



## TOWN OF NORTON

### BOARD OF SELECTMEN

70 EAST MAIN STREET

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### BOARD OF SELECTMEN MINUTES OF MEETING FOR JUNE 3, 2010

I. CALL TO ORDER BY CHAIRMAN: The June 3, 2010, Board of Selectmen meeting was called to order at 7:00 p.m. by Chairman, Mr. Kimball.

A. Roll Call: Chairman, Mr. Robert Kimball; Vice-Chair, Messrs. Bradford Bramwell, Clerk; Timothy Giblin; and Robert Salvo were present. Mrs. Mary Steele, Vice-Chair, arrived at 7:40 p.m. Mr. James Purcell, Town Manager, was also present.

B. Pledge of Allegiance

### II. WARRANTS AND MINUTES

A. Approve bi-weekly payroll for the period ended May 29, 2010, Warrant #71, dated June 3, 2010, in the amount of \$1,081,731.87

**MOTION was made by Mr. Bramwell to Approve bi-weekly payroll for the period ended May 29, 2010, Warrant #71, dated June 3, 2010, in the amount of \$1,081,731.87. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

B. Approve bills Warrant #72, dated June 3, 2010, in the amount of \$1,203,847.98

**MOTION was made by Mr. Bramwell to Approve bills Warrant #72, dated June 3, 2010, in the amount of \$1,203,847.98. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

C. Approve Minutes – February 25, 2010

**MOTION was made by Mr. Bramwell to Approve the Board of Selectmen Minutes of Meeting, dated February 25, 2010, as written. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

III. LICENSES AND PERMITS

IV. ANNOUNCEMENTS

Annual and Special Town Meeting – Monday, June 7, 2010, at 7:00 P.M. at the Henri A. Yelle Elementary School Gym.  
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Sunday, June 6, 2010 at 1 p.m. Board of Selectmen to recognize seven members of Troop 61 at St. Mary's Parish Center.  
.....

The Norton Police Department is pleased to announce its partnership with the Attleboro and Hockomock area YMCA's along with the Attleboro and North Attleboro Police Departments to host a D.A.R.E. Camp at Camp Finberg located in Norton. Aug. 2-6 for incoming fifth graders and Aug. 9-13 for incoming sixth graders. Cost is \$125 per week and hours are 9:00 a.m. – 3:30 p.m.

V. BUSINESS

A. NEW BUSINESS

1. Award Trash Bid

Mr. Purcell stated this award was to ABC Disposal-\$17,820 was low bid.

Allied Waste Services = \$96,531 which School. Dept. asked Board to award for school buildings.

Dumpster was discussed. \$35.00 ABC Disposal per call and Allied Waste Services at \$18.00 for senior center and \$35.00 for Everett Leonard

A \$900 difference in base bids.

**MOTION was made by Mr. Bramwell to award bids to ABC Disposal for amount of \$17,820 and Allied Waste Services in amount of \$96,531. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

2. Award Janitorial Services Bid

It was noted to hold off on janitorial services. No Action was taken.

B. TOWN MANAGER'S REPORT

1. Review June 7, 2010 Annual and Special Town Meeting Warrants

Mr. Purcell said it appeared the Board of Selectmen is in accord with the Finance Committee regarding Articles.

Mr. Purcell reviewed Annual and Special Town meeting warrants with Board of Selectmen and Mr. Purcell had also distributed documentation.

Mr. Kimball referenced Article 18:

Mr. Kimball asked if there was support for Article 18 or not?

**Article 18 Fails for lack of a Motion.**

Article 19:

Mr. Purcell said FinCom does not recommend this Article.

Water and Sewer considered a charter provision as an alternative to this. Mr. Kimball said chair would entertain a Motion to support Article 19.

Discussion ensued.

**MOTION was made by Mr. Bramwell to not support Article 19. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

**Article 19 was not recommended.**

Article 20:

**MOTION was made by Mr. Bramwell to support Article 20. Second by Mr. Giblin. Vote: Unanimous. MOTION CARRIES.**

Article 21:

**MOTION was made by Mr. Giblin to support Article 21. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Article 22:

**MOTION was made by Mr. Giblin to support Article 22. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Article 23:

**No Action taken.**

Article 24:

Mr. Kimball is Board of Selectmen rep on Capital Planning Committee and Town Manager a member by charter.

\$733,200-cruiser replacement (cycle of replacing two vehicles per year); and pay down on an ambulance and replace these as needed and one in really bad shape. Grant money Chief Gomes is working on to assist.

Mr. Purcell said if Chief Gomes is successful, it would be ideal to be back in fall and have fall town meeting undue this (it appears three vehicles).

It was noted Communications Dept. needs \$250,000.

Mr. Purcell stated he would like a professional to do the specs for Town.

Mr. Purcell said Taunton Avenue site would give Town triangulation (ground lease).

Water Dept. pickup truck discussed; F250 not in bad shape and has a plow.

Mr. Kimball said he agreed to water dept. replacement and water dept. truck given to school dept. - total = \$120,200.

Ambulance reserve fund used (\$83,000).

Article pertains to Communications, Highway Dept. and Sewer.

**MOTION was made by Mr. Giblin to support Article 24. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Article 25:

**MOTION was made by Mr. Bramwell to support Article 25. Second by Mr. Giblin.**

**Discussion: Budget is a very important part of how this Town is run (reductions/cuts and people need to know what these are).**

**Vote: Unanimous. MOTION CARRIES.**

Article 26:

**MOTION was made by Mr. Giblin to support Article 26. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Article 27:

(Zoning bylaw).

**MOTION was made by Mr. Giblin to support Article 27. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Article 28:

**MOTION was made by Mr. Giblin to support Article 28. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Mr. Kimball said he would like to recognize Town Manager and FinCom for putting this together and for doing a great job.

Mr. Purcell said he will accept that in terms of effort; no gratification personally or professionally regarding preparing this budget. He thanked Mr. Kimball for his appreciation.

Mr. Purcell said Board took a position last week on school feasibility study. Bond authorization amount is \$600. Banking advisor at 4.1% and can borrow for less.

Mrs. Steele arrived at 7:40 p.m.

Mr. Purcell explained \$30,000 repayments and ½ interest expense probably in 2013. Mr. Purcell explained borrowing in month of June = a fiscal '11 interest obligation; if borrowed in July there would be no fiscal obligation-Fiscal '12.

Mr. Purcell continued to explain the borrowing process, etc.

Mr. Purcell said the high school needs a serious rehabilitation; there are different needs and different world and educational changes. If belief is that structure is worth saving and updating; \$40-\$45,000 the first year, and Town's debt costs decrease about \$100,000 per year. This study is affordable. Question is: can Town afford this study? Mr. Purcell believed it could be done relatively easily and he is the "bean counter".

Mr. Kimball spoke of high school having electric heat/windows not efficient, and other inefficiencies in high school and need updating. It is a very old building and served its purpose, but need to make improvements. Economy has gone sour and cannot find a better time to do projects.

Mr. Kimball said Town's debt is decreasing every year. Discussion ensued.

Hope is to get 54% of it back/ \$20M of work for \$10M.

Feasibility study discussed.

2. Regional Veterans Agent

Discussion on regional veterans agent.

C. APPOINTMENTS/RESIGNATIONS

VI. SELECTMEN'S REPORT AND MAIL

VII. NEXT MEETING'S AGENDA

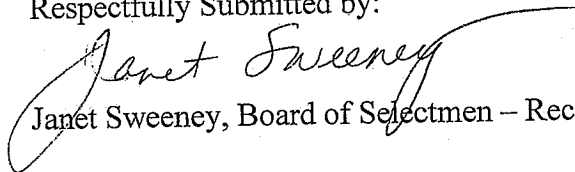
1. Maria Channon, LaRouche Political Action Committee Re: Glass Steagall Resolution
2. 7:15 P.M. HEARING - Petition of MA Electric Co. and Verizon New England, Inc. for pole location

VIII. EXECUTIVE SESSION

VIII. ADJOURNMENT

**MOTION was made by Mr. Giblin to Adjourn at 8:30 p.m. Second by Mr. Bramwell. Vote: Unanimous. MOTION CARRIES.**

Respectfully Submitted by:

  
Janet Sweeney, Board of Selectmen – Recording Secretary