

**Town of Greene**  
**Annual Town Meeting Minutes**  
**March 4 & 5, 2011**

Charles Noonan, Town Clerk, read the greeting to the 2011 Town Meeting Warrant.

**Article 1:** Daniel Moreau, nominated, elected on three written ballots for Moderator. Oath on file.

**Article 2:** Board of Selectmen 2 three (3) year positions – includes Assessor and Overseer of Poor Positions

Mark Christman 60 votes oath on file.

Anthony Reny 55 votes oath on file.

RSU 52/MSAD 52 School Board Director three (3) year term

Jon Woodard 61 votes oath on file.

**Article 3:** Ella Augusta Thompson Committee member 2 three (3) year term. Nominated and elected by hand vote from floor.

Donald Rose and Ellen Wood oaths on file.

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

Patricia Rose oath on file.

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

Timothy Doyle

Holly Ewing

Steve Goulet

Maurice Levasseur

Daniel Moreau

Phillippe Moreau

Alden Peterson

Brenda Theriault

Bruce Tufts

**Article 6 :** Voted by hand vote from the floor to authorize the Municipal; Officers to spend an amount not to exceed 3/12<sup>ths</sup> of the budgeted amount in each budget category of the 2011 annual budgets, except Road Maintenance and Administrative Expense, during the period from January 1, 2012 to the 2012 annual town meeting. The Public Works/road Maintenance and Administrative Expense Budgets can be expended up to 6/12<sup>ths</sup> during the period from January 1, 2012 to the 2012 annual town meeting.

**Article 7:** Voted by hand vote from the floor to set June 20, 2011 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 days (30) days from the date of tax commitment, ending July 20, 2011 at 4:30 PM 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 19, 2011 and time 8:00 pm est (Postmarks will not be accepted) and 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 M.R.S.A. ss 506 and to pay no interest on such prepayments.

**Article 13:** Voted by hand vote to set 2% 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 \$220,428.00 Administrative Wages Expense Account for the ensuing year.

**Article 17:** Voted by hand vote to appropriate \$135,100.00 for Employee Expense/Benefit Account for the ensuing year.

**Article 18:** Voted by hand vote to appropriate \$146,050.00 for Administrative Expense Account for the ensuing year.

**Article 19:** Voted by hand vote to appropriate \$156,000.00 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:** Vote by hand vote to appropriate not to exceed \$345,000.00 for a new fire truck. Note there was discussion

**Article 23:** Voted by hand vote to appropriate \$113,200.00 for Fire Protection Expense account for the ensuing year.

**Article 24:** Voted by hand vote to appropriate \$ 45,000.00 for Fire Truck Capital Reserve Account for the ensuing year.

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**Article 30:** Voted by hand vote to appropriate \$275,000.00 for Road Construction and Paving Expense Account for the ensuing year.

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**Article 32:** Voted by hand vote to appropriate \$1,600.00 for Planning Board Expense Account for the ensuing year.

**Article 33:** Voted by hand vote to appropriate \$317,769.00 for County Tax Expense Account for the ensuing year.

**Article 34:** Voted by hand vote to appropriate \$400.00 for Appeals Board Expense Account for the ensuing year.

**Article 35:** Voted by hand vote to appropriate \$5,750.00 for General Assistance Expense Account for the ensuing year.

**Article 36:** Voted by hand vote to appropriate \$1,475.00 for Conversation 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 \$2,000.00 for Sabattus Lake Dam Commission Expense Account for the ensuing year. Note: this will be disbursed if Wales and Sabattus vote to pay their share.

**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 \$900.00 for Greene Economic and Community Development Group Account for the ensuing year.

**Article 41:** Voted by hand vote to appropriate \$202,650.00 for Transfer Station Operational Expense Account for the ensuing year.

**Article 42:** Voted by hand vote to appropriate \$ 160,349.00 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 \$ 46,485.00 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 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 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 940(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.

**Article 48:** Vote by hand vote to transfer Overlay and Excise Tax Balances after year end to Surplus.

**Article 49:** Voted by hand vote to Lapse year end balances to Surplus except those covered by State Law.

**Article 50:** Voted by hand vote to allow the Selectmen to use the Capital reserve Accounts to meet the town's financial obligations should it become necessary in anticipation of taxes and to return the funds once the taxes are collected.

**Article 51:** Voted by hand vote to use \$1,279,804.00 to reduce the total commitment.

Excise Tax	\$ 62,500.00
Highway block grant	\$ 60,000.00
Revenue Sharing	\$ 220,000.00
Projected Income	\$ 135,000.00
Fire Dept Bldg Fund	\$ 10,349.00
Undesignated Surplus	\$ 175,000.00
Designated Surplus	\$ 54,455.00
Julia Adams Morse Library Reserve	\$ 30,000.00
Allen Pond Reserve	\$ 7,455.00
Cable Reserve	\$ 15,000.00
Greene Village Day Reserve	\$ 2,000.00

**Article 52:** 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 53:** 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 54:** 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.

**Article 55:** Voted by hand vote to appropriate \$2,000.00 for Greene Village Celebration .

**Article 56:** Voted by hand vote to amend Chapter 5-102.11H; 5-301.1A, and 5-301.1.A.4 of the Greene Land Use Ordinance.

**Article 57:** Voted by hand vote to adopt "Flea Market Ordinance".

**Article 58:** Voted by hand vote (yes 25 no 23) to adopt "Mass Gathering Ordinance". Note there was discussion of Board of Selectmen granting permit timeline; this will be changed at a public hearing and voted for the amendment at a Special Town Meeting in the near future.

Voted by hand vote for the motion and second to adjourn the Town Meeting. The meeting adjourned at 10:48AM.

There were 77 registered voters signed in to vote during the 2011 Annual Town Meeting.

Respectfully submitted,

Sally Ann Hebert

Deputy Town Clerk

**ANNUAL TOWN MEETING  
APPROPRIATIONS  
3/5/2011**

Administrative Wages Expense Account	220,428.00
Employee Expense/Benefit Account	135,100.00
Administrative Expense Account	146,050.00
Tax Discount Expense Account	156,000.00
Emergency Management Account Expense	2,000.00
Fire Truck Expense	345,000.00
Fire Protection Expense Account	113,200.00
Fire Truck Capital Reserve Account	45,000.00
Street Lights	6,250.00
Animal Control Expense Account	12,235.00
Youth Athletics Expense Account	8,495.00
Road Construction & Paving Expense Acc	275,000.00
Public Works Road Maintenance Expense	422,024.00
Planning Board Expense Account	1,600.00
Appeals Board Expense Account	400.00
General Assistance Expense Account	5,750.00
Conservation Commission Expense Accou	1,475.00
Parks & Recreation	13,200.00
Sabattus Lake Dam Commission Expense	2,000.00
Cemetery Care Expense Account	3,000.00
Greene Economic & Community Developi	900.00
Transfer Station Operational Expense Acc	202,650.00
Debt Service	160,349.00
Charitable Expense Account	7,650.00
Books Julia Adams Morse Library	6,000.00
Operations Julia Adams Morse Library	46,485.00
Capital Reserve Account	25,000.00
Greene Village Celebration	2,000.00
<b>TOTAL APPROPRIATION</b>	<b>2,365,241.00</b>

Country Tax Expense Account	317,769.00
MSAD 52 School Assessment	
<b>TOTAL</b>	<b>317,769.00</b>

Reduce Total Commitment	
Excise Tax	625,000.00
Highway Block Grant	60,000.00
Revenue Sharing	220,000.00
Projected Income	135,000.00
Fire Dept Building Fund	10,349.00
Undesignated Surplus	175,000.00
Designated Surplus	54,455.00
Julia Adams Morse Library	30,000.00
Allen Pond Reserve	7,455.00
Cable Reserve Account	15,000.00
Greene Village Day Reserv	2,000.00
<b>TOTAL</b>	<b>1,279,804.00</b>



Town of Greene  
 Appropriations 2011  
 March 5, 2011

333,345  
 278,605  
 54,740

*Draft*

Administrative Wages Expense  
 Employee Benefit Expense  
 Administrative Expense  
 Tax Discount Expense  
 Emergency Management Expense  
 Fire Truck Expense  
 Fire Protection Expense  
 Fire Truck Capital Reserve  
 Street Lights Expense  
 Animal Control Expense  
 Greene Youth Athletic Association Expense  
 Road Construction/Paving Expense  
 Public Works Expense  
 Planning Board Expense  
 County Budget Expense  
 Appeals Board Expense  
 General Assistance Expense  
 Conservation Commission Expense  
 Parks & Recreation Expense  
 Sabattus Lake Dam Commission Expense  
 Cemetery Care Expense  
 Greene Economic & Community Development Group Expense  
 Transfer Station Expense  
 Debt Service Expense  
 Charitable Expense  
 Julia Adams Morse Library Books Expense  
 Julia Adams Morse Library Operating Expense  
 Capital Reserve Expense  
 Greene Village Celebration Expense  
 Bridge Lane Road/Stetson Brook

projected

2011	2010	2010
220428	220428	217602
135100	135100	122005
146050	146050	166550
156000	156000	153000
2000	2000	2000
345000	-5000	350000
113200	2500	110700
45000	45000	25000
6250	6250	6250
12235	12235	12100
8495	8495	8495
275000	275000	250000
422024	5000	417024
1600	1600	2000
	317769	
400	400	400
5750	5750	6000
1475	1475	1475
13200	13200	13200
2000	2000	2000
3000	3000	3000
900	900	2000
202650	202650	215294
160349	160349	164505
7650	7650	7650
6000	6000	6000
46485	46485	43000
25000	25000	25000
2000	2000	2000
		60000

County Tax Expense  
 MSAD 52 School Expense

2365241	2500	2680510	2016631
317769			304792
2819311			2819311
3137080			3124103

Reduce Commitment:

Excise Tax  
 Highway Block Grant  
 Revenue Sharing  
 Projected Income  
 Fire Dept Building Fund  
 Undesignated Surplus  
 Designated Surplus

54455  
 333060  
 387515  
 151  
 372515  
 345  
 Fire Truck Reserve.  
 278605

1279804	1330455	
625000	<del>625000</del>	625000
60000		50000
220000		220000
135000		140000
10349	<del>124651</del>	13000
175000		275000
54455		7455
1279804		1330455

Library 30,000  
 Alleg Pond 7,455  
 Reserve 15,000  
 Cable 2,000

30000  
 7455  
 27455  
 52455  
 2000  
 278605  
 54455  
 333060



Draft

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Voted by hand vote for the motion and second to adjourn the Town Meeting. The meeting adjourned at 10:48AM.

There were 77 registered voters signed in to vote during the 2011 Annual Town Meeting.

Respectfully submitted,

Sally Ann Hebert

Deputy Town Clerk

**2011 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 4th day of March, A.D. 2011 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 5th day of March, A.D. 2011 at 9:00 o'clock** in the forenoon, then and there to act on Articles 3 through 58.

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

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

1. Two Selectman (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 Two members of the Ella Augusta Thompson Committee (three years).

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

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

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

**Article 6:** To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2011 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2012 to the 2012 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, 2012 to the 2012 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 20, 2011** 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 20, 2011** 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 (5-4)**

**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 19, 2011** 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 2% rate of interest for overpayment of Real Estate and Personal Property Taxes.

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (7-1)**

**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: <b>01-05 Admin.</b>	Approved 2010	Expended 2010	Selectmen 2011	Budget Comm. 2011
<b>Compensation</b>				
10-01 Town Manager	<b>63,630.00</b>	<b>63,630.00</b>	<b>64,575.00</b>	<b>64,575.00</b>
10-03 Code Enforcement Officer	<b>36,703.40</b>	<b>36,723.96</b>	<b>37,263.00</b>	<b>37,263.00</b>
10-04 Assists to the Town Manager	<b>97,768.00</b>	<b>98,543.75</b>	<b>98,290.00</b>	<b>98,290.00</b>
10-06 Election Workers	<b>2,600.00</b>	<b>2,655.08</b>	<b>1,500.00</b>	<b>1,500.00</b>
10-07 Selectmen	<b>12,500.00</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>12,500.00</b>
10-12 Custodian	<b>1,600.00</b>	<b>2,887.50</b>	<b>3,000.00</b>	<b>3,000.00</b>
10-13 Health Officer	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
10-14 Unemployment Comp.	<b>2,500.00</b>	<b>5,018.00</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>Total Compensation</b>	<b>217,601.40</b>	<b>222,258.29</b>	<b>220,428.00</b>	<b>220,428.00</b>

Selectmen recommend: **\$220,428.00**  
Budget Committee recommends: **\$220,428.00 (7-1)**

**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.

<b>Employee Expense</b>	<b>Approved 2010</b>	<b>Expended 2010</b>	<b>Selectmen 2011</b>	<b>Budget Comm. 2011</b>
11-09 FICA Medicare	32,504.60	31,689.15	36,000.00	36,000.00
11-12 Staff Mileage	1,000.00	739.35	1,000.00	1,000.00
11-20 Education	1,000.00	1,167.00	1,000.00	1,000.00
11-22 Health Ins-Town Share	75,000.00	74,075.31	84,000.00	84,000.00
11-23 Town Manager Mileage	2,100.00	1,592.55	1,900.00	1,900.00
11-24 Town Manager Benefits	8,200.00	8,532.37	9,200.00	9,200.00
11-25 CEO Mileage	2,200.00	1,720.80	2,000.00	2,000.00
<b>Total Employee Expense</b>	<b>122,004.60</b>	<b>119,516.53</b>	<b>135,100.00</b>	<b>135,100.00</b>

Selectmen Recommend: \$135,100.00

Budget Committee recommends: \$135,100.00 (7-1)

**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.

<b>Contractual Services</b>	<b>Approved 2010</b>	<b>Expended 2010</b>	<b>Selectmen 2011</b>	<b>Budget Comm. 2011</b>
12-04 Copier	4,000.00	3,569.62	3,700.00	3,700.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licenses	7,000.00	7,175.70	7,200.00	7,200.00
12-23 Dues	8,600.00	8,694.01	8,750.00	8,750.00
12-24 Audit Fees (4)	8,800.00	8,560.00	8,700.00	8,700.00
12-25 Town Report	3,500.00	3,226.58	3,500.00	3,500.00
12-27 Computer Support/Repair	2,500.00	649.00	2,500.00	2,500.00
<b>Total Contractual Services</b>	<b>34,650.00</b>	<b>32,124.91</b>	<b>34,600.00</b>	<b>34,600.00</b>
27-00 Legal	5,000.00	0.00	4,000.00	4,000.00
<b>Total Legal</b>	<b>5,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>
<b>Utilities</b>				
14-01 Electric	3,600.00	3,866.73	3,600.00	3,600.00
14-02 Heat	1,800.00	2,377.28	6,000.00	4,000.00
14-04 Telephone	5,300.00	4,921.95	5,300.00	5,300.00
<b>Total Utilities</b>	<b>10,700.00</b>	<b>11,165.96</b>	<b>12,900.00</b>	<b>12,900.00</b>
<b>Building Maintenance</b>				
15-03 Town Office	500.00	425.77	500.00	500.00
15-05 Old Town Office	500.00	0.00	500.00	500.00
<b>Total Building Maintenance</b>	<b>1,000.00</b>	<b>425.77</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Supplies</b>				
20-01 General	6,000.00	7,895.01	6,000.00	6,000.00
20-02 Postage	7,300.00	6,062.81	7,300.00	7,300.00
20-21 Flags	350.00	0.00	350.00	350.00
20-24 Water	350.00	241.00	350.00	350.00
20-27 Election Supplies	2,000.00	1,931.62	1,000.00	1,000.00
<b>Total Supplies</b>	<b>16,000.00</b>	<b>16,130.44</b>	<b>15,000.00</b>	<b>15,000.00</b>

	Approved 2010	Expended 2010	Selectmen 2011	Budget Comm. 2011
<b>Purchases</b>				
21-01 Computer	2,000.00	1,628.00	2,000.00	2,000.00
21-02 Software	1,200.00	260.00	1,200.00	1,200.00
21-04 Office Equipment	750.00	545.40	500.00	500.00
<b>Total Purchases</b>	<b>3,950.00</b>	<b>2,433.40</b>	<b>3,700.00</b>	<b>3,700.00</b>
<b>Assessing Services</b>				
12-06 Assessing Contract	29,700.00	29,700.00	29,700.00	29,700.00
20-30 Records Update	13,000.00	13,000.00	0.00	0.00
<b>Total Assessing Services</b>	<b>42,700.00</b>	<b>42,700.00</b>	<b>29,700.00</b>	<b>29,700.00</b>
<b>Unclassified</b>				
22-01 Advertising	750.00	135.68	500.00	500.00
22-04 Registrar of Deeds	500.00	296.25	500.00	500.00
22-05 Bank Fees	400.00	53.50	250.00	250.00
22-18 Greene Community 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	3,500.00	4,486.01	3,500.00	3,500.00
22-21 Interest Expense	100.00	7.84	100.00	100.00
<b>Total Unclassified</b>	<b>9,550.00</b>	<b>9,279.28</b>	<b>9,150.00</b>	<b>9,150.00</b>
<b>Insurance</b>				
23-01 Auto, General Liability	25,000.00	20,685.00	21,000.00	21,000.00
23-08 Workers Compensation	18,000.00	11,644.00	13,000.00	13,000.00
<b>Total Insurance</b>	<b>43,000.00</b>	<b>32,329.00</b>	<b>34,000.00</b>	<b>34,000.00</b>
<b>Total General Govt.</b>	<b>166,550.00</b>	<b>147,088.76</b>	<b>146,050.00</b>	<b>144,050.00</b>

Selectmen Recommend: \$146,050.00

Budget Committee recommends: \$144,050.00 (7-1)

**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: \$156,000.00

Budget Committee recommends: \$156,000.00 (7-1)

**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 (6-2)**



**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 if the Town will vote to raise and/or appropriate an amount not to exceed \$350,000.00 for the purchase of a new **Fire Truck**:

Selectmen recommend: **\$350,000.00**

Budget Committee recommends: **\$278,000.00**

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

	Approved 2010	Expended 2010	Selectmen 2011	Budget Comm. 2011
<b>05-05 Fire Department</b>				
<b>Employee Expense</b>				
11-15 Training/Immunization	4,800.00	3,017.60	3,000.00	3,000.00
10-17 Compensation	0.00	0.00	36,000.00	36,000.00
<b>Total Employee Expense</b>	<b>4,800.00</b>	<b>3,017.60</b>	<b>39,000.00</b>	<b>39,000.00</b>
<b>Contractual Services</b>				
12-03 Security	300.00	300.00	300.00	300.00
12-11 Dispatch Services	8,000.00	7,884.00	8,000.00	8,000.00
12-23 Dues	450.00	0.00	200.00	200.00
12-26 Pagers	4,800.00	4,369.24	4,800.00	4,800.00
<b>Total Contractual Services</b>	<b>13,550.00</b>	<b>12,553.24</b>	<b>13,300.00</b>	<b>13,300.00</b>
<b>Utilities</b>				
14-01 Electric	3,750.00	2,744.45	3,000.00	3,000.00
14-02 Heat	9,000.00	6,672.67	6,500.00	6,500.00
14-04 Telephone	2,500.00	2,410.49	2,500.00	2,500.00
<b>Total Utilities</b>	<b>15,250.00</b>	<b>11,827.61</b>	<b>12,000.00</b>	<b>12,000.00</b>
<b>Supplies</b>				
20-01 General	1,500.00	1,338.29	1,500.00	1,500.00
20-08 Gas/Fuel	4,000.00	2,079.01	4,000.00	4,000.00
20-28 EMS/Medical	1,600.00	222.58	1,600.00	1,600.00
20-30 Computer	2,500.00	2,347.00	2,500.00	2,500.00
<b>Total Supplies</b>	<b>9,600.00</b>	<b>5,986.88</b>	<b>9,600.00</b>	<b>9,600.00</b>
<b>Maintenance</b>				
24-01 Buildings	10,000.00	9,871.79	10,000.00	10,000.00
24-05 Radios	3,000.00	3,024.42	6,000.00	6,000.00
<b>Total Maintenance</b>	<b>13,000.00</b>	<b>12,896.21</b>	<b>16,000.00</b>	<b>16,000.00</b>



<b>Fire Equipment</b>				
26-01 2005 Engine 1	1,500.00	1,832.33	1,500.00	1,500.00
26-02 2004 Tanker	1,500.00	1,095.92	1,500.00	1,500.00
26-03 1986 Ladder Truck	3,000.00	0.00	3,000.00	3,000.00
26-05 1977 Pumper Tanker #7	2,000.00	659.72	2,000.00	2,000.00
26-08 1992 Rescue Van	1,000.00	1,075.66	1,000.00	1,000.00
26-09 1995 Rescue Truck	1,000.00	13.89	1,000.00	1,000.00
26-13 1998 Brush Truck	500.00	367.35	500.00	500.00
26-14 Special Response	300.00	102.40	300.00	300.00
26-16 Other Equip	3,500.00	3,912.34	3,500.00	3,500.00
26-17 Turnout Gear	6,000.00	6,012.98	6,500.00	6,500.00
<b>Total Equip Maintenance</b>	<b>20,300.00</b>	<b>15,072.59</b>	<b>20,800.00</b>	<b>20,800.00</b>

**TOTAL Fire Department      76,500.00    61,354.13   110,700.00    110,700.00**

Selectmen recommend: **\$110,700.00**  
 Budget Committee recommends: **\$110.700 (6-0-3)**

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

Selectmen recommend: **\$45,000.00**  
 Budget Committee recommends: **\$45,000.00**

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

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

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

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

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

Selectmen recommend: **\$6,250.00**  
 Budget Committee recommends: **\$6,250.00 (8-1)**

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

	Approved 2010	Expenditures 2010	Selectmen 2011	Budget Comm. 2011
<b>05-25 Animal Control</b>				
11-12 Mileage	350.00	350.00	350.00	350.00
10-08 Wages	6,400.00	6,399.86	6,400.00	6,400.00
12-18 SPCA	5,350.00	5,349.72	5,485.00	5,485.00
<b>Total Animal Control</b>	<b>12,100.00</b>	<b>12,099.58</b>	<b>12,235.00</b>	<b>12,235.00</b>

Selectmen recommend: **\$12,235.00**

Budget Committee recommends: **\$12,235.00 (8-0)**

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

	Approved 2010	Expended 2010	Selectmen 2011	Budget Comm. 2011
<b>GYAA</b>				
29-02 Youth Athletics	8,495.00	8,495.00	8,495.00	8,495.00
<b>Total GYAA</b>	<b>8,495.00</b>	<b>8,495.00</b>	<b>8,495.00</b>	<b>8,495.00</b>

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

Budget Committee recommends: **\$8,495.00 (5-2-1)**

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

Selectmen recommend: **\$275,000.00**

Budget Committee recommends: **\$275,000.00 (8-0)**

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

	Approved 2010	Expenditures 2010	Selectmen 2011	Budget Comm. 2011
<b>06-10 Public Works Compensation</b>				
10-02 Public Works Foreman	38,582.00	38,862.26	40,400.00	40,400.00
10-05 Public Works Full Time	104,273.00	102,950.98	109,000.00	109,000.00
10-06 Part Time	10,000.00	7,275.75	10,000.00	10,000.00
10-07 Overtime	20,000.00	14,147.87	20,000.00	20,000.00
<b>Total Compensation</b>	<b>172,855.00</b>	<b>163,236.86</b>	<b>179,400.00</b>	<b>179,400.00</b>
<b>Employee Expense</b>				
11-05 Uniforms	2,800.00	2,187.55	2,600.00	2,600.00
11-12 Mileage/Allowance	500.00	157.95	300.00	300.00
11-13 Testing	500.00	441.00	500.00	500.00
<b>Total Employee Expense</b>	<b>3,800.00</b>	<b>2,786.50</b>	<b>3,400.00</b>	<b>3,400.00</b>
<b>Contractual Services</b>				
12-15 Rental	7,000.00	7,010.00	7,000.00	7,000.00
12-33 Lease Purchase	32,000.00	31,271.22	31,274.00	31,274.00
<b>Total Contractual Services</b>	<b>39,000.00</b>	<b>38,281.22</b>	<b>38,274.00</b>	<b>38,274.00</b>

**Utilities**

14-01 Electric	3,500.00	3,374.19	3,500.00	3,500.00
14-02 Heat	5,000.00	2,847.72	4,000.00	4,000.00
14-04 Telephone	1,500.00	1,500.41	1,500.00	1,500.00
<b>Total Utilities</b>	<b>10,000.00</b>	<b>7,722.32</b>	<b>9,000.00</b>	<b>9,000.00</b>

**Building Maintenance**

15-01 Garage	1,500.00	1,154.69	1,500.00	1,500.00
15-06 Salt Shed	500.00	165.21	500.00	500.00
<b>Total Building Maintenance</b>	<b>2,000.00</b>	<b>1,319.90</b>	<b>2,000.00</b>	<b>2,000.00</b>

**Supplies**

20-01 General	7,000.00	6,588.60	7,000.00	7,000.00
20-06 Cold Patch	4,500.00	5,676.23	5,000.00	5,000.00
20-07 Culverts	7,000.00	5,245.17	7,000.00	7,000.00
20-08 Fuel	45,000.00	33,216.80	40,000.00	40,000.00
20-09 Gravel	11,000.00	10,954.50	11,000.00	11,000.00
20-11 Sand	16,000.00	12,668.40	16,000.00	16,000.00
20-12 Salt	40,000.00	39,198.34	35,000.00	35,000.00
20-13 Signs	2,000.00	1,994.09	2,000.00	2,000.00
20-14 Plow Supplies	13,000.00	10,983.41	13,000.00	13,000.00
20-18 Welding	1,000.00	810.44	1,000.00	1,000.00
<b>Total Supplies</b>	<b>146,500.00</b>	<b>127,335.98</b>	<b>137,000.00</b>	<b>137,000.00</b>

**Purchases**

21-05 Public Works Equipment	10,000.00	899.28	10,000.00	10,000.00
21-05 Sweeper	7,000.00	4,510.00	6,500.00	6,500.00
<b>Total Purchases</b>	<b>17,000.00</b>	<b>11,207.24</b>	<b>16,500.00</b>	<b>16,500.00</b>

**Public Works Equipment Maintenance**

25-01 2001 International Truck	2,000.00	1,968.72	2,000.00	2,000.00
25-02 2002 International Truck	4,000.00	5,872.50	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	2,764.17	6,000.00	6,000.00
25-04 2006 Internat. Truck	3,000.00	4,064.89	3,000.00	3,000.00
25-05 2006 Loader	2,000.00	1,339.80	2,000.00	2,000.00
25-06 1999 Backhoe	1,500.00	898.54	1,500.00	1,500.00
25-07 Grader	1,500.00	1,841.48	1,500.00	1,500.00
25-09 Misc.	1,500.00	1,561.60	1,500.00	1,500.00
25-10 Mower	700.00	147.44	700.00	700.00
25-11 Tractor	750.00	0.00	750.00	750.00
25-12 Excavator	2,000.00	1,802.55	2,000.00	2,000.00
25-13 2008 1 1/2 Ton	1,000.00	899.76	1,000.00	1,000.00
25-14 1995 Wheeler	4,000.00	4,461.26	2,000.00	2,000.00
<b>Total Equip Maintenance</b>	<b>29,950.00</b>	<b>27,622.71</b>	<b>27,950.00</b>	<b>27,950.00</b>

**Tree Service**

12-09 Tree Removal	2,500.00	3,518.95	3,500.00	3,500.00
<b>Total tree Service</b>	<b>2,500.00</b>	<b>3,518.95</b>	<b>3,500.00</b>	<b>3,500.00</b>

Selectmen recommend: **\$417,024.00**

Budget Committee recommends: **\$417,024.00 (8-0)**



**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: **\$1,600.00**

Budget Committee recommends: **\$1,600.00 (9-0)**

**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: **\$ 317,769.00**

**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 (9-0)**

**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: **\$5,750.00**

Budget Committee recommends: **\$5,750.00 (7-0)**

**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 (7-0)**

**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 2010	Expenditures 40543	Selectmen 2011	Budget Comm. 2011
<b>24-01 Parks and Recreation</b>				
24-07 Murch Field	1,100.00	665.00	1,100.00	1,100.00
24-10 Mission Field	1,100.00	665.00	1,100.00	1,100.00
24-11 Pavillion	250.00	0.00	250.00	250.00
24-16 Recreation Park	9,600.00	7,545.84	9,600.00	9,600.00
24-09 Maintenance	850.00	136.87	850.00	850.00
24-20 Supplies	300.00	0.00	300.00	300.00
<b>Total Parks and Recreation</b>	<b>13,200.00</b>	<b>9,012.71</b>	<b>13,200.00</b>	<b>13,200.00</b>

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

Budget Committee recommends: **\$13,200.00 (7-0)**

**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: **\$2,000.00**

Budget Committee recommends: **\$2,000.00 (7-0)**

**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 (8-0)**

**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: **\$ 900.00**

Budget Committee recommends: **\$ 900.00 (8-1)**

**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 2010	Expenditures 2010	Selectmen 2011	Budget Comm. 2011
<b>07-02 Transfer Station Compensation</b>				
10-06 Part Time	7,000.00	8,768.00	7,000.00	7,000.00
10-08 Wages	21,244.00	20,265.18	23,000.00	23,000.00
<b>Total Compensation</b>	<b>28,244.00</b>	<b>29,033.18</b>	<b>30,000.00</b>	<b>30,000.00</b>
<b>Contractual Services</b>				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	1,800.00	1,200.00	1,200.00	1,200.00
12-20 Hauling Fees	28,000.00	21,090.00	25,000.00	25,000.00
12-21 Tipping Fees	140,000.00	119,236.95	130,000.00	130,000.00
12-22 Landfill Closure	1,000.00	303.75	1,000.00	1,000.00
12-31 Tire Removal	1,000.00	1,398.60	1,000.00	1,000.00
12-32 Chipping	2,000.00	1,186.47	1,200.00	1,200.00
<b>Total Contractual Services</b>	<b>173,900.00</b>	<b>144,415.77</b>	<b>159,500.00</b>	<b>159,500.00</b>
<b>Utilities</b>				
14-01 Electric	1,300.00	1,009.69	1,250.00	1,250.00
14-04 Telephone	350.00	341.25	400.00	400.00
<b>Total Utilities</b>	<b>1,650.00</b>	<b>1,350.94</b>	<b>1,650.00</b>	<b>1,650.00</b>
<b>Supplies</b>				
20-01 General	1,000.00	777.80	1,000.00	1,000.00
20-03 Miscellaneous	500.00	497.00	500.00	500.00
<b>Total Supplies</b>	<b>1,500.00</b>	<b>1,274.80</b>	<b>1,500.00</b>	<b>1,500.00</b>
<b>Maintenance</b>				
24-01 Buildings/Grounds	3,000.00	2,959.13	3,000.00	3,000.00
24-02 Equipment	7,000.00	6,432.44	7,000.00	7,000.00
<b>Total Maintenance</b>	<b>10,000.00</b>	<b>9,391.57</b>	<b>10,000.00</b>	<b>10,000.00</b>
<b>Total Transfer Station</b>	<b>215,294.00</b>	<b>185,466.26</b>	<b>202,650.00</b>	<b>202,650.00</b>

Selectmen recommend: **\$202,650.00**

Budget Committee recommends: **\$202,650.00 (8-0)**

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

Selectmen recommend: **\$160,349.00**

Budget Committee recommends: **\$160,349.00 (7-0)**

**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 2010	Expended 2010	Selectmen 2011	Budget Comm. 2011
<b>12-01 Charities</b>				
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	250.0
Androscoggin Home Care	250.00	250.00	250.00	250.00
Abused Women Advocacy	250.00	250.00	250.00	250.00
Community Concepts	300.00	300.00	300.00	300.00
Androscoggin Head Start	100.00	100.00	100.00	100.00
Child Health Center	250.00	250.00	250.00	250.00
American red Cross	250.00	250.00	250.00	250.00
<b>Total Charities</b>	<b>7,650.00</b>	<b>7,650.00</b>	<b>7,650.00</b>	<b>7,650.00</b>

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

Budget Committee recommends: **\$7,650.00 (5-2)**

**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 (7-1)**

**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.

	<b>Approved Expenditures</b>		<b>Selectmen</b>	<b>Budget Comm.</b>
	<b>2010</b>	<b>2010</b>	<b>2011</b>	<b>2011</b>
<b>18-01 Library</b>				
30-01 General Administration	<b>37,900.00</b>	<b>37,900.00</b>	<b>41,385.00</b>	<b>41,385.00</b>
14-01 Electric	<b>1,700.00</b>	<b>1,816.81</b>	<b>1,700.00</b>	<b>1,700.00</b>
14-02 Heat	<b>3,000.00</b>	<b>2,529.42</b>	<b>3,000.00</b>	<b>3,000.00</b>
14-04 Telephone	<b>400.00</b>	<b>351.32</b>	<b>400.00</b>	<b>400.00</b>
<b>Total Library</b>	<b>49,000.00</b>	<b>48,597.55</b>	<b>46,485.00</b>	<b>46,485.00</b>

Selectmen recommend: **\$46,485.00**

Budget Committee recommends: **\$46,485.00 (7-1)**

**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 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 48:** 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 49:** 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 50:** 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 51:** To see what sum, if any, the Town will vote to use to reduce the total Commitment:

Selectmen recommend: **\$1,279,804.00**

Budget Committee recommends: **\$1,279,804.00**

**Article 52:** 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 53:** 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 54:** 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 55:** To see what sum, if any, the Town will vote to appropriate for the **Greene Village Celebration**.

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

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

**Article 56:** Shall an Ordinance entitled, "**An Ordinance Amending the Greene Land Use Ordinance**" Chapter 5 be enacted?

**5-102.11.H**

**5-301.1 A**

**5-301.1.A.4**

- H. ~~Dead End Streets:~~ **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. **In the case of private streets,** ~~t~~he 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 and the hammerhead shall be sixty (60) feet long/measured from the center line of the street. (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. **(NOTE: Applicants should be aware that the ordinance requires any dead end road to be accepted as a public road to terminate in a cul-de-sac meeting the requirements of this section).**

The Board may require the reservation of 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.

#### 5-301.1 Street Construction Standards

A. Minimum thickness of material after compaction:

	Collector	Minor	Privately Owned Street	Existing Private Road	Industrial Commercial	Mobile Home Parks
Aggregate Sub-base Course	24"	18"	18"	12"	24"	18"
Crushed Aggregate Base Course	3"	3"	3"	N/A	4"	3"
Hot Bituminous Pavement						
Total Thickness(1)	4"	3-1/2"	2 1/2"	N/A	4 1/2"	2 1/2"
Surface Course	1-1/2"	1"	2 1/2"	N/A	1 1/2"	2 1/2"
Base Course	2-1/2"	2-1/2"		N/A	3"	

(1) See Section C.4 below for pavement specifications

#### 4. Pavements

- a. **Pavement shall be Hot Mix Asphalt as specified by the Maine Department of Transportation, Standard Specifications. Alternative pavement structures may be approved based on a design, including submittal of all assumptions and design calculations by a Licensed Professional Engineer in the State of Maine.**

- ~~ab.~~ b. For roads to be accepted by the public within two years of the completion of construction, the base layer shall be ~~Minimum standards for the base layer of pavement shall be the MDOT specifications for plant mix grade B with an aggregate size no more than 3/4 inch maximum~~ **19mm fine or coarse specification hot mix asphalt and the surface layer shall be 9.5mm fine specification.**

~~Minimum standards for the surface layer of pavement shall meet the MDOT specifications for plant mix grade C with an aggregate size no more than 1/2 inch maximum.~~

- c. For roads to remain private, the surface coarse shall be 12.5mm coarse specification. If such roads are proposed for acceptance as public roads, then the road shall have a 1 1/2 surface coat of 9.5mm coarse specification asphalt applied within one year prior to the date of acceptance.
- ~~be.~~ d. All intersections **with public roads, whether on private of public roads,** shall have Hot Bituminous Pavement, meeting the standards set forth in ~~Section 5-101.13.A., this Section~~ in each direction extending 50 feet from the edge of the intersecting travel way.

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

**Article 57:** Shall an ordinance entitled "Flea Market Ordinance" be enacted?

### Flea Market Ordinance

#### Authority.

This ordinance is adopted pursuant to the Home Rule powers under the Maine Constitution and 30-A M.R.S.A. § 3001.

#### **Section I: Title, Purpose and Definition**

##### **101: Title**

This Ordinance shall be known and may be cited as the Flea Market Ordinance of the Town of Greene, Maine.

##### **102: Purpose**

The purpose of this ordinance is to protect the health and safety of Greene residents and those using the Town ways by regulating vehicular access and use of property where flea markets are held repeatedly.

##### **103: Definition**

Flea market shall mean an occasional or periodic market held in an open area or within a structure where an individual, or groups of individual sellers offer goods for sale to the public, and the event is held more than four (4) days in any twelve (12) month period. Items sold include but are not limited to household items, antiques, rare items, decorations, used books and magazines, etc.

#### **Section II: General Provisions**

##### **201: License Required**

Any person who holds a flea market on more than four days in any twelve-month period anywhere in the Town of Greene shall obtain a license signed by a majority of the Board of Selectmen.

Application for each site of flea markets shall be made in writing to the Board of Selectmen and shall include the following information: name and address of the applicant, location of property to be used, a plan of the premises showing such items as the location of buildings, parking area, tables, toilets,

vehicular access, and street curbing, and any additional information as the Board of Selectmen deem necessary to issue the license. A non-refundable fee of (**\$ 50.00**), shall accompany the application.

All licenses shall expire on December 31<sup>st</sup> of the year in which they are issued.

## **202: Performance Standards**

Flea markets shall be restricted to the General Development, and Village II Districts of the Town of Greene. Each applicant shall provide the Board of Selectmen with evidence that he/she can meet the following requirements on the site where the flea market is to be held.

**202.1:** There shall be only one vehicular access to the premises. It shall consist of one entrance lane and one exit lane, signed as such. Each lane shall be at least (15) feet in width.

**202.2:** All road frontages except the authorized entrance shall be curbed fenced or otherwise barricaded. Such barricades or screening shall be subject to the approval of the Board of Selectmen, and shall conform to any commercial performance standards adopted by the Town of Greene.

**202.3:** Off –street parking shall be available and of sufficient area to accommodate 3 parking spaces per table

**202.4:** Signs relating to the Flea Market shall be allowed, provided that such signs not exceed six (6) square feet in area, and shall not exceed two (2) signs per premises.  
Signs shall not be placed in road right-of-way and shall be setback at least ten (10) feet from all intersections. No sign shall extend higher than twenty (20) feet above ground.

**202.5:** Hours/ Duration: Flea Markets may remain open for business between the hours of 6:00 a.m. and 6:00 p.m., for a maximum of three (3) days a week, unless otherwise specified on the license by the Board of Selectmen at time of issuance.

**202.6:** The applicant shall have the use of a building where all displays, tables, goods; rubbish containers, chairs, etc. shall be stored when sales are not occurring.

**202.7:** Use of the premises shall comply with all other ordinances, articles, by-laws or rules and regulations of the municipality.

## **Section 203: Licensing Procedures**

The Board of Selectmen, prior to granting a license after reasonable notice to the municipality and the applicant, shall hold a public hearing within (15) days of the date the application was received. The Board shall notify the applicant of their decision no later than fifteen (15) days from the date of the public hearing. In the event the license is denied, the applicant shall be provided with the reasons for the denial in writing.

## **Section 204: License Posting**

The license shall be posted securely and conspicuously on the premises for which it is granted.

## **Section 205: Suspension or Revocation of License**

The Board of Selectmen may, after a public hearing preceded by notice to the licensee and the municipality, suspend or revoke any license which has been issued under this Ordinance on the grounds that the Flea Market violates any municipal ordinance, article, by-law, rule or regulation. Written notification of the revocation or suspension, and reasons therefore shall be provided to the licensee.

## **Section III: Penalty, Separability and Effective Date**

### **301: Penalty**

Any person, firm, or corporation violating any provision of this ordinance shall be fined not less than \$ 50.00 nor more than \$150.00 for each offence; and a separate offence shall be deemed committed on



each day during or on which the violation occurs or continues. All fines and penalties shall be recovered on complaint by the Town before a court of competent jurisdiction to the use of the municipality.

**302: Severability:**

Should any portion of this ordinance be found invalid for any reason by a court of competent jurisdiction, then all portions not found invalid shall remain unaffected and in full force and effect.

**303: Effective Date**

The effective date of this ordinance shall be on enactment.

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

**Article 58: Shall an ordinance entitled “ Mass Gathering Ordinance” be enacted?**

Town of Greene  
MASS GATHERING ORDINANCE

Authority.

This ordinance is adopted pursuant to the Home Rule powers under the Maine Constitution and 30-A M.R.S.A. §3001.

Purpose.

The Town of Greene recognizes the desirability of certain outdoor events, including exhibitions, festivals, music concerts, and fairs, and hereby ordains the following to protect the general welfare and promote public health and safety by addressing issues arising there from, such as traffic congestion, crowd control, health and sanitation, compliance with alcohol and drug laws, and protection of public and private property.

Exemptions.

The provisions of this chapter shall not apply to:

- A. Events held by the Town of Greene and approved by the Board of Selectmen.
- B. Public school functions involving student population and staff and held on school property and approved by the School Committee.
- C. Private school functions involving student population and staff and held on school property.

Definitions.

**Assembly Area** - that portion of the premises on which the mass gathering is held within which persons in attendance are expected to sit or stand.

**Mass Gathering, Minor** - any outdoor gathering, pageant, amusement show, exhibition, festival, theatrical performance, or other special event held outdoors with the intent to attract at least five hundred (500) persons but fewer than one thousand (1,000) persons at any time in a single assembly area not otherwise operating under the approval of the Town of Greene.

**Mass Gathering, Major** - any outdoor gathering, pageant, amusement show, exhibition, festival, theatrical performance, or other special event held outdoors with the intent to attract at least one thousand (1,000) persons at any time in a single assembly area not otherwise operating under the approval of the Town of Greene

**Not-for-Profit Organization** . a religious, charitable or benevolent association or organization which is registered with the State of Maine and the Internal Revenue Service and holds a valid tax-exempt certificate.

**Operator** - the person responsible for the mass gathering.



**Performance Guaranty** - an irrevocable letter of credit from a banking institution authorized to do business in Maine, cash escrow, or other financial guarantee acceptable to the Town Manager and in a form approved by the Town Attorney as to form, sufficiency, manner of execution and surety in an amount set by the Town Manager.

**Person** - any natural person, sole proprietor, partnership,

**Police Department**- Androscoggin County Sheriff / Maine State Police corporation or other entity.

**Private School** . Schools operated by an agency, organization, or institution other than the Town, any other municipality, the State of Maine, the United States government or any agency or instrumentality thereof.

**Public Costs** - those costs incurred by the Town in connection with a mass gathering which would not be incurred by the Town if the mass gathering were not held.

**Public School** . schools operated and governed by the Town ..

**Selectmen** - the Board of Selectmen of the Town of Greene.

**Town** - the Town of Greene

License required; Fee and procedure.

A. No person shall sponsor, promote, operate or hold any mass gathering, without first procuring a license from the Town;

1. Licenses for minor mass gatherings shall require a license issued by the Town Manager according to the procedure contained herein, except those provisions relating to the requirement for public hearing and approval by the Board of Selectmen. Appeals from a denial of a minor mass gathering application may be made in writing to the Board of Selectmen, and must be filed with the Town Clerk within five (5) working days of the date of the denial.
2. . Licenses for major mass gatherings shall require a license issued by the Board of Selectmen according to the procedure contained herein.

B. The licensing procedure will be administered in the following manner:

1. Any person seeking a mass gathering license shall be provided a copy of this ordinance.
2. The person(s) seeking a license must file a completed application form with the Town Clerk not less than sixty (60) days before the proposed event.
3. Applications for mass gathering licenses shall be acted upon by the Town Manager or Board of Selectmen, as appropriate, not less than thirty (30) days before the proposed event.
4. Licenses will be issued for events to be held on property meeting the requirements of the land use ordinance.
5. Application fees shall be due when the application is filed, shall not be refundable, and shall be as follows:
  - a. Not-for-profit organizations applying for a minor or major mass gathering license shall pay an application fee of one dollar (\$1).
  - b. Individuals and for-profit organizations applying for a minor mass gathering license shall pay an application fee of one hundred dollars (\$100).
  - c. Individuals and for-profit organizations applying for a major mass gathering license shall pay an application fee of two hundred fifty dollars (\$250).
6. The application must address:
  - a. a letter of authorization or written permission from the property owner allowing use of the property, unless the property is owned by the applicant;
  - b. . a contract with a refuse collection company or other reasonable plan for removal of trash; and
  - c. . Proof of applicant's liability insurance.
7. Within five (5) working days of receipt of an application, the Town Clerk shall forward a copy of the application to the Town Manager, Police Department, Fire Chief, Public Works Director, and Code Enforcement Officer, and the Town Clerk shall schedule a public hearing for a major mass gathering at the earliest possible meeting of the Board of Selectmen.
8. Before a license can be issued for a major mass gathering, the Board of Selectmen shall hold a public hearing to review the application and determine the conditions required to safeguard the public health, safety and welfare. The Board of Selectmen may deny or grant the license, or grant the license and impose conditions to safeguard the public interest. Such conditions may include, but are not limited to, requiring the applicant to:

a. Post a performance guaranty/bond to ensure prompt clean up of the grounds and payment for damages to public or private property in the area of the event. Promptly following the mass gathering, the Town shall release the performance guaranty if the operator pays all clean up and public costs within ten (10) working days after the mass gathering;

b. Agree to hire certified police officers, other security, and/or fire/rescue personnel as necessary, at the expense of the licensee. The Police Department and Fire Chief will be notified before the proposed event whether personnel will be needed;

c. Demonstrate, by means of a written, descriptive plan that facilities will be provided at the proposed site to protect the health of attendees, including:

I Waste disposal;

II. Fire fighting, rescue and police personnel equipment; and

III. Water supplies;

IV. Communication system.

d. Demonstrate, by means of a written descriptive plan, that adequate parking spaces will be available;

e. Provide a plan showing how crowd security and police protection of private property will be accomplished;

f. Provide a plan for controlling traffic, which shall contain, as appropriate:

I. A description of routes which persons attending are likely to take;

II. Methods to be used to publicize alternative routes;

III. The number of persons who will be present to direct traffic at the site both before and after the event, and their locations, and;

IV A description of what means will be available to remove disabled vehicles from locations under the control of the operator, if such vehicles would prevent the free flow of traffic.

g. Provide a plan for evacuating the site in the event of a natural disaster or other civil emergency.

#### **Enforcement, Penalty, Assign ability.**

The Code Enforcement Officer will enforce this Ordinance. Violation of this Ordinance constitutes a civil violation punishable by a civil penalty of one thousand dollars (\$1,000) for each violation. Each day such violation continues shall constitute a separate offense. Licenses issued under this ordinance are not transferable or assignable, without prior approval of the Board of Selectmen.

#### **APPENDIX**

1. Guidelines. For informational purposes, the following provisions set out standards and conditions that the Town views as optimal. They are illustrative of the factors the Town will consider in making its determination as to whether a license should be issued.

##### **A. Water Supply.**

1. Where water is distributed under pressure for drinking, washing, flushing toilets and/or showers, the water supply system shall deliver water at normal operating pressures (20 lb. per sq. in. minimum) to all fixtures at a rate of at least thirty (30) gallons per person per day.
2. Where water is not available under pressure, and non-water carriage toilets are used, at least three (3) gallons of water per person per day shall be provided for drinking and washing purposes.

##### **B. Refuse Disposal.**

1. One fifty (50) gallon refuse container or its equivalent shall be provided for each one hundred (100) persons anticipated.
2. All refuse shall be collected from the mass gathering area at least once each day of the gathering and disposed of in an approved manner.
3. The mass gathering area and immediate surrounding property shall be cleaned of refuse within twenty-four (24) hours following the mass gathering.
4. Areas where vehicles are parked shall have rubbish disposal facilities one (1) for every twenty-five (25) vehicles.

##### **C. Grounds.**

1. The assembly area shall be adequately lighted, but not unreasonably reflect beyond the assembly area boundaries unless adjacent properties are uninhabited.



2. Light level intensities shall be at least five (5) foot candles.
3. There shall be at least twenty (20) square feet per person at the site for daytime gatherings and at least forty (40) square feet per person for overnight gatherings.

#### **D. Roads and Parking Space.**

1. Width of service roads shall be at least twelve (12) feet for one (1) traffic lane, twenty-four (24) feet for two (2) traffic lanes, and seven (7) feet for parallel parking lane.
2. There shall be at least one (1) parking space for every four (4) persons; the density should not exceed one hundred (100) passenger cars or thirty (30) busses per usable acre.

#### **E. Sanitary Facilities.**

1. Toilets shall be provided at a rate of one (1) for each one hundred and fifty (150) persons.
2. Urinals and sanistands may be substituted for up to one third (1/3) of the required number of toilets. Twenty-four inches (24.) of trough urinals in a men's rooms shall be considered the equivalent of one (1) urinal or toilet.
3. Sanitary facilities shall be conveniently accessible and well identified.
4. Each toilet shall have a continuous supply of toilet paper.
5. Service buildings or rooms housing necessary plumbing fixtures shall be constructed of easily cleaned, nonabsorbent materials.
6. Clearly marked separate service buildings, or rooms containing sanitary facilities, shall be provided for each sex. Each toilet room should be provided with a selfclosing door to insure privacy, or the entrance should be screened so that the interior is not visible from the outside.
7. Water points or drinking fountains shall be well identified and conveniently accessible.
8. Common drinking cups shall not be used.

#### **F. Medical Facilities.**

1. Emergency medical services shall be provided under the supervision of a licensed physician.
2. A first aid building or tent, with adequate medical supplies, shall be available.
3. Emergency first aid vehicles shall be available on site during the entire time of the mass gathering.
4. A telephone or other two-way electronic communication device shall be available.
5. The operator of the mass gathering shall contact area hospitals and advise them that a mass gathering will be held and the approximate number of people attending.

#### **G. Safety.**

1. The electrical system or electrical equipment serving the mass gathering shall comply with applicable state standards and regulations (Title 32, Chapter 17, M.R.S.A.).
2. Fire prevention materials such as nonflammable drapes, partitions, etc. shall be used wherever possible.
3. At least one firefighter, with communication equipment to call in fire suppression equipment, shall be present at the site of the mass gathering.

#### **H. Noise Control**

1. The sound of the mass gathering should not carry unreasonably beyond the boundaries of the mass gathering area.
2. The noise level at the perimeters of the area should not exceed seventy (70) decibels on the A scale of a sound level meter meeting specifications of the American National Standards Institute unless the mass gathering area is remotely located and surrounding adjacent properties are uninhabited.

Effective Date

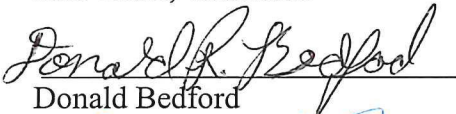
The effective date of this ordinance shall be on enactment

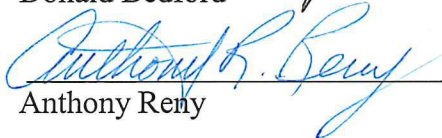
Selectmen recommend: **Leave to Town Meeting Vote**

Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Town Office on Friday March 4, 2011 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 5, 2011 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.

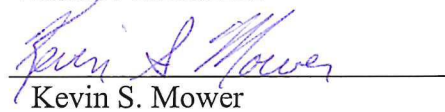
Given under our hands this 14th day of February, 2011

\_\_\_\_\_  
Ron Grant, Chairman

  
Donald Bedford

  
Anthony Remy

  
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, 2011

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., 2011, being at least seven days before the meeting.

Alden Peterson, Resident Town of Greene  
State of Maine Androscoggin, s.s

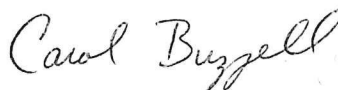


Then personally appeared before me the above named Alden Peterson, known to me and sworn that the representations set forth in the above Return of the Warrant are true of his own knowledge: and acknowledged the signature thereon to be his, and that he executed the Return of his own free will [and who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

Date: 2/24/11

Carol Buzzell, Notary Public

My Commission expires 10/07/2013





**IMPORTANT**  
**PLEASE SAVE FOR FUTURE REFERENCE**

Municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during taxable year 2011 until those taxes are paid in full. The maximum rate of interest that can be charged per 36 M.R.S.A. §505(4) is:

**7.00 percent**

Bruce L. Poliquin  
Treasurer of State  
39 State House Station  
Augusta, ME 04333-0039

<http://www.maine.gov/treasurer>

JAN 13 2011