

**ANNUAL TOWN MEETING
JUNE 2, 2010**

The adjourned Annual Town Meeting was called to order by the Moderator, Janet M. Wallace, at 7:38 p.m., at the Kingston Intermediate School, 65 Second Brook Street, Kingston, Massachusetts. Ms. Wallace welcomed those present and announced a quorum was present with 100 voters.

The vote checkers were: Ruth M. Alberghini, Christine M. Chipman, Hannah M. Creed, Diane L. Hunt, Mary M. Leone, Patricia E. Scanlon, Diane T. Scully and Maureen E. Twohig. The doorkeepers were Nancy B. Delaney and Donna M. Farrington.

The sworn tellers were Paul L. Armstrong, George D. Cravenho and James C. Judge.

Ms. Wallace recognized Jon H. Alberghini to lead the town meeting body in reciting the Pledge of Allegiance. Mr. Alberghini served in the United States Army, 3rd Infantry Division from 1962-1965 and was stationed in Germany. He returned home to Kingston, raised a family, and served as Fire Chief from 1978-2002. The Town Meeting thanked Mr. Alberghini for his service to his country and for leading us in the Pledge this evening.

Paul L. Armstrong moved to reconsider Article 27 previously voted on June 1st.

THE MOTION WAS CARRIED UNANIMOUSLY.

ARTICLE 27.

Paul L. Armstrong moved to amend by removing the last sentence in subsection b. Use, Principal.

A vote was taken on the amendment of Mr. Armstrong.

THE AMENDMENT WAS CARRIED UNANIMOUSLY.

On the motion of David M. Rose, as amended, VOTED UNANIMOUSLY to amend the Zoning By-Laws in Section 2.1.1.66. to include subsections "a." and "b." defining Accessory and Principal Uses respectively, so that the section will now read as follows:

Use: The purpose for which land or a building is designed, occupied, or otherwise utilized.

a. Use, Accessory: A subordinate use, clearly incidental to and customarily found in connection with the principal use, building, or structure, and which is located on the same lot with the main use, building or structure. A use or activity not prescribed or permitted in the zoning district shall be expressly prohibited.

b. Use, Principal: The primary or main use of land, building or structure, as distinguished from an accessory use. A use or activity not prescribed or permitted in the zoning district shall be expressly prohibited.

ARTICLE 39. (FY 2011) On the motion of Richard J. Arruda, VOTED UNANIMOUSLY that the Town appropriate \$ 329,957.00 to be expended in anticipation of the reimbursement authorized for the State's share of the cost of work to be done under Chapter 90 of the General Laws.

ARTICLE 40. (FY 2011) The Finance Committee recommends that the sum of \$1,620,076 be appropriated to operate the Water Department Enterprise Fund to be expended pursuant to Massachusetts General Laws, Chapter 44, Section 53F ½ for the following expenditures of the Water Department; and to meet such appropriation \$1,446,083 to come from water enterprise revenue, and \$173,993 to be transferred to the general fund and funded from water enterprise revenues.

Personal Services	462,315
Expenses	368,768
Capital Outlay	0
Debt Service	615,000
Depreciation	0
Sub-Total	<u>\$1,446,083</u>

Employee Benefits	110,659
Accounting Department	2,646
Collector Department	21,668
Treasurer Department	4,752
Audit	524
Data Processing	4,287
Insurance	29,457
Sub-Total	<u>\$ 173,993</u>

Total	\$1,620,076
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On the motion of Robert R. Kostka, VOTED UNANIMOUSLY that the sum of \$1,446,083 be appropriated to operate the Water Department Enterprise Fund to be expended pursuant to Massachusetts General Laws, Chapter 44, Section 53F ½ for the following expenditures of the Water Department; and to meet such appropriation \$1,446,083 to come from water enterprise revenue; with \$173,993 to be transferred to the general fund pursuant to the authority granted under Article 38.

Personal Services	462,315
Expenses	368,768
Capital Outlay	0
Debt Service	615,000
Depreciation	0
Total	<u>\$1,446,083</u>

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 41. (FY 2011) To see if the Town will vote to raise and appropriate, borrow or transfer from available funds in the treasury a sum of money to be expended by the Board of Water Commissioners to continue the repair and replacement of water mains throughout the distribution system, or to take any other action relative thereto.

THERE WAS NO MOTION MADE UNDER THIS ARTICLE.

ARTICLE 42. (FY 2011) The Finance Committee recommends that the sum of \$3,540,819 be appropriated to operate the Sewer Department Enterprise Fund to be expended pursuant to Massachusetts General Laws, Chapter 44, Section 53F ½ for the following expenditures of the Sewer Department; and to meet such appropriation \$790,634 to come from waste water revenue, \$1,075,682 to come from Sewer Betterments, \$1,273,775 to be transferred from the Massachusetts Water Pollution Abatement Trust, \$231,943 to come from the tax levy, and \$168,785 to be appropriated in the general fund and funded from waste water enterprise revenues.

Personal Services	369,086
Expenses	562,555
Debt Expense	45,204
Debt Service	<u>2,395,189</u>
Sub-Total	\$3,372,034
Employee Benefits	87,150
Accounting Department	6,621
Assessor Department	3,772
Collector Department	25,973
Treasurer Department	3,237
Audit	10,487
Data Processing	7,206
Insurance	<u>24,339</u>
Sub-Total	\$ 168,785
Total	\$3,540,819

On the motion of Elaine A. Fiore, VOTED UNANIMOUSLY that the sum of \$3,372,034 be appropriated to operate the Sewer Department Enterprise Fund to be expended pursuant to Massachusetts General Laws, Chapter 44, Section 53F ½ for the following expenditures of the Sewer Department; and to meet such appropriation \$790,634 to come from waste water revenue, \$1,075,682 to come from Sewer Betterments, \$1,273,775 from the Massachusetts Water Pollution Abatement Trust, and \$231,943 to come from the tax levy; with \$168,785 to be transferred to the general fund pursuant to the authority granted under Article 38.

Personal Services	369,086
Expenses	562,555
Debt Expense	45,204
Debt Service	<u>2,395,189</u>
Total	\$3,372,034

ARTICLE 43. (FY 2011) On the motion of Elaine A. Fiore, VOTED UNANIMOUSLY that the Town appropriate \$1,075,000 from Surplus Sewer Revenue to provide for the following:

Design and permitting of the plant expansion and leaching fields, land acquisition, aging equipment, diffusers, grinder pumps, equipment and control system upgrades, Inflow/infiltration mitigation and offset costs of future capital improvements for the infrastructure; and, that the Board of Sewer Commissioners be authorized to take any action to carry out these expenditures.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 44. (FY 2011) On the motion of Elaine A. Fiore, VOTED UNANIMOUSLY that the Board of Sewer Commissioners be authorized to accept grants, gifts, donations, stimulus funds and/or other similar sources of funding, to be expended by the Board of Sewer Commissioners for the permitting, design and construction of a third sequential batch reactor and associated infrastructure, including leaching fields.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 45. (FY 2011) To see if the Town will vote to raise and appropriate, borrow or transfer from available funds in the treasury a sum of money to be expended by the Board of Water Commissioners for certain equipment including the repair and replacement of water mains throughout the distribution system, or take any other action relative thereto.

THERE WAS NO MOTION MADE UNDER THIS ARTICLE.

ARTICLE 46. (FY 2011) On the motion of Robert R. Kostka, VOTED that the sum of \$400,000 be borrowed to address the treatment of manganese at the Trackle Pond Well; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, under the provisions of M.G.L. c. 44, § 8, or other enabling authority; and that the Board of Water Commissioners be authorized to take any action to carry out this project.

ON VOICE VOTE, THE MODERATOR DECLARED THE MOTION WAS CARRIED AND MET THE 2/3 REQUIREMENT.

ARTICLE 49. (FY 2011) On the motion of John S. LaBrache, VOTED the question be divided into five questions: one for each of the five projects for which an expenditure of funds is sought.

Motion 1: On the motion of John S. LaBrache, VOTED UNANIMOUSLY that the sum of \$26,000 be appropriated for the first year of a three year lease/purchase for 2 patrol cars and to meet this appropriation the sum of \$26,000 be transferred from Surplus Revenue and that the expenditure be under the direction of the Police Department.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 2: On the motion of John S. LaBrache, VOTED UNANIMOUSLY that the sum of \$35,000 be appropriated for the first year of a three year lease/purchase for the purpose of replacing the chassis and performing rehab of existing patient compartment of a 2002 ambulance and to meet this appropriation the sum of \$35,000 be transferred from Surplus Revenue and that the expenditure be under the direction of the Fire Department.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 3: On the motion of John S. LaBrache, VOTED UNANIMOUSLY that the sum of \$90,000 be appropriated for the purpose of replacing the chassis and performing rehab of existing patient compartment of a 2004 ambulance and to meet this appropriation the sum of \$90,000 be transferred

from Surplus Revenue and that the expenditure be under the direction of the Fire Department.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 4: On the motion of John S. LaBrache, VOTED UNANIMOUSLY that the sum of \$145,000 be appropriated for the purpose of purchasing a Trackless machine with attachments and to meet this appropriation the sum of \$145,000 be transferred from Surplus Revenue and that the expenditure be under the direction of the Streets, Trees, and Parks Department.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 5: On the motion of John S. LaBrache, VOTED that the sum of \$75,000 be appropriated for engineering and permitting costs associated with the reconfiguration of the Transfer Station and to meet this appropriation the sum of \$75,000 be transferred from Overlay Surplus Revenue and that the expenditure be under the direction of the Solid Waste Department.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 50. (FY 2011) To see if the Town will vote to raise and appropriate, borrow or transfer from available funds in the treasury a sum of money to be expended for the purchase of equipment and for projects of the various Town departments; and to trade or dispose of any used equipment of those departments in the best interest of the Town, or take any other action relative thereto.

THERE WAS NO MOTION MADE UNDER THIS ARTICLE.

ARTICLE 51. To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of \$5,000 to fund an assessment survey for the Local Historic District, or take any other action relative thereto.

THERE WAS NO MOTION MADE UNDER THIS ARTICLE.

ARTICLE 52. (FY 2011) On the motion of Sandra D. MacFarlane, VOTED UNANIMOUSLY that the question be divided into two questions: one for each of the two contracts for which an expenditure of funds is sought.

Motion 1: On the motion of Sandra D. MacFarlane, VOTED UNANIMOUSLY to raise and appropriate the sum of \$27,000 to the miscellaneous FY11 salary and expense accounts; the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for the purpose of funding the cost items and implementing the terms of a collective bargaining agreement with a term beginning July 1, 2010 and expiring June 30, 2011, between the Town and the Kingston Police Superior Officers Union, Mass. C.O.P.S., Local 386, as exclusive bargaining representative of the bargaining unit.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 2: On the motion of Sandra D. MacFarlane, VOTED UNANIMOUSLY to raise and appropriate the sum of \$26,000 to

the miscellaneous FY11 salary and expense accounts; the allocation of amounts to be transferred to each such account to be determined by the Town Accountant, for the purpose of funding the cost items and implementing the terms of a collective bargaining agreement with a term beginning July 1, 2010 and expiring June 30, 2011, between the Town and the Kingston Permanent Firefighters Association, AFL/CIO Local 2337, as exclusive bargaining representative of the bargaining unit.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 53. (FY 2011) On the motion of Joseph F. Casna, Jr., VOTED UNANIMOUSLY that the Town (a) re-establish a revolving fund for the operation of recreation programs; (b) re-establish a revolving fund for the maintenance of shellfish beds, and (c) re-establish a revolving fund for the operation of the inspectors in the Building Department as provided in General Laws, chapter 44, section 53E ½, all as detailed as printed in the Warrant for the Annual Town Meeting, as follows:

(A) To re-establish a revolving fund for recreation programs as provided in Massachusetts General Laws, chapter 44, section 53E ½:

That said programs to be supported with these funds in FY 2011 shall include but not be limited to gymnastics, cheerleading, karate, dance, various sports programs, arts and crafts, keyboard, babysitting, bumper bowling, ski lessons, golf, drama, baton twirling, junior garden club, tennis, cooking, sailing, Coast Guard boating safety course, summer programs, swimming lessons, basketball league, dog training, various instructional programs, special trips and events;

That funds deposited into this account shall include fees charged to individuals participating in a program, donations and gifts earmarked for said programs, and private sponsorship of programs and rental fees charged for the use of the Reed Community Building;

That the Recreation Commission shall authorize all expenditures of funds from this account. Funds will be used in direct support of the listed programs for the following items: supplies for the programs, contractual services required to present a program, administrative expenses required to run the program, wages of part-time staff for time spent running the program, repair of equipment used in a program, repair of facilities used for a program, rental of facilities and/or equipment used in a program;

And that the amount of the funds to be expended from this account in FY 2011 shall not exceed \$245,000; and further

(B) To re-establish a revolving fund for the maintenance of shellfish beds, as provided in Massachusetts General Laws, chapter 44, section 53E ½;

That funds deposited into this account shall include fees charged for the use of said beds;

That said expenditures to be supported with these funds in FY 2011 shall include but not be limited to the maintenance and seeding of the shellfish beds in Kingston Bay. Provided further that the Harbormaster/Shellfish Constable, with the approval of the Waterfront Committee, shall authorize all expenditures of funds from this account;

And that the amount of the funds to be expended from this account in FY 2011 shall not exceed \$4,000.00 unless additional limits are approved by the Board of Selectmen and the Finance Committee; and further

(C) To re-establish a revolving fund for the operation of the Inspectors in the Building Department as provided in Massachusetts General Laws, chapter 44, section 53E ½;

That funds deposited into this account shall include fees charged for plumbing, gas, electrical and sewer connection permits;

That said expenditures to be supported with these funds in FY 2011 shall include but not be limited to direct support for staff stipends and wages for inspectors, mileage reimbursement, cost of related inspection equipment including meters, tools and safety gear and necessary forms and supplies;

That the Inspector of Buildings and Town Administrator shall authorize all expenditures of funds from this account;

And that the amount of the funds to be expended from this account in FY 2011 shall not exceed \$50,000.00, unless additional limits are approved by the Board of Selectmen and the Finance Committee.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 54. On the motion of Maureen A. Thomas, VOTED UNANIMOUSLY that the Town create a mitigation stabilization fund for the purpose of mitigating adverse impacts to federal and/or state and/or local-designated lands containing shellfish caused by installation of private dock and/or pier and/or floats.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 55. (FY 2011) On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the Town appropriate from the Fiscal Year 2011 Community Preservation Fund estimated revenue accounts as follows:

Appropriate:

Administrative Expenses

Personal Services	\$ 1,500
Expenses	<u>33,050</u>
Total	\$ 34,550

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 56. (FY 2011) On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the question be divided into eight questions: one for establishing reserves and one for each

of the seven contemplated projects for which an expenditure of CPA funds is sought.

Motion 1: On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the Town reserve from Fiscal Year 2011 Community Preservation Fund estimated annual revenue amounts as follows:

Reserve:	
Open Space	\$ 69,100
Historic Resources	\$ 69,100
Community Housing	<u>\$ 69,100</u>
Total Reserves	\$207,300

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 2: Craig N. Dalton moved that the sum of \$500,000.00 be appropriated for the purpose of preserving the Frederic C. Adams Library and to meet this appropriation the sum of \$67,100.00 be appropriated from the Reserved for Historic Resources, the sum of \$361,923.05 be appropriated from the Community Preservation Fund balance, and further the sum of \$3,155.41 be transferred from Article 16, April 2008 ATM and the sum of \$67,821.54 be transferred from Article 13, April 2009 ATM.

Considerable discussion followed.

James F. Reed moved the question.

THE MOTION WAS CARRIED UNANIMOUSLY.

On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the sum of \$500,000.00 be appropriated for the purpose of preserving the Frederic C. Adams Library and to meet this appropriation the sum of \$67,100.00 be appropriated from the Reserved for Historic Resources, the sum of \$361,923.05 be appropriated from the Community Preservation Fund balance, and further the sum of \$3,155.41 be transferred from Article 16, April 2008 ATM and the sum of \$67,821.54 be transferred from Article 13, April 2009 ATM.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 3: On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the sum of \$39,000.00 be appropriated for the purpose of preservation and restoration of the Major John Bradford House and to meet this appropriation the sum of \$39,000.00 be appropriated from Community Preservation Fund balance and further that said appropriation for the preservation of the Bradford House shall include a requirement that the Town of Kingston be granted a preservation restriction over the property meeting the requirements of G.L. c. 184; and further, to authorize the Board of Selectmen to accept said restriction.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 4: Craig N. Dalton moved that the sum of \$152,500 be appropriated and that the Town authorize the Board of Selectmen, pursuant to the Community Preservation Act, G.L. c. 44B, to purchase land on Assessors' Map 25, Lot 20

consisting of 42.96 acres owned by George W. Hall Jr. for the purpose of conservation and recreational purposes; and to meet this appropriation, the sum of \$152,500 be appropriated from the Community Preservation Fund balance; and further, that said appropriation include a requirement that, prior to any improvements on the Property, the Board of Selectmen shall either accept or, in the alternative, grant to a qualifying third party, a permanent conservation restriction in said parcels of land meeting the requirements of M.G.L. Chapter 44B, § 12 and M.G.L Chapter 184, said restriction to ensure preservation of existing features as may be designated by the Community Preservation Committee, as may be deemed appropriate.

A presentation and discussion followed.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Brian W. Spires moved the question.

THE MOTION WAS CARRIED.

A vote was taken on Motion 4 of Mr. Dalton.

YES - 47; NO - 67

THE MOTION WAS NOT CARRIED.

Olly de Macedo moved to reconsider Motion 4.

Discussion ensued.

A vote was taken on the motion to reconsider.

YES - 61; NO - 55

THE MOTION WAS CARRIED.

After lengthy discussion, Willard Twig Johnson moved the question.

THE MOTION WAS CARRIED UNANIMOUSLY.

A vote was taken on the reconsidered Motion 4.

On the motion of Craig N. Dalton, VOTED that the sum of \$152,500 be appropriated and that the Town authorize the Board of Selectmen, pursuant to the Community Preservation Act, G.L. c. 44B, to purchase land on Assessors' Map 25, Lot 20 consisting of 42.96 acres owned by George W. Hall Jr. for the purpose of conservation and recreational purposes; and to meet this appropriation, the sum of \$152,500 be appropriated from the Community Preservation Fund balance; and further, that said appropriation include a requirement that, prior to any improvements on the Property, the Board of Selectmen shall either accept or, in the alternative, grant to a qualifying third party, a permanent conservation restriction in said parcels of land meeting the requirements of M.G.L. Chapter 44B, § 12 and M.G.L Chapter 184, said restriction to ensure preservation of existing features as may be designated by the Community Preservation Committee, as may be deemed appropriate.

ON VOICE VOTE, THE MODERATOR DECLARED
THE MOTION WAS CARRIED.

Motion 5: On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that the sum of \$75,000.00 be appropriated for the purpose of restoration of the Reed Center patio/terrace; and to meet this appropriation the sum of \$75,000.00 be appropriated from the Community Preservation Fund balance.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 6: On the motion of Craig N. Dalton, VOTED that the sum of \$35,000.00 be appropriated for the purchase, restoration and reuse of an 18th century powder house; and that the Town authorize the Board of Selectmen to make said purchase; and to meet this appropriation, the sum of \$35,000.00 be appropriated from Community Preservation Fund balance; and further that said appropriation for the restoration of the powder house shall include a requirement that the Board of Selectmen shall either accept or, in the alternative, grant to a qualifying third party, a historic preservation restriction in said parcels of land meeting the requirements of M.G.L. Chapter 44B, § 12 and M.G.L. Chapter 184, as may be deemed appropriate.

FINANCE COMMITTEE RECOMMENDED UNFAVORABLE ACTION.

Motion 7: On the motion of Craig N. Dalton, VOTED UNANIMOUSLY that sum of \$1,800.00 be appropriated for the purpose of the continued preservation of Annual Town Reports and the preservation of other Town Records; and to meet this appropriation the sum of \$1,800.00 be appropriated from Community Preservation Fund balance.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

Motion 8: On the motion of Craig N. Dalton, VOTED that the sum of \$126,000 be appropriated and that the Town authorize the Board of Selectmen to purchase the following land: Assessors' Map 48, Lot 113 consisting of 30,056 SF owned by Gloria Smith; Assessors' Map 48, Lot 115 consisting of 7,000 SF owned by Gloria Smith; Assessors' Map 48, Lot 114 consisting of 15,000 SF owned by Dawn M. Campbell; and Assessors' Map 38, Lot 296 consisting of 70,132 SF owned by Dean Satterfield, Trustee for the purpose of Open Space, including conservation and passive recreation; and to meet this appropriation, the sum of \$126,000 be appropriated from the Community Preservation Fund balance; and further that said appropriation shall include a requirement that the Board of Selectmen shall either accept or, in the alternative, grant to a qualifying third party, a permanent conservation restriction in said parcels of land meeting the requirements of M.G.L. Chapter 44B, § 12 and M.G.L. Chapter 184, as may be deemed appropriate.

YES - 58; NO - 41

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION.

ARTICLE 57. On the motion of Matthew D. Lanza, VOTED UNANIMOUSLY that the Town accept the following streets as outlined on a "Plan of Acceptance for Indian Pond Estates

Phase III": Pond View Drive, Forest Street, Meeting House Road, Autumn Lane and Hemlock Street, and to authorize the Board of Selectmen to accept the deed of easement for said public ways and related infrastructure; provided, however, that said streets and infrastructure and the deeds thereto shall not be accepted unless and until the following items are completed to the satisfaction of the Planning Board's engineer:

1. Street signs installed as per instructions of the Planning Board.
2. All catch basins shall be cleaned of debris. Hoods shall be installed on the outlet pipes of the catch basins to prevent floatables, such as oil and grease, from reaching the catchment areas.
3. The basin shall be excavated to the design grade by removing the accumulated sediment and the basin sides and bottoms be loamed and seeded in accordance with the approved plans.
4. Ten manholes should be exposed and brought to grade with a frame and cover.

(BY PETITION)

PLANNING BOARD RECOMMENDED FAVORABLE ACTION.

Ms. Wallace thanked everyone for attending and participating in this year's town meeting.

On the motion of James C. Judge, VOTED to adjourn without day.

There were 28 voters from Precinct 1, 63 voters from Precinct 2, 26 voters from Precinct 3 and 33 voters from Precinct 4, for a total of 150 voters.

Adjournment was at 10:34 p.m.

Respectfully submitted,

Mary Lou Murzyn, MMC/CMMC
Town Clerk

SUMMARY OF 2010 ANNUAL TOWN MEETING:

Article	Date	Summary	Vote
1	4/5/10	Report of Town Officers	VOTED
2	4/5/10	Amend By-Laws c. 2, Section 2-2-9.	VOTED
3	4/5/10	Fund Arbitration Award - Police (FY10)	140,000.00
		Transfer/Free Cash \$60,000	
		Transfer/Police P. S. 80,000	
4	4/5/10	Various Transfers - FY10 Operating Budgets	253,276.53

5	4/5/10	Elizabeth B. Sampson Fund (FY10)	2000.00
6	4/5/10	Elizabeth B. Sampson Fund (FY11)	17,911.76
		Transfer/Unexpended Balances	3,238.24
7	4/5/10	Unpaid Bill - School Department (FY10)	2,943.10
8	4/5/10	Payment of Bond Principal (FY10)	171.60
9	6/1/10	Transfer/Stabilization Fund	
10	4/5/10	Transfer/Insurance Proceeds (FY10)	250,276.99
11	4/5/10	Accept M.G.L. c. 64G, sec. 3A	DEFEATED
12	4/5/10	Accept M.G.L. c. 64L, sec. 2(a)	DEFEATED
13	4/6/10	Accept M.G.L. c. 59, sec. 5, clause 54 (personal property \$5000 minimum value)	VOTED
14	4/6/10	Accept M.G.L. c. 32B, sec. 20 (Other Post Employment Health Insurance Liability Fund)	VOTED
15	6/1/10	SEMASS - Addendum to Agreement	VOTED
16	4/6/10	Amend By-Laws, c. 15, Section 15-2-2. (Water Department)	VOTED
17	4/6/10	Amend By-Laws, c. 12, Earth Removal	VOTED
18	4/5/10	Amend Zoning By-Laws, Section 4.16. Wind Turbine Overlay District; amend Zoning Map; and amend Zoning By-Laws, Section 3.1. Zoning Districts (Green Communities Wind Turbine Overlay District)	VOTED
19	4/5/10	Amend Zoning By-Laws, new Section 4.17. (Large-Scale Ground-Mounted Solar Photo- Voltaic Overlay District); amend Zoning Map; and amend Zoning By-Laws, Section 3.1 Zoning Districts	VOTED
20	4/5/10	Amend By-Laws, new Chapter 24 Stretch Energy Code	VOTED
21	4/5/10	Lease of Land (Wind Turbine) - Map 75, Lot 11 and Map 66, Lot 50	VOTED
22	4/5/10	Lease of Land (Solar PV) - Map 75, Lot 11 and Map 66, Lot 50	VOTED
23	4/5/10	Amend Zoning By-Laws/Map (Wind Turbine) to include Map 74, Lot 8; Map 75, Lots 2,10,12,34,35,36,37,38,39 and 40; Map 82, Lots 3 and 4	VOTED
24	4/5/10	Amend Zoning By-Laws/Map (Solar PV) to include Map 74, Lot 8; Map 75, Lots 2,10,12,34,35,36,37,38,39 and 40; Map 82, Lots 3 and 4	VOTED
25	4/6/10	Amend Zoning By-Laws, Section 4.15.13.2.a.	VOTED
26	4/6/10	Amend Zoning By-Laws, Section 2.1.1.59.	VOTED
27	6/2/10	Amend Zoning By-Laws, Section 2.1.1.66.	VOTED
28	6/1/10	Amend Zoning By-Laws, Section 4.4.2.1.	NO MOTION
29	4/6/10	Amend Zoning By-Laws, Section 6.1.1.	VOTED
30	4/6/10	Amend Zoning By-Laws, Section 6.2.2.1.a.	VOTED
31	4/6/10	Amend Zoning By-Laws, Section 6.2.2.3.a.	VOTED
32	6/1/10	Amend Zoning By-Laws, Section 6.4.2.2.	NO MOTION
33	4/6/10	Amend Zoning By-Laws, Section 7.3.1.1.a.	VOTED
34	4/6/10	Amend Zoning By-Laws, Section 7.3.2.4.	VOTED
35	6/1/10	Street Acceptances - Ocean Hill Estates	VOTED (\$1.00)
36	6/1/10	Acceptance - Walking Trails - Tall Timber Estates	VOTED
37	6/1/10	Easements/Takings - Route 27 Project	NO MOTION
38	6/1/10	Budget (FY11)	33,818,069.00
		Raised/Appropriated	\$33,384,441.00
		Transfer/Water Revenue	173,993.00
		Transfer/Waste Water Revenue	168,785.00
		Transfer/Septic Loan	54,901.00
		Transfer/Municipal Waterways	35,949.00
39	6/2/10	Chapter 90 (FY11)	329,957.00
40	6/2/10	Water Enterprise Fund (FY11)	1,446,083.00
41	6/2/10	Water - Improvements to Water Distribution System (FY11)	NO MOTION
42	6/2/10	Sewer Enterprise Fund (FY11)	3,372,034.00
		Sewer Betterments	\$1,075,682.00
		MWPAT	1,273,775.00
		Tax Levy	231,943.00
		Waste Water Revenue	790,634.00
43	6/2/10	Sewer - Improvements to Sewer Plant (FY11)	1,075,000.00
44	6/2/10	Sewer - Capital Equipment (FY11)	VOTED
45	6/2/10	Water - Capital Equipment (FY11)	NO MOTION

46	6/2/10	Borrow - Water - Manganese Treatment at Trackle Pond Well (FY11)	400,000.00	
47	6/1/10	Salaries of Elected Officials (FY11)		VOTED
48	6/1/10	Amend Wage & Personnel Board By-Law (FY11)	31,400.00	
		Raised/Appropriated	\$26,767.49	
		Water Revenue	2,617.88	
		Waste Water Revenue	2,014.63	
49	6/2/10	Capital Equipment		371,000.00
		Transfer - Patrol Cars	\$26,000.00	
		Transfer - Ambulance	35,000.00	
		Transfer - Ambulance	90,000.00	
		Transfer - Trackless Machine	145,000.00	
		Transfer - Transfer Station	75,000.00	
50	6/2/10	Department Equipment		NO MOTION
51	6/2/10	Assessment Survey for Historic Districts		NO MOTION
52	6/2/10	Collective Bargaining Agreements (FY11)	53,000.00	
53	6/2/10	Revolving Fund - Recreation Programs (FY11)		VOTED
		Revolving Fund - Shellfish Beds (FY11)		VOTED
		Revolving Fund - Inspectors (FY11)		VOTED
54	6/2/10	Establish a Shellfish Mitigation Stabilization Fund		VOTED
55	6/2/10	Community Preservation Committee - Administrative Budget (FY11)	34,550.00	
56	6/2/10	Community Preservation Fund (FY11) Reserves	\$207,300.00	VOTED
		Appropriate/Transfer-Adams Library	500,00.00	
		Appropriate - Bradford House	39,000.00	
		Appropriate - Hall Property	152,500.00	
		Appropriate - Reed Building	75,000.00	
		Appropriate - Powder House	35,000.00	
		Appropriate - Preserve Records	1,800.00	
		Appropriate - Land Purchases	126,000.00	
57	6/2/10	Street Acceptances - Indian Pond Estates Phase III - Pond View Drive, Forest Street, Meeting House Road, Autumn Lane and Hemlock Street		VOTED