



Siebe

- 1 290 491.46 +
- G. Livingstone
- 35 515.10 +
- Sargent Welch Scientific
- 382.36 +
- Tango Plumbing
- 5 480.00 +
- VWR Scientific Inc
- 7 248.74 +
- Home Depot
- 211.96 +
- Reading chronicle
- 705.56 +
- Brosseau Construction
- ~~880.76 +~~
- ~~880.76 -~~
- 14 880.76 +
- Embrce Elevator
- 11 610.00 +
- chelsea Floor Co.
- 809.00 +
- Cullen Heating Services
- 4 964.50 +
- S.L. Moutsoles Painting
- 65 755.00 +
- Truk-away
- 1 410.00 +
- Carpet Design & Sales
- 12 605.00 +
- Duffy Mechanical Co.
- 5 142.64 +
- R.M. Labonte Electric Co.
- 5 065.00 +
- McCarthy Glass
- 16 764.00 +
- Harris ASSOC.
- 921.90 +
- Peter DiGiacoimo
- 850.00 +
- Paul Mc Carthy
- 13 231.00 +
- Quality Experience
- 6 600.00 +
- Virco Mfg.
- 4 450.00 +
- ~~North east Interiors~~
- Graeger 1 092.85 +
- J.F. Mahoney & Sons, Inc.
- 1 815.00 +
- Collins Overhead Door
- 1 395.00 + Inc,
- C. Lynn Rao & Paper Co.

S.L. Moutsoles Painting
 65 755.00 +
 Truck-away
 1 410.00 +
 Carpet Design & Sales
 12 605.00 +
 Duffy Mechanical Co.
 5 142.64 +
 R.M. Labonte Electric Co.
 5 065.00 +
 Mc Carthy Glass
 16 764.00 +
 Harris Assoc.
 921.90 +
 Peter DiGracome
 850.00 +
 Paul Mc Carthy
 13 231.00 +
 Quality Experience
 6 600.00 +
 Virco Mfg.
 4 450.00 +
~~Northeast Interiors~~
 Graeger 1 092.85 +
 J.F. Mahoney & Sons, Inc.
 1 815.00 +
 Collins Overhead Door
 1 395.00 + Inc.
 Eastern Bag & Paper Co.
 738.00 +
 Home Trends
 6 346.00 +
 J. Salles & Sons, Inc.
 7 866.23 +
 Comm-Tract Corp.
 159 118.18 +
 L & H Construction Inc.
 97 623.00 +
 Dayons TV
 489.00 +
 Electro painters, Inc.
 9 911.00 +
 H. Goodrum's Gym Service
 7 132.25 +
 Prudential Door
 3 720.00 +
 Northeast Electrical
 37.61 +
 Group Comm System, Inc.
 13 079.00 +
 Robert H. Lord Co.
 252.90 +
 Northeast Interiors
 34 290.00 +

040
 1 850 000.00 T

ACCOUNT: 31 CAPITAL PROJECTS FUND
 294 HIGH SCHOOL (ART13, APR'97)
 5800 CAPITAL OUTLAY
 201 GENERAL CONTRACT
 000

APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
.00	.00	.00	837,666.00

DATE TYPE CK# VENDOR

10Nov1997	EXPENSE	79,337	07752 SIEBE ENVIRONMENTAL	154,305.00
30Mar1998	EXPENSE	101,222	07752 SIEBE ENVIRONMENTAL	173,831.00
29Jun1998	EXPENSE	105,351	07752 SIEBE ENVIRONMENTAL	297,720.00
30Jun1998	EXPENSE	101,222	07752 SIEBE ENVIRONMENTAL	211,810.00

.00 .00 837,666.00

0-00 *

0-00 *

837,666.00	+
32,251.10	+
9,762.36	+
152,100.55	+
513,526.51	+
3,264.00	+
215,331.97	+
42,053.52	+
30,712.09	+
13,331.90	+
1,850,000.00	*

.....					
ACCOUNT:		APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
31 CAPITAL PROJECTS FUND					
294 HIGH SCHOOL (ART13, APR'97)					
5800 CAPITAL OUTLAY					
203 ARCHITECT'S FEES					
000		.00	.00	.00	32,251.10
.....					

DATE	TYPE	CK#	VENDOR		
.....					
02Mar1998	EXPENSE	100,330	13491 GEORGE LIVINGSTONE, JR.,		1,690.00
30Mar1998	EXPENSE	101,271	13491 GEORGE LIVINGSTONE, JR.,		4,640.00
27Apr1998	EXPENSE	102,508	13491 GEORGE LIVINGSTONE, JR.,		6,442.40
26May1998	EXPENSE	103,665	13491 GEORGE LIVINGSTONE, JR.,		9,841.60
22Jun1998	EXPENSE	81,516	13491 GEORGE LIVINGSTONE, JR.,		1,680.00
22Jun1998	EXPENSE	100,330	13491 GEORGE LIVINGSTONE, JR.,		1,000.00
22Jun1998	EXPENSE	100,330	13491 GEORGE LIVINGSTONE, JR.,		750.00
29Jun1998	EXPENSE	105,407	13491 GEORGE LIVINGSTONE, JR.,		4,560.00
30Jun1998	EXPENSE	106,086	13491 GEORGE LIVINGSTONE, JR.,		1,647.10
				.00	.00 32,251.10
.....					

ACCOUNT: 31 CAPITAL PROJECTS FUND
 294 HIGH SCHOOL (ART13, APR'97)
 5800 CAPITAL OUTLAY
 209 OTHER COSTS
 000

APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
.00	.00	.00	152,100.55

DATE TYPE CK# VENDOR

05Jan1998	EXPENSE	81,297	07752 SIEBE ENVIRONMENTAL	138,568.00
13Apr1998	EXPENSE	101,851	10834 HOME DEPOT / GECF	151.54
27Apr1998	EXPENSE	102,552	19915 READING DAILY CHRONICLE	133.13
18May1998	EXPENSE	103,235	03115 BROSSEAU CONSTRUCTION	76.76
22Jun1998	EXPENSE	81,673	07654 EMBREE ELEVATOR	11,444.00
22Jun1998	EXPENSE	102,408	03115 BROSSEAU CONSTRUCTION	1,144.00
22Jun1998	EXPENSE	103,278	07654 EMBREE ELEVATOR	166.00
30Jun1998	EXPENSE	105,800	19915 READING DAILY CHRONICLE	417.12
			
				.00 .00 152,100.55



TOWN OF READING ACCOUNTING DEPARTMENT CUMS REPORT

PRINTED 29Oct2002 10:49:18

PAGE 1

ACCOUNT: 31 CAPITAL PROJECTS FUND
 294 HIGH SCHOOL (ART13,APR'97)
 5800 CAPITAL OUTLAY
 201 GENERAL CONTRACT
 000

APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
.00	.00	.00	513,526.51

DATE	TYPE	CK#	VENDOR	EXPENDED
13Jul1998	EXPENSE	106,163	07752 SIEBE ENVIRONMENTAL	201,412.75
10Aug1998	EXPENSE	107,177	03115 BROSSEAU CONSTRUCTION	1,450.00
10Aug1998	EXPENSE	107,187	04088 CHELSEA FLOOR CO.	2,873.50
31Aug1998	EXPENSE	108,277	24820 VWR SCIENTIFIC INC.	568.98
31Aug1998	EXPENSE	108,039	03115 BROSSEAU CONSTRUCTION	2,590.00
31Aug1998	EXPENSE	108,039	03115 BROSSEAU CONSTRUCTION	175.00
31Aug1998	EXPENSE	108,047	04088 CHELSEA FLOOR CO.	180.00
31Aug1998	EXPENSE	108,047	04088 CHELSEA FLOOR CO.	377.00
31Aug1998	EXPENSE	108,127	05936 CULLEN HEATING SERVICES	1,602.00
31Aug1998	EXPENSE	108,128	05936 CULLEN HEATING SERVICES	884.50
31Aug1998	EXPENSE	108,128	05936 CULLEN HEATING SERVICES	1,476.00
31Aug1998	EXPENSE	108,128	05936 CULLEN HEATING SERVICES	255.00
31Aug1998	EXPENSE	108,277	24820 VWR SCIENTIFIC INC.	2,391.77
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	1,200.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	790.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	4,880.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	5,700.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	4,680.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	875.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	2,950.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	3,150.00
31Aug1998	EXPENSE	108,254	22148 S. L. MOUTSOULAS PAINTING	850.00
31Aug1998	EXPENSE	108,255	22148 S. L. MOUTSOULAS PAINTING	2,890.00
31Aug1998	EXPENSE	108,255	22148 S. L. MOUTSOULAS PAINTING	3,550.00
31Aug1998	EXPENSE	108,273	24084 TRUK-AWAY SERVICES, LLC	470.00
31Aug1998	EXPENSE	108,277	24820 VWR SCIENTIFIC INC.	360.33
31Aug1998	EXPENSE	108,277	24820 VWR SCIENTIFIC INC.	10.90
31Aug1998	EXPENSE	108,277	24820 VWR SCIENTIFIC INC.	16.76
08Sep1998	EXPENSE	108,445	07752 SIEBE ENVIRONMENTAL	554,238.00
08Sep1998	EXPENSE	108,563	22148 S. L. MOUTSOULAS PAINTING	2,450.00
08Sep1998	EXPENSE	108,415	03692 CARPET DESIGNS & SALES	3,350.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	1,400.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	2,300.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	4,300.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	4,700.00
14Sep1998	EXPENSE	108,724	03115 BROSSEAU CONSTRUCTION	645.00
14Sep1998	EXPENSE	108,730	03692 CARPET DESIGNS & SALES	2,705.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	2,975.00
14Sep1998	EXPENSE	108,801	07143 DUFFY MECHANICAL CO.	640.00
14Sep1998	EXPENSE	108,856	12630 R.M. LABONTE ELECTRIC CO.	560.00
14Sep1998	EXPENSE	108,945	22148 S. L. MOUTSOULAS PAINTING	800.00
28Sep1998	EXPENSE	109,632	22148 S. L. MOUTSOULAS PAINTING	1,450.00
28Sep1998	EXPENSE	109,632	22148 S. L. MOUTSOULAS PAINTING	800.00
28Sep1998	EXPENSE	109,632	22148 S. L. MOUTSOULAS PAINTING	890.00
28Sep1998	EXPENSE	109,632	22148 S. L. MOUTSOULAS PAINTING	2,975.00
28Sep1998	EXPENSE	109,498	12630 R.M. LABONTE ELECTRIC CO.	360.00

TOWN OF READING ACCOUNTING DEPARTMENT CUMS REPORT

PRINTED 29Oct2002 10:49:18

PAGE 2

28Sep1998	EXPENSE	109,426	07143 DUFFY MECHANICAL CO.	705.00
05Oct1998	EXPENSE	109,907	15018 MCCARTHY GLASS CO INC	200.00
05Oct1998	EXPENSE	109,907	15018 MCCARTHY GLASS CO INC	4,855.00
05Oct1998	EXPENSE	109,907	15018 MCCARTHY GLASS CO INC	2,436.00
05Oct1998	EXPENSE	109,907	15018 MCCARTHY GLASS CO INC	4,927.00
05Oct1998	EXPENSE	109,907	15018 MCCARTHY GLASS CO INC	4,346.00
05Oct1998	EXPENSE	109,854	10235 HARRIS ASSOCIATES	921.90
05Oct1998	EXPENSE	109,838	07752 SIEBE ENVIRONMENTAL	52,200.25
05Oct1998	EXPENSE	109,823	05936 CULLEN HEATING SERVICES	747.00
13Oct1998	EXPENSE	110,356	22148 S. L. MOUTSOULAS PAINTING	650.00
13Oct1998	EXPENSE	110,356	22148 S. L. MOUTSOULAS PAINTING	2,975.00
13Oct1998	EXPENSE	110,356	22148 S. L. MOUTSOULAS PAINTING	975.00
13Oct1998	EXPENSE	110,356	22148 S. L. MOUTSOULAS PAINTING	650.00
13Oct1998	EXPENSE	110,356	22148 S. L. MOUTSOULAS PAINTING	975.00
26Oct1998	EXPENSE	110,756	03692 CARPET DESIGNS & SALES	1,995.00
26Oct1998	EXPENSE	110,756	03692 CARPET DESIGNS & SALES	1,465.00
26Oct1998	EXPENSE	110,779	06659 PETER DIGIACOMO	850.00
26Oct1998	EXPENSE	110,846	12630 R.M. LABONTE ELECTRIC CO.	910.00
02Nov1998	EXPENSE	111,250	15026 PAUL MCCARTHY CO.	6,151.50
16Nov1998	EXPENSE	111,920	15026 PAUL MCCARTHY CO.	6,151.50
23Nov1998	EXPENSE	109,654	24084 TRUK-AWAY SERVICES, LLC	470.00
23Nov1998	EXPENSE	108,912	19683 QUALITY & EXPERIENCE	5,625.00
23Nov1998	EXPENSE	108,856	12630 R.M. LABONTE ELECTRIC CO.	2,485.00
23Nov1998	EXPENSE	108,734	04088 CHELSEA FLOOR CO.	252.00
23Nov1998	EXPENSE	108,589	24744 VIRCO MANUFACTURING CORP	4,450.00
23Nov1998	EXPENSE	109,654	24084 TRUK-AWAY SERVICES, LLC	470.00
23Nov1998	EXPENSE	108,154	09550 W.W. GRAINGER, INC	1,092.85
23Nov1998	EXPENSE	107,187	04088 CHELSEA FLOOR CO.	-2,873.50
14Dec1998	EXPENSE	113,155	17715 NORTHEAST INTERIOR	34,290.00
16Feb1999	EXPENSE	115,780	19683 QUALITY & EXPERIENCE	975.00
16Feb1999	EXPENSE	115,608	03692 CARPET DESIGNS & SALES	1,395.00
22Feb1999	EXPENSE	116,068	14021 J.F. MAHONEY & SONS, INC.	1,815.00
22Feb1999	EXPENSE	116,007	07143 DUFFY MECHANICAL CO.	1,257.64
15Mar1999	EXPENSE	117,029	15026 PAUL MCCARTHY CO.	928.00
15Mar1999	EXPENSE	116,932	04726 COLLINS OVERHEAD DOOR, INC	1,395.00
15Mar1999	EXPENSE	116,950	07143 DUFFY MECHANICAL CO.	2,100.00
15Mar1999	EXPENSE	116,953	07316 EASTERN BAG & PAPER CO.	738.00
15Mar1999	EXPENSE	117,009	12630 R.M. LABONTE ELECTRIC CO.	750.00
29Mar1999	EXPENSE	117,577	10840 HOME TRENDS	1,069.00
29Mar1999	EXPENSE	117,576	10834 HOME DEPOT / GECF	60.42
05Apr1999	EXPENSE	108,445	07752 SIEBE ENVIRONMENTAL	-493,593.5
05Apr1999	EXPENSE	117,853	03115 BROSSEAU CONSTRUCTION	950.00
05Apr1999	EXPENSE	117,859	03692 CARPET DESIGNS & SALES	1,695.00
05Apr1999	EXPENSE	117,978	22148 S. L. MOUTSOULAS PAINTING	2,975.00
03May1999	EXPENSE	119,136	10840 HOME TRENDS	2,847.00
30Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	1,350.00
30Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	1,700.00
30Jun1999	EXPENSE	121,851	21230 J SALLESE & SONS, INC	5,325.00
30Jun1999	EXPENSE	122,199	21230 J SALLESE & SONS, INC	300.00

.....
.00

.00 513,526.51

TOWN OF READING ACCOUNTING DEPARTMENT CUMS REPORT

PRINTED 29Oct2002 10:49:18

PAGE 3

.....
 ACCOUNT: 31 CAPITAL PROJECTS FUND
 294 HIGH SCHOOL (ART13,APR'97)
 5800 CAPITAL OUTLAY
 203 ARCHITECT'S FEES
 000

APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
.....
.00	.00	.00	3,264.00

.....
 DATE TYPE CK# VENDOR

31Aug1998	EXPENSE	108,178	13491	GEORGE M. LIVINGSTONE, JR	1,904.00
21Sep1998	EXPENSE	109,142	13491	GEORGE M. LIVINGSTONE, JR	1,360.00
.....					
					.00
					.00
					3,264.00

.....
 ACCOUNT: 31 CAPITAL PROJECTS FUND
 294 HIGH SCHOOL (ART13,APR'97)
 5800 CAPITAL OUTLAY
 205 EQUIPMENT
 000

APPROPRIATION ADJUST APPR. REV/REIMB EXPENDED

 .00 .00 .00 215,331.97

.....
 DATE TYPE CK# VENDOR

08Sep1998	EXPENSE	108,425	04961	COMM-TRACT CORP.	77,147.44
08Sep1998	EXPENSE	108,425	04961	COMM-TRACT CORP.	37,580.48
26Oct1998	EXPENSE	110,767	04961	COMM-TRACT CORP.	2,981.05
14Dec1998	EXPENSE	113,119	12591	L & H CONSTRUCTION, INC.	97,623.00
				
					.00 .00 215,331.97

.....			
ACCOUNT:			
31 CAPITAL PROJECTS FUND			
294 HIGH SCHOOL (ART13,APR'97)			
5800 CAPITAL OUTLAY	APPROPRIATION	ADJUST APPR.	REV/REIMB EXPENDED
209 OTHER COSTS
000	.00	.00	.00 42,053.52

.....				
DATE	TYPE	CK#	VENDOR	
.....				
02Nov1998	EXPENSE	111,282	19915 READING DAILY CHRONICLE	155.31
23Nov1998	EXPENSE	108,138	07070 DOYON'S TV	489.00
23Nov1998	EXPENSE	112,150	04961 COMM-TRACT CORP.	40,392.97
23Nov1998	EXPENSE	112,150	04961 COMM-TRACT CORP.	1,016.24
			
				.00 .00 42,053.52

TOWN OF READING ACCOUNTING DEPARTMENT CUMS REPORT

PRINTED 29Oct2002 10:57:32

PAGE 2

.....			
ACCOUNT:			
31 CAPITAL PROJECTS FUND			
294 HIGH SCHOOL (ART13,APR'97)			
5800 CAPITAL OUTLAY	APPROPRIATION	ADJUST APPR.	REV/REIMB EXPENDED
205 EQUIPMENT
000	.00	.00	.00 13,331.90

.....			
DATE	TYPE	CK#	VENDOR
.....			
07Sep1999	EXPENSE	124,818	09842 GROUPCOMM SYSTEMS, INC.
13Sep1999	EXPENSE	125,147	13538 ROBERT H. LORD CO
25Oct1999	EXPENSE	127,094	09842 GROUPCOMM SYSTEMS, INC.
20Dec1999	EXPENSE	129,716	09842 GROUPCOMM SYSTEMS, INC.
14Feb2000	EXPENSE	131,969	09842 GROUPCOMM SYSTEMS, INC.
		
			.00 .00 13,331.90

ACCOUNT:		APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
31 CAPITAL PROJECTS FUND					
293 SCHOOL RENOVATIONS (ART7, MAR98)					
5800 CAPITAL OUTLAY					
000					
000		.00	.00	.00	464.10

DATE	TYPE	CK#	VENDOR				
22Jan1999	PAYROLL						464.10
						.00	.00
							464.10

0.00 *

464.10 +

699,535.90 +

700,000.00 *

\$ 600,000 H.S.

\$ 100,000 Birch Meadow

700,000

ACCOUNT:	APPROPRIATION	ADJUST APPR.	REV/REIMB	EXPENDED
31 CAPITAL PROJECTS FUND				
293 SCHOOL RENOVATIONS (ART7,MAR98				
5800 CAPITAL OUTLAY				
201 GENERAL CONTRACT				
000	.00	.00	.00	699,535.90

DATE	TYPE	CK#	VENDOR	
16Nov1998	EXPENSE	111,843	07752 SIEBE ENVIRONMENTAL	23,410.00
23Nov1998	EXPENSE	108,445	07752 SIEBE ENVIRONMENTAL	17,229.07
23Nov1998	EXPENSE	109,838	07752 SIEBE ENVIRONMENTAL	100,000.00
21Dec1998	EXPENSE	109,838	07752 SIEBE ENVIRONMENTAL	62,419.52
01Feb1999	EXPENSE	115,076	17171 NEW ENGLAND INTERIOR	948.77
01Feb1999	EXPENSE	115,026	12630 R.M. LABONTE ELECTRIC CO.	1,335.00
01Feb1999	EXPENSE	115,026	12630 R.M. LABONTE ELECTRIC CO.	600.00
05Apr1999	EXPENSE	108,445	07752 SIEBE ENVIRONMENTAL	493,593.54
21Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	1,350.00
21Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	1,700.00
28Jun1999	EXPENSE	121,851	21230 J SALLESE & SONS, INC	5,325.00
30Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	-1,350.00
30Jun1999	EXPENSE	121,244	03115 BROSSEAU CONSTRUCTION	-1,700.00
30Jun1999	EXPENSE	121,851	21230 J SALLESE & SONS, INC	-5,325.00
30Jun1999	EXPENSE	122,199	21230 J SALLESE & SONS, INC	300.00
30Jun1999	EXPENSE	122,199	21230 J SALLESE & SONS, INC	-300.00
			
				.00 .00 699,535.90



**TABLE OF CONTENTS
SPECIAL TOWN MEETING
MARCH 9, 1998**

Article	Title	Sponsor	Page
1	Reports	Board of Selectmen	2
2	Instructions	Board of Selectmen	2
3	Amend FY 1998 - FY 2007 Capital Improvements Program	Board of Selectmen	3
4	Amend the FY 1998 Budget	Board of Selectmen	4,5
5	Authorize Debt – Police Station Project	Board of Selectmen	5,6
6	Authorize Debt – Coolidge Middle School Project	School Building Committee	6
7	Authorize Debt – Boiler and Burner Replacement and Asbestos Abatement – RMHS and Birch Meadow Schools	School Committee	6,7
8	Home Rule Petition for Louis Bacigalupo	Board of Selectmen	7,8
9	Transfer a Portion of Town-Owned Land on Grove Street to the Board of Selectmen	Historical Commission	8
10	Authorize Board of Selectmen to Convey a Portion of Town-Owned Land on Grove St.	Historical Commission	8,9
11	Transfer Property on Sweetser Avenue to Board of Selectmen	Historical Commission	9
12	Authorize Board of Selectmen to Convey Land on Sweetser Avenue	Historical Commission	9,10
13	Amend Zoning By-Law to Provide for Historic Preservation Overlay District	Historical Commission	10-12
14	Amend Zoning Map to Apply the Historic Preservation Overlay District to Map 52, Lot 22A on Sweetser Avenue	Historical Commission	12
	Capital Improvements Program with Financing Plan	Blue Pages	
	Police Station Building Report	Buff Pages	
	Coolidge Middle School Report	Yellow Pages	

contracted with Siebe Environmental Controls, Inc. to do work related to the heating systems at the High School and Birch Meadow. Work is well underway at both schools. Unfortunately, the actual costs of asbestos abatement and demolition of old and installation of new boilers have far exceeded original estimates. There is need for an additional appropriation of \$100,000 to complete the job at Birch Meadow and \$600,000 to complete the job at the High School, for a total request of \$700,000.

Did not exceed. Was not used for same purpose!

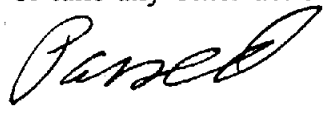
With the additional \$700,000 appropriation, the heating systems will be able to be completely modernized, including abatement of asbestos. Energy management control systems to control heat delivery have already been installed. Complaints regarding wide fluctuations of heat will be greatly reduced and oil consumption will be lessened.

The School Committee requested the \$700,000 bond issue in its capital expenditure program. The amended Capital Improvements Plan includes this request in its financing plan, with borrowing to commence in FY 1998. SBAB reimbursement will be sought, but is not reflected in the capital plan due to uncertainties in the timing of reimbursement.

Bylaw Committee Report: No report.

Finance Committee Report: The Finance Committee voted 7-0-0 to recommend approval of Article 7.

ARTICLE 8 To see if the Town will vote to instruct its State Representatives and State Senator to file a Home Rule Petition with the General Court and pass said petition in substantially the form of the following, or take any other action with respect thereto.



“AN ACT

RELATIVE TO A CERTAIN RETIRED EMPLOYEE OF THE TOWN OF READING.

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.

Notwithstanding any special or general law, rule or regulation to the contrary the town of Reading is hereby authorized to grant Louis Bacigalupo a superannuation retirement allowance in accordance with Chapter 32 of the General Laws equal to 2.1% of either (i) the average annual rate of regular compensation received by Mr. Bacigalupo during any period of three consecutive years of creditable service for which such rate of compensation was highest, or (ii) the average annual rate of regular compensation received by Mr. Bacigalupo during the period or periods, whether consecutive or not, constituting his last three years of creditable service preceding retirement, whichever is the greater, multiplied by the number of years of creditable service.

the Town will vote to authorize the Board of Selectmen to enter into all contracts and agreements as may be necessary to carry out the purposes of this Article, or take any other action with respect thereto.

Board of Selectmen

Background: Police Station Project – Please see the attached color pages at the back of this book for complete information on this project.

Bylaw Committee Report: No report.

Finance Committee Report: The Finance Committee voted 8-0-0 to recommend the approval of Article 5.

ARTICLE 6 To see what sum the Town will raise by borrowing, or from the tax levy, or transfer from available funds, or otherwise, and appropriate for the purpose of constructing additions, remodeling, reconstructing and making extraordinary repairs to the Arthur W. Coolidge Junior High School on Birch Meadow Drive, including the costs of original furnishings and equipment, engineering and architectural fees, inspection fees, relocation costs, contingencies and related expenses incidental thereto and necessary in connection therewith, said sum to be expended by and under the direction of the School Committee; and to see if the Town will vote to authorize the School Committee to file applications for a grant or grants to be used to defray all or any part of the cost of said school renovations and additions and related matters, and to see if the Town will vote to authorize the School Committee to enter into all contracts and agreements as may be necessary to carry out the purposes of this Article, or take any other action with respect thereto.

School Committee

Background: See attached report.

Bylaw Committee Report: No report.

Finance Committee Report: Action pending.

ARTICLE 7 To see what sum the Town will raise by borrowing, or from the tax levy or transfer from available funds, or otherwise, and appropriate for the replacement of boilers and/or burners and for the abatement and/or removal of asbestos at any or all of the following locations: Birch Meadow School, 27 Arthur B. Lord Drive; and the Reading Memorial High School, 62 Oakland Road, Reading Massachusetts; such appropriation to include all engineering fees and preparation costs required to complete the purpose of this Article, all moneys to be spent under the direction of the Reading School Committee, or take any other action with respect thereto.

School Committee

Background: In April 1997, Town Meeting approved two bond issues, one for \$1,850,000 to repair and renovate Reading Memorial High School, and one for \$600,000 to complete repair and renovation of the Birch Meadow School. The School Department



READING PUBLIC SCHOOLS

Administration Offices

Harry K. Harutunian, Ph.D.
Superintendent

82 Oakland Road
Post Office Box 180
Reading, Massachusetts 01867

Dennis A. Richards
Associate Superintendent

Tel. 781-944-5800 • Fax 781-942-9149

TO: Reading School Committee
FROM: Dr. Harry K. Harutunian
DATE: 4 December 1997
TOPIC: S.I.E.B. Environmental Controls

At our last School Committee meeting the School Committee approved moving forward and asking Town Meeting through our Capital Plan for an additional \$100,000 to complete the work that needs to be done at the Birch Meadow School.

At that same meeting I asked the School Committee to approve \$600,000 for asbestos and boiler replacement at Reading Memorial High School. The Committee indicated that further information was needed before they could move forward on this recommendation. Therefore, at our School Committee meeting on December 8, 1997 Beth Klepeis, Town Finance Director, Michael Brickley, S.I.E.B. Account Executive, and Domenic Cacciapuoti, Interim Director of Buildings, will be there to explain to answer any questions.

If you have any questions, please contact me.

HKH/dfw