



TOWN OF GROVELAND

2010 APR -9 PM 1:17

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TOWN OF GROVELAND

2010 ANNUAL TOWN MEETING WARRANT

COMMONWEALTH OF MASSACHUSETTS

Essex,ss:

To Robert J. Kirmelewicz, Chief of Police of the Town of Groveland, in the County of Essex

GREETINGS:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in the Annual Town Meeting to meet at the **Dr. Elmer S. Bagnall School, 253 School Street, Groveland, MA on Monday, April 26, 2010 @ 7:15 P.M.** to vote on the following Articles:

ARTICLE 1: To see if the Town will vote to accept the completed Master Plan of the Town of Groveland completed and revised in the year 2010; or take any other action relative thereto.

Article submitted by Planning Board.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS TABLE ARTICLE

DATE AND ACTION TAKEN: April 26, 2010 Tabled reconsidered later in evening, majority vote for unfavorable action

ARTICLE 2: To see if the Town will vote to petition the General Court for special Legislation increasing the size of the Board of Selectmen from three Members to five members as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the Bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the General public objectives of the petition. This article authorizes the Board of Selectmen to seek special legislation increasing the size of The Board of Selectmen from three to five members. If approved by the Voters at the 2010 Annual or Special Town Meeting this article would take effect only if approved by the voters of the Town at a special or annual Town Election; or take any action relative thereto.

The petition for special legislation shall take the following form:

**AN ACT PROVIDING FOR AN INCREASE IN THE GROVELAND
BOARD OF SELECTMEN FROM THREE TO FIVE MEMBERS.**

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. The number of members of the board of selectmen of the town of Groveland shall be increased to five. Each selectman shall serve for a 3-year term, with no more than two selectmen's terms to run concurrently. Notwithstanding the preceding sentence, at the annual town election following after acceptance of this act by the Voters, one additional member shall be elected to a two-year term and one additional member shall be elected to a 3-year term. The terms of those members currently serving as selectmen at the time of the adoption of this act shall be unchanged.

SECTION 2. This act shall be submitted to the voters of the town of Groveland at a special or annual town election in the form of the following question which shall be placed on the official ballot to be used for the election:

"Shall an act passed by the general court in the year 2010 entitled, "An Act Providing for an Increase in the Groveland Board of Selectmen from Three to Five Members," be accepted?"

No summary shall appear on the ballot below this question. If a majority of the votes cast in answer to this question is in the affirmative, section one of this act shall take effect, but not otherwise.

SECTION 3. Section two of this act shall take effect upon its passage.
Article sponsored by Planning Board and submitted by petition signed by 20 registered voters.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 2: To see if the Town will vote to petition the General Court for special Legislation increasing the size of the Board of Selectmen from three Members to five members as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the Bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the General public objectives of the petition. This article authorizes the Board of Selectmen to seek special legislation increasing the size of The Board of Selectmen from three to five members. If approved by the Voters at the 2010 Annual or Special Town Meeting this article would take effect only if approved by the voters of the Town at a special or annual Town Election; or take any action relative thereto.

The petition for special legislation shall take the following form:

AN ACT PROVIDING FOR AN INCREASE IN THE GROVELAND
BOARD OF SELECTMEN FROM THREE TO FIVE MEMBERS.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. The number of members of the board of selectmen of the town of Groveland shall be increased to five. Each selectman shall serve for a 3-year term, with no more than two selectmen's terms to run concurrently. Notwithstanding the preceding sentence, at the annual town election following after acceptance of this act by the Voters, one additional member shall be elected to a two-year term and one additional member shall be elected to a 3-year term. The terms of those members currently serving as selectmen at the time of the adoption of this act shall be unchanged.

SECTION 2. This act shall be submitted to the voters of the town of Groveland at a special or annual town election in the form of the following question which shall be placed on the official ballot to be used for the election:

"Shall an act passed by the general court in the year 2010 entitled, "An Act Providing for an Increase in the Groveland Board of Selectmen from Three to Five Members," be accepted?"

No summary shall appear on the ballot below this question. If a majority of the votes cast in answer to this question is in the affirmative, section one of this act shall take effect, but not otherwise.

SECTION 3. Section two of this act shall take effect upon its passage.

Article sponsored by Planning Board and submitted by petition signed by 20 registered voters.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Majority vote for unfavorable action

ARTICLE 3: To see if the Town will vote, pursuant to General Laws Chapter 41, Section 81A, to Elect by Registered Voters at Annual Town Election, its Planning Board for a term of 5 years. Each Planning Board member's term will run 5 years on a rotating basis so that one member will be up for election each year, or take any other action relative thereto.

Article sponsored by Planning Board & submitted by petition signed by 20 registered voters.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

PLANNING BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Favorable action

ARTICLE 4: To see if the town, pursuant to M.G.L. c. 44B, s. 16 will vote to revoke the provisions of M.G.L. c. 44B, sections 3-7, commonly known as the Community Preservation Act, (CPA) enacted by the town vote of Annual Town Election on May 3, 2004 (adopting CPA) and by vote of Annual Town Meeting on April 26, 2004 (establishing the Community Preservation Committee) as ratified by the voters of the town; or take any other action relative thereto. Article submitted by petition of 301 registered voters.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS UNFAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unfavorable action

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to petition the State for any sum available under provisions of Chapter 90, said funds to be apportioned and expended by and under the direction of the State Department of Public Works (Massachusetts Highway Department) in accordance with said statutes; or take any other action relative thereto. Article submitted by the Board of Selectmen.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous favorable action

ARTICLE 6: To see if the Town will vote to transfer from available funds the amount of One Hundred Sixty-Six Thousand Six Hundred Sixty-One Dollars (\$166,661.00) and appropriate said sum for Chapter 90 approved road work, said amount to be used pending reimbursement by the State (Chapter 303, Acts of 2008), with such work to be done under the supervision of the Road Commissioner; or take any other action relative thereto. Article submitted by Board of Selectmen

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous favorable action

ARTICLE 7: To see if the Town will vote to raise the following sums to defray Town charges for the ensuing year ending June 30, 2011 and make appropriations therefor, or take any other action relative thereto:

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
GENERAL GOVERNMENT			
1 MODERATOR			
Stipend	100.00	100.00	100.00
SUBTOTAL	100.00	100.00	100.00
2 SELECTMEN			
Selectmen's Stipend	4,500.00	4,500.00	4,500.00
Admin. Asst. Salary	59,517.00	61,303.00	61,303.00
Town Audit	22,500.00	22,500.00	22,500.00
Reserve Fund	20,000.00	20,000.00	20,000.00
Expenses	5,264.00	5,264.00	5,264.00
SUBTOTAL	111,781.00	113,567.00	113,567.00
3 AD-HOC COMMITTEES			
Expenses	400.00	400.00	400.00
SUBTOTAL	400.00	400.00	400.00
4 DEPARTMENT OF BUDGET & FINANCE			
Finance Director's Salary (inc. T/C)	89,116.00	92,680.00	92,680.00
Asst. Treasurer/Collector's Salary	44,229.00	45,556.00	45,556.00
Treasury/Collection Clerk	27,762.00	28,595.00	28,595.00
Tax Title Treasury/Collection	5,000.00	5,000.00	5,000.00
Computer Hardware Maint & Lic Fees	20,913.00	11,612.00	11,612.00
Expense	19,000.00	19,000.00	19,000.00
SUBTOTAL	206,020.00	202,443.00	202,443.00
5 TOWN ACCOUNTANT			
Accountant's Salary	60,196.00	62,002.00	62,002.00
Expenses	1,000.00	1,000.00	1,000.00
SUBTOTAL	61,196.00	63,002.00	63,002.00
6 BOARD OF ASSESSORS			
Assessor's Stipends	900.00	900.00	900.00
Assessors' Manager's Salary	43,680.00	44,990.00	44,990.00
Expenses	7,000.00	7,000.00	7,000.00
Revaluation Maintenance	39,500.00	39,500.00	39,500.00
Maps - Updating	3,500.00	3,500.00	3,500.00
SUBTOTAL	94,580.00	95,890.00	95,890.00
7 TOWN COUNSEL			
Legal Expense	50,000.00	65,000.00	50,000.00
SUBTOTAL	50,000.00	65,000.00	50,000.00
8 COMPUTER SYSTEM CONSULTANT			
Expense	6,000.00	6,000.00	6,000.00
SUBTOTAL	6,000.00	6,000.00	6,000.00
9 TOWN CLERK			
Town Clerk's Salary	50,014.00	51,514.00	51,514.00
Elections & Registrations	9,000.00	9,000.00	9,000.00
Expenses	3,000.00	3,000.00	3,000.00
SUBTOTAL	62,014.00	63,514.00	63,514.00
10 CONSERVATION COMMISSION			
Stipends	1,400.00	1,400.00	1,400.00
Expenses			
SUBTOTAL	1,400.00	1,400.00	1,400.00

ARTICLE 7: To see if the Town will vote to raise the following sums to defray Town charges for the ensuing year ending June 30, 2011 and make appropriations therefor, or take any other action relative thereto:

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Stipend	100.00	100.00	100.00
SUBTOTAL	100.00	100.00	100.00
2 SELECTMEN			
Selectmen's Stipend	4,500.00	4,500.00	4,500.00
Admin. Asst. Salary	59,517.00	61,303.00	61,303.00
Town Audit	22,500.00	22,500.00	22,500.00
Reserve Fund	20,000.00	20,000.00	20,000.00
Expenses	5,264.00	5,264.00	5,264.00
SUBTOTAL	111,781.00	113,567.00	113,567.00
3 AD-HOC COMMITTEES			
Expenses	400.00	400.00	400.00
SUBTOTAL	400.00	400.00	400.00
4 DEPARTMENT OF BUDGET & FINANCE			
Finance Director's Salary (inc. T/C)	89,116.00	92,680.00	92,680.00
Asst. Treasurer/Collector's Salary	44,229.00	45,556.00	45,556.00
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Maps - Updating	3,500.00	3,500.00	3,500.00
SUBTOTAL	94,580.00	95,890.00	95,890.00
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Expense	6,000.00	6,000.00	6,000.00
SUBTOTAL	6,000.00	6,000.00	6,000.00
9 TOWN CLERK			
Town Clerk's Salary	50,014.00	51,514.00	51,514.00
Elections & Registrations	9,000.00	9,000.00	9,000.00
Expenses	3,000.00	3,000.00	3,000.00
SUBTOTAL	62,014.00	63,514.00	63,514.00
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Stipends	1,400.00	1,400.00	1,400.00
Expenses			
SUBTOTAL	1,400.00	1,400.00	1,400.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
11 PLANNING AND ENGINEERING			
Planning Members' Stipends	1,500.00	1,500.00	1,500.00
Expenses	3,000.00	3,000.00	3,000.00
SUBTOTAL	4,500.00	4,500.00	4,500.00
12 MERRIMACK VALLEY PLANNING COMMISSION			
Assessment	1,992.00	1,992.00	1,992.00
SUBTOTAL	1,992.00	1,992.00	1,992.00
13 ZONING BOARD OF APPEALS			
Zoning Members' Stipends			
Contracted Services & Expenses	4,060.00	4,060.00	4,060.00
SUBTOTAL	4,060.00	4,060.00	4,060.00
14 MUNICIPAL FIELDS & WATER			
Expense	19,000.00	19,000.00	19,000.00
SUBTOTAL	19,000.00	19,000.00	19,000.00
15 MUNICIPAL BUILDINGS			
Supt. Of Buildings Wages			
Expenses	143,950.00	143,950.00	143,950.00
Repairs & Maintenance	30,000.00	30,000.00	30,000.00
SUBTOTAL	173,950.00	173,950.00	173,950.00
16 INSURANCE			
Expenses	95,000.00	90,000.00	90,000.00
SUBTOTAL	95,000.00	90,000.00	90,000.00
17 TOWN REPORTS			
Expenses	2,200.00	2,200.00	2,200.00
SUBTOTAL	2,200.00	2,200.00	2,200.00
TOTAL GENERAL GOVERNMENT	894,193.00	907,018.00	892,018.00

PUBLIC SAFETY

18 POLICE DEPARTMENT

Chief's Salary	82,400.00	84,872.00	84,872.00
Deputy Chief's Salary	77,250.00	79,568.00	79,568.00
Sargeant's Salary	67,568.00	70,273.00	70,273.00
Patrolmen's Salary	341,471.00	353,937.00	353,937.00
Secretary's Salary	24,336.00	25,066.00	25,066.00
Other Wages	84,000.00	143,000.00	118,405.00
Incentive Wages	81,520.00	97,736.00	95,130.00
Cruiser (Article)	29,600.00	-	-
Harbormaster Stipend	-	-	-
Harbormaster Expenses	1,000.00	1,000.00	1,000.00
Other Expenses	66,700.00	66,700.00	66,700.00
SUBTOTAL	855,845.00	922,152.00	894,951.00

19 PARKING CLERK

Expense	250.00	250.00	250.00
SUBTOTAL	250.00	250.00	250.00

20 COMMUNICATIONS

Wages	207,941.00	212,100.00	212,100.00
Expenses	6,000.00	6,000.00	6,000.00
SUBTOTAL	213,941.00	218,100.00	218,100.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
21 FIRE DEPARTMENT			
Fire Engineers' Stipends	500.00	500.00	500.00
Chiefs Salary	17,402.00	17,924.00	17,924.00
Clerk's Salary	8,320.00	8,570.00	8,570.00
Firefighter Wages	80,456.00	90,000.00	85,000.00
Inspector's Wages	2,772.00	2,855.00	2,855.00
Drill Wages	34,398.00	35,430.00	35,430.00
Mass. Fire Academy Training	5,250.00	5,250.00	5,250.00
Expenses	64,319.00	71,788.00	67,000.00
SUBTOTAL	213,417.00	232,317.00	222,529.00
22 AMBULANCE SERVICE			
Contracted Expense	-	-	-
SUBTOTAL	-	-	-
23 INSPECTORS			
Wiring Inspector	10,000.00	10,000.00	10,000.00
Wiring Inspector Expenses	450.00	450.00	450.00
Plumbing & Gas Inspector	10,000.00	10,000.00	10,000.00
Plumbing & Gas Inspector Expenses	450.00	450.00	450.00
Sealer of Weights & Measures	750.00	750.00	750.00
Building Inspector	45,395.00	45,587.00	45,587.00
Building Inspector Expenses	2,800.00	2,800.00	2,800.00
SUBTOTAL	69,845.00	70,037.00	70,037.00
24 CIVIL DEFENSE			
Director's Stipend	100.00	100.00	100.00
Expenses	1,000.00	1,000.00	1,000.00
SUBTOTAL	1,100.00	1,100.00	1,100.00
25 ANIMAL CONTROL OFFICER			
Contract Wages	16,591.00	17,089.00	17,089.00
Expenses	3,437.00	3,437.00	3,437.00
SUBTOTAL	20,028.00	20,526.00	20,526.00
TOTAL PUBLIC SAFETY	1,374,426.00	1,464,482.00	1,427,493.00

EDUCATION

26 EDUCATION			
Pentucket Base Assessment	6,514,921.00	6,736,858.00	6,736,858.00
Pentucket Supplemental Assessment	221,937.00	410,272.00	60,272.00
Pentucket Capital Assessment	20,474.00	9,484.00	9,484.00
Pentucket Capital Assessment Supplemental	-	-	-
Whittier Vocational/Technical Assessment	452,700.00	564,553.00	564,553.00
SUBTOTAL	7,210,032.00	7,721,167.00	7,371,167.00
TOTAL EDUCATION	7,210,032.00	7,721,167.00	7,371,167.00

PUBLIC WORKS

27 TREE WARDEN			
Tree Warden Stipend	300.00	300.00	300.00
Expenses	7,000.00	7,000.00	7,000.00
SUBTOTAL	7,300.00	7,300.00	7,300.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
21 FIRE DEPARTMENT			
Fire Engineers' Stipends	500.00	500.00	500.00
Chief's Salary	17,402.00	17,924.00	17,924.00
Clerk's Salary	8,320.00	8,570.00	8,570.00
Firefighter Wages	80,456.00	90,000.00	85,000.00
Inspector's Wages	2,772.00	2,855.00	2,855.00
Drill Wages	34,398.00	35,430.00	35,430.00
Mass. Fire Academy Training	5,250.00	5,250.00	5,250.00
Expenses	64,319.00	71,788.00	67,000.00
SUBTOTAL	213,417.00	232,317.00	222,529.00
22 AMBULANCE SERVICE			
Contracted Expense	-	-	-
SUBTOTAL	-	-	-
23 INSPECTORS			
Wiring Inspector	10,000.00	10,000.00	10,000.00
Wiring Inspector Expenses	450.00	450.00	450.00
Plumbing & Gas Inspector	10,000.00	10,000.00	10,000.00
Plumbing & Gas Inspector Expenses	450.00	450.00	450.00
Sealer of Weights & Measures	750.00	750.00	750.00
Building Inspector	45,395.00	45,587.00	45,587.00
Building Inspector Expenses	2,800.00	2,800.00	2,800.00
SUBTOTAL	69,845.00	70,037.00	70,037.00
24 CIVIL DEFENSE			
Director's Stipend	100.00	100.00	100.00
Expenses	1,000.00	1,000.00	1,000.00
SUBTOTAL	1,100.00	1,100.00	1,100.00
25 ANIMAL CONTROL OFFICER			
Contract Wages	16,591.00	17,089.00	17,089.00
Expenses	3,437.00	3,437.00	3,437.00
SUBTOTAL	20,028.00	20,526.00	20,526.00

TOTAL PUBLIC SAFETY	1,374,426.00	1,464,482.00	1,427,493.00
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EDUCATION

26 EDUCATION			
Pentucket Base Assessment	6,514,921.00	6,736,858.00	6,736,858.00
Pentucket Supplemental Assessment	221,937.00	410,272.00	60,272.00
Pentucket Capital Assessment	20,474.00	9,484.00	9,484.00
Pentucket Capital Assessment Supplemental	-	-	-
Whittier Vocational/Technical Assessment	452,700.00	564,553.00	564,553.00
SUBTOTAL	7,210,032.00	7,721,167.00	7,371,167.00

TOTAL EDUCATION	7,210,032.00	7,721,167.00	7,371,167.00
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PUBLIC WORKS

27 TREE WARDEN			
Tree Warden Stipend	300.00	300.00	300.00
Expenses	7,000.00	7,000.00	7,000.00
SUBTOTAL	7,300.00	7,300.00	7,300.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
28 HIGHWAYS			
Road Commissioner's Salary	70,153.00	72,258.00	72,258.00
Highway Salary	96,030.00	97,951.00	97,951.00
Highway Salary - Part Time	21,000.00	21,000.00	21,000.00
Emergency Overtime	6,000.00	6,000.00	6,000.00
Highway Expense	7,000.00	7,000.00	7,000.00
Front End Loader (Lease)	32,200.00	32,200.00	32,200.00
Snow & Ice Removal	165,000.00	165,000.00	165,000.00
Road Machinery Expense	35,000.00	35,000.00	35,000.00
Road Maintenance Expense	160,000.00	160,000.00	160,000.00
SUBTOTAL	592,383.00	596,409.00	596,409.00
29 STREET LIGHTING			
Expenses	28,000.00	28,000.00	28,000.00
SUBTOTAL	28,000.00	28,000.00	28,000.00
30 RUBBISH COLLECTION			
Contract Administrator	9,350.00	9,630.00	9,630.00
Contract Expense	460,000.00	460,000.00	460,000.00
SUBTOTAL	469,350.00	469,630.00	469,630.00
31 CEMETERY			
Commissioner's Stipend	300.00	300.00	300.00
Full Time Wages	29,250.00	30,127.00	30,127.00
Part Time Wages	8,640.00	8,640.00	8,640.00
Expenses	4,000.00	6,000.00	4,000.00
SUBTOTAL	42,190.00	45,067.00	43,067.00
TOTAL PUBLIC WORKS	1,139,223.00	1,146,406.00	1,144,406.00
HUMAN SERVICES			
32 BOARD OF HEALTH			
Health Members' Stipends	900.00	900.00	900.00
Health Nurse Wages	10,000.00	10,300.00	10,300.00
Health/Sanitation Agent Wages	45,567.00	46,934.00	46,934.00
Part-time Clerk Wages	13,708.00	14,119.00	14,119.00
Part-time Wages			
Expenses	3,000.00	3,000.00	3,000.00
SUBTOTAL	73,175.00	75,253.00	75,253.00
33 COUNCIL ON AGING			
Director's Salary	45,528.00	46,894.00	46,894.00
Senior Aide (1) Salary	27,972.00	28,811.00	28,811.00
Outreach Worker	7,165.00	14,165.00	7,380.00
Part Time Van Driver	16,392.00	16,884.00	16,884.00
Expenses	8,000.00	10,000.00	8,000.00
SUBTOTAL	105,057.00	116,754.00	107,969.00
34 ELDER SERVICE OF MERRIMACK VALLEY			
Assessment	392.00	392.00	392.00
SUBTOTAL	392.00	392.00	392.00
35 VETERANS			
Veterans' Agent	10,228.00	10,535.00	10,535.00
Veterans' Benefits	50,000.00	50,000.00	50,000.00
SUBTOTAL	60,228.00	60,535.00	60,535.00
TOTAL HUMAN SERVICES	238,852.00	252,934.00	244,149.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
CULTURE & RECREATION			
36 LIBRARY			
Library Director's Salary	54,600.00	56,238.00	56,238.00
Library Staff Wages	74,130.00	76,354.00	76,354.00
Part Time Wages	7,167.00	7,382.00	7,382.00
Expenses	53,523.00	56,023.00	56,023.00
SUBTOTAL	189,420.00	195,997.00	195,997.00
37 RECREATION DEPARTMENT			
Expenses	-	-	-
SUBTOTAL	-	-	-
38 HISTORIC COMMISSION			
Expenses	-	-	-
SUBTOTAL	-	-	-
39 MEMORIAL DAY SERVICES			
Expenses	600.00	600.00	600.00
SUBTOTAL	600.00	600.00	600.00
TOTAL CULTURE & RECREATION	190,020.00	196,597.00	196,597.00
DEBT SERVICE			
40 DEBT INTEREST	-	-	-
SUBTOTAL	-	-	-
41 DEBT PRINCIPAL	-	-	-
SUBTOTAL	-	-	-
TOTAL DEBT SERVICE	-	-	-
UNCLASSIFIED			
42 ESSEX COUNTY RETIREMENT FUND			
Assessment	280,320.00	279,081.00	279,081.00
SUBTOTAL	280,320.00	279,081.00	279,081.00
43 HAVERHILL RETIREMENT BOARD			
Assessment	-	-	-
SUBTOTAL	-	-	-
44 UNEMPLOYMENT COMPENSATION			
Expense	4,000.00	4,000.00	4,000.00
SUBTOTAL	4,000.00	4,000.00	4,000.00
45 EMPLOYEES' HEALTH INSURANCE			
Expenses	325,000.00	315,000.00	315,000.00
SUBTOTAL	325,000.00	315,000.00	315,000.00
46 EMPLOYEES' LIFE INSURANCE			
Expenses	3,750.00	3,750.00	3,750.00
SUBTOTAL	3,750.00	3,750.00	3,750.00
47 MEDICARE TAX			
Expenses	40,000.00	42,000.00	42,000.00
SUBTOTAL	40,000.00	42,000.00	42,000.00
TOTAL UNCLASSIFIED	653,070.00	643,831.00	643,831.00
GRAND TOTAL	11,699,816.00	12,332,435.00	11,919,661.00

Line Item	Appropriated FY'10	Requested FY'11	Finance Board Recommends
CULTURE & RECREATION			
36 LIBRARY			
Library Director's Salary	54,600.00	56,238.00	56,238.00
Library Staff Wages	74,130.00	76,354.00	76,354.00
Part Time Wages	7,167.00	7,382.00	7,382.00
Expenses	53,523.00	56,023.00	56,023.00
SUBTOTAL	189,420.00	195,997.00	195,997.00
37 RECREATION DEPARTMENT			
Expenses	-	-	-
SUBTOTAL	-	-	-
38 HISTORIC COMMISSION			
Expenses	-	-	-
SUBTOTAL	-	-	-
39 MEMORIAL DAY SERVICES			
Expenses	600.00	600.00	600.00
SUBTOTAL	600.00	600.00	600.00
TOTAL CULTURE & RECREATION	190,020.00	196,597.00	196,597.00
DEBT SERVICE			
40 DEBT INTEREST	-	-	-
SUBTOTAL	-	-	-
41 DEBT PRINCIPAL	-	-	-
SUBTOTAL	-	-	-
TOTAL DEBT SERVICE	-	-	-
UNCLASSIFIED			
42 ESSEX COUNTY RETIREMENT FUND			
Assessment	280,320.00	279,081.00	279,081.00
SUBTOTAL	280,320.00	279,081.00	279,081.00
43 HAVERHILL RETIREMENT BOARD			
Assessment	-	-	-
SUBTOTAL	-	-	-
44 UNEMPLOYMENT COMPENSATION			
Expense	4,000.00	4,000.00	4,000.00
SUBTOTAL	4,000.00	4,000.00	4,000.00
45 EMPLOYEES' HEALTH INSURANCE			
Expenses	325,000.00	315,000.00	315,000.00
SUBTOTAL	325,000.00	315,000.00	315,000.00
46 EMPLOYEES' LIFE INSURANCE			
Expenses	3,750.00	3,750.00	3,750.00
SUBTOTAL	3,750.00	3,750.00	3,750.00
47 MEDICARE TAX			
Expenses	40,000.00	42,000.00	42,000.00
SUBTOTAL	40,000.00	42,000.00	42,000.00
TOTAL UNCLASSIFIED	653,070.00	643,831.00	643,831.00
GRAND TOTAL	11,899,816.00	12,332,435.00	11,919,661.00

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of SEVEN HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED AND SEVENTY DOLLARS (\$749,770.00) for the use of the Water Department, said sum to be offset by FY '11 Water Department Revenue; or take any other action relative thereto:

	<u>FY'10</u>	<u>FY '11</u>
Commissioners Stipends (3)	\$ 1,260.00	\$ 1,260.00
Water/Sewer Superintendent's Salary	\$ 53,508.00	\$ 55,200.00
Water/Sewer Office Manager's Salary	\$ 32,105.00	\$ 33,100.00
Water/Sewer Equipment Operators/ Laborers' Wages (3)	\$ 100,606.00	\$103,650.00
Part-time Help	\$ 8,160.00	\$ 8,160.00
Over-time Wages	\$ 24,600.00	\$ 25,400.00
Expenses	\$ 277,389.20	\$261,600.00
Employees' Health Insurance	\$ 43,409.00	\$ 42,600.00
Retirement Buy-back	\$ 3,765.78	\$ 0.00
Employees' Retirement	\$ 28,490.00	\$ 33,800.00
Bond Debt, Principal & Interest	<u>\$ 185,000.00</u>	<u>\$185,000.00</u>
TOTAL	\$ 758,292.98	\$749,770.00

Article submitted by Water & Sewer Commissioners

WATER/SEWER COMMISSIONERS RECOMMEND FAVORABLE/UNFAVORABLE ACTION

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable
action

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of FOUR HUNDRED ONE THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$401,430.00) for the use of the Sewer Department, said sum to be offset by FY '11 Sewer Department Revenue; or take any other action relative thereto:

	<u>FY'10</u>	<u>FY '11</u>
Commissioners Stipends (3)	\$ 540.00	\$ 540.00
Water/Sewer Superintendent's Salary	\$ 22,932.00	\$ 23,620.00
Water/Sewer Office Manager's Salary	\$ 13,759.00	\$ 14,200.00
Water/Sewer Equipment Operators/ Laborers' (3) Wages	\$ 43,161.24	\$ 44,500.00
Over-time Wages	\$ 3,000.00	\$ 3,000.00
Expenses	\$ 46,140.87	\$ 46,900.00
Employees' Health Insurance	\$ 18,604.00	\$ 17,000.00
Retirement Buy-back	\$ 2,793.89	\$ 0.00
Employees' Retirement	\$ 12,210.00	\$ 14,500.00
Bond Debt, Principal & Interest	\$ 66,181.00	\$ 62,230.00
Haverhill Wastewater	\$ 140,000.00	\$140,000.00
Haverhill Capital Bond	<u>\$ 32,171.00</u>	<u>\$ 34,970.00</u>
TOTAL	\$ 401,493.00	\$401,430.00

Article submitted by the Water & Sewer Commissioners

WATER/SEWER COMMISSIONERS RECOMMEND FAVORABLE/UNFAVORABLE ACTION

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Motion to amend total to \$401,460.00 Unanimous vote to amend total to \$401,460.00 favorable action

ARTICLE 10: To see if the Town will vote to fix the salary and compensation of all elective and appointive officers of the Town for the twelve months ending June 30, 2011. Fixing of salaries according to Articles #7-9 # above.

Article submitted by Finance Board

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) for the purpose of paying the town's share of the Pentucket Regional School District Supplemental Operating Budget assessment, contingent upon approval by the voters at the 2010 Annual Town Election on Monday, May 3, 2010 of a Proposition 2-1/2 Override-Ballot Question #1 to allow the town to levy an additional \$350,000.00 in real estate and personal property taxes; or take any other action relative thereto.

Article submitted by Finance Director & Board of Selectmen

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS UNFAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Majority vote favorable action

ARTICLE 12: To see if the Town will vote to approve \$3,294,627.00 of debt authorized by the Whittier Regional Vocational Technical High School District, ("District") on March 10, 2010, a sum of money to be expended under the direction of the Whittier Regional Vocational Technical High School Building Committee for a roof repair project for the Whittier Regional Vocational Technical High School, located at 115 Amesbury Line Road, Haverhill, MA 01830. The proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District and assessed annually during the term of outstanding debt to the Town of Groveland pursuant to its Regional Agreement. Any grant that the District may receive from the MSBA for the Project shall not exceed the lesser of (1) 66.18 percent of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount as determined by the MSBA; or take any other action relative thereto.

Article submitted by Whittier Regional Vocational Technical High School District

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Majority vote favorable action

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of NINE HUNDRED DOLLARS (\$900.00) for the purpose of providing this amount to the William R. Dewhirst, Jr. Post 7366, Veterans of Foreign Wars of the United States, Groveland, MA to pay for heat, electricity, and maintaining its meeting place and any expenses to support this request in Fiscal 2011; or take any other action relative thereto.

NOTE: Authorization for this appropriation is provided in MGL, C. 40, §9.

Article submitted by Board of Selectmen

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Majority vote favorable action

ARTICLE 14: To see if the Town will vote to appropriate or reserve from Community Preservation Fund Fiscal Year 2011 annual revenues the amounts recommended by the Community Preservation Committee for committee administrative expenses, debt service, community preservation projects, and other expenses, with each item to be considered a separate appropriation:

PURPOSE	RECOMMENDED AMOUNT
Appropriations:	
Committee Administrative Expenses	\$ 20,000
Reserves:	
Open Space	\$ 50,000
Historic Resources	\$ 50,000
Community Housing	\$ 50,000

or take any other action relative thereto.

Explanation: Groveland expects to realize approximately \$ 360,000 in Community Preservation Act (CPA) funds from real estate tax receipts (\$200,000) and matching funds from the state (\$160,000) in fiscal year 2011. The Community Preservation Act requires the Town to set aside 10% of funds collected for each of the following areas: open space, historic resources, and community housing. The above budget reserves these statutory minimums for each of the required three categories of expenditures, and appropriates the statutory maximum to be available for Community Preservation Committee expenses including appraisals, land surveys, postage, copying, and other administrative costs for the Fiscal Year ending June 30, 2011. Any unexpended administrative expenses will be returned to the general Undesignated Community Preservation fund. All funds realized above those reserved or appropriated will become general Undesignated CPA funds available for appropriation in Fiscal Year 2011, or to be carried over to Fiscal Year 2012.

Article submitted by the Community Preservation Committee

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 15: To see if the Town will vote to appropriate the sum of ONE HUNDRED FOURTEEN THOUSAND DOLLARS (\$114,000.00) from the Community Preservation Historic Fund set aside Fiscal Year 2011 funds for the purpose of funding the final phase of the historic preservation of Washington Hall; or take any other action relative thereto

Article Submitted by the Community Preservation Committee

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS UNFAVORABLE ACTION

DATE AND ACTION TAKEN

ARTICLE 14: To see if the Town will vote to appropriate or reserve from Community Preservation Fund Fiscal Year 2011 annual revenues the amounts recommended by the Community Preservation Committee for committee administrative expenses, debt service, community preservation projects, and other expenses, with each item to be considered a separate appropriation:

PURPOSE	RECOMMENDED AMOUNT
Appropriations:	
Committee Administrative Expenses	\$ 20,000
Reserves:	
Open Space	\$ 50,000
Historic Resources	\$ 50,000
Community Housing	\$ 50,000

or take any other action relative thereto.

Explanation: Groveland expects to realize approximately \$ 360,000 in Community Preservation Act (CPA) funds from real estate tax receipts (\$200,000) and matching funds from the state (\$160,000) in fiscal year 2011. The Community Preservation Act requires the Town to set aside 10% of funds collected for each of the following areas: open space, historic resources, and community housing. The above budget reserves these statutory minimums for each of the required three categories of expenditures, and appropriates the statutory maximum to be available for Community Preservation Committee expenses including appraisals, land surveys, postage, copying, and other administrative costs for the Fiscal Year ending June 30, 2011. Any unexpended administrative expenses will be returned to the general Undesignated Community Preservation fund. All funds realized above those reserved or appropriated will become general Undesignated CPA funds available for appropriation in Fiscal Year 2011, or to be carried over to Fiscal Year 2012.

Article submitted by the Community Preservation Committee

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 15: To see if the Town will vote to appropriate the sum of ONE HUNDRED FOURTEEN THOUSAND DOLLARS (\$114,000.00) from the Community Preservation Historic Fund set aside Fiscal Year 2011 funds for the purpose of funding the final phase of the historic preservation of Washington Hall; or take any other action relative thereto

Article Submitted by the Community Preservation Committee

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS UNFAVORABLE ACTION

DATE AND ACTION TAKEN April 26, 2010 Unanimous vote favorable action

ARTICLE 16: To see if the Town will vote to accept the sum of THIRTY THOUSAND DOLLARS (\$30,000.00) from the Groveland Municipal Electric Department Operation Account to Town Estimated Receipts to reduce the Tax Rate for the twelve months ending June 30, 2011; or take any other action relative thereto.

Article submitted by Electric Light Commissioners.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 17: To see if the Town will vote to reauthorize the Veasey Memorial Park Revolving Fund as established at the Special Town Meeting held December 2, 1996 and authorized by Chapter 44, Section 53E-½ of Massachusetts General Laws. The purpose of this fund is for the Conservation Commission to pay operating costs of Veasey Memorial Park. The Conservation Commission may expend from this account an amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00) for Fiscal 2011; or take any other action relative thereto.

The Conservation Commission shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Article submitted by Conservation Commission.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 18: To see if the Town will vote to reauthorize the Pines Recreation Boat Ramp Revolving Fund as established at Special Town Meeting held October 13, 1992 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to allow receipts received from the sale of Pines Boat Ramp and Mooring Permits to be expended without further appropriation for the purchase of floats, safety equipment, walk ramp, necessary hardware for installation, and maintenance and repair of Pines Boat Ramp. The Pines Recreation Development Committee may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00) during Fiscal 2011; or take any other action relative thereto.

A representative of the Pines Recreation Development Committee shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Article submitted by Pines Recreation/Development Committee

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 19: To see if the Town will vote to reauthorize the Recycling Revolving Fund as established at Special Town Meeting held March 4, 1991 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to allow receipts received from fees paid at tire drop off days, and donations made to the recycling fund to be expended without further appropriation for the maintenance and operation of the town's tire disposal day. The Board of Health may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed THREE THOUSAND DOLLARS (\$3,000.00) for Fiscal 2011; or take any other action relative thereto.

The Board of Health shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Submitted by Board of Health.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 20: To see if the Town will vote to reauthorize the Zoning Board of Appeals Revolving Fund as established at Annual Town Meeting held April 27, 2009 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to hold fees paid by the applicants and to be expended without further appropriation for the payments of advertising and associated clerical work relative to the applicant's application. The Zoning Board of Appeals may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00) during Fiscal 2011; or take any other action relative thereto.

The Zoning Board of Appeals shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Submitted by Finance Director.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 19: To see if the Town will vote to reauthorize the Recycling Revolving Fund as established at Special Town Meeting held March 4, 1991 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to allow receipts received from fees paid at tire drop off days, and donations made to the recycling fund to be expended without further appropriation for the maintenance and operation of the town's tire disposal day. The Board of Health may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed THREE THOUSAND DOLLARS (\$3,000.00) for Fiscal 2011; or take any other action relative thereto.

The Board of Health shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Submitted by Board of Health.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 20: To see if the Town will vote to reauthorize the Zoning Board of Appeals Revolving Fund as established at Annual Town Meeting held April 27, 2009 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to hold fees paid by the applicants and to be expended without further appropriation for the payments of advertising and associated clerical work relative to the applicant's application. The Zoning Board of Appeals may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00) during Fiscal 2011; or take any other action relative thereto.

The Zoning Board of Appeals shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011.

Submitted by Finance Director.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Unanimous vote favorable action

ARTICLE 21: To see if the Town will vote to reauthorize the Bagnall School Summer Program Revolving Fund as established at Annual Town Meeting held April 27, 2009 and authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. The purpose of this fund is to hold fees paid by the applicants and to be expended for salaries/wages and expenses of the Bagnall School Summer Program. The Bagnall School Summer Program may, upon approval of the Board of Selectmen, expend from this account an amount not to exceed NINETY THOUSAND DOLLARS (\$90,000.00) during Fiscal 2011; or take any other action relative thereto.

The Director of the Bagnall School Summer Program shall give a report to the FY 2012 Annual Town Meeting detailing the total receipts and expenditures of this fund for Fiscal 2011; or take any other action relative thereto.

Submitted by Finance Director.

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 26, 2010 Majority vote favorable
action

And you are directed to serve this Warrant by posting attested copies thereof in said Town, one copy in each of the three parts of Town known as Savaryville, the Village, and South Groveland, fourteen (14) days at least before the time of holding said meeting.

Hereof fail not and make due return of this Warrant, with your doings thereon to the Precinct Clerk, at the time and place of said meeting.

Given under our hands this 29th day of March in the year of our Lord two thousand ten.



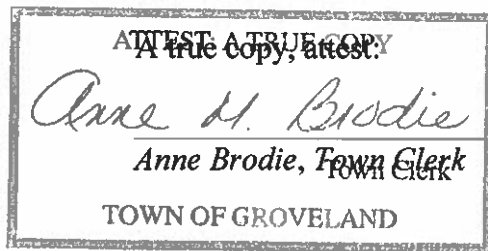
William H. Darke, Chairman



Elizabeth A. Gorski, Selectman



Donald N. Greaney, Selectman



Robert J. Kirmelewicz, Police Chief

OFFICER'S RETURN

I have notified and warned the inhabitants of the Town of Groveland who are qualified to vote in Town Affairs by posting true and attested copies of this Warrant at the Town Hall, Savaryville and South Groveland. Said copies not having been posted less than **fourteen days** before the time of said meeting.



Anne Brodie, Town Clerk



Robert J. Kirmelewicz, Police Chief

