

ANNUAL TOWN MEETING  
May 18, 1987

The meeting under the foregoing Warrant was held in the auditorium of the West Boylston Junior-Senior High School on May 18, 1987 and was called to order by the Moderator at 7:35 p.m.

It was unanimously voted to waive the reading of the Warrant and return of service thereof.

ARTICLE 1. Upon motion of Mt. Lindberg it was unanimously voted to accept the reports of the officers and standing committees of the Town as printed in the Annual Town Report for the year 1985-1986.

ARTICLE 2. Upon motion of Mr. Shepard it was unanimously voted to authorize the town treasurer, with the approval of the selectmen, to borrow money from time to time in anticipation of the revenue of the financial year July 1, 1987 to June 30, 1988, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, and to authorize the treasurer to enter into compensating balance agreement or agreements for fiscal year 1988 pursuant to Chapter 44, Section 53F.

ARTICLE 3. Upon motion of Mr. Goyette it was unanimously voted to include in the tax levy for electricity used for street lighting, the sum of \$25,200.00, and that said sum and the income from sales of electricity to private consumers, or for Municipal Power,, and from sales of appliances and jobbing, during the current fiscal year, be appropriated for the Municipal Lighting Plant the whole to be expended by the manager of municipal lighting, under the direction and control of the Municipal Light Board for the expense of merchandise and jobbing, and of the plant for said fiscal year, as defined in Section 57 of Chapter 164 of the General Laws, and that if said sum and said income shall exceed said expense for said fiscal year, such excess shall be transferred to the Construction Fund of said plant, and be appropriated and used for such additions, renewals and enlargements thereto as may be authorized by the Municipal Light Board.

ARTICLE 4 Upon motion of Mr. Gleason it was unanimously voted to transfer from Surplus Revenue the sum of \$30,000.00 to the Finance Committee Reserve Fund.

ARTICLE 5. Upon motion of Mr. Gleason it was unanimously voted to appropriate from the Revenue Sharing Account for "Priority Expenditures" as follows:

Police Department Capital Account	14,228.00
Fire Department Capital Account	18,100.00
Library Capital Account	3,000.00
Cemetery Capital Account	3,500.00
Mixer Capital Account	3,900.00
DPW Capital Account	5,348.00
Town Operations Center Capital Account	5,500.00
	<hr/>
	53,576.00

ARTICLE 6. Upon motion of Mr. Lindberg it was unanimously voted to raise such sums of money as may be necessary to defray town charges and expenses for the ensuing year and to fix the annual salary and compensation for all elected officers of the Town as provided in Section 108 of Chapter 41 of the General Laws amended and to make appropriations thereof.

Moderator	50.00	
Selectmen	1,000.00	Each (5) members
Town Treasurer	12,500.00	
Tax Collector	7,300.00	
Assessors	1,500.00	Each (2) members
	1,800.00	Chairman
	9,880.00	
Town Clerk	250.00	Each (5) members
Planning Board	5.32	per hour
Tree Warden	300.00	Each (3) members
Board of Health	150.00	Each (3) members
Cemetery Trustees	223.00	Each (2) members
Parks Commissioners	224.00	Chairman
	200.00	Each (3) members
Municipal Light Board		
(paid out of Municipal Light Plant funds)		

01-003	SELECTMEN'S OFFICE Salaries and wages Expenses	5,000.00 <u>5,000.00</u>	10,000.00
01-005	EXECUTIVE ASST. OFFICE Salaries and Wages Expenses	47,596.00 <u>2,800.00</u>	50,396.00
01-009	MODERATOR Salaries and Wages	<u>50.00</u>	50.00
01-011	FINANACE COMMITTEE Salaries and Wages Expenses	576.00 <u>500.00</u>	1,076.00
01-015	ELECTION AND REGISTRATION Salaries and Wages Expenses	1,611.00 <u>6,000.00</u>	7,011.00
01-017	TOWN MEETING Expenses	<u>300.00</u>	300.00
01-019	TOWN REPORTS Expenses	<u>2,200.00</u>	2,200.00
01-025	TOWN ACCOUNTANT Salaries and wages Expenses	29,258.36 <u>2,179.00</u>	31,437.36
01-029	ASSESSOR'S OFFICE Salaries and Wages Expenses	10,177.00 <u>3,536.00</u>	13,713.00
01-033	TAX COLLECTOR'S OFFICE Salaries and wages Expenses	11,000.00 <u>6,000.00</u>	17,000.00
01-035	TREASURER'S OFFICE Salaries and wages Expenses	24,500.00 <u>6,000.00</u>	30,500.00
01-039	TOWN CLERK'S OFFICE Salaries and wages Expenses	12,883.30 <u>850.00</u>	13,733.30
01-045	TOWN COUNSEL Fees	<u>31,200.00</u>	31,200.00
01-051	DATA PROCESSING Expenses	<u>20,000.00</u>	20,000.00
01-061	BOARD OF APPEALS Salary and wages Expenses	1,055.00 <u>985.00</u>	2,040.00
01-063	PLANNING BOARD Salaries and wages Expenses	3,750.00 <u>1,000.00</u>	4,750.00
01-065	TOWN OPERATIONS CENTER Salaries and wages Expenses Capital	5,000.00 18,125.00 <u>FRS</u>	23,125.00

01-071	RETIREMENT		
	Worc. County Retirement	185,606.00	
	State Retirement	<u>7,498.14</u>	
			193,104.14
01-075	UNEMPLOYMENT COMPENSATION		
		<u>10,000.00</u>	
			10,000.00
01-077	HEALTH & LIFE INSURANCE		
		<u>300,000.00</u>	
			300,000.00
01-081	ALL OTHER INSURANCE		
		<u>188,300.00</u>	
			188,300.00
	TOTAL GENERAL GOVERNMENT		<u>949,935.80</u>

## POLICE DEPARTMENT

Upon motion of Mr. Lindberg it was voted by secret ballot to amend the Police Department budget line 01-101 by substituting the amount of \$367,269.10 for the amount \$370,757.10 in salary and wages thereby fixing the Police Chief's annual salary at \$39,512.00. Tellers, sworn in by the town clerk, were Nicholas Rotando, Eva Gambaccini, Merlin Howard, Richard Townsend, Richard Johnson, and Rosemary Hall. The vote was 263 in favor of the amendment and 59 opposed to the amendment.

01-101	POLICE DEPARTMENT		
	Salaries and wages	367,269.10	
	Expenses	<u>41,976.98</u>	
	Capital	<u>FRS</u>	
			409,246.08
01-103	FIRE DEPARTMENT		
	Salaries and wages	66,300.00	
	Expenses	<u>18,000.00</u>	
			84,300.00
01-019	TREE WARDEN		
	Salaries and wages	3,025.00	
	Expenses	<u>9,880.00</u>	
			12,905.00
01-113	BUILDING INSPECTOR DEPARTMENT		
	Salaries and wages	24,336.00	
	Expenses	<u>4,792.00</u>	
			29,128.00
01-115	PLUMBING INSPECTOR		
	Wages and salaries	<u>2,548.00</u>	
			2,548.00
01-117	GAS INSPECTOR		
	Wages and salaries	<u>806.00</u>	
			806.00
01-119	SEALER WEIGHTS & MEASURES		
	Salaries & Wages	335.60	
	Expenses	<u>150.00</u>	
			485.60
01-129	CENTRAL DISPATCH		
	Salaries and wages	76,000.00	
	Expenses	<u>17,225.00</u>	
	Capital	<u>1,503.00</u>	
			94,728.00
01-131	CIVIL DEFENSE		
	Expense	<u>400.00</u>	
			400.00
01-133	DOG OFFICER		
	Salaries and wages	5,200.00	
	Expenses	<u>2,000.00</u>	
			7,200.00

01-135	PARKING CLERK		
	Salaries and wages	1,102.00	
	Expenses	300.00	
	Prescott Crossing	<u>1,200.00</u>	
			2,602.00
	<u>TOTAL PUBLIC SAFETY</u>		<u>644,348.68</u>
01-200	SCHOOL DEPARTMENT		
	Salaries and wages	2,438,627.00	
	Expenses	662,800.00	
	Capital	<u>33,314.00</u>	
			3,134,741.00
01-201	SCHOOL SPECIAL NEEDS		
	Salaries and wages	189,822.00	
	Expenses	179,272.00	
	Capital	<u>700.00</u>	
			369,794.00
	<u>TOTAL SCHOOLS</u>		<u>3,504,535.00</u>
01-300	DEPARTMENT OF PUBLIC WORKS		
	Salaries and wages	263,000.00	
	Expenses	331,000.00	
	Capital	<u>FRS</u>	
			594,000.00
01-301	MIXTER BUILDING		
	Salaries and wages	7,540.00	
	Expenses	48,000.00	
	Capital	<u>FRS</u>	
			55,540.00
01-400	HEALTH AND SANITATION		
	Salaries and wages	2,250.00	
	Expenses	<u>6,932.00</u>	
			9,182.00
01-481	HISTORICAL COMMISSION		
	Expenses	300.00	
	Building Fund	<u>1,000.00</u>	
			1,300.00
01-487	CONSERVATION COMMISSION		
	Salaries and wages	1,560.00	
	Expenses	<u>790.00</u>	
			2,350.00
01-491	AID TO AGRICULTURE		
	Expense	<u>200.00</u>	
			200.00
	<u>TOTAL OTHER ENVIRONMENTAL</u>	<u>3,850.00</u>	
			3,850.00
01-531	COUNCIL ON AGING		
	Salaries and wages	26,594.40	
	Expense	<u>2,975.00</u>	
			29,569.40
01-551	VETERAN'S SERVICES		
	Salaries and wages	2,441.76	
	Expenses	400.00	
	Veteran Benefits	<u>7,000.00</u>	
			9,841.76
01-571	CEMETERY DEPARTMENT		
	Salaries and wages	16,549.38	
	Expense	5,260.00	
	Capital	<u>FRS</u>	
			21,809.38
01-591	CARE OF VETERAN'S GRAVES		
	Salaries and wages	225.00	
	Expense	<u>555.00</u>	
			780.00

	TOTAL HUMAN SERVICES		62,000.54
01-601	LIBRARY		
	Salaries and wages	79,534.00	
	Expense	37,429.00	
	Capital	<u>FRS</u>	
			116,963.00
01-619	ARTS COUNCIL		
	Expense	<u>2,000.00</u>	
			2,000.00
01-643	CELEBRATIONS		
	Memorial Day	1,300.00	
	Fourth of July	<u>1,600.00</u>	
			2,900.00
01-661	PARK COMMISSION		
	Salaries and wages	22,523.00	
	Expense	10,750.00	
	Capital	<u>3,000.00</u>	
			36,273.00
01-900	MEDICARE TOWN COST		
		<u>5,000.00</u>	
			5,000.00
<u>TOTAL OMNIBUS BUDGET</u>			<u>5,986,528.02</u>

ARTICLE 7. Upon motion of Mr. Argento it was unanimously voted to authorize the Board of Selectmen to enter into contracts with the Commonwealth of Massachusetts, Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing twelve months.

ARTICLE 8. Upon motion of Mr. Mulryan it was unanimously voted to borrow the sum of \$27,151.00 for the construction and/or improvement of Town Roads as requested by the Board of Selectmen to be reimbursed by the Commonwealth of Massachusetts under Chapter 90 Section 34, subsection 2a. Contract #32991.

ARTICLE 9. Upon motion of Mr. Mulryan it was unanimously voted to raise and appropriate the sum of \$47,000.00 for the removal of three underground storage tanks and purchase and installation of two new underground storage tanks, pumps and security system for fuel.

ARTICLE 10. Upon motion of Mr. Mulryan it was unanimously voted to raise and appropriate the sum of \$70,000.00 for the purchase of a new road sweeper to be used by the Department of Public Works.

ARTICLE 11. Upon motion of Mr. Gleason it was unanimously voted to transfer from Surplus Revenue the sum of \$335.20 to pay bills from previous years, now in the hands of the Selectmen, for which no funds were available.

ARTICLE 12. Upon motion of Mr. Lindberg it was unanimously voted to transfer from additional FY87 Lottery Funds allocated by the Department of Revenue, to pay additional costs of snow removal for FY87, the sum of \$12,897.69 to the Department of Public Works Account #01-300-5531.

ARTICLE 13. Upon motion of Mr. Hunt it was voted to raise and appropriate the sum of \$17,300.00 for the resurfacing of the all-purpose field requested by the Parks Commission.

ARTICLE 14. Upon motion of Mr. Gleason it was unanimously voted to raise and appropriate the sum of \$30,000.00 to be placed in the Engine #3 Replacement Special Projects Fund.

ARTICLE 15. Upon motion of Mrs. Klein it was unanimously voted to accept the provisions of Chapter 194 of the Acts of 1986, which will establish a scholarship fund and designate a scholarship committee.

ARTICLE 16. This article was defeated.

Attest: *Barbara M. Deschenes*  
Barbara M. Deschenes