

COMMONWEALTH OF MASSACHUSETTS
TOWN OF BELLINGHAM
WARRANT FOR SPECIAL TOWN MEETING

Norfolk, ss:

To either of the Constables of the Town of Bellingham, in the County of Norfolk;

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs to meet at the

HIGH SCHOOL AUDITORIUM

Located at 60 Blackstone Street in said Bellingham, on Monday, the twenty-second day of June, 2020, at 7:30 p.m. Due to social distancing requirements associated with the ongoing corona virus pandemic, the meeting was continued to the football field at the Bellingham High School, whereupon the meeting was reconvened, to then and there to act on the following articles:

ARTICLE 1. OPERATING BUDGETS - EXPENSES AND SALARIES

To see what sums the Town will vote to raise and appropriate by taxation, by transfer from available funds, and/or otherwise for the following purposes, to include determining the expenses and salaries of the various elected and appointed Town Officers for the period commencing July 1, 2020 through June 30, 2021, or act to do anything in relation thereto.

- 1. All travel expenses are paid at the rate of \$.575 per mile. No travel expenses shall be paid except upon receipt of vouchers showing dates, expenses incurred and the number of miles traveled.**
- 2. Salaries under negotiation have been level funded.**
- 3. All dollar amounts listed have been rounded to the nearest whole dollar.**

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
TOWN MEETING MODERATOR							
Elected/Appointed Salaries	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
Expenses	\$0	\$0	\$350	\$350	\$350	0.00%	\$350
Total 114	\$0	\$0	\$350	\$350	\$350	0.00%	\$350
122 SELECTMEN							
Elected/Appointed Salaries	\$12,750	\$9,663	\$12,900	\$12,900	\$12,900	0.00%	\$12,900
Salaries	\$73,560	\$59,174	\$52,040	\$54,390	\$54,390	4.52%	\$54,390
Expenses	\$26,245	\$33,835	\$39,071	\$39,256	\$35,256	-9.76%	\$35,256
Total 122	\$112,555	\$102,672	\$104,011	\$106,546	\$102,546	-1.41%	\$102,546
123 TOWN ADMINISTRATOR							
Salaries/Clerical Support	\$170,113	\$176,979	\$183,797	\$194,047	\$194,047	5.58%	\$194,047
Expenses	\$1,626	\$2,259	\$3,012	\$3,012	\$3,012	0.00%	\$3,012
Total 123	\$171,739	\$179,238	\$186,809	\$197,059	\$197,059	5.49%	\$197,059
131 FINANCE COMMITTEE							
Salaries	\$3,820	\$3,820	\$3,820	\$3,820	\$3,820	0.00%	\$3,820
Expenses	\$956	\$1,148	\$1,575	\$1,575	\$1,575	0.00%	\$1,575
Total 131	\$4,776	\$4,968	\$5,395	\$5,395	\$5,395	0.00%	\$5,395

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
132 RESERVE FUND Expenses	\$0	\$0	\$25,000	\$100,000	\$50,000	100.00%	\$50,000
Total 132	\$0	\$0	\$25,000	\$100,000	\$50,000	100.00%	\$50,000
135 CHIEF FINANCIAL OFFICER							
Salaries	\$236,326	\$200,376	\$234,947	\$239,339	\$239,339	1.87%	\$239,339
Expenses	\$38,646	\$49,584	\$102,275	\$101,140	\$87,110	-14.83%	\$87,110
Total 135	\$274,972	\$249,960	\$337,222	\$340,479	\$326,449	-3.19%	\$326,449
137 ASSESSORS							
Elected/Appointed Salaries	\$3,500	\$3,500	\$3,600	\$3,600	\$3,600	100.00%	\$3,600
Salaries	\$124,580	\$125,959	\$153,316	\$157,980	\$143,522	-6.39%	\$143,522
Expenses	\$10,152	\$23,823	\$22,601	\$63,850	\$43,850	94.02%	\$43,850
Total 137	\$138,232	\$153,282	\$179,517	\$225,430	\$190,972	6.38%	\$190,972
142 ASSESSORS REVALUATION Expenses			\$20,000	\$25,000	\$20,000	100.00%	\$20,000
Total 142			\$20,000	\$25,000	\$20,000	100.00%	\$20,000
145 TREASURER/COLLECTOR							
Salaries	\$222,860	\$218,129	\$242,296	\$246,379	\$238,178	-1.70%	\$238,178
Expenses	\$59,606	\$77,003	\$77,410	\$75,910	\$76,410	-1.29%	\$76,410
Total 145	\$282,466	\$295,132	\$319,706	\$322,289	\$314,588	-1.60%	\$314,588
151 TOWN COUNSEL							
Professional Services and Special Counsel	\$85,000	\$111,741	\$95,000	\$100,000	\$100,000	5.26%	\$100,000
Total 151	\$85,000	\$111,741	\$95,000	\$100,000	\$100,000	5.26%	\$100,000
152 HUMAN RESOURCES							
Salaries	\$93,458	\$98,541	\$104,176	\$107,689	\$107,689	3.37%	\$107,689
Expenses	\$1,763	\$2,080	\$14,007	\$14,661	\$13,161	-6.04%	\$13,161

Total 152	\$95,220	\$100,621	\$118,183	\$122,350	\$120,850	2.26%	\$120,850
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Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
154 MANAGEMENT INFORMATION							
Salaries	\$152,127	\$153,229	\$155,394	\$166,197	\$166,197	6.95%	\$166,197
Expenses	\$245,745	\$235,134	\$258,225	\$312,023	\$303,479	17.53%	\$303,479
Total 154	\$397,872	\$388,363	\$413,619	\$478,220	\$469,676	13.55%	\$469,676
156 TAX TITLE FORECLOSURE							
Expenses	\$21,796	\$79,690	\$45,000	\$55,000	\$55,000	0.00%	\$55,000
Total 156	\$21,796	\$79,690	\$45,000	\$55,000	\$55,000	0.00%	\$55,000
161 TOWN CLERK							
Elected/Appointed Salaries	\$64,999	\$70,862	\$64,999	\$69,000	\$69,000	6.16%	\$69,000
Salaries	\$38,175	\$41,224	\$41,152	\$45,870	\$49,955	21.39%	\$49,955
Expenses	\$9,010	\$16,719	\$18,500	\$20,050	\$20,050	8.38%	\$20,050
Total 161	\$112,184	\$128,805	\$124,651	\$134,920	\$139,005	11.52%	\$139,005
162 ELECTIONS							
Salaries	\$22,845	\$35,530	\$37,600	\$40,900	\$42,900	14.10%	\$42,900
Expenses	\$10,029	\$14,182	\$20,000	\$32,200	\$30,200	51.00%	\$30,200
Total 162	\$32,874	\$49,712	\$57,600	\$73,100	\$73,100	26.91%	\$73,100
163 REGISTRATION							
Salaries	\$1,400	\$1,400	\$1,400	\$0	\$0	-100.00%	\$0
Expenses	\$7,512	\$8,077	\$11,000	\$0	\$0	-100.00%	\$0
Total 163	\$8,912	\$9,477	\$12,400	\$0	\$0	-100.00%	\$0
171 CONSERVATION COMMISSION							
Elected/Appointed Salaries			\$7,000	\$7,000	\$7,000	100.00%	\$7,000
Salaries	\$48,616	\$48,891	\$42,465	\$43,297	\$44,383	4.52%	\$44,383
Expenses	\$11,938	\$1,924	\$12,595	\$7,531	\$7,656	-39.21%	\$7,656
Total 171	\$60,554	\$50,815	\$62,060	\$57,828	\$59,039	-4.87%	\$59,039

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations
172 PLANNING BOARD Elected/Appointed Salaries Salaries Expenses	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	\$5,000
	\$88,842	\$90,141	\$106,722	\$106,668	\$107,103	0.36%	\$107,103
	\$2,502	\$2,705	\$4,400	\$4,350	\$4,350	-1.14%	\$4,350
	Total 172	\$96,344	\$97,846	\$116,122	\$116,018	0.29%	\$116,453
173 ZONING BOARD OF APPEALS Salaries Expenses	\$6,150	\$6,375	\$7,497	\$7,497	\$7,500	0.04%	\$7,500
	\$1,007	\$66	\$1,100	\$1,100	\$1,100	0.00%	\$1,100
	Total 173	\$7,157	\$6,441	\$8,597	\$8,597	0.03%	\$8,600
183 DISABILITY COMMISSION Salaries Expenses	\$0	\$0	\$1	\$12,001	\$500	1200.00%	\$500
	\$0	\$0	\$1	\$1	\$1	0.00%	\$1
	Total 183	\$0	\$0	\$2	\$12,002	600%	\$501
189 PUBLIC BUILDINGS MAINTENANCE Salaries Expenses	\$68,528	\$68,706	<i>Does not include</i> <i>School Buildings</i>		\$40,796	-41.20%	\$40,796
	\$215,784	\$259,646	\$69,381	\$75,406	\$218,613	-0.35%	\$218,613
	Total 189	\$284,312	\$328,352	\$288,756	\$309,019	-10.16%	\$259,409
190 OTJ INJURY FOR DEDUCTIBLE Expenses	(On the job)	\$13,933	\$24,370	\$16,000	\$17,000	6.25%	\$17,000
		Total 190	\$13,933	\$24,370	\$16,000	\$17,000	6.25%
193 PROPERTY & LIABILITY Expenses	INSURANCE						
	\$434,203	\$466,768	\$604,603	\$615,655	\$615,655	1.83%	\$615,655
Total 193	\$434,203	\$466,768	\$604,603	\$615,655	\$615,655	1.83%	\$615,655
194 RETIREMENT ASSESSMENT Expenses	\$2,914,085	\$3,076,740	\$3,336,269	\$3,571,600	\$3,571,600	7.05%	\$3,571,600
	Total 194	\$2,914,085	\$3,076,740	\$3,336,269	\$3,571,600	7.05%	\$3,571,600

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
195 MEDICARE/EMPLOYER Expenses	SHARE \$452,022	\$472,951	\$473,300	\$493,920	\$493,920	4.36%	\$493,920
Total 195	\$452,022	\$472,951	\$473,300	\$493,920	\$493,920	4.36%	\$493,920
196 TOWN REPORTS Expenses	\$1,825	\$2,220	\$3,000	\$3,000	\$3,000	0.00%	\$3,000
Total 196	\$1,825	\$2,220	\$3,000	\$3,000	\$3,000	0.00%	\$3,000
197 PHYSICAL/OCCUPATIONAL Expenses	HEALTH \$30,952	\$38,061	\$38,000	\$39,700	\$39,700	4.47%	\$39,700
Total 197	\$30,952	\$38,061	\$38,000	\$39,700	\$39,700	4.47%	\$39,700
210 POLICE DEPARTMENT							
Salaries	\$3,030,044	\$3,069,491	\$3,142,405	\$3,405,739	\$3,196,434	1.72%	\$3,196,434
Expenses	\$238,726	\$250,378	\$229,531	\$237,653	\$237,653	3.54%	\$237,653
Total 210	\$3,268,770	\$3,319,869	\$3,371,936	\$3,643,392	\$3,434,087	1.84%	\$3,434,087
220 FIRE DEPARTMENT							
Salaries	\$2,572,924	\$2,709,310	\$2,679,616	\$3,048,761	\$2,636,862	-1.60%	\$2,636,862
Expenses	\$212,771	\$257,418	\$401,696	\$437,296	\$337,296	0.00%	\$337,296
Total 220	\$2,785,695	\$2,966,728	\$3,081,312	\$3,486,057	\$2,974,158	-3.48%	\$2,974,158
251 TOWN INSPECTOR							
Salaries	\$136,157	\$147,963	\$162,877	\$205,840	\$189,163	16.14%	\$189,163
Expenses	\$4,581	\$5,186	\$9,797	\$12,437	\$11,252	14.85%	\$11,252
Total 251	\$140,738	\$153,149	\$172,674	\$218,277	\$200,415	16.07%	\$200,415
253 INSPECTOR OF PLUMBING	AND GAS						
Salaries	\$29,033	\$29,862	\$34,387	\$35,882	\$29,382	-14.55%	\$29,382
Expenses	\$220	\$226	\$400	\$400	\$400	0.00%	\$400
Total 253	\$29,253	\$30,088	\$34,787	\$36,282	\$29,782	-14.39%	\$29,782

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
255 ELECTRICAL INSPECTOR Salaries Expenses	\$26,740	\$28,050	\$29,000	\$37,430	\$29,000	0.00%	\$29,000
	\$50	\$150	\$900	\$500	\$500	-44.44%	\$500
	Total 255	\$26,790	\$28,200	\$29,900	\$37,930	-1.34%	\$29,500
292 ANIMAL CONTROL Salaries Expenses	\$118,567	\$118,884	\$129,733	\$137,196	\$137,196	5.75%	\$137,196
	\$5,553	\$3,563	\$8,100	\$8,300	\$8,300	2.47%	\$8,300
	Total 292	\$124,121	\$122,447	\$137,833	\$145,496	5.56%	\$145,496
<i>Animal Control is regionalized with the Town of Franklin and budget costs are shared.</i>							
294 TREE WARDEN Elected/Appointed Salaries Salaries Expenses	\$6,500	\$5,238	\$6,500	\$6,500	\$6,500	0.00%	\$6,500
	\$0	\$7,320	\$3,700	\$3,700	\$3,700	0.00%	\$3,700
	\$21,028	\$115,705	\$20,000	\$20,000	\$20,000	0.00%	\$20,000
Total 294	\$27,528	\$128,263	\$30,200	\$30,200	\$30,200	0.00%	\$30,200
299 AUXILIARY POLICE Expenses	\$4,142	\$5,793	\$5,817	\$6,108	\$6,108	5.00%	\$6,108
	Total 299	\$4,142	\$5,793	\$5,817	\$6,108	5.00%	\$6,108
300 SCHOOL DEPARTMENT Elected/Appointed Salaries School Department Budget	\$5,000	\$5,000	\$5,100	\$5,000	\$5,000	-1.96%	\$5,000
	\$24,791,953	\$25,618,541	\$26,342,974	\$27,143,074	\$27,873,917	5.81%	\$27,873,917
	Total 300	\$24,796,953	\$25,623,541	\$26,348,074	\$27,148,074	5.81%	\$27,878,917
302 BLACKSTONE VALLEY VOCATIONAL Expenses	\$1,017,089	\$898,321	Per 2020 Assessment,	<i>there are 68 Bellingham students enrolled</i>			
			\$871,171	\$955,171	\$955,171	9.64%	\$955,171
	Total 302	\$1,017,089	\$898,321	\$871,171	\$955,171	9.64%	\$955,171
303 SCHOOL TRANSPORTATION Expenses	\$1,922,445	\$2,226,546	\$2,501,342	\$2,792,840	\$2,696,840	7.82%	\$2,696,840

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations
Total 303	\$1,922,445	\$2,226,546	\$2,501,342	\$2,792,840	\$2,696,840	7.82%	\$2,696,840
421 HIGHWAY ADMINISTRATION							
Salaries	\$54,648	\$58,156	\$60,003	\$0	\$0	-100.00%	\$0
Expenses	\$9,652	\$15,056	\$17,152	\$0	\$0	-100.00%	\$0
Total 421	\$64,301	\$73,212	\$77,155	\$0	\$0	-100.00%	\$0
422 HIGHWAY CONSTRUCTION/MAINTENANCE							
	(Road		Maintenance)				
Salaries	\$331,347	\$239,982	\$204,371	\$365,860	\$255,766	25.15%	\$255,766
Expenses	\$292,423	\$397,129	\$310,701	\$1,444,744	\$494,744	59.23%	\$494,744
Total 422	\$623,769	\$637,111	\$515,072	\$1,810,604	\$750,510	45.71%	\$750,510
423 SNOW AND ICE REMOVAL							
Salaries	\$114,168	\$99,291	\$39,641	\$39,200	\$39,200	-1.11%	\$39,200
Expenses	\$495,832	\$437,936	\$220,800	\$220,800	\$220,800	0.00%	\$220,800
Total 423	\$610,000	\$537,227	\$260,441	\$260,000	\$260,000	-0.17%	\$260,000
424 STREET LIGHTING							
Expenses	\$155,797	\$145,933	\$150,900	\$150,900	\$140,000	-7.22%	\$140,000
Total 424	\$155,797	\$145,933	\$150,900	\$150,900	\$140,000	-7.22%	\$140,000
425 HIGHWAY MAINTENANCE							
Expenses	\$137,074	(Motor Vehicle Maintenance)	\$136,974	\$153,640	\$0	-100.00%	\$0
Total 425	\$137,074		\$136,974	\$153,640	\$0	-100.00%	\$0
426 GAS AND OIL							
Expenses	\$130,000	\$163,554	\$210,000	\$168,006	\$168,006	-20.00%	\$168,006
Total 426	\$130,000	\$163,554	\$210,000	\$168,006	\$168,006	-20.00%	\$168,006
433 SOLID WASTE							
Expenses	\$64,057	\$0	\$0	\$0	\$0	0.00%	\$0
Total 433	\$64,057	\$0	\$0	\$0	\$0	0.00%	\$0

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations
439 SANITARY Expenses	\$8,809	\$10,000	\$10,000	\$15,000	\$0	-100.00%	\$0
Total 439	\$8,809	\$10,000	\$10,000	\$15,000	\$0	-100.00%	\$0
490 STORMWATER MANAGEMENT (new)	budget established						
Salaries	\$238,345	\$261,400	\$252,641	\$0	\$0	-100.00%	\$0
Expenses	\$147,897	\$217,433	\$261,959	\$0	\$0	-100.00%	\$0
Total 510	\$386,241	\$478,833	\$514,600	\$0	\$0	-100.00%	\$0
491 CEMETERY							
Elected/Appointed Salaries	\$3,600	\$3,600	\$3,600	\$4,800	\$4,800	33.33%	\$4,800
Expenses	\$4,272	\$5,179	\$4,300	\$4,300	\$4,201	-2.30%	\$4,201
Total 491	\$7,872	\$8,779	\$7,900	\$9,100	\$9,001	13.94%	\$9,001
510 BOARD OF HEALTH							
Elected/Appointed Salaries	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	\$6,000
Salaries	\$107,874	\$97,968	\$116,893	\$122,099	\$123,890	5.99%	\$123,890
Expenses	\$16,665	\$17,518	\$16,668	\$17,078	\$17,078	2.46%	\$17,078
Total 510	\$130,539	\$121,486	\$139,561	\$145,177	\$146,968	5.31%	\$146,968
541 COUNCIL ON AGING							
Salaries	\$113,699	\$174,646	\$192,045	\$210,053	\$190,322	-0.90%	\$190,322
Expenses	\$46,980	\$43,709	\$48,895	\$48,991	\$46,491	-4.92%	\$46,491
Total 541	\$160,679	\$218,355	\$240,940	\$259,044	\$236,813	-1.71%	\$236,813
543 VETERANS ASSISTANCE							
Salaries	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	0.00%	\$8,500
Expenses	\$123,328	\$111,321	\$112,100	\$112,100	\$112,100	0.00%	\$112,100
Total 543	\$131,828	\$119,821	\$120,600	\$120,600	\$120,600	0.00%	\$120,600

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations
549 VETERANS GRAVE AGENT							
Salaries	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
Expenses	\$0	\$104	\$0	\$0	\$0	0.00%	\$0
Total 549	\$0	\$104	\$0	\$0	\$0	0.00%	\$0
610 LIBRARY							
Elected/Appointed Salaries	\$583	\$600	\$600	\$600	\$600	0.00%	\$600
Salaries	\$397,003	\$403,742	\$422,628	\$437,177	\$402,488	-4.77%	\$402,488
Expenses	\$172,513	\$176,399	\$182,508	\$190,500	\$166,850	-8.58%	\$166,850
Total 610	\$570,099	\$580,741	\$605,736	\$628,277	\$569,938	-5.91%	\$569,938
630 PARKS AND RECREATION							
Elected/Appointed Salaries	\$2,800	\$2,175	\$3,050	\$3,050	\$3,050	0.00%	\$3,050
Salaries	\$136,014	\$137,822	\$141,500	\$152,500	\$67,500	-52.30%	\$67,500
Expenses	\$60,918	\$61,000	\$61,000	\$61,000	\$69,100	13.28%	\$69,100
Total 630	\$199,732	\$200,997	\$205,550	\$216,550	\$139,650	-32.06%	\$139,650
650 HISTORICAL COMMISSION							
Expenses	\$4,537	\$3,906	\$4,500	\$4,500	\$4,500	0.00%	\$4,500
Total 650	\$4,537	\$3,906	\$4,500	\$4,500	\$4,500	0.00%	\$4,500
651 CULTURAL COUNCIL							
Salaries	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	0.00%	\$7,500
Expenses	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
Total 651	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	0.00%	\$7,500
660 MEMORIAL DAY/VETERANS DAY							
Expenses	\$11,437	\$14,941	\$15,000	\$15,000	\$15,000	0.00%	\$15,000
Total 660	\$11,437	\$14,941	\$15,000	\$15,000	\$15,000	0.00%	\$15,000

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations
750 DEBT SERVICE Expenses- Principal Expenses- Interest	\$4,058,885	\$4,283,473	\$4,678,851	\$4,825,203	\$4,837,338	3.39%	\$4,837,338
	\$1,198,128	\$1,290,949	\$1,296,598	\$1,168,628	\$1,159,857	-10.55%	\$1,159,857
	Total 750	\$5,257,013	\$5,574,422	\$5,975,449	\$5,993,831	0.36%	\$5,997,195
989 OPEB TRUST Inter-Fund Transfer			\$50,000	\$50,000	\$25,000	100.00%	\$25,000
			\$50,000	\$50,000	\$25,000	100.00%	\$25,000
	Total 989						
992 TRANSFER TO GROUP Salaries Inter-Fund Transfer	INSURANCE	TRUST FUND	\$0	\$0	\$0	0.00%	\$0
	\$6,600,000	\$6,600,000	\$6,600,000	\$7,200,000	\$6,600,000	0.00%	\$6,600,000
	Total 992	\$6,600,000	\$6,600,000	\$6,600,000	\$7,200,000	0.00%	\$6,600,000
Total General Fund	\$55,438,793	\$57,555,066	\$59,440,762	\$63,084,393	\$60,921,222	2.49%	\$60,921,222

(By :Board of Selectmen)

\$60,921,222 From Taxation and Other Available Revenue Sources
\$60,921,222 **TOTAL**

MOTION: I move that the Town vote to raise and appropriate the sum of \$60,921,222 for the purpose of determining the expenses and salaries of various elected and appointed Town officials and Town Departments for the period commencing July 1, 2020 through June 30, 2021, all as presented in the Report and Recommendations of the Finance Committee under Article 1, said sum to be raised in the following manner:

Transfer from Title V Betterment Fund	\$101,275
Raise and Appropriate	\$60,113,680
Transfer from Water Enterprise	\$495,441
Transfer from Sewer Enterprise	\$137,463
Transfer from Trash Enterprise	\$44,179
Transfer from Storm Water Enterprise	\$29,182

1. All travel expenses are paid at the rate of 57.5 cents per mile. No travel expenses shall be paid except upon receipt of vouchers, showing dates, expenses incurred, and number of miles traveled.
2. Salaries under negotiation have been level funded.
3. All dollar amounts listed have been rounded to the nearest whole dollar.

Motion made by Michael Connor, and seconded.

Motion passed by majority vote: 285 Yes/37 No

Account Description	Actual FY2018	Actual FY2019	Budget FY2020	Department Head Requested FY2021	Board of Selectmen Recommended FY2021	% Change FinCom vs. FY2020 budget	Finance Committee's Recommendations FY2021
ARTICLE 2. TRASH ENTERPRISE							
To see what sums the Town will vote to raise and appropriate for the Trash Enterprise for a period commencing July 1, 2020 through June 30, 2021; or act or do anything in relation thereto. (By Board of Selectmen)							

100 Trash - Operating Expenses (430 Solid Waste Collection/Disposal)

Elected/Appointed Salaries	\$37,180	\$47,347	\$83,962	\$60,365	\$60,365	-28.10%	\$60,365
Expenses	\$1,602,150	\$1,721,889	\$1,575,427	\$1,730,030	\$1,730,030	9.81%	\$1,730,030
Total 430	\$1,639,330	\$1,769,236	\$1,659,389	\$1,790,395	\$1,790,395	7.89%	\$1,790,395

RECOMMENDED by the Finance Committee. Funding: Trash Enterprise Receipts.

MOTION: I move that the Town vote to raise and appropriate the sum of \$1,790,395 for the Trash Enterprise for a period commencing July 1, 2020 through June 30, 2021; said sum to be raised from Trash receipts and to be expended in the following manner:

Salaries \$60,365

Expenses \$1,730,030

Total \$1,790,395

Motion made by Daniel Spencer, and seconded.

Motion passed by majority vote: 120 Yes/17 No

ARTICLE 3. WATER ENTERPRISE

To see what sums the Town will vote to raise and appropriate for the Water Enterprise for a period commencing July 1, 2020 through June 30, 2021; or act or do anything in relation thereto. (By Board of Selectmen)

200 Water - Operating Expenses (450 Water Operating)								
Reserve Fund		\$9,159	\$50,000	\$0	\$0	0.00%		\$0
Elected/Appointed Salaries	\$903,040	\$941,059	\$1,054,200	\$1,101,462	\$1,101,462	4.48%		\$1,101,462
Expenses	\$1,943,978	\$1,820,248	\$2,028,748	\$2,241,112	\$2,241,112	10.47%		\$2,241,112
Total	1450	\$2,852,018	\$2,770,466	\$3,132,948	\$3,342,574	\$3,342,574	6.69%	\$3,342,574

RECOMMENDED by the Finance Committee. Funding: Water Enterprise Receipts.

MOTION: I move the Town vote to raise and appropriate the sum of \$3,342,574 for the Water Enterprise for a period commencing July 1, 2020 through June 30, 2021; said sum to be raised from Water receipts and to be expended in the following manner:

Salaries	\$1,101,462
Expenses	\$2,241,112
Total	\$3,342,574

Motion made by Cynthia McNulty, and seconded.

Motion passed by majority vote: 117 Yes/18 No

ARTICLE 4. SEWER ENTERPRISE

To see what sums the Town will vote to raise and appropriate for the Sewer Enterprise for a period commencing July 1, 2020 through June 30, 2021; or act or do anything in relation thereto. (By Board of Selectmen)

300 Sewer - Operating Expenses (460 Sewer Operating)							
Reserve Fund		\$25,000	\$0	\$0	0.00%		\$0
Elected/Appointed Salaries	\$163,352	\$204,553	\$328,179	\$358,433	\$358,433	9.22%	\$358,433
Expenses	\$1,057,363	\$1,130,557	\$1,211,651	\$1,137,579	\$1,137,579	-6.11%	\$1,137,579
Total 1460	\$1,220,715	\$1,335,110	\$1,564,830	\$1,496,012	\$1,496,012	-4.40%	\$1,496,012

RECOMMENDED by the Finance Committee. Funding: Sewer Enterprise Receipts.

MOTION: I move the Town vote to raise and appropriate the sum of 1,496,012 for the Sewer Enterprise for a period commencing July 1, 2020 through June 30, 2021; said sum to be raised from Sewer receipts and to be expended in the following manner:

Salaries	\$358,433
Expenses	\$1,137,579
Total	\$1,496,012

Motion made by Cynthia McNulty, and seconded.

Motion passed by majority vote: 113 Yes/22 No

ARTICLE 5. STORMWATER ENTERPRISE

To see what sums the Town will vote to raise and appropriate for the Stormwater Enterprise for a period commencing July 1, 2020 through June 30, 2021; or act or do anything in relation thereto. (By Board of Selectmen)

400 Stormwater - Operating Expenses (490 Stormwater Operating)						
Elected/Appointed Salaries	\$238,345	\$261,400	\$252,641	\$409,160	\$409,160	61.95%
Expenses	\$147,897	\$217,433	\$261,959	\$344,680	\$344,680	31.58%
Total	1490	\$386,241	\$478,833	\$514,600	\$753,840	46.49%
						\$753,840

RECOMMENDED by the Finance Committee. Funding: Stormwater Enterprise Receipts.

Note: FY18-FY20 was funded via the General Fund Operating Budget

MOTION: I move the Town vote to raise and appropriate the sum of \$753,840 for the Stormwater Enterprise for a period commencing July 1, 2020 through June 30, 2021; said sum to be raised from Stormwater receipts and to be expended in the following manner:

Salaries **\$409,160**
Expenses **\$344,680**
Total **\$753,840**

**Motion made by Cynthia McNulty, and seconded.
Motion passed by majority vote: 103 Yes/30 No**

ARTICLE 6. CONVEYANCES AND EASEMENTS

To see if the Town will vote to authorize the Board of Selectmen to accept by gift and/or purchase conveyances or easements for sewers, water lines, retaining walls and streets, and to raise and appropriate by taxation, by transfer from available funds, by borrowing or otherwise, a sum of money to carry out said purposes; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to accept by gift, conveyances or easements for sewers, water lines, retaining walls and streets.
Motion made by Kelly Grant, and seconded.

Motion passed, as read, by majority vote: 114 Yes/20 No

ARTICLE 7. PURCHASE OF SURPLUS EQUIPMENT

To see if the Town will vote to raise and appropriate by taxation, by transfer from available funds, by borrowing or otherwise, a sum of money and to authorize the DPW Director, in conjunction with other Town Departments, to purchase surplus government equipment for the Town; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

Funding: \$1.00 from Free Cash

MOTION: I move the Town vote to transfer from free cash the sum of \$1.00 and to authorize the DPW Director, in conjunction with other Town Departments, to purchase surplus government equipment for the Town.

Motion made by Kelly Grant, and seconded.

Motion passed, as read, by majority vote: 122 Yes/13 No

ARTICLE 8. TOWN PROPERTY AUCTION

To see if the Town will vote to authorize the Board of Selectmen to sell at public auction any of the property which the Town may have acquired or may hereafter acquire through proceedings based upon non-payment of taxes or under proceedings for the sale of lands of low value, to impose upon the property so sold such restrictions, reservations or conditions as shall be deemed expedient, and to execute quitclaim deeds and other instruments thereto; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to sell at public auction any of the property which the Town may have acquired or may here after acquire through proceedings based upon non-payment of taxes or under proceedings for the sale of lands of low value, to impose upon the property so sold restrictions, reservations or conditions as shall be deemed expedient, and to execute quickclaim deeds and other instruments related thereto.

Motion made by Kelly Grant, and seconded.

Motion passed, as read, by majority vote: 117 Yes/13 No

ARTICLE 9. HIGHWAY CONSTRUCTION

To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contracts for the expenditure of funds allotted by the State under authorization of Chapter 90 of the General Laws, (as pertaining to Highway Funds) for the construction, reconstruction, and improvement of Town roads, said funds to be borrowed in anticipation of State Revenue; and expended under the direction of the DPW Director; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to accept and enter into contracts for the expenditure of funds allotted by the State under authorization of Chapter 90 of the General Laws, (as pertaining to Highway Funds) for the construction, reconstruction, and improvement of Town roads, said funds to be borrowed in anticipation of State Revenue; and expended under the direction of the DPW Director.

Motion made by Kelly Grant, and seconded.

Motion passed, as read, by majority vote: 116 Yes/ 12 No

ARTICLE 10. AMEND FY2020 ANNUAL OPERATING BUDGET

To see if the Town will vote to amend Article 1 of the 2019 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within said Article 1; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

Funding as listed below:

To Account	Description	Total	Funding Source
7030-49700	Unemployment Trust Fund	\$300,000	Free Cash
1000-423	Snow & Ice Deficit	\$190,000	Free Cash
	Total	\$490,000	

MOTION: I move the Town vote to amend Article 1 of the 2019 Annual Town Meeting by transferring funds from Free Cash into items within said Article 1 as follows:

To Account	Description	Total	Funding Source
1000-991	Unemployment Trust Fund	\$300,000	Free Cash
1000-423	Snow & Ice Deficit	\$190,000	Free Cash
	Total	\$490,000	

Motion made by Donald Martinis, and seconded.

Motion passed, as read, by majority vote: 120 Yes/13 No

ARTICLE 11. AMEND FY2020 TRASH ENTERPRISE BUDGET

To see if the Town will vote to amend Article 2 of the 2019 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within said Article 2; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee took No Action at this time, as they were informed the Article would be passed over

MOTION made to pass over article by Donald Martinis, and seconded.

Motion passed by unanimous vote.

ARTICLE 12. AMEND FY2020 WATER ENTERPRISE BUDGET

To see if the Town will vote to amend Article 3 of the 2019 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within said Article 3; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

In an amount not to exceed \$40,000 from the Water Operating Budget

Funding Source	Account	Description	Amount
Operating Budget	0200-51000	Salaries	(\$40,000)
Operating Budget	0200-52000	Expenses	\$40,000

MOTION made to pass over article by Donald Martinis, and seconded.

Motion passed by unanimous vote.

ARTICLE 13. AMEND FY2020 SEWER ENTERPRISE BUDGET

To see if the Town will vote to amend Article 4 of the 2019 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within said Article 4; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee took No Action at this time, as they were informed the Article would be passed over

MOTION made to pass over article by Donald Martinis, and seconded.
Motion passed by unanimous vote.

ARTICLE 14. CAPITAL OUTLAY – (Expenditures \$50,000 & Over)

To see if the Town will vote to raise and appropriate a sum of money and to determine how such appropriation shall be raised, whether by taxation, by transfer from available funds, by borrowing or otherwise, and if by borrowing to authorize the issuance and sale of general obligation bonds or notes of the Town therefore for the purpose of financing the purchase, lease/purchase, construction, reconstruction and/or engineering costs associated with various capital outlay items or improvements proposed by Town Departments, Boards or Committees; and to authorize contracts for such purposes for terms of up to or in excess of three years; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee took No Action at this time, as they were informed the Article would be passed over

MOTION made to pass over article by Donald Martinis, and seconded.
Motion passed by unanimous vote.

ARTICLE 15. NON-CAPITAL OUTLAY – (Expenditures of Less Than \$50,000)

To see if the Town will vote to raise and appropriate a sum of money and to determine how such appropriation shall be raised, whether by transfer of available funds, by taxation, by borrowing or otherwise, and if by borrowing to authorize the issuance and sale of general obligation bonds or notes of the Town therefore for the purpose of financing the purchase of various non-capital outlay items or improvements proposed by Town Departments, Boards or Committees, and, as may be appropriate, to authorize the Board of Selectmen to enter into lease/purchase agreements of up to or exceeding three years; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee took No Action at this time, as they were informed the Article would be passed over

**MOTION made to pass over article by Donald Martinis, and seconded.
Motion passed by unanimous vote.**

ARTICLE 16. COMMISSION ON DISABILITY

To see if the Town will vote to formally accept the provisions of General Laws, Chapter 40, section 8J, confirm the vote taken under Article 5 of the October 11, 2000 Special Town Meeting inserting Chapter 20, “Commission on Disability”, in the Town of Bellingham Code of By-Laws, and accept the provisions of General Laws, Chapter 40, section 22G, allowing all funds received from fines assessed for violations of handicap parking to be deposited in a separate account to be used solely for the benefit of persons with disabilities; or act or do anything in relation thereto.

(By: Commission on Disability)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to formally accept the provisions of General Laws, Chapter 40, section 8J, confirm the vote taken under Article 5 of the October 11, 2000 Special Town Meeting inserting Chapter 20, “Commission on Disability”, in the Town of Bellingham Code of By-Laws, and accept the provisions of General Laws, Chapter 40, section 22G, allowing all funds received from fines assessed for violations of handicap parking to be deposited in a separate account to be used solely for the benefit of persons with disabilities.

**Motion made by Donald Martinis, and seconded.
Motion passed by majority vote: 119 Yes/6 No**

ARTICLE 17. DISCONTINUANCE OF LAFAYETTE STREET (PORTION)

To see if the Town will vote, pursuant to G.L., C. 82, Section 21, to discontinue as a Town way a portion of the roadway known as Lafayette Street, which portion is shown as “Lafayette Street (Paper Street) To Be Abandoned” on a plan entitled “Street Discontinuance Plan for Lafayette Street (Paper Street) Situated at 370 Pulaski Boulevard Bellingham, MA,” dated October 1, 2019, prepared by Garofalo & Associates, Inc., a copy of which plan is on file with the Town Clerk, and to transfer the care, custody and control of said discontinued portion from the Board of Selectmen for public way purposes to the Board of Selectmen for general municipal purposes and/or for the purpose of conveyance, and further to authorize the Board of Selectmen to convey and/or release all the Town’s right, title and interest in said discontinued portion of Lafayette Street on such terms and conditions, and for such consideration, as the Board of Selectmen deems appropriate; or to take any other action relative thereto.

(By: Board of Selectmen)

RECOMMENDED by the Planning Board
RECOMMENDED by the Finance Committee

MOTION: I move the Town vote, pursuant to G.L., C. 82, §21, to discontinue as a Town way a portion of the roadway known as Lafayette Street, which portion is shown as “Lafayette Street (Paper Street) To Be Abandoned” on a plan entitled “Street Discontinuance Plan for Lafayette Street (Paper Street) Situated at 370 Pulaski Boulevard Bellingham, MA,” dated October 1, 2019, prepared by Garofalo & Associates, Inc., a copy of which is on file with the Town Clerk, and to transfer care, custody and control of said discontinued portion from the Board of Selectmen for public way purposes to the Board of Selectmen for general municipal purposes and/or for the purpose of conveyance, and further to authorize the Board of Selectmen to convey and/or release all Town’s rights, title and interest in said discontinued portion of Lafayette Street on such terms and conditions, and for such consideration, as the Board of Selectmen deems appropriate.

Motion made by Donald Martinis, and seconded.

Motion passed by required 2/3 vote: 121 Yes/ 9 No

ARTICLE 18. GRANT OF EASEMENT – DONATED OPEN SPACE - EXCHANGE

To see if the Town will vote to authorize the Board of Selectmen to grant a non-exclusive access easement, for the purposes of passing and repassing by motor vehicle for all purposes for which public streets are used in the Town of Bellingham, over those certain parcels of Town-owned property shown as “Proposed Easement Area to Be acquired for Access (760 sf.)” and “Proposed Easement Area Within South Main Street, Right of Way for Access (265 sf.)” on a plan entitled “Proposed Easement Plan for the Proposed CVS Pharmacy, situated on A.P. 94, Lots 129, 130, 167 & 168, Pulaski Boulevard (Route 126), Bellingham, MA Prepared for Coast Realty Associates,” dated January 2012 and revised on April 9, 2013, prepared by Garofalo & Associates, Inc., and further to authorize the Board of Selectmen to acquire, by purchase, gift, and/or eminent domain and in exchange for the foregoing easement on the Town-owned property, the fee in and to parcels of land shown as “Donated Town Open Space” (3,822 sf.) and “Portion of Existing Easement to be Returned to Town (780 sf.)” on the foregoing plan for any purpose(s) which the Town deems appropriate, or take any action necessary and appropriate with regard thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

MOTION: I move that the Town vote to authorize the Board of Selectmen to grant a non-exclusive access easement, for the purposes of passing and repassing by motor vehicle for all purposes for which public streets are used in the Town of Bellingham, over those certain parcels of Town-owned property shown as “Proposed Easement Area to Be acquired for Access (760 sf.)” and “Proposed Easement Area Within South Main Street, Right of Way for Access (265 sf.)” on a plan entitled “Proposed Easement Plan for the Proposed CVS Pharmacy, situated on A.P. 94, Lots 129, 130, 167 & 168, Pulaski Boulevard (Route 126), Bellingham, MA Prepared for Coast Realty Associates,” dated January 2012 and revised on April 9, 2013, prepared by Garofalo & Associates, Inc., and further to authorize the Board of Selectmen to acquire, by purchase, gift, and/or eminent domain and in exchange for the foregoing

easement on the Town-owned property, the fee in and to parcels of land shown as “Donated Town Open Space” (3,822 sf.) and “Portion of Existing Easement to be Returned to Town (780 sf.)” on the foregoing plan for general municipal purposes. Motion made by Donald Martinis, and seconded.

Motion received the required 2/3 vote: 112 Yes/9 No

ARTICLE 19. GRANT OF EASEMENT – PULASKI SIDEWALK AND TRAFFIC LOOP AT CVS

To see if the Town will vote to authorize the Board of Selectmen to acquire, for public way purposes and by purchase, gift, and/or eminent domain, an easement on a parcel of land shown as “Permanent Access & Loop Detector Easement (2,810 S.F.)” on a plan entitled “Permanent Easement Plan for the Proposed CVS Pharmacy Situated On: A.P. 94, Lots, 129, 130, 167 & 168 Pulaski Blvd. (Rte. 126) Bellingham, MA”, dated March 2013 and revised on May 23, 2013, and September 18, 2019, prepared by Garofalo & Associates, Inc., on such terms and conditions as the Board of Selectmen deems appropriate; or take any other action relative thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to acquire, for public way purposes and by purchase, gift, and/or eminent domain, an easement on a parcel of land shown as “Permanent Access & Loop Detector Easement (2,810 S.F.)” on a plan entitled “Permanent Easement Plan for the Proposed CVS Pharmacy Situated On: A.P. 94, Lots, 129, 130, 167 & 168 Pulaski Blvd. (Rte. 126) Bellingham, MA”, dated March 2013 and revised on May 23, 2013, and September 18, 2019, prepared by Garofalo & Associates, Inc., on such terms and conditions as the Board of Selectmen deems appropriate.

Motion made by Donald Martinis, and seconded.

Motion received the required 2/3 vote: 110 Yes/12 No

ARTICLE 20. GRANT OF EASEMENT – PULASKI SIDEWALK AT IRVING GAS STATION

To see if the Town will authorize the Board of Selectmen to acquire, for public way purposes, including, without limitation, for public sidewalk purposes, and by purchase, gift, and/or eminent domain, an easement on a portion of property located at 310 Pulaski Boulevard, shown as “Proposed Sidewalk Easement” on a plan entitled “Easement Plan”, dated April 24, 2019, prepared by MHF Design Consultants, Inc., a copy of which is on file with the Town Clerk, and being a portion of the premises described in a deed recorded with the Norfolk Registry of Deeds in Book 35679, Page 520, on such terms and conditions as the Board of Selectmen deems in the best interests of the Town; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee

MOTION: I move that the Town vote authorize the Board of Selectmen to acquire, for public way purposes, including, without limitation, for public sidewalk purposes, and by purchase, gift, and/or eminent domain, an easement on a portion of property located at 310 Pulaski Boulevard, shown as "Proposed Sidewalk Easement" on a plan entitled "Easement Plan", dated April 24, 2019, prepared by MHF Design Consultants, Inc., a copy of which is on file with the Town Clerk, and being a portion of the premises described in a deed recorded with the Norfolk Registry of Deeds in Book 35679, Page 520, on such terms and conditions as the Board of Selectmen deems in the best interests of the Town.

Motion made by Donald Martinis, and seconded.

Motion passed by majority vote: 110 Yes/8 No

ARTICLE 21. ABANDON CONSTRUCTION EASEMENTS TO DAMON & HIXON

To see if the Town will vote to authorize the Board of Selectmen to release, on such terms and conditions and for such consideration, which may be nominal consideration, as the Board of Selectmen deems appropriate, any construction easements held by the Town in and on the parcels of land located at 52 Hixon Street (Map 17 Parcel 0001-0001) and 48 Hixon Street (Map 17 Parcels 0001-0002) and shown as "Exist. 30' Wide Construction Easements" on a plan entitled "Definitive Subdivision Plan Hillside Estates Bellingham, Massachusetts", dated August 20, 2013, and recorded with the Norfolk Registry of Deeds in Plan Book 630, Page 85, as said easements are no longer required for said purposes; or act or do anything related thereto.

(By: DPW Director)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to release, on such terms and conditions and for such consideration, which may be nominal consideration, as the Board of Selectmen deems appropriate, any construction easements held by the Town, in and on the parcels of land located at 52 Hixon Street (Map 17 Parcel 0001-0001) and 48 Hixon Street (Map 17 Parcels 0001-0002) and shown as "Exist. 30' Wide Construction Easements" on a plan entitled "Definitive Subdivision Plan Hillside Estates Bellingham, Massachusetts", dated August 20, 2013, and recorded with the Norfolk Registry of Deeds in Plan Book 630, Page 85, as said easements are no longer required for said purposes.

Motion made by Donald Martinis, and seconded.

Motion passed by majority vote: 111 Yes/5 No

ARTICLE 22. CHARLES RIVER GROVE BELLINGHAM DRAINAGE AND ROADWAY PARCEL ACQUISITION

To see if the Town will vote to authorize the Board of Selectmen to acquire by gift, purchase, and/or take by eminent domain or to accept a deed or deeds to the Town parcels noted on the Tax Assessor's records as Map 40 Parcel 82 (Norfolk Registry of Deeds Book 11216 Page 548) to allow for improvement to the storm drain system and to establish ownership of traveled ways in First, Second, Third, and Middle Avenue; and to raise and appropriate or transfer from available funds a sum of money for the purposes of this Article including any related expenses; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by the Finance Committee

Funding as listed below:

Department	Amount	Funding Source
DPW – Land Acquisition for Easements	\$17,500	Free Cash

Motion was made by Daniel Spencer to pass over this article, and seconded.

Motion to pass over was passed by a unanimous vote.

ARTICLE 23. TOWN CENTER INTERSECTION IMPROVEMENT EASEMENTS

To see if the Town will vote to authorize the Board of Selectmen to acquire, by gift, purchase, and/or eminent domain and on such terms as the Board of Selectmen deems appropriate, the fee in and/or permanent and temporary roadway, drainage, access and/or utility easements as may be necessary or convenient to undertake the Town Center Project, including, without limitation, the construction, maintenance and repair of improvements made at the intersection of Route 140 North Main and Mechanic Street and Route 126 North and South Main Street, Bellingham, in, on and under the parcels of land shown on plans entitled "Bellingham Town Center Intersection Improvements Easement Plan", prepared by CHA Consulting, Inc., dated March 6, 2020, copies of which will be on file with the Town Clerk's Office 14 days before the Town Meeting, and land within 30 feet of said parcels; and, further, to raise and appropriate or transfer from available funds a sum of money for the foregoing purposes including any costs incidental or related thereto, or act or do anything in relation thereto.

(By: DPW Director)

The Finance Committee Recommendation to be provided at Town Meeting

MOTION: I move that the Town vote to authorize the Board of Selectmen to acquire by gift, purchase and/or eminent domain and on such terms as Board of Selectmen deems appropriate, the fee in and/or permanent and temporary roadway, drainage, access and/or utility easements as may be necessary or convenient to undertake the Town Center Project, including, without limitation, the construction, maintenance and repair of improvements made at the intersection of Route 140 North Main and Mechanic Street and Route 126 North and South Main Street, Bellingham, in, on and under the parcels of land shown on plans entitled "Bellingham Town Center Intersection Improvements Easement Plan", prepared by CHA Consulting, Inc., dated June 6, 2020 copies of which are on file with the Town Clerk.

Motion made by Dan Spencer, and seconded.

Motion passed by majority vote: 112 Yes/9 No

ARTICLE 24. INTERSECTION IMPROVEMENTS & RELATED WORK AT ROUTE 126 AT ROUTE 140

To see if the Town will vote to raise and appropriate, whether by transfer of available funds, by taxation, by borrowing or otherwise, a sum of money for the purpose of financing the cost of engineering, construction, police details, utility relocation, project site inspection and any other incidental and related project costs associated with the construction of the proposed Intersection Improvements and Related Work at Route 126 at Route 140, approximate extent of the project is Mechanic Street from Centerville Lane to Mendon Street, on Mendon Street from North Main Street to the Town Common entrance, on North Main Street from Mendon Street to the Town Common entrance, South Main Street from Mendon Street to just north of the driveway to 1191 South Main Street; source of said funds to be determined by the Board of Selectmen; or act or do anything related thereto.

(By: DPW Director)

RECOMMENDED by the Finance Committee
Funding as listed below:

Funding Source	Description	Amount
Borrowing	DPW – Intersection Improvements	\$1,000,000

MOTION: I move the Town vote to appropriate the sum of \$1,700,000 for the purpose of financing the cost of engineering, construction, police details, utility relocation, project site inspection and any other incidental and related project costs associated with the construction of the proposed Intersection Improvements and Related Work at Route 126 at Route 140, the approximate extent of which project is Mechanic Street from Centerville Lane to Mendon Street, on Mendon Street from North Main Street to the Town Common entrance, on North Main Street from Mendon Street to the Town Common entrance, South Main Street from Mendon Street to just north of the driveway to 1191 South Main Street, including any easements identified in Article 23 and funding therefor, to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to G. L. c.44, §§7 or 8 or any other enabling authority and to issue bonds and notes of the Town therefor, and, further, that any premium received upon the sale of any bonds or notes approved by this vote, less any premium applied to the payment of the costs of issuance of such bonds or notes may be applied to the payment of costs approved by this vote in accordance with G.L. c.44, §20, thereby reducing by a like amount the amount authorized to be borrowed to pay such costs.

Motion made by Daniel Spencer, and seconded.

Motion passed with required 2/3 vote: 104 Yes/13 No

ARTICLE 25. DRINKING WATER TREATMENT PILOTING AND ENGINEERING

To see if the Town will vote to raise and appropriate a sum of money to complete the engineering and piloting of treatment processes modifications for the Hartford Avenue drinking water filtration plant to control the contaminant Per- and Polyfluoroalkyl Substances (PFAS) in plant effluent, including all incidental and related expenses, such appropriation shall be raised, whether by transfer of available funds, by taxation, by borrowing or otherwise, and if by borrowing to authorize the issuance and sale of general obligation bonds or notes of the Town and/or to authorize the Town to borrow said funds from the Massachusetts Clean Water Trust loans or other such means; or act or do anything related thereto.

(By: DPW Director)

The Finance Committee took No Action at this time, as they were informed the Article would be passed over

MOTION was made by Daniel Spencer, and seconded, to pass over article.
Motion was passed to pass over by unanimous vote.

ARTICLE 26. BERTINE STREET BELLINGHAM RETAINING WALL AND ROADWAY EASEMENTS

To see if the Town will vote to authorize the Board of Selectmen to acquire by gift, purchase, and/or take by eminent domain permanent easements in, on and under a portion or portions of parcels of land located on Lakeview Ave with backyards abutting Bertine Street and identified as 27 Lakeview Ave (Assessor's Parcels 69-58), 29 Lakeview Ave (Assessor's Parcels 69-56-29), 31 Lakeview Ave (Assessor's Parcels 69-56-31), and 35 Lakeview Ave (Assessor's Parcels 69-55) and approximately shown on a sketch plan entitled "Bertine Street Retaining Wall" dated March 4, 2020 and on file with the Town Clerk 14 days before the Town Meeting; and to raise and appropriate, whether by transfer of available funds, by taxation, by borrowing or otherwise, a sum of money for the purposes of this Article including any related expenses; or act or do anything in relation thereto.

(By DPW Director)

RECOMMENDED by the Finance Committee

MOTION: I move the Town vote to authorize the Board of Selectmen to acquire by gift, and/or take by eminent domain permanent easements in, on and under a portion or portions of parcels of land located on Lakeview Avenue with backyards abutting Bertine Street and identified as 27 Lakeview Avenue (Assessor's Parcels 69-58), and 29 Lakeview Avenue (Assessor's Parcels 69-56-29), 31 Lakeview Avenue (69-56-31) and 35 Lakeview Avenue (Assessor's Parcels 69-55) and approximately shown on a sketch plan entitled "Bertine Street Retaining Wall" dated March 4, 2020 and on file with the Town Clerk.

Motion made by Daniel Spencer, and, seconded.

Motion passed by majority vote: 93 Yes/15 No

ARTICLE 27. TRANSFER TO GROUP HEALTH INSURANCE TRUST FUND

To see if the Town will vote to raise and appropriate a sum of money from Free Cash and to transfer said sum to the Group Health Insurance Trust Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee recommends passing over this Article

MOTION made by Daniel Spencer, and seconded, to pass over this article.
Motion passed by unanimous vote.

ARTICLE 28. TRANSFER TO COMPENSATED ABSENCES TRUST

To see if the Town will vote to raise and appropriate a sum of money from Free Cash and to transfer said sum to the Compensated Absences Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

*RECOMMENDED by the Finance Committee
Funding as listed below:*

Funding Source	Description	Amount
Free Cash	Replenish Reserves	\$50,000

MOTION: I move the Town vote to transfer the sum of \$50,000 from Free Cash to the Compensated Absences Fund.

Motion made by Daniel Spencer, and seconded.
Motion passed by majority vote: 100 Yes/7 No

ARTICLE 29. TRANSFER TO MUNICIPAL INSURANCE TRUST

To see if the Town will vote to raise and appropriate a sum of money from Free Cash and to transfer said sum to the Municipal Insurance Trust; or act or do anything in relation thereto.

(By: Board of Selectmen)

*RECOMMENDED by the Finance Committee
Funding as listed below:*

RECOMMENDED by the Finance Committee
Funding as listed below:

Funding Source	Description	Amount
Free Cash	Replenish Reserves	\$50,000

MOTION: I move the Town vote to transfer the sum of \$50,000 from Free Cash to Municipal Insurance Trust.

Motion made by Daniel Spencer, and seconded.

Motion passed by majority vote: 101 Yes/6 No

ARTICLE 30. TRANSFER TO WORKERS COMPENSATION TRUST

To see if the Town will vote to raise and appropriate a sum of money from Free Cash and to transfer said sum to the Workers Compensation Trust Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee
Funding as listed below:

Funding Source	Description	Amount
Free Cash	Replenish Reserves	\$25,000

MOTION: I move the Town vote to transfer the sum of \$25,000 from Free Cash to the Worker's Compensation Trust Fund.

Motion made by Daniel Spencer, and seconded.

Motion passed by majority vote: 101 Yes/6 No

ARTICLE 31. UNPAID BILLS

To see if the Town will vote to raise and appropriate a sum of money by taxation, by transfer from available funds, or otherwise for the payment of certain unpaid bills; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee
Funding as listed below

MOTION: I move the Town vote to transfer the sum of \$1,051 from Free Cash for the payment of certain unpaid bills listed as follows:

Funding Source	Description	Amount
Free Cash	Staples	\$528
Free Cash	Direct Energy	\$523
	Total	\$1.051

Motion made by Daniel Spencer, and seconded.

Motion passed with the required 4/5 vote: 70 Yes/5 No

And you are directed to serve this Warrant, by posting attested copies thereof at Town Hall and in other municipal buildings throughout Town sixty days, at least, before the time and place of meeting as aforesaid.

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

Given under our hands this 21 day of April in the year of our Lord, Two Thousand Twenty.



Daniel M. Spencer, Chairman



Michael J. Connor, Vice Chairman



Donald F. Martinis



Cynthia L. McNulty



Robert A. Biagi

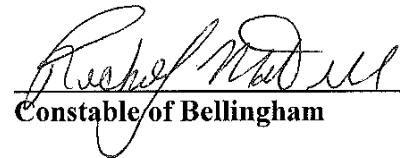
BOARD OF SELECTMEN

RETURN ON THE WARRANT

Norfolk, ss:

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Bellingham by posting attested copies of the same at Town Hall and in other municipal buildings throughout Town, in accordance with Town Bylaws.

4/21/20
Date



Constable of Bellingham

ANNUAL TOWN MEETING

JUNE 22, 2020

AT 7:30 PM

I hereby certify that the following pages, 1 through 32 inclusive,
Are a true record of the motions adopted by voters of the Town
of Bellingham, at the Annual Town Meeting convened on Monday,
June 29, 2020 at 7:30 PM.

A true copy.

ATTEST:

Lawrence J. Sposato, Jr.
Bellingham Town Clerk



Town of Bellingham Annual Town Meeting June 22, 2020

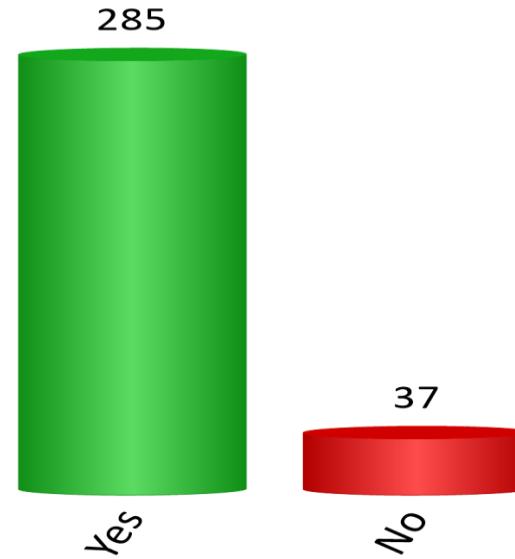
Bellingham High School
7:30pm

ARTICLE 1.

OPERATING BUDGETS – EXPENSES & SALARIES

Do you agree?

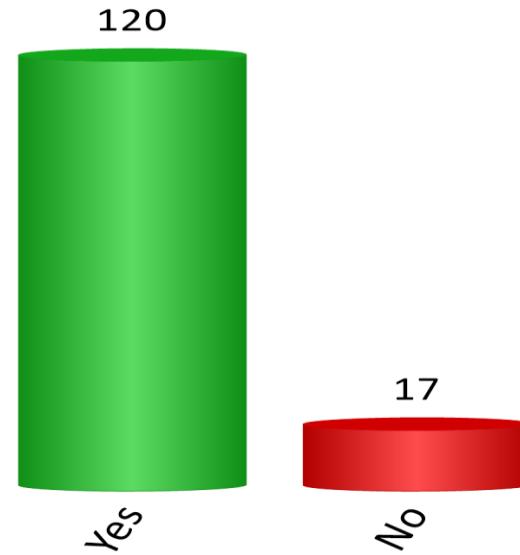
1. Yes
2. No



ARTICLE 2. TRASH ENTERPRISE

Do you agree?

1. Yes
2. No

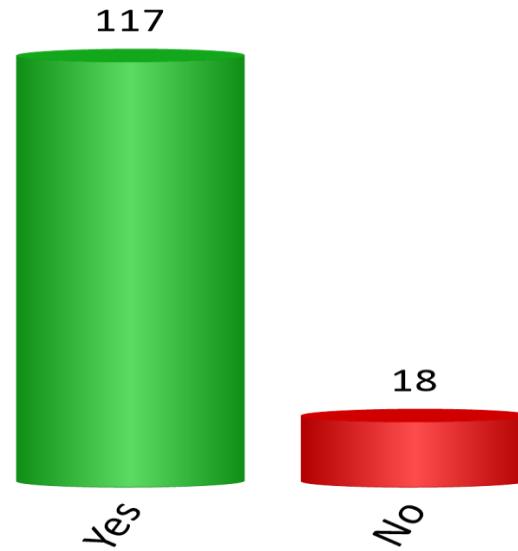


ARTICLE 3.

WATER ENTERPRISE

Do you agree?

1. Yes
2. No

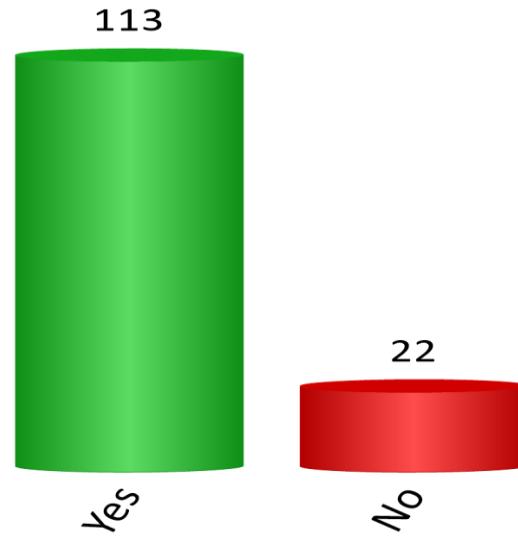


ARTICLE 4.

SEWER ENTERPRISE

Do you agree?

1. Yes
2. No

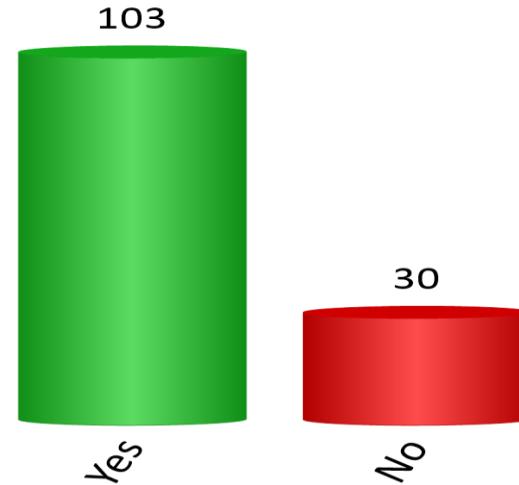


ARTICLE 5.

STORMWATER ENTERPRISE

Do you agree?

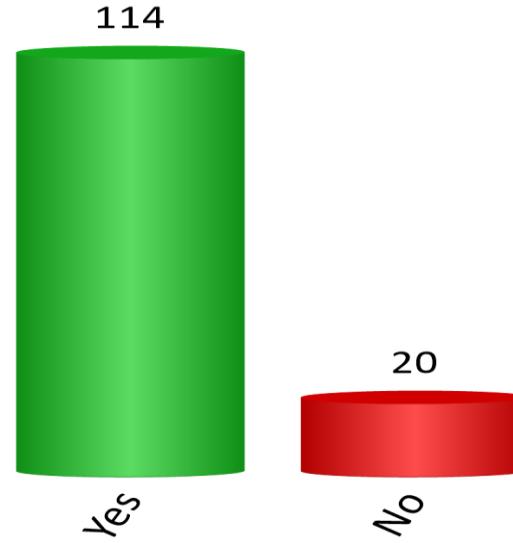
1. Yes
2. No



ARTICLE 6. CONVEYANCES AND EASEMENTS

Do you agree?

1. Yes
2. No



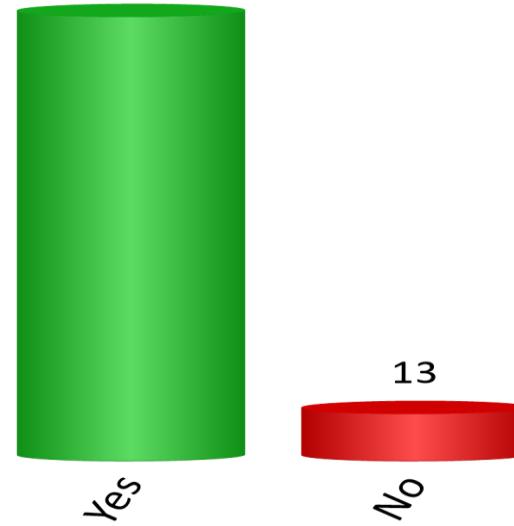
ARTICLE 7.

PURCHASE OF SURPLUS EQUIPMENT

¹²²

Do you agree?

1. Yes
2. No

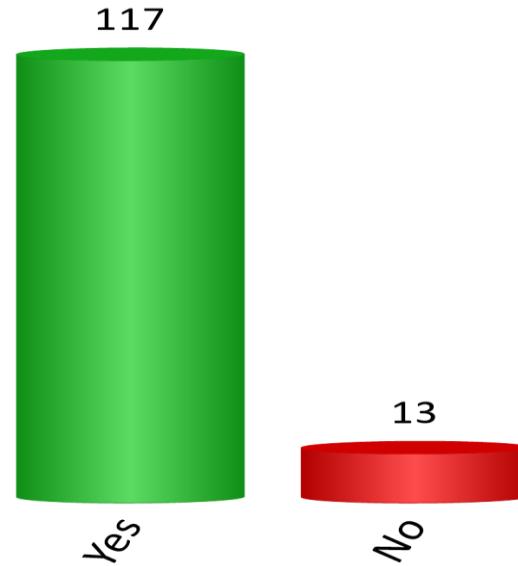


ARTICLE 8.

TOWN PROPERTY AUCTION

Do you agree?

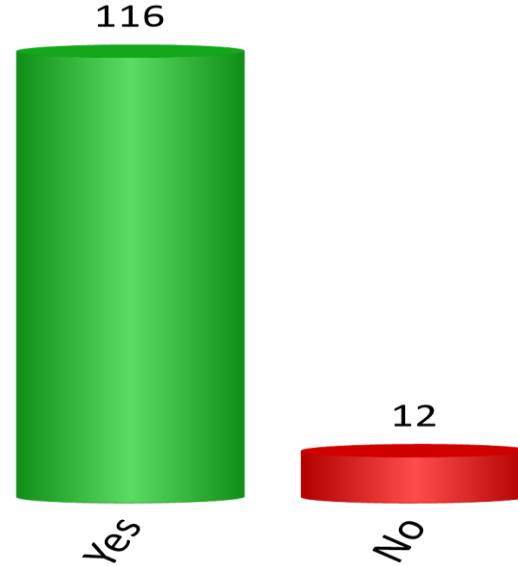
1. Yes
2. No



ARTICLE 9. HIGHWAY CONSTRUCTION

Do you agree?

1. Yes
2. No



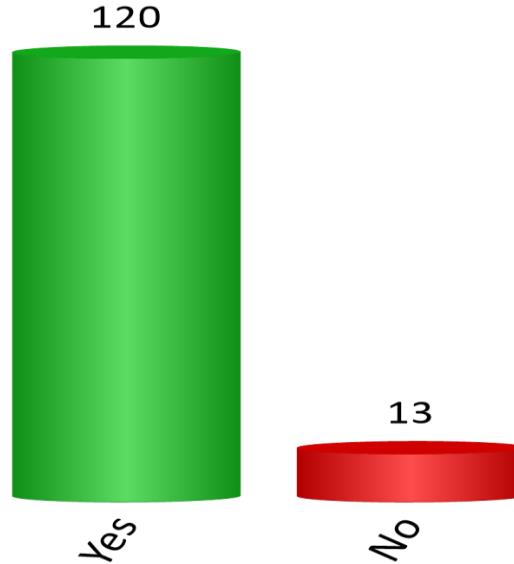
128

ARTICLE 10.

AMEND FY2020 ANNUAL OPERATING BUDGET

Do you agree?

1. Yes
2. No



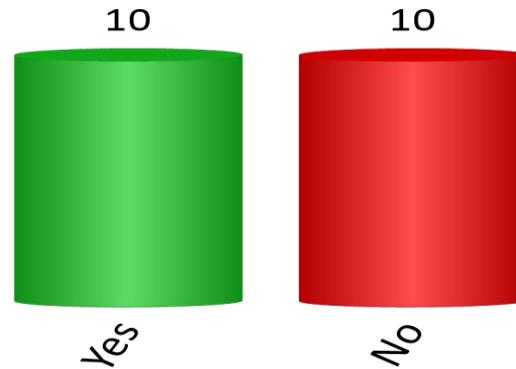
ARTICLE 11.

AMEND FY2020 TRASH ENTERPRISE BUDGET

Do you agree?

1. Yes
2. No

PASSED OVER



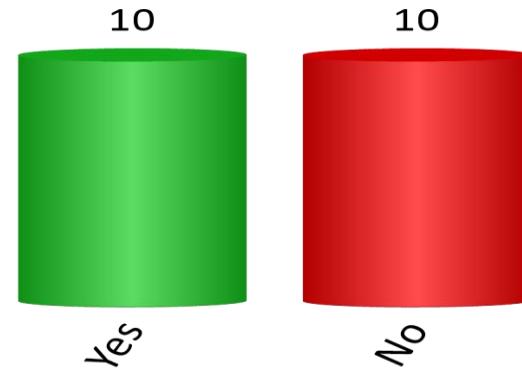
ARTICLE 12.

AMEND FY2020 WATER ENTERPRISE BUDGET

Do you agree?

1. Yes
2. No

PASSED OVER



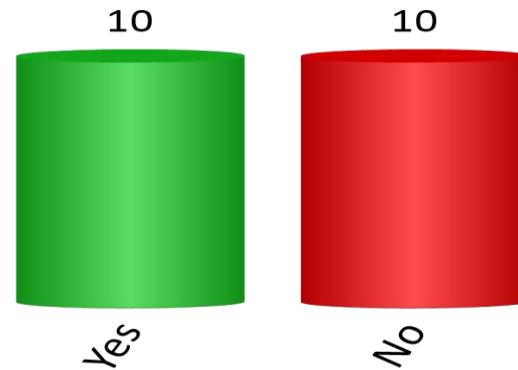
ARTICLE 13.

AMEND FY2020 SEWER ENTERPRISE BUDGET

Do you agree?

1. Yes
2. No

PASSED OVER



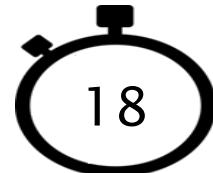
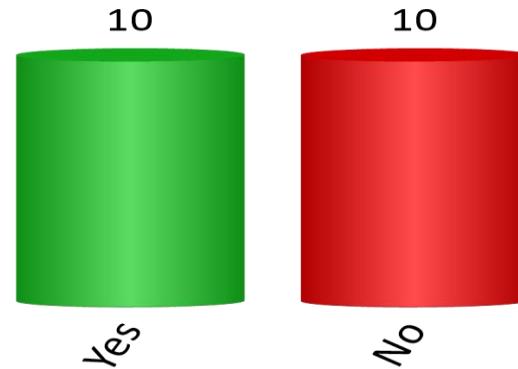
ARTICLE 14.

CAPITAL OUTLAY (Expenditures \$50,000 & Over)

Do you agree?

1. Yes
2. No

PASSED OVER



ARTICLE 15.

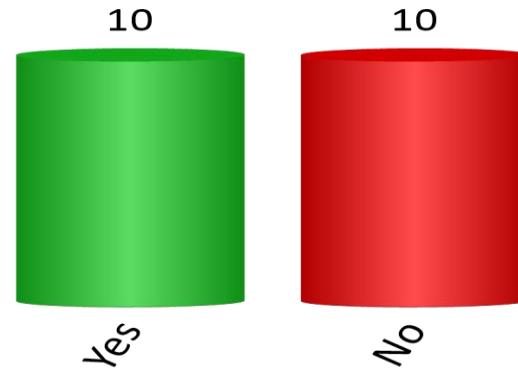
NON-CAPITAL OUTLAY

(Expenditures of Less Than \$50,000)

Do you agree?

1. Yes
2. No

PASSED OVER

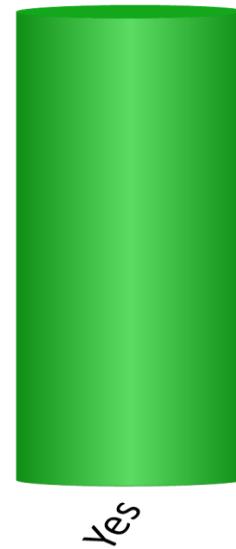


ARTICLE 16. COMMISSION ON DISABILITY

Do you agree?

1. Yes
2. No

119



6



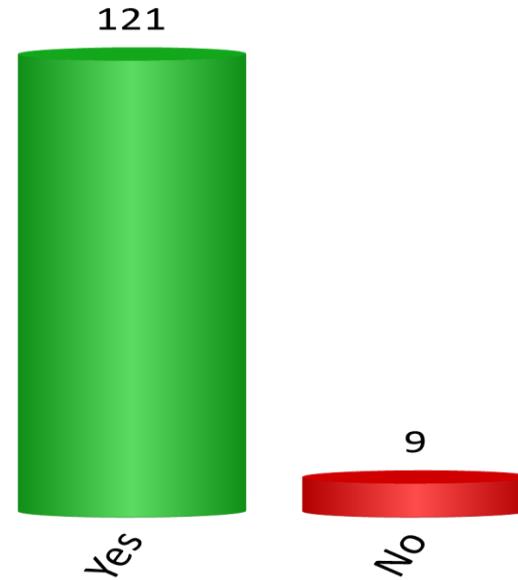
125

ARTICLE 17.

DISCONTINUANCE OF LAFAYETTE STREET (PORTION)

Do you agree?

1. Yes
2. No

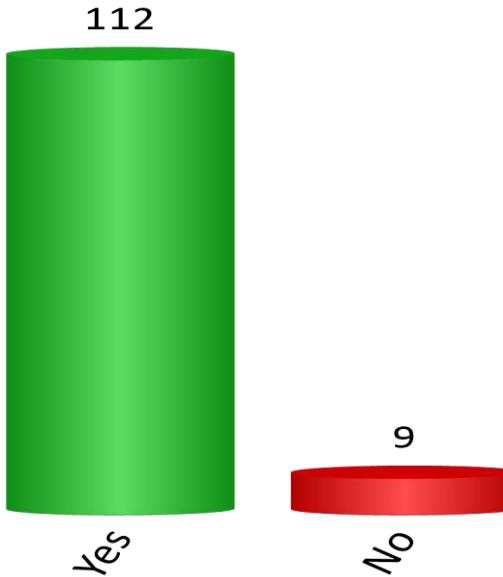


ARTICLE 18.

GRANT OF EASEMENT DONATED OPEN SPACE – EXCHANGE

Do you agree?

1. Yes
2. No

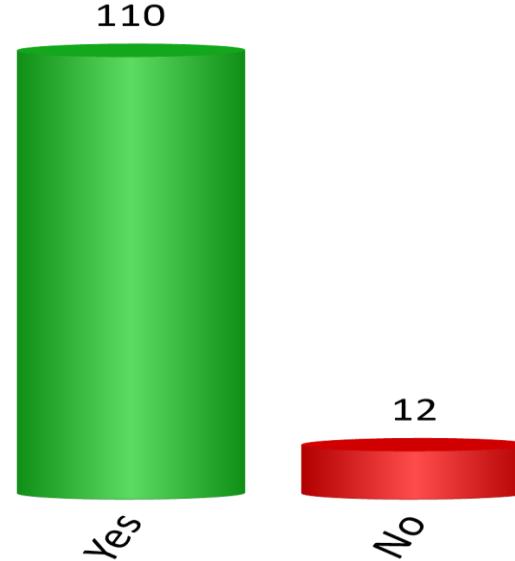


ARTICLE 19.

GRANT OF EASEMENT – PULASKI SIDEWALK & TRAFFIC LOOP AT CVS

Do you agree?

1. Yes
2. No



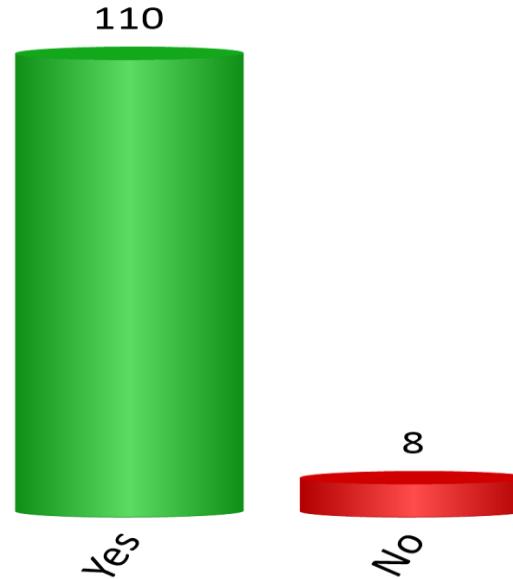
ARTICLE 20.

GRANT OF EASEMENT

PULASKI SIDEWALK AT IRVING GAS STATION

Do you agree?

1. Yes
2. No

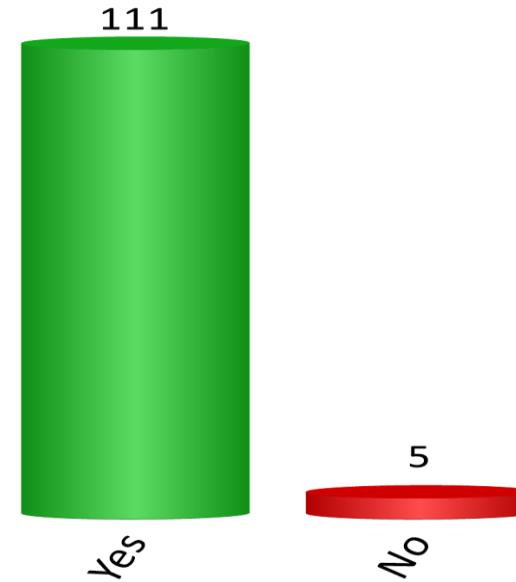


ARTICLE 21.

ABANDON CONSTRUCTION EASEMENTS TO DAMON & HIXON

Do you agree?

1. Yes
2. No



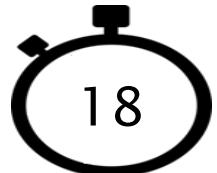
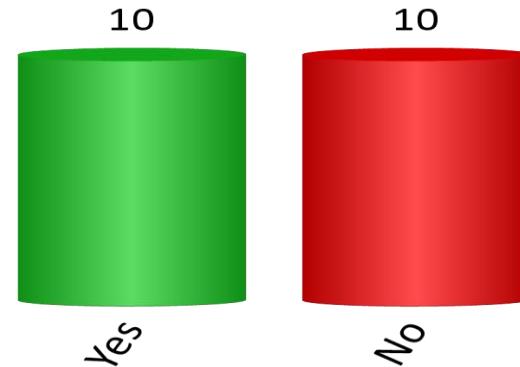
ARTICLE 22.

CHARLES RIVER GROVE BELLINGHAM DRAINAGE AND ROADWAY PARCEL ACQUISITION

Do you agree?

1. Yes
2. No

PASSED OVER

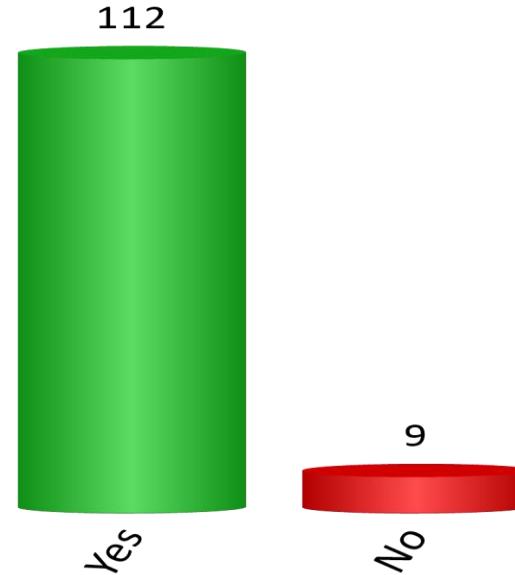


ARTICLE 23.

TOWN CENTER INTERSECTION IMPROVEMENT EASEMENTS

Do you agree?

1. Yes
2. No

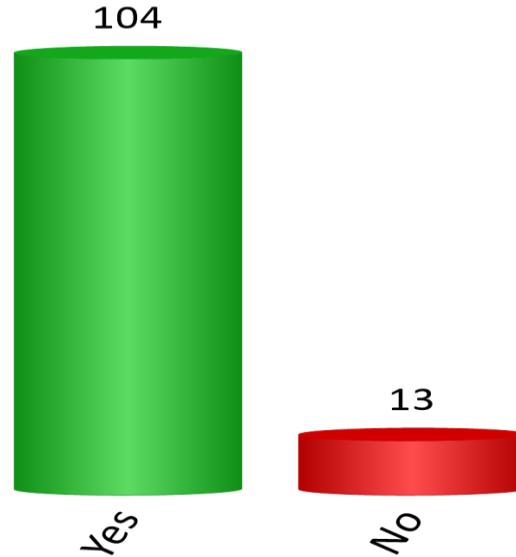


ARTICLE 24.

INTERSECTION IMPROVEMENTS & RELATED WORK AT ROUTE 126 AT ROUTE 140

Do you agree?

1. Yes
2. No



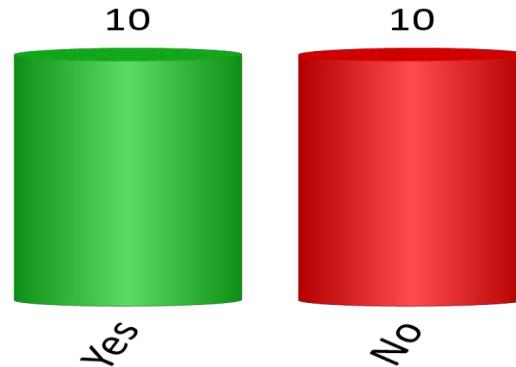
ARTICLE 25.

DRINKING WATER TREATMENT PILOTING AND ENGINEERING

Do you agree?

1. Yes
2. No

PASSED OVER

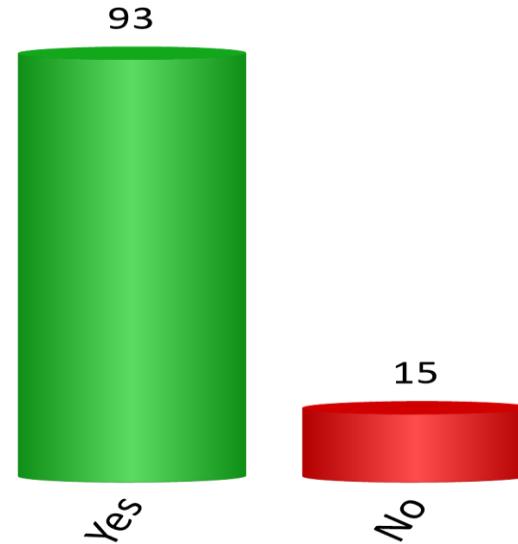


ARTICLE 26.

BERTINE STREET BELLINGHAM RETAINING WALL & ROADWAY EASEMENTS

Do you agree?

1. Yes
2. No



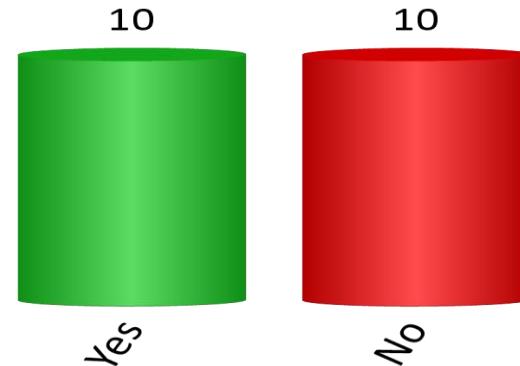
ARTICLE 27.

TRANSFER TO GROUP HEALTH INSURANCE TRUST FUND

Do you agree?

1. Yes
2. No

PASSED OVER

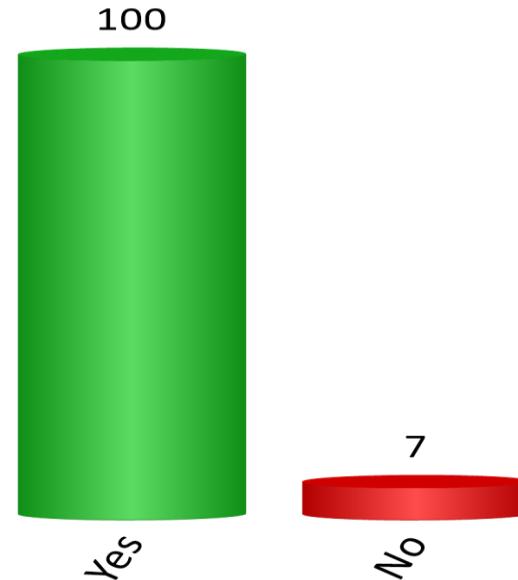


ARTICLE 28.

TRANSFER TO COMPENSATED ABSENCES TRUST

Do you agree?

1. Yes
2. No

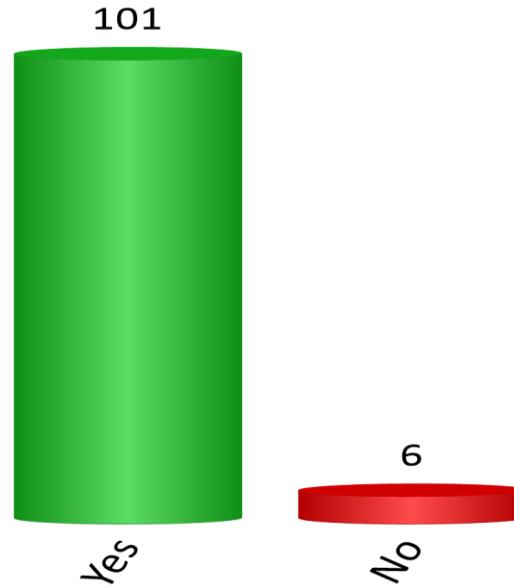


ARTICLE 29.

TRANSFER TO MUNICIPAL INSURANCE TRUST

Do you agree?

1. Yes
2. No

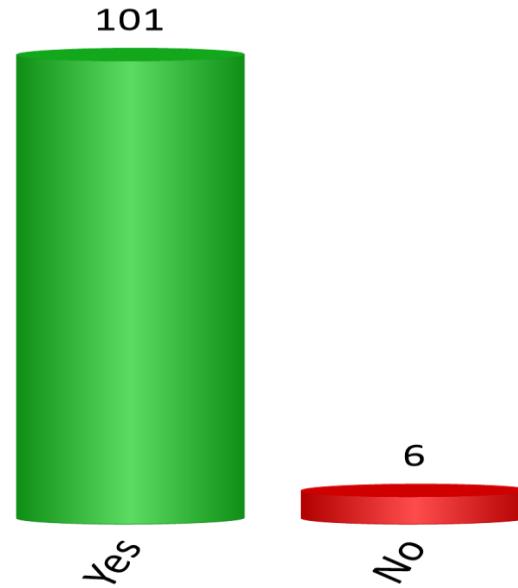


ARTICLE 30.

TRANSFER TO WORKERS COMPENSATION TRUST

Do you agree?

1. Yes
2. No



ARTICLE 31.

UNPAID BILLS

Do you agree?

1. Yes
2. No

