

NEW BUSINESS

10-3-11

Middleborough Friends



September 27, 2011

Board of Selectmen
10 Nickerson Avenue
Middleborough, MA 02346

Re: Town Hall Sign Request

Dear Members of the Board:

The Middleborough Friends hereby request permission to place a sign on the town hall lawn for our 4th Annual Halloween Ball which will be held on Saturday, October 29th. The sign is freestanding and will not require any holes to be dug in the lawn. This event benefits the Victor Sylvia scholarship which is given out annually to a Middleborough student.

Our sign would be placed from October 3 to October 30. The sign would be moved weekly and promptly removed after the event.

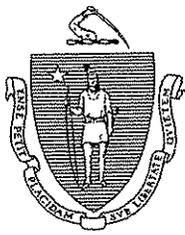
Tickets for the event are \$15 per person in advance at Willy's Auto Supply or Maria's Hallmark and \$20 at the door, additional information on these and all our events can be found on our website, www.middleboroughfriends.com

Thank you for your consideration, please contact me with any question.

Sincerely,



Brian Giovanoni
Secretary
Middleborough Friends



FP-2A
(Rev. 12-2008)

The Commonwealth of Massachusetts

City/Town of MIDDLEBURY

Application For License

Massachusetts General Law, Chapter 148 §13

New License Amended License

Application is hereby made in accordance with the provisions of Chapter 148 of the General Laws of Massachusetts for a license to store flammables, combustibles or explosives on land in buildings or structures herein described.

Location of Land: 26 HIGH ST.
Street, Number and Assessor's Map and Parcel ID

Attach a plot plan of the property indicating the location of property lines and all buildings or structures.

Owner of Land: A. L. PRIME ENERGY CONSULTANT INC.

Address of Land Owner: 319 SALEM ST. WAKEFIELD MA 01880

Use and Occupancy of Buildings and Structures: GAS STATION

If this is an application for amendment of an existing license, indicate date of original license and any subsequent amendments _____
Attach a copy of the current license

Fireworks (Complete this section for the storage of fireworks)

Indicate classes of fireworks to be stored and maximum quantity of each class. (See 527 CMR 2)

- ❖ Maximum amount (in pounds) of Class 1.3G: _____ Type/class of magazine used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.4G: _____ Type/class of magazine used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.4: _____ Type/class of magazine used for storage: _____

Total aggregate quantity of all classes of fireworks to be stored: _____

LP-gas (Complete this section for the storage of LP-gas or propane)

Indicate the maximum quantity of LP-gas to be stored and the sizes and capacities of all storage containers. (See 527 CMR 6)

- ❖ Maximum quantity (in gallons) of LP-gas to be stored in aboveground containers: _____

List sizes and capacities of all underground containers used for storage: _____

- ❖ Maximum quantity (in gallons) of LP-gas to be stored in underground containers: _____

List sizes and capacities of all underground containers used for storage: _____

Total aggregate quantity of all LP-gas to be stored: _____

Explosives (Complete this section for the storage of explosives)

Indicate classes of explosive to be stored and maximum quantity of each class. (See 527 CMR 13)

- ❖ Maximum amount (in pounds) of Class 1.1: _____ Number of magazines used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.2: _____ Number of magazines used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.3: _____ Number of magazines used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.4: _____ Number of magazines used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.5: _____ Number of magazines used for storage: _____
- ❖ Maximum amount (in pounds) of Class 1.6: _____ Number of magazines used for storage: _____

Flammable and Combustible Liquids, Flammable Gases and Solids

Complete this section for the storage of flammable and combustible liquids solids and gases; see 527 CMR 14;
 Attach additional pages if needed. All tanks and containers are considered full for the purposes of licensing and permitting.

PRODUCT NAME	CLASS	MAXIMUM QUANTITY	UNITS gal, lbs, Cubic feet	CONTAINER UST, AST, IBC, drums
GASOLINE NL		8000	GAL	UST
GASOLINE SUP		8000	GAL	UST
DIESEL		8000	GAL	UST

Total quantity of all flammable liquids to be stored: _____
 Total quantity of all combustible liquids to be stored: 24000 LICENSE APPROVED FOR 28000
 Total quantity of all flammable gases to be stored: _____
 Total quantity of all flammable solids to be stored: _____

I, NASSER ABU-EID, hereby attest that I am authorized to make this application. I acknowledge that the information contained herein is accurate and complete to the best of my knowledge and belief. I acknowledge that all materials stored pursuant to any license granted hereunder must be stored or kept in accordance with all applicable laws, codes, rules and regulations, including but not limited to Massachusetts Chapter 148, and the Massachusetts Fire Code (527 CMR). I further acknowledge that the storage of any material specified in any license granted hereunder may not exceed the maximum quantity specified by the license.

Signature [Signature] Date 9/22/2011 Name NASSER ABU-EID V.P.
A.L. PRIME ENERGY CONSULTANT INC

Fire Department Use Only

I, Lore Benjamin Head of the Middleborough Fire Department endorse this application with my

Approval Disapproval

Signature of Head of the Fire Department [Signature] Date 9/26/11

Recommendations: _____

COPY

FORM 77-2.



The Commonwealth of Massachusetts

DEPARTMENT OF PUBLIC SAFETY—DIVISION OF FIRE PREVENTION
1010 COMMONWEALTH AVENUE, BOSTON

July 30 19 92
(City or Town) (Date)

DUPLICATE

APPLICATION FOR LICENSE

For the lawful use of the herein described building... or other structure..., application is hereby made in accordance with the provisions of Chapter 148 of the General Laws, for a license to use the land on which such building... or other structure... is/are or is/are to be situated, and only to such extent as shown on plot plan which is filed with and made a part of this application.

Map U56, Lot 160
Location of land One Station Street Nearest cross street High Street
Owner of land Louis N. Vinios Address 1931 Washington St., Canton, MA 02026
Number of buildings or other structures to which this application applies one
Occupancy or use of such buildings Gas Station
Total capacity of tanks in gallons:—Aboveground Underground 28,000
Kind of fluid to be stored in tanks Gasoline

Approved Disapproved July 30 1992
Carl H. Reed (Head of Fire Dept.)
Elizabeth L. Bradley (Signature of Applicant)
Elizabeth L. Bradley, Manager
32 Montello Street, Middleboro, MA 02346

THIS LICENSE IS ISSUED BY THE CITY OR TOWN

The Commonwealth of Massachusetts

DEPARTMENT OF PUBLIC SAFETY—DIVISION OF FIRE PREVENTION
1010 COMMONWEALTH AVENUE, BOSTON

Middleboro July 30 19 92
(City or Town) (Date)



DUPLICATE

LICENSE

COPY

In accordance with the provisions of Chapter 148 of the General Laws, a license is hereby granted to use the land herein described for the lawful use of the building... or other structure... which is/are or is/are to be situated thereon, and as described on the plot plan filed with the application for this license.

Map U56, Lot 160
Location of land One Station Street Nearest cross street High Street
Owner of land Louis N. Vinios Address 1931 Washington St., Canton, MA 02026
Number of buildings or other structures to which this license applies one
Occupancy or use of such buildings Gas Station
Total capacity of tanks in gallons:—Aboveground Underground 28,000
Kind of fluid to be stored in tanks Gasoline
Restrictions—If any:

Roger Brunelle (Signature of Licensing Authority)
Roger Brunelle, Chairman

THIS LICENSE OR A PHOTOSTATIC OR CERTIFIED COPY THEREOF MUST BE CONSPICUOUSLY POSTED IN A PROTECTED PLACE ON THE LAND FOR WHICH IT IS GRANTED



FP-2
(Rev. 12-2008)

The Commonwealth of Massachusetts
City/Town of Middleborough
License

Massachusetts General Law, Chapter 148 §13

New License Amended License

After notice and hearing, and in accordance with Chapter 148 of the Mass. General Laws,
a license is hereby granted to use the land herein described for the purposes described.

Location of Land: 26 High Street
Street, Number and Assessor's Map and Parcel ID

Owner of Land: A. L. Prime Energy Consultant, Inc.

Address of Land Owner: 319 Salem Street, Wakefield, MA 01880

Fireworks (Complete this section for the storage of fireworks)

- ❖ Maximum amount (in pounds) of Class 1.3G: _____
- ❖ Maximum amount (in pounds) of Class 1.4G: _____
- ❖ Maximum amount (in pounds) of Class 1.4: _____

Total aggregate quantity of all classes of fireworks to be stored: _____

LP-gas (Complete this section for the storage of LP-gas or propane)

- ❖ Maximum quantity (in gallons) of LP-gas to be stored in aboveground containers: _____
- List sizes and capacities of all aboveground containers used for storage _____

- ❖ Maximum quantity (in gallons) of LP-gas to be stored in underground containers: _____
- List sizes and capacities of all underground containers used for storage _____

Total aggregate quantity of all LP-gas to be stored: _____

Explosives (Complete this section for the storage of explosives)

- | | |
|--|---|
| ❖ Maximum amount (in pounds) of Class 1.1: _____ | Number of magazines used for storage: _____ |
| ❖ Maximum amount (in pounds) of Class 1.2: _____ | Number of magazines used for storage: _____ |
| ❖ Maximum amount (in pounds) of Class 1.3: _____ | Number of magazines used for storage: _____ |
| ❖ Maximum amount (in pounds) of Class 1.4: _____ | Number of magazines used for storage: _____ |
| ❖ Maximum amount (in pounds) of Class 1.5: _____ | Number of magazines used for storage: _____ |
| ❖ Maximum amount (in pounds) of Class 1.6: _____ | Number of magazines used for storage: _____ |

**THIS LICENSE OR A CERTIFIED COPY THEREOF MUST BE CONSPICUOUSLY
POSTED ON THE LAND FOR WHICH IT IS GRANTED.**

Flammable and Combustible Liquids, Flammable Gases and Solids

Complete this section for the storage of flammable and combustible liquids solids and gases. All tanks and containers are considered full for the purposes of licensing and permitting.

PRODUCT NAME	CLASS	MAXIMUM QUANTITY	UNITS gal, lbs, cubic feet gal.	CONTAINER UST, AST, IBC, drums U.S.T.
Gasoline NL		8,000	gal.	U.S.T.
Gasoline SUP		8,000	gal.	U.S.T.
Diesel		8,000	gal.	U.S.T.

Licensing Authority Use:

This license is granted upon the condition that the licensed activity will comply with all applicable laws, codes, rules and regulations, including but not limited to Massachusetts General Law, Chapter 148, and the Massachusetts Fire Code (527 CMR) as amended. The license holder may not store materials in an amount exceeding the capacities herein specified unless and until any amended license has been granted.

ADDITIONAL RESTRICTIONS:

Signature of Licensing Authority _____ Title **Chairman, Board of Selectmen** Date **10-3-11**

THIS LICENSE OR A CERTIFIED COPY THEREOF MUST BE CONSPICUOUSLY POSTED ON THE LAND FOR WHICH IT IS GRANTED.

ORDER OF TAKING

The Board of Selectmen of the Town of Middleborough in the name of and on behalf of the Town of Middleborough, a municipal corporation situated in the County of Plymouth and Commonwealth of Massachusetts, pursuant to a vote taken under Article 17 of the warrant for the 2011 Annual Town Meeting, pursuant to Massachusetts General Laws, Chapter 79, as amended, and pursuant to every other power hereto enabling, do hereby take by eminent domain the fee and all rights and easements in and to the ways known as River's Edge Drive and Edge Water Lane in the Town of Middleborough, and also do hereby take by eminent domain:

- (1) **Wetland drainage easements** over Lots 1, 2, 4, 6, 7, 8, 9, 10, 11, 12A, 13A, 14A, 15A, 17A, 18A, 19A, 20A, 23A, 24A, 25A, 27A, 28A, 30A, 31A, 32A, 33A, 34A, 35A, 36A, 38, and over *Parcel C* and *Parcel 37A*;
- (2) **Drainage easements** over Lots 2 (2 easements), 3, 6, 7, 9, 10, 14A, 23A, 24A, 25A, 26A, 27A (2 easements), 28A, 33A, 34A, 35A (2 easements), 36A and over *Parcel C* (2 easements) and *Parcel 37A*;
- (3) **Elevation 26 drainage easements** over Lots 6 and 8;
- (4) **Elevation 30 drainage easements** over Lots 2 and 3;
- (5) **Elevation 32 drainage easements** over Lots 14A, 15A and 17A;
- (6) **Twenty-five foot (25') general easements** along street frontages of Lots 12A, 13A, 14A, 15A, 17A, 18A, 19A, 20A, 21A, 22A, 23A, 24A, 25A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A and 36A; and
- (7) **Drainage access easement** over Lot 8.

Taken hereby in connection with the wetland drainage easements, drainage easements, Elevation 26, 30 and 32 drainage easements and drainage access easement is the right to flow road drainage in, under, over and through the easement areas, to maintain and store water in the easement areas and to enter, construct, maintain, repair and replace drainage ditches, pipes, culverts and other drainage facilities in the easement areas. Taken hereby in connection with the twenty-five (25) foot general easements is the right to plant trees and to maintain and replace trees in the easement areas, to construct, maintain, repair and replace slopes and grades in the easement areas, to install, maintain, repair and replace water pipes and mains with related appurtenances in the easement areas, to construct, install, maintain, repair and replace gas pipes and mains with related appurtenances in the easement areas, to install, maintain, repair and replace structures and facilities for the transmission of electricity, telephone communications, cable signals and other electronic signals and/or communications and to flow road drainage in, under, over and through the easement areas, to maintain and store water in the easement areas and to enter, construct, maintain and repair and replace drainage ditches, pipes, culverts and other drainage facilities in the easement areas.

The takings of the ways and easements as provided herein shall be for municipal purposes, to wit, for public way purposes of the Town of Middleborough, to be used for all purposes for which public ways are used in the Town of Middleborough.

The ways hereby taken are known as River's Edge Drive and Edge Water Lane, said ways being situated in Middleborough, Plymouth County, Massachusetts and being shown on a plan entitled "Road Layout Plan of River's Edge Drive and Edge Water Lane – Middleborough, Massachusetts 02346" dated October 15, 2007 containing five (5) sheets and prepared by Atlantic Design Engineers, L.L.C., to be recorded herewith. The easements hereby taken are as shown on said plan.

The structures and trees in or within the ways hereby taken and in or within the easements hereby taken are included in this Order of Taking, excepting however from this Order of Taking electric, telephone and cable transmission structures and facilities, any existing easements for electric, telephone and cable transmission structures and facilities and any easement in River's Edge Drive which provides access to a parcel of land located off the easterly side of River's Edge Drive, said parcel being shown on said plan as "021-2483-N/F Armand H. Capriole – Deed Book 2596, Page 481."

The supposed owners of the above described ways and easements and the holders of any other interests therein are set forth below together with the damages which are hereby determined to have been caused by this taking and are hereby awarded:

	<u>Lot No.</u>	<u>Supposed Property Owner(s) and Other Parties</u>	<u>Damages</u>
1.	1	Edward H. & Linda A. Thomas, Trustees 98 River's Edge Drive Middleboro, MA 02346	None
2.	2	David W. & Nazare M. Parker 99 River's Edge Drive Middleboro, MA 02346	None
3.	3	Richard W. & Ellen G. Cost 101 River's Edge Drive Middleboro, MA 02346	None
4.	4	Robert & Lisa DeBrase 100 River's Edge Drive Middleboro, MA 02346	None
5.	5	James Muirhead & Donna Newton 103 River's Edge Drive Middleboro, MA 02346	None

6.	6	Steven & Melodie Risk 102 River's Edge Drive Middleboro, MA 02346	None
7.	7	Eileen L. Carey 105 River's Edge Drive Middleboro, MA 02346	None
8.	8	Nancy M. Gregory 104 River's Edge Drive Middleboro, MA 02346	None
9.	9	Christopher & Judith Wicks 107 River's Edge Drive Middleboro, MA 02346	None
10.	10	Timothy A. & Michelle T. Foley 106 River's Edge Drive Middleboro, MA 02346	None
11.	11	Mark & Claudia Plasse 109 River's Edge Drive Middleboro, MA 02346	None
12.	12A	Gilbert R. & Danielle M. Bowker 111 River's Edge Drive Middleboro, MA 02346	None
13.	13A	Paul A. Tanes & Patricia M. Tetreault 125 River's Edge Drive Middleboro, MA 02346	None
14.	14A	Jon W. MacDermid 139 River's Edge Drive Middleboro, MA 02346	None
15.	15A	Paul L. & Joanne M. Nickerson 155 River's Edge Drive Middleboro, MA 02346	None
16.	17A	Sean Doherty & Tammy Conneaney 163 River's Edge Drive Middleboro, MA 02346	None

17.	18A	Leslie & Suzanne Porter 169 River's Edge Drive Middleboro, MA 02346	None
18.	19A	Town of Middleborough Town Hall – Nickerson Ave. Middleboro, MA 02346	None
19.	20A	Town of Middleborough Town Hall – Nickerson Ave. Middleboro, MA 02346	None
20.	21A	Town of Middleborough Town Hall – Nickerson Ave. Middleboro, MA 02346	None
21.	22A	Town of Middleborough Town Hall – Nickerson Ave. Middleboro, MA 02346	None
22.	23A	Town of Middleborough Town Hall – Nickerson Ave. Middleboro, MA 02346	None
23.	24A	Caterina Razionale 5 Edge Water Lane Middleboro, MA 02346	None
24.	25A	Caterina Razionale 5 Edge Water Lane Middleboro, MA 02346	None
25.	26A	Caterina Razionale 5 Edge Water Lane Middleboro, MA 02346	None
26.	27A	Lisa J. Beaudette 11 Edge Water Lane Middleboro, MA 02346	None
27.	28A	Susan E. Callan & Stephen D. Morris 18 Edge Water Lane Middleboro, MA 02346	None

28.	29A	Kris A. & Laureen J. Ducharme 176 River's Edge Drive Middleboro, MA 02346	None
29.	30A	Sharon M. Ribeiro & Sanford McMurtry, Jr. 174 River's Edge Drive Middleboro, MA 02346	None
30.	31A	Christopher W. & Lauren A. Capers 166 River's Edge Drive Middleboro, MA 02346	None
31.	32A	Edward G. Smith 160 River's Edge Drive Middleboro, MA 02346	None
32.	33A	David B. & Annemarie Jacobson 152 River's Edge Drive Middleboro, MA 02346	None
33.	34A	George R. & Sandra A. Abban 142 River's Edge Drive Middleboro, MA 02346	None
34.	35A	Samuel A. & Meghan McBee 136 River's Edge Drive Middleboro, MA 02346	None
35.	36A	James & Margaret R. Zappula 120 River's Edge Drive Middleboro, MA 02346	None
36.	38	James J., Jr. & Dawn M. Holland 108 River's Edge Drive Middleboro, MA 02346	None
37.	<u>Parcel 37A</u>	Potenza Realty Corp. c/o Durrell, Inc. 228 40 th Street Brooklyn, NY 11232	None
38.	<u>Parcel C</u>	Potenza Realty Corp. c/o Durrell, Inc. 228 40 th Street Brooklyn, NY 11232	None

- | | | |
|--|--|------|
| 39. River's Edge Drive
(Part) / Edge Water Lane | Potenza Realty Corp.
c/o Durrell, Inc.
228 40 th Street
Brooklyn, NY 11232 | None |
| 40. | OWNERS UNKNOWN | None |

This order was adopted and is dated this 3rd day of October, 2011.

Town of Middleborough

By:

Board of Selectmen

COMMONWEALTH OF MASSACHUSETTS

Plymouth, SS:

On this 3rd day of October, 2011 before me the undersigned Notary Public, personally appeared the above named **Alfred P. Rullo, Jr.**, proved to me through satisfactory evidence of identification, which was personal knowledge of his identity, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose(s).

 Notary Public:

My Commission Expires:

ORDER FOR PUBLIC IMPROVEMENTS/ASSESSMENT OF BETTERMENTS

The Board of Selectmen of the Town of Middleborough in the name and on behalf of the Town of Middleborough, a municipal corporation located in Plymouth County and Commonwealth of Massachusetts, pursuant to a vote taken under Article 17 of the warrant for the 2011 Town of Middleborough Annual Town Meeting, pursuant to Massachusetts General Laws, Chapter 79 and Chapter 80, and pursuant to every other power hereto enabling, does hereby order that River's Edge Drive and Edge Water Lane with related easements located in the Town of Middleborough, Massachusetts shall be constructed and improved as ways of the Town of Middleborough, said ways with related easements being shown on a plan entitled "Road Layout Plan of River's Edge Drive and Edge Water Lane – Middleborough, Massachusetts 02346" dated October 15, 2007, containing five (5) sheets and prepared by Atlantic Design Engineers, L.L.C. to be recorded herewith.

The Board of Selectmen also does hereby order that betterments are to be assessed for the cost of the said construction and improvements of said ways and related easements.

The area which it is expected will receive benefit or advantage, other than the general advantage to the community, from said construction and improvements, is identified and is shown as Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12A, 13A, 14A, 15A, 17A, 18A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A, 36A and 38 on the plan referred to above.

The parcels of land within said area which will be assessed betterments together with the owner(s) of the parcels to be assessed and the estimate of the betterments that will be assessed upon each parcel are as follows:

<u>Lot Number</u>	<u>Assessors Map/Lot</u>	<u>Owner(s)</u>	<u>Estimated Betterments</u>
1. 1	30/1681	Edward H. Thomas, Trustee & Linda A. Thomas, Trustee	\$ 6,500.00
2. 2	30/1641	David W. & Nazare M. Parker	\$ 6,500.00
3. 3	30/1613	Richard W. & Ellen G. Cost	\$ 6,500.00
4. 4	30/1656	Robert & Lisa DeBrase	\$ 6,500.00
5. 5	30/872	James Muirhead & Donna Newton	\$ 6,500.00

<u>Lot Number</u>	<u>Assessors Map/Lot</u>	<u>Owner(s)</u>	<u>Estimated Betterments</u>	
6.	6	30/1631	Steven & Melodie Risk	\$ 6,500.00
7.	7	30/818	Eileen L. Carey	\$ 6,500.00
8.	8	30/891	Nancy M. Gregory	\$ 6,500.00
9.	9	21/6478	Christopher & Judith Wicks	\$ 6,500.00
10.	10	30/861	Timothy A. &Michelle T. Foley	\$ 6,500.00
11.	11	21/6444	Mark & Claudia Plasse	\$ 6,500.00
12.	12A	21/5678	Gilbert R. & Danielle M. Bowker	\$ 6,500.00
13.	13A	21/5643	Paul A. Tanes & Patricia M. Tetreault	\$ 6,500.00
14.	14A	21/4873	Jon W. MacDermid	\$ 6,500.00
15.	15A	21/4843	Paul L. & Joanne M. Nickerson	\$ 6,500.00
16.	17A	21/4073	Sean Doherty & Tammy Connearney	\$ 6,500.00
17.	18A	21/4043	Leslie & Suzanne Porter	\$ 6,500.00
18.	26A	21/3298	Caterina Razionale	\$ 6,500.00
19.	27A	22/2578	Lisa J. Beaudette	\$ 6,500.00
20.	28A	22/3351	Susan E. Callan & Stephen D. Morris	\$ 6,500.00
21.	29A	21/4061	Kris A. Lauren J. Ducharme	\$ 6,500.00
22.	30A	21/4094	Sharon M. Ribeiro & Sanford McMurtry, Jr.	\$ 6,500.00
23.	31A	21/4826	Christopher W. & Lauren A. Capers	\$ 6,500.00
24.	32A	21/4856	Edward G. Smith	\$ 6,500.00

<u>Lot Number</u>	<u>Assessors Map/Lot</u>	<u>Owner(s)</u>	<u>Estimated Betterments</u>
25. 33A	21/4894	David B. & Annemarie Jacobson	\$ 6,500.00
26. 34A	21/5637	George R. & Sandra A. Abban	\$ 6,500.00
27. 35A	21/5659	Samuel A. & Meghan McBee	\$ 6,500.00
28. 36A	21/6422	James & Margaret Zappula	\$ 6,500.00
29. 38	30/823	James J. Holland, Jr. & Dawn M. Holland	\$ 6,500.00

This order was adopted and is dated this 3rd day of October, 2011.

Town of Middleborough
By:

Board of Selectmen

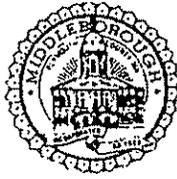
COMMONWEALTH OF MASSACHUSETTS

Plymouth, SS:

On this 3rd day of October, 2011 before me the undersigned Notary Public, personally appeared the above named **Alfred P. Rullo, Jr.**, proved to me through satisfactory evidence of identification, which was personal knowledge of his identity, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose(s).

Notary Public:

My Commission Expires:



WARRANT FOR SPECIAL TOWN MEETING

Middleborough, Massachusetts

To Bruce D. Gates, Police Chief or any of the
Police Officers of the Town of Middleborough

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn all the inhabitants of said Town, qualified to vote in Town affairs, to meet in the **Auditorium of the Middleborough High School, on Monday, October 3, 2011 at 7:00 P.M.**, to act on the following articles:

ARTICLE 2. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source for unpaid bills from prior years, or act anything thereon.

ARTICLE 6. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account or other available source, or by borrowing to purchase software, licenses, and related materials for various Town departments, or act anything thereon.

ARTICLE 2

Invoice

Massachusetts Municipal Association

One Winthrop Square
Boston, MA 02110
(617) 426-7272 * Fax (617) 695-1314

Date	Invoice #
4/11/2011	MMA 16143

Bill To
Town Clerk Screening Committee c/o Middleborough Public Library 102 North Main Street Middleborough, MA 02346

P.O. No	Terms	Tax Exempt No	Attendee	
Beacon Ad 4/2011	upon receipt			
Qty	Item	Description	Rate	Amount
	Beacon AD	Beacon & Web Advertising for Town Clerk Position	230.00	230.00
			Total	\$230.00

Jacqueline Shanley

From: Roger Brunelle
Sent: Friday, September 30, 2011 1:19 PM
To: Roger Brunelle; Rich Pavadore - Finance Comm. Chairman; Colleen Lieb; Colleen Lieb; 'Diane Stewart'; 'Don Baldwin'; 'Don Baldwin-home'; 'Glenn MacPherson'; 'Leilani Dalpe'; 'sdube_mba07@yahoo.com'; 'Tarsi Velantzas'
Cc: Board of Selectmen; Charles Cristello; Information Technology Department; Steven Dooney; Allison Ferreira
Subject: RE: Software Article Oct S/T/M
Attachments: 20110930130344683.pdf

Richard; attached is the adjusted break down off the unpaid bill Article for the I.T. department in the Special Town Meeting. I will be at the Selectmen's meeting Monday night at 6pm and will go to your meeting directly after to answer any questions the Finance Committee my have.

Thank You

Roger Brunelle

Information Technology Director

Town of Middleborough

From: Roger Brunelle
Sent: Wednesday, September 28, 2011 1:01 PM
To: Rich Pavadore - Finance Comm. Chairman; Colleen Lieb; Colleen Lieb; Diane Stewart; Don Baldwin ; Don Baldwin-home; Glenn MacPherson; Leilani Dalpe; sdube_mba07@yahoo.com; Tarsi Velantzas
Cc: Charles Cristello; Information Technology Department
Subject: FW: Software Article Oct S/T/M

Sorry forgot this attachments on first e-mail

Thank You

Roger Brunelle

Information Technology Director

Town of Middleborough

From: Roger Brunelle
Sent: Wednesday, September 28, 2011 12:48 PM
To: Rich Pavadore - Finance Comm. Chairman
Cc: Charles Cristello; Information Technology Department
Subject: Software Article Oct S/T/M

The software article breaks down as follows

Server Software 6 units at \$1,525.00 per unit equals **\$9,150.00**
(1 unit Fire Dept Server)
(1 unit Police Dept Server)
(1 unit Town Backup Server)
(3 unit Town Dept Servers)

E-Copy Software 69 units at \$ 124.00 per unit equals **\$8,556.00**

Backup Software (with three elements) **\$2,415.08**

Total Article **\$ 20,062.00**

This is the anticipated purchases from the Article at the Special Town meeting.

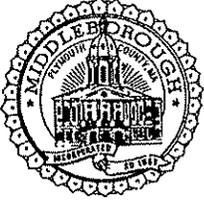
I will shortly follow up with the hardware listing from the Annual Town meeting.

Thank You

Roger Brunelle

Information Technology Director

Town of Middleborough



Town of Middleborough
Information Technology Department

Telephone: 508-946-2435

Town Hall
10 Nickerson Ave.
Middleborough, MA 02346

FAX: 508-946-6066

September 30, 2011

TO: Mr. Richard Pavadore
Chairman, Finance Committee

FROM: Roger Brunelle
I.T. Director

Attached please find three unpaid bill from Fiscal Year 2011,
TK Rose Web Solutions invoice # 24275 totaling \$37.50 this bill was not
received, Roger Brunelle's reimbursement request in the amount of \$129.65 for
items that he purchased for I.T. department. Staples in the amount of \$176.59,
Staples billing cycle ended after our fiscal year.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

cc: Board of Selectmen
Charles Cristello

TK Rose Web Solutions LLC
 77 Barker Road
 Scituate, MA 02066

Invoice

Date	Invoice No.
03/27/11	2427

Bill To
Town of Middleborough Mr. Roger Brunell 10 Nickerson Avenue Middleborough MA 02346

Ship To

P.O. Number	Terms	Due Date	Rep	Ship Date	Ship VIA	FOB	Project	
		03/27/11		03/27/11				
Item	Description				Quantity	Rate	Amount	
Municipal Maintenance	fixed job posting and reposted correctly				0.5	50.00	25.00	
Municipal Maintenance	created connection key for town clerk				0.25	50.00	12.50	
							Total	\$37.50

Mail Payments To:

STATEMENT OF ACCOUNT ACTIVITY
AS OF 07/05/2011

CST

2,435

STAPLES

DEPT.00-06097687
PO BOX 183174
COLUMBUS OH 43218-3174

Page 1 of 2

that was easy

TOWN OF MIDDLEBOROUGH
10 NICKERSON AVENUE
10 NICKERSON AVENUE
MIDDLEBORO MA 02346

0001509
B
KSPR

Account Number: 601110006097687

Please Pay
This Amount: 256.92

Payment
Due Date: 07/25/2011



Summary of Account Activity	Previous Balance	+/-	Purchases and Returns	+	Finance Charges	+/-	Payments and Adjustments	=	Total Balance
	163.60		201.58		0.00		108.26-		256.92

A FINANCE CHARGE of 0.000% per month (00.000% APR) will be assessed on any amount owed which is not paid by the Payment Due Date.

Transaction Detail

Purchases and Returns					AMOUNT
TRANSACTION DATE	LOCATION	PURCHASE ORDER DESCRIPTION	INVOICE		
06/28/2011	100009412		1673008001		24.99
06/20/2011	100002599	R666	6580		182.63
06/20/2011	100002599	Return	6595		202.63
06/20/2011	100002599		6596		196.59

Payments and Adjustments		AMOUNT
TRANSACTION DATE	DESCRIPTION	
06/20/2011	Payment	38.27 -
07/03/2011	Payment	69.99 -

176.59

Questions About Your Account

MAIL
PO BOX 653030 DALLAS TX 75265-3030

FAX
(800) 921-2222

PHONE
(800) 669-5285

Send Notice of Billing Errors To: ATTN: BILLING ERRORS

See Billing Rights Summary on Reverse Side
FOR PROPER CREDIT, PLEASE WRITE 6011 1000 6097 687 ON CHECK AND ENCLOSE WITH THIS STUB
Please make checks payable to: STAPLES CREDIT PLAN

TOWN OF MIDDLEBOROUGH
10 NICKERSON AVENUE
10 NICKERSON AVENUE
MIDDLEBORO MA 02346

ACCOUNT NUMBER
6011 1000 6097 687

AMOUNT OF ENCLOSED PAYMENT

MAIL PAYMENTS TO:

DEPT.00-06097687
PO BOX 183174
COLUMBUS OH 43218-3174

Please mark box if there is a new address or billing contact.



6011100060976870002569200016360



that was easy

Bill To:
TOWN OF MIDDLEBOROUGH
10 NICKERSON AVENUE
10 NICKERSON AVENUE
MIDDLEBORO MA 02346

Payment Due Date: 07/25/2011

Please make checks payable to:
STAPLES CREDIT PLAN

Please Make checks payable to :
STAPLES CREDIT PLAN
Dept. 601110006097687
PO BOX 183174
COLUMBUS OH 43218-3174

TOWN OF MIDDLEBOROUGH
SHIP TO: Account: 601110006097687
Invoice: 1673008001

DEBBIE FRANZ
TOWN OF MIDDLEBOROUGH
10 NICKERSON AVE
MIDDLEBORO MA

Purch by: DEBBIE FRANZ
Amount Due: 24.99
Invoice Date: 06/28/2011
Store: 100009412 Register: MATXO

2000+ SI RCTNGL 1-1.8X2	000684330	1 EA	24.99	24.99
SUBTOTAL			24.99	
TAX			.00	
SHIPPING			.00	
TOTAL			24.99	

Please Direct Inquiries to:
Phone: (800) 669-5285 Fax: (800) 921-2222

Please Make checks payable to :
STAPLES CREDIT PLAN
Dept. 601110006097687
PO BOX 183174
COLUMBUS OH 43218-3174

TOWN OF MIDDLEBOROUGH
SHIP TO: Account: 601110006097687
Invoice: 6580
PO/JOB: R666

Amount Due: 182.63
Invoice Date: 06/20/2011
Store: 100002599 Register: 0008

OUT OF WARRANTY PART SK	478671	1 EA	96.60	96.60
WINDOWS OS INSTALL	860645	1 EA	99.99	99.99
HARD DRIVE INSTALLATION	860611	1 EA	49.99	49.99
DIAGNOSTIC CHECK	441278	1 EA	69.99	69.99
SUBTOTAL			176.59	
TAX			6.04	
SHIPPING			.00	
TOTAL			182.63	

Please Direct Inquiries to:
Phone: (800) 669-5285 Fax: (800) 921-2222

Please Make checks payable to :
STAPLES CREDIT PLAN
Dept. 601110006097687
PO BOX 183174
COLUMBUS OH 43218-3174

TOWN OF MIDDLEBOROUGH
SHIP TO: Account: 601110006097687
Invoice: 6595
PO/JOB: R666

Amount Due: 202.63-
Invoice Date: 06/20/2011
Store: 100002599 Register: 0008

OUT OF WARRANTY PART SK	478671	1 EA	96.60	96.60
WINDOWS OS INSTALL	860645	1 EA	99.99	99.99
SUBTOTAL			196.59	
TAX			6.04	
SHIPPING			.00	
TOTAL			202.63-	

Please Direct Inquiries to:
Phone: (800) 669-5285 Fax: (800) 921-2222

Please Make checks payable to :
STAPLES CREDIT PLAN
Dept. 601110006097687
PO BOX 183174
COLUMBUS OH 43218-3174

TOWN OF MIDDLEBOROUGH
SHIP TO: Account: 601110006097687
Invoice: 6596

Amount Due: 196.59
Invoice Date: 06/20/2011
Store: 100002599 Register: 0008

OUT OF WARRANTY PART SK	478671	1 EA	96.60	96.60
WINDOWS OS INSTALL	860645	1 EA	99.99	99.99
SUBTOTAL			196.59	
TAX			.00	
SHIPPING			.00	
TOTAL			196.59	

Please Direct Inquiries to:
Phone: (800) 669-5285 Fax: (800) 921-2222

Please Direct Inquiries to:
PO BOX 653030 DALLAS TX 75265-3030
Phone: (800) 669-5285
Fax: (800) 921-2222



Town of Middleborough
Middleborough, MA 02346

REIMBURSEMENT REQUEST

Date Requested: 6/30/2011

Name: Roger Brunelle
Address: 90 Bourne Street
City/ St/ Zip: Middleborough MA 02346

DATE OF TRAVEL	MILEAGE DESCRIPTION	MILEAGE AT \$0.500	TOTAL
----------------	---------------------	--------------------	-------

TOTAL MILEAGE COSTS 0.00

DATE	OTHER REIMBURSEMENTS <small>Please attach receipts</small>	TOTAL
1 01/05/11	e-bay	125.00
2 01/24/11	Middleboro Post Office	4.65

TOTAL OTHER REIMBURSEMENT 129.65

REIMBURSEMENT TOTAL = \$129.65

<u>Accounts to be charged:</u>	<u>Amount</u>
Acct# 01.155. _____	<u>\$129.65</u>

EMPLOYEE SIGNATURE

Roger Brunelle

DEPARTMENT HEAD SIGNATURE

[← Back to order details](#)



Payment Summary

Date printed: Jan-05-11

Status: Paid with PayPal on Jan 05, 2011.
Seller: legendmicro-wholesale
Buyer: therussln

Shipping

Seller should ship to: Roger Brunelle
 90 Bourne St
 Middleboro MA 02346-2111
 United States

Payment

Item Name	Shipping	Qty	Price
Samsung 19" LCD Monitor T190 SHIP FREE 230528004489	Standard Shipping : FREE UPS Ground Estimated delivery: January 07 - January 13	1	US \$125.00
Subtotal:			US \$125.00
Shipping & handling:			FREE
Total:			US \$125.00

Payment instructions: WE CAN ONLY SHIP TO PAYPAL PROVIDED STREET ADDRESSES ONLY. UPS CANNOT DELIVER TO PO BOX/APO/FPO. ALL LARGE TVS ORDERS (42-IN AND BIGGER) MUST BE ACCOMPANIED WITH A VALID DAYTIME PHONE NUMBER. CALL CUSTOMER SERVICE 800-935-9305 X3 TO ADD YOUR PHONE NUMBER.

Payment details: PayPal

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CATEGORIES FASHION MOTORS DEALS CLASSIFIEDS

eBay Buyer Protection Learn more

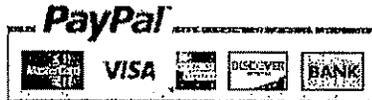
Home > My eBay > Order details

Order details

Shipping details

Roger Brunelle
90 Bourne St
Middleboro MA 02346-2111
United States

Payment details



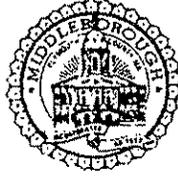
Order details

Item title	Available actions	Shipping & handling (estimated delivery*)	Price
<p>Seller: legendmicro-wholesale (12838 Contact seller Printer version</p> <p><input checked="" type="checkbox"/> Paid on Jan-05-11 via PayPal</p>			
<p>Samsung 19" LCD Monitor T190 SHIP FREE 230528004489 - Price: US \$125.00 Quantity: 1 Having a problem with this purchase? We can help</p>	<p>Leave feedback </p>	<p>Standard Shipping : FREE UPS Ground Estimated delivery: January 07 - January 13</p>	<p>US \$125.00</p>

Payment Instructions:

WE CAN ONLY SHIP TO PAYPAL PROVIDED STREET ADDRESSES ONLY. UPS CANNOT DELIVER TO PO BOX/APO/FPO. ALL LARGE TVS ORDERS (42-IN AND BIGGER) MUST BE ACCOMPANIED WITH A VALID DAYTIME PHONE NUMBER. CALL CUSTOMER SERVICE 800-935-9305 X3 TO ADD YOUR PHONE NUMBER.

Subtotal:	US \$125.00
Shipping & handling:	FREE
Total:	US \$125.00



WARRANT FOR SPECIAL TOWN MEETING

Middleborough, Massachusetts

To Bruce D. Gates, Police Chief or any of the
Police Officers of the Town of Middleborough

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn all the inhabitants of said Town, qualified to vote in Town affairs, to meet in the **Auditorium of the Middleborough High School, on Monday, October 3, 2011 at 7:00 P.M.**, to act on the following articles:

ARTICLE 1. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source to supplement and/or adjust departmental budgets for Fiscal Year 2012, or act anything thereon.

ARTICLE 2. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source for unpaid bills from prior years, or act anything thereon.

ARTICLE 3. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source to fund sick leave buy-backs or act anything thereon.

ARTICLE 4. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source or by borrowing to purchase a 20 passenger special needs school bus for the School Department, or act anything thereon.

ARTICLE 5. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source or by borrowing to purchase cruisers for the Police Department, or act anything thereon.

ARTICLE 6. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account or other available source, or by borrowing to purchase software, licenses, and related materials for various Town departments, or act anything thereon.

ARTICLE 7. To see if the Town will vote to raise and appropriate and/or transfer from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, or other available source, or by borrowing for the Department of Public Works for all relevant and necessary expenses associated with new stormwater activities required by the EPA/DEP, or act anything thereon.

ARTICLE 8. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, the Wastewater Enterprise Unreserved/Retained Earnings Account, or other available source, or by borrowing to purchase and install an emergency generator for the Lane Street Pumping Station for the Wastewater Department, or act anything thereon.

ARTICLE 9. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, the Wastewater Enterprise Unreserved/Retained Earnings Account, or other available source, or by borrowing for all relevant and necessary expenses associated with the design of the upgrade to the Wastewater Treatment Facility for the Wastewater Department, or act anything thereon.

ARTICLE 10. To see if the Town will vote to raise and appropriate and/or transfer a sum of money from taxation, free cash, another specific available fund, the Stabilization Fund, an existing appropriation or account, the Wastewater Enterprise Unreserved/Retained Earnings Account, or other available source, or by borrowing, for repairs to the force sewer main and appurtenances at or near the Route 44 bridge over Interstate Highway 495, to authorize the Board of Selectmen to make such repairs, to authorize the Board of Selectmen to assess betterments/special assessments for the cost of such repairs and to determine the uniform rate or uniform method applicable to such betterments/special assessments, or act anything thereon.

ARTICLE 11. To see if the Town will vote to accept MGL Chapter 32B section 20 in order to establish an Other Post Employment Benefits Liability Trust Fund, or act anything thereon.

ARTICLE 12. To see if the Town will vote to include satellite well installations at the Spruce Street and Rock wells, tank painting and repair, and the upgrading of pumping stations, to the water system improvements project voted under Article 12 of the warrant for the September 23, 2002 Special Town Meeting, or act anything thereon.

ARTICLE 13. To see if the Town will vote to adopt the following by-law:

PAWNBROKER LICENSE FEE

The fee for a license as a pawnbroker or renewal thereof shall be One Hundred Dollars (\$100.00) per license year.

ARTICLE 14. To see if the Town will vote to rescind the dog license demand fee by-law adopted under Article 34 of the 1987 Annual Town Meeting, such rescission to be effective on January 1, 2013, and to adopt the following by-law -

FAILURE TO LICENSE – LATE FEE

Section 1. The license period applicable to licenses for dogs required to be obtained under General Laws Chapter 140 by an owner or keeper of a dog shall be the time in a year between January first and the following December thirty-first, both dates inclusive.

Section 2. The owner or keeper of a dog which is required to be licensed under General Laws Chapter 140 shall cause the dog to be licensed for a license period before April first of the license period. If the owner or keeper fails to obtain a license for the dog by April first of the license period, such owner or keeper shall be liable for a late fee of Ten Dollars (\$10.00) to be collected by the Town Clerk at the time the Town Clerk issues a license for the dog. The late fee shall be in addition to license fees, fines, penalties and forfeitures otherwise provided by law. The Town Clerk shall pay all late fees received into the Town treasury.

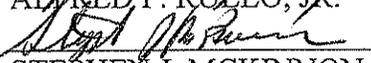
Section 3. This by-law shall be become effective on January 1, 2013, or act anything thereon.

ARTICLE 15. To see if the Town will accept the provisions of General Law Chapter 31 Section 58A which provides that no person shall be eligible to have his/her name certified for original civil service appointment to the position of police officer if such person has reached the age of thirty-two (qualifying military veterans may be up to age thirty-six) on the date of the entrance examination, or act anything thereon.

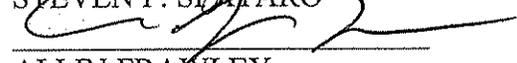
ARTICLE 16. To see if the Town will vote to accept Meadowbrooke Lane and Bon View Circle as Town ways as laid out by the Board of Selectmen and to authorize the Selectmen to acquire by eminent domain, or by gift, the fee in the way as shown on the road layout plan on file with the Town Clerk entitled "Street Acceptance Plan, Meadowbrooke Lane and Bon View Circle, Meadowbrooke Farm" prepared by Site Design Engineering, Inc. and dated July 14, 2011, and any related easements, or act anything thereon.

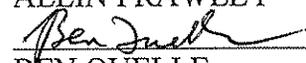
Given, under our hands at Middleborough, this 12th day of September, 2011.


ALFRED P. RULLO, JR.


STEPHEN J. MCKINNON


STEVEN P. SPATARO


ALLIN FRAWLEY


BEN QUELLE

BOARD OF SELECTMEN

Pursuant to the instructions contained in the above warrant, I have notified and warned all Inhabitants of said Town of Middleborough, qualified to vote as expressed in said Warrant, to meet at the time and place for the purpose specified by causing an attested

Copy of the same to be published in the Middleboro Gazette on the **15th day of September, 2011**, that date being more than fourteen days before the time specified for said meeting.



BRUCE D. GATES, Police Chief

TOWN MANAGER RECOMMENDATION FOR SPECIAL TOWN MEETING 10-3-11

Articles	Free Cash	State Aid	Other	Wastewater	Enterprise
1	45,300	150,000			
2	634				
3	32,402				
4	45,000				
5	29,690				
6	20,113				
7	50,000				
8				50,000	
9				400,000	Borrowing
10			120,000		Previous Borrowing
11					
12					
13					
14					
15					
16					
	223,139	150,000	120,000	450,000	

Article 1 Detail

- 20,000 Police Career Incentives
- 15,000 School Homeless Transportation
- 9,000 COA Day Program
- 1,000 Treasurer Mailing
- 300 Town Clerk Postage
- 150,000 Snow and Ice (Depending on State Aid Appropriation)
- 195,300

MIDDLEBOROUGH POLICE DEPARTMENT

99 NORTH MAIN STREET
MIDDLEBOROUGH, MA 02346

(508) 947-1212

Fax (508) 947-1009



Bruce D. Gates
Chief of Police

ARTICLE 1

TO: CHARLES CRISTELLO
TOWN MANAGER

FROM: IRENE HUDSON
ADMIN. ASSIST. TO THE CHIEF

DATE: AUGUST 16, 2011

RE: FALL 2011 SPECIAL TOWN MEETING WARRANT REQUEST

Career Incentive Increases FY12:

The following officers have been approved by the State Police Career Incentive Pay Program to receive incentive pay at the following rates. Some of the officers have earned another degree thus increasing their percentage, some are new to the program.

Kristopher Dees	20%	5,282.06	Increase from 10% to 20%
Mark Meaney	10%	5,282.06	New to the program
Joseph Perkins	25%	3,214.94	Increase from 20% to 25%
Bradley Savage	10%	4,996.03	New to the program
Gregory Trask	10%	5,282.06	New to the program
Nathan Ferbert	20%	<u>7,394.88</u>	Missed

Total 31,452.03



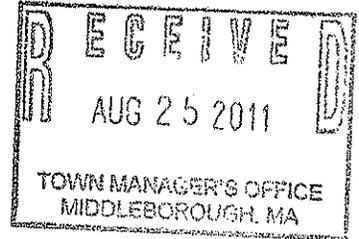
MIDDLEBOROUGH PUBLIC SCHOOLS

FLORA M. CLARK ADMINISTRATION BUILDING, 30 FOREST STREET
MIDDLEBOROUGH, MASSACHUSETTS 02346
Telephone 508-946-2000

Michael F. Malone
Superintendent of Schools

Kathleen Piatelli
Director of Business and Finance

To: School Committee
From: Michael F. Malone, Superintendent
Re: Two (2) Warrant Articles for Fall Town Meeting
Date: August 18, 2011



I would like the Committee to approve submitting the following articles for the next scheduled Town Meeting.

~~Article (1)~~

ARTICLE 4

To see if the Town will vote to borrow or to transfer \$45,000 or any other sum from available funds for the purpose of purchasing a 20 Passenger Special Needs Bus. Such funds to be expended under the direction of the Middleborough School Committee, or do or act in any manner relative thereto.

Explanation: The Capital Planning Committee approved the purchase of a 20 Passenger Special Needs Bus, with the intent to fund it through Free Cash at the Fall Town Meeting.

~~Article (2)~~

ARTICLE 1

To see if the Town will vote to borrow or to transfer \$40,000 or any other sum from available funds for the purpose of increasing the Homeless Transportation allocation. Such fund should to be expended under the direction of the Middleborough School Committee, or do or act if any manner relative thereto.

Explanation: The current year's allocation is \$65,000, however the final FY2011 expended amount for homeless transportation was \$103,802.11.



MIDDLEBOROUGH PUBLIC SCHOOLS

ARTICLE
✓

FLORA M. CLARK ADMINISTRATION BUILDING, 30 FOREST STREET
MIDDLEBOROUGH, MASSACHUSETTS 02346
Telephone 508-946-2000

Michael F. Malone
Superintendent of Schools

Kathleen Piatelli
Director of Business and Finance

MEMORANDUM

To: School Committee Members

From: Michael F. Malone, Superintendent
Kathleen C. Piatelli, Director of Business & Finance *kep*

Date: September 15, 2011

Re: Town Meeting Article October 3, 2011

A meeting was held with Charles Cristello, Town Manager to discuss the funding of our Article requesting an increase of \$40,000 to the Homeless Transportation allocation. The increase will be funded by transferring funds from the Mini-Bus and Crossing Guard accounts along with additional funds from the Town.

At the Town Meeting, "Article 1. ... to supplement and/or adjust departmental budgets for Fiscal Year 2012 ..." the following transfers will be made. \$20,000 from the Occupational Education Expense to Homeless Transportation, \$5,000 from Crossing Guards to Homeless Transportation and \$15,000 will be added from other available Town funds.

For your reference, attached please find a copy of the Warrant for Special Town Meeting as well as a copy of the two Articles submitted by the Schools.

Attachment

ARTICLE 1

From: Andrea Priest
Sent: Thursday, September 01, 2011 1:00 PM
To: Charles Cristello
Subject: RE: day program needs

FY 2009	\$76,226.
FY 2010	\$73,082.
FY 2011	\$83,226.

These figures include all categories of money coming in for the day program :
Client Fees paid, meal payment, transportation payment, grant funding form Old Colony Elderly services and Old Colony Planning Council

Due to a lack of staffing I limited enrollment in 2010
With the addition of three senior aides working 20 hours each and the tax work off volunteer we increased enrollment in 2011
We have lost one of the most valuable senior aides, tax work off volunteer has completed her hours and Valerie (2nd paid position) is on medical leave
We could limit enrollment again but that would mean dismissing present clients in need
The Day program director is excellent but I worry about how long she can sustain this level of responsibility
Thanks

Andrea M. Priest
Executive Director
Middleborough Council on Aging

From: Charles Cristello
Sent: Thursday, September 01, 2011 9:15 AM
To: Andrea Priest
Subject: RE: day program needs

How much has this revenue grown over the past three years. What did the program generate in 09 and 10?

From: Andrea Priest
Sent: Tuesday, August 30, 2011 4:27 PM
To: Charles Cristello
Subject: day program needs

Hello
I am hoping to talk to you tomorrow to revisit the idea of funding the 20 hour assistant for the day program which is less than \$9,000. The census continues to grow and the program generated over \$73,000 last year. The staff is getting burnt out with the responsibilities of supervising that many volunteers (some of whom are really clients) and only having one other staff member. When one is out the other is really in demand. The clients are getting more and more frail and we have 2 who are "wanderers" who require constant attention.

We have lost 2 positions in the program and this request is to replace one.
I am leaving for a meeting but I will see you tomorrow.

Andrea M. Priest
Executive Director

ARTICLE 1

Charles Cristello

From: Judy MacDonald
Sent: Thursday, September 15, 2011 1:07 PM
To: Rich Pavadore - Finance Comm. Chairman; Charles Cristello
Cc: Steven Dooney
Subject: RE: Preliminary FINCOM STM supplements

Hi Everyone,

The Treasurer/Collectors Budget will need \$1800 (01.145.542400.0.0) supplement for printing two inserts for the tax bills to inform taxpayers of the CPA.

Judy Mac Donald
Treasurer/Collector

From: FINCOM [mailto:fincom@engineeringspecialties.net]
Sent: Thursday, September 15, 2011 11:20 AM
To: Charles Cristello
Cc: Judy MacDonald; Steven Dooney
Subject: Preliminary FINCOM STM supplements

Charlie,
I attached my preliminary review of the STM warrant articles. It looks like we have a total cost of about \$407K which includes the proposed snow and ice supplement of \$150K which you are expected to get reimbursed from the state for. If this reimbursement comes to fruition, the cost of the STM (not including borrowing) is \$257K.)

Thank you,
Rich Pavadore

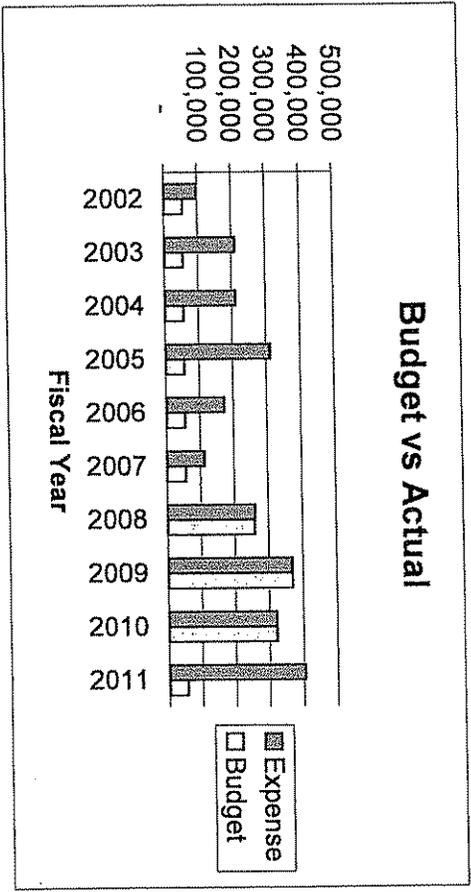
work: (508) 378-1112 X 10
cell: (508) 942-1722
Middleboro Finance Committee

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TEN YEAR HISTORY SNOW REMOVAL

	Actual 2002	Actual 2003	Actual 2004	Actual 2005	Actual 2006	Actual 2007	Actual 2008	Actual 2009	Actual 2010	Estimate 2011
Payroll	21,568	73,386	73,855	114,869	25,241	25,919	56,147	87,450	62,758	61,112
Expense	75,742	136,224	136,641	268,482	148,448	87,753	204,255	280,035	257,864	342,489
Fed reimb				71,939						
Total Expense	97,310	209,610	210,496	311,412	173,699	113,672	260,402	367,485	320,622	403,601
Budget	55,000	55,000	55,000	55,000	55,000	55,000	259,000	367,487	320,662	55,000
Surplus/ Deficit	(42,310)	(154,610)	(155,496)	(256,412)	(118,689)	(58,672)	(1,402)	2	40	(348,601)

Average expended last 10 yrs 246,830



ARTICLE 2

Invoice

Massachusetts Municipal Association

One Winthrop Square
Boston, MA 02110
(617) 426-7272 * Fax (617) 695-1314

Date	Invoice #
4/11/2011	MMA 16143

Bill To
Town Clerk Screening Committee c/o Middleborough Public Library 102 North Main Street Middleborough, MA 02346

P.O. No	Terms	Tax Exempt No	Attendee	
Beacon Ad 4/2011	upon receipt			
Qty	Item	Description	Rate	Amount
	Beacon AD	Beacon & Web Advertising for Town Clerk Position	230.00	230.00
			Total	\$230.00



Town of Middleborough
Information Technology Department

Telephone: 508-946-2435

Town Hall
10 Nickerson Ave.
Middleborough, MA 02346

FAX: 508-946-6066

September 16, 2011

To: Mr. Richard Pavadore
Chairman, Finance Committee

From: Roger Brunelle
I.T. Director

Attached please find three unpaid bills from fiscal year 2011, TK Rose Web Solutions invoice number 2427 in the amount of \$37.50 this bill was not received, Roger Brunelle reimbursement request in the amount of \$165.31 for items that he purchased for the I.T. department and were not processed, Staples in the amount of \$201.58, Staples billing cycle ended after our fiscal year.

If you have any questions or concerns, please do not hesitate to contact me. Thank you.

cc: Board of Selectmen
Charles Cristello, Town Manager

TK Rose Web Solutions LLC
 77 Barker Road
 Scituate, MA 02066

Invoice

Date	Invoice No.
03/27/11	2427

Bill To
Town of Middleborough Mr. Roger Brunell 10 Nickerson Avenue Middleborough MA 02346

Ship To

P.O. Number	Terms	Due Date	Rep	Ship Date	Ship VIA	FOB	Project	
		03/27/11		03/27/11				
Item	Description					Quantity	Rate	Amount
Municipal Maintenance	fixed job posting and reposted correctly					0.5	50.00	25.00
Municipal Maintenance	created connection key for town clerk					0.25	50.00	12.50
							Total	\$37.50



Town of Middleborough
Middleborough, MA 02346

**REIMBURSEMENT
REQUEST**

Date Requested 2/4/2011

Name Roger Brunelle
Address 90 Bourne Street
City/ St/ Zip Middleborough MA 02346

DATE OF TRAVEL	MILEAGE DESCRIPTION	MILEAGE AT \$0.500	TOTAL
----------------	---------------------	--------------------	-------

TOTAL MILEAGE COSTS **0.00**

DATE	OTHER REIMBURSEMENTS Please attach receipts	TOTAL
1 11/18/10	Aubuchon	1.70
2 11/23/10	Lowe's	33.96
3 01/05/11	e-bay	125.00
4 01/24/11	Middleboro MPO	4.65

TOTAL OTHER REIMBURSEMENT **165.31**

REIMBURSEMENT TOTAL = **\$165.31**

Accounts to be charged:

Acct# 01.155.

Amount

\$165.31

EMPLOYEE SIGNATURE

DEPARTMENT HEAD SIGNATURE

AUBUCHON HARDWARE

151
 Benjamin Franklin
 Middleboro, MA 01570

Normal Sale

Check out our new Holiday Attractions Sale Flyer, loaded with festive savings!

 Check out our new Holiday Attractions Sale Flyer, loaded with festive savings!

LOWEST FASTENERS 200.85 1.70 tx
 000025
 SUBTOTAL 1.70
 TAX 1151 6.25% 0.11
 TOTAL 1.81
 Cash 2.00
 PAY 0.19-

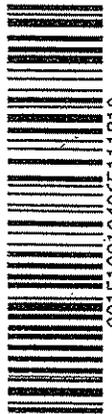
 WE VALUE YOUR FEEDBACK

Please complete a short survey at
 RatePoint.com/tellus/5944

 STORE HOURS

Mon-Sat 7:30-6:00
 Sun 9:00-5:00

Visit us online at HardwareStore.com



0015100104065111810

151 001 206 4065 11/18/10 11:53 58

MIDDLEBORO WPO
 MIDDLEBORO, Massachusetts
 023469998

4371430346-0097/

01/24/2011 (800)275-8777 12:40:10 PM

Sales Receipt
 Product Sale Unit Final Price
 Description Qty Price Price

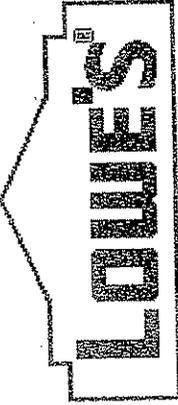
44C Purple Heart PSA	5	\$0.44	\$2.20
5c Amer Toileware	20	\$0.05	\$1.00
5c Amer Toileware	15	\$0.05	\$0.75
PSA			
2c Navajo Jewelry PSA	20	\$0.02	\$0.40
2c Navajo Jewelry PSA	15	\$0.02	\$0.30

Total: \$4.65
 Paid by: \$20.00
 Cash: -\$15.35
 Change Due:

Order stamps at usps.com/shop.
 Call 1-800-Stamp24. Go to
usps.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

81111:1000302047658



LOWE'S HOME CENTERS, INC.
 850 ROUTE 44
 RAYNHAM, MA 02767 (774) 226-2036

SALES #: S1857JL2 1488807 11-23-10
 -- SALE --

69867 12-2 MC W/GREEN GRND, AL	23.46
75443 1/2 STEEL LOCKNUT 2 BAG	0.38
54825 1/2 ENT OFFSET SS CONN 1	2.23
54740 1/2 OFFSET NIPPLE 1 BAG	1.98
159324 1/2" SET SCREW CONN 3 BAG	1.73
114477 3/8 BX CONN 10 BAG	3.10

SUBTOTAL: 33.96
 TAX: 2.12
 INVOICE 14308 TOTAL: 36.08

VISIT: AXXXXXXXXX6687 AMOUNT \$ 0. WITHCD: 02363R
 REFID: 803999197 11/23/10 13:37:07

George Bink

STORE: 1857 TERMINAL: 14 11/23/10 13:37:24
 # OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PETER MCCARTHY

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
 STORE CODE: 18571 11/23/10-14308

WE HAVE THE LOWEST PRICE GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

 Back to order details



Payment Summary

Date printed: Jan-05-11

Status: Paid with PayPal on Jan 05, 2011.
Seller: legendmicro-wholesale
Buyer: therussin

Shipping

Seller should ship to: Roger Brunelle
 90 Bourne St
 Middleboro MA 02346-2111
 United States

Payment

Item Name	Shipping	Qty	Price
Samsung 19" LCD Monitor T190 SHIP FREE 230528004489	Standard Shipping : FREE UPS Ground Estimated delivery: January 07 - January 13	1	US \$125.00
Subtotal:			US \$125.00
Shipping & handling:			FREE
Total:			US \$125.00

Payment instructions: WE CAN ONLY SHIP TO PAYPAL PROVIDED STREET ADDRESSES ONLY. UPS CANNOT DELIVER TO PO BOX/APO/FPO. ALL LARGE TVS ORDERS (42-IN AND BIGGER) MUST BE ACCOMPANIED WITH A VALID DAYTIME PHONE NUMBER. CALL CUSTOMER SERVICE 800-935-9305 X3 TO ADD YOUR PHONE NUMBER.

Payment details: PayPal

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About SSL Certificates



Hi, therussin! (Sign out)

My eBay Sell Community Contact us Help

Search bar with 'All Categories' dropdown and 'Search' button

Advanced

CATEGORIES FASHION MOTORS DEALS CLASSIFIEDS

eBay Buyer Protection [Learn more](#)

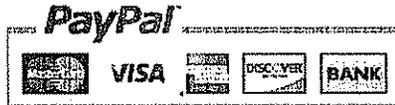
Home > My eBay > Order details

Order details

Shipping details

Roger Brunelle
90 Bourne St
Middleboro MA 02346-2111
United States

Payment details



Order details

Item title	Available actions	Shipping & handling (estimated delivery*)	Price
<p>Seller: legendmicro-wholesale (12838 Contact seller Printer version</p> <p><input checked="" type="checkbox"/> Paid on Jan-05-11 via PayPal</p>			
<p>Samsung 19" LCD Monitor T190 SHIP FREE 230528004489 - Price: US \$125.00 Quantity: 1 Having a problem with this purchase? We can help</p>	<p>Leave feedback</p>	<p>Standard Shipping : FREE UPS Ground Estimated delivery: January 07 - January 13</p>	<p>US \$125.00</p>

Payment Instructions:

WE CAN ONLY SHIP TO PAYPAL PROVIDED STREET ADDRESSES ONLY. UPS CANNOT DELIVER TO PO BOX/APO/FPO. ALL LARGE TVS ORDERS (42-IN AND BIGGER) MUST BE ACCOMPANIED WITH A VALID DAYTIME PHONE NUMBER. CALL CUSTOMER SERVICE 800-935-9305 X3 TO ADD YOUR PHONE NUMBER.

Subtotal:	US \$125.00
Shipping & handling:	FREE
Total:	US \$125.00

Mail Payments To:



that was easy.™

DEPT.00-06097687
PO BOX 183174
COLUMBUS OH 43218-3174

TOWN OF MIDDLEBOROUGH
10 NICKERSON AVENUE
10 NICKERSON AVENUE
MIDDLEBORO MA 02346

0001509
B
KSPR

Account Number: 601110006097687

Please Pay
This Amount: 256.92

Payment
Due Date: 07/25/2011



Summary of Account Activity	Previous Balance	+/-	Purchases and Returns	+	Finance Charges	+/-	Payments and Adjustments	=	Total Balance
	163.60		201.58		0.00		108.26-		256.92

A FINANCE CHARGE of 0.000% per month (00.000% APR) will be assessed on any amount owed which is not paid by the Payment Due Date.

Transaction Detail

Purchases and Returns

TRANSACTION DATE	LOCATION	PURCHASE ORDER DESCRIPTION	INVOICE	AMOUNT
06/28/2011	100009412		1673008001	24.99
06/20/2011	100002599	R666	6580	182.63
06/20/2011	100002599	Return	6595	202.63 -
06/20/2011	100002599		6596	196.59

Payments and Adjustments

TRANSACTION DATE	DESCRIPTION	AMOUNT
06/20/2011	Payment	38.27 -
07/03/2011	Payment	69.99 -

Questions About Your Account

MAIL
PO BOX 653030 DALLAS TX 75265-3030

FAX
(800) 921-2222

PHONE
(800) 669-5285

Send Notice of Billing Errors To: ATTN: BILLING ERRORS

See Billing Rights Summary on Reverse Side

FOR PROPER CREDIT, PLEASE WRITE 6011 1000 6097 687 ON CHECK AND ENCLOSE WITH THIS STUB
Please make checks payable to: STAPLES CREDIT PLAN

TOWN OF MIDDLEBOROUGH
10 NICKERSON AVENUE
10 NICKERSON AVENUE
MIDDLEBORO MA 02346

ACCOUNT NUMBER
6011 1000 6097 687

AMOUNT OF ENCLOSED PAYMENT

MAIL PAYMENTS TO:

DEPT.00-06097687
PO BOX 183174
COLUMBUS OH 43218-3174

Please mark box if there is a new address or billing contact



6011100060976870002569200016360

ARTICLE 3

Charles Cristello

From: Lance Benjamino
Sent: Tuesday, August 02, 2011 4:42 PM
To: Charles Cristello
Subject: Sick Leave Buy Back
Attachments: 2011 Bartlett Retirement.pdf

Charlie,

I received notification that Firefighter Jeffrey Bartlett will be retiring on September 6, 2011 and is requesting his sick leave buy back (See Attached).

Please submit \$11,907.00 in the Town Meeting for Firefighter Jeffrey Bartlett's Sick Leave Buy Back.

Thank You,

Lance Benjamino
Chief of Department
125 North Main Street
Middleborough, MA 02346
508-946-2461
Firechief@middleborough.com

Page 1 of 1

Charles Cristello

From: Lance Benjamino
Sent: Wednesday, August 17, 2011 9:56 AM
To: Charles Cristello
Subject: SICK LEAVE
Importance: High

Charlie,

Lt. John Bryant has requested his Sick Leave Buy Back be included in this Fall Town Meeting, he may be retiring in January.

Sick Leave = \$20,495.03

Thank you,

Lance Benjamino
Chief of Department
125 North Main Street
Middleborough, MA 02346
508-946-2461
Firechief@middleborough.com



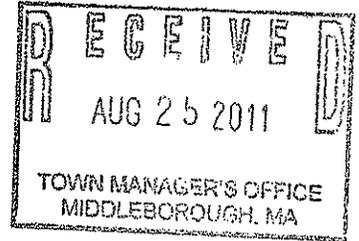
MIDDLEBOROUGH PUBLIC SCHOOLS

FLORA M. CLARK ADMINISTRATION BUILDING, 30 FOREST STREET
MIDDLEBOROUGH, MASSACHUSETTS 02346
Telephone 508-946-2000

Michael F. Malone
Superintendent of Schools

Kathleen Piatelli
Director of Business and Finance

To: School Committee
From: Michael F. Malone, Superintendent
Re: Two (2) Warrant Articles for Fall Town Meeting
Date: August 18, 2011



I would like the Committee to approve submitting the following articles for the next scheduled Town Meeting.

~~Article (1)~~

ARTICLE 4

To see if the Town will vote to borrow or to transfer **\$45,000** or any other sum from available funds for the purpose of purchasing a 20 Passenger Special Needs Bus. Such funds to be expended under the direction of the Middleborough School Committee, or do or act in any manner relative thereto.

Explanation: The Capital Planning Committee approved the purchase of a 20 Passenger Special Needs Bus, with the intent to fund it through Free Cash at the Fall Town Meeting.

~~Article (2)~~

ARTICLE 1

To see if the Town will vote to borrow or to transfer **\$40,000** or any other sum from available funds for the purpose of increasing the Homeless Transportation allocation. Such fund should to be expended under the direction of the Middleborough School Committee, or do or act if any manner relative thereto.

Explanation: The current year's allocation is \$65,000, however the final FY2011 expended amount for homeless transportation was \$103,802.11.



Amicus 5

August 4, 2011

Chief Bruce Gates
Middleborough Police Department

508-946-2453
bruce.gates@mpdmail.com

Dear Chief,

Please find below an updated quote for **Middleborough Police** per the Plymouth County Cooperative Procurement Contract #09-10-11. M.G.L. c.30B applies to the procurement of all commodities quoted. Plymouth County contract items have been collectively purchased pursuant to M.G.L. c 30B sec. 1c and M.G.L. c.7 sec. 22B. The governmental body is responsible to determine the applicability of M.G.L. c 30B to off contract items, including, but not limited to off contract items that have already been properly procured under M.G.L. c 30B sec. 1c and M.G.L. c. 7 sec. 22A (purchases from a vendor on a contract with the Commonwealth), other contracts procured under M.G.L. c 30B sec 1c and M.G.L. c.7 sec. 22B, or any M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

Item	Unit Cost	Qty.	Total
11-01 2011 Ford Crown Vic P7B Black (low profile, no light bar)	\$ 23,705.00	1	\$ 23,705.00
11-01 5 yr 75k mile ext. powertrain warranty \$0 deduct included	\$ -	1	\$ -
11-01 Install supplied 2 way radio included	\$ -	1	\$ -
11-01 Transfer siren, speaker, switching & console included	\$ -	1	\$ -
11-01 Center hubs instead of full wheel covers no charge	\$ -	1	\$ -
B1 3.27 limited slip rear axle	\$ 135.00	1	\$ 135.00
B10 Power driver seat	\$ 395.00	1	\$ 395.00
B14 Pillar mounted black spotlight	\$ 190.00	1	\$ 190.00
B16 Front window vent shades	\$ 50.00	1	\$ 50.00
B29 Delete reflective lettering	\$ (100.00)	1	\$ (100.00)
B35 Tint front windows 45%, all rear windows 35%	\$ 325.00	1	\$ 325.00
11-01 Wig wag headlight flasher included w/standard power patrol	\$ -	1	\$ -
C219 Blue dual tier LED grille lights	\$ 465.00	1	\$ 465.00
C223 (1) dual blue LED Avenger from center rear roofline	\$ 305.00	1	\$ 305.00
C224 (2) dual LED lights rear deck (Blue/Amber/Blue/Red)	\$ 560.00	1	\$ 560.00
C226 Blue LED mirror beams	\$ 445.00	1	\$ 445.00
C252 Code 3 blue LED interior Supervisor light w/takedowns	\$ 995.00	1	\$ 995.00
C716 Rear window bars	\$ 195.00	1	\$ 195.00
C1011F Gooseneck console light w/dimmer	\$ 50.00	1	\$ 50.00
C1201 Manual Tremco anti-theft switch	\$ 135.00	1	\$ 135.00
C1403 LED nite-dome	\$ 55.00	1	\$ 55.00
C1455 Chargeguard for computer system	\$ 125.00	1	\$ 125.00
C1505 Transfer prisoner cage	\$ 135.00	1	\$ 135.00
C1507 Install supplied transport seat	\$ 75.00	1	\$ 75.00
C1512 Transfer (2) front hideaway light system	\$ 60.00	1	\$ 60.00
C1513 Transfer (4) rear hideaway light system	\$ 95.00	1	\$ 95.00
C1518 Transfer electric gun rack	\$ 45.00	1	\$ 45.00
C1519 Transfer computer lap top system	\$ 105.00	1	\$ 105.00
C1523 Transfer radar	\$ 35.00	1	\$ 35.00
non contract Blue LED XT6 in rear door quarter glass panels	\$ 395.00	1	\$ 395.00
Sub total:			\$ 28,975.00

ARTICLE 6

FY2012 Five-Year Capital Needs and Expenditure Plan 6/6/2011 - Final

Department/Category	FY2012	FY2013	FY2014	FY2015	FY2016
TRASH:					
Rubbish Truck (replaces R3 old 1998 rubbish)				\$185,000	
Recycling Vehicle (replaces RC-1 1994 recycle)					\$185,000
TOTAL TRASH	\$0	\$0	\$0	\$185,000	\$185,000
COUNCIL ON AGING:					
Parking lot expansion engineering and permitting		\$27,000			
TOTAL COUNCIL ON AGING	\$0	\$27,000	\$0	\$0	\$0
TOWN HALL AND TOWN HALL ANNEX:					
Repair/replacement of Town Hall cupola	\$230,000				
Exterior repair to Annex Building	\$10,000				
Window replacement in Annex Building		\$10,000			
Insulation of Town Hall Attic			\$100,000		
TOTAL TOWN HALL	\$240,000	\$10,000	\$100,000	\$0	\$0
LIBRARY:					
Re-pointing of the original 1903 Building	\$9,200				
Replace asphalt shingled roof		\$35,000			
Replace boiler			\$30,800		
Replace membrane on flat roof				\$19,500	
Replace wooden windows on addition					\$40,000
TOTAL LIBRARY	\$9,200	\$35,000	\$30,800	\$19,500	\$40,000
INFORMATION TECHNOLOGY TOWN:					
HARDWARE					
Database Server	\$4,700				
Exchange Mail Server		\$4,302			
Domain Controller Replacement		\$2,235		\$3,680	\$7,360
Replace Remaining CRT monitors with LCD monitors	\$1,200			\$1,200	
LCD Monitors	\$3,200	\$4,320	\$4,800	\$5,636	\$9,044
LCD Monitors - Mapping	\$8,400			\$8,400	
CPU Upgrades	\$32,645	\$16,200	\$9,540	\$6,900	\$15,715
Laptop Replacements	\$9,000	\$18,000	\$9,000		
Thin Client		\$8,560	\$2,350	\$2,350	\$1,800
Switches		\$12,390	\$10,710		\$3,860
Printers	\$11,482	\$15,232	\$10,062	\$10,958	\$29,354
Wiring and Installation	\$1,500		\$2,000		\$1,500
Off-site Backup Configuration	\$3,268	\$1,280	\$568	\$360	\$325
IBM P520 Upgrades	\$2,700	\$10,500	\$2,700	\$2,700	\$2,700
SUBTOTAL HARDWARE	\$78,095	\$93,019	\$51,730	\$42,184	\$71,658
SOFTWARE					
Windows Server 2010		\$3,640	\$2,800	\$2,800	\$2,800
Windows 7 Upgrade		\$5,319	\$5,319	\$5,319	
Microsoft 2010 Upgrade		\$14,463	\$14,463	\$14,463	
Ecopy Licenses	\$8,775			\$8,775	
Cash Register Software	\$7,650				
Help Desk Software			\$18,890	\$12,854	\$6,056
Tracking Software	\$3,688	\$2,695	\$3,567	\$3,789	\$3,231
GIS Standardization - topography, orthogonal			\$20,000	\$20,000	\$20,000
Miscellaneous Software		\$7,000	\$7,000	\$7,000	\$7,000
Miscellaneous Software Upgrades		\$3,400	\$3,400	\$3,400	\$3,400
SUBTOTAL SOFTWARE	\$20,113	\$13,095	\$52,857	\$55,818	\$39,687
TOTAL INFORMATION TECHNOLOGY	\$98,208	\$106,114	\$104,587	\$98,002	\$111,345

Charles Cristello

ARTICLE 7

From: Andy Bagas
Sent: Wednesday, September 14, 2011 3:07 PM
To: Charles Cristello
Subject: FW: Sample Town Meeting Article Language

Charlie:

As requested, Middleboro is required to comply with MS4 (Municipal Separate Stormwater Sewer System) General Permit including a Notice of Intent to be filed in the Fall of 2011 and a Stormwater Management Plan to be filed in the Spring of 2012.

This is a five year permit. Year 1 includes collection of data at stormwater outfalls, developing a public outreach program, updating our illegal discharge detection program, reviewing town by-laws, submitting an annual report to DEP and EPA. The suggested annual budget ranges from \$25-50,000.

Other cities and towns that have failed to comply with MS4 requirements have been fined by DEP and EPA.

Andy

From: C. Carter Fahy [mailto:ccf@envpartners.com]
Sent: Wednesday, July 27, 2011 11:24 AM
To: Andy Bagas
Subject: Sample Town Meeting Article Language

Hi Andy – thank you for the opportunity to address the Board of Selectmen the other night; they seemed generally receptive to the idea. Below is some sample warrant language that has been used by another Town in seeking stormwater funding.

ARTICLE xx: To see if the Town will raise and appropriate, or appropriate from available funds, \$50,000 or any other sum to be expended under the direction of the DPW Director for the purpose of complying with the EPA's 2011 MS4 (Municipal Separate Stormwater Sewer System) General Permit or act on anything relative thereto.
Requested by the DPW Director

Hope this helps. Thanks again.

C. Carter Fahy, P.E., LSP, CHMM
Project Manager/Associate
Environmental Partners Group, Inc.
1900 Crown Colony Drive, Suite 402
Quincy, MA 02169
T: 617-657-0254
F: 617-657-0201
C: 617-816-5305

N.E.L. Corporation

ARTICLE 10

GENERAL CONTRACTOR
PO BOX 929 • 3 AJOOTIAN WAY, BLDG B • MIDDLETON, MA 01949
(978) 777-2085 • FAX (978) 777-2719

Mr. Todd Goldman
Town of Middleborough
Joe Ciaglo Way
Middleborough, MA 02346

Proposal -- 8 inch Sewer Main Repair
Route 44 over I495
Middleborough

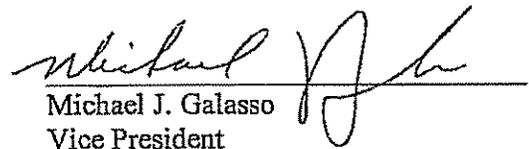
Scope of Work:

Repair existing 8 inch sewer main which is currently supported by MassDOT Bridge # M-18-053. Remove and replace structural elements as required. Provide Traffic Controls and Police Details. Provide Certified Payrolls as per prevailing wage law. Town of Middleborough is responsible for MassDOT permit to work on I-495

- | | |
|---|-------------|
| 1. Perform an on-site damage assessment to determine extent of repairs. | \$ 8140.00 |
| 2. Use the data to provide both Middleborough and MassDOT a P.E. Stamped Repair Plan. | \$ 4320.00 |
| 3. Estimated cost of repairs based on photographs (4/21/11)
(Actual Cost to be determined after Damage Assessment) | \$91,000.00 |

If you have any further questions, contact me at 978-777-4144.

Very Truly Yours,


Michael J. Galasso
Vice President

Article 14

From: Decas, Murray & Decas [mailto:decasmurraydecas@yahoo.com]
Sent: Thursday, September 01, 2011 3:25 PM
To: Allison Ferreira
Subject: dog licensing

September 1, 2011

Allison Ferreira, Town Clerk (*via email*)

RE: dog licensing matters

Dear Allison:

I enclose drafts of two proposed town meeting articles. One article provides for rescission of the existing demand by-law. The second article provides for a new by-law to set the license period as a calendar year and to provide for a late fee if one fails to license before April 1st of a license year.

Please review and advise if you have questions or changes.

Very truly yours,

Daniel F. Murray
Town Counsel
DFM/s
11-154
Enclosure

Dan,

Based on our discussion, we should revoke the existing dog demand by-law and add a new by-law for the dog licensing. The new dog licensing by-law should include the following:

Licenses. Any owner or keeper of a dog which is six (6) months of age or older and is located in the Town of Middleborough shall obtain a license for that dog commencing on January 1st of each year, as required by M.G.L. Chapter 140. The fee for every license shall be ten dollars (\$10.00) for all neutered male dogs and for all spayed female dogs and fifteen dollars (\$15.00) for all unneutered male dogs and unspayed female dogs. When applying for a license, the application must show proof that the dog has received a veterinarian certificate for rabies vaccination. No fee shall be charged for a license for a dog specifically trained to lead or serve a blind or deaf person,

provided that the Division of the Blind or Deaf certifies that such dog is so trained and actually in the service of a blind or deaf person.

Failure to License/Late Fee. In addition to the requirement that a dog shall be duly licensed as required by law, the owner or keeper of a dog not licensed before April 1st of each year shall be subject to a late fee of \$10.00 annually to be collected by the Town Clerk.

Please let me know if you have any questions or concerns.

Thanks,
Allison

Allison J. Ferreira
Town Clerk
Town of Middleborough
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From: Allison Ferreira
Sent: Thursday, August 25, 2011 4:53 PM
To: Attorney Dan Murray
Subject: Town of Middleborough - Dog Demand Fees

Dan,

Could you please call me tomorrow to discuss dog demand fees for the Town of Middleborough? I am interested in eliminating the cost associated with mailing out dog demands and have been informed by several municipalities they include the language for a dog demand on their census mailings. Below is the by-law for your review. I can be reached at (508) 946-2415.

Thank you,
Allison

Apr 28,
1987

ARTICLE 34 - DOG DEMAND FEES
Voted to adopt the following by-law:

Section 1. The Town Clerk shall have the right to issue a written demand by mail to the owner or

keeper of a dog which is not licensed pursuant to the rules and regulations relative to the control of dogs in Plymouth County of the Plymouth County Commissioners or other applicable law. The demand shall notify the owner of keeper of the dog that the dog was not licensed in accordance with requirements of law and that the dog must be licensed to comply with applicable law.

Section 2. A demand pursuant to Section 1 shall not be mailed earlier than sixty days after commencement of the applicable license period.

Section 3. The owner of keeper of a dog who has not licensed the dog in accordance with applicable law and to whom a demand is mailed pursuant to Section 1 shall pay to the Town Clerk the sum of \$10.00 as a demand fee. The owner or keeper of the dog shall pay the demand fee to the Town Clerk at the time the Town Clerk issues a license for the dog or within thirty days after a demand is mailed pursuant to Section 1, whichever is earlier. The demand fee shall be in addition to license fees, fines, penalties and forfeitures otherwise provided by law. The Town Clerk shall pay all demand fees received into the town treasury, and said fees shall not be thereafter paid to the County of Plymouth.

Approved by the Attorney General August 7, 1987

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ARTICLE 15

MIDDLEBOROUGH POLICE DEPARTMENT

99 NORTH MAIN STREET
MIDDLEBOROUGH, MA 02346

(508) 947-1212
Fax (508) 947-1009



Bruce D. Gates
Chief of Police

Board of Selectmen
Town Hall
Middleborough MA 02346

SUBJECT: Warrant Article

Honorable Board,

I would recommend you support the Town adopting Massachusetts General Law, Chapter 31 Section 58A. Copy attached and opinion from Town Counsel that this does not apply to the Middleborough Fire Department.

This chapter and section requires a person to be under the age of 32 (up to age 36 for veterans) to be able to take the civil service examination for appointment as a police officer in Middleborough. Civil Service usually has an examination every 2 years.

The advantages to this seem obvious to me. It will encourage long term commitment to the Police Department, younger physically fit officers are needed especially in their early career years and it would help reduce the strain on the pension system. Currently a person up to age 65 could be eligible to take this examination.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Bruce D. Gates".

Bruce D. Gates,
Chief of Police

c/c Charles Cristello
Town Manager

DECAS, MURRAY & DECAS

ATTORNEYS AT LAW

132 NORTH MAIN STREET • MIDDLEBORO • MASSACHUSETTS 02346 • (508) 947-4433

GEORGE C. DECAS (RETIRED)
DANIEL F. MURRAY, ESQUIRE
WILLIAM C. DECAS, ESQUIRE

REPLY TO POST OFFICE BOX 201
MIDDLEBORO, MA 02346-0201
FAX (508) 947-4433

WAREHAM OFFICE:
219-B MAIN STREET
(508) 947-4433

July 28, 2011

Bruce Gates, Chief
Middleborough Police Dept.
North Main Street
Middleboro, MA 02346

Dear Bruce:

You asked about General Laws, Chapter 31, Section 58A. Section 58A provides that in a town which accepts the section, no person shall be eligible to have his name certified for original appointment to the "position of firefighter or police officer" if such person has reached age thirty-two on the date of the (civil service) entrance examination.

Chapter 31 generally regulates civil service. Section 58A regulates a civil service matter. You advised that civil service is applicable to the members of the police force in Middleborough but does not apply to the Town's fire force.

You asked whether the limitations in Section 58A would apply to members of the Town's fire force if the Town Meeting accepted Section 58A. My opinion is that Section 58A would not apply to members of the fire force so long as the fire force is not subject to civil service laws.

You might consider drafting the Town Meeting article (and motion) to make clear that the acceptance relates only to the members of the police force. The following could be used as an article –

To see if the Town will vote to accept the provisions of General Laws Chapter 31, Section 58A which provides that no person shall be eligible to have his name certified for original civil service appointment to the position of police officer if such person has reached the age of thirty-two on the date of the entrance examination, or act anything thereon.

Very truly yours,



Daniel F. Murray
Town Counsel

DFM/s

11-154

§ 58A. Municipal police officers and firefighters; maximum age restrictions.

Notwithstanding the provisions of any general or special law to the contrary, in any city, town or district that accepts this section, no person shall be eligible to have his name certified for original appointment to the position of firefighter or police officer if such person has reached his thirty-second birthday on the date of the entrance examination. Any veteran shall be allowed to exceed the maximum age provision of this section by the number of years served on active military duty, but in no case shall said candidate for appointment be credited more than four years of active military duty.

Added by St.2000, c. 242.

Historical and Statutory Notes

St.2000, c. 242, was approved Aug. 10, 2000.

**SPECIAL TOWN MEETING MOTIONS – OCTOBER 3, 2011
BOARD OF SELECTMEN**

ARTICLE 1. Motion to be made by Finance Committee

(The motions that the Finance Committee will make will be attached.)

ARTICLE 2. Motion to be made by Finance Committee

(The motions that the Finance Committee will make will be attached.)

ARTICLE 3. I move that the Town vote to transfer the sum of \$51,372 from Free Cash to the Fire Department Account #519700 to fund sick leave buy-backs for personnel retiring from the Fire Department.

This article funds two sick-leave buy-backs in the Fire Department.

ARTICLE 4. I move that the Town vote to transfer \$45,000 from Free Cash to purchase a 20 passenger special needs school bus for the School Department.

This article funds a replacement vehicle for the School Department. This purchase was recommended by the Capital Planning Committee

ARTICLE 5. I move that the Town vote to transfer \$30,190 from Free Cash to purchase one cruiser for the Police Department.

The cruiser that is being replaced has already been taken out of service as it is beyond repair. This purchase is recommended by the Capital Planning Committee

ARTICLE 6. I move that the Town vote to transfer \$20,113 from Free Cash to purchase software, licenses, and related materials for various Town departments.

Town Meeting funded computer hardware upgrades for town departments from a borrowing this past spring. Software upgrades were delayed so we could fund them from Free Cash. This purchase is recommended by the Capital Planning Committee.

ARTICLE 7. I move that the Town vote to transfer \$50,000 from Free Cash to the Department of Public Works for all relevant and necessary expenses associated with new stormwater activities required by the EPA/DEP.

New state and federal stormwater requirements necessitate that we do more to manage stormwater discharges.

ARTICLE 8. I move that the Town vote to transfer \$50,000 from the Wastewater Enterprise Unreserved/Retained Earnings Account to purchase and install an emergency generator for the Lane Street Pumping Station for the Wastewater Department.

The Lane Street Station is one of the last pump stations without an emergency power supply.

ARTICLE 9. I move that the Town vote to appropriate \$400,000 by borrowing for all relevant and necessary expenses associated with the design of the upgrade to the Wastewater Treatment Facility for the Wastewater Department and to meet this appropriation to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow \$400,000 under General Laws, Chapter 44 and to provide that the debt shall be paid from the revenues of the Wastewater Enterprise System.

The Town's Wastewater Treatment Facility needs to be upgraded to meet new state and federal requirements. This article funds the preliminary design of that upgrade.

ARTICLE 10. I move that the Town vote to transfer \$120,000 from the unexpended proceeds from the borrowing authorized under Article 15 of the 2004 warrant for the Annual Town Meeting for repairs to the force sewer main and appurtenances at or near the Route 44 bridge over Interstate Highway 495, to authorize the Board of Selectmen to make such repairs, to authorize the Board of Selectmen to assess betterments/special assessments for the cost of such repairs and to determine that the betterments/special assessments shall be made by a uniform unit method.

A malfunctioning private pump station on Route 44 caused significant damage to the Town's infrastructure. This article appropriates funds for the repair and allows the Board of Selectmen to assess a betterment on the four commercial property owners served by the private pump station.

ARTICLE 11. I move that the Town vote to accept MGL Chapter 32B section 20 in order to establish an Other Post Employment Benefits Liability Trust Fund.

The Town needs a mechanism to begin funding its future retiree health care costs.

ARTICLE 12. I move that the Town vote to include satellite well installations at the Spruce Street and Rock wells, tank painting and repair, and the upgrading of pumping stations, to the water system improvements project voted under Article 12 of the warrant for the September 23, 2002 Special Town Meeting.

The update of the Town's Capital Improvement Plan for the water system identified these as priority projects. This article will allow us to use existing funds to do these projects.

ARTICLE 13. I move that the Town vote to adopt the following by-law:

PAWNBROKER LICENSE FEE

The fee for a license as a pawnbroker or renewal thereof shall be One Hundred Dollars (\$100.00) per license year.

The Town needs a by-law in order to assess a license fee for pawnbrokers.

ARTICLE 14. I move that the Town vote to rescind the dog license demand fee by-law adopted under Article 34 of the 1987 Annual Town Meeting, such rescission to be effective on January 1, 2013, and to adopt the following by-law -

FAILURE TO LICENSE – LATE FEE

Section 1. The license period applicable to licenses for dogs required to be obtained under General Laws Chapter 140 by an owner or keeper of a dog shall be the time in a year between January first and the following December thirty-first, both dates inclusive.

Section 2. The owner or keeper of a dog which is required to be licensed under General Laws Chapter 140 shall cause the dog to be licensed for a license period before April first of the license period. If the owner or keeper fails to obtain a license for the dog by April first of the license period, such owner or keeper shall be liable for a late fee of Ten Dollars (\$10.00) to be collected by the Town Clerk at the time the Town Clerk issues a license for the dog. The late fee shall be in addition to license fees, fines, penalties and forfeitures otherwise provided by law. The Town Clerk shall pay all late fees received into the Town treasury.

Section 3. This by-law shall become effective on January 1, 2013.

This article changes the time frame for a dog license from a fiscal year to a calendar year basis.

ARTICLE 15. I move that the Town accept the provisions of General Law Chapter 31 Section 58A which provides that no person shall be eligible to have his/her name certified for original civil service appointment to the position of police officer if such person has reached the age of thirty-two (qualifying military veterans may be up to age thirty-six) on the date of the entrance examination.

This article established a maximum age for eligibility to take the police civil service exam

ARTICLE 16. I move that the Town vote to accept Meadowbrooke Lane and Bon View Circle as Town ways as laid out by the Board of Selectmen and to authorize the Selectmen to acquire by eminent domain, or by gift, the fee in the way as shown on the road layout plan on file with the Town Clerk entitled "Street Acceptance Plan, Meadowbrooke Lane and Bon View Circle, Meadowbrooke Farm" prepared by Site Design Engineering, Inc. and dated July 14, 2011, and any related easements.

(The Planning Board give their report that Meadowbrooks Lane and Bon View Circle are complete)

Finance Committee Fall Special Town Meeting Motions FY2012

Monday, October 3, 2011

Finance Committee- *Updated Thursday, September 29, 2011*

Article 1: (Budget Supplements: \$+ 195,300.00,) (Interdepartmental Transfers: \$25,000.00)

I move that the Town Transfer the sum of \$ 45,300.00 from free cash to supplement the following budgets and account numbers for fiscal year 2012.

FY '12 Supplements - Article 1 of the Special Town Meeting

Department	Account #	Line Item / Description	Amount
Police -Dept 210	519500	Career Incentive	\$20,000.00
School Transportation-Dept 899	530407	Homeless Transportation	\$15,000.00
Treasurer/Collector -Dept 145	542400	CPA Insert and printing	\$1,000.00
Council on Aging; COA - Dept	512802	Regular Pay, direct care Asst	\$9,000.00
Town Clerk-Dept 161	534300	Postage	\$300.00

- I further move that the Town raise and appropriate from taxation or other available funds in the treasury the sum of \$150,000.00 to supplement the DPW Highway, department 422, account number 15293, snow and Ice for fiscal year 2012 contingent on the State of Massachusetts promised increase in state aid of this same amount.
- I further move to transfer \$20,000.00 from the School Department Occupational Education expense, account number 557100 to the School Department Homeless Transportation account number 530407.
- I further move to transfer \$5,000.00 from the School Department Crossing Guards, account number 511120 to the School Department Homeless Transportation account number 530407.

Finance Committee Fall Special Town Meeting Motions FY2012

Monday, October 3, 2011

Finance Committee- Updated Thursday, September 29, 2011

Article 2: (Unpaid Bills: \$609.40)

I move that the Town Transfer the sum of \$ 609.40 from Free Cash, in order to pay previous years, unpaid bills, account number 195201 to those vendors as listed here.

Vendor	Amount
MMA Beacon	\$230.00
TK Rose Web Solutions	\$37.50
Roger Brunelle	\$165.31
Staples Inc.	\$176.59