

**SPECIAL TOWN MEETING, NOVEMBER 2, 2009  
CERTIFIED ARTICLES**

**ARTICLE 1.**

To see if the Town will vote to amend Article 5 of the April 13, 2009 Annual Town Meeting Warrant by deleting the appropriated amount of \$52,985,601.00 and substituting therefore the revised amount of \$52,632,962.00, or a greater or lesser sum, and further transfer the sum of \$58,000.00, or a greater or lesser sum, pursuant to Article 4 of the 2009 Annual Town Meeting Warrant for the purpose of balancing the Fiscal Year 2010 budget or take any other action relative thereto.

Sponsored by: Board of Selectmen

MOVED that the Town amend Article 5 of the April 13, 2009 Annual Town Meeting by deleting the sum of \$52,963,152.00 and substituting the figure of \$52,607,719.00 and transfer the sum of \$158,115.00 from Article 4 of the April 13, 2009 Annual Town Meeting as follows:

**Fiscal Year 2010 Capital Budget**

\$ 40,000.00 Fire Chief Command Vehicle (4-P)  
\$ 5,100.00 Fire Department Computer Network Upgrade (4-Q)  
\$ 13,000.00 EMS II Reporting System -Fire Department (4-R)  
\$100,015.00 School Bus and Van Acquisition (4-S)

and further delete the prior departmental line item appropriated amount in the Fiscal Year 2010 Operating Budget by inserting new appropriated amounts for the purpose of balancing the Fiscal Year 2010 budget as follows:

**Fiscal Year 2010 Operating Budget**

	<u>FY 2010 Appropriated</u>	<u>FY 2010 Revised</u>
122 Board of Selectmen		
520 Purchase of Services	\$16,945.00	\$14,945.00
123 Town Administrator		
520 Purchase of Services	\$ 9,200.00	\$ 7,200.00
135 Town Accountant		
520 Purchase of Services	\$14,075.00	\$13,625.00
540 Materials & Supplies	\$ 2,100.00	\$ 1,600.00

141 Assessors		
520 Purchase of Services	\$12,900.00	\$12,227.00
540 Materials & Supplies	\$ 1,500.00	\$ 1,200.00
145 Treasurer/Collector		
520 Purchase of Services	\$74,600.00	\$73,000.00
149 Town Administration		
510 Personal Services	\$13,290.00	\$12,690.00
161 Town Clerk		
510 Personal Services	\$125,555.00	\$128,055.00
520 Purchase of Services	\$ 26,600.00	\$ 29,600.00
171 Conservation Commission		
510 Personal Services	\$109,032.00	\$108,532.00
520 Purchase of Services	\$ 10,850.00	\$ 9,950.00
175 Planning Board		
520 Purchase of Services	\$14,550.00	\$13,909.00
176 Zoning Board of Appeals		
540 Materials & Supplies	\$ 1,000.00	\$ 850.00
210 Police		
580 Capital Outlay	\$99,210.00	\$82,330.00
220 Fire		
580 Capital Outlay	\$30,000.00	\$17,000.00
241 Inspections		
520 Purchase of Services	\$10,470.00	\$10,270.00
540 Materials & Supplies	\$ 4,500.00	\$ 3,600.00
300 School Committee		
505 Expenses	\$27,651,310.00	\$27,518,583.00
400 Public Works		
520 Purchase of Services	\$517,030.00	\$506,760.00
580 Capital Outlay	\$ 26,030.00	\$ 25,657.00
424 Street Lights	\$189,000.00	\$188,055.00
510 Health		
520 Purchase of Services	\$21,300.00	\$ 13,800.00

541 Council on Aging		
580 Capital Outlay	\$ 2,500.00	\$ 0.00
610 Library		
510 Personal Services	\$683,213.00	\$678,304.00
630 Recreation		
520 Purchase of Services	\$4,460.00	\$3,660.00
540 Materials & Supplies	\$6,071.00	\$5,571.00
913 Unemployment Insurance		
515 Employee Benefits	\$300,000.00	\$185,000.00
914 Contributory Group Insurance		
515 Employee Benefits	\$4,527,242.00	\$4,586,242.00
916 Federal Taxes		
515 Employee Benefits	\$439,266.00	\$494,266.00

**VOTED to amend Article 5 of the April 13, 2009 Annual Town Meeting Warrant by deleting the appropriated amount of \$52,963.152.00 and substituting therefore the figure of \$52,607,719.00 transfer the sum of \$158,115.00 from Article 4 of the April 13, 2009 Annual Town Meeting Warrant for the purpose of balancing the Fiscal Year 2010 budget .**

**UNANIMOUS VOTE**

**ARTICLE 2.**

To see if the Town will vote to amend Article 6 of the April 13, 2009 Annual Town Meeting Warrant by deleting the figure \$959,323.00, or a greater or lesser sum, in the Waterways Enterprise Fund and substituting therefore the revised amount of \$870,329.00, and by inserting the words “and \$88,994.00 from Waterways Retained Earnings” after the word “Receipts”, or take any other action relative thereto.

Sponsored by: Board of Selectmen

MOVED to amend Article 6 of the April 13, 2009 Annual Town Meeting Warrant by deleting the sum \$959,323.00, and substituting the figure \$870,329.00, and by inserting the words “and \$88,994.00 from Waterways Retained Earnings” after the word “Receipts” for the purposes of balancing expenditures to estimated revenues for Fiscal year 2010.

Salaries and Wages	\$290,080.00
Expenses	\$669,243.00

**VOTED to amend Article 6 of the April 13, 2009 Annual Town Meeting Warrant by deleting the sum \$959,323.00, and substituting the figure \$870,329.00, and by inserting the words “and \$88,994.00 from Waterways Retained Earnings” after the word “Receipts” for the purposes of balancing expenditures to estimated revenues for Fiscal year 2010.**

**Salaries and Wages \$290,080.00  
Expenses \$669,243.00**

**UNANIMOUS VOTE**

**ARTICLE 3.**

To see if the Town will vote to amend Article 9 of the April 13, 2009 Annual Town Meeting Warrant “Transfer Station Enterprise Fund” by deleting the figure \$1,071,642.00 or a greater or lesser sum, and substituting therefore the figure \$1,047,607.00 for the purpose of balancing expenditures to estimated revenues for Fiscal Year 2010, or take any other action relative thereto.

Sponsored by: Board of Selectmen

MOVED to amend Article 9 of the April 13, 2009 Annual Town Meeting Warrant “Transfer Station Enterprise Fund” by deleting the figure \$1,071,642.00 and substituting the figure \$1,047,607.00 for the purpose of balancing expenditures to estimated revenues for Fiscal Year 2010

	FY2010 Appropriated	FY 2010 Revised
Salaries and Wages	\$203,346.00	\$203,346.00
Expenses	\$968,296.00	\$944,261.00

**VOTED to amend Article 9 of the April 13, 2009 Annual Town Meeting Warrant “Transfer Station Enterprise Fund” by deleting the figure \$1,071,642.00 and substituting the figure \$1,047,607.00 for the purpose of balancing expenditures to estimated revenues for Fiscal Year 2010.**

	FY2010 Appropriated	FY 2010 Revised
Salaries and Wages	\$203,346.00	\$203,346.00
Expenses	\$968,296.00	\$944,261.00

**UNANIMOUS VOTE**

**ARTICLE 4.**

To see if the Town will vote to amend Article 4 of the November 13, 2006 Special Town meeting Warrant authorizing the Board of Selectmen to borrow funds for the financing of Sewer extension in Town, including Rosa's Lane, and to increase said authorization by the amount of \$175,000.00, or a greater or lesser sum, for the purpose of providing funding for the total project costs and to assess 100% of the cost to the Town through a combination of betterment assessments under the uniform unit method authorized by Massachusetts General Laws, Chapter 83, Section 15 and privilege fees authorized by said method Chapter 83, Section 17 and the Board of Selectmen may determine what part of the cost shall be paid under each method and to further authorize the Treasurer, with the approval of the Selectmen to borrow all or a portion of such amount from the Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended by St. 1998, c. 78; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the agreement with Department of Environmental Protection, to expend all funds available for the project and to take any other action relative thereto.

Sponsored by: Board of Selectmen

**VOTED to amend Article 4 of the November 13, 2006 Special Town meeting Warrant authorizing the Board of Selectmen to borrow funds for the financing of Sewer extension in Town, including Rosa's Lane, and to increase said authorization by the amount of \$175,000.00, or a greater or lesser sum, for the purpose of providing funding for the total project costs and to assess 100% of the cost to the Town through a combination of betterment assessments under the uniform unit method authorized by Massachusetts General Laws, Chapter 83, Section 15 and privilege fees authorized by said method Chapter 83, Section 17 and the Board of Selectmen may determine what part of the cost shall be paid under each method and to further authorize the Treasurer, with the approval of the Selectmen to borrow all or a portion of such amount from the Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended by St. 1998, c. 78; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the agreement with Department of Environmental Protection, to expend all funds available for the project.**

**UNANIMOUS VOTE**

**ARTICLE 5.**

To see if the Town will vote to approve for each written demand issued by the Collector a fee charge of \$15.00 to be added to and collected as part of that tax as authorized by Massachusetts General Laws Chapter 60, Section 15, authorized on December 2, 2009, or take any other action relative thereto.

Sponsored by: Board of Selectmen

**VOTED to approve for each written demand issued by the Collector a fee charge of \$15.00 to be added to and collected as part of that tax as authorized by Massachusetts General Laws Chapter 60, Section 15, authorized on December 2, 2009.**

**MAJORITY VOTE.**

**ARTICLE 6.**

To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 30B, Section 12 that authorizes the chief procurement officer to award contracts for a term up to five years, including any renewal, extension or option, for certain equipment and service contracts if it is in the best interest of the Town to do so, or take any other action relative thereto.

Sponsored by: Board of Selectmen

**VOTED to accept the provisions of Massachusetts General Laws Chapter 30B, Section 12 that authorizes the chief procurement officer to award contracts for a term up to five years, including any renewal, extension or option, for certain equipment and service contracts if it is in the best interest of the Town to do so.**

**UNANIMOUS VOTE**

*I hereby certify the foregoing to be  
a true copy attest.*

*Bernice R. Brown*  
*Town Clerk*

