

# Arlington Town Meeting Voting Results 05/07/2012

2012 Annual Town Meeting (Fifth Session)  
Special Town Meeting (First Session)  
**Monday, May 7, 2012**

## Town Meeting

Articles Voted: 41

Articles for Reconsideration: 41 (Allan Tosti, Chair, Finance Committee)  
41 (Stephen T. Harrington, TMM, Pr. 13)

## Special Town Meeting

Articles Voted: 2, 3, 4, 5, 6, 7, 8 and 9

Articles for Reconsideration: 2, 3, 4, 5, 6, 7, 8 and 9 (Allan Tosti, Chair, Finance Comm.)

## ARTICLE 41

## CAPITAL BUDGET

**VOTED: (MAJORITY VOTE) (QUORUM PRESENT – MORE THAN 85 TMM PRESENT AND VOTING)**

**(1) That the sum of \$9,343,820 be and hereby is appropriated for various capital projects and equipment as shown below, and expended under the direction of the Town Manager, said sum to be raised by general tax:**

Item	Amount	Project	Department
1.	\$ 5,000	Photocopier lease	BOARD OF SELECTMEN
2.	\$ 10,000	Radio Upgrade	COMMUNITY SAFETY - FIRE SERVICES
3.	\$ 16,000	Replace LDH	COMMUNITY SAFETY - FIRE SERVICES
4.	\$ 23,000	Bullet Proof Vest Program	COMMUNITY SAFETY - POLICE SERVICES
5.	\$ 3,500	Laser Radar	COMMUNITY SAFETY - POLICE SERVICES
6.	\$ 4,500	Photocopier	COMMUNITY SAFETY - POLICE SERVICES
7.	\$ 12,000	Radio Upgrade	COMMUNITY SAFETY - POLICE SERVICES
8.	\$ 7,000	Security System	COMMUNITY SAFETY - POLICE SERVICES
9.	\$ 131,000	Vehicle Replacement Program	COMMUNITY SAFETY - POLICE SERVICES
10.	\$ 10,500	High Speed Tire Balance Machine	COMMUNITY SAFETY - SUPPORT SERVICES
11.	\$ 15,000	Tire Changing Machine	COMMUNITY SAFETY - SUPPORT SERVICES
12.	\$ 2,800	Photocopier Lease -	BOH/COA HEALTH & HUMAN SERVICES
13.	\$ 20,000	Replace Hybrid vehicle	HEALTH & HUMAN SERVICES
14.	\$ 4,000	Whittemore Robbins House - Stairwell 1st fl to Basement	HEALTH & HUMAN SERVICES
15.	\$ 8,000	Whittemore Robbins House Window Replacement	HEALTH & HUMAN SERVICES
16.	\$ 5,000	Photocopier	LEGAL/WORKERS' COMPENSATION
17.	\$ 5,350	Exhaust fans	LIBRARY
18.	\$ 75,000	Comprehensive Master Plan	PLANNING
19.	\$ 2,500	Photocopier/Equipment	PLANNING
20.	\$ 15,000	GPS Truck Tracking	PUBLIC WORKS HIGHWAY DIVISION
21.	\$ 350,000	Roadway Reconstruction	PUBLIC WORKS HIGHWAY DIVISION
22.	\$ 400,000	Roadway Reconstruction Override 2011	PUBLIC WORKS HIGHWAY DIVISION
23.	\$ 50,000	Sidewalks and Curbstones	PUBLIC WORKS HIGHWAY DIVISION
24.	\$ 12,000	Snow Plow - (1 per 2 yr.)	PUBLIC WORKS HIGHWAY DIVISION
25.	\$ 10,000	Feasibility Study	RECREATION
26.	\$ 5,000	Asbestos Abatement - Remove Tiles	SCHOOLS
27.	\$ 85,000	Maintenance Bucket Truck	SCHOOLS
28.	\$ 120,000	Photocopier Lease Program	SCHOOLS

29.	\$	5,000	Small Equipment and Tools	SCHOOLS
30.	\$	5,000	Photocopier	TOWN MANAGER
31.	\$	20,000	Website CMS Upgrade	TOWN MANAGER
32.	\$	20,000	Microfilm Reader	TREASURER
33.	\$	5,206	Photocopier	TREASURER
34.	\$	1,462,356 Acquisitions Total		
35.	\$	9,019,993 Prior Debt Service		
36.	\$	101,037 New Debt Service		
37.	\$	(54,496) Less Veterans Memorial Rink		
38.	\$	(49,300) Less Ambulance Revolving Fund		
	\$	(237,375) Less Enterprise Fund Debt Svc Approp.		
	\$	(898,395) Less MWRA Loan Payments		
	<b>\$</b>	<b>9,343,820</b>		<b>Grand Total</b>

**(2) That the various capital projects and equipment purchases shown below shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Manager.**

<b>Item</b>	<b>Amount</b>	<b>Project</b>	<b>Department</b>
1.	\$ 30,000	ARB - 23 Maple Street Interior baths, halls, kitchen, stairwells	REDEVELOPMENT BOARD
2.	\$ 40,000	ARB - Central Boiler	REDEVELOPMENT BOARD
3.	\$ 10,000	ARB - Central Exterior driveway/walkway, stairs	REDEVELOPMENT BOARD
4.	\$ 5,000	ARB - Central Library Mechanical/Electrical/Plumbing/Elevator	REDEVELOPMENT BOARD
5.	\$ 9,000	ARB - Jefferson Cutter Exterior Chimney/Trim/Walls/Windows	REDEVELOPMENT BOARD
6.	\$ 500,000	Chapter 90 Roadway	PUBLIC WORKS HIGHWAY DIVISION
7.	\$ 100,000	Drainage Rehab-Regulatory Compliance (Ch-308)	PUBLIC WORKS WATER/SEWER DIVISION
8.	\$ 100,000	Hydrant replacement program	PUBLIC WORKS WATER/SEWER DIVISION
9.	\$ 100,000	Lift Station upgrade	PUBLIC WORKS WATER/SEWER DIVISION
10.	\$ 45,000	Pickup	PUBLIC WORKS WATER/SEWER DIVISION
11.	\$ 1,200,000	Sewer System Rehabilitation	PUBLIC WORKS WATER/SEWER DIVISION
12.	\$ 5,000	Small Equipment	PUBLIC WORKS WATER/SEWER DIVISION
13.	\$ 950,000	Water System Rehabilitation	PUBLIC WORKS WATER/SEWER DIVISION
14.	\$ 125,000	Install Sidewalk Ramps	CDBG PUBLIC WORKS HIGHWAY DIVISION
	<b>\$3,219,000</b>	<b>Grand Total</b>	

**(3) That the sum of \$4,051,650 be and hereby is appropriated for extraordinary repairs to public facilities, acquisition of land and the purchase and installation of equipment and for costs incidental and related thereto as follows:**

Item	Amount	Project	Department	Statutory Citation, Chapter 44 Section(), or any Enabling Authority
1.	\$ 32,000	Protective Gear Replacement	COMMUNITY SAFETY - FIRE SERVICES	7(9)
1.	\$ 550,000	Replace 1 Engine	COMMUNITY SAFETY - FIRE SERVICES	7(9)
1.	\$ 30,000	Animal Control Van	COMMUNITY SAFETY - POLICE SERVICES	7(9)
1.	\$ 15,000	Robbins House Cottage beams, sill, siding	HEALTH & HUMAN SERVICES	7(3A)
1.	\$ 20,000	Building Security Elements	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 125,000	Educational IT Program	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 19,100	Library MLN Equipment	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 5,100	Library -PC Vend Printing/Photocopier Project	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 50,000	MUNIS Production Environment Server	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 25,000	Network Performance/Wireless	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 120,000	Ottoson Upgrade Phone	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 40,000	School - Software Licensing	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 40,000	School Dept-Admin Micro Program	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 30,000	Software Upgrades & Standardization	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 40,000	Town Network Infrastructure	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 60,000	Town-Microcomputer Program	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 75,000	Wireless Assessments, 8 Schools Continue Upgrade	INFORMATION TECHNOLOGY	7(28 & 29)
1.	\$ 25,000	Vehicle - Building/Plumbing/Wire	Inspectors INSPECTIONS	7(9)
1.	\$ 406,000	Replace roofs 1892 & 1931 buildings	LIBRARY	7(3A)
1.	\$ 78,000	Replacement of roof covering - membrane	LIBRARY	7(3A)
1.	\$ 3,200	Roof Drainage	LIBRARY	7(3A)
1.	\$ 6,500	Roof Repairs - 1992 Addition	LIBRARY	7(3A)
1.	\$ 50,000	Retaining Wall adj to Town Hall & Library	PLANNING	7(3A)
1.	\$ 30,000	Utility vehicle, 4 X 4 PUBLIC WORKS	ENGINEERING DIVISION	7(9)
1.	\$ 85,000	33,000 gvw dump truck	PUBLIC WORKS HIGHWAY DIVISION	7(9)
1.	\$ 65,000	Install Sidewalk Ramps	PUBLIC WORKS HIGHWAY DIVISION	7(9)
1.	\$ 17,000	Sander Body	PUBLIC WORKS HIGHWAY DIVISION	7(9)
1.	\$ 625,000	Street Light Replacement - LED	PUBLIC WORKS HIGHWAY DIVISION	7(9)
1.	\$ 45,000	Pickup 4WD w/ plow	PUBLIC WORKS HIGHWAY DIVISION	7(9)
1.	\$ 58,000	Landscaping Multi-Purpose Tractor, 4wd	PUBLIC WORKS NATURAL RESOURCES DIVISION	7(9)
1.	\$ 225,000	High School Parking lot culvert	PUBLIC WORKS PROPERTIES DIVISION	7(1 & 1A)
1.	\$ 435,750	Florence Ave Tot Lot	RECREATION	7(25)
1.	\$ 50,000	BOS - Parmenter Boiler	REDEVELOPMENT BOARD	7(3A)
1.	\$ 15,000	Gibbs Interior Bathrooms	REDEVELOPMENT BOARD	7(3A)
1.	\$ 20,000	Gibbs Repaving parking lot	REDEVELOPMENT BOARD	7(6)
1.	\$ 65,000	MGR - Gibbs downspouts, gutters, roof	REDEVELOPMENT BOARD	7(3A)
1.	\$ 85,000	Bus - 53 Passenger #101	SCHOOLS	7(9)
1.	\$ 40,000	Bus #109 8 passenger 7-D suburban	SCHOOLS	7(9)
1.	\$ 6,000	High School -Replace ventilating rooftop units	SCHOOLS	7(9)
1.	\$ 20,000	High School -Replace heating and ventilation units	SCHOOLS	7(9)
1.	\$ 40,000	AHS Auditorium Pyramid Steps	SCHOOLS	7(3A)
1.	\$ 280,000	Rink Renovations: Roof/ceiling/dehumidification	VETERANS' MEMORIAL RINK ENTERPRISE FUND	7(3A)
	<b>\$ 4,051,650</b>		<b>Grand Total</b>	

**And that the Treasurer, with the approval of the Board of Selectman, is hereby authorized to borrow not exceeding the sum of \$4,051,650 under and pursuant to the statutes cited above (requires a 2/3 vote), and any other enabling authority, and to issue bonds or notes of the Town therefor, said sum to be expended under the direction of the Town Manager.**

**(4) That the Town Manager is authorized and directed to apply for and accept any further federal, state or other grants that may be available for any one or more of the foregoing projects and equipment.**

- (5) **Notwithstanding the foregoing, in the event that monies are not expended for the purposes delineated above then the Comptroller is authorized and directed not to transfer these excess funds to available funds, but said funds shall remain and be accounted for in the warrant article pending further vote of the Town Meeting, except as otherwise provided by law, and,**
- (6) **That any amounts appropriated under Section (3) above for a particular purpose under a specified section of Chapter 44 and not needed for such purpose may be expended by the Town Manager, with the approval of the Capital Planning Committee, for any other purpose listed in Section (3) above under the same section of Chapter 44.**

A true copy of the vote under Article 41 of the Warrant for the Annual Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 2**

**AMENDMENTS TO FY2012 BUDGETS**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

To reduce the Fiscal 2012 Health Insurance budget number 24 voted at the April 25, 2011 Annual Town Meeting by \$2,140,000 and to transfer \$145,000 of these funds to the Fiscal 2012 School budget number 20 voted at the April 25, 2011 Annual Town Meeting and transfer \$1,383,681 to the override stabilization fund.

And further that the sum of \$130,000 be and hereby is appropriated from Supplemental Unrestricted General Government Aid appropriated under Chapter 142 of the Acts of 2011 for the purpose of reimbursing the Fiscal 2012 school budget for the Stratton Renovation project.

A true copy of the vote under Article 2 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 3**

**APPROPRIATION/FY12 COLLECTIVE BARGAINING**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

That the Town hereby ratifies the following financial items contained in Memoranda of Understanding between the collective bargaining units as specified below and the Town acting by and through the Town Manager, and that the Town hereby approves the financial items below relating to non-union employees and full-time elected officials:

- A. Local 680, American Federation of State, County, and Municipal Employees (FY 2012: \$150,211)  
A 2 percent general wage increase effective September 1, 2011 and  
1 percent general wage increase effective January 1, 2012
- B. Service Employees International Union (FY 2012: \$9,494)  
A 1 percent general wage increase effective January 1, 2012
- C. Robbins Library Professional Association (FY 2012: \$2,740)  
A 1 percent general wage increase effective January 1, 2012
- G. M Schedule and non-union employees (FY 2012: \$16,542)  
A 1 percent general wage increase effective January 1, 2012
- H. Full-time elected officials (FY 2012: \$895)  
A 1 percent general wage increase effective January 1, 2012

and the Classification and Pay Plan is amended accordingly, and for this purpose, the sum of \$179,882 is hereby transferred from the reductions in the health insurance budget under Article 2 of this Warrant, said sum to be expended under the direction of the Town Manager.

That the sum of \$290,000 be and hereby is transferred from the reductions in the health insurance budget under Article 2 of this Warrant, to be set aside for funding future collective bargaining agreements, said sum shall not be expended without a further vote of Town Meeting.

A true copy of the vote under Article 3 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:**  
**Town Clerk**

**ARTICLE 4**

**APPROPRIATION/MINUTEMAN REGIONAL  
VOCATIONAL TECHNICAL HIGH SCHOOL  
EXTRAORDINARY BUILDING REPAIRS**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

That the sum of \$128,996 be and hereby is appropriated from Supplemental Unrestricted General Government Aid appropriated under Chapter 142 of the Acts of 2011 for the purpose of paying an increased assessment to the Minuteman Regional Vocational Technical School District for Fiscal Year 2012 for extraordinary school building repairs.

A true copy of the vote under Article 4 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 5                    APPROPRIATION/STABILIZATION FUND**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

That no action be taken under this article.

A true copy of the vote under Article 5 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 6**

**CAPITAL BUDGET/COMMUNITY SAFETY BUILDING**

**VOTED: (MAJORITY VOTE) (QUORUM PRESENT – MORE THAN 85 TMM PRESENT AND VOTING)**

That the sum of \$2,240,000 be and hereby is appropriated to fund Phase 2 renovations to the Community Safety Building and for costs incidental and related thereto; that to raise this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow \$2,240,000 under and pursuant to Chapter 44 Section 7(3A) and 7(21) of the General Laws, as amended, or any other enabling authority and to issue bonds or notes of the Town therefore, said sum to be expended under the direction of the Town Manager, and, Notwithstanding the foregoing, in the event that monies are not expended for the purposes delineated above then the Comptroller is authorized and directed not to transfer these excess funds to available funds, but said funds shall remain and be accounted for in the warrant article pending further vote of the Town Meeting, except as otherwise provided by law, and,

That any amounts appropriated under the above paragraph and not needed for such purpose may be expended by the Town Manager, with the approval of the Capital Planning Committee, for any other purpose under the same section of Chapter 44.

A true copy of the vote under Article 6 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 7**

**CAPITAL BUDGET/THOMPSON SCHOOL**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

That no action be taken under this article.

A true copy of the vote under Article 7 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 8**

**APPROPRIATION/ENERGY CONSERVATION FUND**

**VOTED: (POSITIVE) (QUORUM PRESENT)**

That the sum of \$200,000 be and hereby is appropriated from the Supplemental Unrestricted General Government Aid appropriated under Chapter 142 of the Acts of 2011, to be expended on energy efficiency for town-owned buildings. Said sum to be expended under the direction of the Energy Working Group and the Town Manager.

A true copy of the vote under Article 8 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**

**ARTICLE 9**

**HOME RULE LEGISLATION/ENERGY CONSERVATION FUND**

**VOTED: (STANDING VOTE – 67 IN THE AFFIRMATIVE AND 86 IN THE NEGATIVE)**

The article was defeated.

A true copy of the vote under Article 9 of the Warrant for the Special Town Meeting of the Town of Arlington at the session held May 7, 2012.

**ATTEST:  
Town Clerk**



