

ANNUAL TOWN MEETING

MAY 4, 2009

Pursuant to the provisions of the warrant of March 31, 2009, the inhabitants of the Town of Sharon qualified to vote in town affairs met at the Arthur E. Collins Auditorium at 7:00 P.M.

The meeting was called to order by Moderator Paul E. Bouton. The Moderator said that in the absence of any objection he would assume that there was unanimous consent to waive the reading of the call and return of the warrant by Town Clerk Marlene B. Chused. There was no objection to this request.

The Moderator said that in the absence of any objection he would assume there was unanimous consent to allow the following non-voters to address the meeting: Dick Gelerman, Cindy Amara, Mark Mazur, Cindy Doherty, Eric Hooper, Peter O'Cain, Dennis Mann, Norma Simons-Fitzgerald, Greg Meister, Don Hillegass, Brett MacGowan, Linda Valentin, Theo Koziol, Pherooz Karani, Dave Deegan and Dane Pickles.

VOTED UNANIMOUSLY: That whenever at this Town Meeting a majority or two thirds vote is required by statute, by-law or rule of procedure, a count need not be taken, or recorded by the clerk but may be publicly declared by the moderator. If a vote so declared is immediately questioned by seven or more voters, the count shall be taken, and the vote shall be recorded by the clerk; provided, however, that if the vote is unanimous, a count, need not be taken and the clerk shall record the vote as unanimous.

VOTED UNANIMOUSLY: That the meeting adjourn at 11:00 P.M. or at the close of the Article then under discussion and to reconvene on Tuesday evening May 5, 2009 at the Arthur E. Collins Auditorium at 7:00 P.M. (The meeting was dissolved at 9:45 P.M. May 4, 2009)

VOTED UNANIMOUSLY: That this Town Meeting be adjourned to reconvene at this auditorium upon the adjournment or dissolution of the Special Town Meeting within the Annual Meeting of May 4, 2009.

SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING

ARTICLE 1.

VOTED UNANIMOUSLY: That the Town transfer the sum of \$160,000 from the Fire Department Salary Account to the Stabilization Fund.

ARTICLE 2.

VOTED UNANIMOUSLY: That the Town authorize the sum of \$200,000 to be appropriated from the "Receipts Reserved for Appropriation - Wilber School Account" to be used for the payment of existing debt service.

ARTICLE 3.

VOTED UNANIMOUSLY: That the Town transfer from available funds the sum of \$400,554 to the Snow and Ice deficit budget for Fiscal 2009.

VOTED UNANIMOUSLY: That this Special Town Meeting be dissolved.

ANNUAL TOWN MEETING

ARTICLE 1.

VOTED UNANIMOUSLY: That the Town elect to the Finance Committee the following named:

For a three year term

Charles Goodman - 72 Lincoln Road - 3 Year Term
Ira Miller - 6 Horizons Road - 3 Year Term
Laura Nelson - 236 Edgehill Road - 3 Year Term
Jonathan Hitter - 10 Magnolia Road - 3 Year Term

For a two year term

Keith Garte - 38 West Ridge Drive - 2 Year Term

VOTED: That the following people be named to the Finance Committee Nominating Committee:

Charles Goodman
Gloria Rose

Mitchell Blaustein
Steven Dill
Deena Segal

ARTICLE 2.

VOTED UNANIMOUSLY: That the reports of the various officials, boards and committees be received for filing.

ARTICLE 3.

VOTED UNANIMOUSLY: That action under Article 3 be indefinitely postponed. (A sum of money to be added to the Stabilization Fund)

ARTICLE 4.

VOTED: That the Town amend the Personnel By-Law of the Town of Sharon, exactly as printed on pages 5-13 of the Warrant for this Annual Town Meeting.

- A. By adopting as amendments to said By-Law, the following interim and/or emergency changes, additions or deletions made by the Personnel Board in its authority under Section 2.6 of the By-Law:
- B. By striking out all classification schedules and pay schedules in Appendix A and Appendix B and substituting new classification schedules and new pay schedules Appendix A and Appendix B as of July 1, 2009, except as other dates are specified.
- 1) April 14, 2008, the effective date of the establishment of the Library Technical Services Supervisor be reset from its present date to July 18, 2007, and that the position be assigned the classification of LOC-3b concurrent with the establishment of that classification through collective bargaining.
- 2) On June 27, 2008, the newly created position of Secretary to the Sharon Charter Commission was rated as an OC-5 classification within the Office Occupational Category.
- 3) That the position of Election/Registration Secretary be rated as an OC-3a within the Office Occupational Category effective retroactively to the date of July 23, 2008.
- 4) Authorized the Charter Commission to employ Helen Campanario as its Secretary at a Step 11, in light of her exceptional qualifications, effective October 20, 2008. Employment will continue until the dissolution of the Charter Commission.

APPENDIX A

THE FOLLOWING POSITIONS CONTAINED WITHIN CLASSIFICATION SCHEDULE SECTION ENTITLED 1.100-1.300 WITH ASSOCIATED PAY SCHEDULE SECTION 2.100-2.300 ARE NOT COVERED BY COLLECTIVE BARGAINING AGREEMENTS.

THE FOLLOWING POSITIONS CONTAINED WITHIN CLASSIFICATION SCHEDULE SECTION ENTITLED 1.100-1.300 WITH ASSOCIATED PAY SCHEDULE SECTION 2.100-2.300 ARE NOT COVERED BY COLLECTIVE BARGAINING AGREEMENTS.

EXECUTIVE CATEGORY
JULY 1,2009 - JUNE 30,2010

SECTION 1.100
CLASSIFICATION SCHEDULE

SECTION 2.100
PAY SCHEDULE/ANNUALLY

E-1	Police Chief	143,954
E-1	Superintendent of Public Works	108,716
E-1	Fire Chief	108,415
E-1	Finance Director	90,532
E-3	Town Engineer	86,569
E-3	Recreation Director	64,260
E-3	Data Processing Systems Admin	85,048
E-3	Library Director	74,816
E-4	Town Accountant	76,500
E-4	Council On Aging - Executive Dir	67,028
E-4	Administrative Assessor	73,987

SECTION 1.200
CLASSIFICATION SCHEDULE

SECTION 2.200
PAY SCHEDULE

ADMINISTRATIVE SECRETARY
BOARD OF SELECTMEN (HRLY)

Effective 7/1/09

Steps	Min	2	3	4	5	6	7	8	9	10	Max
hrly	25.64	26.22	26.82	27.42	28.03	28.66	29.30	29.97	30.64	31.33	32.04

Note: Position is hereby entitled to benefits provided to ATP/MP Association per contract provisions as follows: Article III "Longevity," Article IV "Leave," Article V "Sick Leave," Article VI "Hours of Work" (with premium rates applicable after 37.5 hrs/wk) Article VII "Miscellaneous Benefits" (J)Special Eyeglasses and (L) Fitness Club.

SECY-BOARD OF SELECTMEN (HRLY)

Effective 7/1/09

Steps	Min	2	3	4	5	6	7	8	9	Max
hrly	21.40	21.84	22.29	22.74	23.19	23.67	24.15	24.63	25.15	25.65

Note: Position is hereby entitled to contract benefit provisions per Agreement between Town and Sharon Municipal Employees Association (SMEA) as follows: Article 7, "Hours of Work" Article 8 " Sick Leave," Article 9 "Vacations," Article 10 "Holiday," Article 12 "Insurance," Article 13(g) "Longevity," Article 17 "Bereavement Leave," Article 23(3) "Technological Change." Article 29 "Fitness Club."

MISCELLANEOUS

SECTION 1.300
CLASSIFICATION SCHEDULE
EFFECTIVE JULY 1, 2009

SECTION 2.300
PAY SCHEDULE

TITLE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
VETERANS' AGENT (YRLY)					13,178.00

SEALER OF WEIGHTS/MEASURES (YRLY)											3,763.00
ANIMAL CONTROL OFFICER											
FILL-IN (WEEKEND/SICK/HOLIDAY/VACATION COVERAGE)											41.38/59.13
FILL-IN (NIGHT PAGER COVERAGE)											11.83/night
FILL-IN (AFTER HOUR COVERAGE)											11.83/call
ANIMAL INSPECTOR (YRLY)											3,547.00
CUST/MAINT (HOURLY)	7.34	7.57	7.78	8.02							
DPW TEMP/SUMMER											
LABOR (HRLY)	9.16	10.04	10.98								21.42
INTERIM PUBLIC HEALTH NURSE											

Fy '09 Project Manager (hourly steps)

Steps	Min	2	3	4	5	6	7	8	9	10	Max
hrly	24.41	24.99	25.52	26.11	26.68	27.28	27.90	28.53	29.18	29.83	30.50

SECRETARY/STANDING BUILDING COMMITTEE (Interim)
FY'08 Hourly 21.58

SUMMER EMPLOYMENT - PART-TIME
EFFECTIVE May 1, 2009 (HRLY)

	<u>Step 1</u>	<u>Step 2</u>
Waterfront Supervisor	14.92	15.18
Assistant Supervisor	12.38	12.64
Swimming Instructor	11.36	11.62
Lifeguard	10.34	10.60
Attendant/Maint.	9.18	9.44
Sailing Supervisor	14.92	15.18
Assistant Supervisor	12.38	12.64
Sailing Instructor	10.34	10.60
Tag & Sticker Clerk	14.24	14.49

Note: Executive and certain Miscellaneous Category positions represent the recommendations of the appropriate appointing authority (i.e., Board of Selectmen, Library Trustees and Assessors).

APPENDIX B

THE FOLLOWING POSITIONS CONTAINED WITHIN CLASSIFICATION SCHEDULE SECTIONS ENTITLED 1.400-1.800 WITH ASSOCIATED PAY SCHEDULE SECTIONS 2.400-2.800 ARE COVERED BY COLLECTIVE BARGAINING AGREEMENTS.

MANAGEMENT PROFESSIONAL CATEGORY
(FORMERLY ADMINISTRATIVE, TECHNICAL AND PROFESSIONAL CATEGORY)

SECTION 1.400
CLASSIFICATION SCHEDULE

MP-00	Assistant Town Engineer	MP-2	Animal Control Officer*
			Asst. Recreation Director*
MP-0	Building Inspector		Business Manager
	Water Systems Supervisor		Info Svcs/Asst Library Director*
			Asst Operations Supervisor
MP-1	Operations Supervisor		Asst Supervisor-Water
	Public Health Nurse*		
	Forestry & Grounds Supervisor	MP-3	Recreation Athletic Supervisor
	Health Agent for Engineering		Case Mngr/Coord.Volunteer Svcs*
	Conservation Agent		Technical Support Specialist*
	Health Administrator*		
	GIS Coordinator	MP-4	Part-Time Public Health Nurse

*The following positions work other than a 40 hour work week:

Info Services/Asst Library Director-37.5hrs
 Public Health Nurse-30 hours
 Animal Control Officer-25 hours
 Asst. Recreation Director-37.5 hours
 Case Manager/Coordinator of Volunteer Services-28 hours
 Health Administrator-35 hours
 Technical Support Specialist-20 hours
 Part-time Public Health Nurse 3 hours (up to 10 hours for vacation coverag

SECTION 2.400

PAY SCHEDULE/HOURLY

July 1, 2007 - June 30, 2008*

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step10	Step11
MP-00	30.34	31.03	31.72	32.44	33.17	33.91	34.68	35.46	36.26	37.07	37.91
MP-0	28.78	29.43	30.09	30.76	31.46	32.16	32.89	33.63	34.39	35.16	35.95
MP-1	26.91	27.52	28.14	28.77	29.42	30.08	30.76	31.45	32.16	32.88	33.62
MP-2	24.41	24.96	25.52	26.10	26.68	27.28	27.90	28.53	29.17	29.82	30.49
MP-3	22.40	22.91	23.42	23.95	24.49	25.04	25.60	26.18	26.77	27.37	27.99
MP-4	20.37	20.83	21.30	21.78	22.27	22.77	23.28	23.81	24.34	24.89	25.45

*This is the rate that has been in effect, and will continue to be in effect, until such time as a new collective bargaining agreement is executed.

July 1, 2007 to June 30, 2008*

LIBRARY CATEGORY

LMP-3 Children's Service Librarian

LMP-4 Information Service Librarian

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Max
LMP-3	22.40	22.91	23.42	23.95	24.49	25.04	25.60	26.18	26.77	27.37
LMP-4	20.37	20.83	21.30	21.78	22.27	22.77	23.28	23.81	24.34	24.89

Department of Public Works Library Maintenance

18.62	18.99	19.37	19.76	20.16	20.56	20.97	21.39	21.82	22.26
-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

LOC-3a Circulation Supervisor
 LOC-3b Technical Services Supervisor
 LOC-4a Library Assistant
 Technical Services Asst.
 Administrative Asst.-Library

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Max
LOC-3a	19.33	19.72	20.11	20.52	20.93	21.35	21.77	22.21	22.65	23.10
LOC-3b	18.31	18.68	19.05	19.43	19.82	20.22	20.62	21.04	21.46	21.89
LOC-4a	17.36	17.70	18.06	18.42	18.79	19.16	19.55	19.94	20.33	20.74
LOC-4b	16.46	16.79	17.12	17.47	17.82	18.17	18.54	18.91	19.28	19.67

Library Page 9.06

*This is the rate that has been in effect, and will continue to be in effect, until such time as a new collective bargaining agreement is executed.

LABOR CATEGORY

SECTION 1.500

CLASSIFICATION SCHEDULE

Grade A	Working Foreman-Operations Sr. Water Systems Tech Working Foreman - Water Working Foreman - Forestry & Grnds	Grade D	Night Custodian
		Grade E	Auto Equipment Operator Custodian-Community Ctr
Grade B	Master Mechanic		
Grade C	Heavy Equip Operator Aerial Lift Operator Water Systems Tech		

SECTION 2.500

PAY SCHEDULE/HOURLY

July 1, 2007 - June 30, 2008*

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Max
A	22.12	22.71	23.30	23.89	24.49	25.08	25.68	26.27	26.86	27.45
B	21.16	21.63	22.10	22.56	23.03	23.51	23.97	24.45	24.92	25.39
C	19.33	19.84	20.37	20.88	21.40	21.91	22.44	22.95	23.47	23.99
D	19.52	19.92	20.32	20.73	21.14	21.55	21.99	22.43	22.87	23.32
E	18.53	18.90	19.27	19.66	20.05	20.45	20.86	21.27	21.70	22.13

*This is the rate that has been in effect, and will continue to be in effect, until such time as a new collective bargaining agreement is executed.

OFFICE OCCUPATION CATEGORY

SECTION 1.600

CLASSIFICATION SCHEDULE

OC-1	Assistant Accountant Assistant Collector Assistant Treasurer	OC-4a	Bookkeeper Secretary-Fire Admin. Asst-Planning Board PT Admin Asst.-Board of Health
OC-2	Confidential Police Secretary Administrative Asst.-Assessor Administrative Asst.-Ex Dir COA Admin Asst to Fire Chief/Ambulance Rec. Assistant Town Clerk	OC-4b	Bus/Van Driver Police Clerk Secretary-Zoning Board of Appeals Secretary-Community Preservation
OC-3a	Collections Supervisor Treasury Supervisor (Payroll) Election & Registration Clerk	OC-5	Secretary-Conservation Commission Secretary-Personnel Board Secretary-Finance Committee Secretary -Charter Commission
OC-3b	Senior Assessor Clerk Activities/Program Coordinator COA Secretary - Building & Engineering Secretary - Clerk Accounting/Veterans Agent Secretary - Recreation Secretary - Water Secretary - Operation Division		

SECTION 1.600
CLASSIFICATION SCHEDULE

SECTION 2.600
PAY SCHEDULE/HOURLY

July 1, 2007 - June 30, 2008*

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step10	Step 11
OC-1	22.95	23.41	23.88	24.35	24.84	25.34	25.84	26.36	26.89	27.43	27.97
OC-2	20.66	21.08	21.05	21.93	22.36	22.81	23.27	23.73	24.21	24.69	25.19
OC-3a	19.33	19.72	20.11	20.52	20.93	21.35	21.77	22.21	22.65	23.10	23.57
OC-3b	18.31	18.68	19.05	19.43	19.82	20.22	20.62	21.04	21.46	21.89	22.32
OC-4a	17.36	17.70	18.06	18.42	18.79	19.16	19.55	19.94	20.33	20.74	21.16
OC-4b	16.46	16.79	17.12	17.47	17.82	18.17	18.54	18.91	19.28	19.67	20.06
OC-5	14.81	15.11	15.41	15.72	16.03	16.35	16.68	17.01	17.35	17.70	18.06

*This is the rate that has been in effect, and will continue to be in effect, until such time as a new collective bargaining agreement is executed.

PUBLIC SAFETY CATEGORY

SECTION 1.700
CLASSIFICATION SCHEDULE

SECTION 2.700
PAY SCHEDULE/WEEKLY

POLICE DEPARTMENT

TITLE	CODE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5					
Police Chief	PD-110					2768.35					
Effective Dates July 1, 2008 - June 30, 2009											
Sergeant	PD-80	PD-80A	PD-80B	PD-80C							
Effective Date** July 1, 2008- June 30,2009											
		1ST YR.	2ND YR.	3RD YR.							
		Step 1	Step 2	Step 3							
		1117.65	1140.00	1162.82							
Patrolman	PD-60	PD-60A	PD-60B	PD-60C	PD-60D	PD-60E	PD-60F	PD-60G			
Effective Date** July 1, 2008- June 30,2009											
		1ST YR.	2ND YR.	3RD YR.	4TH YR.						
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7			
		740.84	790.68	842.85	932.51	951.18	970.21	1018.30			
Dispatchers Effective Dates** July 1, 2008 - June 30, 2009											
Steps	Min	2	3	4	5	6	7	8	9	Max	
hrly	18.68	19.04	19.43	19.82	20.22	20.62	21.04	21.45	21.89	22.31	

The amounts of pay shown in the above schedule for position code PD-60 and PD-80 do not include the extra pay for educational qualifications provided for in the statutes and regulations of the State.

Members of the Police Department while so designated by the Chief of Police shall receive additional compensation to be considered part of their base pay as follows:

MOTORCYCLE OPERATOR (SELECTIVE ENFORCEMENT)	\$32.54 PER WEEK
ACCREDITATION MANAGER, COMPUTER MANAGER	\$32.54 PER WEEK

LEAPS REPRESENTATIVE	\$10.00 PER WEEK
CRIME PREVENTION OFFICER	\$32.54 PER WEEK
SPECIAL ASSIGNMENT OFFICER	\$32.54 PER WEEK
PROSECUTOR	\$50.00 PER WEEK
DETECTIVE PATROL OFFICER	\$50.00 PER WEEK

The pay of the Police Chief, including all overtime pay and extra pay for educational qualifications, shall be limited to \$2768.35 per week, effective 7/1/09 (Non-Civil Service).

Any patrolman, appointed without being required to take the written examination, shall be paid the base pay rate called for by step 1 of the pay schedule for a period of six months following his appointment, and, upon the expiration of said six-month period, shall be paid the base pay rate provided for by step 2 unless he shall have previously been employed full time as a police officer, in which case he shall be paid the base pay rate under the step he would have been paid if his prior employment had been in the Sharon Police Department, but not greater than Step 4. Notwithstanding the step increase or increases provided herein, a patrolman's probationary period shall be the probationary period provided for in 5-5 of this By-Law or in the collective bargaining agreement, whichever is applicable.

POLICE CROSSING GUARDS*/**
7/1/06 to 6/30/07

	STEP 1	STEP 2	STEP 3
School Crossing Guard PD20	31.93	34.80	38.28
School Crossing Guard Supervisor PD20A			47.91

Maximum rate for fill-in personnel is Step 2.

*PD20 and PD20A-The amounts of pay shown in the above schedule shall be paid in the event that school is canceled due to snow.

SUPERIOR OFFICERS
July 1, 2008 - June 30, 2009**

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Lieutenant, Police Dept.	1605.60	1653.76	1703.38	17054.48	1807.11	1843.25

**This is the rate that has been in effect, and will continue to be in effect, until such time as a new collective bargaining agreement is executed.

FIRE DEPARTMENT

SECTION 1.800
CLASSIFICATION SCHEDULE

SECTION 2.800
PAY SCHEDULE/WEEKLY

JULY 1, 2008 - JUNE 30, 2009

TITLE	CODE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
FIRE CHIEF	100					2076.92
DEP FIRE CHIEF	99					1602.43

The pay of the Fire Chief, including all overtime pay, shall be limited to \$2,076.92 per week for fiscal year 2008-2009.

SECTION 1.410
CLASSIFICATION SCHEDULE

SECTION 2.410
PAY SCHEDULE/WEEKLY

JULY 1, 2008 - JUNE 30, 2009

TITLE	CODE	STEP 1	STEP 2	STEP 3	STEP 4
-------	------	--------	--------	--------	--------

CAPT.	FD-90			1050.84	1134.00
LT.	FD-80			1122.24	
FF.	FD-60	819.00	860.16	967.26	

Members of the Fire Department in the above classifications who become certified, are certified or are recertified as Emergency Medical Technicians shall receive an annual stipend. Employees not now certified will be given the opportunity to obtain such certification, one at a time. Employees taking the certification course a second or subsequent time will receive overtime payments and tuition reimbursement only upon passing the EMT examination and becoming certified.

Members of the Fire Department are eligible to receive additional compensation in each fiscal year in accordance with the following educational incentive program:

For Fire Science Course approved in advance by the Fire Chief and successfully passed and credits certified, members of the Fire Department in the above classifications shall receive additional compensation in each fiscal year in accordance with the following schedule:

FOR 15 COURSE CREDITS CERTIFIED	\$ 375 ANNUALLY
FOR 30 COURSE CREDITS CERTIFIED	575 ANNUALLY
FOR AN ASSOCIATE'S DEGREE CERTIFIED	1,200 ANNUALLY
FOR A BACHELOR'S DEGREE CERTIFIED	2,000 ANNUALLY

Payments for Emergency Medical Technician Certification Program shall be made weekly. Educational Incentive, effective 7/1/98, shall be added to base wage.

CALL FIREFIGHTERS
HOURLY COMPENSATION RATE
July 1, 2007 - June 30, 2008
Hourly 17.00 Drill 20.00
THE FOLLOWING POSITIONS CONTAINED WITHIN CLASSIFICATION SCHEDULE SECTION ENTITLED 1.100-1.300 WITH ASSOCIATED PAY SCHEDULE SECTION 2.100-2.300 ARE NOT COVERED BY COLLECTIVE BARGAINING AGREEMENTS.

ARTICLE 5.

VOTED UNANIMOUSLY: That the Town raise and appropriate for the various Town offices and for defraying charges and expenses of the Town, including debt and interest for fiscal year, July 1, 2009, through June 30, 2010, the various sums stated as "Fiscal Year 2010" on pages 45-46 of the Warrant for this Annual Town Meeting entitled "Sharon Appropriation and Spending - FY '10 Proposed:", except the following:

Board of Selectmen	Water Department
Reserve Fund	Town Clerk
Debt Principal	Fire/Ambulance
Board of Assessors	Schools
Debt Interest	Vocational School

VOTED UNANIMOUSLY:

Moderator	\$	50.
Finance Committee		8,807.

Personnel Board	3,371.
Conservation Commission	102,219.
Lake Management	2,500.
Planning Board	13,606.
Board of Appeals	21,171.
Board of Health Services & Admin	162,900.
Accountant	214,538.
Treasurer	352,209.
Law	126,590.
Data Processing	213,825.
Elections & Registration	93,939.
Town Report	12,103.
Police	3,060,062.
Weights & Measures	4,428.
Animal Inspector	3,547.
Civil Defense	10,372.
Animal Control	64,436.
Public Works	2,561,650.
Council on Aging	250,000.
Veterans' Agent	29,631.
Veterans' Graves	3,522.
Commission on Disability	500.
Library	829,948.
Recreation	188,868.
Historical Commission	650.
Community Celebrations	2,518.
Street Lighting	193,000.
Bd of Health - Waste Removal	126,002.
FICA: Medicare	515,430.
FICA: Social Security	15,716.
Insurance	8,591,641.

SELECTMEN

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$279,148 for the Board of Selectmen's budget, of which \$500 shall be for the salary of the Chairman and \$800 for the salaries of the other members, and \$277,848 shall be for other salaries, wages and expenses.

RESERVE FUND

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$350,000 for the Reserve Fund.

ASSESSORS

VOTED: That the Town raise and appropriate the sum of \$239,182 for the Board of Assessors' budget, of which \$2,400 shall be for the salary of the chairman, \$4,400 shall be for the salaries for the other members, and \$232,382 shall be for the other salaries, wages and expenses.

TOWN CLERK

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$128,936 for the Town Clerk's budget, of which \$66,639 shall be for the salary of the Town Clerk, and \$62,297 shall be for other salaries, wages and expenses.

FIRE/AMBULANCE

VOTED UNANIMOUSLY: That the town raise and appropriate the sum of \$2,490,000 for the Fire/Ambulance budget, of which, \$460,000 shall be transferred from the Ambulance Reserve Account, \$160,000 shall be transferred from the Stabilization Fund with the balance of \$1,870,000 raised on the tax levy.

VOCATIONAL SCHOOL

VOTED: That the Town raise and appropriate the sum of \$141,643 for the Southeastern Vocational School.

WATER DEPARTMENT

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$2,800,718 for the Water Department budget of which \$850,718 shall be transferred from Retained Earnings with the balance of \$1,950,000 raised by water usage charges.

DEBT PRINCIPAL

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$5,532,811 for the Debt Principal budget of which \$721,735 shall be appropriated from the "Receipts Reserved for Appropriation (Wilber School)" with the balance of \$4,811,076 raised on the tax levy.

DEBT INTEREST

VOTED: That the Town raise and appropriate the sum of \$2,029,781 for the Debt Interest budget.

SCHOOL COMMITTEE

VOTED: That the Town raise and appropriate the sum of \$34,308,260 for the purpose of operating the Public Schools for the fiscal year beginning July 1, 2009, and in order to meet said appropriation \$2,074,969 shall be transferred from "Free Cash", and \$120,000 shall be transferred from the Overlay Reserve Account with the balance of \$32,113,291 raised on the tax levy.

MOTION: To reconsider the Water Department budget. **CARRIED.**

WATER DEPARTMENT

VOTED: That the Town raise and appropriate the sum of \$2,800,718 for the Water Department budget of which \$531,962 shall be transferred from Retained Earnings with the balance of \$2,268,756 raised by water usage charges.

ARTICLE 6.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$2,269,602 to be added to the special fund established to pay the Norfolk County Retirement Board for the Annual Assessment costs chargeable to the Town.

ARTICLE 7.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$86,052 be added to the special fund established to reimburse the Massachusetts Division of Employment and Training for the actual costs of benefits paid to former town employees and chargeable to the Town.

ARTICLE 8.

VOTED UNANIMOUSLY:

A. That the Town Clerk cast one ballot for the Trustees of the Dorchester and Surplus Revenue School Funds as follows:

Lillian Savage, Patricia Zlotin and William Fowler

B. That the Town Clerk cast one ballot for the Trustees of the Edmund H. Talbot Fund as follows:

Shirley Schofield, James J. Testa and Eleanor M. Herburger

C. That the Town Clerk cast one ballot for the Trustees of the Sharon Friends School Fund as follows:

Eleanor M. Herburger, Joseph Petrosky, William Fowler, Corrine Hershman and Lylli Joan Brown, known as Joan Brown; and,

D. To accept the report of the donors of the Sharon Friends School Fund.

ARTICLE 9.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$52,779 for the purpose of paying for the cost of services to perform an annual fixed assets and audit of accounts of the Town of Sharon for fiscal year 2009 in accordance with Chapter 44, Section 40 of the General Laws of the Commonwealth.

ARTICLE 10.

VOTED: That the Town abandon, discontinue and declare surplus the unused portions of the Town layout, described as "Section 4," and shown on the Commonwealth of Massachusetts Department of Public Works Layout No. 5227, dated May 29, 1962, Sheet 6 of 16, a copy of which is on file with the Town Clerk. Said "Section 4" is otherwise known as 810 South Main Street, Sharon, Massachusetts, and the Board of Selectmen has determined that the property is no longer required for the purposes for which it was laid out and/or taken.

And further, to authorize the Board of Selectmen, in the name of the Town, to sell, lease or otherwise dispose of that certain parcel of land known as 810 South Main Street, assessor's Map 37, parcel 6, lot 0, Sharon, Massachusetts. Said parcel consists of approximately 16,585 sq. ft., and is shown on a plan entitled "Department of Public Works, Engineering Division, GIS Team, February 2009", a copy of which is on file with the Town Clerk.

And further to authorize the Board of Selectmen and/or such other Town agencies or officials as may be appropriate to take such other actions, execute such agreements and execute such other documents as may be required to accomplish the foregoing.

2/3 VOTE DECLARED BY MODERATOR.

ARTICLE 11.

VOTED: That the Town repeal, delete and/or remove from the Sharon By-Laws, Article 35C (Right-of-Way By-Law).

Springfield, Massachusetts August 11, 2009

The within amendment to the general by-laws adopted under Article 11 of the warrant for the Annual Town Meeting that convened on May 4, 2009, is hereby approved.

MARTHA COAKLEY

ATTORNEY GENERAL

By: Kelli E. Gunagan

Assistant Attorney General

ARTICLE 12.

VOTED: That action under Article 12 be indefinitely postponed. (Johnson Drive easement)

The Moderator stated that he is a partner in a law firm representing one of the owners of property referred to in the Warrant of this Town Meeting involved in Article 13. Therefore, he recused himself for this article and had Paul Pietal serve as Moderator.

ARTICLE 13.

VOTED UNANIMOUSLY: That the town accept the provisions of Section 40 of Chapter 653 of the acts of 1989 (amending M.G.L. ch.59, S 2A(a)), which state as follows: "In any city or town which accepts the provisions of this sentence, buildings and other things erected on or affixed to land during the period beginning on January second and ending on June thirtieth of the fiscal year preceding that to which the tax relates shall be deemed part of such real property as of January first." Said change to take effect for FY 2011.

ARTICLE 14.

VOTED UNANIMOUSLY: That the Town will accept Massachusetts General Laws Chapter 59, Section 5, paragraph 54, added by Chapter 159 of the Acts of 2000, relative to the establishment of quarterly or semi-annual tax payments for real estate and personal property, and to establish a minimum fair cash value requirement of \$2,000 for personal property accounts to be taxed effective the fiscal year beginning July 1, 2009.

ARTICLE 15.

VOTED: That the Town authorize the Board of Selectmen to enter into any and all necessary agreements to let and/or lease a portion of the property formerly known as Horizons for Youth, specifically the camp buildings and grounds located at 125 Lakeview Street, Sharon, MA ("Property"), to a successful bidder for a term in excess of ten (10) years, pursuant to the provisions of M.G.L. ch. 40, § 3, on such terms and subject to such conditions as the Board of Selectmen shall deem appropriate, the Board of Selectmen having made a determination that said Property is available for disposition for use as a year round recreational, cultural or educational facility, and an enabling vote of the Sharon Town Meeting.

The Property consists of approximately 56 acres, of which approximately 10 acres sit on Lake Massapoag, with an additional 46 acres of camp facilities including approximately 25 buildings consisting of 12 overnight cabins, 3 residential houses, a dormitory, an 8,000 sq. ft. dining hall building, a separate recreation hall with a stage, athletic fields and numerous hiking trails with a small outdoor amphitheater; there are three additional buildings that have been used for arts and crafts, a boathouse and an ecology center, located on land overlooking Lake Massapoag. A map of the Property is on file with the Sharon Town Clerk.

And further to authorize the Board of Selectmen to enter into such other agreements on such terms and conditions as the Board of Selectmen deems to be in the best interests of the Town of Sharon.

ARTICLE 16.

VOTED: That the Town authorize the Board of Selectmen to enter into any and all necessary agreements to let and/or lease a portion of the property formerly known as Horizons for Youth, specifically the building known as the Administration Building located at 121 Lakeview Street, Sharon, MA ("Site"), to a successful bidder for a term in excess of ten (10) years, pursuant to the provisions of M.G.L. ch. 40, § 3, on such terms and subject to such conditions as the Board of Selectmen shall deem appropriate, the Board of Selectmen having made a determination that said Site is available for disposition for use as an educational or child care facility, and an enabling vote of the Sharon Town Meeting.

The Administration Building sits on approximately 1.5 acres of land overlooking Lake Massapoag and consists of approximately 1,890 sq. feet of useable space that includes two bathrooms, a large common area, seven offices, a large conference room, a loft, a courtyard and a parking area; A map of the Site is on file with the Sharon Town Clerk.

And further to authorize the Board of Selectmen to enter into any such other agreements for all or a portion of the Site on such terms and conditions as the Board of Selectmen deem to be in the best interests of the Town of Sharon.

ARTICLE 17.

VOTED: That the Town raise and appropriate the sum of \$200,000.00 to reimburse Old Post Development Corporation, provided it has paid to the Town such sum prior to the time the Town receives a zoning incentive payment, pursuant to M.G.L. ch. 40R, § 9, from the Commonwealth's Department of Housing and Community Development ("DHCD"). Such reimbursement to be paid if and when the Town receives a zoning incentive payment, in the amount of at least \$200,000.00, pursuant to M.G.L. ch. 40R, § 9, from DHCD. And further to authorize the Board of Selectmen to enter into any and all necessary agreements and execute such documents as may be necessary to accomplish the foregoing, or to act in any way relative thereto.

ARTICLE 18.

VOTED UNANIMOUSLY: That the Town establish a requirement that new buildings or structures or portions of existing buildings or structures undergoing renovations or rehabilitation constituting new construction, shall be equipped with in-building radio systems as an integral component of the life-safety equipment of the building or structure, whose purpose shall be to provide Sharon public safety personnel/first-responders with reliable public safety communications within 95% of a building or structure's floor area including any stairwells, and in implementation thereof will vote to amend the General By-laws of the Town by adding a new by-law exactly as printed on pages 24 - 28 of the Warrant for this Annual Meeting.

[BY-LAW] ARTICLE 40

SHARON ADEQUATE PUBLIC SAFETY IN-BUILDING OR STRUCTURE
RADIO COMMUNICATIONS SPECIFICATIONS

Section 1:

New buildings or structures or portions of existing buildings or structures undergoing renovations or rehabilitation in accordance with the State Building Code (780 CMR Chapter 34 "Existing Structures") shall be equipped with in-building radio systems as an integral component of the life safety equipment of the building or structure. The primary function of this requirement is to provide reliable public safety communications within 95% of a building or structure's floor area including any stairwells.

Section 1 does not apply to:

- a. One and Two Family dwellings as defined in the Massachusetts Building Code;
- b. Buildings constructed of wood frame with no metal construction and no underground storage or parking areas and portions of buildings or structures where the fire/police departments have performed radio tests for signal reception and determined radio coverage is adequate.

Nothing in this by-law shall be construed to be, nor in practice or implementation shall be, inconsistent with the State Building Code (780 CMR).

Section 2:

For the purpose of this by-law, adequate radio coverage shall include a minimum signal level of DAQ 4 (Delivered Audio Quality 4 [speech easily understood, with occasional noise/distortion]). This shall be determined utilizing hand-held portable radios used by the Sharon Fire and Police Departments.

Section 3:

The in-building radio system shall provide signal strength as follows:

- a. A minimum of -95 dBm available in 95% of the floor area of each floor of the building, including any stairwells, when transmitted from the Sharon Fire or Police Departments or Norfolk County Fire Dispatch centers.
- b. A minimum of -95 dBm received at the Sharon Fire or Police Departments or Norfolk County Fire Dispatch centers from 95% of the floor area of each floor of the building, including stairwells.

Section 4:

Buildings and structures shall be FCC certified class B Bi-Directional UHF Amplifier(s) (BDA) as needed. The system as installed must comply with all applicable sections of FCC rules part 90.

Section 5:

Assembly and installation of the Bi-Directional Amplification System shall be in accordance with the Massachusetts Electrical Code as applicable and shall meet NFPA 72 section 6.9.10.4.3, 2007 addition.

Section 6:

The radio system may utilize a radiating cable system or an internal multiple antenna system.

Section 7:

Radiating coaxial cables shall be run without conduit. Where installed in a plenum type ceiling, the cable insulation shall be a fire-resistant low-smoke producing type, with a minimum rating of CATVR.

Section 8:

The Sharon Fire and Police Departments and Norfolk County Fire ground frequencies are established and the BDA shall be designed for uplink and downlink for the appropriate public safety department's frequencies designated by the Sharon Fire and Police chiefs.

Section 9:

There shall be no connectivity between the in-building radio system and the fire alarm system.

Section 10:

The system shall be capable of operating on an independent battery system for a period of at least 12 hours without external power input. The battery system shall automatically charge in the presence of external power input.

Section 11:

Each amplifier shall be monitored for operation, primary and low battery voltage. Failure of the amplifier, loss of primary power or low battery voltage shall cause an audible alarm or other indication as approved by the fire chief or his designee. The audible alarm or other indication shall not be silenced or disabled until the fault has been corrected.

Section 12:

Amplifiers shall be installed in secured in a 2 hour protected space in watertight NEMA 4 metallic cabinets. The words "Sharon Fire/Police Department Radio" shall be marked on the cabinet as well as the maintenance vendor and vendor phone number.

Section 13:

No Certificate of Occupancy will be issued for any structure covered by this by-law unless and until the building owner demonstrates full compliance with this by-law.

Section 14:

The building owner shall be responsible for modifications, updating system as required and testing all active components of the system, including but not limited to amplifier, power supplies and back up batteries a minimum of once every 12 months. Documentation of the test shall be maintained on site and a copy forwarded to the Sharon Fire and/or Police Department. All tests shall be conducted, documented and signed by a person with a current FCC General Radiophone Operator License or equivalent.

Section 15:

The building owner shall provide reasonable access to Fire Department and/or Police department personnel to conduct field-testing of the radio systems to determine if the radio coverage is adequate.

Section 16:

All cost and upkeep of the system will be the responsibility of the building owner. Upon resale or transfer

of the building, the new owner shall assume all conditions of this occupancy requirement. Upon failure of the system, the owner or his designee shall notify the Sharon Fire and Police Departments and all repairs shall be mitigated within 24 hours of the failure.

Section 17:

The Chief of the Fire Department is hereby authorized to adopt regulations consistent with this by-law for the implementation hereof.

Section 18:

Whoever violates any of the provisions hereof may be subject to a fine for each violation as set forth in Article 11 of the General By-laws.

And further, to see if the Town will vote to amend Article 11 Section 2 of the General By-laws, relative to violations of the General By-laws, by adding thereto the following:

BY-LAW, RULE OR REGULATION	AMOUNT OF FINE	ENFORCING PERSON
Art. 40 (Public Safety In-building or Structure Radio Communications Specifications)	\$100 first offense \$200 second offense \$300 third offense and each subsequent offense, or alternatively, loss of Certificate of Occupancy	Building Inspector

Springfield, Massachusetts

August 11, 2009

The within amendment to the general by-laws adopted under Article 18 of the warrant for the Annual Town Meeting which convened on May 4, 2009, is hereby approved, except as provided below.

The amendments adopted under Article 18 add a new Article 40, "Sharon Adequate Public Safety In-Building or Structure Radio Communications Specifications." Specifically, the

proposed by-law requires new buildings and structures or portions of existing buildings and structures undergoing renovations or rehabilitation in accordance with the State Building Code to be equipped with in-building radio systems ("systems"). Our comments on specific portions of the proposed by-law are provided below. (See attached)

ARTICLE 19.

VOTED: That the Town will raise and appropriate the sum of \$634,407 for the resurfacing of public ways and for the reconstruction of sidewalks for the Department of Public Works; and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$634,407 under Massachusetts General Laws, Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 20.

VOTED: That the Town raise and appropriate the sum of \$234,787 for the purchase of additional departmental equipment and building improvements for the Department of Public Works and to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$152,787 under Massachusetts General Laws, Chapter 44, Section 7 with \$77,556.74 reallocated from the East Elementary remodeling project and \$4,443.26 from the Wilber School Preservation Account. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 21.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$734,569 for remodeling, reconstruction, and making extraordinary repairs to public school buildings and for the purchase of additional departmental equipment for the School Committee and to meet this appropriation the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow \$734,569 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 22.

VOTED: That the Town raise and appropriate the sum of \$475,000.00 for a Feasibility Study to finalize architectural and/or engineering plans, for an Owner Project Manager, and for costs and expenses related to the Middle School Plan for the Sharon Middle School, 75 Mountain Street, Sharon, Massachusetts,

said sums to be expended under the direction of the Standing Building Committee, and to meet said appropriation authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum under M.G.L. ch. 44, or any other enabling authority, provided that the Town acknowledges that the Massachusetts School Building Authority's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in excess of any grant approved and received from the MSBA shall be the sole responsibility of the Town, and further provided that the amount of borrowing authorized pursuant to this Article shall be reduced by any amounts received or expected to be received from the MSBA. **2/3 VOTED DECLARED BY MODERATOR.**

ARTICLE 23.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$662,000 for the purchase of additional departmental equipment for the Fire Department and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$662,000 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 24.

VOTED: That the Town raise and appropriate the sum of **\$128,000** for the purchase of additional departmental equipment for the Police Department; and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$128,000 under Massachusetts General Laws, Chapter 44, Section 7. **2/3 VOTED DECLARED BY MODERATOR.**

ARTICLE 25.

VOTED: That the Town raise and appropriate the sum of **\$11,000** for the remodeling, reconstruction, and making extraordinary repairs to the Civil Defense Building and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$11,000 under Massachusetts General Laws, Chapter 44, Section 7. **2/3 VOTED DECLARED BY MODERATOR.**

ARTICLE 26.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of **\$18,400** for the remodeling, reconstruction, and making extraordinary repairs to the Public Library and to meet this

appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$18,400 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 27.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$10,000 for the purchase of additional equipment and software for the Recreation Department and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$10,000 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 28.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$51,800 for the purchase of additional departmental equipment for the Town Clerk and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$51,800 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 29.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$27,000 for the purchase of additional departmental equipment for the Information Technology Department and to meet this appropriation; the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$27,000 under Massachusetts General Laws, Chapter 44, Section 7.

ARTICLE 30.

VOTED UNANIMOUSLY: That the Town vote to accept Section 4, Chapter 73 of the Acts of 1986, as amended by Chapter 126 of the Acts of 1988, and Chapter 380 of the Acts of 2000, which authorizes additional real estate exemptions to be granted to persons who qualify for property tax exemptions under Clauses 17, 17C, 17C 1/2 , 17D, 17E, 22, 22A, 22B, 22C, 22D, 22E, 37, 37A, 41, 41B, 41C and 41D of Section 5 of Chapter 59 in an amount equal to 100 percent, to be effective for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

ARTICLE 31.

VOTED: That the Town authorize the Community Preservation Committee to appropriate \$20,000 from the Town's portion of the

expected fiscal year 2009 Community Preservation Fund revenues, to permit the Community Preservation Committee to expend funds as it deems necessary for its administrative and operating expenses, in accordance with the provisions of M.G.L. ch. 44B, §6, where said funds are to be taken from the Community Preservation Fund account balance as of October 15, 2009.

ARTICLE 32.

VOTED UNANIMOUSLY: That the Town reauthorize the various revolving funds under M.G.L. c.44 sec.53E½ for the fiscal year commencing July 1, 2009 as shown in Article 32, on pages 36-43 of the Warrant for this Annual Meeting.

A. Cable TV Licensing and Re-licensing Fund

That the Town reauthorize a revolving fund known as the Cable TV Licensing and Re-licensing Fund in accordance with M.G.L. ch. 44, §53E½.

The purpose of this fund is to prepare for future cable licensing or re-licensing, and to defray the costs incurred by the Town in providing public internet access. Receipts to be deposited to this fund shall be solely derived from the annual proceeds received by the Town from the cable television licensee under the terms of a Renewal License granted by the Board of Selectmen. Said license requires that to the extent authorized by M.G.L. ch.166A, and permitted by Federal Communication Commission regulations, 50 cents per subscriber per year be forwarded to the Town annually.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus receipts deposited into the fund during Fiscal Year 2010 and in any case shall not exceed Twenty Thousand (\$20,000.00) dollars.

Any unused balance, subject to subsequent Town Meeting authorization, shall carry forward for the benefit of Sharon cable subscribers to cover any costs incurred at the time of license issuance or renewal.

The Board of Selectmen shall have the authority to expend from this fund, or act in any way relative thereto.

B. Library Public-Use Supplies Replacement Fund

That the Town reauthorize a revolving fund known as the Library Public-Use Supplies Replacement Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund is to acquire supplies associated with the use of public-use computer printers and faxes such as, but not limited to, paper and ink cartridges. Receipts to be deposited in this fund shall be monies collected as a user fee paid by the users of computer printers and/or the recipients of faxes. Such monies represent the replacement cost of the supplies. The Library Director, with the approval of the Library Board of Trustees, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus monies deposited into the fund during FY 2010 and in any event shall not exceed seven thousand (\$7,000.00) dollars, or act in any way relative thereto.

C. Street Opening Fund

That the Town reauthorize a revolving fund, first established for Fiscal Year 1992, known as the Street Opening Fund as provided by M.G.L. ch. 44, § 53E½.

The purpose of this fund is to defray the cost of making permanent repairs to openings in Town streets by utility companies, contractors, and/or the Town Water Division.

Receipts to be deposited in this fund shall be monies paid by utility companies, contractors and/or the Town Water Division in accordance with the requirements of the Town of Sharon Street Opening Manual. The Superintendent of Public Works, with the approval of the Board of Selectmen, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus monies deposited into the fund during Fiscal Year 2010 and in any event shall not exceed Twenty-Five Thousand (\$25,000.00) dollars, or act in any way relative thereto.

D. Recycling Fund

That the Town reauthorize a revolving fund, first established for Fiscal Year 1991, known as the Recycling Fund as provided by M.G.L. ch. 44, § 53E½.

The purpose of this fund is to support the recycling program of the Town of Sharon and to purchase and install shade trees and shrubs to be planted in the public ways of the Town and otherwise as provided for in M.G.L. ch. 87, § 7. Receipts to be deposited to this fund shall be monies derived from the sale of recycled materials including, but not limited to, newspaper, glass, metals and plastics, the sale of leaf bags, and disposal fees for certain special wastes generated by the citizens of Sharon including, but not limited to, batteries, tires, and used motor oil and white goods, and an amount equal to the number of tons of material recycled times the Tipping Fee at the SEMASS facility to be transferred from the Tipping Fee Escrow Fund. The Superintendent of Public Works, with the approval of the Board of Selectmen, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus monies deposited into the fund during Fiscal Year 2010, and in any event shall not exceed Seventy-Five Thousand (\$75,000.00) dollars, or act in any way relative thereto.

E. Conservation Commission Advertising Revolving Fund

That the Town reauthorize a revolving fund known as the Conservation Commission Advertising Revolving Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund shall be to defray the cost of advertising for hearings and meetings before the Sharon Conservation Commission. Receipts to be deposited in this fund shall be monies paid by persons requesting hearings before the Sharon Conservation Commission. The Conservation Commission shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus monies deposited into the fund during FY 2010 and in any event shall not exceed Four Thousand (\$4,000.00) dollars, or act in any way relative thereto.

F. Library Materials Replacement Fund

That the Town reauthorize a revolving fund, first established for Fiscal Year 1993, known as the Library Materials Replacement Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund is to acquire equivalent Public Library materials to replace items lost by those who borrow such materials. Receipts to be deposited in this fund shall be monies paid by the borrowers of the lost materials. Such monies represent the replacement cost of the material. The Library Director, with the approval of the Library Board of Trustees, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance in the fund carried forward from Fiscal Year 2009 plus receipts deposited into the fund during Fiscal Year 2010 and in any case shall not exceed Three Thousand Five Hundred (\$3,500.00) dollars, or act in any way relative thereto.

G. Recreation Programs Revolving Fund

That the Town reauthorize a revolving fund known as the Recreation Programs Revolving Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund is to support the fee-based recreation department programs. Receipts to be deposited into this fund shall be monies collected from users of the recreation department programs and facilities. The Recreation Director, with the approval of the Board of Selectmen, shall be authorized to expend from this fund. Expenditures in Fiscal Year 2010 shall not exceed the balance carried forward from Fiscal Year 2009 plus monies deposited into the fund during Fiscal Year 2010 and in any event shall not exceed One Hundred Thousand (\$100,000.00) dollars, or act in any way relative thereto.

H. Parking Lot Fund

That the Town reauthorize a revolving fund known as the Parking Lot Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund is to provide and pay for the maintenance, repair, improvement, monitoring, and operation, including payment for public liability coverage, for municipal parking lots within the Town that are subject to the control of the Board of Selectmen, including, but not limited to, the

parking lot located on Pond Street which was accepted at Special Town Meeting on June 21, 1978, by gift of the Sharon Civic Foundation, and/or to purchase or lease additional parking lots, and in general for any traffic control or traffic safety purposes. Receipts to be deposited to this fund shall be solely derived from the receipt of parking fees and charges. The Superintendent of Public Works, with the approval of the Board of Selectmen, shall be authorized to administer and expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance carried forward from Fiscal Year 2009 plus monies deposited into the fund during Fiscal Year 2010 and in any event shall not exceed Sixty-five Thousand (\$65,000.00) dollars, or act in any way relative thereto.

I. Board of Health Fund for Monitoring Compliance with Septic Variance

That the Town reauthorize a revolving fund known as the Board of Health Fund for Monitoring Compliance with Septic Variances in accordance with M.G.L. ch. 44, §53E½.

The purpose of this fund is to support the Board of Health's efforts to protect public health through the successful management and oversight of all required reporting and testing requirements placed on onsite wastewater disposal installations that have been and will be approved for installation requiring mandated variances.

Receipts to be deposited into this fund shall be monies collected from fees generated from application fees for all new onsite wastewater disposal installations, which require variance from the requirements of Title V or Article 7 and annual fees, assessed to owners of new and existing onsite wastewater disposal installations that require reporting, annual, or more frequent pumping, testing, or other actions by the owner, as required by their variance from Title V or Article 7. The Board of Health shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance carried forward from Fiscal Year 2009 plus monies deposited into the fund during FY 2010 and in any event shall not exceed Twenty Thousand (\$20,000.00) dollars, or act in any way relative thereto.

J. Health Department Revolving Fund

That the Town reauthorize a revolving fund known as the Health Department Revolving Fund in accordance with M.G.L. ch. 44, § 53E½.

The purpose of this fund is to support health promotion clinics for Sharon residents including, but not limited to, influenza and pneumococcal vaccination clinics. Receipts to be deposited into this fund shall be monies collected through reimbursements for immunizations. The Board of Health shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2010 shall not exceed the balance carried forward from Fiscal Year 2009 plus monies deposited into the fund during Fiscal Year 2010 and in any event shall not exceed Twenty Thousand (\$20,000.00) dollars, or act in any way relative thereto.

K. Horizons for Youth Revolving Fund

That The Town reauthorize a revolving fund known as the Horizons for Youth Revolving Fund in accordance with M.G. L. ch. 44, § 53E½.

The purpose of this fund is to provide for maintenance and improvements to facilities and property and general support for programs occurring on said property.

Receipts to be deposited into this fund shall be monies collected from users of the former Horizons for Youth property and facilities and programs occurring thereon. The Board of Selectmen shall be authorized to expend from this fund. Expenditures in Fiscal Year 2010 shall not exceed One Hundred Thousand (\$100,000.00) dollars, or act in any way relative thereto.

L. Reauthorize the Waterfront Recreation Programs Revolving Fund

That the Town reauthorize a revolving fund known as the Waterfront Recreation Programs Fund in accordance with the provisions of General Laws ch. 44, § 53E½.

The purpose of this fund is to support the fee-based waterfront recreation programs. Receipts to be deposited into the fund shall be monies collected from uses of waterfront recreation programs and facilities. The Recreation Director, with the

approval of the Board of Selectmen, shall be authorized to expend from this fund. Expenditures in Fiscal Year 2010 shall not exceed \$100,000.00, or act in any way relative thereto.

M. Reauthorize the Community Center Building Maintenance Fund

That the Town reauthorize a revolving fund known as the Community Center Building Maintenance Fund in accordance with the provisions of General Laws ch. 44, § 53E½.

The purpose of this fund is to provide and pay for the maintenance, repair, improvement, monitoring, and operation of the Community Center. Receipts to be deposited into the fund shall be monies collected from users and lessees of the Community Center. The Superintendent of Public Works, with the approval of the Board of Selectmen shall be authorized to expend from this fund. Expenditures in Fiscal Year 2010 shall not exceed \$100,000.00, or act in any way relative thereto.

VOTED: That this Annual Town Meeting be dissolved at 9:45 P.M.

Attendance: 166

