

**Minutes of  
ANNUAL TOWN MEETING  
Monday, May 2, 2005  
Nashoba Regional High School Auditorium**

The Annual Town Meeting was called to order by Moderator James D. Anker, at 7:07 pm. The quorum of 75 had been checked in. The final number of voters checked in was 187. Counters duly sworn in were Robert Minardi, Christine Sterling, Susan Miles and Catherine Mentzer. After going over the ground rules for Town Meeting, Mr. Anker asked for a moment of silence for former Selectman, life long resident and a generous town servant and gentleman, Donald Smith, who passed away a few days earlier.

**Motion made to deal with articles 24, 25 and 26 at the beginning of the meeting.**

VOTE:           Defeated by majority

Advisory Committee Member, David Bosselait, gave a summary on the budget overview.

**Article 1: Unpaid Bill for Fiscal Year 2004**

The Town voted to transfer from available funds the sum of \$170 (One hundred seventy dollars) to pay an unpaid FY04 bill to Hamwey Engineering, Inc., pursuant to Massachusetts Generals Laws, Chapter 44, Section 64.

**Sponsor:** Planning Board                   VOTE: Unanimous in Favor

**Article 2: Accept Annual Reports**

The Town voted to accept the reports of the Board of Selectmen and Advisory Committee, or any other Town officers, boards, or committees for the calendar year 2004.

**Sponsor:** Board of Selectmen           VOTE:           Unanimous in Favor

**Article 3: Fiscal Year 2005 Budget Transfer to Purchase Vehicle Exhaust Emissions System at Fire Station**

The Town voted to transfer the following for the purpose of installing an exhaust emissions system to one diesel fire engine at the Fire Station.

\$5,865 From FY05 Account # 210 Police Department, 5870 Cruiser Purchase, and  
\$ 335 From FY05 Free Cash  
To       FY05 Account # 220 Fire Department, 5700 Miscellaneous

**Sponsor:** Fire Department           VOTE:           Unanimous in Favor

**Amendment to Article 4: Motion to add “and free cash” after “from the following articles”**

VOTE:           Unanimous in Favor

**Article 4: Fiscal Year 2005 Budget Transfer to Purchase a New 1-Ton Truck for the Highway Department**

The Town voted to transfer from available funds, pursuant to any applicable statute, for the purpose of purchasing a new 1-ton truck, the amount of \$51,100 (Fifty-one thousand one hundred dollars) to be funded from the unexpended balances from the following articles and free cash.

1. Article 2 of the November 9, 1998 Special Town Meeting – The sum of \$5,256.78 (Five thousand two hundred fifty-six dollars and seventy-eight cents) appropriated for the communications system,
2. Article 3 of the May 4, 1998 Annual Town Meeting - The sum of \$13,853.76 (Thirteen thousand eight hundred fifty-three dollars and seventy-six cents) appropriated for the Florence Sawyer School,
3. Article 12 of the May 1, 2000 Annual Town Meeting – The sum of \$1,135.06 (One thousand one hundred thirty-five dollars and six cents) appropriated for the Planning Study,
4. Article 13 of the May 7, 2001 Annual Town Meeting – The sum of \$20,932.67 (Twenty thousand nine hundred thirty-two dollars and sixty-seven cents) for the preparation, construction, and fencing of three new athletic fields,
5. Article 15 of the May 6, 2002 Annual Town Meeting – The sum of \$5,557.15 (Five thousand five hundred fifty-seven dollars and fifteen cents) appropriated for all expenses associated with the negotiations of a new town-wide cable contract,
6. Article 11 of the May 6, 2002 Annual Town Meeting – The sum of \$2,078.59 (Two thousand seventy-eight dollars and fifty-nine cents) appropriated for the renovations of the old fire station,
7. Article 13 of the May 6, 2002 Annual Town Meeting – The sum of \$.70 (Seventy cents) appropriated for the purpose of constructing a Memorial,
8. Article 1 of the November 15, 2004 Special Town Meeting – The sum of \$42.24 (Forty-two dollars and twenty-four cents) appropriated for unpaid bills, and
9. The sum of \$2,243.05 (Two thousand two hundred forty-three dollars and five cents) from fiscal year 2005 free cash.

**Sponsor:** Department of Public Works **VOTE as amended:** Unanimous in Favor

**Article 5: Fiscal Year 2006 Funds to Evaluate the Purchase of Future Electronics**

The Town voted to transfer from Article 7 of the May 3, 2004 Annual Town Meeting the sum of \$20,000 (Twenty thousand dollars) appropriated for the upgrading of the septic system at Florence Sawyer and Emerson Schools, to be used with approval of the Board of Selectmen to evaluate the purchase of the Future Electronics facility at 41 Main Street, Bolton, Massachusetts.

**Sponsor:** Board of Selectmen **VOTE:** Majority in Favor

**Article 6: Fiscal Year 2006 Purchase of a Used or New Highway Truck**

The Town voted to appropriate the sum of \$75,000 (Seventy-five thousand dollars) to purchase a used Highway Truck, or a new cab and chassis to be used in conjunction with existing equipment and that to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized, pursuant to Massachusetts General Laws, Chapter 44, Section 7(9), or any other authority, to borrow up to that amount, and to issue bonds or notes of the Town, including the principal and interest on the borrowing authorized by this vote; said borrowing amount to be exempt from the limitation on total taxes imposed by Massachusetts General Laws, Chapter 59, Section 21C (Proposition 2-1/2) only in the event that the voters exempt said borrowing amount at the annual Town election.

**Sponsor:** Department of Public Works **VOTE:** Unanimous in Favor

**Article 7: Fiscal Year 2006 Installation of Sidewalks Along Main Street**

The Town voted to transfer from available funds the sum of \$8,000 (Eight thousand dollars) to fund the planning phase of a project to install a sidewalk/pathway extending from 626 Main Street (the Salt Box property) to 600 Main Street (new senior housing property). The planning phase would include surveying, site planning and layout, permitting, estimating construction costs, and any other actions needed prior to construction.

**Sponsor:** Public Ways Safety Committee **VOTE:** Unanimous in Favor

**Motion made to Pass Over Article 8.** **VOTE:** Unanimous in Favor

**Article 8: Fiscal Year 2006 Purchase of Dispatch Console for the Communications Center**

To see if the Town will vote to raise and appropriate, borrow pursuant to any applicable statute, or transfer from available funds the sum of \$12,977 (Twelve thousand nine hundred seventy- seven dollars) for the purchase of a dispatch console for the dispatch communications center located at the Police Station.

**Sponsor:** Communications Department

**Amendments to Article 9: Fiscal Year 2006 Operating Budgets**

Motion to amend line 301 – 5691 by increasing it \$92 to \$8,778,189  
line sum by increasing it \$92 to \$9,027,841

**VOTE:** Majority in Favor

Motion to amend total amount to raise to \$15,336,682 and section a. amount to \$429,761.

**VOTE:** Unanimous in Favor

		Approved FY 2005	Breakdown FY2006	Requested FY 2006	Advisory Approved FY 2006
114	Moderator Expense				
5700	Miscellaneous	100		100	100
		<b>100</b>		<b>100</b>	<b>100</b>
122	Selectmen, Board of				
5101	Salary	900		900	900
5200	Purchase of Services		0		
5301	Engineering Services		12,000		
5730	Dues		610		
5780	Miscellaneous		5,000		
5781	Meetings		100		
	Supplies		500		
	Expenses and Services	7,410		18,210	18,210
5200	EMT Coordinator	4,800		4,800	4,800
5209	STRP	1		1	1
5380	WHEAT	3,000		4,000	4,000
5782	LRP Coordination	0		0	0
5783	Landscaping: Antenna Site	0		0	0
		<b>16,111</b>		<b>27,911</b>	<b>27,911</b>
123	Town Administrator				
5101	Salary	82,399		84,832	84,832
5114	Wages	62,661		70,702	70,702
5120	Travel Allowance		100		
5176	Disability Insurance		1,100		
5201	Training		2,850		
5251	Web Services		0		
5400	Supplies		1,450		
5700	Miscellaneous		100		
5710	In-State Travel		100		
5720	Out-of-State Travel		0		
5730	Dues		1,100		
5781	Meetings		1,000		
	Expenses and Services	8,600		7,800	7,800
5200	Purchase of Services		4,000		
5243	Software Purchase / Maintenance				

5850		Equipment (Hardware)	0		
		Expenses and Services	31,000	4,000	4,000
			<b>184,660</b>	<b>167,334</b>	<b>167,334</b>
131	Advisory Committee				
5341		Postage	0		
5400		Supplies	25		
5730		Dues	150		
		Expenses and Services	125	175	175
			<b>125</b>	<b>175</b>	<b>175</b>
132	Reserve Fund		140,000	125,000	125,000
			<b>140,000</b>	<b>125,000</b>	<b>125,000</b>
135	Accountant, Town				
5101	Salary			45,805	45,805
5200		Purchase of Services	0		
5303		Audit	12,000		
5400		Supplies	1,400		
5780		Miscellaneous	0		
5781		Meetings	795		
5243		Software Support	4,180		
		Expenses and Services	57,470	18,375	18,375
			<b>57,470</b>	<b>64,180</b>	<b>64,180</b>
141	Assessors, Board of				
5101	Salary		56,874	58,344	58,344
5114	Wages		26,145	31,809	31,809
5200		Purchase of Services		11,350	
5201		Training		910	
5243		Software Support		1,500	
5302		Registry of Deeds		120	
5341		Postage		150	
5400		Supplies		2,000	
5710		In-State Travel		1,200	
5730		Dues		550	
5781		Meetings		600	
5800		Capital Outlay			
		Expenses and Services	26,350	18,380	18,380
5820	GIS		11,300	0	0
			<b>120,669</b>	<b>108,533</b>	<b>108,533</b>
145	Treasurer				

5101	Salary		32,783		33,711	33,711
5114	Wages		0		0	0
5243		Software Support		3,100		
5244		Computer Maintenance		100		
5340		Telephone		100		
5341		Postage		1,500		
5420		Office Supplies		1,200		
5422		Bank Charges		2,500		
5710		In-State Travel		650		
5730		Dues		150		
5780		Miscellaneous		375		
5781		Meetings		600		
5850		Equipment		200		
	Expenses and Services		9,975		10,475	10,475
			<b>42,758</b>		<b>44,186</b>	<b>44,186</b>
146	Tax Collector					
5101	Salary		23,899		24,700	24,700
5114	Wages		0		14,362	14,362
5243		Software Support		13,200		
5341		Postage		2,100		
5344		Tax Taking Expense		1,000		
5400		Supplies		3,000		
5710		In-State Travel		0		
5730		Dues		75		
5780		Miscellaneous		750		
5781		Meetings		500		
	Expenses and Services		18,945		20,625	20,625
			<b>42,844</b>		<b>59,687</b>	<b>59,687</b>
151	Legal Services					
5200		Purchase of Services		70,000		
5400		Supplies		300		
	Expenses and Services		100,300		70,300	70,300
			<b>100,300</b>		<b>70,300</b>	<b>70,300</b>
152	Personnel Committee					
5103	Longevity Pay		3,450		3,650	3,650
5200		Purchase of Services		1,400		
5341		Postage		25		
5400		Supplies		250		
5709		Educational Assist		5,000		

5730		Dues	200		
5781		Meetings	500		
		<b>Expenses and Services</b>	<b>11,775</b>	<b>7,375</b>	<b>7,375</b>
			<b>15,225</b>	<b>11,025</b>	<b>11,025</b>
155	MIS				
5200		Purchase of Services	14,300		
5241		Repairs	2,000		
5243		Software Support	4,700		
5251		Web Services	3,860		
5850		Equipment	4,150		
		<b>Expenses and Services</b>		<b>29,010</b>	<b>29,010</b>
				<b>29,010</b>	<b>29,010</b>
161	Town Clerk				
5101		Salary	42,094	42,915	42,915
5114		Wages	27,425	36,000	28,595
5200		Purchase of Services	70		
5400		Supplies	350		
5730		Dues	50		
5781		Meetings	1,300		
5800		Capital Outlay	5,000		
		<b>Expenses and Services</b>	<b>1,770</b>	<b>6,770</b>	<b>6,770</b>
			<b>71,289</b>	<b>85,685</b>	<b>78,280</b>
162	Election				
5114		Wages	5,200	925	925
5200		Purchase of Services	1,275		
5400		Supplies	100		
5800		Capital Outlay			
		<b>Expenses and Services</b>	<b>2,700</b>	<b>1,375</b>	<b>1,375</b>
			<b>7,900</b>	<b>2,300</b>	<b>2,300</b>
163	Street Listing/Registrars				
5114		Wages	150	150	150
5400		Supplies	390	800	800
			<b>540</b>	<b>950</b>	<b>950</b>
171	Conservation Commission				
5114		Wages	31,563	32,564	32,564
5240		Land Maintenance	8,000		
5301		Training	100		
5305		Vernal Pool Study	500		
5342		Advertising	1,000		

5400		Supplies	500		
5710		In-State Travel	100		
5730		Dues	350		
5780		Miscellaneous	250		
5800		Land-Capital Improve.	8,000		
5850		Equipment	1,000		
		Professional Services			
		<b>Expenses and Services</b>	<b>23,910</b>	<b>19,800</b>	<b>19,800</b>
5963		Conservation Fund	8,000	5,000	5,000
			<b>63,473</b>	<b>57,364</b>	<b>57,364</b>
175	Planning Board				
5114		Wages	38,500	43,451	43,451
5200		Purchase of Services	35,000		
5342		Advertising	2,000		
5400		Supplies	500		
5730		Dues	2,500		
		<b>Expenses and Services</b>	<b>35,500</b>	<b>40,000</b>	<b>40,000</b>
			<b>74,000</b>	<b>83,451</b>	<b>83,451</b>
176	Appeals Board				
5342		Advertising	500		
5400		Supplies	150		
5730		Dues	200		
		40B Permitting	20,000		
		<b>Expenses and Services</b>	<b>20,850</b>	<b>20,850</b>	<b>10,850</b>
			<b>20,850</b>	<b>20,850</b>	<b>10,850</b>
189	Affordable Housing				
5200		Purchase of Services	3,700		
5201		Training	400		
5341		Postage	300		
5400		Supplies	200		
5700		Miscellaneous	100		
5710		Instate Travel	300		
		<b>Expenses and Services</b>	<b>15,000</b>	<b>5,000</b>	<b>5,000</b>
			<b>15,000</b>	<b>5,000</b>	<b>5,000</b>
190	Buildings				
5240		Maintenance	39,750	39,750	
5241		Repairs	28,000		
5700		Miscellaneous	15,000		

	<b>Expenses and Services</b>		<b>93,688</b>	<b>82,750</b>	<b>82,750</b>
			<b>133,438</b>	<b>82,750</b>	<b>82,750</b>
192	Town Hall				
5200		<b>Purchase of Services</b>		<b>2,100</b>	
5210		<b>Heating</b>		<b>4,700</b>	
5211		<b>Electric</b>		<b>3,600</b>	
5241		<b>Repairs</b>		<b>1,500</b>	
5290		<b>Clock Winding</b>		<b>200</b>	
5340		<b>Telephone</b>		<b>9,000</b>	
5341		<b>Postage</b>		<b>100</b>	
5341		<b>Postage (meter)</b>		<b>7,700</b>	
5400		<b>Supplies</b>		<b>4,000</b>	
5700		<b>Miscellaneous</b>		<b>0</b>	
5800		<b>Capital Outlay</b>		<b>5,200</b>	
	<b>Expenses and Services</b>		<b>38,725</b>	<b>38,100</b>	<b>38,100</b>
			<b>38,725</b>	<b>38,100</b>	<b>38,100</b>
194	Building Insurance				
5740		<b>Commercial Package</b>		<b>13,600</b>	
5743		<b>Commercial Umbrella</b>		<b>6,595</b>	
5746		<b>Boiler</b>		<b>900</b>	
	<b>Expenses and Services</b>		<b>33,550</b>	<b>21,095</b>	<b>21,095</b>
			<b>33,550</b>	<b>21,095</b>	<b>21,095</b>
195	Town Reports				
5200		<b>Purchase of Services</b>		<b>5,000</b>	
5341		<b>Postage</b>		<b>1,000</b>	
5400		<b>Supplies</b>		<b>0</b>	
5488		<b>Equipment</b>		<b>700</b>	
	<b>Expenses and Services</b>		<b>7,055</b>	<b>6,700</b>	<b>6,700</b>
			<b>7,055</b>	<b>6,700</b>	<b>6,700</b>
210	Police Department				
5102	<b>Salary</b>		<b>78,728</b>	<b>81,100</b>	<b>81,100</b>
5133	<b>Wages</b>		<b>481,805</b>	<b>527,760</b>	<b>527,760</b>
5140	<b>Wages--Overtime</b>		<b>16,480</b>	<b>16,631</b>	<b>16,631</b>
5200	<b>Building Expenses &amp; Services</b>		<b>12,550</b>	<b>10,443</b>	<b>10,443</b>
5201		<b>Hired Services</b>		<b>2,500</b>	
5301		<b>Training</b>		<b>5,800</b>	
5380		<b>Other Services-Lockup</b>		<b>800</b>	
5400		<b>Supplies/Repairs</b>		<b>10,367</b>	

5580		Uniforms	10,443		
5720		Out-of-State Travel	2,250		
5780		Miscellaneous	2,500		
	Expenses and Services		34,867	34,660	34,660
5240		Repairs-Cruiser	6,000		
5480		Gas-Cruiser	14,820		
5481		Oil/Lube-Cruiser	2,150		
5482		Tires-Cruiser	3,500		
	Cruiser Expenses and Services		26,470	26,470	26,470
5800	Capital Outlay				
5850	Equipment/Cruiser		7,700	7,700	7,700
5870	Cruiser Purchase		25,863	25,503	25,503
			<b>684,463</b>	<b>730,267</b>	<b>730,267</b>
220	Fire Department				
5112	Wages	Inspections	3,000	4,500	4,500
5114	Wages	Clerical and Non Clerical	4,000	4,000	4,000
5115	Wages	Firefighters	55,000	55,000	55,000
5210		Heating		2,000	
5211		Electric		2,800	
5241		Repairs		2,400	
5243		Software		600	
5245		Radio Maintenance		1,600	
5301		Training		1,200	
5400		Supplies		1,200	
5480		Gasoline		200	
5486		Diesel		800	
5487		Automotive		1,500	
5580		Uniforms		3,000	
5700		Miscellaneous		5,800	
5730		Dues/Memberships		500	
5780		Misc.-Water Holes		3,000	
	Expenses and Services		26,200	26,600	26,600
			<b>88,200</b>	<b>90,100</b>	<b>90,100</b>
231	Ambulance				
5112	Wages		25,000	25,000	25,000
5200		Purchase of Services		0	
5400		Supplies		7,500	
5784		Cadet EMT Training		13,820	
	Expenses and Services		21,320	21,320	21,320

			<b>46,320</b>	<b>46,320</b>	<b>46,320</b>
241	Building Inspector				
5112	Wages		22,500	23,175	23,175
5113	Wages		1,500	1,545	1,545
5340		Telephone		350	
5400		Supplies		1,650	
	Expenses and Services		2,000	2,000	2,000
			<b>26,000</b>	<b>26,720</b>	<b>26,720</b>
243	Plumbing & Gas Inspector				
5200		Purchase of Services	12,360	12,731	12,731
			<b>12,360</b>	<b>12,731</b>	<b>12,731</b>
244	Wiring Inspector				
5200		Purchase of Services	15,914	16,391	16,391
			<b>15,914</b>	<b>16,391</b>	<b>16,391</b>
249	Fire Inspector				
5112	Wages		0	0	0
			<b>0</b>	<b>0</b>	<b>0</b>
292	Animal Control Officer				
5112	Wages		12,360	12,731	12,731
5113	Wages		1,639	1,939	1,939
5200		Purchase of Services		500	
5400		Supplies		1,500	
5710		In-State Travel		900	
	Expenses and Services		3,300	2,900	2,900
			<b>17,299</b>	<b>17,570</b>	<b>17,570</b>
293	Traffic Lights				
5211		Electric		1,500	
5241		Repairs		1,800	
	Expenses and Services		3,100	3,300	3,300
			<b>3,100</b>	<b>3,300</b>	<b>3,300</b>
294	Tree Warden				
5102	Salary		2,657	2,737	2,737
5251		Tree Trimming		38,000	
5700		Miscellaneous		5,000	
	Expenses and Services		43,000	43,000	43,000
			<b>45,657</b>	<b>45,737</b>	<b>45,737</b>
299	Communications				
5134	Wages		186,233	172,021	172,021
5140	Overtime		3,090	6,313	6,313

5200		Purchase of Services	13,685		
5201		Training	3,200		
5340		Telephone	11,546		
5343		Teletype	1,871		
5400		Supplies	5,000		
5580		Uniforms	1,000		
5780		Miscellaneous	15,574		
5781		Antenna - Tower	2,082		
		<b>Expenses and Services</b>	<b>54,644</b>	<b>53,958</b>	<b>53,958</b>
		<b>Furniture &amp; Installation</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>243,967</b>	<b>232,292</b>	<b>232,292</b>
301	Nashoba Regional School District				
5691		<b>Bolton Assessment - Operating Expense</b>	<b>8,103,653</b>	<b>8,778,097</b>	<b>8,778,097</b>
5915		<b>NRHS - Bolton Assessment - Excluded Debt</b>	<b>109,116</b>	<b>114,312</b>	<b>114,312</b>
		<b>Deficit Bond Repayment</b>	<b>134,258</b>	<b>135,340</b>	<b>135,340</b>
		<b>Less BAN Premium</b>		<b>0</b>	<b>0</b>
			<b>8,347,027</b>	<b>9,027,749</b>	<b>9,027,749</b>
302	Minuteman Regional Voc Tech				
		<b>Bolton Assessment</b>	<b>358,926</b>	<b>306,127</b>	<b>306,127</b>
			<b>358,926</b>	<b>306,127</b>	<b>306,127</b>
303	Post Secondary Voc Ed				
		<b>Post Secondary Voc Ed</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>0</b>	<b>0</b>	<b>0</b>
421	Highways				
5110		<b>Salary</b>	<b>80,451</b>	<b>82,868</b>	<b>82,868</b>
5137		<b>Wages</b>	<b>365,192</b>	<b>386,700</b>	<b>386,700</b>
5140		<b>Wages--Overtime</b>	<b>23,129</b>	<b>26,000</b>	<b>26,000</b>
5200		<b>Purchase of Services</b>	<b>13,564</b>		
5210		<b>Heating</b>	<b>2,737</b>		
5211		<b>Electric</b>	<b>6,000</b>		
5241		<b>Repairs</b>	<b>41,000</b>		
5340		<b>Telephone</b>	<b>4,000</b>		
5400		<b>Supplies</b>	<b>11,000</b>		
5480		<b>Gasoline</b>	<b>8,855</b>		
5480		<b>Stickers</b>	<b>1,200</b>		
5481		<b>Oil/Lube</b>	<b>2,300</b>		
5482		<b>Tires</b>	<b>4,000</b>		
5486		<b>Diesel</b>	<b>10,500</b>		
5487		<b>Parts/Supplies</b>	<b>12,000</b>		

5488		Equipment	5,000		
5700		Miscellaneous	7,500		
5781		Training	2,000		
		Truck Purchase	0		
		<b>Expenses and Services</b>	<b>124,264</b>	<b>131,656</b>	<b>131,656</b>
			<b>593,036</b>	<b>627,224</b>	<b>627,224</b>
422	Construction and Maintenance				
5137	Wages		5,000	5,000	5,000
5842	Local Improvements		176,750	180,000	180,000
			<b>181,750</b>	<b>185,000</b>	<b>185,000</b>
423	Snow/Sand/Overtime				
5137	Wages		11,889	11,889	11,889
5140	Wages--Overtime		24,486	24,486	24,486
5241		Repairs	13,500		
5290		Snow Removal	26,500		
5400		Supplies	15,718		
5480		Gas	3,000		
5486		Diesel	6,500		
5488		Equipment	5,000		
5530		Road Salt	33,001		
5531		Sand	22,050		
		<b>Expenses and Services</b>	<b>125,269</b>	<b>125,269</b>	<b>125,269</b>
			<b>161,644</b>	<b>161,644</b>	<b>161,644</b>
424	Street Lighting		4,000	5,200	5,200
			<b>4,000</b>	<b>5,200</b>	<b>5,200</b>
433	Transfer Station				
5137	Wages		52,072	54,635	54,635
5140	Overtime		7,794	12,320	12,320
5211		Electricity	4,000		
5280		Trash Disposal Cost	70,000		
5281		Trash Hauling Cost	20,000		
5282		Recycling Hauling Cost	28,500		
5340		Telephone	636		
5487		Maintenance	2,525		
5488		Equipment	3,800		
		<b>Expenses and Services</b>	<b>120,749</b>	<b>129,461</b>	<b>129,461</b>
			<b>180,615</b>	<b>196,416</b>	<b>196,416</b>

439	Sanitary Landfill			
5250	Well Monitoring	4,500	8,200	8,200
		<b>4,500</b>	<b>8,200</b>	<b>8,200</b>
491	Cemeteries			
5200	Purchase of Services		3,500	
5700	Miscellaneous		9,050	
	Expenses and Services	10,500	12,550	12,550
		<b>10,500</b>	<b>12,550</b>	<b>12,550</b>
510	Board of Health			
5112	Wages--Animal Inspector	448	1,100	1,100
5301	North Central Mental Health	1,000	1,000	1,000
5304	Nashoba Associated Boards of Health	7,202	7,202	7,202
5341	Postage		25	
5342	Advertising		200	
5400	Supplies		800	
5710	Travel		400	
5730	Dues/Membership		100	
5780	Misc.-Haz. Waste Coll.		0	
	Expenses and Services	6,575	1,525	1,525
		<b>15,225</b>	<b>10,827</b>	<b>10,827</b>
522	Nursing			
5102	Salary	8,827	6,606	6,606
5400	Supplies		500	
5710	In-State Travel		150	
	Expenses and Services	650	650	650
		<b>9,477</b>	<b>7,256</b>	<b>7,256</b>
541	Council on Aging			
5101	Salary	14,359	14,820	14,820
5200	Purchase of Services		3,710	
5271	Building Lease		1,200	
5340	Telephone		300	
5346	Cable/DSL		750	
5400	Supplies		300	
5780	Miscellaneous		2,000	
	Expenses and Services	5,500	8,260	8,260
		<b>19,859</b>	<b>23,080</b>	<b>23,080</b>
543	Veterans Services			
5102	Salary	960	0	0

5114	Wages		1	0	0
5341		Postage		0	
5710		In-State Travel		0	
5780		Miscellaneous		4,000	
	<b>Expenses and Services</b>		<b>105</b>	<b>4,000</b>	<b>4,000</b>
5770	<b>Benefits</b>		<b>1</b>	<b>0</b>	<b>0</b>
			<b>1,067</b>	<b>4,000</b>	<b>4,000</b>
549	Housing Authority				
5400		Supplies	500	250	250
			<b>500</b>	<b>250</b>	<b>250</b>
610	Library				
5102	Salary		52,894	54,475	54,475
5114	Wages		56,391	66,686	66,686
5210		Heat		2,800	
5211		Electric		3,400	
5241		Repairs		450	
5340		Phone		750	
5400		Supplies		3,900	
5580		Books		35,100	
5780		Miscellaneous		8,015	
	<b>Expenses and Services</b>		<b>51,446</b>	<b>54,415</b>	<b>54,415</b>
			<b>160,731</b>	<b>175,576</b>	<b>175,576</b>
630	Parks - Recreation				
5113	Wages--Swimming		6,500	4,500	4,500
5200		Purchase of Services		2,900	
5270		Equipment		500	
5400		Supplies		900	
	<b>Expenses and Services</b>		<b>2,300</b>	<b>4,300</b>	<b>4,300</b>
			<b>8,800</b>	<b>8,800</b>	<b>8,800</b>
650	Parks				
5200		Purchase of Services		4,100	
5210		Heat		0	
5211		Electric		500	
5340		Telephone		0	
5850		Park Equipment		0	
		Forbush Mill Field		0	
	<b>Expenses and Services</b>		<b>16,826</b>	<b>4,600</b>	<b>4,600</b>
			<b>16,826</b>	<b>4,600</b>	<b>4,600</b>
691	Historical Commission				

5200		<b>Purchase of Services</b>		<b>2,000</b>	
5341		<b>Postage</b>		<b>250</b>	
5342		<b>Advertising</b>		<b>350</b>	
5400		<b>Supplies</b>		<b>400</b>	
5580		<b>Books</b>		<b>250</b>	
5730		<b>Dues</b>		<b>250</b>	
5780		<b>Prof. Development</b>		<b>100</b>	
		<b>Expenses and Services</b>	<b>3,600</b>	<b>3,600</b>	<b>3,600</b>
			<b>3,600</b>	<b>3,600</b>	<b>3,600</b>
692	Celebration/Memorial Day				
5400		<b>Supplies</b>	<b>1,000</b>	<b>1,500</b>	<b>1,500</b>
			<b>1,000</b>	<b>1,500</b>	<b>1,500</b>
710/751	Total Principal Debt & Total Interest Debt				
	Ambulance (2006)				
5915	<b>Principal</b>		<b>22,000</b>	<b>22,000</b>	<b>22,000</b>
5925	<b>Interest</b>		<b>2,174</b>	<b>1,087</b>	<b>1,087</b>
	Emerson School Repairs (2006)				
5910	<b>Principal</b>		<b>4,000</b>	<b>4,000</b>	<b>4,000</b>
5920	<b>Interest</b>		<b>395</b>	<b>198</b>	<b>198</b>
	Highway Loader (2005)				
5912	<b>Principal</b>		<b>25,000</b>	<b>0</b>	<b>0</b>
5922	<b>Interest</b>		<b>846</b>	<b>0</b>	<b>0</b>
	*Communications (2005)				
5918	<b>Principal</b>		<b>48,000</b>	<b>0</b>	<b>0</b>
5928	<b>Interest</b>		<b>1,599</b>	<b>0</b>	<b>0</b>
	*Gas Spill Cleanup (2011)				
5913	<b>Principal</b>		<b>13,000</b>	<b>13,000</b>	<b>13,000</b>
5923	<b>Interest</b>		<b>4,013</b>	<b>3,396</b>	<b>3,396</b>
	*Gas Spill Cleanup-Additional (2015)				
5913	<b>Principal</b>		<b>40,000</b>	<b>40,000</b>	<b>40,000</b>
5923	<b>Interest</b>		<b>18,606</b>	<b>16,946</b>	<b>16,946</b>
	*Sawyer School (2018)				
5910	<b>Principal</b>		<b>530,000</b>	<b>530,000</b>	<b>530,000</b>
5920	<b>Interest</b>		<b>340,938</b>	<b>318,943</b>	<b>318,943</b>
	*Sawyer School Repairs (2021)				
5910	<b>Principal</b>		<b>4,000</b>	<b>4,000</b>	<b>4,000</b>
5920	<b>Interest</b>		<b>3,097</b>	<b>2,910</b>	<b>2,910</b>
	*Atlantic Union College Land (2006)				
5916	<b>Principal</b>		<b>34,000</b>	<b>28,000</b>	<b>28,000</b>

5926	Interest	2,802	1,254	1,254
	*Barretts Hill Land (2020)			
5916	Principal	10,000	10,000	10,000
5926	Interest	7,412	6,944	6,944
	*Emerson School (2021)			
5910	Principal	94,000	94,000	94,000
5920	Interest	74,328	69,860	69,860
	*Nashoba Valley Land (2020)			
5916	Principal	35,000	35,000	35,000
5926	Interest	25,943	24,314	24,314
	*Savignano Land (2021)			
5916	Principal	7,000	7,000	7,000
5926	Interest	5,077	4,780	4,780
	*Moen Land (2008/State House Note)			
5916	Principal	74,230	74,230	74,230
5926	Interest	8,450	7,740	7,740
	*Transfer Station (2010/2021)			
5911	Principal	84,000	85,000	85,000
5921	Interest	44,809	40,795	40,795
	Highway Sander (2006)			
5912	Principal	21,000	19,000	19,000
5922	Interest	690	451	451
	Athletic Fields (2008/State House Note)			
5919	Principal	39,000	39,000	39,000
5929	Interest	4,235	3,500	3,500
	Emerson Roof Repair (2008/State House Note)			
5910	Principal	16,700	16,700	16,700
5920	Interest	1,815	1,740	1,740
	*Stephenson Land (2010) Estimate			
5920	Principal		46,800	46,800
5930	Interest		3,500	3,500
	*Braman Land (2008) Estimate			
5920	Principal		8,000	8,000
5930	Interest		1,000	1,000
	*Sawyer/Emerson Septic (TBD)			
5920	Principal		0	0
5930	Interest		0	0
	*Schartner/Nicewicz APR (TBD)			
5920	Principal		84,500	84,500

5930	<b>Interest</b>		92,950	92,950
752	Interest Other--Debt			
	<b>Interest Highway Loan</b>	0	0	0
	<b>Interest Revenue Anticipation</b>	0	0	0
		<b>1,648,159</b>	<b>1,762,537</b>	<b>1,762,537</b>
911	Worcester Regional Retirement Assessment	144,263	170,885	170,885
		<b>144,263</b>	<b>170,885</b>	<b>170,885</b>
912	Workers Compensation	32,000	25,000	25,000
		<b>32,000</b>	<b>25,000</b>	<b>25,000</b>
913	Unemployment Compensation	10,000	1,000	1,000
		<b>10,000</b>	<b>1,000</b>	<b>1,000</b>
914	Health Insurance			
5173	<b>Group Health</b>	180,000	205,000	205,000
5174	<b>Accident/Health</b>	18,000	0	0
5741	<b>Insurance Deduction Expense</b>	2,000	0	0
		<b>200,000</b>	<b>205,000</b>	<b>205,000</b>
915	Life Insurance	600	600	600
		<b>600</b>	<b>600</b>	<b>600</b>
916	Medicare Tax	27,000	30,000	30,000
		<b>27,000</b>	<b>30,000</b>	<b>30,000</b>
945	Other Insurance			
5741	<b>Police Professional Liability</b>		3,370	3,370
5742	<b>Bonding (employee)</b>		1,450	1,450
5744	<b>Police &amp; Fire Accident</b>	0	29,015	29,015
5745	<b>Motor Vehicle</b>	17,370	16,060	16,060
5746	<b>Deductibles</b>		2,000	2,000
5747	<b>Public Official Liability</b>	6,325	4,365	4,365
		<b>23,695</b>	<b>56,260</b>	<b>56,260</b>
TOTAL TOWN BUDGET		<b>14,534,162</b>	<b>15,353,995</b>	<b>15,336,590</b>



**Article 9: Fiscal Year 2006 Operating Budgets**

The Town voted to raise and appropriate or transfer from available funds the sum of \$15,336,682 (Fifteen million three hundred thirty-six thousand six hundred eighty-two dollars), as set forth in the budget for the purposes of operating and maintaining the various departments of the Town, and to meet such appropriation:

- a. The sum of \$429,761 (Four hundred twenty-nine thousand seven hundred sixty-one dollars) to be transferred from free cash;
- b. The sum of \$125 (One hundred twenty-five dollars) from the Houghton Fund to be applied to the Nashoba Regional School District assessment;
- c. The sum of \$750 (Seven hundred fifty dollars) from the Gerdon A. Brown Library Fund to be applied to the Library budget;
- d. The sum of \$210,000 (Two hundred ten thousand dollars) from the overlay reserve account;
- e. The sum of \$80,000 (Eighty thousand dollars) from the cell tower funds;
- f. The sum of \$11,598 (Eleven thousand five hundred ninety-eight dollars) from the Parks/Recreation revolving account;
- g. The sum of \$14,935 (Fourteen thousand nine hundred thirty-five dollars) from the Dog Fund to be applied to the Animal Control Officer budget;
- h. The sum of \$14,589,513 (Fourteen million five hundred eighty-nine thousand five hundred thirteen dollars) to be raised by taxation.

**Sponsor:** Board of Selectmen                      **VOTE as Amended:** Unanimous in Favor

**Article 10: Participation in the Town's Health Care Plan for Firefighters**

The Town voted to accept the provisions of Massachusetts General Laws, Chapter 46, Section 12 of the Acts of 2003 which would allow the firefighters to choose to participate in the Town's health care plan by paying 100% of the premium.

**Sponsor:** Fire Department                      **VOTE:** Unanimous in Favor

**Article 11: Contribution Toward Funeral Expenses for Firefighters**

The Town voted to accept the provisions of Massachusetts General Laws, Chapter 41, Section 100G ¼ which will require the town to contribute up to \$5,000 toward the funeral expenses of any Bolton firefighter or police officer killed in the line of duty.

**Sponsor:** Fire Department                      **VOTE:** Majority in Favor

**Article 12: Acceptance of Massachusetts General Law Regarding Small Personal Property Accounts**

The Town voted to accept Massachusetts General Laws Chapter 59, Section 5 (54) as added by Chapter 159 of the Acts of 2000 (Section 114) for small personal property accounts and that the minimum fair cash value for taxation purposes shall be set in the amount of \$4,000.

**Sponsor:** Board of Assessors and Tax Collector      **VOTE:** Unanimous in Favor

**Motion made to Pass Over Article 13.**      **VOTE:** Unanimous in Favor

**Article 13: Amendment to the Zoning Bylaws, Section 2.5.5.2 (a)**

To see if the Town will vote to amend the Bolton Zoning Bylaws, Section 2.5.5.2 (a) so that it reads as follows: (deletions in *parentheses and italics*) and additions are underlined); or do or act relating thereto.

2.5.5.2      Activity Regulations

                No such use shall:

                (a) Store or use volatile or poisonous liquids in excess of 20,000 gallons.

**Sponsor:** Planning Board

**Article 14: Amendment to Administrative Bylaws, Section 1.1 General Provisions and Subsection 1.18.9 Enforcement of the Wetland Bylaw**

The Town voted to amend the Administrative Bylaws, Section 1.1, General Provisions, subsection 1.1.5 by adding section (h) and to amend the Wetland Bylaw, Section 1.18 subsection 1.18.9 (Enforcement) by adding a sentence to the last paragraph, (deletions in *parentheses and italics*) and additions are underlined).

1.1.5

(h) Violation of Wetland Bylaw (Section 1.18)

Penalty: \$300.00 for each offense, each day of violation shall be a separate offense.

Enforcing Officers: Conservation Commission and Agent

and,

1.18.9 Enforcement

The violator shall pay any and all costs including reasonable attorney fees incurred by the Town. The fine for a violation of this Bylaw shall be Three Hundred Dollars (\$300.00) for each offense; each day of the violation shall be a separate offense. Enforcement will be done in accordance with Step Enforcement Policy Against Alleged Violations of the Wetlands Protection Act and other-Local By-laws under the jurisdiction of the Bolton Conservation Commission, dated May 2, 2005.

**Sponsor:** Conservation Commission      **VOTE:** Passed Yes 87 No 56

**Article 15: Lease Agreement with Housing & Urban Development to Relocate the Senior Center**

The Town voted to authorize the Board of Selectmen to enter into a lease and sign any necessary related contracts with Housing & Urban Development (HUD) for relocation of the council on aging office and senior center to the Bolton Country Manor.

**Sponsor:** Town Administrator                      **VOTE:** Unanimous in Favor

**Article 16: Amendment to Administrative Bylaws, Section 1.3 Advisory Committee**

The Town voted to amend Administrative Bylaws, Section 1.3, Advisory Committee, Subsection 1.3.5 of the Town of Bolton Bylaws so that it reads as follows: (deletions in *parentheses and italics*) and additions are underlined).

1.3.5 Whenever any vacancy shall occur in said committee - by resignation, removal from town, death, failing to qualify, or otherwise - said vacancy shall be filled by said committee. And if any member is absent from five consecutive meetings of said committee, except in case of illness, said committee shall consider *(his)* the position vacant and proceed to fill the same. The term of office of all persons chosen as aforesaid, to fill vacancies, shall expire on June 30, succeeding such vacancy, (at the close of final adjournment of the Annual Town Meeting next succeeding such vacancy, and after said Annual Town Meeting) and a successor shall be appointed to fill out the unexpired term of each member whose office has been so vacated, in the same manner as the original appointment.

**Sponsor:** Advisory Committee                      **VOTE:** Majority in Favor

**Article 17: Installation of Protective Bollards at Pan Cemetery**

To see if the Town will vote to transfer from available funds the sum of \$7,000 (Seven thousand dollars) to install 20 removable 19<sup>th</sup> century style bollards for the protection of the green space south of Pan Cemetery between the existing stone retaining wall and Route 117; or do or act relating thereto.

**Sponsor:** Historical Commission                      **VOTE:** Defeated Yes 61 No 73

**Article 18: Establishment of a Municipal Affordable Housing Trust Fund**

The Town voted to accept the provisions of Chapter 491 of the Acts of 2004 to allow the Town to establish a Municipal Affordable Housing Trust Fund.

**Sponsor:** Affordable Housing Partnership                      **VOTE:** Unanimous in Favor

**Article 19: Funding for Municipal Affordable Housing Trust Fund**

The Town voted to transfer the sum of \$24,405.53 (Twenty four thousand four hundred five dollars and fifty-three cents) from Article 8 of the November 18, 2002 Special Town Meeting to the Municipal Affordable Housing Trust Fund.

**Sponsor:** Affordable Housing Partnership                      **VOTE:** Unanimous in Favor

**Article 20: Authorization to Sell Moen Property with Redrawn Plan**

The Town voted to authorize the Board of Selectmen, pursuant to Massachusetts General Laws, Chapter 40, Section 3, to sell the parcel of land identified as Lot 2 on a plan entitled “Plan of Land in Bolton, Mass. prepared for the Town of Bolton” dated May 2, 2002, prepared by Ducharme & Wheeler, Inc., said lot containing approximately 80,948 square feet, said Lot 2 being a portion of a larger tract of land known as the Moen parcel located on Vaughn Hill Road; the transfer of said Lot 2 to be done pursuant to the requirements of Massachusetts General Laws, Chapter 30B; and to authorize the Board of Selectmen to enter into all contracts needed to facilitate the sale of the parcel.

**Sponsor:** Board of Selectmen **VOTE:** Majority in Favor

**Article 21: Technology Consortium**

The Town voted to authorize the Board of Selectmen, pursuant to Massachusetts General Laws, Chapter 40, Section 4 and 4a, to enter into an inter-municipal agreement to join a technology consortium for consulting and support services for the Town’s computerized assessment system; said agreement to include the required financial safeguards.

**Sponsor:** Board of Assessors **VOTE:** Unanimous in Favor

**Article 22: The Nashoba Regional School District Agreement Amendment – Capital Costs Definition**

The Town voted to amend the Nashoba Regional School District Agreement, Section 4. (A)Method of Apportioning Costs of the Regional School, by deleting Article A and Article C and replacing with new Article A and Article C, to read in its entirety as stated below.

(Nashoba Regional District School Committee)

Section 4. (A) Capital costs shall include all expenditures in the nature of capital outlay such as the cost of acquiring land, the costs of constructing, reconstructing, and adding to buildings, and the cost of remodeling or making extraordinary\* repairs to a school building or buildings, including without limitation the cost or replacement of the original equipment and furnishings for such buildings or additions, plans, architects’ and consultants’ fees, grading and other costs incidental to placing school buildings and additions and related premises in operating condition. Capital costs shall also include payment of principal and interest on bonds or other obligations issued by the District to finance capital costs.

- *\*Extraordinary Repairs*  
Such repairs add life expectancy to a system or a major component of that system.
- *Value:*  
A capital item is one that at the time of investment is \$10,000 or more. The District or Town will follow the procurement laws of the Commonwealth of Massachusetts. Towns that use their own labor that reduces the cost of the project below \$10,000 will still be responsible for the cost.
- *Life of Investment*  
The capital investment must have a fixed asset life of three (3) or more years.

This provision will be reviewed after two years and changes will be recommended as needed.

(B) Operating costs shall include all costs not included in capital costs as defined in Section 4(A) but including interest on temporary notes issued by the District in anticipation of revenue.

(C) 1. Capital costs, including debt service on bonds or notes issued by the District to finance capital costs, in connection with any particular District school shall be apportioned among the member towns on the basis of the average of the previous five (5) years' enrollment as of October 1 of each of the preceding years for fiscal year 2000 and thereafter.

**Sponsor:** Nashoba Regional School Committee      **VOTE:** Unanimous in Favor

**Article 23: Acceptance of the Preliminary Design for the Bolton Public Library**

The Town voted to accept the preliminary design for the renovation and expansion of the Bolton Public Library building, as shown in architectural schematics dated January 15, 2005 and reproduced in the application for a Massachusetts Board of Library Commissioners (MBLC) Public Library Construction Grant Program.

**Sponsor:** Library Board of Trustees      **VOTE:** Majority in Favor

**Article 24: Citizens' Petition**

The Bolton Town Meeting approves of creating a ten year international process for eradicating the world of weapons of mass destruction through comprehensive, enforced control of the production, possession, and use of all such weapons, universal inspections, and international guarantees of the defense of all nations against external aggression and external, armed conspiracies.

The Town Clerk is directed to send a copy of the foregoing with the Town seal attached, to the President, the two Massachusetts Senators and Congress Member Meehan, and the Governor.

In accordance with Massachusetts General Law Chapter 39: Section 10, we, the undersigned citizens of Bolton, petition for this article to be included in Bolton's 2005 Annual Town Meeting.

**Sponsor:** Citizens' Petition      **VOTE:** Defeated Yes 36 No 65

**Article 25: Citizens' Petition**

Article moved and seconded. Motion made to postpone Article 25 indefinitely.

**VOTE:** Passed Yes 56 No 43

**Article 25: Citizens' Petition**

The Bolton Town Meeting disapproves of the President's proposed revisions to the Social Security Law.

The Town Clerk is directed to send a copy of the foregoing with the Town seal attached, to the President, the two Massachusetts Senators and Congress Member Meehan, and the Governor.

In accordance with Massachusetts General Law Chapter 39: Section 10, we, the undersigned citizens of Bolton, petition for this article to be included in Bolton's 2005 Annual Town Meeting Warrant.

**Sponsor:** Citizens' Petition

**Article 26: Citizens' Petition**

Article moved and seconded. Motion made to postpone Article 26 indefinitely.

VOTE: Passed Yes 57 No 44

**Article 26: Citizens' Petition**

The Bolton Town Meeting disapproves of the present use of American armed forces in Iraq.

The Town Clerk is directed to send a copy of the foregoing with the Town seal attached, to the President, the two Massachusetts Senators and the Congress Member Meehan, and the Governor.

In accordance with Massachusetts General Law Chapter 39: Section 10, we, the undersigned citizens of Bolton, petition for this article to be included in Bolton's 2005 Annual Town Meeting Warrant.

**Sponsor:** Citizens' Petition

**Article 27: Authorize Town Election**

The Town voted to meet at the Town Hall in Bolton, on Monday, May 9, 2005 between the hours of 12 noon and 8 p.m. to elect by ballot the following officers.

ONE YEAR: One Moderator, One Town Clerk, One Library Trustee;

THREE YEARS: One member of the Board of Selectmen, One member of the Board of Health, One member of the Board of Assessors, One Library Trustee, One member of the Cemetery Committee, Two Parks & Recreation Commissioners, One Trustee of the Francis E. Whitcomb Benevolent Fund, One Commissioner of Trust Funds;

FIVE YEARS: One member of the Planning Board, One member of the Housing Authority;

and to vote on the following questions:

- 1). Shall the Town of Bolton be allowed to exempt from the provisions of proposition two and one-half so called, the amounts required to pay for the bond issued in order to acquire the highway truck. Yes \_\_\_ No \_\_\_

VOTE: Unanimous in Favor



**Joyce Miller, left, and Jean West check in voters for the Annual Town Meeting, May 2, at Nashoba Regional High School. Main Street resident Cia Ochsenein is next.**