

Alden Peterson, Resident

Presentations to
Timothy Doyle
John Nattin
10.5.10
JHN

150,000
5,500
100
N.D. 1/15/10
Dis. Budget

Return on the Warrant

Greene, Maine

February____, 2010

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., 2010, 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

Town of Greene
220 Main Street ~ P.O. Box 510
Greene, ME 04236
Tel. (207) 946-5146 ~ Fax (207) 946-2102
Email: tmgreene@ctel.net

April 11, 2006

Mr. Robert Goyette
105 North Hatch Hill Rd.
Greene, Maine 04236

all business

*I think this would work as a
generic letter as well - comments
suggestions, etc. Charlie*

Dear Mr. Goyette,

As you may be aware the Town of Greene, through the Solid Waste Committee (SWC), has begun an extensive and comprehensive assessment of its solid waste disposal activities and policies. The purpose of this assessment is to examine ways in which the Town might improve current waste disposal activities, with an eye toward enhancing efficiencies and reducing cost.

The SWC has started an initial review of the Town's Transfer Station Ordinance and wishes to remind and encourage your compliance with the provisions of the Ordinance prohibiting the disposal of Commercial Waste at the Transfer Station (Article IV of the Ordinance attached). We also would remind you of the recycling requirements of the Transfer Station Rules, also attached.

Your cooperation in this matter will go a long way toward helping to reduce the ever increasing cost of waste disposal and ensure the continued use of the facility by all residents of the Town.

Sincerely,

Charles Noonan
Town Manager

Greene Annual Town Meeting	
Appropriations	
Saturday March 8, 2014	
Administrative Wages	210,110.00
Employee Benefits	158,100.00
Administrative Expense	137,210.00
Emergency Management	2,000.00
fire Department	120,375.00
Fire Truck Capital	25,000.00
Street Lights	6,500.00
Animal Control	12,753.00
Planning Board	250.00
Road Construction/Paving	665,000.00
Public Works	498,870.00
Dump/Snow Plow	30,000.00
Appeals Board	400.00
General Assistance	7,000.00
Conservation Commission	1,600.00
Park's & Recreation	9,600.00
Sabattus Lake Dam Commission	2,000.00
Cemetery Care	3,000.00
Transfer Station	191,100.00
Debt Service	144,895.00
Charitable	7,150.00
Julia Adams Morse Library - Books	7,700.00
Julia Adams Morse Library - Operational	51,833.00
Capital Reserve	50,000.00
Comprehensive Plan	21,000.00
Total Appropriations	2,363,446.00
County Tax	329,794.00
MSAD52 School	3,372,447.00
Total Governmental	3,702,241.00
Reduce Total Commitment:	
Excise Tax	675,000.00
Highway Block Grant	40,000.00
State Revenue Sharing	160,000.00
Projected Income	125,000.00
Undesignated Surplus	175,000.00
Designated Surplus	369,805.00
(6/12/14)MSAD52 Subsidiary Reimbursement	79,925.00
Total Reduce Commitment	1,624,730.00
Approved to use from Dedicated Accoiunts:	
Capital Reserve for Dump/Snow Plow	50,000.00
Cable TV	33,250.00
Boat Launch	7,455.00
Paving	290,000.00
Comprehensive Plan	21,000.00
Total From Dedicated Accounts	401,705.00

Charles Noonan, Town Clerk

