

ANNUAL TOWN MEETING

MAY 4, 2015

Pursuant to the provisions of the warrant of April 14, 2015, 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 David L. Yas. 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, Lisa Whelan, Cindy Amara, Eric Hooper, Peter O'Cain, Mark Mazur, Norma Simons Fitzgerald, Timothy Farmer, Ken Wertz, Jahmal Mosley, John Marcus, Greg Meister, Amanda Levasseur, Diane Malcolmson, and Lee Ann Amend.

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, 2015 at the Arthur E. Collins Auditorium.

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, 2015.

SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING

ARTICLE 1.

VOTED UNANIMOUSLY: That the Town transfer \$13,100.00 to 00011616-616001 Codification Project from the following accounts:

<u>From:</u>		<u>To:</u>		<u>Amount:</u>
00011617-731100	Town Clerk Encumbrance	00011616-616001	Codification Project	\$11,000.00
00011627-731100	E&R Encumbrance	00011616-616001	Codification Project	\$2,100.00
			<u>Total:</u>	\$13,100.00

ARTICLE 2.

VOTED UNANIMOUSLY: That the Town appropriate the premium paid to the Town upon the sale of bonds or notes issued for the public safety building which are identified below that was the subject of a Proposition 2 ½ debt exclusion, to pay costs for the project being financed by such bonds or notes and to reduce the amount authorized to be borrowed for such project, but not yet issued by the Town, by the same amount.

<u>From:</u>	<u>To:</u>	<u>Amount:</u>
00010930-493000 Bond Premium	31003999 Public Safety Building	\$581,000

ARTICLE 3.

VOTED UNANIMOUSLY: That the Town appropriate \$151,324.00 to close the Snow and Ice Deficit for FY2015 and to meet this appropriation, it shall be transferred from the following funds:

<u>Account:</u>	<u>Amount:</u>
00011312-529000 Finance Committee Contract Services	\$13,532.00
00011451-511000 Treasurer - Salaries	\$25,000.00
00013102-532100 Vocational Tuition	\$17,792.00
00019202-574300 Property Casualty Insurance	\$25,000.00
10010544-510200 School Expenses	\$40,000.00
00010370-437001 Cell Tower Revenue	\$30,000.00
<u>Total:</u>	\$151,324.00

ARTICLE 4.

VOTED UNANIMOUSLY: That the Town transfer \$733,798.74 from the following accounts to close the Capital Project Deficit in Fund 3300:

<u>From:</u>	<u>Amount:</u>
3300-2011-2014 School Return	\$59,863.22
32004400-621315 DPW Return	\$70,000.00
32004400-621501 DPW Return	\$30,000.00

31003998-621400	Standing Building Return	\$131,495.85
00010370-437001	Cell Tower Revenue	\$442,439.67
<u>Total:</u>		<u>\$733,798.74</u>

ARTICLE 5.

VOTED: That the Town reserve \$ \$625,000 from proceeds of assignment of cell tower leases (account 00010370-437001) for use for the FY2016 Appropriation.

VOTED UNANIMOUSLY: That this Special Town Meeting be dissolved.

ANNUAL TOWN MEETING

ARTICLE 1.

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

Charles Goodman
72 Lincoln Road
3 year term

Ira Miller
6 Horizons Road
3 year term

Laura Nelson
236 Edge Hill Road
3 year term

Edward R. Philips
3 Garden Street
3 year term

Steven Ross
4 Cattail Lane
2 year term

Hanna Switekowski
10 Barefoot Hill Road
2 year term

ARTICLE 2.

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

ARTICLE 3.

VOTED UNANIMOUSLY: That the Town authorize the Board of Selectmen to enter into any and all agreements to let and/or lease, on such terms and subject to such conditions as the Board of Selectmen shall deem appropriate, the property or any portion thereof, located in Sharon, MA listed below and referenced in the following leases for purposes of multi-carrier wireless communication facilities and related access and improvements, on such terms and conditions as the Board of Selectmen shall determine to be in the best interests of the Town of Sharon, , and to enter into any and all necessary agreements on such terms and subject to such conditions as the Board of Selectmen shall deem appropriate, to provide electric and telephone utilities to serve such properties:

1. The Premises as defined in the Land Lease Agreement dated March 4, 2014 by and between the Town of Sharon and New Cingular Wireless PCS, LLC regarding the property located at 411 E. Foxboro Street, Sharon;
2. The Premises as defined in the Land Lease Agreement dated March 4, 2014 by and between the Town of Sharon and Bell Atlantic Mobile of Massachusetts Corporation, LTD regarding the property located at 12-17 Farnham Road, Sharon, MA;
3. The Site as defined in the Wireless Communications Facility Lease Agreement dated December 4, 2009 by and between the Town of Sharon and T-Mobile Northeast LLC as amended on February 12, 2013 regarding the property located at 12-17 Farnham Road, Sharon, MA;
4. The Site as defined in the Wireless Communications Facility Lease Agreement dated March 24, 2009 by and between the Town of Sharon and Omnipoint Communications, Inc. regarding the property located at 438 Massapoag Avenue, Sharon, MA;
5. The Site as defined in the Wireless Communications Facility Lease Agreement dated July 5, 2007 by and between the Town of Sharon and Bell Atlantic Mobile of Massachusetts Corporation, LTD. d/b/a Verizon Wireless regarding the property located at 438 Massapoag Avenue, Sharon, MA; and

6. The Site as defined in the Wireless Communications Facility Lease Agreement dated February 10, 2009 by and between the Town of Sharon and Metro PCS Massachusetts regarding the property located at off Upland Road, Sharon, MA.;

A map of the Properties is on file with the Sharon Town Clerk;

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

ARTICLE 4.

VOTED: That the Town amend the Personnel By-law of the Town of Sharon exactly as printed on pages 12 through 21 of the warrant for this Annual Town Meeting except deletion of the words “or act in any way relative thereto.”

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, 2015, except as other dates are specified.

1) That the position of Secretary-Clerk Accounting/Veterans Agent be eliminated and the Positions: Financial Assistant-Payroll/Revenue Manager and Financial Assistant-Assistant Veterans’ Agent are established effective October 1, 2013. These new positions are established in the OC classification.

2) Dawn Miller is assigned to the position Financial Assistant - Payroll/Revenue and Patty Walker is assigned to the position Financial Assistant - Assistant Veterans’ Agent retroactive to October 1, 2013.

3) That the position of Financial Assistant/Assistant Veterans Agent be rated as an OC-3A classification in the Office Occupation Category, effective October 1, 2013.

4) That the position of Financial Assistant/Payroll be rated as an OC-2 classification in the Office Occupation Category, effective October 1, 2013.

5) That the position of Head of Adult and Technology Services be rated as an LMP-3 classification in the Library Category, effective March 1, 2014.

6) That the appointment of Jennifer Little Leavitt to the Confidential Police Secretary position at Step 8 effective July 1, 2014 is justified by her exceptional qualifications.

- 7) That the appointment of Rachelle Levitts to the position of Standing Building Committee Secretary be at the Step 8 pay level within the OC-4a category justified by her exceptional qualifications, effective June 10, 2014.
- 8) That Rachelle Levitts be allowed to simultaneously occupy positions with the Planning Board, the Community Preservation Committee, the School Department and the Standing Building Committee provided that a written correspondence is received not later than August 1, 2014 from the appointing authority or organization of each indicating the lack of any irreconcilable conflict.
- 9) That the position of Recreation Basketball League Coordinator be established with a seasonal salary of \$8,300 payable in equal installments during the season, and that it be recorded as part of the "Miscellaneous" category in Article 4.
- 10) That the newly created position of Water Treatment-Pumping Station Operator be rated as an MP-2 classification in the Management Professional Category, effective July 10, 2014.
- 11) That the newly created position of Water Construction Supervisor be rated as an MP-2 classification in the Management Professional Category, effective July 10, 2014.
- 12) That Beverly Anderson be hired in the position of Health Administrator at a Step 9 starting salary in the MP-1 category, effective on date of hire, and step assignment is justified by her exceptional qualifications.
- 13) That the salary steps for the miscellaneous Lifeguard position be modified to read as follows:
Lifeguard Step 1 \$10.68 – Step 2 \$10.94 – Step 3 \$11.21

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.

EXECUTIVE CATEGORY

JULY 1, 2015 - JUNE 30, 2016

SECTION 1.100

CLASSIFICATION SCHEDULE
SCHEDULE/ANNUALLY

SECTION 2.100

BASE PAY

Group	Position	Minimum	Actual	Maximum
E-0	Town Administrator	156,000	165,240	187,200
E-1	Police Chief	146,250	163,130	175,500
E-2	Fire Chief	117,000	131,687	140,400
	Superintendent of Public Works	117,000	125,025	140,400
E-3	Director of Information Technology	91,650	98,107	111,150
	Finance Director	91,650	98,880	111,150

	Town Engineer	91,650	101,375	111,150
E-4	Recreation Director	68,250	69,470	89,700
	Council on Aging Executive Director	68,250	81,640	89,700
	Treasurer/Collector	68,250	82,400	89,700
	Administrative Assessor	68,250	84,345	89,700
	Assistant to the Town Administrator	68,250	81,600	89,700
	Library Director	68,250	79,050	89,700

SECTION 1.200
CLASSIFICATION SCHEDULE

SECTION 2.200
PAY SCHEDULE25

ADMINISTRATIVE ASSISTANT TO THE BOARD OF SELECTMEN
Board of Selectmen (hourly)
Effective 7/1/15

<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>	<u>Step 8</u>	<u>Step 9</u>	<u>Step 10</u>
24.37	24.86	25.35	25.86	26.38	26.91	27.44	27.99	28.55	29.12

MISCELLANEOUS
Effective 7/1/15

Veterans' Agent (yearly)	14,694			
Sealer of Weights & Measures	4,196			
Animal Control Officer				
Assistant Animal Control/Senior Fill-In Officer	2,500 annually			
Fill-In (Weekend/Sick/Holiday/Vacation Coverage)	46.15/day			
Fill-In (Night Pager Coverage)	13.19/night			
Fill-In (After Hour Coverage)	13.19/call			
Animal Inspector (yearly)	3,958			
Custodian/Maintenance (hourly)	8.18	8.45	8.68	8.95
DPW Temp/Summer Labor (hourly)	10.22	11.20	12.25	
Per Diem Public Health Nurse	24.00/hour			
Adult Center Receptionist/Aide	16.68/hour			
Recreational Basketball League Coordinator	8,300 yearly			

Standing Building Committee Secretary (hourly) steps

<u>Min</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
19.94	20.33	20.74	21.15	21.59	21.99	22.46	22.90	23.35	23.83	24.31

Project Manager for the Standing Building Committee (hourly) steps

<u>Min</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
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24.41 24.99 25.52 26.11 26.68 27.28 27.90 28.53 29.18 29.83 30.50

SUMMER EMPLOYMENT - PART-TIME
EFFECTIVE May 1, 2015 (hourly)

	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>
Waterfront Supervisor	14.81	15.07	15.33
Assistant Waterfront Supervisor	12.24	12.50	12.77
Lifeguard	10.68	10.94	11.21
Attendant/Maintenance	9.02	9.27	9.53
Sailing Supervisor	14.81	15.07	15.33
Assistant Sailing Supervisor	12.24	12.50	12.77
Sailing Instructor	10.18	10.44	10.71
Camp Counselor	9.71	10.00	10.30
Assistant Camp Supervisor	11.30	11.55	11.80
Camp Supervisor	13.20	13.49	13.79

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 Water Systems Supervisor		Business Manager Info Svcs/Asst Library Director* Asst Operations Supervisor
MP-1	Operations Supervisor Public Health Nurse* Forestry & Grounds Supervisor Health Agent for Engineering Conservation Administrator Health Administrator* GIS Coordinator		Asst Supervisor-Water Water Construction Supervisor Water Pump Station Operator
		MP-3	Recreation Athletic Supervisor Case Mngr/Coord. Volunteer Svcs* Technical Support Specialist*
		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-37.5 hours
 Technical Support Specialist-20 hours
 Part-time Public Health Nurse 3 hours (up to 10 hours for vacation coverage)

SECTION 2.400
 PAY SCHEDULE/HOURLY

July 1, 2015 - June 30, 2016

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step10	Step11	Step 12
MP-00	35.5492	36.3457	37.1663	37.9988	38.8555	39.7363	40.6293	41.5465	42.4756	43.4289	44.4062	45.2943
MP-0	33.7148	34.4752	35.2596	36.0439	36.8645	37.6848	38.5417	39.3986	40.2916	41.2085	42.1376	42.9805
MP-1	31.5309	32.2427	32.9668	33.6909	34.4512	35.2476	36.0320	36.8284	37.6610	38.5297	39.3986	40.1866
MP-2	28.5988	29.2743	29.9018	30.5896	31.2533	31.9653	32.6894	33.4252	34.1857	34.9459	35.7302	36.4447
MP-3	26.2871	26.8369	27.4161	28.0436	28.6711	29.3348	29.9743	30.6744	31.3497	32.0498	32.7738	33.4293
MP-4	23.8683	24.3992	24.9425	25.4973	26.0766	26.6800	27.2592	27.8625	28.5142	29.1296	29.7933	30.3892

*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, 2015 to June 30, 2016

LIBRARY CATEGORY

LMP-3 Head of Youth Services
 Head of Adult and Technology Services

LMP-4 Children's Librarian
 Information Services Librarian

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Max
LMP-3	26.24	26.86	27.45	28.06	28.68	29.33	30.00	30.69	31.35	32.06
LMP-4	23.86	24.40	24.95	25.51	26.08	26.66	27.25	27.91	28.53	29.16
L4	21.82	22.25	22.70	23.16	23.62	24.09	24.56	25.04	25.55	26.07

LOC-3a Circulation Supervisor
 Technical Services Supervisor

LOC-3b

LOC-4a Library Assistant
 Technical Services Asst.
 Administrative Asst.-Library

LOC-4b

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Max
LOC-3a	22.65	23.11	23.55	24.04	24.51	25.00	25.50	26.02	26.54	27.06
LOC-3b	21.45	21.88	22.31	22.76	23.23	23.70	24.16	24.64	25.13	25.63
LOC-4a	20.34	20.74	21.15	21.57	22.02	22.43	22.91	23.36	23.82	24.31
LOC-4b	19.28	19.68	20.05	20.46	20.88	21.29	21.72	22.16	22.59	23.05

Library Page 10.62

*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 Senior Water Systems Tech Working Foreman –Water Working Foreman -Forestry&Grnds	Grade D	Night Custodian
		Grade E	AutoEquipmentOperator Recreation Custodian Maint/Custodian DPW

Grade B Master Mechanic

Grade C Heavy Equip Operator
Aerial Lift Operator
Water Systems Tech
Working Foreman/Facilities Maint-Community Ctr.

SECTION 2.500

PAY SCHEDULE/HOURLY

July 1, 2015 - June 30, 2016

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
A	25.91	26.61	27.28	27.99	28.68	29.37	30.10	30.78	31.46	32.16	32.80	33.46
B	24.79	25.35	25.89	26.44	26.97	27.55	28.08	28.64	29.19	29.75	30.34	30.95
C	22.65	23.25	23.86	24.46	25.05	25.67	26.30	26.89	27.50	28.10	28.66	29.23
D	22.87	23.34	23.81	24.29	24.77	25.26	25.77	26.29	26.81	27.34	27.89	28.45
E	21.70	22.15	22.58	23.05	23.48	23.94	24.44	24.92	25.42	25.93	26.44	26.97

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
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		PT Admin Asst.-Board of Health	
OC-2	Confidential Police Secretary	OC-4b	Bus/Van Driver
	Administrative Asst.-Assessor		Police Clerk
	Administrative Asst.-Ex Dir COA		Secretary-Zoning Board of Appeals
	Admin Asst to Fire Chief/Ambulance Rec.		Secretary-Community Preservation
	Assistant Town Clerk		
Financial Asst-Payroll/Revenue Manager			
OC-3a	Collections Supervisor	OC-5	Secretary-Conservation
	Treasury Supervisor (Payroll)		Secretary-Personnel Board
	Election & Registration Secretary		Secretary-Finance Committee
	Financial Asst/Asst Veterans Agent		Secretary to a Board or Committee
OC-3b	Senior Assessor Clerk		
	Activities/Program Coordinator COA		
	Secretary - Building & Engineering		
	Secretary - Recreation		
	Secretary – Water		
Secretary - Operations Division			

SECTION 1.600
CLASSIFICATION SCHEDULE

SECTION 2.600
PAY SCHEDULE/HOURLY

July 1, 2014 - June 30, 2015

Grade	Min	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step10	Step 11
OC-1	26.37	26.90	27.44	27.98	28.54	29.11	29.68	30.27	30.88	31.51	32.13
OC-2	23.75	24.21	24.71	25.18	25.66	26.18	26.71	27.24	27.80	28.36	28.94
OC-3a	22.21	22.66	23.09	23.57	24.03	24.51	25.00	25.51	26.02	26.53	27.08
OC-3b	21.03	21.45	21.87	22.31	22.77	23.24	23.69	24.16	24.64	25.13	25.62
OC-4a	19.94	20.33	20.74	21.15	21.59	21.99	22.46	22.90	23.35	23.83	24.31
OC-4b	18.90	19.29	19.66	20.06	20.47	20.87	21.29	21.73	22.15	22.60	23.03
OC-5	17.01	17.35	17.70	18.05	18.41	18.78	19.16	19.54	19.93	20.33	20.74

*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

Sergeant	PD-80	PD-80A	PD-80B	PD-80C
Effective Date		Step 1	Step 2	Step 3
July 1, 2014 – June 30, 2015		1256.09	1281.21	1306.86

Patrolman	PD-60	PD-60A	PD-60B	PD-60C	PD-60D	PD-60E	PD-60F	PD-60G
Effective Date		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
July 1, 2014 – June 30, 2015		832.60	888.63	947.25	1,048.00	1,069.00	1,090.39	1,144.43

Dispatchers	Steps	Min	2	3	4	5	6	7	8	9	Max
Effective Dates **	hrly	21.25	21.67	22.11	22.55	23.00	23.45	23.93	24.40	24.90	25.38
July 1, 2015 – June 30, 2016											

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

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*

7/01/15 to 6/30/16

DAILY RATE:

	STEP 1	STEP 2	STEP 3
School Crossing Guard PD20	37.41	40.76	44.82

School Crossing Guard Supervisor PD20A

56.14

SUPERIOR OFFICERS

July 1, 2015 – June 30, 2016

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Lieutenant, Police Dept.	1909.06	1985.80	2064.98	2127.40	2191.22	2235.04

**JULY 1, 2015- JUNE 30, 2016
FIRE DEPARTMENT**

**SECTION 1.410
CLASSIFICATION SCHEDULE**

**SECTION 2.410
PAY SCHEDULE/WEEKLY**

Effective JULY 1, 2015 – JUNE 30, 2016

TITLE	CODE	Step 1	Step 2	Step 3	Step 4
CAPT./EMT	FD-90			1276.16	1371.67
CAPT./Para	FD-92			1320.19	1415.73
LT./EMT	FD-80			1358.23	
LT./Para	FD-82			1402.28	
FF./EMT	FD-60	1010.44	1057.29	1180.17	
FF./Para	FD-62	1054.49	1101.34	1224.22	

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

FOR 15 COURSE CREDITS CERTIFIED	\$ 500 ANNUALLY
FOR 30 COURSE CREDITS CERTIFIED	700 ANNUALLY
FOR 45 COURSE CREDITS CERTIFIED	950 ANNUALLY
FOR AN ASSOCIATE'S DEGREE CERTIFIED	1,550 ANNUALLY
FOR A BACHELOR'S DEGREE CERTIFIED	2,725 ANNUALLY
FOR A MASTER'S DEGREE CERTIFIED	3,025 ANNUALLY

CALL FIREFIGHTERS

HOURLY COMPENSATION RATE

July 1, 2010 - June 30, 2011

Hourly 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.

Deputy Fire Chief 1,825.96/week

Deputy Police Chief 3,188.15/week

ARTICLE 5.

VOTED: That the Town raise and appropriate for the various Town offices and for defraying charges and expenses of the Town, including debt principal and debt interest for fiscal year July 1, 2015, through June 30, 2016, the various sums stated “Fiscal Year 2016” as shown on pages 24 to 25 of the Warrant except the following:

Board of Selectmen

Town Clerk

Board of Assessors

Debt: Principal

Fire/Ambulance

Debt: Interest

Schools

Water Department

Moderator	\$ 50.
Finance Committee	23,582.
Personnel Board	3,589.
Conservation Commission	116,830.
Lake Management	2,500.
Planning Board	13,600.
Board of Appeals	22,303.
Board of Health	193,953.
Accountant	262,924.
Treasurer	380,805.
Law	133,300.
Information Technology	255,647.
Elections & Registrations	109,720.
Town Report	12,424.
Police	3,491,762.
Weights & Measures	4,889.
Animal Inspector	4,083.
Civil Defense	9,772.
Animal Control Officer	75,902.
DPW Wages	2,345,362.
DPW Administration	51,355.
DPW Highway	21,500.
DPW Snow & Ice	182,750.
DPW Road Machinery	160,000.
DPW Gasoline	138,341.
DPW Maintenance	250,000.
DPW Forestry & Grounds	31,000.

Council on Aging	293,908.
Veterans Agent	57,164.
Veterans Graves	4,150.
Commission on Disability	500.
Library	928,282.
Recreation	214,659.
Historical Commission	650.
Community Celebrations	3,220.
Voc. Tech School	288,502.
Voc. Tuition/Norfolk Ag. Tuition	16,000.
SNARC	9,916.
Reserve Fund	500,000.
Stabilization Fund	100,000.
Street Lighting	187,500.
Board of Health – Waste Removal	119,500.
FICA: Medicare	705,427.
FICA: Social Security	10,244.
Benefits Accrual	0.
OPEB Trust Cont.	100,000.
Insurance	8,965,076.
Unemployment	75,000.
Annual Audit	55,120.
Retirement Norfolk County	3,175,990.
Water Dept. – Reserve	200,000.

SELECTMEN

VOTED: That the Town raise and appropriate the sum of \$401,537 for the Board of Selectmen's budget, of which \$500 shall be for the Chairman and \$800 for the salaries of the other members, and \$400,237 shall be for other salaries, wages and expenses.

ASSESSORS

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$233,014 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 \$226,214 shall be for the other salaries, wages and expenses.

FIRE/AMUBLANCE

VOTED: That the Town raise and appropriate the sum of \$3,052,058 for the Fire/Ambulance budget, of which \$625,000 shall be transferred from the Ambulance Reserve Account, with the balance of \$2,427,058 raised on the tax levy.

SCHOOLS

VOTED: That the Town raise and appropriate the sum of \$39,991,553 for the purpose of operating the Public Schools for the fiscal year beginning July 1, 2015, and in order to meet this appropriation \$75,000 shall be transferred from the Overlay Reserve Account, \$625,000 shall be transferred from Fund Balance Reserve for FY16 Budget, with the balance of \$39,291,553 raised on the tax levy.

TOWN CLERK

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$146,111 for the Town Clerk's budget, of which \$79,810 shall be for the salary of the Town Clerk, and \$66,301 shall be for other salaries, wages and expenses.

DEBT

VOTED: That the Town raise and appropriate the sum of \$9,894,905 for the Debt: Principal budget (\$7,421,797) and Debt interest (\$2,473,108), and in order to meet said appropriation the following amounts shall be transferred from accounts as set forth below:

<u>Account</u>	<u>Amount</u>
Septic Loan Program	\$29,215
Excluded Debt Premium	\$25,293

with the balance of \$9,840,397 raised on the tax levy.

WATER

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$4,193,077, with \$1,219,095 from Retained Earnings and \$2,973,982 raised from user fees and \$200,000 from Retained Earnings for a Reserve Fund.

ARTICLE 6.

That the Town appropriate the sum of: \$789,350 for Public Works; \$1,030,250 for Schools, \$325,000 for Fire, of which \$275,000 shall be transferred from the Ambulance Reserve Account and the balance from borrowing as hereinafter provided; \$15,000 for Civil Defense; \$21,000 for Police; \$68,000 for the Public Library; \$119,500 for the Recreation Department and, as set forth in items 6A – 6M under Article 6 on pages 26 – 27 of the Warrant for this Town Meeting; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$2,093,100 under Massachusetts General Law Chapter 44, S7 and Massachusetts General Law Chapter 44, S8.

MOTION: To take each item separately. **CARRIED.**

ARTICLE 6A.

MOTION: That the Town appropriate the sum of \$390,000 for the resurfacing of public ways and for the reconstruction of sidewalks for Public Works; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$390,000.00 under Massachusetts General Law Chapter 44, Section 7.

MOTION: To amend by reducing \$390,000 to \$340,000 **NOT CARRIED.**

VOTED: That the Town appropriate the sum of \$390,000 for the resurfacing of public ways and for the reconstruction of sidewalks for Public Works; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$390,000.00 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6B.

VOTED UNANIMOUSLY: That the Town appropriate the sum of \$344,350 for the purchase of additional departmental equipment 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 \$344,350 under Massachusetts General Law Chapter 44, Section 7.

ARTICLE 6C.

VOTED: That the Town appropriate the sum of \$55,000 for engineering or architectural services for town buildings 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 \$55,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6D.

MOTION: That the Town appropriate the sum of \$650,000 for the purchase of additional departmental equipment for the School Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$650,000 under Massachusetts General Law Chapter 44, Section 7.

MOTION TO AMEND: To remove \$120,000 for the purchase of iPads and carts and \$260,000 for Macbook Airs and reducing \$650,000 to \$270,000. **PER TOWN COUNSEL, NOT ACCEPTED BY STATE LAW. MODERATOR DID NOT ACCEPT MOTION.**

MOTION TO AMEND: By reducing the budgeted amount of \$650,000 by \$250,000 so that the budgeted amount is \$400,000. **NOT CARRIED.**

VOTED: That the Town appropriate the sum of \$650,000 for the purchase of additional departmental equipment for the School Department; and to meet this appropriation, the

Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$650,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6E.

VOTED: That the Town appropriate the sum of \$15,000 for the purchase of additional furniture for the School Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$15,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6F.

VOTED UNANIMOUSLY: That the Town appropriate the sum of \$121,300 for remodeling, reconstruction, and making extraordinary repairs to public buildings and facilities for the School Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$121,300 under Massachusetts General Law Chapter 44, Section 7.

ARTICLE 6G.

MOTION: That the Town appropriate the sum of \$243,950 for engineering or architectural services for the School Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$243,950 under Massachusetts General Law Chapter 44, Section 7. **NOT CARRIED. 7 PEOPLE CHALLENGED VOTE. VOTES IN THE AFFIRMATIVE 86, VOTES IN THE NEGATIVE 45. (design services to replace roof at Heights Elementary)**

ARTICLE 6H.

VOTED UNANIMOUSLY: That the Town appropriate the sum of \$50,000 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 \$50,000 under Massachusetts General Law Chapter 44, Section 7.

ARTICLE 6I.

VOTED UNANIMOUSLY: That the Town appropriate and transfer the sum of \$275,000 from the Ambulance Reserve Account (27000231) for the purchase of an ambulance and associated equipment for the Fire Department.

ARTICLE 6J.

VOTED: That the Town appropriate the sum of \$21,000 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 \$21,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY**

MODERATOR.

ARTICLE 6K.

VOTED: That the Town appropriate the sum of \$68,000 for remodeling, reconstruction, and making extraordinary repairs to public buildings for the Public Library; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$68,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6L.

VOTED: That the Town appropriate the sum of \$119,500 for the reconstruction of outdoor recreational facilities for the Recreation Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$119,500 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6M.

VOTED: That the Town appropriate the sum of \$15,000 for the purchase of additional departmental equipment for the Civil Defense Department; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow \$15,000 under Massachusetts General Law Chapter 44, Section 7. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 6N.

VOTED UNANIMOUSLY: That the Town rescind the borrowing authorization in the amount of \$15,000 from Article 10H of the May 5, 2014 Annual Town Meeting.

ARTICLE 7.

MOTION: That the Town hear and act upon the recommendations of the Community Preservation Committee as follows:

That the following amounts be appropriated or reserved from Fiscal Year 2016 Community Preservation Fund Revenues, unless otherwise specified, for Fiscal Year 2016 Community Preservation purposes with each item considered a separate appropriation:

- \$20,000 for the Administrative Expenses from FY16 Annual Estimated Revenues
- \$45,000 for Recreation for the Community Center Garden Pergola from General Undesignated Fund Balance
- \$23,628 for Historic for the Sharon Town Records Preservation Project from General Undesignated Fund Balance
- \$116,000 for Historic for soffit and fascia repair at the Water Department Building from General Undesignated Fund Balance
- \$430,000 for Historic for Hammershop Pond Dam Repair and Rehabilitation from Historic Undesignated Fund Balance

Reserves

\$56,350	for Open Space	From FY16 Estimated Revenues
\$56,350	for Historic Preservation	From FY16 Estimated Revenues
\$56,350	for Community Housing	From FY16 Estimated Revenues
\$374,450	for Undesignated Fund Balance	From FY16 Estimated Revenues

MOTION: To amend by striking the amount of \$45,000 for Recreation for the Community Center Garden Pergola. **NOT CARRIED.**

MOTION: To amend by striking \$430,000 for Hammershop Pond Dam repair and rehabilitation. **NOT CARRIED.**

VOTED: That the Town hear and act upon the recommendations of the Community Preservation Committee as follows:

That the following amounts be appropriated or reserved from Fiscal Year 2016 Community Preservation Fund Revenues, unless otherwise specified, for Fiscal Year 2016 Community Preservation purposes with each item considered a separate appropriation:

- \$20,000 for the Administrative Expenses from FY16 Annual Estimated Revenues
- \$45,000 for Recreation for the Community Center Garden Pergola from General Undesignated Fund Balance
- \$23,628 for Historic for the Sharon Town Records Preservation Project from General Undesignated Fund Balance
- \$116,000 for Historic for soffit and fascia repair at the Water Department Building from General Undesignated Fund Balance

- \$430,000 for Historic for Hammershop Pond Dam Repair and Rehabilitation from Historic Undesignated Fund Balance

Reserves

\$56,350	for Open Space	From FY16 Estimated Revenues
\$56,350	for Historic Preservation	From FY16 Estimated Revenues
\$56,350	for Community Housing	From FY16 Estimated Revenues
\$374,450	for Undesignated Fund Balance	From FY16 Estimated Revenues

MOTION: To continue meeting past 11:00 P.M. **CARRIED.**

ARTICLE 8.

VOTED UNANIMOUSLY: That the Town raise and appropriate \$3,175,990 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 9.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$75,000 to 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 10.

VOTED UNANIMOUSLY: That the Town raise and appropriate \$100,000 to be added to the Other Post-Employment Benefits (O.P.E.B.) Trust Fund established to fund the presently unfunded liability of future health insurance costs for current town retirees and employees

ARTICLE 11.

VOTED: That the Town raise and appropriate \$100,000 to be added to the Stabilization Fund for the purposes for which the Town may be authorized to borrow under M.G.L. Chapter 44, sections 7 and 8, or any other lawful purpose. **2/3 VOTE DECLARED BY MODERATOR.**

ARTICLE 12.

VOTED UNANIMOUSLY: That the Town authorize and reauthorize the various revolving funds under M.G.L. c.44 sec. 53E½ for the fiscal year commencing July 1, 2015 exactly as printed on pages 36–43 under Article 12 of the Warrant for this Annual Meeting, except for the deletion of the words “or act in any way relative thereto.”

A. Cable TV Licensing and Re-licensing Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus receipts deposited into the fund during Fiscal Year 2016 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 take any other action relative thereto.

B. Library Public-Use Supplies Replacement Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed seven thousand (\$7,000.00) dollars; or take any other action relative thereto.

C. Street Opening Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Twenty-Five Thousand (\$25,000.00) dollars; or take any other action relative thereto.

D. Recycling Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016, and in any event shall not exceed One Hundred Fifty Thousand (\$150,000.00) dollars; or take any other action relative thereto.

E. Conservation Commission Advertising Revolving Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Four Thousand (\$4,000.00) dollars; or take any other action relative thereto.

F. Library Materials Replacement Fund

That the Town vote to 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 2016 shall not exceed the balance in the fund carried forward from Fiscal Year 2015 plus receipts deposited into the fund during Fiscal Year 2016 and in any case shall not exceed Three Thousand Five Hundred (\$3,500.00) dollars; or take any other action relative thereto.

G. Recreation Programs Revolving Fund

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Three Hundred Thousand (\$300,000.00) dollars; or take any other action relative thereto.

H. Parking Lot Fund

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Sixty-five Thousand (\$65,000.00) dollars; or take any other action relative thereto.

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

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Twenty Thousand (\$20,000.00) dollars; or take any other action relative thereto.

J. Health Department Revolving Fund

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Forty Thousand (\$40,000.00) dollars; or take any other action relative thereto.

K. Horizons for Youth Revolving Fund

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited in the fund during Fiscal Year 2016 and in any event shall not exceed One Hundred Thousand (\$100,000.00) dollars; or take any other action relative thereto.

L. Waterfront Recreation Programs Revolving Fund

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

The purpose of this fund is to utilize all program monies associated with Massapoag Lake to be utilized for expenses incurred related to programs occurring on the lake as well as the beaches. The Recreation Director, with the approval of the Board of Selectmen, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed One Hundred Fifty Thousand (\$150,000.00) dollars; or take any other action relative thereto.

M. Community Center Building Maintenance Fund

That the Town vote to 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 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed One Hundred Thousand (\$100,000.00) dollars; or take any other action relative thereto.

N. Council on Aging Program Revolving Fund

That the Town vote to reauthorize a revolving fund known as the Council on Aging Program Revolving Fund in accordance with the provisions of General Laws ch. 44, § 53E½.

The purpose of this fund is to support fee based Council on Aging programs. Receipts to be deposited into the fund shall be monies collected from programming at the Council on Aging.

The Council on Aging Director, with the approval of the Board of Selectmen, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed Twenty-Five Thousand (\$25,000.00) dollars; or take any other action relative thereto.

O. 250th Anniversary Revolving Fund

That the Town vote to reauthorize a revolving fund known as the 250th Anniversary Revolving Fund in accordance with the provisions of General Laws ch. 44, § 53E½.

The purpose of this fund is to support the activities of the 250th Anniversary Celebration Committee. Receipts to be deposited into the fund shall be monies collected by the Committee. The Committee, with the approval of the Board of Selectmen, shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2016 shall not exceed the balance carried forward from Fiscal Year 2015 plus monies deposited into the fund during Fiscal Year 2016 and in any event shall not exceed One Hundred Thousand (\$100,000.00) dollars; or take any other action relative thereto.

P. Water Department Fund for Water Service Replacement

That the Town vote to authorize a revolving fund known as the Water Department Fund for Water Service Replacement in accordance with M.G.L. ch. 44 § 53E½. The purpose of this fund is to support the Water Department's efforts to reduce unaccounted for water losses through the replacement of leaking water services.

Receipts to be deposited into this fund shall be monies collected from fees generated from application fees for all new service connections. The Water Department shall be authorized to expend from this fund.

Expenditures in Fiscal Year 2016 shall not exceed Twenty Thousand (\$20,000.00) dollars; or take any other action relative thereto.

ARTICLE 13.

VOTED UNANIMOUSLY: That the Town 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 2, 17D, 17E, 22, 22A, 22B, 22C, 22D, 22E, 37, 37A, 41, 41B, 41C and 41D of M.G.L. ch. 59, § 5 in an amount equal to 100 percent, to be effective for the fiscal year beginning July 1, 2015, and ending June 30, 2016.

ARTICLE 14.

VOTED UNANIMOUSLY:

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

Bettye Outlaw, Patricia Zlotin and Alicia McOsker

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

Shirley Schofield, Marie Cuneo and David A. Martin

C. To accept the report of the donors of the funds.

ARTICLE 15.

VOTED UNANIMOUSLY: That the Town raise and appropriate the sum of \$55,120 for the purpose of paying for the cost of services to perform an annual audit of fixed assets and annual audit of accounts of the Town of Sharon for Fiscal Year 2015 in accordance with Chapter 44, Section 40 of the General Laws of the Commonwealth.

ARTICLE 16.

VOTED: That the Town authorize the Board of Selectmen to petition the General Court for special Home Rule legislation entitled "An Act to Exempt the Town of Sharon from Certain Provisions of Chapter 58, Section 8," which Act is on file with the Town Clerk and substantially in the form thereof, provided, that the General Court may reasonably vary the form and substance of the requested legislation within the scope of the general public objectives of the petition, authorizing the Town to issue an abatement for a portion of the fiscal year 2007, 2008, 2009 and 2010 real estate taxes assessed on a parcel of land located at 9 Glendale Road in the total amount of \$5,401.77.

ARTICLE 17.

VOTED UNANIMOUSLY: That the Town authorize the Board of Selectmen and/or the Finance Director to accept a deed in lieu of foreclosure, in accordance with the requirements of M.G.L. Ch. 60, §77C, for the following parcel of land:

20 Tracey Lane
Parcel ID: 007-049-000

ARTICLE 18.

VOTED UNANIMOUSLY: That action under Article 18 be indefinitely postponed. (To authorize the Town of Sharon to request an Act of the Massachusetts Legislature to remove current and future members of the Sharon Police Department from the provisions of the Massachusetts Civil Service Law.)

VOTED UNANIMOUSLY: That this Annual Town Meeting be dissolved at 11:20 P.M.

Attendance: 193