

**TOWN OF NORTON
ANNUAL TOWN MEETING
MAY 12, 2008**

The Annual Town Meeting was called to order by Moderator William A. Gouveia at 7:00 PM at the Henri A. Yelle Elementary School Gym. He then led the Pledge of Allegiance to the Flag.

Motion was made by Robert Kimball, Selectmen, that the articles be taken in order as they appear on the warrant, and if the Annual Town Meeting must be continued, that it be continued Wednesday, May 14, 2008 at 7:00 PM at the Henri A. Yelle Elementary School Gym . Motion was declared voted by the Moderator.

ARTICLE 1 Motion was made by Lee.Tarantino, Chairman of the Finance Committee, that the Town raise and appropriate from available funds the sum of \$421,406, or any other sum or sums that have been or may be allotted by the Commonwealth, for the purpose of road and other municipal improvements within the Town of Norton which are eligible for reimbursement, subject to conditions detailed by the Massachusetts Department of Public Works pursuant to Chapter 90, Section 34(2a), of the Massachusetts General Laws.

DECLARED VOTED BY THE MODERATOR

ARTICLE 2 Motion was made by Mr. Tarantino that the Town pursuant to Massachusetts General Laws Chapter 82 to discontinue that portion of Maple Street and only to the extent that the subject portion of Maple Street may be a public way, as shown as Parcel M-1 on a plan titled “Discontinuance Plan of a Portion of Maple Street in Norton, Massachusetts Prepared for Millwork Realty Trust” dated September 12, 2007, drawn by Yarworth Engineering Company, Inc., and on file in the Office of the Town Clerk, and further MOVE that the Board of Selectmen be authorized to release any or all right, title, and interest the Town may hold within said portion of the way as previously laid out, provided, however, that the petitioners have provided releases, indemnification, and surety, to the Town to the satisfaction of the Board of Selectmen.

DECLARED VOTED BY 2/3 VOTE THE MODERATOR

ARTICLE 3 Motion was made by Mr. Tarantino that the Town authorize the Board of Selectmen to acquire, on behalf of the Town, by purchase, gift, or eminent domain the fee interest in a parcel approximately twenty (20) feet in width, abutting the western boundary of property owned by Mansfield Co-Operative Bank located at 225 West Main Street, Norton, the 225 West Main Street parcel being shown as Assessors Map 22NP, Lot 143, and extending from said western boundary of the 225 West Main Street parcel to the center line of the area shown as “proposed street” on plan titled “Plan of Land

Norton, Mass. Surveyed For David K. Boudreau,” dated July 1946, prepared by Frederick L. Tripp, recorded with Bristol County North District Registry of Deeds in Plan Book 41, Page 70, and also shown as “owners unknown” on plan titled “Plan of Land Norton, Massachusetts,” dated November 18, 1999, prepared by Hayward-Boynton & Williams, Inc., recorded with Bristol County North District Registry of Deeds in Plan Book 383, Page 53, such parcel to be acquired for school purposes and to be in the care, custody, management, and control of the School Committee, and further, to raise and appropriate the sum of One Dollar for this purpose and any expenses related thereto, and to authorize the Board of Selectmen to enter into all agreements and take all related actions necessary or appropriate to carry out this acquisition.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 4 Motion was made by Mr. Tarantino that the Town transfer the amount of \$8,300.00 from Free Cash for the purpose of purchasing and/or upgrading election machines.

DECLARED VOTED BY THE MODERATOR

ARTICLE 5 Motion was made by Mr. Tarantino that the Town transfer the amount of \$50,000.00 for the purpose of the Fiscal Year 2009 Triennial Revaluation and associated costs, as mandated by the Department of Revenue, with \$5,000.00 being transferred from Account 1-141-2188-580245 (approved May 9, 2005, STM Article 3), \$7,750.00 being transferred from Account 1-141-2204-580267 (approved May 1, 2006, STM Article 4), and the balance of \$37,250.00 being transferred from Stabilization.

DECLARED VOTED BY 2/3 VOTE THE MODERATOR

ARTICLE 6 Motion was made by Mr. Tarantino that the Town establish a revolving fund pursuant to Chapter 44, Section 53E-1/2, of the General Laws to allow the Norton Historical Commission to receive fees and other funds in connection with the sale of literature, products, or information designed to promote public education regarding the historical significance of the Town of Norton, to be expended by the Historical Commission to a maximum of \$4,000.00 for Fiscal Year 2009, for the creation, production, reproduction, and/or dissemination of literature, products, and information designed to promote public education regarding the historical significance of the town of Norton, including but not limited to the creation of coloring books and other materials intended to educate the public.

DECLARED VOTED BY THE MODERATOR

ARTICLE 7 Motion was made by Mr. Tarantino that the Town establish a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Board of Health to receive revenue from home composting bin sales or donations to the Home Composting Bin Distribution Program and allow the Board of Health to expend such funds to a maximum of \$2,000.00 in Fiscal Year 2009 for the purchase of additional Compost Bins, advertising, administrative expenses, or other such expenses as are directly related to furthering the Town's Home Composting Bin Distribution Program, and, should funds remain in this account after demand for compost bins has been satisfied, such funds may be used for public education on home composting, or another solid waste program approved by MassDEP.

DECLARED VOTED BY THE MODERATOR

ARTICLE 8 Motion was made by Mr. Tarantino that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Highway Department to receive fees for processing recycled materials, including but not limited to white goods, newspapers, tires, etc., and allow the Highway Superintendent to expend such funds to a maximum of \$10,000.00 in the fiscal year in support of recycling activities such as the operation of the Recycling Center; public education efforts; seminars, workshops, information for the Highway Department; studies, and reports on recycling issues.

DECLARED VOTED BY THE MODERATOR

ARTICLE 9 Motion was made by Mr. Tarantino that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to fund salaries and expenses related to the Norton Fire Department's Certified Hazardous Materials Technician(s), to receive funds from the Southeastern Massachusetts Fire Chief's Hazardous Materials Committee and other available sources for hazardous materials incidents attended by the Department's Hazardous Materials Technician(s), and to authorize the Department to expend up to \$10,000.00 per year from such fund during any fiscal year.

DECLARED VOTED BY THE MODERATOR

ARTICLE 10 Motion was made by Mr. Tarantino that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to receive fees and other payments made to the Town by a private not-for-profit cable corporation or foundation, to be expended by the Board of Selectmen to a maximum of \$75,000 for Fiscal Year 2009 for the purposes of paying salaries and fringe benefits for the employee(s) of said corporation or foundation and for other employees or agents of the Town providing services to the corporation or foundation.

DECLARED VOTED BY THE MODERATOR

ARTICLE 11 Motion was made by Mr. Tarantino that the Town transfer the remaining balance at the close of Fiscal Year 2008 from the Public School's Early Childhood Program revolving fund established pursuant to Chapter 44, Section 53E-½, of the General Laws for the use of the Norton Public Schools to the Public School's Early Childhood Program Account established by the School Committee pursuant to Chapter 71, Section 47, of the General Laws for the Norton Public School's Early Childhood Program. Provided, however, that if the state refuses to allow such a transfer, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws for the Public School's Early Childhood Program, to receive receipts, tuition, and enrollment fees received by the School Department for participation in the Early Childhood Program, to be expended by the School Committee to a maximum of \$64,000.00 in Fiscal Year 2009 for the nurturing, care, and education of young children enrolled in said Early Childhood program.

DECLARED VOTED BY THE MODERATOR

ARTICLE 12 Motion was made by Mr. Tarantino that the Town transfer the remaining balance at the close of Fiscal Year 2008 from the Public School's Full-Day Kindergarten Program revolving fund established for the use of the Norton Public Schools to the Public School's Full-Day Kindergarten Program Account established by the School Committee pursuant to Chapter 71, Section 47 of the General Laws for the Norton Public School's Full-Day Kindergarten Program. Provided, however, that if the state refuses to allow such a transfer, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws for the Public School's Full-Day Kindergarten Program, to receive receipts, tuition, and enrollment fees received by the School Department for participation in the Full-Day Kindergarten Program, to be expended by the School Committee to a maximum of \$177,545.00 in Fiscal Year 2009 for the nurturing, care, and education of young children enrolled in said Full-Day Kindergarten Program.

DECLARED VOTED BY THE MODERATOR

ARTICLE 13 Motion was made by Mr. Tarantino that the Town transfer from Free Cash the amount of \$10,000.00 for the purpose of having Household Hazardous Waste Collection day.

DECLARED VOTED BY THE MODERATOR

ARTICLE 14 Motion was made by Mr. Tarantino that the Town amend the Town By-Laws, “Illicit Discharges to the Municipal Storm Drain System,” by amending Notification of Spills, Section 10, as follows:

Notwithstanding other requirements of local, state or federal law, as soon as a person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of or suspects a release of materials at that facility or operation resulting in or which may result in discharge of pollutants to the municipal drainage system or waters of the Commonwealth, the person shall take all necessary steps to ensure containment, and cleanup of the release. In the event of a release of oil or hazardous materials, the person shall immediately notify the municipal Fire and Police Departments, the Conservation Commission, **the Board of Health**, and the Highway Department. In the event of a release of non-hazardous materials, the reporting person shall notify the Conservation Commission, **the Board of Health**, and the Highway Department no later than the next business day. The reporting person shall provide to the Conservation Commission, **the Board of Health**, and the Highway Department written confirmation of all telephone, facsimile or in-person notifications within three business days thereafter. If the discharge of prohibited materials is from a commercial or industrial facility, the facility owner or operator of the facility shall retain on-site a written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three years.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 15 Motion was made by Mr. Tarantino that the Town adopt the following resolution: “Be it resolved that the Water Department continue to be operated under the provisions of the Mass. General Laws, Chapter 41, Section 69B, for the Fiscal Year 2009” and that the Town approve the Fiscal Year 2009 Water Department Budget in the amount of \$2,491,381.00 to be appropriated from Water Department Revenue and allocated as follows:

| | |
|------------------|-----------------------|
| Salaries | \$ 604,699.00 |
| Expenses | \$ 801,700.00 |
| Town Reim Serv | \$ 200,000.00 |
| Outstanding Debt | <u>\$ 884,982.00</u> |
| Total | <u>\$2,491,381.00</u> |

DECLARED VOTED BY THE MODERATOR

ARTICLE 16 Motion was made by Mr. Tarantino that the Town authorize and direct the Norton Board of Selectmen and Board of Water and Sewer Commissioners, acting on behalf of the Town and in cooperation with other towns, including Mansfield and Foxboro, to draft special legislation to create a Regional Sewer District Commission with substantially the same powers, membership, governance, and purposes set forth in G.L. c. 21, sections 28 through 30, [supplemented and amended as the Selectmen, the Commissioners, and the authorized representatives of the other towns may agree, by the

ATM & STM 5-08

matters set forth in G.L. c. 40N, section 25 and by such other amendments upon which the Selectmen, the Commissioners, and said representatives shall agree]; direct the Board of Selectmen and Board of Water and Sewer Commissioners to request that the state representative and senator representing this town file and support such special legislation; and authorize the Board of Selectmen and Board of Water and Sewer Commissioners, on behalf of the Town, to enter into agreements, to obtain permits, and to take all action necessary to effect the foregoing.

YES 512 NO 1

DECLARED VOTED BY THE MODERATOR

Motion was made to reconsider Article 16 which was declared Lost by the Moderator.

The Annual Town Meeting was recessed at 8:00 PM to continue after the Special Town Meeting was concluded. The Annual Town Meeting was continued at 8:30 PM.

ARTICLE 17 Motion was made by Mr. Tarantino that the Town authorize the Norton Board of Selectmen and Board of Water and Sewer Commissioners, acting on behalf of the Town, to amend and execute a revised agreement for wastewater treatment between the Town of Mansfield and the Town of Norton, which proposed agreement revises, updates, and supersedes the *Agreement for Wastewater Treatment between the Town of Mansfield, Massachusetts and the Town of Norton, Massachusetts*, dated June 18, 1986, and amended June 17, 1987, and authorize the Board of Selectmen and Board of Water and Sewer Commissioners, on behalf of the Town, to enter into agreements, to obtain permits, and to take all actions necessary to effect the foregoing.

DECLARED VOTED BY THE MODERATOR

ARTICLE 18 LOST FOR LACK OF MOTION (accept C44, S53F1/2, sewer enterprise)

ARTICLE 19 LOST FOR LACK OF MOTION (money for Capital Imp. Fund)

ARTICLE 20 Motion was made by Mr. Tarantino that the Town transfer the amount of \$264,165.00, by transferring the amount of \$185,605.91 from the Capital Improvements Account, \$67,665.00 from the Ambulance Reserve Account, and \$10,894.09 from Account #1-300-2207-580148 (Article 11 of the May 8, 2006, Annual Town Meeting) to purchase, or lease with an option to purchase, new and/or replacement capital items for various Town Departments as follows:

| | | |
|--|-------------------|--------------|
| Cruiser Replacement | Police Department | \$ 65,000.00 |
| Ambulance #2 Replacement (Year 2 of 3) | Fire Department | \$ 67,665.00 |
| Pumper Replacement (Year 5 of 5) | Fire Department | \$ 89,500.00 |
| Replace SPED bus | Schools | \$ 42,000.00 |

DECLARED VOTED BY 2/3 VOTE BY THE MODERATOR

ARTICLE 21 Motion was made by Mr. Tarantino that the Town raise and appropriate the sum of \$44,234,836.00 for the purpose set forth in Article 21 to fund the Town's FY09 Operating Budget and to fix the salaries of all elected officials of the Town, as presented in the Finance Committee's Report, these monies to be raised by taxation and appropriated, and to transfer the sum of \$870,013.00 from the following funds:

(NOTE: Article 21 is as voted and recommended by the Finance Committee. All motions for amendments appear at the end of Article 21. Amendments denoted by *).

| | |
|---------------------|---------------|
| Overlay Surplus | \$ 75,000.00 |
| Water Reimbursement | \$ 200,000.00 |
| Hicks Fund | \$ 120,000.00 |
| Ambulance Receipts | \$ 400,000.00 |
| Septic Betterments | \$ 62,013.00 |
| Dog Fund | \$ 5,000.00 |
| Wetlands Protection | \$ 8,000.00 |
| Free Cash | \$ 0.00 |
| Stabilization | \$ 0.00 |
| Total Transfers | \$ 870,013.00 |

FY09 OPERATING BUDGET**NO.****Moderator (114)**

| | | | |
|------------------|------------|----|---|
| Personal Service | 510 | \$ | - |
|------------------|------------|----|---|

| | | | |
|--------|--|----|---|
| Totals | | \$ | - |
|--------|--|----|---|

Board of Selectmen (122)

| | | | |
|------------------|------------|----|---|
| Personal Service | 510 | \$ | - |
|------------------|------------|----|---|

| | | | |
|------------------------|------------|----|--------|
| Other Personal Service | 511 | \$ | 45,604 |
|------------------------|------------|----|--------|

| | | | |
|--------------------------|------------|----|-------|
| Other Charges & Expenses | 570 | \$ | 3,850 |
|--------------------------|------------|----|-------|

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 49,454 |
|--------|--|----|--------|

Town Manager (123)

| | | | |
|------------------|------------|----|---------|
| Personal Service | 510 | \$ | 167,256 |
|------------------|------------|----|---------|

| | | | |
|--------------------------|------------|----|-------|
| Other Charges & Expenses | 570 | \$ | 4,400 |
|--------------------------|------------|----|-------|

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 171,656 |
|--------|--|----|---------|

Finance Committee (131)

| | | | |
|--------------------------|------------|----|-------|
| Other Charges & Expenses | 570 | \$ | 3,160 |
|--------------------------|------------|----|-------|

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 3,160 |
|--------|--|----|-------|

ATM & STM 5-08

Reserve Fund (132)

| | | | |
|-----------|-----|----|---------|
| Transfers | 502 | \$ | 150,000 |
| Totals | | \$ | 150,000 |

Town Accountant (135)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 126,428 |
| Purchase Of Services | 520 | \$ | 22,000 |
| Other Charges & Expenses | 570 | \$ | 3,098 |
| Totals | | \$ | 151,526 |

Assessors (141)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 113,952 |
| Purchase Of Services | 520 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 20,995 |
| Totals | | \$ | 134,947 |

Treasurer/Collector (147)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | - |
| Oth Personal Service | 511 | \$ | 189,681 |
| Other Charges & Expenses | 570 | \$ | 51,665 |
| Totals | | \$ | 241,346 |

Legal Services (151)

| | | | |
|----------------------|-----|----|--------|
| Purchase of Services | 520 | \$ | 80,000 |
| Totals | | \$ | 80,000 |

Data Processing (155)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 111,000 |
| Totals | | \$ | 111,000 |

Web Committee (156)

| | | | |
|--------------------------|-----|----|-----|
| Other Charges & Expenses | 570 | \$ | 100 |
| Totals | | \$ | 100 |

Tax Title Foreclosure (158)

| | | | |
|------------------|-----|----|--------|
| General Expenses | 570 | \$ | 40,000 |
| Totals | 570 | \$ | 40,000 |

ATM & STM 5-08

Town Clerk (161)

| | | | |
|--------------------------|-----|----|--------|
| Personal Service | 510 | \$ | 45,232 |
| Oth Personal Service | 511 | \$ | 36,968 |
| Other Charges & Expenses | 570 | \$ | 2,350 |

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 84,550 |
|--------|--|----|--------|

Elections (162)

| | | | |
|--------------------------|-----|----|--------|
| Personal Service | 510 | \$ | 550 |
| Other Charges & Expenses | 570 | \$ | 39,024 |

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 39,574 |
|--------|--|----|--------|

Conservation Comm (171)

| | | | |
|--------------------------|-----|----|--------|
| Personal Services | 510 | \$ | 90,515 |
| Other Charges & Expenses | 570 | \$ | 3,165 |

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|--------|--|----|--------|
| Totals | | \$ | 93,680 |
|--------|--|----|--------|

Planning Board (175)

| | | | |
|--------------------------|-----|----|--------|
| Personal Services | 510 | \$ | 86,098 |
| Other Charges & Expenses | 570 | \$ | 3,550 |

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 89,648 |
|--------|--|----|--------|

SE REG Plan & Econ Dev (176)

| | | | |
|------------|-----|----|-------|
| Assessment | 560 | \$ | 2,914 |
|------------|-----|----|-------|

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 2,914 |
|--------|--|----|-------|

Zoning Bd Of Appeals (177)

| | | | |
|--------------------------|-----|----|-----|
| Personal Service | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 300 |

| | | | |
|--------|--|----|-----|
| Totals | | \$ | 300 |
|--------|--|----|-----|

Industrial Dev Comm (182)

| | | | |
|--------------------------|-----|----|---|
| Other Charges & Expenses | 570 | \$ | - |
|--------------------------|-----|----|---|

| | | | |
|--------|--|----|---|
| Totals | | \$ | - |
|--------|--|----|---|

Municipal Bldg Maint (192)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 259,936 |

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 259,936 |
|--------|--|----|---------|

ATM & STM 5-08

Town Report (195)

| | | | |
|----------------------|-----|----|-------|
| Purchase Of Services | 520 | \$ | 3,000 |
| Totals | | \$ | 3,000 |

Postage -All Depts (199)

| | | | |
|------------------|-----|----|--------|
| General Expenses | 520 | \$ | 43,279 |
| Totals | | \$ | 43,279 |

Police Department (210)

| | | | |
|--------------------------|-----|----|-----------|
| Personal Service | 510 | \$ | 2,050,808 |
| Other Charges & Expenses | 570 | \$ | 174,414 |
| Totals | | \$ | 2,225,222 |

Fire Department (220)

| | | | |
|--------------------------|-----|----|-----------|
| Personal Service | 510 | \$ | 2,416,556 |
| Other Charges & Expenses | 570 | \$ | 166,550 |
| Total | | \$ | 2,583,106 |

Emergency Medl Serv (230)

| | | | |
|--------------------------|-----|----|--------|
| Other Charges & Expenses | 570 | \$ | 79,200 |
| Totals | | \$ | 79,200 |

Emergency Planning (240)

| | | | |
|--------------------------|-----|----|-------|
| Personal Service | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 5,250 |
| Totals | | \$ | 5,250 |

Inspection Dept (241)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 138,607 |
| Other Charges & Expenses | 570 | \$ | 13,800 |
| Totals | | \$ | 152,407 |

Sealer Weights (244)

| | | | |
|--------------------------|-----|----|-------|
| Personal Service | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 2,000 |
| Totals | | \$ | 2,000 |

Communication Center (290)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 346,594 |
| Other Charges & Expenses | 570 | \$ | 133,813 |
| Totals | | \$ | 480,407 |

ATM & STM 5-08

Animal Control (292)

| | | | |
|--------------------------|-----|----|--------|
| Personal Service | 510 | \$ | 36,179 |
| Other Charges & Expenses | 570 | \$ | 8,000 |

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 44,179 |
|--------|--|----|--------|

Tree Warden (294)

| | | | |
|----------|-----|----|-------|
| Salaries | 511 | \$ | 2,000 |
|----------|-----|----|-------|

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 2,000 |
|--------|--|----|-------|

School Department (300)

| | | | |
|---------------|-----|----|-------------|
| Operating Exp | 571 | \$ | 22,567,320* |
|---------------|-----|----|-------------|

| | | | |
|--------|--|----|------------|
| Totals | | \$ | 22,567,320 |
|--------|--|----|------------|

Southeastern Reg Voc (306)

| | | | |
|-------------|-----|----|---------|
| Assessments | 560 | \$ | 934,439 |
|-------------|-----|----|---------|

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 934,439 |
|--------|--|----|---------|

Reg Agricultural Sch (308)

| | | | |
|-------------|-----|----|--------|
| Assessments | 560 | \$ | 12,180 |
|-------------|-----|----|--------|

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 12,180 |
|--------|--|----|--------|

Highway (420)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 516,325 |
| Other Charges & Expenses | 570 | \$ | 127,150 |
| Capital Outlay | 580 | \$ | 11,547 |
| Capital Improvements | 581 | \$ | 100 |

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 655,122 |
|--------|--|----|---------|

Snow Removal (423)

| | | | |
|--------------------------|-----|----|--------|
| Other Charges & Expenses | 570 | \$ | 80,000 |
|--------------------------|-----|----|--------|

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 80,000 |
|--------|--|----|--------|

Street Lighting (425)

| | | | |
|--------------------------|-----|----|---------|
| Other Charges & Expenses | 570 | \$ | 102,000 |
|--------------------------|-----|----|---------|

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 102,000 |
|--------|--|----|---------|

Sanitary Landfill (438)

| | | | |
|--------------------------|-----|----|-------|
| Other Charges & Expenses | 570 | \$ | 3,956 |
|--------------------------|-----|----|-------|

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 3,956 |
|--------|--|----|-------|

ATM & STM 5-08

Sewer Division (440)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 113,715 |
| Other Charges & Expenses | 570 | \$ | 655,581 |

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 769,296 |
|--------|--|----|---------|

Board of Health (510)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 114,593 |
| Other Charges & Expenses | 570 | \$ | 9,500 |

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 124,093 |
|--------|--|----|---------|

Public Health Nurse (522)

| | | | |
|--------------------------|-----|----|--------|
| Personal Service | 510 | \$ | 25,834 |
| Other Charges & Expenses | 570 | \$ | 9,650 |

| | | | |
|--------|--|----|--------|
| Totals | | \$ | 35,484 |
|--------|--|----|--------|

Council on Aging (541)

| | | | |
|--------------------------|-----|----|-------|
| Personal Service | 510 | \$ | - * |
| Other Charges & Expenses | 570 | \$ | 6,180 |

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 6,180 |
|--------|--|----|-------|

Veterans Agent (543)

| | | | |
|--------------------------|-----|----|---------|
| Personal Service | 510 | \$ | 48,788 |
| Other Charges & Expenses | 570 | \$ | 1,600 |
| General Expenses | 579 | \$ | 220,000 |

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 270,388 |
|--------|--|----|---------|

Handicap Commission (549)

| | | | |
|--------------------------|-----|----|---|
| Other Charges & Expenses | 570 | \$ | - |
|--------------------------|-----|----|---|

| | | | |
|--------|--|----|---|
| Totals | | \$ | - |
|--------|--|----|---|

Library (610)

| | | | |
|--------------------------|-----|----|-----------|
| Other Charges & Expenses | 570 | \$ | 295,314 * |
|--------------------------|-----|----|-----------|

| | | | |
|--------|--|----|---------|
| Totals | | \$ | 295,314 |
|--------|--|----|---------|

Recreation (630)

| | | | |
|--------------------------|-----|----|-------|
| Salaries | 510 | \$ | - |
| Other Charges & Expenses | 570 | \$ | 9,695 |

| | | | |
|--------|--|----|-------|
| Totals | | \$ | 9,695 |
|--------|--|----|-------|

ATM & STM 5-08

Historical Comm (691)

| | | | |
|--------------------------|-----|----|-----|
| Other Charges & Expenses | 570 | \$ | 300 |
| Totals | | \$ | 300 |

Memorial & Vets Day (692)

| | | | |
|--------------------------|-----|----|---------|
| Other Charges & Expenses | 570 | \$ | 1,500 * |
| Totals | | \$ | 1,500 |

Historical Dist Comm (693)

| | | | |
|--------------------------|-----|----|-----|
| Other Charges & Expenses | 570 | \$ | 300 |
| Totals | | \$ | 300 |

Maturing Debt (711)

| | | | |
|--------------------------|-----|----|-----------|
| Purchase of Services | 520 | \$ | - |
| Other Charges & Expenses | 570 | \$ | - |
| Other Exp | 579 | \$ | - |
| Debt Service | 590 | \$ | 1,661,845 |
| Short-Term Debt | 594 | \$ | - |
| Totals | | \$ | 1,661,845 |

Interest (750)

| | | | |
|--------------------------|-----|----|---------|
| Other Charges & Expenses | 570 | \$ | 34,429 |
| Debt Service | 590 | \$ | 787,080 |
| Short-Term Debt | 594 | \$ | - |
| Totals | | \$ | 821,509 |

Employee Benefits (910)

| | | | |
|--------------------------|-----|----|-----------|
| Personal Service | 510 | \$ | 1,914,390 |
| Oth Personal Serv | 511 | \$ | 6,570,000 |
| Other Charges & Expenses | 570 | \$ | 300,000 |
| Totals | | \$ | 8,784,390 |

Unemployment Comp (911)

| | | | |
|--------------------------|-----|----|---------|
| Other Charges & Expenses | 570 | \$ | 130,000 |
| Totals | | \$ | 130,000 |

Miscellaneous (940)

| | | | |
|--------------------------|-----|----|---------|
| Supplies | 540 | \$ | 150,000 |
| Other Charges & Expenses | 570 | \$ | 365,697 |
| Totals | | \$ | 515,697 |

| | |
|---------------------|---------------|
| Grand Totals | \$ 45,104,849 |
|---------------------|---------------|

Record of Amendments to Article 21

Article 21, **Account 300 School** – Motion was made by Mr. Campbell and seconded to Table Article 21 to June 30th. Motion Declared **LOST** by the Moderator.

Article 21, **Account 541 Council on Aging** - Motion was made by Tom Burke and seconded to amend Council on Aging Salary Account of zero dollars to \$48,788, transferring \$48,788 from Veterans Salary to Council on Aging Salary Line Item. After much discussion motion was made to Move the Question which was Declared voted by the Moderator. Motion on Amendment was Declared **LOST** by the Moderator.

Article 21, **Account 610 Library** – Motion was made by Herbert R. Ellison and seconded that Library Account No. 610 be amended from \$295,314 to \$429,314 by transferring \$134,000 from the Stabilization Fund. Motion Declared **LOST** by the Moderator.

Article 21, **Account 692 Memorial & Vets Day** – Motion was made by Albert C. Watson and seconded to amend Account 692 from \$1500 to \$2000. Motion Declared **LOST** by the Moderator.

ARTICLE 21

DECLARED VOTED BY THE MODERATOR

Motion was made to Reconsider Article 21 which was declared Lost by the Moderator

ARTICLE 22 Motion was made by Mr. Tarantino that the Town amend the Town of Norton Zoning Map by deleting the existing Commercial zoning district located west of and parallel to South Worcester Street and Dean Street and located between the railroad tracks and Harvey Street; and by deleting the Commercial zoning district located east of and parallel to South Worcester Street and located between Barrows Street and South Worcester Street; and by replacing it with the following Village Commercial district:

Beginning at the intersection of South Worcester Street and Barrows Street, then southerly along the centerline of South Worcester Street to its intersection with the railroad tracks, then westerly along the centerline of the railroad right-of-way for a distance of 550 feet, then southerly parallel to the centerline of South Worcester Street and Dean Street until its intersection with the northern property line of Lot 16 on Assessor's Maps 31 and 27, then easterly along the northern property line of Lot 16 on Assessor's Map 27 and also easterly along the northern property line of Lot 23 on Assessor's Map 31 to its extended intersection with the center line of

Dean Street, then northerly along the center line of Dean Street until its intersection with South Worcester Street, then easterly along the center line of South Worcester Street until its intersection with the extended westerly line of Lot 170 on Assessor's Map 27, then northerly along the westerly property line of Lot 170 on Assessor's Map 27 until its intersection with Lot 176-01 on Assessor's Map 27, then northwesterly in a straight line until the straight line's intersection with the southeastern corner of Lot 140-01 on Assessor's Map 27 and the southwestern corner of Lot 140-02 (the Tweave property) and then northwesterly along the westerly property line of Lot 140-02 (the Tweave property) until its extended intersection with the centerline of Barrows Street, then westerly along the centerline of Barrows Street to its intersection with South Worcester Street, the point of beginning,

Planning Board recommends Article 22, 6-0 in favor.

DECLARED VOTED BY 2/3 VOTE THE MODERATOR

ARTICLE 23 Motion was made by Mr. Tarantino that the Town amend the Town of Norton Zoning Map by rezoning from Industrial to Village Commercial all that land beginning at the intersection of Park Lane and West Main Street, then westerly along the centerline of West Main Street to a point where the centerline of West Main Street intersects the extended east property boundary line of Lot 84 on Assessor's Map 26, then northerly along the extended east property line of Lot 84 to a point 550 feet back from the centerline of West Main Street, then easterly parallel to and 550 feet back from the centerline of West Main Street to the intersection of the centerline of Park Lane, and then southerly to the intersection of Park Lane and West Main Street, the point of beginning.

Planning Board recommends Article 23, 6-0 in favor.

DECLARED LOST BY THE MODERATOR

The Annual Town Meeting was declared concluded at 11:00 PM by Moderator Gouveia.

ATTEST:

Diane P. Casagni
Town Clerk

**TOWN OF NORTON
SPECIAL TOWN MEETING
MAY 12, 2008**

The Special Town Meeting was called to order by Moderator William A. Gouveia at 8:00 PM at the Henri A. Yelle Elementary School Gym.

ARTICLE 1 Motion was made by Lee Tarantino, Chairman of the Finance Committee that the Town transfer the amount of \$1,554.00 from Free Cash to pay the following unpaid bill incurred in a prior fiscal year:

| ACCOUNT | DEPARTMENT | VENDOR | PURPOSE | AMOUNT |
|---------|------------|-----------------|--------------------|-------------|
| 300 | School | Cheryl Mulligan | Salary Expense - | |
| | | | Professional Staff | \$ 1,554.00 |

\$ 1,554.00

9/10 Vote Required: YES 498 NO 1

DECLARED VOTED BY THE MODERATOR

ARTICLE 2 Motion was made by Mr. Tarantino that the Town transfer the amount of \$23,547.78 from the following accounts to Account #1-158-570 - Tax Title Foreclosure:

| ACCOUNT FROM | DEPARTMENT | TOWN MEETING | TRANSFER AMOUNT |
|--|-----------------------|-----------------------------|-----------------|
| 1-440-2216-580284 | SEWER | Article 18, 05/08/06 ATM | \$ 4,155.61 |
| 1-300-2164-580228 | SCHOOL – TREASURER | Article 5 ATM 06/02/03 | \$ 16,918.00 |
| 1-300-2223-580288 | SCHOOL – TREASURER | Article 3, STM 05/14/07 | \$ 1,991.39 |
| 1-300-2241-580306 | SCHOOL – TREASURER | Article 33, ATM 05/14/07 | \$ 482.78 |
| TOTAL OF FUNDS TO BE TRANSFERRED FROM ARTICLES TO ACCOUNT #1-158-570: | | | \$23,547.78 |

and transfer the amount of \$6,453.00 from Free Cash to Account #1-158-570 – Tax Title Foreclosure.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 3 Motion was made by Mr. Tarantino that the Town amend the vote taken under Article 31 of the May 14, 2007, Annual Town Meeting Warrant by increasing appropriations for certain line items and transferring others and to do so, by transferring the additional amount of \$151,729.00 from Free Cash, by transferring the amount of \$2,750.00 from the Dog Fund Account #18-293-3303 to the Dog Officer Overtime Account # 1-292-510-5131, and by transferring the amount of \$7,592.00 from the Dog Fund Account #18-293-3303 to the Dog Officer Salary Account #1-292-510-5111 as follows:

| Department | Account | Use | Amount |
|-----------------|-----------|-------------------------------|--------------|
| Legal Services | 1-151-520 | Services | \$ 7,281.00 |
| Snow Removal | 1-423-570 | Miscellaneous Expenses | \$ 77,500.00 |
| Sewer | 1-440-570 | Expense | \$ 20,000.00 |
| Veterans' Agent | 1-543-579 | Expense | \$ 20,000.00 |
| Miscellaneous | 1-940-570 | Workers Comp Audit Adjustment | \$ 26,948.00 |

TOTAL SUPPLEMENTS: \$151,729.00

| | | | |
|-------------|-----------|---|-------------|
| Dog Officer | 1-292-510 | Transfer from 18-293-3303 to 1-292-510-5131 | \$ 2,750.00 |
| Dog Officer | 1-292-510 | Transfer from 18-293-3303 to 1-292-510-5111 | \$ 7,592.00 |

TOTAL TRANSFERS: \$ 10,342.00

DECLARED VOTED BY THE MODERATOR

ARTICLE 4 Motion was made by Mr. Tarantino that the Town transfer the amount of \$54,405.59 from Account #1-171-2138-580190 for the purpose of performing repairs mandated by the Norton Reservoir Dam Emergency Action Plan, including but not limited to any related costs, legal services, and/or technical assistance.

DECLARED VOTED BY THE MODERATOR

ARTICLE 5 Motion was made by Mr. Tarantino that the Town transfer the amount of \$15,546.00 from Free Cash to pay all outstanding separation expenses associated with an employee's retirement from the Town of Norton.

DECLARED VOTED BY THE MODERATOR

ARTICLE 6 LOST FOR LACK OF MOTION (transfer to Capital Improvements)

ARTICLE 7 LOST FOR LACK OF MOTION (supplement Capital Imp. Budget)

ARTICLE 8 LOST FOR LACK OF MOTION (Nourse wastewater tie-in)

ARTICLE 9 Motion was made by Mr. Tarantino that the Town transfer from the Board of Selectmen for cemetery and animal shelter purposes to the Board of Selectmen for cemetery and animal shelter purposes, and also for the purpose of leasing, a portion or portions of the Town-owned property identified on Assessor's Map 29 as Lot 98, and further, to authorize the Board of Selectmen, under such terms and conditions as the Board of Selectmen deems to be in the best interest of the Town, to enter into a long-term Lease Agreement in excess of three years for with Nine Lives or a similar non-profit organization.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 10 Motion was made by Mr. Tarantino that the Town transfer the amount of \$175,000.00 from the Water Surplus Account for the purpose of upgrading the existing SCADA system.

DECLARED VOTED BY THE MODERATOR

Moderator Gouveia declared the Special Town Meeting concluded at 8:30 PM.

ATTEST:

Diane P. Casagni
Town Clerk