

2007 Special 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 **Monday the 21st day of May, A.D. 2007 at 7:00 o'clock** in the evening, then and there to act on Articles 1 through 3.

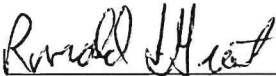
**Article 1:** To elect a moderator to preside at said meeting.

**Article 2:** Shall an ordinance entitled "**Floodplain Management Ordinance for the Town of Greene, Maine**" be enacted?

**Article 3:** To see if the Town will vote to accept funds from the Federal Emergency Management Agency for reimbursement of various cost associated with storm damage and to deposit those funds to the accounts which they were expended from.

The Selectmen hereby give notice that the Registrar of Voters will hold office hours at the Greene Town Office on the day of said voting for the purpose of correcting the list of voters, from 6:00 o'clock in the afternoon until the closing of said meeting. ALL VOTERS WILL BE REQUIRED TO REGISTER AT THE DOOR OF THE TOWN MEETING.

Given under our hands this 7<sup>th</sup> day of May, 2007

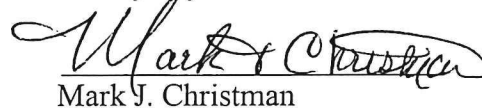


Ron Grant, Chairman

\_\_\_\_\_  
Anthony Reny

  
Kevin S. Mower

  
Timothy Doyle

  
Mark J. Christman

Greene Board of Selectmen

A true copy of the Warrant, Attest:  Alden Peterson, Resident

### APPROPRIATIONS MARCH 3, 2007

17 Administrative Wages Expense Account	203,635.00	
18 Employee Expense/Benefit Account	99,157.00	
19 Administrative Expense Account	159,250.00	
20 Tax Discount Expense Account	142,000.00	
22 Emergency Management Account Expense Account	2,000.00	
23 Fire Protection Expense Account	55,815.00	
24 Fire Truck Capital Reserve Account	25,000.00	
27 Street Lights	6,250.00	
28 Animal Control Expense Account	11,920.00	
29 Youth Athletics Expense Account	5,925.00	
30 Road Construction & Paving Expense Account	310,000.00	
31 Public Works Road Maintenance Expense Account	382,900.00	
32 Planning Board Expense Account	2,600.00	
34 Appeals Board Expense Account	400.00	
35 General Assistance Expense Account	4,750.00	
36 Conservation Commission Expense Account	1,700.00	
37 Parks & Recreation	2,500.00	
38 Sabattus Lake Dam Commission Expense Account	1,500.00	
39 Cemetery Care Expense Account	3,000.00	
40 Greene Economic & Community Development Gro	8,000.00	
41 Transfer Station Operational Expense Account	263,125.00	
42 Cable Expense Account	11,000.00	
43 Charitable Expense Account	7,250.00	
43A Books Julia Adams Morse Library	4,000.00	
44 Operations Julia Adams Morse Library	36,250.00	
45 Public Works Loader	25,000.00	
46 Capital Reserve Account	25,000.00	
50 Debt Service	175,548.00	
54 Real Estate Revaluation	43,400.00	
	<b>\$2,018,875.00</b>	
33 Country Tax Expense Account		271,408.00
MSAD 52 School Assessment		2,648,509.00
		<b>\$2,919,917.00</b>
52 Reduce Total Commitment		
Excise Tax	670,000.00	
Highway Block Grant	75,000.00	
Revenue Sharing	345,000.00	
Projected Income	165,000.00	
Fire Dept Building Fund	25,548.00	
Surplus	201,500.00	
	<b>\$1,482,048.00</b>	

  
Charles Noonan, Town Clerk

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**ANNUAL TOWN MEETING  
APPROPRIATIONS  
March 8, 2008**

17 Administrative Wages Expense Account	210,735.00
18 Employee Expense/Benefit Account	109,057.00
19 Administrative Expense Account	180,190.00
20 Tax Discount Expense Account	144,000.00
22 Emergency Management Account Expense Account	2,000.00
23 Fire Protection Expense Account	80,000.00
24 Fire Truck Capital Reserve Account	25,000.00
27 Street Lights	6,250.00
28 Animal Control Expense Account	11,720.00
29 Youth Athletics Expense Account	4,589.00
30 Road Construction & Paving Expense Account	250,000.00
31 Public Works Road Maintenance Expense Account	437,850.00
32 1 1/2 ton Truck	85,000.00
33 Planning Board Expense Account	2,600.00
35 Appeals Board Expense Account	400.00
36 General Assistance Expense Account	4,750.00
37 Conservation Commission Expense Account	1,475.00
38 Parks & Recreation	12,760.00
39 Sabattus Lake Dam Commission Expense Account	1,500.00
40 Cemetery Care Expense Account	3,000.00
41 Greene Economic & Community Development Gro	8,000.00
42 Cable Expense Account	11,000.00
43 Transfer Station Operational Expense Account	255,850.00
44 Debt Service	172,184.00
45 Charitable Expense Account	7,750.00
46 Books Julia Adams Morse Library	5,000.00
47 Operations Julia Adams Morse Library	37,456.00
48 Capital Reserve Account	25,000.00
49 Old Town Hall	15,000.00
50 Study Town Office	10,000.00
	<b>\$2,120,116.00</b>
34 Country Tax Expense Account	287,908.00
MSAD 52 School Assessment	<b>287,908.00</b>
55 Reduce Total Commitment	
Excise Tax	670,000.00
Highway Block Grant	75,000.00
Revenue Sharing	350,000.00
Projected Income	165,000.00
Fire Dept Building Fund	22,184.00
Undesignated Surplus	153,500.00
Designated Surplus	35,140.00
	<b>\$1,470,824.00</b>

  
Charles Noonan, Town Clerk