

## Special Town Meeting Warrant - 7/10/97

Androscoggin, s.s.

State of Maine

To Alden P. 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 Municipal Office Building, in said town, on Thursday the 10th day of July, A.D. 1997 at 7:00 o'clock in the evening, then and there to act on Articles 1 and 2.

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

**Article 2:** To see if the townspeople will allow the Selectmen to transfer \$10,800 from the Tarring Expense Account to the Summer Roads Expense Account.

Adjourn. 7:11 pm

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

Given under our hands this Second day of July, A.D. 1997 at Greene, Maine.

Board of Selectmen.

Ronald Grant

Ronald I. Grant, Chairman

Kevin S. Mower

Lincoln, D.C.

Timothy S. Doyle

Maurice E. Levasseur

William B. Buckner

William B. Nickerson

Today -

body -  
FMI CONTACT ROD GRANT 9465700 HE IS USUALLY  
home after 3 pm. Any other questions please call.

Sally

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Androscoggin, s.s.

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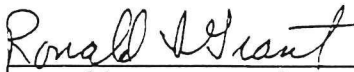
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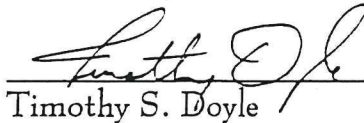
Given under our hands this Second day of July, A.D. 1997 at Greene, Maine.

Board of Selectmen,



Ronald I. Grant, Chairman


\_\_\_\_\_  
Kevin S. Mower

  
Timothy S. Doyle

\_\_\_\_\_  
Maurice E. Levasseur

  
William B. Nickerson

A true copy of the Warrant,

Attest:   
Alden Peterson, Resident

Return on the Warrant

Greene, Maine

July 3 , 1997

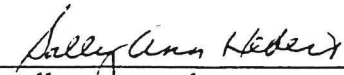
Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at Greene Municipal Office, Greene Post Office, Greene Hardware, Mower's Market, Brule's Auto Clinic, Greene IGA, Landry's Quick Stop, and Mario's, in said town, being public and conspicuous places in said town, on the 3<sup>rd</sup> of July, A.D., 1997, 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: 7/3/97

  
Sally Ann Hebert  
Notary Public  
My Commission expires 01/12/2003

Summer Roads

5600-01	S/Roads Supplies	\$3,500.00	\$332.30	\$3,167.70
5600-02	S/Roads Gas/Fuel	\$6,000.00	\$1,122.25	\$4,877.75
5600-03	S/Roads Gravel	\$10,500.00	\$0.00	\$10,500.00
5600-04	S/Roads Foreman	\$14,000.00	\$4,263.00	\$9,737.00
5600-05	S/Roads Payroll	\$46,600.00	\$12,052.99	\$34,547.01
5600-06	S/Roads Signs	\$1,500.00	\$957.90	\$542.10
5600-07	S/Roads Culverts	\$8,000.00	\$990.53	\$7,009.47
5600-08	S/Roads Misc.	\$5,500.00	\$305.18	\$5,194.82
5600-09	S/Roads Equip. Rental	\$10,550.00	\$10,479.74	\$70.26
→ 5600-10	S/Roads Lane Rd Construction	<del>\$38,000.00</del> 44,800	\$0.00	\$38,000.00
5600-11	S/Roads Blasting	\$0.00	\$0.00	\$0.00
5600-12	S/Roads Water Garage	\$0.00	\$71.00	(\$71.00)
5600-13	S/Roads Temporary	\$0.00	\$0.00	\$0.00
5600-14	S/Roads Temporary	\$0.00	\$0.00	\$0.00
<u>Approp</u>		<u>\$144,150.00</u>		
Totals		\$144,150.00	\$30,574.89	\$113,575.11
		+ 10,800.00	21.21%	78.79%

\$154,950.00

Winter Roads

5650-01	W/Rds Supplies	\$5,000.00	\$2,128.52	\$2,871.48
5650-02	W/Rds Gas/Fuel	\$6,000.00	\$5,400.60	\$599.40
5650-03	W/Rds Sand	\$15,000.00	\$13,931.10	\$1,068.90
5650-04	W/Rds Foreman	\$10,500.00	\$10,202.64	\$297.36
5650-05	W/Rds Payroll	\$34,100.00	\$23,375.53	\$10,724.47
5650-06	W/Rds Plowing Supplies	\$0.00	\$0.00	\$0.00
5650-07	W/Rds Salt	\$18,000.00	\$6,684.50	\$11,315.50
5650-08	W/Rds Equipment Rental	\$2,000.00	\$0.00	\$2,000.00
5650-09	W/Rds Misc.	\$500.00	\$177.24	\$322.76
5650-10	W/Rds Contracted Labor	\$500.00	\$0.00	\$500.00
5650-11	W/Rds Temporary	\$0.00	\$0.00	\$0.00
<u>Approp</u>		<u>\$91,600.00</u>		
Totals:		\$91,600.00	\$61,900.13	\$29,699.87
			67.58%	32.42%

Tarring Expense

5660-01	Tar/Exp. Foreman	\$0.00	\$0.00	\$0.00
5660-02	Tar/Exp. Wages	\$2,000.00	\$0.00	\$2,000.00
→ 5660-03	Tar/Exp. Contracted Paving	<del>\$134,500.00</del> 123,700	\$0.00	\$134,500.00
5660-04	Tar/Exp. Temporary	\$0.00	\$0.00	\$0.00
5660-05	Tar/Exp. Blue Rock	\$10,000.00	\$5,935.60	\$4,064.40
5660-06	Tar/Exp. Misc.	\$7,000.00	\$0.00	\$7,000.00
5660-07	Tar/Exp. Temporary	\$0.00	\$0.00	\$0.00
<u>Approp</u>		<u>\$153,500.00</u>		
Totals		\$153,500.00	\$5,935.60	\$147,564.40
		- 10,800.00	3.87%	96.13%

\$142,700

TRANSFER \$10,800



## Bid Award

Recommend the following Bid Award(s):

### Paving Bids

	Lane Road Section 2	Lane Road Section 3	Driveway Aprons	South River Road
Commercial Paving	No Bid	No Bid	No Bid	\$25,546.00
Blue Rock	<u>\$10,800.00</u>	\$29,500.00	980.00	No Bid
Commercial Paving				
Blue Rock				
Commercial Paving				
Blue Rock				

### Alternatives:

	College Road Section Overlay	Wilkins Road
Commercial Paving	No Bid	\$20,426.00
Blue Rock	\$4,950.00	No Bid

### Pavement Recycling

	Lane Road Section 2	South Hatch Hill Road
Commercial Paving	\$11,111.25	\$ 7,445.70
Blue Rock	\$ 7,900.00	\$ 7,900.00

Recommend award to the overall low bidder Blue Rock Industries

\*\*\*Total if awarded as recommended: Paving \$123,268.00 Recycling \$15,800

### Reconstruction:

	Lane Road Section 2
Longchamps	\$64,835.00
K&K	\$49,900.00

*Tim* (11) *Wm* (2)



36,000  
+ 10,800

48,800

LINE ITEM OVER RUN  
\$ 1,100.00

Both of these bids are over budget. There are some change orders that can be recommended but I believe it would take away from the project and only have to be rectified down the road. I have reviewed the budget and that is tight also. Presently we have \$38,000 to do the project. We need \$11,900 more to accommodate the low bidder.

# Paving Bids

Lane Road Section 2      Lane Road Section 3      Driveway Aprons      South River Road

Commercial Paving  
Pike  
RC & Sons  
Blue Rock

No Bid  
\$13,000.00  
\$11,823.00  
\$10,800.00

No Bid  
\$29,800.00  
\$30,429.00  
\$29,500.00

No Bid  
\$1,225.00  
\$1,170.00  
980.00

\$25,546.00 -  
No Bid  
No Bid  
No Bid

*Kevin (14)  
Tim (3)*

*Tim (14)  
Kevin (3)*

*Tim (14)  
Kevin (3)*

South Hatch Hill Road      Oak Street

Commercial Paving  
Pike  
RC & Sons  
Blue Rock

\$23,602.00 -

\$7464.00 -

No Bid  
No Bid  
No Bid  
No Bid

No Bid  
No Bid  
No Bid  
No Bid

*Kevin (14)  
Tim (3)*

## Alternatives:

Commercial Paving  
Pike  
RC & Sons  
Blue Rock

No Bid  
\$5,500.00  
\$5,168.00  
\$4,950.00

\$20,426.00 -

No Bid  
No Bid  
No Bid  
No Bid

*Tim (14)  
Kevin (3)*

*Kevin (14)  
Tim (3)*

College Road Section Overlay

Wilkins Road

*25546  
23602  
49148  
74664  
56612  
30426  
77038*

*483*

Pavement Recycling

Lane Road Section 2

South Hatch Hill Road

Commerical Paving  
Longchamps  
Blue Rock

\$11,111.25  
\$19,160.00  
\$ 7,900.00

\$ 7,445.70  
\$18,604.00  
\$ 7,900.00

**Reconstruction:**

Longchamps  
K&K

**Lane Road Section 2**

\$64,835.00  
\$49,900.00