

## 2013 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 Town Office, in said Town, on **Friday the 1st day of March, A.D. 2013 at 8:00 o'clock** in the forenoon, then and there to act on **Articles 1, 2 and 3** to notify and warn said voters to meet at the Greene Central School Gymnasium in said Town, on **Saturday, the 2nd day of March, A.D. 2013 at 9:00 o'clock** in the forenoon, then and there to act on **Articles 4 through 58**.

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

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

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

**Article 3:** "Shall the Town vote to anul, revoke, rescind Tag Sale/Flea Market Ordinance

The polls for voting on **Articles 1, 2 and 3** will open at 8:00 o'clock in the forenoon and will close at 7:00 o'clock in the evening.

**Article 4:** To choose one (1) member of the Ella Augusta Thompson Committee (three years).

**Article 5:** To choose one (1) member of the Julia Adams Morse Library Committee (five years).

**Article 6:** To choose a Budget Committee for the ensuing year.

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

**Article 7:** 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 2013 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2014 to the 2014 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, 2014 to the 2014 Annual Town Meeting.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read (7-0)**

**Article 8:** To see if the Town will vote to set **June 17, 2013** as date of commitment for Real Estate and Personal Property Taxes.

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read (7-0)**

**Article 9:** To see if the Town will vote to allow a discount on real estate and personal property taxes paid in full thirty (30) days from the date of tax commitment, ending **July 17, 2013** at 4:30 p.m. EST. (Postmarks will not be accepted) to the Tax Collector, and if so at what rate.

Selectmen recommend: **5% Discount**

Budget Committee recommends: **1% Discount (6-0-1)**

**Article 10:** 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: **\$190,000.00**

Budget Committee recommends: **\$45,000.00 (6-0-1)**

**Article 11:** 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 17, 2013** at 4:300 PM. EST. (Postmarks will not be accepted)

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read (7-0)**

**Article 12:** 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 (7-0)**

**Article 13:** 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 (7-0)**

**Article 14:** 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 (7-0)**

**Article 15:** 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: **Accept as Read**

Budget Committee recommends: **Accept as Read (6-0)**

**Article 16:** 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 (6-0)**

**Article 17:** 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 (6-0)**

**Article 18:** To see if the Town will adopt the wage scale as presented by the Board of Selectmen.

Selectmen recommend: **Yes**

Budget Committee recommends: **Accept as Read (6-0)**



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

	Approved 2012	Expenditures 12/31/2012	Selectmen 2013	Budget Comm. 2013
<b>01-05 Administration Compensation</b>				
10-01 Town Manager	64,575.00	64,573.62	66,512.00	66,512.00
10-03 Code Enforcement Officer	36,788.00	9,753.14	22,000.00	22,000.00
10-04 Assists to the Town Manager	98,290.00	101,162.30	106,000.00	106,000.00
10-06 Election Workers	1,500.00	1,871.27	1,100.00	1,100.00
10-07 Selectmen	12,500.00	12,500.00	12,500.00	12,500.00
10-12 Custodian	3,475.00	3,158.75	3,500.00	3,500.00
10-13 Health Officer	300.00	300.00	300.00	300.00
10-14 Unemployment Compensation	3,000.00	85.26	1,000.00	1,000.00
<b>Total Compensation</b>	<b>220,428.00</b>	<b>193,404.34</b>	<b>212,912.00</b>	<b>212,912.00</b>

Selectmen recommend: \$212,912.00

Budget Committee recommends: \$212,912.00 (6-0-1)

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

	Approved 2012	Expenditures 5/5/1903	Selectmen 2013	Budget Comm. 2013
<b>Employee Expense</b>				
11-09 FICA Medicare	37,012.00	33,296.40	37,203.00	37,203.00
11-12 Staff Mileage	500.00	848.02	600.00	600.00
11-20 Education	1,000.00	1,221.36	1,100.00	1,100.00
11-22 Health Ins-Town Share	84,000.00	77,032.98	84,000.00	84,000.00
11-23 Town Manager Mileage	2,100.00	1,999.82	2,300.00	2,300.00
11-24 Town Manager Benefits	9,200.00	9,192.93	10,500.00	10,500.00
11-25 CEO Mileage	2,100.00	0.00	1,200.00	1,200.00
11-26 Retirement	11,902.00	3,136.32	11,000.00	11,000.00
<b>Total Employee Expense</b>	<b>147,814.00</b>	<b>126,727.83</b>	<b>147,903.00</b>	<b>147,903.00</b>

Selectmen Recommend: \$147,903.00

Budget Committee recommends: \$147,903.00 (6-0-1)



**Article 21:** 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 2012	Expenditures 12/31/2012	Selectmen 2013	Budget Comm. 2013
<b>Contractual Services</b>				
12-04 Copier	3,000.00	1,937.58	2,500.00	2,500.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licenses	8,000.00	8,246.55	9,000.00	9,000.00
12-23 Dues	9,000.00	9,044.08	9,550.00	9,550.00
12-24 Audit Fees	8,700.00	8,600.00	9,000.00	9,000.00
12-25 Town Report	3,500.00	3,293.00	3,200.00	3,200.00
12-27 Computer Support/Repair	2,000.00	2,000.00	2,200.00	2,200.00
<b>Total Contractual Services</b>	<b>34,450.00</b>	<b>33,371.21</b>	<b>35,700.00</b>	<b>35,700.00</b>
27-00 Legal	4,000.00	3,857.00	6,000.00	6,000.00
<b>Total Legal</b>	<b>4,000.00</b>	<b>3,857.00</b>	<b>6,000.00</b>	<b>6,000.00</b>
<b>Utilities</b>				
14-01 Electric	5,500.00	5,198.89	5,000.00	5,000.00
14-02 Heat	7,500.00	4,301.84	6,000.00	6,000.00
14-04 Telephone	4,500.00	3,473.77	4,250.00	4,250.00
<b>Total Utilities</b>	<b>17,500.00</b>	<b>12,974.50</b>	<b>15,250.00</b>	<b>15,250.00</b>
<b>Building Maintenance</b>				
15-03 Town Office	1,000.00	869.83	1,000.00	1,000.00
15-05 Old Town Office	200.00	0.00	200.00	200.00
<b>Total Building Maintenance</b>	<b>1,200.00</b>	<b>869.83</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>Supplies</b>				
20-01 General	6,000.00	5,186.63	6,250.00	6,250.00
20-02 Postage	7,300.00	6,633.50	7,000.00	7,000.00
20-21 Flags	350.00	262.08	350.00	350.00
20-24 Water	350.00	348.00	400.00	400.00
20-27 Election Supplies	6,000.00	4,316.27	700.00	700.00
<b>Total Supplies</b>	<b>20,000.00</b>	<b>16,746.48</b>	<b>14,700.00</b>	<b>14,700.00</b>
<b>Purchases</b>				
21-01 Computer	2,000.00	1,974.82	2,000.00	2,000.00
21-02 Software	1,200.00	1,200.00	1,500.00	1,500.00
21-04 Office Equipment	500.00	434.98	500.00	500.00
<b>Total Purchases</b>	<b>3,700.00</b>	<b>3,609.80</b>	<b>4,000.00</b>	<b>4,000.00</b>

	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>Assessing Services</b>				
12-06 Assessing Contract	<b>30,600.00</b>	<b>30,600.00</b>	<b>30,600.00</b>	<b>30,600.00</b>
<b>Total Assessing Services</b>	<b>30,600.00</b>	<b>30,600.00</b>	<b>30,600.00</b>	<b>30,600.00</b>
<b>Unclassified</b>				
22-01 Advertising	<b>400.00</b>	<b>673.93</b>	<b>400.00</b>	<b>400.00</b>
22-04 Registrar of Deeds	<b>400.00</b>	<b>273.00</b>	<b>400.00</b>	<b>400.00</b>
22-05 Bank Fees	<b>300.00</b>	<b>227.50</b>	<b>300.00</b>	<b>300.00</b>
22-18 Greene Community Scholarship	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>
22-19 Historical Society	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>
22-20 Lien Expense	<b>3,500.00</b>	<b>3,107.00</b>	<b>3,500.00</b>	<b>3,500.00</b>
22-21 Interest Expense	<b>100.00</b>	<b>539.68</b>	<b>650.00</b>	<b>650.00</b>
<b>Total Unclassified</b>	<b>9,000.00</b>	<b>9,121.11</b>	<b>9,550.00</b>	<b>9,550.00</b>
<b>Insurance</b>				
23-01 Auto, General Liability	<b>23,700.00</b>	<b>25,445.00</b>	<b>26,000.00</b>	<b>26,000.00</b>
23-08 Workers Compensation	<b>13,500.00</b>	<b>14,595.20</b>	<b>15,000.00</b>	<b>15,000.00</b>
<b>Total Insurance</b>	<b>37,200.00</b>	<b>40,040.20</b>	<b>41,000.00</b>	<b>41,000.00</b>
<b>Total General Govt.</b>	<b>157,650.00</b>	<b>151,190.13</b>	<b>158,000.0</b>	<b>158,000.00</b>

Selectmen Recommend: **\$158,300.00**

Budget Committee recommends: **\$158,300.00 (6-0-1)**

**Article 22:** 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 (7-0)**

**Article 23:** 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 (7-0)**

**Article 24:** To see what sum, if any, the Town will vote to raise and/or appropriate for **Fire Protection Expense Account** for the ensuing year.

<b>05-05 Fire Department</b>	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>Employee Expense</b>				
11-15 Training/Immunization	3,000.00	489.67	3,000.00	3,000.00
10-17 Compensation	36,000.00	27,750.00	30,000.00	30,000.00
<b>Total Employee Expense</b>	<b>39,000.00</b>	<b>28,239.67</b>	<b>33,000.00</b>	<b>33,000.00</b>
<b>Contractual Services</b>				
12-03 Security	300.00	300.00	300.00	300.00
12-11 Dispatch Services	8,000.00	8,775.00	22,375.00	22,375.00
12-23 Dues	200.00	318.00	600.00	600.00
<b>Total Contractual Services</b>	<b>8,500.00</b>	<b>9,393.00</b>	<b>23,275.00</b>	<b>23,275.00</b>
<b>Utilities</b>				
14-01 Electric	3,500.00	3,024.14	3,500.00	3,500.00
14-02 Heat	11,000.00	12,668.53	11,000.00	11,000.00
14-04 Telephone	2,500.00	1,511.13	2,000.00	2,000.00
<b>Total Utilities</b>	<b>17,000.00</b>	<b>17,203.80</b>	<b>16,500.00</b>	<b>16,500.00</b>
<b>Supplies</b>				
20-01 General	1,500.00	529.79	1,875.00	1,875.00
20-08 Gas/Fuel	4,000.00	1,817.06	4,000.00	4,000.00
20-28 EMS/Medical	3,000.00	189.33	3,000.00	3,000.00
20-30 Computer	1,000.00	148.90	1,000.00	1,000.00
20-31 Foam	1,200.00	0.00	1,200.00	1,200.00
<b>Total Supplies</b>	<b>10,700.00</b>	<b>2,685.08</b>	<b>11,075.00</b>	<b>11,075.00</b>
<b>Maintenance</b>				
24-01 Buildings	10,000.00	8,788.13	8,000.00	8,000.00
24-05 Radios	6,000.00	816.85	6,000.00	6,000.00
<b>Total Maintenance</b>	<b>16,000.00</b>	<b>9,604.98</b>	<b>14,000.00</b>	<b>14,000.00</b>



<b>Fire Equipment</b>	<b>Approved 2012</b>	<b>Expenditures 1/0/1900</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
26-01 2005 Engine 1	1,500.00	1,696.90	1,500.00	1,500.00
26-02 2004 Tanker T1	1,500.00	909.55	1,500.00	1,500.00
26-03 1986 Ladder Truck	3,000.00	1,048.16	0.00	0.00
26-05 1977 Pumper Tanker #7	2,000.00	1,668.72	0.00	0.00
26-08 2001 S1	1,000.00	189.90	1,000.00	1,000.00
26-09 1995 Rescue Truck	1,000.00	0.00	0.00	0.00
26-13 1998 Brush Truck E8	500.00	2,581.88	800.00	800.00
26-14 Special Response	300.00	818.60	600.00	600.00
26-16 Other Equip	3,500.00	5,500.00	5,500.00	5,500.00
26-17 Turnout Gear	6,500.00	0.00	6,500.00	6,500.00
26-19 2011 Truck E2	1,500.00	0.00	3,000.00	3,000.00
<b>Total Equip Maintenance</b>	<b>22,300.00</b>	<b>14,413.71</b>	<b>20,400.00</b>	<b>20,400.00</b>
<b>TOTAL Fire Department</b>	<b>113,500.00</b>	<b>81,540.24</b>	<b>118,250.00</b>	<b>118,250.00</b>

Selectmen recommend: **\$118,250.00**

Budget Committee recommends: **\$118,250.00 (7-0)**

**Article 25:** To see what sum of money, if any, the Town will raise and appropriate to the **Fire Truck Capital Reserve Account** for the purchase of a fire truck.

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

Budget Committee recommends: **\$25,000.00 (7-0)**

**Article 26:** 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 (7-0)**

**Article 27:** 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 (7-0)**

**Article 28:** 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: **\$6,500.00**

Budget Committee recommends: **\$6,500.00 (7-0)**

**Article 29:** 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.

	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>05-25 Animal Control</b>				
11-12 Mileage	350.00	350.00	350.00	350.00
10-08 Wages	6,400.00	6,388.20	6,400.00	6,400.00
12-18 SPCA	5,710.00	5,798.15	6,003.00	6,003.00
<b>Total Animal Control</b>	<b>12,460.00</b>	<b>12,536.35</b>	<b>12,753.00</b>	<b>12,753.00</b>

Selectmen recommend: **\$12,753.00**

Budget Committee recommends: **\$ 12,753.00 (6-1)**

**Article 30:** 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: **\$250.00**

Budget Committee recommends: **\$250.00 (7-0)**

**Article 31:** 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: **\$350,000.00**

Budget Committee recommends: **\$350,000.00 (7-0)**

**Article 32:** 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.

**06-10 Public Works**

	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>Compensation</b>				
10-02 Public Works Foreman	40,600.00	40,040.02	41,360.00	41,360.00
10-05 Public Works Full Time	129,000.00	124,210.40	142,840.00	142,840.00
10-07 Overtime	20,000.00	18,441.25	20,000.00	20,000.00
<b>Total Compensation</b>	<b>189,600.00</b>	<b>182,691.67</b>	<b>204,200.00</b>	<b>204,200.00</b>
<b>Employee Expense</b>				
11-05 Uniforms	2,600.00	2,659.68	2,700.00	2,700.00
11-12 Mileage/Allowance	100.00	226.20	200.00	200.00
11-13 Testing	500.00	226.50	350.00	350.00
<b>Total Employee Expense</b>	<b>3,200.00</b>	<b>3,112.38</b>	<b>3,250.00</b>	<b>3,250.00</b>
<b>Contractual Services</b>				
12-15 Rental	7,000.00	9,686.61	7,500.00	7,500.00
12-33 Lease Purchase	32,640.00	33,210.65	32,370.00	32,370.00
<b>Total Contractual Services</b>	<b>39,640.00</b>	<b>42,897.26</b>	<b>39,870.00</b>	<b>39,870.00</b>

	Approved	Expenditures	Selectmen	Budget Comm.
<b>Utilities</b>	<b>2012</b>	<b>12/31/2012</b>	<b>2013</b>	<b>2013</b>
14-01 Electric	3,600.00	3,508.86	3,500.00	3,500.00
14-02 Heat	4,250.00	4,264.55	4,250.00	4,250.00
14-04 Telephone	2,000.00	1,786.56	2,000.00	2,000.00
<b>Total Utilities</b>	<b>9,850.00</b>	<b>9,559.97</b>	<b>9,750.00</b>	<b>9,750.00</b>

<b>Building Maintenance</b>				
15-01 Garage	1,500.00	1,997.13	1,500.00	1,500.00
15-06 Salt Shed	500.00	0.00	500.00	500.00
<b>Total Building Maintenance</b>	<b>2,000.00</b>	<b>1,997.13</b>	<b>2,000.00</b>	<b>2,000.00</b>

<b>Supplies</b>				
20-01 General	6,500.00	5,883.26	6,000.00	6,000.00
20-06 Cold Patch	7,000.00	7,000.00	7,000.00	7,000.00
20-07 Culverts	7,000.00	7,932.00	8,000.00	8,000.00
20-08 Fuel	60,000.00	53,297.68	60,000.00	60,000.00
20-09 Gravel	11,000.00	11,000.00	11,000.00	11,000.00
20-11 Sand	16,000.00	12,349.07	16,000.00	16,000.00
20-12 Salt	37,000.00	37,000.00	37,000.00	37,000.00
20-13 Signs	2,000.00	835.71	1,800.00	1,800.00
20-14 Plow Supplies	11,000.00	10,620.07	11,000.00	11,000.00
20-18 Welding	1,200.00	795.77	1,000.00	1,000.00
<b>Total Supplies</b>	<b>158,700.00</b>	<b>146,713.56</b>	<b>158,800.00</b>	<b>158,800.00</b>

<b>Purchases</b>				
21-05 Public Works Equipment	20,519.71	20,519.71	15,000.00	15,000.00
<b>Total Purchases</b>	<b>20,519.71</b>	<b>20,519.71</b>	<b>15,000.00</b>	<b>15,000.00</b>

<b>Public Works Equipment</b>				
25-01 2011 International Truck	2,000.00	1,547.38	2,500.00	2,500.00
25-02 2002 International Truck	4,000.00	2,554.42	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	3,358.19	6,000.00	6,000.00
25-04 2006 International Truck	3,000.00	7,582.42	4,000.00	4,000.00
25-05 2006 Loader	2,000.00	1,994.10	9,000.00	9,000.00
25-07 Grader	1,500.00	1,616.17	9,000.00	9,000.00
25-09 Misc.	1,500.00	2,959.91	4,000.00	4,000.00
25-10 Mower	700.00	700.00	800.00	800.00
25-11 Tractor	750.00	926.65	1,000.00	1,000.00
25-12 Excavator	2,000.00	2,512.45	2,500.00	2,500.00
25-13 2008 1 1/2 Ton	1,200.00	5,859.91	2,000.00	2,000.00
25-14 1995 Wheeler	2,000.00	2,754.04	3,000.00	3,000.00
<b>Total Equip Maintenance</b>	<b>28,150.00</b>	<b>34,851.85</b>	<b>47,800.00</b>	<b>47,800.00</b>



	Approved	Expenditures	Selectmen	Budget Comm.
Tree Service	2012	12/31/2012	2013	2013
12-09 Tree Removal	3,500.00	3,500.00	3,500.00	3,500.00
<b>Total tree Service</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>

**Total Public Works: \$484,170.00**

Selectmen recommends: \$ 484,170.00

Budget Committee recommends: \$ 484,170.00 (7-0)

**Article 33:** To see what sum of money the Town will vote to raise and/or appropriate money for **County Tax Expense Account** for the ensuing year.

Selectmen recommends: \$ 325,964.00

Budget Committee recommends: \$ 325,964.00 (7-0)

**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 recommend: \$400.00

Budget Committee recommends: \$400.00 (6-0)

**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: \$8,000.00

Budget Committee recommends: \$8,000.00 (6-1)

**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: \$1,400.00

Budget Committee recommends: \$1,400.00 (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.

#### **24-01 Parks and Recreation**

	Approved	Expenditures	Selectmen	Budget Comm.
Maintenance Parks/Fields	2012	12/31/2012	2013	2013
24-07 Murch Field	700.00	570.00	700.00	700.00
24-10 Mission Field	700.00	570.00	700.00	700.00
24-11 Pavillion	250.00	0.00	250.00	250.00
24-16 Recreation Park	7,000.00	1,320.00	7,000.00	7,000.00
24-09 Maintenance	850.00	638.34	750.00	750.00
24-20 Supplies	300.00	22.48	200.00	200.00
<b>Total Parks and Recreation</b>	<b>9,800.00</b>	<b>3,120.82</b>	<b>9,600.00</b>	<b>9,600.00</b>

Selectmen recommend: \$9,600.00

Budget Committee recommends: \$9,600.00 (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: **\$3,000.0**

Budget Committee recommends: **\$3,000.00 (7-0)**

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

**07-02 Transfer Station**

	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>Compensation</b>				
10-06 Part Time	8,000.00	11,932.50	8,500.00	8,500.00
10-08 Wages	22,500.00	17,293.25	20,000.00	20,000.00
<b>Total Compensation</b>	<b>30,500.00</b>	<b>29,225.75</b>	<b>28,500.00</b>	<b>28,500.00</b>
<b>Contractual Services</b>				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	2,000.00	2,200.00	1,200.00	1,200.00
12-20 Hauling Fees	26,000.00	24,260.00	26,000.00	26,000.00
12-21 Tipping Fees	119,000.00	112,547.25	120,000.00	120,000.00
12-22 Landfill Closure	700.00	382.50	500.00	500.00
12-31 Tire Removal	1,000.00	638.55	750.00	750.00
12-32 Chipping	1,200.00	1,118.16	1,000.00	1,000.00
<b>Total Contractual Services</b>	<b>150,000.00</b>	<b>141,146.46</b>	<b>149,550.00</b>	<b>149,550.00</b>
<b>Utilities</b>				
14-01 Electric	1,250.00	956.80	1,000.00	1,000.00
14-04 Telephone	400.00	345.92	425.00	425.00
<b>Total Utilities</b>	<b>1,650.00</b>	<b>1,302.72</b>	<b>1,425.00</b>	<b>1,425.00</b>
<b>Supplies</b>				
20-01 General	1,000.00	1,020.00	750.00	750.00
20-03 Miscellaneous	500.00	500.00	500.00	500.00
<b>Total Supplies</b>	<b>1,500.00</b>	<b>1,520.00</b>	<b>1,250.00</b>	<b>1,250.00</b>
<b>Maintenance</b>				
24-01 Buildings/Grounds	2,500.00	2,168.05	1,500.00	1,500.00
24-02 Equipment	6,500.00	7,189.31	10,000.00	10,000.00
<b>Total Maintenance</b>	<b>9,000.00</b>	<b>9,357.36</b>	<b>11,500.00</b>	<b>11,500.00</b>
<b>Total Transfer Station</b>	<b>192,650.00</b>	<b>182,552.29</b>	<b>192,225.00</b>	<b>192,225.00</b>

Selectmen recommend: **\$192,225.00**

Budget Committee recommends: **\$192,225.00 (7-0)**

**Article 41:** To see what sum, if any, the Town will vote to raise and or appropriate for **Debt Service**.

Selectmen recommend: **\$150,800.00**

Budget Committee recommends: **\$150,800.00 (7-0)**

**Article 42:** 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.

	<b>Approved 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>12-01 Charities</b>				
Abused Women Advocacy	250.00	250.00	250.00	0.00
Child Health Center	250.00	0.00	0.00	0.00
Community Concepts	300.00	300.00	300.00	0.00
Rural Action Ministry	5500.00	5,500.00	5,500.00	0.00
Sexual Assault Center	250.00	250.00	250.00	0.00
Androscoggin Health	250.00	250.00	250.00	0.00
American Red Cross	250.00	250.00	250.00	0.00
Advocacy for Children	250.00	250.00	250.00	0.00
Seniors Plus	250.00	250.00	250.00	0.00
Androscoggin Head Start	50.00	50.00	50.00	0.00
<b>Total Charities</b>	<b>7,600.00</b>	<b>7,350.00</b>	<b>7,350.00</b>	<b>0.00</b>

Selectmen recommend: **\$7,350.00**

Budget Committee recommends: **\$ 0.00 (4-2-1)**

**Article 43:** 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: **\$7,680.00**

Budget Committee recommends: **\$ 7,680.00 (4-3)**

**Article 44:** 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 2012</b>	<b>Expenditures 12/31/2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
<b>18-01 Library</b>				
30-01 General Administration	43,335.00	43,335.00	41,637.00	41,637.00
30-02 Morse Library Books	6,000.00	6,000.00	7,680.00	7,680.00
14-01 Electric	1,850.00	1,596.68	1,700.00	1,700.00
14-02 Heat	3,300.00	3,005.62	3,000.00	3,000.00
14-04 Telephone	400.00	355.62	400.00	400.00
<b>Total Library</b>	<b>54,885.00</b>	<b>54,292.92</b>	<b>54,417.00</b>	<b>54,417.00</b>

Selectmen recommend: **\$46,737.00**

Budget Committee recommends: **\$46,737.00 (4-3)**



**Article 45:** To see what sum, if any, the Town will vote to raise and/or appropriate for the **Capital Reserve Account**.

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

Budget Committee recommends: **\$ 25,000.00 (7-0)**

**Article 46:** To see what sum, if any, the Town will vote to raise and/or appropriate for the **Comprehensive Plan** for the ensuing year.

Selectmen recommend: **\$10,500.00**

Budget Committee recommends: **\$ 10,500.00 (7-0)**

**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 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 Office

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read (7-0)**

**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 (7-0)**

**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: **Lapse to Surplus (7-0)**

**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: **Yes**

Budget Committee recommends: **Yes (7-0)**

**Article 51:** To see if the Town will authorize the Board of Selectmen to enter into an Inter-local 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 (7-0)**

**Article 52:** 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 and legal fees associated with such borrowing from overlay.

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (7-0)**

**Article 53:** To see what sum, if any, the Town will vote to use to reduce the total Commitment.

**REVENUES**

<b>Account Name</b>	<b>Approved 2012</b>	<b>Raised 2012</b>	<b>Selectmen 2013</b>	<b>Budget Comm. 2013</b>
Excise Tax	625,000.00	650,942.92	635,000.00	635,000.00
Highway Block Grant	60,000.00	72,646.00	60,000.00	60,000.00
Revenue Sharing	220,000.00	221,808.51	220,000.00	220,000.00
Projected Income	135,000.00	103,398.42	125,000.00	125,000.00
Fire Dept. Bldg. Fund	2,780.00	2,780.00	0.00	0.00
Undesignated Surplus	175,000.00	175,000.00	175,000.00	175,000.00
Designated Surplus/Cap Res.	34,455.00	34,455.00	10,000.00	10,000.00
<b>Total</b>	<b>1,252,235.00</b>	<b>1,261,030.85</b>	<b>1,225,000.00</b>	<b>1,225,000.00</b>

Selectmen recommend: **\$1,225,000.00**  
Budget Committee recommends: **\$ 1,225,000.00 (7-0)**

**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 (7-0)**

**Article 55:** To see if the Town will authorize the Cable TV Committee, under the direction of the Board of Selectmen, to expend from the Cable TV Reserve Account an amount not to exceed **\$25,000.00**.

Selectmen recommend: **YES**  
Budget Committee recommends: **YES**

**Article 56:** To see if the Town will authorize the Board of Selectmen to expend funds in an amount not to exceed **\$7,455.00** from the Town Boat Launch Reserve Account for the improvement of the Allen Pond Boat Launch and Fish Stocking.

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (7-0)**

**Article 57:** To see what action the Town will take regarding the printing, mailing and distribution of the Annual Town Report.

Selectmen recommend: **Leave to Town Meeting**  
Budget Committee recommends: **Leave to Town Meeting**

**Article 58:** Shall an Ordinance entitled, "Flood Plain Management Ordinance For the Town of Greene, Maine" be enacted?

Selectmen recommend: **Leave to Town Meeting**  
Budget Committee recommends: **Leave to Town Meeting**

Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Town Office on Friday March 1, 2013 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 2, 2013 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 11th day of February, 2013

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

\_\_\_\_\_  
Donald Bedford

\_\_\_\_\_  
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 19, 2013

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 19 day of February, A.D., 2013, 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. 19, 2013  
Carol Buzzell, Notary Public Carol Buzzell  
My Commission expires 10/07/2013



Greene Annual Town Meeting

March 1 & 2, 2013

Sally Ann Hebert, Deputy Town Clerk, read the greeting to the 2013 Town Meeting Warrant.

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

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

Donald Bedford 107 votes oath on file.

Ronald Grant 82 votes oath on file.

Glenn Chateauvert 63 votes.

Robert Stevens 35 votes.

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

Diana Morgan 134 votes oath on file.

Article 3: “Do you wish to anul, rescind, revoke the Tag Sale/Flea Market Ordinance?

Yes 25 votes

No 143 votes

168 votes were cast for this election.

Daniel Moreau, Moderator opened the Town Meeting at 9am at Greene Central School.

Dan Moreau led pledge of alliance. Anthony Reny presented Patricia Rose, Liberian for Julia Adams Morse Library with a framed copy of the dedication of the Greene Annual Report December 31. 2012.

Article 4: Ella Augusta Thompson Committee member 1 three (3) year term. Nominated and elected by hand vote from floor.

Carol Springer oath on file.

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

Susan Allison oath on file.

Article 6: Budget Committee for 1 year term. Nominated and elected by hand vote from floor.

Glenn Chateauvert	Holly Ewing
Steve Goulet	Maurice Levasseur
Daniel Moreau	Phillippe Moreau
Alden Peterson	Mark Randall
Bruce Tufts	

Anthony Reny thanked Brenda Theriault for her many years of service to the town for her dedication to the Budget Committee. Brenda has declined to be on any more committees.

Senator Garrett Mason spoke to the audience.

Article 7: 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 2013 annual budgets, except Road Maintenance and Administrative Expense, during the period from January 1, 2014 to the 2014 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, 2014 to the 2014 annual town meeting.

Article 8: Voted by hand vote from the floor to set June 17, 2013 as date of commitment for Real Estate and Personal Property Taxes.

Article 9: Voted down by hand vote from the floor to not 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 17, 2013 at 4:30 PM EST. (Postmarks will not be accepted) to the Tax collector.

Article 10: Voted by hand vote to set tax discount expense 0%.

Article 11: Voted by hand vote from the floor to set a date of September 17, 2013 and time 4:30 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 12: 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 quit claim deed for payment on all back taxes, interest and costs due prior to date of advertising.

Article 13: 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 14: 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. § 506 and to pay no interest on such prepayments.

Article 15: Voted by hand vote to set 3% rate of interest for overpayment of Real Estate and Personal Property Taxes.

Article 16: Voted by hand vote to appropriate from overlay those funds needed to pay tax abatements and applicable interest granted during this fiscal year.

Article 17: 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 18: Voted by hand vote to accept 2013 Wage scale.

Article 19: Voted by hand vote to appropriate \$212,912.00 for Administrative Wages Expense Account for the ensuing year.

Article 20: Voted by hand vote to appropriate \$147,903.00 for Employee Expense/Benefit Account for the ensuing year.

Article 21: Voted by hand vote to appropriate \$158,300.00 for Administrative Expense Account for the ensuing year.

Article 22: Voted by hand vote to not authorize the Selectmen to overdraw the Tax Discount Expense Account as needed, with funds coming from Overlay.

Article 23: Voted by hand vote to appropriate \$2,000.00 for Emergency Management Expense Account for the ensuing year.

Article 24: Voted by hand vote to appropriate \$118,250.00 for Fire Protection Expense account for the ensuing year.



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

Article 26: 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 27: 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 28: Voted by hand vote to appropriate \$6,500.00 for Street Lights for the ensuing year.

Article 29: Voted by hand vote to appropriate \$ 12,753.00 for Animal Control Expense Account for the ensuing year.

Article 30: Voted by hand vote to appropriate \$ 250.00 for Planning Board Athletics Expense Account for the ensuing year.

Article 31: Voted by hand vote to appropriate \$350,000.00 for Road Construction and Paving Expense Account for the ensuing year.

Article 32: Voted by hand vote to appropriate \$ 484,170.00 for Public Works Road Maintenance Expense Account for the ensuing year.

Article 33: Voted by hand vote to appropriate \$325,964.00 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 \$8,000.00 for General Assistance Expense Account for the ensuing year.

Article 36: Voted by hand vote to appropriate \$1,400.00 for Conversation Commission Expense Account for the ensuing year.

Article 37: Voted by hand vote to appropriate \$ 9,600.00 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 Towns of 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 \$ 192,225.00 for Transfer Station Operational Expense Account for the ensuing year.

Article 41: Voted by hand vote to appropriate \$ 150,800.00 for Debt Service Expense Account for the ensuing year.

Article 42: Voted by hand vote to appropriate \$ 7,350.00 for Charitable Expense Account for the ensuing year.

Article 43: Voted by hand vote to appropriate \$ 7,680.00 for purchasing books for Julia Adams Morse Library for the ensuing year.

Article 44: Voted by hand vote to appropriate \$ 46,737.00 for operations of the Julia Adams Morse Library for the ensuing year.

Article 45: Voted by hand vote to appropriate \$ 25,000.00 for the Capital Reserve Account for the ensuing year.

Article 46: Vote by hand vote to appropriate \$ 10,500.00 for Comprehensive Plan 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 § 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 lien 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 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 52: 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 53: voted by hand vote to use \$1,225,000.00 to reduce the total commitment.

Excise Tax \$635.00.00

Highway block grant \$60,000.00

Revenue Sharing \$220,000.00

Projected Income \$ 125,000.00

Fire Dept Building Fund \$ 0.00

Undesignated Surplus \$175,000.00

Designated/cap \$10,000.00

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 by hand vote to expend up to \$25,000.00; not to exceed the \$ 25,000.00 under direction of the Board of Selectmen from Cable TV Reserve Account.

Article 56: Voted by hand vote to expend up to \$ 7,455.00 for Town Boat Launch Account for the improvement of the Allen Pond Boat Launch and Fish Stocking.

Article 57: Voted by hand vote to have the Board of Selectmen distribute the Town Report Book; to have less copies printed, not mail have distribution from various locations in Town of Greene.

Article 58: Voted by hand vote to adopt "Flood Plain Management Ordinance for the Town of Greene, Maine" be enacted.

Voted by hand vote for the motion and second to adjourn the Town Meeting. The meeting adjourned at 11:15AM.

Respectfully submitted,



Sally Ann Hebert

Deputy Town Clerk



**2012 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 Town Office, in said Town, on **Friday the 2nd day of March, A.D. 2012 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 3rd day of March, A.D. 2012 at 9:00 o'clock** in the forenoon, then and there to act on Articles 3 through 60.

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

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

1. One Selectman (1), 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 2012 annual budget, except Road Maintenance and Administrative Expense, during the period from January 1, 2013 to the 2013 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, 2013 to the 2013 Annual Town Meeting.

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (8-0)**

**Article 7:** To see if the Town will vote to set **June 18, 2012** as date of commitment for Real Estate and Personal Property Taxes.

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (8-0)**

**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 18, 2012** 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: **0% (8-0)**

**Article 9:** 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: **\$176,000.00**  
Budget Committee recommends: **\$0.00 (8-0)**

**Article 10:** 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 17, 2012** at 8:00 PM. EST. (Postmarks will not be accepted)

Selectmen recommend: **Accept as Read**  
Budget Committee recommends: **Accept as Read (8-0)**

**Article 11:** 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 (8-0)**

**Article 12:** 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 (8-0)**

**Article 13:** 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 (8-0)**

**Article 14:** 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: **Accept as Read**  
Budget Committee recommends: **Accept as Read (8-0)**

**Article 15:** 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 (8-0)**

**Article 16:** 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 (8-0)**

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

	Approved	Expenditures	Selectmen	Budget Comm.
Dept/Div: 01-05	2011	12/30/2011	2012	2012
<b>Administration</b>				
<b>Compensation</b>				
10-01 Town Manager	<b>64,575.00</b>	<b>64,575.00</b>	<b>66,515.00</b>	<b>66,515.00</b>
10-03 Code Enforcement Officer	<b>35,088.00</b>	<b>33,825.02</b>	<b>36,000.00</b>	<b>36,000.00</b>
10-04 Assists to the Town Manager	<b>99,990.00</b>	<b>99,759.35</b>	<b>100,600.00</b>	<b>100,600.00</b>
10-06 Election Workers	<b>1,500.00</b>	<b>1,073.79</b>	<b>3,400.00</b>	<b>3,400.00</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>3,475.00</b>	<b>3,594.25</b>	<b>3,400.00</b>	<b>3,400.00</b>
10-13 Health Officer	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
10-14 Unemployment Compensation	<b>3,000.00</b>	<b>2,702.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
<b>Total Compensation</b>	<b>220,428.00</b>	<b>218,329.41</b>	<b>225,215.00</b>	<b>225,215.00</b>

Selectmen recommend: **\$225,215.00**  
Budget Committee recommends: **\$225,215.00 (8-0)**



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

	Approved 2011	Expended 2011	Selectmen 2012	Budget Comm. 2012
<b>Employee Expense</b>				
11-09 FICA Medicare	36,000.00	34,104.95	38,012.01	38,012.00
11-12 Staff Mileage	1,000.00	444.15	500.00	500.00
11-20 Education	1,000.00	805.25	1,000.00	1,000.00
11-22 Health Ins-Town Share	84,000.00	79,786.67	84,000.00	84,000.00
11-23 Town Manager Mileage	1,900.00	2,064.15	2,100.00	2,100.00
11-24 Town Manager Benefits	9,200.00	8,237.82	9,200.00	9,200.00
11-25 CEO Mileage	2,000.00	1,885.95	2,100.00	2,100.00
11-26 Retirement	0.00	0.00	11,901.45	11,901.45
<b>Total Employee Expense</b>	<b>135,100.00</b>	<b>127,328.94</b>	<b>148,813.46</b>	<b>148,813.45</b>

Selectmen Recommend: \$148,814.00

Budget Committee recommends: \$148,814.00 (8-0)

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

	Approved 2011	Expended 2011	Selectmen 2012	Budget Comm. 2012
<b>Contractual Services</b>				
12-04 Copier	3,700.00	3,188.61	3,000.00	3,000.00
12-07 Septic	250.00	250.00	250.00	250.00
12-10 Software Licenses	7,200.00	7,606.25	8,000.00	8,000.00
12-23 Dues	8,750.00	8,965.06	9,000.00	9,000.00
12-24 Audit Fees	8,700.00	8,600.00	8,700.00	8,700.00
12-25 Town Report	3,500.00	3,592.40	3,500.00	3,500.00
12-27 Computer Support/Repair	2,500.00	1,004.30	2,000.00	2,000.00
<b>Total Contractual Services</b>	<b>34,600.00</b>	<b>33,206.62</b>	<b>34,450.00</b>	<b>34,450.00</b>
 27-00 Legal	 4,000.00	 2,034.32	 4,000.00	 4,000.00
<b>Total Legal</b>	<b>4,000.00</b>	<b>2,034.32</b>	<b>4,000.00</b>	<b>4,000.00</b>
<b>Utilities</b>				
14-01 Electric	3,600.00	5,565.30	5,500.00	5,500.00
14-02 Heat	6,000.00	7,006.62	7,500.00	7,500.00
14-04 Telephone	5,300.00	3,617.55	4,500.00	4,500.00
<b>Total Utilities</b>	<b>14,900.00</b>	<b>16,189.47</b>	<b>17,500.00</b>	<b>17,500.00</b>
 <b>Building Maintenance</b>				
15-03 Town Office	500.00	1,762.85	1,000.00	1,000.00
15-05 Old Town Office	500.00	36.29	200.00	200.00
 <b>Total Building Maintenance</b>	 <b>1,000.00</b>	 <b>1,799.14</b>	 <b>1,200.00</b>	 <b>1,200.00</b>

	Approved 2011	Expended 2011	Selectmen 2012	Budget Comm. 2012
<b>Supplies</b>				
20-01 General	6,000.00	6,360.28	6,000.00	6,000.00
20-02 Postage	7,300.00	7,312.54	7,300.00	7,300.00
20-21 Flags	350.00	319.19	350.00	350.00
20-24 Water	350.00	354.00	350.00	350.00
20-27 Election Supplies	1,931.62	1,000.00	6,000.00	6,000.00
<b>Total Supplies</b>	<b>16,130.44</b>	<b>15,000.00</b>	<b>20,000.00</b>	<b>20,000.00</b>
<b>Purchases</b>				
21-01 Computer	2,000.00	1,253.56	2,000.00	2,000.00
21-02 Software	1,200.00	692.64	1,200.00	1,200.00
21-04 Office Equipment	500.00	383.30	500.00	500.00
<b>Total Purchases</b>	<b>3,700.00</b>	<b>2,329.50</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	30,600.00	30,600.00
<b>Total Assessing Services</b>	<b>29,700.00</b>	<b>29,700.00</b>	<b>30,600.00</b>	<b>30,600.00</b>
<b>Unclassified</b>				
22-01 Advertising	500.00	244.96	400.00	400.00
22-04 Registrar of Deeds	500.00	249.00	400.00	400.00
22-05 Bank Fees	250.00	264.93	300.00	300.00
22-14 Tax Discount	156,000.00	174,139.91	176,000.00	0.00
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	3,107.00	3,500.00	3,500.00
22-21 Interest Expense	100.00	2.14	100.00	100.00
<b>Total Unclassified</b>	<b>165,150.00</b>	<b>182,307.94</b>	<b>185,000.00</b>	<b>9,000.00</b>
<b>Insurance</b>				
23-01 Auto, General Liability	21,000.00	22,848.00	23,700.00	23,700.00
23-08 Workers Compensation	13,000.00	12,574.00	13,500.00	13,500.00
<b>Total Insurance</b>	<b>34,000.00</b>	<b>35,422.00</b>	<b>37,200.00</b>	<b>37,200.00</b>

Selectmen Recommend: \$157,650.00  
 Budget Committee recommends: \$157,650.00 (6-2)

**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 (8-0)**

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

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

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

**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.

<b>05-05 Fire Department</b>	<b>Approved 2011</b>	<b>Expenditures 12/30/2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
<b>Employee Expense</b>				
11-15 Training/Immunization	3,000.00	2,933.55	3,500.00	3,500.00
10-17 Compensation	36,000.00	30,300.00	36,000.00	36,000.00
<b>Total Employee Expense</b>	<b>39,000.00</b>	<b>33,233.55</b>	<b>39,500.00</b>	<b>39,500.00</b>
<b>Contractual Services</b>				
12-03 Security	300.00	300.00	300.00	300.00
12-11 Dispatch Services	8,000.00	7,452.00	8,000.00	8,000.00
12-23 Dues	200.00	284.00	300.00	300.00
12-26 Pagers	4,800.00	3,840.63	0.00	0.00
<b>Total Contractual Services</b>	<b>13,300.00</b>	<b>11,876.63</b>	<b>8,600.00</b>	<b>8,600.00</b>
<b>Utilities</b>				
14-01 Electric	3,000.00	3,520.50	3,500.00	3,500.00
14-02 Heat	9,000.00	12,389.60	11,000.00	11,000.00
14-04 Telephone	2,500.00	2,115.91	2,500.00	2,500.00
<b>Total Utilities</b>	<b>14,500.00</b>	<b>18,026.01</b>	<b>17,000.00</b>	<b>17,000.00</b>
<b>Supplies</b>				
20-01 General	1,500.00	1,843.38	1,500.00	1,500.00
20-08 Gas/Fuel	4,000.00	1,689.67	4,000.00	4,000.00
20-28 EMS/Medical	1,600.00	529.56	3,000.00	3,000.00
20-30 Computer	2,500.00	394.95	1,000.00	1,000.00
20-31 Foam	0.00	0.00	1,200.00	1,200.00
<b>Total Supplies</b>	<b>9,600.00</b>	<b>4,457.56</b>	<b>10,700.00</b>	<b>10,700.00</b>
<b>Maintenance</b>				
24-01 Buildings	10,000.00	6,294.23	10,000.00	10,000.00
24-05 Radios	6,000.00	1,656.92	6,000.00	6,000.00
<b>Total Maintenance</b>	<b>16,000.00</b>	<b>7,951.15</b>	<b>16,000.00</b>	<b>16,000.00</b>



<b>Fire Equipment</b>	<b>Approved 2011</b>	<b>Expended 2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
26-01 2005 Engine 1	1,500.00	1,240.90	1,500.00	1,500.00
26-02 2004 Tanker	1,500.00	1,592.60	1,500.00	1,500.00
26-03 1986 Ladder Truck	2,880.00	2,880.00	0.00	0.00
26-05 1977 Pumper Tanker #7	2,000.00	612.94	0.00	0.00
26-08 1992 Rescue Van	1,000.00	0.00	3,500.00	3,500.00
26-09 1995 Rescue Truck	1,000.00	351.81	0.00	0.00
26-13 1998 Brush Truck	500.00	2,338.28	1,500.00	1,500.00
26-14 Special Response	300.00	0.00	300.00	300.00
26-16 Other Equip	3,500.00	4,474.60	3,500.00	3,500.00
26-17 Turnout Gear	6,500.00	5,215.78	6,500.00	6,500.00
26-18 2011 Truck	0.00	0.00	1,500.00	1,500.00
<b>Total Equip Maintenance</b>	<b>20,800.00</b>	<b>18,706.91</b>	<b>19,800.00</b>	<b>19,800.00</b>
<b>TOTAL Fire Department</b>	<b>113,200.00</b>	<b>94,251.81</b>	<b>111,600.00</b>	<b>111,600.00</b>

Selectmen recommend: **\$111,600.00**  
 Budget Committee recommends: **\$111,600.00 (8-0)**

**Article 23:** To see what sum of money, if any, the Town will raise and appropriate to the **Fire Truck Capital Reserve Account** for the purchase of a fire truck.

Selectmen recommend: **\$25,000.00**  
 Budget Committee recommends: **\$25,000.00 (8-0)**

**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 (8-0)**

**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 (8-0)**

**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: **\$6,500.00**  
 Budget Committee recommends: **\$6,500.00 (8-0)**

**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.

	<b>Approved 2011</b>	<b>Expenditures 12/30/2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
<b>05-25 Animal Control</b>				
11-12 Mileage	350.00	350.00	350.00	350.00
10-08 Wages	6,400.00	6,388.20	6,400.00	6,400.00
12-18 SPCA	5,845.00	5,709.38	5,710.00	5,710.00
<b>Total Animal Control</b>	<b>12,595.00</b>	<b>12,447.58</b>	<b>12,460.00</b>	<b>12,460.00</b>

Selectmen recommend: **\$12,460.00**

Budget Committee recommends: **\$12,460.00 (7-1)**

**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.

Selectmen recommend: **\$4,915.00**

Budget Committee recommends: **\$4,915.00 (6-2)**

**Article 29:** 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: **\$600.00**

Budget Committee recommends: **\$600.00 (8-0)**

**Article 30:** To see if the Town will vote to accept Valentine Way as shown on a subdivision plan entitled "Riverview Estates Revision II", dated August 19, 2003 and recorded in the Androscoggin Registry of Deeds Plan Book 43, Page 47 as a town way, provided good and sufficient deed for said road be conveyed to the Town.

Selectmen recommend: **Leave to Town Meeting**

Budget Committee recommends: **Leave to Town Meeting**

**Article 31:** 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: **\$310,000.00**

Budget Committee recommends: **\$310,000.00 (8-0)**

**Article 32:** To see if the Town will vote to authorize the Selectmen to enter into a lease Purchase agreement in an amount not to exceed **\$68,000** to purchase a Dump Body, wing, plow and accessories to outfit the 1991/92 truck received from The Greene Fire Dept.

Selectmen recommend: **Yes**

Budget Committee recommends: **Yes (8-0)**

**Article 33:** 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 2011	Expenditures 12/30/2011	Selectmen 2012	Budget Comm. 2012
<b>06-10 Public Works / Road Maintenance</b>				
<b>Compensation</b>				
10-02 Public Works Foreman	40,600.00	40,510.01	41,600.00	41,600.00
10-05 Public Works Full Time	109,000.00	108,881.29	132,000.00	132,000.00
10-06 Part Time	10,000.00	7,716.31	0.00	0.00
10-07 Overtime	20,000.00	22,068.16	20,000.00	20,000.00
<b>Total Compensation</b>	<b>179,600.00</b>	<b>179,175.77</b>	<b>193,600.00</b>	<b>193,600.00</b>
<b>Employee Expense</b>				
11-05 Uniforms	2,600.00	2,546.62	2,600.00	2,600.00
11-12 Mileage/Allowance	300.00	0.00	100.00	100.00
11-13 Testing	500.00	427.00	500.00	500.00
<b>Total Employee Expense</b>	<b>3,400.00</b>	<b>2,973.62</b>	<b>3,200.00</b>	<b>3,200.00</b>
<b>Contractual Services</b>				
12-15 Rental	7,000.00	6,465.91	7,000.00	7,000.00
12-33 Lease Purchase	31,274.00	31,271.22	32,640.00	32,640.00
<b>Total Contractual Services</b>	<b>38,274.00</b>	<b>37,737.13</b>	<b>39,640.00</b>	<b>39,640.00</b>
<b>Utilities</b>				
14-01 Electric	3,500.00	3,603.95	3,600.00	3,600.00
14-02 Heat	4,000.00	4,725.32	4,250.00	4,250.00
14-04 Telephone	1,500.00	1,932.67	2,000.00	2,000.00
<b>Total Utilities</b>	<b>9,000.00</b>	<b>10,261.94</b>	<b>9,850.00</b>	<b>9,850.00</b>
<b>Building Maintenance</b>				
15-01 Garage	1,500.00	1,272.16	1,500.00	1,500.00
15-06 Salt Shed	500.00	9.62	500.00	500.00
<b>Total Building Maintenance</b>	<b>2,000.00</b>	<b>1,281.78</b>	<b>2,000.00</b>	<b>2,000.00</b>



	<b>Approved 2011</b>	<b>Expenditures 12/30/2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
<b>Supplies</b>				
20-01 General	7,000.00	4,471.11	6,500.00	6,500.00
20-06 Cold Patch	5,000.00	9,895.25	7,000.00	7,000.00
20-07 Culverts	7,000.00	7,000.00	7,000.00	7,000.00
20-08 Fuel	60,000.00	59,328.85	60,000.00	60,000.00
20-09 Gravel	11,000.00	11,000.00	11,000.00	11,000.00
20-11 Sand	16,000.00	8,337.60	16,000.00	16,000.00
20-12 Salt	35,000.00	42,929.64	37,000.00	37,000.00
20-13 Signs	2,000.00	1,943.39	2,000.00	2,000.00
20-14 Plow Supplies	13,000.00	11,754.02	11,000.00	11,000.00
20-18 Welding	1,000.00	1,402.28	1,200.00	1,200.00
<b>Total Supplies</b>	<b>157,000.00</b>	<b>158,062.14</b>	<b>158,700.00</b>	<b>158,700.00</b>
<b>Purchases</b>				
21-05 Public Works Equipment	16,500.00	16,294.38	15,000.00	15,000.00
<b>Total Purchases</b>	<b>16,500.00</b>	<b>16,294.38</b>	<b>15,000.00</b>	<b>15,000.00</b>
<b>Public Works Equipment Maintenance</b>				
25-01 2011 International Truck	2,000.00	744.93	2,000.00	2,000.00
25-02 2002 International Truck	5,000.00	8,625.61	4,000.00	4,000.00
25-03 1994 International Truck	6,000.00	4,564.42	6,000.00	6,000.00
25-04 2006 Internat. Truck	4,000.00	8,672.71	3,000.00	3,000.00
25-05 2006 Loader	2,000.00	770.47	2,000.00	2,000.00
25-06 1999 Backhoe	1,500.00	565.91	1,500.00	1,500.00
25-07 Grader	1,500.00	1,585.12	1,500.00	1,500.00
25-09 Misc.	1,500.00	1,730.91	1,500.00	1,500.00
25-10 Mower	700.00	593.71	700.00	700.00
25-11 Tractor	750.00	230.57	750.00	750.00
25-12 Excavator	2,000.00	599.06	2,000.00	2,000.00
25-13 2008 1 1/2 Ton	1,546.00	2,384.40	1,200.00	1,200.00
25-14 1995 Wheeler	2,000.00	1,902.89	2,000.00	2,000.00
<b>Total Equip Maintenance</b>	<b>30,496.00</b>	<b>32,970.71</b>	<b>28,150.00</b>	<b>28,150.00</b>
<b>Tree Service</b>				
12-09 Tree Removal	3,500.00	1,540.26	3,500.00	3,500.00
<b>Total tree Service</b>	<b>3,500.00</b>	<b>1,540.26</b>	<b>3,500.00</b>	<b>3,500.00</b>

Selectmen recommend: **\$453,640.00**

Budget Committee recommends: **\$453,640.00 (8-0)**

**Article 34:** To see what sum of money Town will vote to raise and/or appropriate money for **County Tax Expense Account** for the ensuing year.  
 Selectmen recommends: \$ 323,987.00  
 Budget Committee recommends: \$ 323,987.00 (8-0)

**Article 35:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for **Appeals Board Expense Account** for the ensuing year.  
 Selectmen recommend: \$400.00  
 Budget Committee recommends: \$400.00 (8-0)

**Article 36:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **General Assistance Expense Account** for the ensuing year.  
 Selectmen recommend: \$8,000.00  
 Budget Committee recommends: \$8,000.00 (8-0)

**Article 37:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for the **Conservation Commission Expense Account** for the ensuing year.  
 Selectmen recommend: \$1,500.00  
 Budget Committee recommends: \$1,500.00 (7-0)

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

	Approved 2011	Expenditures 12/30/2011	Selectmen 2012	Budget Comm. 2012
<b>24-01 Parks and Recreation</b>				
<b>Maintenance</b>				
<b>Parks/Fields</b>				
24-07 Murch Field	1,100.00	570.00	700.00	700.00
24-10 Mission Field	1,100.00	570.00	700.00	700.00
24-11 Pavilion	250.00	0.00	250.00	250.00
24-16 Recreation Park	9,600.00	5,710.76	7,000.00	7,000.00
24-09 Maintenance	850.00	163.91	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>7,014.67</b>	<b>9,800.00</b>	<b>9,800.00</b>

Selectmen recommend: \$9,800.00  
 Budget Committee recommends: \$9,800.00 (8-0)

**Article 39:** To see what sum of money, if any, the Town will vote to raise and/or appropriate to the **Sabattus Lake Dam Commission Expense Account**.  
 Selectmen recommend: \$2,000.00  
 Budget Committee recommends: \$2,000.00 (8-0)  
**Note: This will be disbursed if Wales and Sabattus vote to pay their share**

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

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

Budget Committee recommends: **\$3,000.00 (8-0)**

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

Selectmen recommend: **\$ 500.00**

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

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

	<b>Approved 2011</b>	<b>Expenditures 12/30/2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
<b>07-02 Transfer Station Compensation</b>				
10-06 Part Time	7,755.00	8,000.00	8,000.00	8,000.00
10-08 Wages	22,245.00	20,436.77	22,500.00	22,500.00
<b>Total Compensation</b>	<b>30,000.00</b>	<b>28,436.77</b>	<b>30,500.00</b>	<b>30,500.00</b>
<b>Contractual Services</b>				
12-12 Construction	100.00	0.00	100.00	100.00
12-15 Rental	1,200.00	1,200.00	3,000.00	2,000.00
12-20 Hauling Fees	25,000.00	21,335.00	26,000.00	26,000.00
12-21 Tipping Fees	130,000.00	115,224.27	128,000.00	119,000.00
12-22 Landfill Closure	1,000.00	281.25	700.00	<u>700.00</u>
12-31 Tire Removal	1,000.00	535.95	1,000.00	1,000.00
12-32 Chipping	1,200.00	0.00	1,200.00	1,200.00
<b>Total Contractual Services</b>	<b>159,500.00</b>	<b>138,576.47</b>	<b>160,000.00</b>	<b>150,000.00</b>
<b>Utilities</b>				
14-01 Electric	1,250.00	1,118.14	1,250.00	1,250.00
14-04 Telephone	400.00	341.13	400.00	400.00
<b>Total Utilities</b>	<b>1,650.00</b>	<b>1,459.27</b>	<b>1,650.00</b>	<b>1,650.00</b>
<b>Supplies</b>				
20-01 General	1,000.00	338.33	1,000.00	1,000.00
20-03 Miscellaneous	500.00	346.80	500.00	500.00
<b>Total Supplies</b>	<b>1,500.00</b>	<b>685.13</b>	<b>1,500.00</b>	<b>1,500.00</b>



	Approved 2011	Expenditures 12/30/2011	Selectmen 2012	Budget Comm. 2012
<b>Maintenance</b>				
24-01 Buildings/Grounds	3,000.00	2,252.95	2,500.00	2,500.00
24-02 Equipment	7,000.00	2,261.16	6,500.00	6,500.00
<b>Total Maintenance</b>	<b>10,000.00</b>	<b>4,514.11</b>	<b>9,000.00</b>	<b>9,000.00</b>
<b>Total Transfer Station</b>	<b>202,650.00</b>	<b>173,671.75</b>	<b>202,650.00</b>	<b>192,650.00</b>

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

Budget Committee recommends: **\$192,650.00 (7-1)**

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

Selectmen recommend: **\$154,151.00**

Budget Committee recommends: **\$154,151.00 (8-0)**

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

	Approved 2011	Expenditures 12/30/2011	Selectmen 2012	Budget Comm. 2012
<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	250.00
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	50.00	50.00
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>7,600.00</b>	<b>7,600.00</b>

Selectmen recommend: **\$7,600.00**

Budget Committee recommends: **\$7,600.00 (7-1)**

**Article 45:** To see what sum of money, if any, the Town will vote to raise and/or appropriate for **purchasing books for the Julia Adams Morse Library** for the ensuing year.

Selectmen recommend: **\$6,000.00**

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

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

	<b>Approved 2011</b>	<b>Expenditures 12/30/2011</b>	<b>Selectmen 2012</b>	<b>Budget Comm. 2012</b>
<b>18-01 Library</b>				
30-01 General				
Administration	<b>41,385.00</b>	<b>41,385.00</b>	<b>43,335.00</b>	<b>43,335.00</b>
30-02 Morse Library Books	<b>6,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>6,000.00</b>
14-01 Electric	<b>1,700.00</b>	<b>1,888.49</b>	<b>1,850.00</b>	<b>1,850.00</b>
14-02 Heat	<b>3,000.00</b>	<b>3,023.25</b>	<b>3,300.00</b>	<b>3,300.00</b>
14-04 Telephone	<b>400.00</b>	<b>350.75</b>	<b>400.00</b>	<b>400.00</b>
<b>Total Library</b>	<b>52,485.00</b>	<b>52,647.49</b>	<b>54,885.00</b>	<b>54,885.00</b>

Selectmen recommend: **\$48,885.00**

Budget Committee recommends: **\$48,885.00 (6-2)**

**Article 47:** To see what sum, if any, the Town will vote to raise and/or appropriate for the **Capital Reserve Account**.

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

Budget Committee recommends: **\$25,000.00 (8-0)**

**Article 48:** To see what sum, if any, the Town will vote to raise and/or appropriate for the **Comprehensive Plan** for the ensuing year.

Selectmen recommend: **\$21,000.00**

Budget Committee recommends: **\$21,000.00 (5-3)**

**Article 49:** 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 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 Office

Selectmen recommend: **Accept as Read**

Budget Committee recommends: **Accept as Read (8-0)**

**Article 50:** 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 (8-0)**

**Article 51:** To see what action the Town wishes to take in regards to **year-end balances** except those covered by State Law.

Selectmen recommend: **Lapse to Surplus**  
Budget Committee recommends: **Lapse to Surplus (8-0)**

**Article 52:** 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 (8-0)**

**Article 53:** To see what sum, if any, the Town will vote to use to reduce the total Commitment.

Account Name	REVENUES			
	Approved 2011	Raised 2011	Selectmen 2012	Budget Comm. 2012
Excise Tax	625,000.00	645,829.20	625,000.00	625,000.00
Highway Block Grant	60,000.00	72,074.00	60,000.00	60,000.00
Revenue Sharing	220,000.00	225,129.49	220,000.00	220,000.00
Projected Income	135,000.00	136,698.04	135,000.00	135,000.00
Fire Dept. Bldg. Fund	10,349.00	10,349.00	2,780.00	2,780.00
Undesignated Surplus	175,000.00	175,000.00	175,000.00	175,000.00
Designated Surplus/Cap Res.	318,265.62	308,810.62	34,455.00	34,455.00
Total	1,543,614.62	1,573,890.35	1,252,235.00	1,252,235.00

Selectmen recommend: **\$1,252,235.00**  
Budget Committee recommends: **\$1,252,235.00 (8-0)**

**Article 54:** To see if the Town will authorize the Board of Selectmen to enter into an Inter-local 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 (8-0)**

**Article 55:** 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 (8-0)**



**Article 56:** 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 (8-0)**

**Article 57:** 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 (8-0)**

**Article 58:** To see if the Town will authorize the Cable TV Committee, under the direction of the Board of Selectmen, to expend from the Cable TV Reserve Account an amount not to exceed **\$25,000.00**.

Selectmen recommend: **YES**

**Article 59:** To see if the Town will authorize the Board of Selectmen to expend funds in an amount not to exceed **\$7,455.00** from the Town Boat Launch Reserve Account for the improvement of the Allen Pond Boat Launch.

**Article 60:** To see if the Town will authorize the selectmen to enter a multi-year contract with a service Provider, for a term not to exceed five (5) years and on such other terms as they deem in the best interest of the Town, to allow the town to accept payment via credit and debit cards.

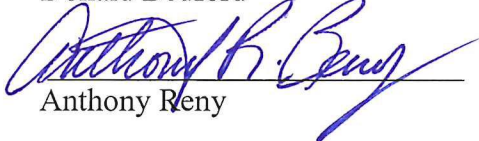
Note: The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Town Office on Friday March 2, 2012 for the purpose of correcting the list of voters, from 8:00 o'clock in the morning until the polls close, and at the Greene Central School, the place of the meeting on Saturday March 3, 2012 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 13th day of February, 2012

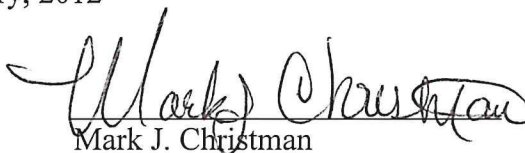
\_\_\_\_\_  
Ron Grant, Chairman



Donald Bedford



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 16, 2012**

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 16 day of February, A.D., 2012, 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: 2-16-12

Carol Buzzell, Notary Public

My Commission expires 10/07/2013

