

COMMONWEALTH OF MASSACHUSETTS

TOWN OF WEST BOYLSTON

SEMI-ANNUAL TOWN MEETING WARRANT

MAY 18, 2015

Worcester ss.

To the Constables of the Town of West Boylston.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are directed to notify and warn the inhabitants of the Town of West Boylston qualified to vote in elections and Town affairs, to meet in the Auditorium of the Middle/High School in said Town (at 125 Crescent Street) on Monday, May 18, 2015 at 7:00 p.m. in the evening, then and there to act on the following articles.

**ARTICLE 1 - AUTHORIZATION TO HEAR THE REPORTS OF OFFICERS
AND COMMITTEES OF THE TOWN**

To see if the Town will vote to hear the reports of the officers and standing committees of the Town; or take any other action relative thereto.

**ARTICLE 2 - AUTHORIZATION TO BORROW IN ANTICIPATION OF
REVENUE AND TO ENTER INTO A COMPENSATING BALANCE
AGREEMENT WITH A BANK**

To see if the Town will vote to authorize the Town Treasurer/Tax Collector, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of the revenue of the Fiscal Year 2016, the period from July 1, 2015 through June 30, 2016, in conformity with the provisions of the Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17, and to authorize the Treasurer/Tax Collector to enter into a compensating balance agreement or agreements for Fiscal Year 2016 pursuant to Massachusetts General Laws, Chapter 44, Section 53F, or take any other action relative thereto.

ARTICLE 3 – DEPARTMENTAL REVOLVING FUNDS AUTHORIZATION

To see if the town will vote to authorize revolving funds for certain town departments under Massachusetts General Law Chapter 44, § 53E½ for the fiscal year beginning July 1, 2015, and further to establish a new revolving fund for the fiscal year beginning July 1, 2014 with a funding source that has been certified as new revenue not used in setting the FY2015 tax rate, or take any other action relative thereto.

REVOLVING FUND	AUTHORIZED TO SPEND FUND	REVENUE SOURCE	USE OF FUND	FY15 SPENDING LIMIT	SPENDING RESTRICTIONS OR COMMENTS
ESCO	Town Administrator	Any revenues derived from rebates for the energy conservation program	Pay for costs associated with the administration, measurement and verification of the performance contracting project, including, without limitation, fees for services provided by engineers, legal counsel and others, and any improvements relating to the performance contracting project	\$60,000	
REVOLVING FUND	AUTHORIZED TO SPEND FUND	REVENUE SOURCE	USE OF FUND	FY16 SPENDING LIMIT	SPENDING RESTRICTIONS OR COMMENTS
WBPA-TV	Board of Directors of WBPA-TV	Receipts submitted to WBPA-TV for the operation of WBPA-TV that have been authorized by the Board of Directors of WBPA-TV as well as the franchise license fee paid by Charter Communications to the town	Purchase equipment to enhance cable-casting abilities of the town and to purchase expendable material as needed such as videotape, batteries, gaffer's tape, lights, etc.	\$5,000	Not to be used for wages or salaries since WBPA-TV is a volunteer organization
Board of Health	Board of Health	Fees derived from permits issued to licensed sewage haulers in the Town of West Boylston, said fees shall cover the cost of dumping at the Upper Blackstone Water Pollution Abatement District, plus an administrative charge and fees derived from plan reviews, inspections, administrative charges and other fees for services rendered by the Board of Health	To pay Upper Blackstone Water Pollution Abatement District for sewage dumped at its facility in Millbury by sewage haulers licensed in the Town and to pay Board of Health inspectors and/or agents for services provided for food service, sanitary code compliance, public nuisance, noisome trade inspections; and for percolation and soil testing, septic system design review, septic system installation review, final septic inspection and engineering services, and to fund administrative expenses of the Board of Health, including wage and salary expenses of part-time employees of the Board of Health	\$50,000	

Cemetery Trustees	Cemetery Trustees	All fees collected by the Cemetery Department exclusive of perpetual case and sale of lots receipts	Ordinary operating costs of the Cemetery Dpt. including, but not limited to, part-time wages and grave opening costs	\$60,000	Not to be used for any full-time salaries and wages or elected official stipends
Council on Aging	Council on Aging	Fees and donations derived from various fund raising activities collected by the COA and for revenue and reimbursements from the Worcester Regional Transit Authority and user fees and donations for transportation services provided by the COA	Activities related to COA programs not provided for in the FY16 budget, and to fund administrative expenses of the COA including, but not limited to, wages of part-time employees of the COA.	\$60,000	
Planning Board	Planning Board	Fees derived from plan review filing fees and all other fees charged by the Planning Board	Pay agents, attorneys, planners, and engineers of the Planning Board for services provided for permit application, plan review and consultant services and to fund administrative and wage expenses of the Planning Board, including wage and salary expenses of part-time employees of the Planning Board.	\$50,000	
Zoning Board of Appeals	Zoning Board of Appeals	Fees derived from variance, special permit, comprehensive permit filing fees and all other fees charged by the ZBA	Pay agents, attorneys, planners, and engineers of the ZBA for services provided for permit application, plan review and consultant services and to fund administrative and wage expenses of the ZBA, including wage and salary expenses of part-time employees of the ZBA.	\$25,000	
Conservation Commission	Conservation Commission	Fees derived from all Wetland Protection Act filing fees and all other fees charged by the Conservation Commission	Pay agents, attorneys, planners and engineers of the Cmsn. for services provided for permit application and plan review and consultant services and to fund administrative and wage expenses of the Cmsn. including, but not limited to, wage and salary expenses of part-time employees of the Cmsn.	\$25,000	

Parks, Playground & Fields	Parks Commission	Field user fees and donations collected by the Parks Commission	To fund costs of maintaining and operating the playgrounds, fields and facilities under the jurisdiction of the Parks Commission, including the purchase of supplies and services, to fund the repair and maintenance of playgrounds, fields, parks and park facilities including, but not limited to, the tennis and basketball courts and playing fields; said activities to be undertaken in coordination with the DPW and in conformity with all applicable laws and permit requirements and to fund administrative and wage expenses associated with the administration of programs of the Parks Cmsn., including wage and salary expenses of the part-time employees of the Cmsn.	\$50,000	
Fire Alarm	Fire Chief	Fees charged to private property owners for use of the municipal fire alarm system by the Fire Dept.	To fund the cost of purchasing and installing equipment as well as the operation and maintenance associated with the municipal fire alarm system service and to fund administrative and wage expenses associated with the operation and maintenance of the municipal fire alarm system, including wage and salary expenses of part-time employees of the Fire Dept.	\$15,000	
Hazmat	Fire Chief	Fees and payments for services related to the mitigation of hazardous materials and other incidents as paid from traffic companies, insurance companies and the like for billable services	Fund costs of purchasing equipment, supplies and services related to hazardous material and other emergencies, and administrative and wage expenses associated with the operation and response to hazardous material and other incidents	\$10,000	

Recycling	DPW Director	Any revenues derived from the collection of funds for the receipt of electronic components or the sale of compost bins, kitchen scrap pails, recycling bins and scrap metal.	Pay expenses associated with the responsible recycling of electronic components that are banned from the waste stream, environmentally responsible recycling of yard waste by the distribution of compost bins, the environmentally responsible recycling of kitchen waste by the distribution of kitchen scrap pails, environmentally responsible recycling of newsprint and commingled plastics by the distribution of recycling bins and the environmentally responsible recycling of scrap metal	\$10,000	
Celebrations	Municipal Assistant or Celebrations Cmte.	All gifts, donations and fees collected by the town for the sole purpose of financing the costs of the Memorial Day observance and the depository for all gifts, donations and fees collected by the town for the purpose of financing the costs of other Celebrations & Observances as deemed by the Board of Selectmen	Pay for expenses and costs necessary for the annual Memorial Day Observance and other Celebrations and Observances as deemed by the Board of Selectmen, including, but not limited to, purchase of supplies and services.	\$10,000	Excludes full and part-time employee salary or wage costs
Beaman Memorial Library	Library Trustees	Donations received in support of the library	Any Board of Trustees approved operational expenses of the library	\$15,000	
Economic Development Task Force	Municipal Assistant	Donations received in support of economic development and The Gateway Improvement Project	Any Town Administrator approved operational expenses of the Economic Development Task Force as well as The Gateway Improvement Project	\$15,000	
Recreation Program	Parks Commission	Recreation program user fees and donations collected by the Park Commission	Costs of operating the recreation program including wage and salary expenses of the part-time employees	\$50,000	
ESCO	Town Administrator	Any revenues derived from rebates for the energy conservation program	Pay for costs associated with the administration, measurement and verification of the performance contracting project, including, without limitation, fees for services provided by engineers, legal counsel and others, and any improvements relating to the performance contracting project	\$60,000	

ARTICLE 4 – AUTHORIZATION TO EXPEND FUNDS IN ANTICIPATION OF REIMBURSEMENT OF STATE HIGHWAY ASSISTANCE AID

To see if the Town will vote to accept any and all state highway assistance funds authorized by the state legislature and approved by the Massachusetts Highway Department under the so-called Chapter 90 Highway Assistance Program to be expended for the maintenance, repair and construction of Town roads in anticipation of reimbursement under the direction of the Board of Selectmen and the Town Administrator for work on roads located on the State Aid Primary System as approved by the Massachusetts Highway Department, and further to authorize the Town Treasurer/Tax Collector, with the approval of the Board of Selectmen, to borrow money from time to time during Fiscal Year 2016, for the period from July 1, 2015 through June 30, 2016, in anticipation of reimbursement of said highway assistance in conformity with the provisions of Massachusetts General Laws, Chapter 44, Section 6A, or take any other action relative thereto.

ARTICLE 5 – AUTHORIZATION TO AMEND THE PERSONNEL BYLAW AND TO REVIEW THE CLASSIFICATION AND COMPENSATION PLAN SO AS TO PROVIDE EMPLOYEES A COST –OF-LIVING PAY INCREASE (1.5%)

To see if the Town will vote to amend Section 5, Part AA. Classification and Compensation Plan of the Personnel Bylaw by deleting the current language and inserting the following:

Non-Exempt Employees – Wage Earning Employees

Grade	Step 1	Step 2	Step 3	Step 4	Step 5
1	\$11.79	\$12.97	\$14.12	\$15.36	\$16.50
2	\$12.93	\$14.25	\$15.52	\$16.80	\$17.29
3	\$14.08	\$15.47	\$16.91	\$18.32	\$19.75
4	\$15.23	\$16.78	\$18.28	\$19.82	\$21.36
5	\$16.41	\$18.07	\$19.70	\$22.04	\$22.98

Grade	Step 1	Step 2	Step 3	Step 4	Step 5
6					
Cemetery Superintendent	\$34,259.87	\$37,695.45	\$41,105.93	\$45,963.68	\$47,986.22
COA Director	\$34,255.25	\$37,696.54	\$41,106.08	\$45,964.85	\$47,986.33
7					
Children’s Librarian	\$31,755.82	\$34,879.23	\$38,099.19	\$41,266.17	\$44,439.06

Town Clerk	\$31,755.82	\$34,879.23	\$38,099.19	\$41,266.17	\$44,439.06
Assistant Library Director	\$34,244.31	\$37,561.16	\$41,026.01	\$44,442.59	\$47,856.81
8					
Building Inspector	\$25,925.74	\$28,527.61	\$31,109.45	\$33,716.05	\$36,294.36
9					
Principal Assessor	\$41,688.84	\$45,863.63	\$50,036.04	\$53,883.51	\$58,358.48
Town Accountant	\$41,688.84	\$45,863.63	\$50,036.04	\$53,883.51	\$58,358.48
10					
Library Director	\$43,524.29	\$49,224.87	\$52,648.51	\$58,086.52	\$62,651.00
Treasurer/Tax Collector	\$48,579.70	\$53,443.18	\$58,300.80	\$63,163.14	\$68,025.45

Non- Exempt Emergency Fire and Medical Services Employees *

Grade	Step 1	Step 2	Step 3	Step 4	Step 5
1F	\$9.44	\$10.36	\$11.34	\$12.27	\$13.26
2F	\$13.62	\$14.97	\$16.36	\$17.71	\$19.09
3F	\$15.01	\$16.40	\$17.76	\$19.14	\$20.66
4F	\$18.77	\$20.51	\$22.22	\$23.95	\$25.80

*The above rates do not apply to full-time firefighter personnel, which will be maintained under the previous rates
Or take any other action in relation thereto.

ARTICLE 6- AUTHORIZATION TO SET THE SALARY OF ELECTED OFFICIALS

To see if the Town will vote to determine and fix what salaries elective officers of the town shall receive for Fiscal Year 2016 in conformity with the provisions of Massachusetts General Laws, Chapter 41 Section 108:

Moderator	\$ 1.00;
Selectmen	\$ 1.00 each (5 members);
Town Clerk	\$44,439.06 in conformity with Section 5, Part AA of the Classification & Compensation Plan of the Personnel Bylaw;
Planning Board	\$ 1.00 each (5 members);
Cemetery Trustees	\$ 1.00 each (3 members); and
Municipal Light Board	\$300.00 each (3 members);

or take any other action relative thereto.

**ARTICLE 7 – AUTHORIZATION TO TRANSFER UNEXPENDED FUNDS FROM
FISCAL YEAR 2015 APPROPRIATIONS**

To see if the Town will vote to transfer from available funds from Overlay Surplus, or Fiscal Year 2015 appropriations, hitherto made, to Fiscal Year 2015 appropriation accounts; or take any other action relative thereto.

**ARTICLE 8 – AUTHORIZATION TO PAY BILLS FROM A PREVIOUS
FISCAL YEAR**

To see if the Town will vote to appropriate a sum of money to pay bills from a previous fiscal year being held by the Finance Director in his capacity as Town Accountant for which no encumbered funds are available, or take any other action relative thereto.

**ARTICLE 9 – AUTHORIZATION TO APPROPRIATE MONEY TO THE SEWER
ENTERPRISE ACCOUNT FOR FISCAL YEAR 2016**

To see if the town will vote to raise and appropriate or transfer from available funds the sum of One Million Six Hundred Sixty-Seven Thousand Eight Hundred Seventy-One Dollars and No Cents (\$1,667,871.00) to the West Boylston Sewer Enterprise Account to be expended by the Board of Selectmen, acting as the Board of Sewer Commissioners, for sewer development, administration, assessment, operation, and maintenance expenses in Fiscal Year 2016 as follows:

Fiscal Year 2016 West Boylston Sewer Department Budget

Administration	-	\$ 134,735.00
Operations and Maintenance	-	\$1,150,765.00
Reserve Fund	-	\$ 20,000.00
Debt and Interest Payments	-	\$ 359,371.00
Capital Reserve	-	<u>\$ 3,000.00</u>
Total Budget Appropriation	-	\$1,667,871.00

and to meet said appropriation through:

- (1) the appropriation of One Million, Two Hundred Thousand Dollars and No Cents (\$1,200,000) from Fiscal Year 2016 Sewer Enterprise Fund User Revenue, and
- (2) the appropriation of Three Hundred Fifty-Nine Thousand, Three Hundred and Seventy-One Dollars and No Cents (\$359,371.00) from the Fund Balance Reserved For Sewer Betterment Debt Service, and
- (3) the appropriation of One Hundred and Eight Thousand Five Hundred Dollars and No Cents (\$108,500.00) from Sewer Enterprise Retained Earnings.

or take any other action relative thereto.

ARTICLE 10 - FISCAL YEAR 2016 OMNIBUS BUDGET APPROPRIATION ARTICLE

To see if the Town will vote to raise and appropriate, or transfer from available funds, such sums of money as may be necessary to defray the expenses and charges of the Town of West Boylston in Fiscal Year 2016, the period of July 1, 2015 through June 30, 2016, including the costs of public education, debt and interest payments, and providing municipal services; or take any other action relative thereto.

(The proposed draft of the Fiscal Year 2016 Operating Budget can be found after the text of the Annual Town Meeting Warrant. The budget format contains the budget figures for Fiscal Year 2015, and the Town Administrator’s recommendations for Fiscal Year 2016.)

**ARTICLE 11 – AUTHORIZATION TO APPROPRIATE FUNDS FROM THE
COMMUNITY PRESERVATION REVENUES**

To see if the Town will vote to appropriate or reserve from the Community Preservation annual revenues in the amounts recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects and other expenses in fiscal year 2016, with each item to be considered a separate appropriation:

Appropriations:

From FY 2016 estimated revenues for Committee Administrative Expenses \$ **7,500**

Reserves:

From FY 2016 estimated revenues for Historic Resources Reserve \$ **21,500**

From FY 2016 estimated revenues for Community Housing Reserve \$ **21,500**

From FY 2016 estimated revenues for Open Space Reserve \$ **21,500**

From FY 2016 estimated revenues for Budgeted Reserve \$ **143,000**

Or take any other action relative thereto.

**ARTICLE 12 – VOTE TO APPROPRIATE FUNDS FOR CAPITAL
IMPROVEMENT PURCHASES**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase capital items, with each appropriation being treated as a separate item, or take any other action relative thereto.

**ARTICLE 13 – APPROPRIATION TO FUND AN ELDERLY
COMMUNITY SERVICES PROGRAM**

To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Fifteen Thousand Dollars and No Cents (\$15,000.00) to fund an Elderly Community Services Program for the purpose of providing a payment voucher for services rendered for the departments, boards, and committees of the municipality to resident property owners who have attained the age of sixty (60) years, to be used to reduce the real estate property taxes for the property in which the elderly owner resides. Said program shall be subject to the following conditions in addition to any and all eligibility requirements promulgated by the Board of Selectmen:

1. participation in the program shall be limited to elderly residents of the Town who own property and are willing and able to provide services to the Town;
2. program participants shall receive compensation at the basic minimum wage rate for the Commonwealth of Massachusetts as promulgated by the Department of Labor and Workforce Development, Division of Occupational Safety for each hour of service rendered for a total not to exceed One Thousand Three Hundred Dollars and No Cents (\$1,300) in any calendar year;
3. the Treasurer/Tax Collector shall comply with the wage, tax, and payroll deduction requirements of the state Department of Revenue and the Federal Internal Revenue Service, prior to compensating program participants; and
4. program participants who meet the eligibility guidelines established by the Board of Selectmen shall be selected for participation on a first come, first served basis,

or take any other action relative thereto.

ARTICLE 14 – APPROPRIATE FUNDS FOR PARKS

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase fertilizer and pesticides for use at the parks, or take any other action relative thereto.

**ARTICLE 15 – APPROPRIATE FUNDS FOR ASBESTOS REMEDIATION PROJECT
AT THE PUBLIC SAFETY HEADQUARTERS**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund an Asbestos Remediation Project at the Public Safety Headquarters, or take any other action relative thereto.

**ARTICLE 16 – APPROPRIATE FUNDS FOR HVAC IMPROVEMENTS TO
THE IT ROOM AT TOWN HALL**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund HVAC improvements to the IT room at town hall, or take any other action relative thereto.

**ARTICLE 17 – AUTHORIZATION TO TRANSFER FUNDS FOR THE CEMETERY
SALE OF LOTS ACCOUNT**

To see if the Town will vote to transfer the sum of \$9,000 from the Sale of Lots Account for costs relative to the repair of a tractor for the care and maintenance of the Town's cemeteries and costs necessary for improvements of the cemetery, or take any other action relative thereto.

**ARTICLE 18 – APPROPRIATE FUNDS TO HIRE A CONSULTANT TO
STUDY THE DEPARTMENT OF PUBLIC WORKS**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to hire a consultant to study the Department of Public Works and make recommendations to improve the services, or take any other action relative thereto.

ARTICLE 19 – APPROPRIATE FUNDS TO ELIMINATE FY15 SNOW AND ICE DEFICIT

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to pay FY15 snow and ice deficit, or take any other action relative thereto.

**ARTICLE 20 – AUTHORIZATION TO AMEND ARTICLE XIV OF THE GENERAL
BYLAWS LICENSES AND PERMITS**

To see if the town will vote to amend Article XIV of the General Bylaws by inserting the bolded, italicized language

Section 1

The Selectmen may license suitable persons to be the collectors of, or dealers in, or keepers of shops, for the purchase, sale, or barter of junk, ***gold, silver, platinum or jewelry, old metals, or second hand articles, and no person shall be a dealer in, or keeper of a shop as aforesaid without a license. All materials taken in trade shall be held for a minimum of (30) days before the resale, trade, melting, changing the appearance of or any other means of disposing thereof. Audit sheets shall be submitted to the Chief of Police on a weekly basis with record of all transactions, including the date of sale, amount, seller's name and address, date of birth, driver's license number and an itemized list and description of each article. Each Licensee shall also take a color photograph of each item purchased and a color photograph of each person selling said items. Each Audit Sheet shall be legible and written in English. The required reports and photographs may be stored and transmitted electronically if the format is approved by the Chief of Police.*** The Selectmen may make suitable rules and regulations governing the conduct of such business.

Or take any other action relative thereto.

**ARTICLE 21 – AUTHORIZATION TO AMEND THE GENERAL BYLAWS OF THE TOWN
BY ADDING ARTICLE XXXVIII – CIVIL FINGERPRINTING**

To see if the town will vote to amend the General Bylaws of the town by adding the following,

ARTICLE XXXVIII - CIVIL FINGERPRINTING

Criminal History Check Authorization

A. The Police Department shall, as authorized by Massachusetts General Laws Chapter 6, Section 172B½, conduct State and Federal Fingerprint Based Criminal History Checks for individuals applying for the following licenses:

- Hawking and Peddling or other Door-to-Door Salespeople (Licensing Authority: Police Department)
- Manager of Alcoholic Beverage License (Licensing Authority: Board of Selectmen)
- Owner or Operator of Public Conveyance, i.e., Limousine Service (Licensing Authority: Board of Selectmen)
- Dealer of Second-hand Articles (Licensing Authority: Board of Selectmen)
- Pawn Dealers (Licensing Authority: Board of Selectmen)

- Hackney Drivers (Licensing Authority: Board of Selectmen)
- Ice Cream Truck Vendors (Licensing Authority: Board of Selectmen)

B. At the time of the fingerprinting, the Police Department shall notify the individual fingerprinted that the fingerprints will be used to check the individual's criminal history records. The Police Chief shall periodically check with the Executive Office of Public Safety and Security ("EOPSS") which has issued an Informational Bulletin which explains the requirements for town bylaws and the procedures for obtaining criminal history information, to see if there have been any updates to be sure the Town remains in compliance.

C. Upon receipt of the fingerprints, the individual's consent and the appropriate fee, the Police Department shall transmit the fingerprints it has obtained pursuant to this bylaw to the Identification Section of the Massachusetts State Police, the Massachusetts Department of Criminal Justice Information Services (DCJIS), and/or the Federal Bureau of Investigation (FBI) or the successors of such agencies as may be necessary for the purpose of conducting fingerprint-based state and national criminal records background checks of license applicants specified in this bylaw.

The Town authorizes the Massachusetts State Police, the Massachusetts Department of Criminal Justice Information Systems (DCJIS), and the Federal Bureau of Investigation (FBI), and their successors, as may be applicable, to conduct fingerprint-based state and national criminal record background checks, including FBI records, consistent with this bylaw. The Town authorizes the Police Department to receive and utilize State and FBI records in connection with such background checks, consistent with this by-law. The State and FBI criminal history will not be disseminated to unauthorized entities.

Use of Criminal Record by Licensing Authority

D. Licensing authorities of the Town shall utilize the results of fingerprint-based criminal record background checks for the sole purpose of determining the suitability of the subjects of the checks in connection with the license applications specified in this by-law. A Town licensing authority may deny an application for a license on the basis of the results of a fingerprint-based criminal record background check if it determines that the results of the check render the subject unsuitable for the proposed occupational activity. The licensing authority shall consider all applicable laws, regulations and Town policies bearing on an applicant's suitability in making this determination. Factors that shall be considered in making a determination of fitness shall include, but not be limited to, whether the record subject has been convicted of, or is under pending indictment for a crime, that bears upon the subject's ability or fitness to serve in that capacity, including any felony or a misdemeanor that involved force or threat of force, possession of a controlled substance, or a sex-related offense.

Licensing authorities of the Town are hereby authorized to deny any application, including renewals and transfers thereof, for any person who is determined unfit for the license, as determined by the licensing authority, due to information obtained pursuant to this by-law.

Fees

E. The fees charged by the Police Department for the purpose of conducting fingerprint-based criminal record background checks shall be established by a vote of the Board of Selectmen. The

Town Treasurer shall periodically consult with Town Counsel and the Department of Revenue, Division of Local Services regarding the proper municipal accounting of those fees.

A portion of the fee, as specified in Mass. Gen. Laws Chapter 6, Section 172B½, shall be deposited into the Firearms Fingerprint Identity Verification Trust Fund, and the remainder of the fee may be retained by the Town to be expended by the Police Department to help offset costs associated with the administration of the fingerprinting system, subject to Town Meeting appropriation or deposited in a revolving account if and when one is established for that purpose.

Regulations

F. The Board of Selectmen is authorized to promulgate regulations for the implementation of this by-law, but in doing so it is recommended they consult with the Chief of Police, Town Counsel and the Massachusetts Executive Office of Public Safety and Security (or its successor agency) to ensure that such regulations are consistent with the statute, the FBI's requirements for access to the national database, and other applicable state and federal laws.

Effective Date

G. This by-law shall take effect upon approval by the Attorney General, so long as the requirements of G.L. c.40, Section 32 are satisfied.

Or take any other action relative thereto.

ARTICLE 22 – AUTHORIZATION TO APPROPRIATE FUNDS TO THE STABILIZATION FUND

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, or take any other action relative thereto.

ARTICLE 23 – AUTHORIZATION TO APPROPRIATE FUNDS TO THE CAPITAL INVESTMENT FUND

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Capital Investment Fund, or take any other action relative thereto.

And you are directed to serve this Warrant by posting an attested copy thereof at the place of said meeting as aforesaid and at the Post Office in said Town seven (7) days at least before the time of said meeting.

Hereof, fail not, make do return of this Warrant with your doings thereon to the Town Clerk at the time and place of said meeting as aforesaid.

Given under our hands this 22nd day of April in the year of our Lord, Two Thousand and Fifteen.

Kevin M. McCormick, Chairman

John W. Hadley, Vice Chairman

Christopher A. Rucho, Clerk

Siobhan M. Bohnson, Selectman
Board of Selectmen
Town of West Boylston

A true copy attest:

Kim D. Hopewell, Town Clerk

Honorable Board of Selectmen:

I have served this Warrant by posting duly attested copies thereof at the following places:

- Municipal Office Building_____
- West Boylston Middle/High School_____
- West Boylston Post Office_____
- Pruneau’s Barber Shop_____
- Municipal Lighting Plant_____
- Beaman Memorial Library_____

Constable

Date

Any resident seeking assistance in participating at town meeting due to any disability are encouraged to contact the Town Clerk’s Office at 774.261.4020 in advance of town meeting.

Town of West Boylston
Schedule of Departmental Appropriations and Expenditures
FY 2016 Budget Recommendations

		<i>Approved Budget FY 2015</i>	<i>Town Admin. Recommended Budget FY 2016</i>
01-114-5100-5115	Moderator Salary	1.00	1.00
01-114-5200-5700	Moderator Other Charges	50.00	50.00
	TOTAL MODERATOR	51.00	51.00
01-122-5100-5100	Selectmen Salaries	5.00	5.00
01-122-5200-xxxx	Selectmen Other Expenses	6,150.00	6,150.00
	TOTAL SELECTMEN	6,155.00	6,155.00
01-123-5100-5100	Town Administrator Salaries	177,450.00	182,700.00
01-123-5200-xxxx	Town Administrator Other Expenses	10,800.00	10,800.00
	TOTAL TOWN ADMINISTRATOR	188,250.00	193,500.00
01-131-5200-5780	<i>Reserve Fund</i>	43,200.00	43,200.00
	TOTAL FINANCE COMMITTEE	43,200.00	43,200.00
01-135-5100-5100	Finance Director Salary and Wages	38,500.00	
01-135-5200-xxxx	Finance Director Other Expenses	138,725.00	180,730.00
	TOTAL FINANCE DIRECTOR	177,225.00	180,730.00
01-136-5200-5315	<i>Town Audit Purchased Services</i>	25,000.00	35,000.00
	TOTAL TOWN AUDIT	25,000.00	35,000.00
01-141-5100-5100	Assessor's Salaries	23,385.00	27,026.00
01-141-5200-xxxx	Assessor's Other Expenses	60,545.00	69,350.00
	TOTAL ASSESSORS	83,930.00	96,376.00
01-145-5100-5100	Treasurer/Collector Salaries	146,138.00	148,331.00
01-145-5200-xxxx	Treasurer/Collector Other Expenses	36,800.00	34,800.00
	TOTAL TREASURER/COLLECTOR	182,938.00	183,131.00
01-151-5200-5200	Town Counsel Purchased Services	80,000.00	80,000.00
	TOTAL TOWN COUNSEL	80,000.00	80,000.00
01-155-5200-xxx	Computer Other Expenses	68,960.00	97,395.00
01-155-5300-5800	Computer Capital Outlay	9,700.00	3,000.00
	TOTAL DATA PROCESSING	78,660.00	100,395.00
01-161-5100-5100	Town Clerk Salaries	70,068.00	77,268.00
01-161-5200-xxxx	Town Clerk Other Expenses	2,450.00	2,200.00
	TOTAL TOWN CLERK	72,518.00	79,468.00
01-162-5100-5100	Elections Salaries	14,250.00	10,000.00
01-162-5200-xxxx	Elections Other Expenses	14,220.00	14,470.00
	TOTAL ELECTIONS & REGISTRATIONS	28,470.00	24,470.00
01-175-5100-5100	Planning Board Salaries	3,247.00	3,232.00
	TOTAL PLANNING BOARD	3,247.00	3,232.00

Town of West Boylston
Schedule of Departmental Appropriations and Expenditures
FY 2016 Budget Recommendations

		<i>Approved Budget FY 2015</i>	<i>Town Admin. Recommended Budget FY 2016</i>
01-192-5200-xxxx	Public Safety H.Q. Other Expenses	37,220.00	37,220.00
01-192-5250-5240	Public Safety H.Q. Bldg Repair & Maintenance	9,900.00	9,900.00
	TOTAL PUBLIC SAFETY HEADQUARTERS	47,120.00	47,120.00
01-194-5100-5100	Town Hall Salaries	15,735.00	15,735.00
01-194-5200-xxxx	Town Hall Other Expenses	65,750.00	51,750.00
01-194-5250-5240	Town Hall Bldg Repair & Maintenance	9,900.00	9,900.00
	TOTAL TOWN HALL BUILDING	91,385.00	77,385.00
01-195-5200-5200	Town Report Purchased Services	1,000.00	1,000.00
	TOTAL PRINT TOWN REPORT	1,000.00	1,000.00
	TOTAL GENERAL GOVERNMENT	1,109,149.00	1,151,213.00
01-210-5100-5100	Police Salaries	1,276,396.00	1,303,504.00
01-210-5200-xxxx	Police Other Expenses	51,791.00	49,711.00
01-210-5300-5800	Police Capital Outlay	33,000.00	38,000.00
	TOTAL POLICE	1,361,187.00	1,391,215.00
01-220-5100-5100	Fire Salaries	544,447.00	555,660.00
01-220-5200-xxxx	Fire Other Expenses	113,600.00	113,600.00
	TOTAL FIRE	658,047.00	669,260.00
01-235-5100-5100	Communications Salaries	225,626.00	231,026.00
01-235-5200-xxxx	Communications Other Expenses	38,055.00	37,755.00
	TOTAL PUBLIC SAFETY COMMUNICATIONS	263,681.00	268,781.00
01-241-5100-5100	Building Inspector Salaries	81,371.00	77,021.00
01-241-5200-xxxx	Building Inspector Other Expenses	8,050.00	5,750.00
	TOTAL BUILDING INSPECTOR	89,421.00	82,771.00
01-244-5200-5200	Sealer of Weights Purchased Services	1,775.00	1,775.00
	TOTAL SEALER OF WEIGHTS	1,775.00	1,775.00
01-292-5200-xxxx	Emergency Management Other Expenses	7,500.00	7,500.00
	TOTAL Emergency Management	7,500.00	7,500.00
01-292-5100-5100	Animal Control Salary	8,976.00	9,111.00
01-292-5200-xxxx	Animal Control Other Expenses	1,300.00	1,300.00
	TOTAL ANIMAL CONTROL	10,276.00	10,411.00
	TOTAL PUBLIC SAFETY	2,391,887.00	2,431,713.00
	Education-Expenses	10,774,500.00	11,028,000.00
	TOTAL EDUCATION	10,774,500.00	11,028,000.00

Town of West Boylston
Schedule of Departmental Appropriations and Expenditures
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		Approved Budget FY 2015	Town Admin. Recommended Budget FY 2016
01-420-5100-5100	Highway Salaries	433,715.00	440,220.00
01-420-5200-xxxx	Highway Other Expenses	280,000.00	280,000.00
01-420-5250-5240	<i>Municipal Building Maintenance</i>	9,900.00	9,900.00
	TOTAL STREETS AND PARKS	723,615.00	730,120.00
01-423-5100-5100	Snow Removal Salaries	57,877.00	59,000.00
01-423-5200-xxxx	Snow Removal Other Expenses	53,000.00	53,000.00
	TOTAL SNOW REMOVAL	110,877.00	112,000.00
01-424-5200-5200	Street Lighting	80,561.00	80,561.00
	TOTAL STREET LIGHTING	80,561.00	80,561.00
01-430-5200-5200	Trash Removal and Tipping Fees	384,288.00	379,440.00
01-434-5250-5300	Landfill Monitoring Expenses	8,000.00	8,000.00
	TOTAL TRASH REMOVAL & TIPPING	392,288.00	387,440.00
01-491-5100-5100	Cemetery Salaries	60,187.00	60,088.00
01-491-5200-5200	Cemetery Purchased Services	11,000.00	
	TOTAL CEMETERY	71,187.00	60,088.00
	TOTAL PUBLIC WORKS	1,378,528.00	1,370,209.00
01-510-5200-5200	Board of Health	10,000.00	2,000.00
	TOTAL BOARD OF HEALTH	10,000.00	2,000.00
01-541-5100-5100	Council on Aging Salaries	48,600.00	52,900.00
01-541-5200-xxxx	Council on Aging Other Expenses	39,450.00	40,249.00
	TOTAL COUNCIL ON AGING	88,050.00	93,149.00
01-543-5100-5100	Veteran's Services Salary	1,703.00	5,000.00
01-543-5200-xxxx	Veteran's Services Other Expenses	1,550.00	1,550.00
01-543-5250-5770	Veteran's Benefits	134,330.00	132,000.00
	TOTAL VETERANS SERVICES	137,583.00	138,550.00
	TOTAL HUMAN SERVICES	235,633.00	233,699.00
01-610-5100-5100	Library Salaries	240,090.00	248,290.00
01-610-5200-xxxx	Library Other Expenses	118,863.00	119,439.00
01-610-5250-5240	Library Building Maintenance	9,900.00	9,900.00
	TOTAL LIBRARY	368,853.00	377,629.00
01-695-5200-5200	Arts Council Purchased Services	350.00	350.00
	TOTAL OTHER CULTURE AND RECREATION	350.00	350.00
	TOTAL CULTURE AND RECREATION	369,203.00	377,979.00

Town of West Boylston
Schedule of Departmental Appropriations and Expenditures
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		Approved Budget FY 2015	Town Admin. Recommended Budget FY 2016
01-710-5900-5910	<i>Maturing Debt-Principal</i>	1,115,301.00	1,130,051.00
01-751-5900-5915	<i>Maturing Debt-Interest</i>	91,472.00	62,552.00
01-752-5900-5925	<i>Interest on Temporary Loans</i>	8,770.00	19,948.00
	TOTAL DEBT SERVICE	1,215,543.00	1,212,551.00
01-840-5200-5780	Regional Planning Assessment	1,941.00	1,695.00
01-843-5200-5780	Wachusett Earthday Collaborative	2,587.00	2,511.00
	TOTAL INTERGOVERNMENTAL	4,528.00	4,206.00
01-911-5200-5170	<i>County Retirement Assessment</i>	887,697.00	925,246.00
01-912-5200-5178	Workers Compensation Insurance	57,500.00	54,000.00
01-913-5200-5179	Unemployment Compensation	45,000.00	45,000.00
01-913-5200-5200	Unemployment Purchased Services	2,500.00	2,500.00
01-914-5200-5172	Group Health Insurance Premiums	2,995,000.00	3,084,850.00
01-914-5250-5172	Health Insurance Premiums (OPEB Town Share)	3,500.00	5,000.00
01-915-5200-5173	Group Life Insurance Premium	13,000.00	13,000.00
01-916-5200-5174	Medicare-Town's Share	175,000.00	175,000.00
01-945-5200-5740	<i>General Insurance</i>	140,000.00	155,000.00
01-945-5250-5741	<i>Self-Insurance Deductible Expenses</i>		
	TOTAL EMPLOYEE BENEFITS/RISK MANAGEMENT	4,319,197.00	4,459,596.00
01-930-5820-xxxx	<i>ESCO Lease payment</i>	0.00	203,749.00
	GRAND TOTALS	21,798,168.00	22,472,915.00