

### TOWN OF BELLINGHAM

## OFFICE OF TOWN CLERK

Bellingham Municipal Center 10 Mechanic Street Bellingham, MA 02019

Town Clerk Lawrence J. Sposato, Jr. Tel: 508-657-2830 Fax: 508-657-2832

### ANNUAL TOWN MEETING

MAY 25, 2022

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 Spring Town Meeting convened on Wednesday, May 25, 2022 at 7:30 PM.

(Total number of registered voters in attendance: 421)

A true copy.

ATTEST:

Lawrence J. Sposato, Jr.

Bellingham Town Clerk

# REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE

### COMMONWEALTH OF MASSACHUSETTS TOWN OF BELLINGHAM



### ANNUAL TOWN MEETING

Wednesday, May 25, 2022 7:30 p.m.

**BELLINGHAM HIGH SCHOOL** 

### Town of Bellingham Annual Town Meeting May 25, 2022

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### FINANCE COMMITTEE

# John Allam, Chairman Joseph E. Collamati, Jr., Vice Chairman Joyce Flannery Kevin Keppler Jennifer Kuzmeskas Jack McCarthy Adam Thorell Tina M. Griffin, Clerk

## CAPITAL IMPROVEMENTS COMMITTEE

Roland A. Lavallee, Chairman Joseph E. Collamati, Jr. Kelly Hogan-Grant Jennifer Kuzmeskas Tina M. Griffin, Clerk

### **MODERATOR**

Michael Carr

### **TOWN CLERK**

Lawrence J. Sposato, Jr.

### **BOARD OF SELECTMEN**

Cynthia L. McNulty, Chairwoman Donald F. Martinis, Vice Chairman Michael J. Connor Kelly Hogan-Grant Sahan Sahin Hilarie Allie, Administrative Assistant

### SCHOOL COMMITTEE

Michael J. Reed, Jr., Chairman Jennifer L. Altomonte, Vice Chairwoman Lori A. Columbo Mark J. Flannery Erik Ormberg

### **CHIEF FINANCIAL OFFICER**

Mary MacKinnon

### TOWN ADMINISTRATOR

Denis C. Fraine

Printed by Alternative Printing-Bellingham High School

### TOWN MEETING GLOSSARY

CHERRY SHEET A financial statement from the State that

itemizes State aid and assessments to the

Town.

**ENTERPRISE FUND** A fund where expenditures are restricted for

operating, capital and debt costs of a particular

service (such as water, sewer, trash and

stormwater). It allows a community to recover the total costs of a service through user fees or the user fees may be supplemented by taxation.

The budget for an enterprise fund is not

autonomous, it must be voted annually at Town Meeting. An enterprise fund balance can be

carried over from year to year.

FISCAL YEAR The Town operates on a fiscal year that begins

on July 1 and ends on June 30.

**FREE CASH** Funds certified by the state as appropriated in

previous years but not expended. It can result from higher than anticipated revenue and/or lower

than anticipated expenditures.

**OVERLAY RESERVE** A Board of Assessors fund used to cover tax

abatements and statutory exemptions.

**RESERVE FUND** A Finance Committee fund used for

extraordinary and unforeseen expenditures

during the year.

**REVOLVING FUND** A fund created to allow specific programs to

use fees collected to defray the expenses of the program. A revolving fund does not have to be

appropriated each year.

# COMMONWEALTH OF MASSACHUSETTS TOWN OF BELLINGHAM

### WARRANT FOR ANNUAL 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:

### **BELLINGHAM HIGH SCHOOL**

At 60 Blackstone Street in said Bellingham, on Wednesday, the twenty-fifth day of May 2022, at 7:30 p.m., then and there to act on the following articles:

# ARTICLE 1. FY2023 OPERATING BUDGET

following purposes, to include determining the expenses and salaries of the various elected and appointed Town Officers for the period To see what sums the Town will vote to raise and appropriate by taxation, by transfer from available funds, and/or otherwise for the commencing July 1, 2022 through June 30, 2023, or act to do anything in relation thereto.

- 1. All travel expenses are paid at the rate of 58.5 cents 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.

				Department	Board of		
				Head	Selectmen	% Change	Finance Committee's
	Actual	Actual		Requested	Recommended	FinCom vs.	Recommendations
Account Description	FY2020	FY2021	Budget FY2022	FY2023	FY2023	FY2022 budget	FY2023
114 TOWN MEETING MODERATOR				€	Ç	900	•
Elected/Appointed Salaries	0\$	20		0 <del>x</del>	08	0.00%	0.5
Expenses	80	<u>\$0</u>		\$350	\$350	0.00%	<u>8350</u>
Total 114	0\$	\$0	\$350	\$350	\$350	0.00%	\$350
122 SELECTIMEN							1
Elected/Appointed Salaries	\$10,187	\$9,975	\$12,900	\$12,900	\$12,900	0.00%	\$12,900
Salaries	\$53,060	\$54,389	\$56,663	\$56,663	\$58,363	3.00%	\$58,363
Expenses	\$38,275	\$51,618	\$49,206	\$79,256	\$79,256	61.07%	879,256
Total 122	\$101,522	\$115,982	\$118,769	\$148,819	\$150,519	26.73%	\$150,519
123 TOWN ADMINISTRATOR	TOR						
Salaries/Clerical Support	\$187,040	\$194,047	\$201,325	\$208,230	\$209,169	3.90%	\$209,169
Expenses	\$2,331	\$2,018	\$3,012	\$3,012	\$3,012	0.00%	\$3,012
Total 123	\$189,371	\$196,065	\$204,337	\$211,242	\$212,181	3.84%	\$212,181
131 FINANCE COMMITTEE	E .						
Salaries	\$3,820	\$3,820	\$3,820	\$3,820	\$3,820	0.00%	83,820
Expenses	\$1,414	\$1,031	\$1,575	\$1,575	\$1,575	0.00%	\$1,575
Total 131	\$5,234	\$4,851	\$5,395	\$5,395	\$5,395	0.00%	\$5,395

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
132 RESERVE FUND Expenses Total 132	0\$ 0\$	0\$ 0\$	\$50,000 \$50,000	\$50,000 \$50,000	\$50,000 \$50,000	00.00%	\$50,000 \$50,000
	\$FICER \$234,831 \$70.874 \$305,705	\$242,212 $$77,895$ $$320,107$	\$262,416 \$ <u>92.408</u> \$354,824	\$267,444 \$95.185 \$362,629	\$267,444 \$95.185 \$362,629	1.92% 3.01% 2.20%	\$267,444 \$95,185 \$362,629
137 ASSESSORS Elected/Appointed Salaries Salaries Expenses Total 137	\$2,400 \$144,463 \$8,367 \$155,230	\$2,500 \$143,240 \$31,997 \$177,737	\$3,600 \$168,892 \$63,600 \$236,092	\$3,600 \$169,002 \$68,240 \$240,842	\$3,600 \$169,002 \$68,240 \$240,842	0.00% 0.07% 7.30% 2.01%	\$3,600 \$169,002 \$68,240 \$240,842
142 ASSESSORS REVALUATION Expenses Total 142	<b>ATION</b> \$13,950 \$13,950	\$13,264 \$13,264	\$30,91 <u>0</u> \$30,910	\$25,00 <u>0</u> \$25,000	\$25,000 \$25,000	-19.12%	\$25,000 \$25,000
145 TREASURER/COLLECTOR Salaries Expenses Total 145	\$231,664 \$231,664 \$67,524 \$299,188	\$237,456 \$64.821 \$302,277	\$255,650 <u>\$79,775</u> \$335,425	\$260,601 \$ <u>92,065</u> \$352,666	\$260,601 \$ <u>92,065</u> \$352,666	1.94% 15.41% 5.14%	\$260,601 \$ <u>92,065</u> \$352,666
151 TOWN COUNSEL Expenses Total 151	\$92,604 \$92,604	\$101,314 \$101,314	\$100,000 \$100,000	\$100,000 \$100,000	\$100,000 \$100,000	0.00%	\$100,000 \$100,000
152 HUMAN RESOURCES Salaries Expenses Total 152	\$101,375 \$2,505 \$103,880	\$107,689 \$11,020 \$118,709	\$108,407 \$13,161 \$121,568	\$108,482 \$23,161 \$131,643	\$111,397 <u>\$23,161</u> \$134,558	2.76% 75.98% 10.69%	\$111,397 <u>\$23,161</u> \$134,558

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
	     RMATION SY	STEMS					
Salaries	\$158,346	\$166,322	\$176,410	\$186,535	\$186,535	5.74%	\$186,535
Expenses Total 154	\$275,036	\$307,261 \$473.583	\$358,620	\$364,600	\$364,600 \$551,135	1.67% 3.01%	\$364,600 \$51,135
156 TAX TITLE FORECLOSURE	SURE						
Expenses	\$14,606	\$24,600	\$55,000	\$55,000	\$55,000	0.00%	\$55,000
10tal 156	\$14,606	\$24,600	\$22,000	\$55,000	\$22,000	0.00%	000,000
161 TOWN CLERK	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	,	6	000	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	000	300
Elected/Appointed Salaries	\$65,000	\$69,001	\$74,000	\$76,220	\$76,220	3.00%	077,0/2
Salaries	345,547	\$49,838	\$55,533	\$33,844	\$33,844	0.96%	955,844
Expenses Total 161	\$6,054 \$116,601	\$6,994 \$125,853	\$15,300 \$142,633	\$14,800	\$14,800	-3.27% 1.56%	\$14,800
162 ELECTIONS						1	
Salaries	\$33,069	\$36,515	\$30,100	\$81,600	\$81,600	171.10%	881,600
Expenses	\$6,867	\$22,234	\$17,000	\$26,000	\$26,000	52.94%	\$26,000
10tal 102	007,700	(† (° 0 0 )	41,100	4107,000	000,1019		006,019
163 REGISTRATION							
Salaries	\$1,400	\$0		\$0	80	0.00%	
Expenses	\$8,077	80	80	80	80	0.00%	08
Total 163	\$9,477	\$0		\$0	\$0	0.00%	
	NOISSIMM						
Elected/Appointed Salaries	\$7,000	\$6.917	\$7,000	\$7,000	\$7,000	0.00%	87,000
Salaries	\$43,297	\$44,732	↔	\$50,300	\$50,300	0.10%	850,300
Expenses	\$6,057	\$9,503	\$14,041	\$11,196	\$11,196	-20.26%	\$11,196
Total 171	\$56,354	\$61,152	\$71,292	\$68,496	\$68,496	-3.92%	\$68,496

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
172 PLANNING BOARD Elected/Appointed Salaries	\$5,000	\$5,000	85,000	\$5,000	\$5,000	0.00%	000'\$\$
Salaries	\$101,856	\$111,707	\$1	\$131,300	\$131,300	6.82%	\$1
Expenses Total 172	$\frac{\$1,240}{\$108,096}$	\$2,175 \$118,882	\$4,35 <u>0</u> \$132,269	\$4,35 <u>0</u> \$140,650	\$4,350 \$140,650	0.00% 6.34%	$\frac{\$4,350}{\$140,650}$
   173 ZONING BOARD OF APPEALS	APPEALS						
Salaries Expenses	\$6,376	\$7,275 \$948	\$7,500	\$7,500 \$1,100	\$7,500	0.00%	\$7,500 \$1,100
Total 173	\$6,630	\$8,223	\$8,600	\$8,600	\$8,600	0.00%	
183 DISABILITY COMMISSION	NOISS	e e	0030	0039	0030	\000 O	0023
Expenses		808	\$20,001	\$20,001	\$20,001	100.00%	\$20,001
	9	2	100,024	100,000	100,070		100,049
189 PUBLIC BUILDINGS MAINTENA   Salaries   \$69,1	MAINTENANCE	E \$41,721	Does not include School Buildings $\$86,172$ $\$107,204$	School Buildings \$107,204	\$107,204	24.41%	\$107.204
Expenses Total 189	\$196,026 \$265,146	\$170,792 \$212,513	\$307,746 \$393,918	\$301,722 \$408,926	\$301,722 \$408,926	-1.96% 3.81%	\$301,722 \$408,926
	 	the job)					
Expenses Total 190	$\frac{\$10,976}{\$10,976}$	\$23,494 \$23,494	\$20,000 \$20,000	$\frac{$25,000}{$25,000}$	$\frac{\$25,000}{\$25,000}$	25.00% 25.00%	\$25,000 \$25,000
	  ITY INSURAN   \$541,393	CE \$520.560	\$668 022	\$704 997	\$704 997	6 53%	2704 997
Total 193	\$541,393	\$520,560	\$668,022	\$704,997	\$704,997	5.53%	
194 RETIREMENT ASSESSMENT Expenses   \$3.3	SMENT \$3,336,269	\$3,571,600	\$3,304,448	\$3,525,663	\$3,525,663	%69.9	\$3,525,663
Total 194	\$3,336,269	\$3,571,600	\$3,304,448	\$3,525,663	\$3,525,663	%69:9	\$3,525,663

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
195 MEDICARE/EMPLOYER SHARE Expenses \$483.5 Total 195 \$483,5	ER SHARE \$483,517 \$483,517	\$491,435 \$491,435	\$524,000 \$524,000	\$560,000 \$560,000	\$560,000 \$560,000	6.87%	\$560,000 \$60,000
196 TOWN REPORTS Expenses Total 196	\$1,750 \$1,750	\$888	\$3,000 \$3,000	$\frac{\$1,000}{\$1,000}$	\$1,000 \$1,000	-66.67%	$\frac{\$1,000}{\$1,000}$
197 PHYSICAL/OCCUPATIONAL HEALTH Expenses \$\frac{\\$\\$28.185}{\\$7000}\$ Total 197 \$\\$28,185\$	TONAL HEAL \$28,185 \$28,185	TH <u>\$39,134</u> \$39,134	\$39,700 \$39,700	\$41,800 \$41,800	\$41,800 \$41,800	5.29%	\$41,800 \$41,800
210 POLICE DEPARTMENT Salaries Expenses Total 210	NT \$3,102,853 \$218,332 \$3,321,185	\$3,013,744 \$245,100 \$3,258,844	\$3,282,688 \$282,560 \$3,565,248	\$3,495,242 \$291,557 \$3,786,799	\$3,495,242 \$2 <u>91,557</u> \$3,786,799	6.47% 3.18% 6.21%	\$3,495,242 \$291,557 \$3,786,799
220 FIRE DEPARTMENT Salaries Expenses Total 220	\$2,696,060 \$224,327 \$2,920,387	\$2,468,732 \$257,103 \$2,725,835	\$2,950,152 \$436,346 \$3,386,498	\$3,027,960 \$488,056 \$3,516,016	\$3,074,061 \$488,056 \$3,562,117	4.20% 11.85% 5.19%	\$3,074,061 \$488,056 \$3,562,117
251 TOWN INSPECTOR Salaries Expenses Total 251	\$161,973 <u>\$7,594</u> \$169,567	\$178,366 <u>\$9,856</u> \$188,222	\$192,760 \$11,052 \$203,812	\$198,892 \$6,552 \$205,444	\$198,892 \$6,552 \$205,444	3.18% -40.72% 0.80%	\$198,892 \$6,552 \$205,444
253 INSPECTOR OF PLUMBING AND Salaries  Expenses  Total 253  \$31,74	MBING AND G <sub>2</sub> \$31,672 \$75 \$31,747	GAS 2 \$29,534 5 \$29,584 7 \$29,584	\$29,693 \$400 \$30,093	\$29,728 \$400 \$30,128	\$29,728 \$40 <u>0</u> \$30,128	0.12% 0.00% 0.12%	\$29,728 \$400 \$30,128

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
255 ELECTRICAL INSPECTOR	TOR \$28 300	009 228	\$27 540	\$27 540	\$27 540	%00 O	827 540
Expenses Total 255	\$28,657	\$145 \$27,745	\$500 \$500 \$28,040	\$28,040 \$28,040	\$500 \$500 \$28,040	0.00%	\$500
292 ANIMAL CONTROL Salaries Expenses Total 292	\$128,550 \$5,094 \$133,644	\$125,515 \$4,235 \$129,750	\$140,942 \$8,300 \$149,242	\$141,241 \$8,300 \$149,541	\$141,241 \$8,300 \$149,541	0.21% 0.00% 0.20%	\$141,241 \$8,300 \$149,541
294 TREE WARDEN Elected/Appointed Salaries Salaries Expenses Total 294	\$19,527 \$19,527 \$23,967	\$6,432 \$6,432 \$4,148 \$39,378 \$49,958	\$6,500 \$3,700 \$3,000 \$30,000	FIN         \$6,432         \$6,500         \$6,500           Salaries         \$4,440         \$4,148         \$3,700         \$20,000           \$23,967         \$49,958         \$30,200         \$30,200	\$6,500 \$3,700 \$20,000 \$30,200	0.00% 0.00% 0.00% 0.00%	\$6,500 \$3,700 \$20,000 \$30,200
299 AUXILIARY POLICE Expenses Total 299	\$4,322 \$4,322	\$5,338 \$5,338	\$5,000 \$5,000	\$5,000 \$5,000	\$5,00 <u>0</u> \$5,000	0.00%	\$5,000 \$5,000
300 SCHOOL DEPARTMENT School Department Budget Total 300	NT \$26,348,074 \$26,348,074	\$27,878,707 \$27,878,707	\$27.878.917 \$27,878,917	\$28,765,338 \$28,765,338	\$28,765,338 \$28,765,338	3.18%	\$28,765,338 \$28,765,338
302 BLACKSTONE VALLEY VOCATIONAL  Expenses \$871,171    Total 302 \$8871,171	XY VOCATION \$871,171 \$871,171	(AL \$954,780 \$954,780	Per 2022 Assessm \$1.014,129 \$1,014,129	Per 2022 Assessment, there are 72 Bellingham students enrolled \$1.014,129 \$1.080,034 \$1.080,034 \$1,080,034 \$1,080,034	Bellingham stude: \$1,080,034 \$1,080,034	nts enrolled 6.50% 6.50%	\$1,080,034 \$1,080,034
303 SCHOOL TRANSPORTATION Expenses \$2.50 Total 303 \$2.50	S2,501,342 \$2,501,342 \$2,501,342	\$2,216,144 \$2,216,144	\$3,081,955 \$3,081,955	\$3,152,555 \$3,152,555	\$3,152,555 \$3,152,555	2.29%	\$3,152,555 \$3,152,555

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
<b>422 HIGHWAY</b> Salaries Expenses Total 422	\$189,669 \$313,179 \$502,848	\$252,839 \$897,993 \$1,150,832	\$263,377 \$935,13 <u>2</u> \$1,198,509	\$264,360 \$982,503 \$1,246,863	\$264,360 \$982,503 \$1,246,863	0.37% 5.07% 4.03%	\$264,360 \$982,503 \$1,246,863
423 SNOW AND ICE REMOVAL Salaries Expenses Total 423	<b>SVAL</b> \$65,611 \$377,256 \$442,867	\$111,470 \$440,949 \$552,419	\$39,200 \$220,800 \$260,000	\$39,200 \$220,800 \$260,000	\$39,200 \$220,800 \$260,000	0.00% 0.00% 0.00%	\$39,200 \$220,800 \$260,000
424 STREET LIGHTING Expenses Total 424	<u>\$158,640</u> \$158,640	\$132,423 \$132,423	\$155,000 \$155,000	\$155,000 \$155,000	\$155,000 \$155,000	0.00%	\$155,000 \$155,000
426 GAS AND OIL Expenses Total 426	\$145,139 \$145,139	<u>\$152,667</u> \$152,667	$\frac{\$168,006}{\$168,006}$	\$197,900 \$197,900	\$197,900 \$197,900	17.79%	\$197,900 \$197,900
439 SANITARY LANDFILL Expenses Total 439	_	\$0 80	0\$     	0\$   0\$	\$0 80	0.00%	08 08
490 STORMWATER MANAGEMENT Salaries \$231,8 Expenses \$130.5 Total 490 \$362,4	AGEMENT \$231,831 \$130,595 \$362,426	\$0 \$0 \$0	\$0 \$0 \$0	(See Article 5. Si \$0 \$0 \$0 \$0 \$0	(See Article 5. Stormwater Enterprise Fund) $$0$$ $$0$$ $$0$$ $$0$$ $$0$$ $$0$$ $$0$$	ise Fund) 0.00% 0.00% 0.00%	8 8 8 8 8
491 CEMETERY Elected/Appointed Salaries Expenses Total 491	\$3,600 \$2,186 \$5,786	\$3,600 <u>\$4,315</u> \$7,915	\$4,800 \$4,201 \$9,001	\$4,800 \$4,201 \$9,001	\$4,800 \$4,201 \$9,001	0.00% 0.00% 0.00%	\$4,800 \$4,201 \$9,001

Account Description	Actual FY2020	Actual FY2021	Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
510 BOARD OF HEALTH Elected/Appointed Salaries Salaries Expenses	\$6,000 \$110,438 \$8,677 \$115	\$6,000 \$122,998 \$3,244	\$6,000 \$125,965 \$16,828	\$6,000 \$125,989 \$17,597	\$6,000 \$125,989 \$17,597	0.00% 0.02% 4.57%	\$6,000 \$125,989 \$17,597
541 COUNCIL ON AGING Salaries Expenses Total 541		\$171,654 \$33,295 \$204,949	\$186,908 \$43,821 \$230,729	\$208,340 \$40,719 \$249,059	\$208,340 \$40,719 \$249,059	11.47%	\$208,340 \$40,719 \$249,059
543 VETERANS ASSISTANCE Salaries Expenses Total 543	VCE \$8,500 \$105,866 \$114,366	\$9,208 <u>\$96,160</u> \$105,368	\$9,200 \$112,100 \$121,300	\$9,200 \$100,000 \$109,200	\$9,200 \$100,000 \$109,200	0.00% -10.79% -9.98%	\$9,200 \$100,000 \$109,200
610 LIBRARY Elected/Appointed Salaries Salaries Expenses Total 610	\$600 \$424,433 \$163,269 \$588,302	\$583 \$403,304 \$166,621 \$570,508	\$600 \$409,641 \$156,540 \$566,781	\$600 \$438,577 \$163,650 \$602,827	\$600 \$438,577 \$163,650 \$602,827	0.00% 7.06% 4.54% 6.36%	\$600 \$438,577 \$163,650 \$602.827
630 PARKS AND RECREATION Elected/Appointed Salaries Salaries Expenses Total 630	\$3,050 \$3,050 \$140,610 \$60,972 \$204,632	\$2,050 \$65,874 \$68,874 \$136,798	\$3,050 \$68,850 \$69,100 \$141,000	\$3,050 \$93,858 \$69,600 \$166,508	\$3,050 \$93,858 \$69,600 \$166,508	0.00% 36.32% 0.72% 18.09%	\$3,050 \$93,858 \$69,600 \$166,508
632 TOWN COMMON Expenses Total 632	\$0 80	<u>\$0</u>	\$0 \$0	\$31,150 \$31,150	\$31,150 \$31,150	0.00% 0.00%	\$31,150 \$31,150
650 HISTORICAL COMMISSION Expenses Total 650	SSION \$1,723 \$1,723	\$4,488 \$4,488	\$6,000 \$6,000	\$10,000 \$10,000	\$10,000 \$10,000	66.67%	\$10,000 \$10,000

Account Description	Actual FY2020	Actual FY2021	Actual FY2021 Budget FY2022	Department Head Requested FY2023	Board of Selectmen Recommended FY2023	% Change FinCom vs. FY2022 budget	Finance Committee's Recommendations FY2023
651 CULTURAL COUNCIL. Salaries Expenses Total 651	\$5,625 \$0 \$5,625	\$5,625 \$0 \$0 \$5,625	\$7,500 \$0 \$7,500	\$7,500 <u>\$0</u> \$7,500	\$7,500 \$0 \$7,500	0.00% 0.00% 0.00%	\$7,500 \$0 \$7,500
	FERANS DAY	\$13,605 \$13,605	$\frac{\$15,000}{\$15,000}$	$\frac{\$15,000}{\$15,000}$	\$15,000 \$15,000	0.00%	$\frac{\$15,000}{\$15,000}$
750 DEBT SERVICE Expenses- Principal Expenses- Interest Total 750	\$4,697,851 \$1,184,255 \$5,882,106	\$4,837,338 \$1,149,434 \$5,986,772	\$3,608,884 \$894,731 \$4,503,615	\$2,799,933 \$1.015,537 \$3,815,470	\$2,799,933 \$1,015,537 \$3,815,470	-22.42% 13.50% -15.28%	\$2,799,933 \$1,015,537 \$3,815,470
989 OPEB TRUST Transfer Total 989	\$50,000 \$50,000	\$25,000 \$25,000	\$50,00 <u>0</u> \$50,000	\$50,000 \$50,000	\$50,000 \$50,000	0.00%	\$50,000 \$50,000
990 WORKERS COMPENSATION Transfer Total 990	\$ <b>ATION</b> \$\frac{\\$0}{\\$0}	0\$ 0\$	\$25,000 \$25,000	0\$ 0\$	<u>80</u>	-100.00%	0S 0S
991 UNEMPLOYMENT TRUST Transfer Total 991	<b>UST</b> \$300,000 \$300,000	\$200,000 \$200,000	\$0 \$0	\$0 80	\$0 \$0	0.00%	\$00 80
992 GROUP INSURANCE TRUST FUND Transfer \$6,600,000 Total 992 \$6,600,000	FRUST FUND \$6,600,000 \$6,600,000	\$6,600,000 \$6,600,000	\$7,100,000 \$7,100,000	\$7,500,000	\$7,500,000 \$7,500,000	5.63%	\$7,500,000 \$7,500,000
994 MUNICIPAL INSURANCE TRUST Transfer Total 994	NCE TRUST \$\frac{\\$0}{\\$0}\$	80 80	\$50,000	0\$ 80 8	\$0 \$	-100.00%	80 80

\$63,468,632	2.61%	\$63,468,632	\$63,416,977	\$61,852,551	\$60,627,490	\$58,794,070	Total General Fund
\$100,000	%00.0	\$100,000	\$100,000	\$100,000	\$100,000	\$0	Total 997
\$100,000	%00.0	\$100,000	\$100,000	\$100,000	\$100,000	\$0	Transfer
						QNI	997 COMP ABSENCES FUND
80	-100.00%	80	80	\$100,000	\$0	80	Total 996
80	-100.00%	80	<u>\$0</u>		80	80	Transfer
						NT TRUST	996 CAPITAL INVESTMENT TRUST
C7071.1		C7071.1	C707 1 1	aroa i ingna	110011		Account Description
Recommendations FV2023	FinCom vs.	Recommended FV2023	Requested FV2023	Actual FV2021 Budget FV2022	Actual FV2021	Actual FV2020	Account Description
% Change   Finance Committee's	% Change	Selectmen	Head				
		Board of	Department				

(By: Board of Selectmen)
RECOMMENDED by the Finance Committee, Funding as follows:

\$63,468,632 From Taxation and Other Available Revenue Sources \$63,468,632 TOTAL

Motion was made to approve Article 1 by Michael Connor, and seconded. Motion passed by majority vote: 317 Yes/75 No

				Department	Board of		
	-			Head	Selectmen	% Change	% Change Finance Committee's
	Actual	Actual		Requested	Requested Recommended	FinCom vs.	Recommendations
Account Description	FY2020	FY2021	FY2021 Budget FY2022	FY2023	FY2023	FY2022 budget	FY2023
ARTICLE 2. TRASH ENTERPRISE	NTERPRISE						
To see what sums the Town will vote	n will vote to ra	uise and appro	priate by taxatic	on, by transfer	from available fi	to raise and appropriate by taxation, by transfer from available funds, or otherwise	e e
for the Trash Enterprise for the period commencing July 1, 2022 through June 30, 2023; or act or do anything in relation thereto.	r the period con	nmencing Jul	y 1, 2022 throug	gh June 30, 202	3; or act or do a	nything in relatic	on thereto.
(By: Board of Selectmen)						1	
100 Trash - Operating Expenses (430 Solid Wa	(430 Solid Waste (	iste Collection/Disposal)	sal)				
	000		000		0000	000	
Elected/Appointed Salaries	\$34,309	\$74,514	\$63,220	\$63,238	\$63,238	0.03%	\$63,238
Expenses	\$1,551,887	\$1,674,139	\$1,736,530	\$1,862,196	\$1,862,196	7.24%	\$1,862,196
Total 430	\$1,586,196	\$1,748,653	\$1,799,750	\$1,925,434	\$1,925,434	%86.9	\$1,925,434

RECOMMENDED by the Finance Committee.

Funding: \$ 1,881,255 from Trash Enterprise Receipts and \$ 44,179 appropriated in the General Fund for indirect costs funded from Trash Receipts

Motion was made to approve Article 2 by Michael Connor. Motion passed by majority vote: 305 Yes/83 No

# ARTICLE 3. WATER ENTERPRISE

for the Water Enterprise for the period commencing July 1, 2022 through June 30, 2023; or act or do anything in relation thereto. To see what sums the Town will vote to raise and appropriate by taxation, by transfer from available funds, or otherwise, (By: Board of Selectmen)

200 Water - Operating Expenses (450 Water Operating	(450 Water Opera	ting)					
Slected/Appointed Salaries	\$1,019,774	\$1,062,421	\$1,161,145	\$1,166,886	\$1,166,886	0.49%	\$1,166,886
	\$2,039,414	\$2,141,639	\$2,776,160	\$2,469,098	\$2,469,098	-11.06%	\$2,469,098
Total 450	\$3,059,188	\$3,204,060	\$3,937,305	\$3,635,984	\$3,635,984	-7.65%	\$3,635,984

RECOMMENDED by the Finance Committee. Funding: \$3,140,543 from Water Enterprise Receipts and \$495,441 appropriated in the General Fund for indirect costs funded from Water Receipts

Motion was made to approve Article 3 by Michael Connor. Motion passed by majority vote: 305 Yes/90 No

				Department	Board of		
				Head	Selectmen	% Change	% Change   Finance Committee's
	Actual	Actual		Requested	Requested Recommended	FinCom vs.	Recommendations
Account Description	FY2020	FY2021	FY2021 Budget FY2022	FY2023	FY2023	FY2022 budget	FY2023
ARTICLE 4. SEWER ENTERPRISE	NTERPRISE				-		
To see what sums the Town will vote	n will vote to ra	ise and appro	opriate by taxation	on, by transfer	from available fi	to raise and appropriate by taxation, by transfer from available funds, or otherwise,	
for the Sewer Enterprise for the period		nmencing Jul	ly 1, 2022 through	gh June 30, 202	23; or act or do a	commencing July 1, 2022 through June 30, 2023; or act or do anything in relation thereto.	on thereto.
(By: Board of Selectmen)							
300 Sewer - Operating Expenses (460 Sewer Operating)	(460 Sewer Opera	ting)					
Elected/Appointed Salaries	\$313,108	\$291,996	\$365,301	\$365,532	\$365,532	0.06%	\$365,532
Expenses	\$1,070,833	\$1,114,711	\$1,232,885	\$1,265,842	\$1,265,842	2.67%	\$1,265,842
Total 460	\$1,383,941	\$1,406,707	\$1,598,186	\$1,631,374	\$1,631,374	2.08%	\$1,631,374

RECOMMENDED by the Finance Committee.

Funding: \$ 1,493,909 from Sewer Enterprise Receipts and \$ 137,465 appropriated in the General Fund for indirect costs funded from Sewer Receipts

Motion was made to approve Articticle 4, by Michae el Connor. Motion was passsed by majority vote: 306Yes/87No

# ARTICLE 5. STORMWATER ENTERPRISE

for the Stormwater Enterprise for the period commencing July 1, 2022 through June 30, 2023; or act or do anything in relation thereto. To see what sums the Town will vote to raise and appropriate by taxation, by transfer from available funds, or otherwise, (By: Board of Selectmen)

400 Stormwater - Operating Expenses (490 St	90 Stormwa	iter Operating)					
Elected/Appointed Salaries	\$0	\$375,255	\$430,764	\$465,075	\$465,075	7.97%	\$465,075
Expenses	80	\$188,553	\$396,641	\$292,941	\$292,941	-26.14%	\$292,941
Total 490	80	\$563,808	\$827,405	\$758,016	\$758,016	-8.39%	\$758,016

# RECOMMENDED by the Finance Committee.

Funding: \$ 728,834 from Stormwater Enterprise Receipts and \$ 29,182 appropriated in the General Fund for indirect costs funded from Stormwater Receipts Note: FY20 was funded via the General Fund Operating Budget

Motion was made to approve Article 5 by Michael Connor, and seconded. Motion passed by majority vote: 312Yes/82 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 5/0

Motion was made to approve Article 6 by Cynthia McNulty, and seconded. Motion was passed by majority vote: 327 Yes/62 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 5/0

Motion was made to approve Article 7 by Cynthia McNulty, and seconded. Motion was passed by majority vote: **348 Yes/49 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 5/0

Motion was made to approve Article 8 by Cynthia McNulty, and seconded. Motion passed by majority vote: 320 Yes/76 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 5/0

Motion was made to accept Article 9 by Cynthia McNulty, and seconded. Motion passed by majority vote: 357 Yes/34 No

### ARTICLE 10. AMEND FY2022 ANNUAL OPERATING BUDGET

To see if the Town will vote to amend Article 1 of the 2021 Annual Town Meeting by reducing, adding to, deleting, amending appropriations, 4or transferring funds from various sources into items within said Article 1; or act or do anything in relation thereto.

### (By: Board of Selectmen)

### The Finance Committee's Recommendations are listed below:

To Account	Description	Amount	Funding Source
1000-423	Snow & Ice Deficit	\$500,000	Free Cash
	RECOMMENDED by	the Finance Committee	2 5/0

Motion was made to approve Article 10 by Kelly Grant, and seconded. Motion was passed by majority vote: **360 Yes/33 No** 

### ARTICLE 11. AMEND FY2022 TRASH ENTERPRISE BUDGET

To see if the Town will vote to amend Article 2 of the 2021 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 recommends <u>Passing Over</u> this Article

Motion was made, and seconded, to Passover Article 11. Motion carried by majority voice vote.

### ARTICLE 12. AMEND FY2022 WATER ENTERPRISE BUDGET

To see if the Town will vote to amend Article 3 of the 2021 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)

The Finance Committee recommends <u>Passing Over</u> this Article

Motion was made, and seconded, to Passover Article 12. Motion carried by majority voice vote.

### ARTICLE 13. AMEND FY2022 SEWER ENTERPRISE BUDGET

To see if the Town will vote to amend Article 4 of the 2021 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 recommends Passing Over this Article

Motion was made, and seconded, to Passover Article 13. Motion carried by majority voice vote.

ARTICLE 14. AMEND FY2022 STORMWATER ENTERPRISE BUDGET

To see if the Town will vote to amend Article 5 of the 2021 Annual Town Meeting by reducing, adding to, deleting, amending appropriations, or transferring funds from various sources into items within said Article 5; or act or do anything in relation thereto.

(By: Board of Selectmen)
The Finance Committee recommends <u>Passing Over</u> this Article

Motion was made, and seconded, to Passover Article 14. Motion carried by majority voice vote.

### ARTICLE 15. CAPITAL OUTLAY – (Expenditures \$50,000 & Over)

To see if the Town will vote to 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 therefor, with the approval of the Board of Selectmen, for the purpose of financing the purchase, lease/purchase, equipping, construction, reconstruction and/or engineering costs associated with various capital outlay items or improvements proposed by Town Departments, Boards or Committees; and to authorize lease purchase agreements and other 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's Recommendations are listed below: The Capital Improvements Committee's Recommendations are listed below:

Department	Capital Request	Amount	Funding		
Fire	Ambulance to Replace A-1	\$398,231	Free Cash		
Fire	Painting/Sealing Work and Updates to Headquarters	\$57,890	Free Cash		
	RECOMMENDED by the Capital Improvemen	its Committee 3/0			
	RECOMMENDED by the Finance Con	nmittee 5/0			
	•				
Police	Police Utility Vehicle to Replace Vehicle Number 411	\$64,353	Free Cash		
RECOMMENDED by the Capital Improvements Committee 3/0					
RECOMMENDED by the Finance Committee 5/0					
C 1 1		<b>* * * * * * * * * *</b>			
School	Radio Repeater Upgrade	\$65,000	Free Cash		
School	English Language Arts Curriculum	\$150,000	Free Cash		
School	High School Auditorium Lighting Repairs and Upgrade	\$125,000	Free Cash		
	RECOMMENDED by the Capital Improvemen	its Committee 3/0			
	RECOMMENDED by the Finance Con				

Motion was made to approve Article 15 by Kelly Grant, and seconded. Motion passed by majority vote: 328 Yes/58 No

### ARTICLE 16. 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's Recommendations are listed below:

Department	Description	Amount	Funding
School	3 Floor Scrubbers – One for each of the following	\$33,000	Free Cash
	Schools: High School, Middle School, Stallbrook School		
	RECOMMENDED by the Finance Con	nmittee 5/0	
	·		

Motion was made to approve Article 16 by Kelly Grant, and seconded. Motion passed by majority vote: **324 Yes/65 No** 

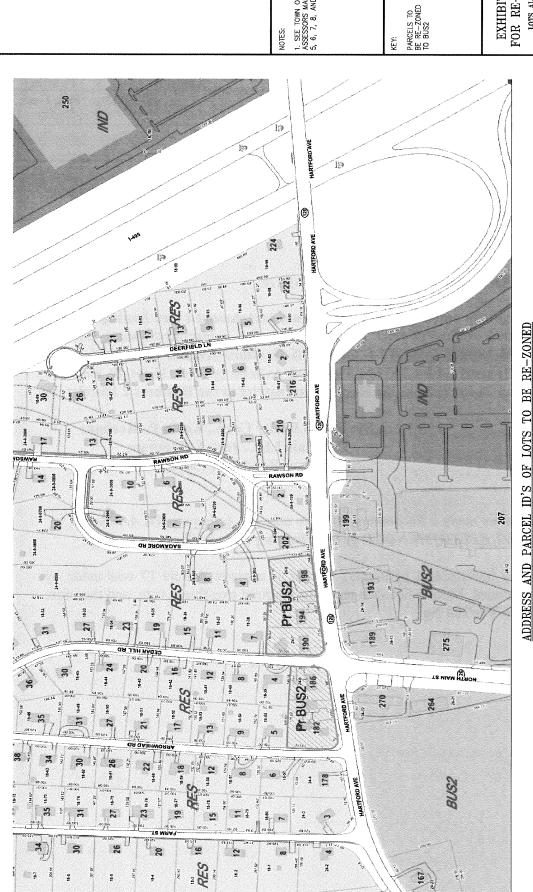
### ARTICLE 17. HARTFORD AVENUE ZONING CHANGE

To see if the Town will vote to amend the Zoning Bylaws, Attachment 1 and Zoning Map by amending the designated zoning district for the properties commonly known as and numbered 182 Hartford Avenue (parcel 24- lot 5), 186 Hartford Avenue (parcel 24-lot 6), 190 Hartford Avenue (parcel 24-lot 7), 194 Hartford Avenue (parcel 24-lot 8) and 198 Hartford Avenue (parcel 24-lot 9) from the Residential District to the Business 2 District.

(By: Rte 85 Realty Corp., Kevin P. Meehan; 296 Main LLC, Jack F. Meehan; 217 River Road LLC, Kevin P. Meehan)

The Finance Committee made a Recommendation to take <u>No Action</u> on this Article 5/0 NOT RECOMMENDED by the Planning Board 4/0

Article was presented by non-resident petitioner. Motion to approve Article 17 was made by Donald Matinis, and seconded. Motion failed to reach the required two-thirds vote, and therefore did not prevail. Vote: 206 Yes/208 No



1. SEE TOWN OF BELLINGHAM ASSESSORS MAP 24, PARCELS 5, 6, 7, 8, AND 9.

# FOR RE-ZONING EXHIBIT PLAN

LOTS ALONG THE NORTHERY SIDELINE OF HARTFORD AVENUE IN THE VICINITY OF THE INTERSECTION WITH CEDAR

PARCEL ID: 24-5 PARCEL ID: 24-6 PARCEL ID: 24-7 PARCEL ID: 24-8 PARCEL ID: 24-9

182 HARTFORD AVE **186 HARTFORD AVE** 190 HARTFORD AVE 194 HARTFORD AVE **198 HARTFORD AVE** 

HILL ROAD

PLAN OF LAND
IN
BELLINGHAM, MA
SCALE: 100 FEET TO AN INCH
DATE: FEBRUARY 1, 2022

The Meehan Group

P.D. BOX 444, MENDON, MA 01755 • PHONE 318-473-2900 • FAX 308-634-5435



### ARTICLE 18. MARIJUANA USES OVERLAY DISTRICT

To see if the Town acting by and thru its Town Meeting will vote to amend Chapter 240 (Zoning) of the Town's By-Laws by adding a new Article XXX entitled "Marijuana Uses Overlay District", the Marijuana Uses Overlay District shall be limited to those parcels of Industrially Zoned land having street frontage on William Way and being more specifically identified below in Section 240-240 (D), and if so approved to amend the Town's Zoning Map to identify the Assessor's Parcels hereinafter identified as being located in the Marijuana Overlay Uses District

### 240-240

- A. Purpose: It is the purpose of the Marijuana Uses Overlay District ("MUOD") to create a limited and defined area within the Town's multiple Industrially Zoned land areas where Marijuana Cultivators, Marijuana Establishments, and Medical Marijuana Treatment Centers as those terms are defined in Article VI (Definitions) of the Bellingham zoning by-laws may be located and operated.
- B. A Special Permit from the Planning Board shall be required for the use of any land area within the MUOD for a Marijuana Cultivator, Marijuana Establishment, or a Medical Marijuana Treatment Center.
- C. Except as otherwise set forth in this Article XXX, no provision in Article XXX may be construed to supersede or otherwise alter or amend the bylaws pertaining to the use of land in the underlying district. Rather Article XXX is intended to supply an alternative for those who elect to submit a special permit application under the provisions of this MUOD Bylaw, in which case the use provisions of the MUOD Bylaw shall apply.
- D. Overlay District. The MUOD shall consist of the following properties as identified on the Assessor's Maps maintained by the Town and map attached, and specifically identified as: <u>Assessor's Parcels</u>: 43 6A, 48-7, 48-9, 48-9A, 48-10, 48-11, 48-12, 48-13, 48-14, 48-15, 48-16, 48-4A-A, 48-A, 48-A-B (one lot)
- E. Dimensional Requirements: The terms and provisions set forth in Article VII, Section 240-240 shall apply to all Uses in the Marijuana Use Overlay District.

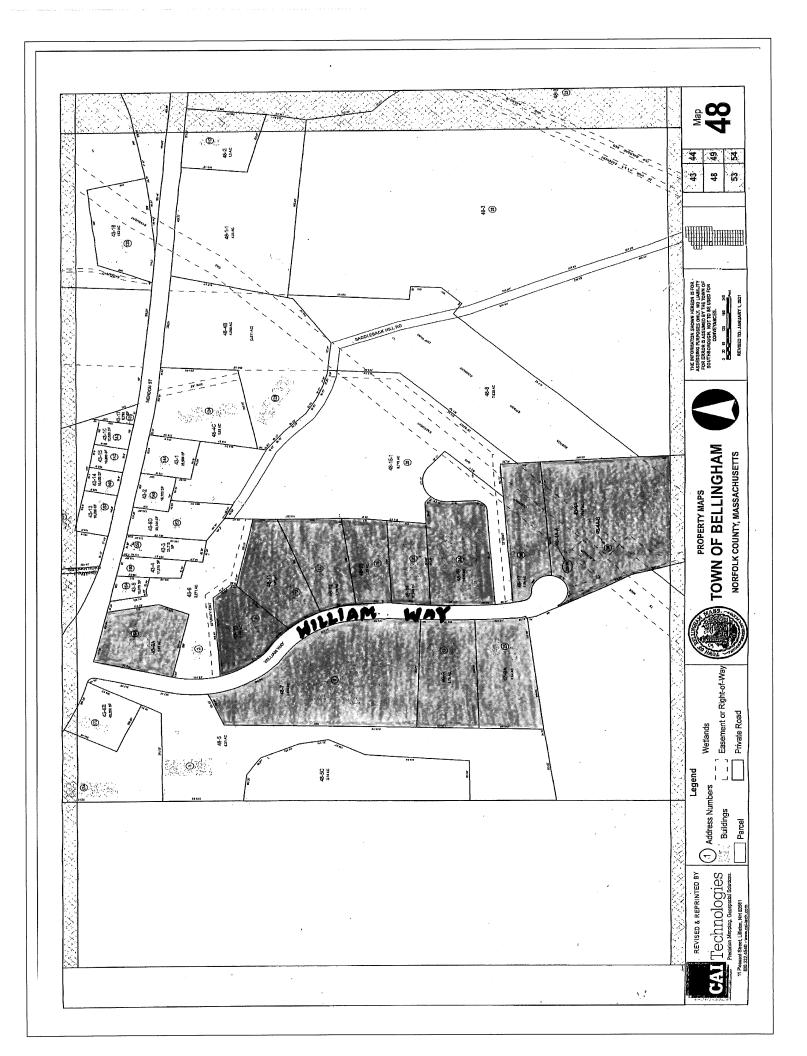
F. Standards and Other Rules and Regulations: All applications for a special permit hereunder shall include all plans and materials required under Article IV of the bylaw; or act or do anything in relation thereto.

Note: A Map of the proposed MUOD is attached hereto and incorporated herein

(By: Maria Fresola, 25 Dolly Drive, Worcester, MA 01604)

The Finance Committee made a Recommendation to take <u>No Action</u> on this Article 5/0 NOT RECOMMENDED by the Planning Board 3/1

A motion was made to pass over Article 18, and seconded. Motion was passed over by majority voice vote.



### ARTICLE 19. DEED IN LIEU OF FORECLOSURE

To see if the Town will vote to authorize the Board of Selectmen to accept a deed in lieu of tax foreclosure, pursuant to General Laws Chapter 60, Section 77C, conveying to the Town fee title to all or portions of the parcels of land located at Freeman Street, and identified as Assessors Map 0090, Parcel 017B, Lot 0000 which is subject to a tax taking by the Town for unpaid real estate taxes, said land to be held by the Board of Selectmen for general municipal purposes and/or for the purpose of disposition thereof, by sale or otherwise, and, to authorize the Board of Selectmen to convey said land on such terms and conditions as the Board of Selectmen deem appropriate, and, further, to take any and all actions and execute any and all documents necessary or convenient to consummate the foregoing transactions; or act or do anything in relation thereto.

(By: Board of Selectmen)

### RECOMMENDED by the Finance Committee 5/0

Motion was made to approve Article 19 by Donald Martinis, and seconded. Motion was passed by a declared two-thirds vote: 156 Yes/42 No

### ARTICLE 20. DEED IN LIEU OF FORECLOSURE

To see if the Town will vote to authorize the Board of Selectmen to accept a deed in lieu of tax foreclosure, pursuant to General Laws Chapter 60, Section 77C, conveying to the Town fee title to all or portions of the parcels of land located at Mann Street, identified as Assessors Map 0090, Parcel 0073, Lot 0000 which is subject to a tax taking by the Town for unpaid real estate taxes, said land to be held by the Board of Selectmen for general municipal purposes and/or for the purpose of disposition thereof, by sale or otherwise, and, to authorize the Board of Selectmen to convey said land on such terms and conditions as the Board of Selectmen deem appropriate, and, further, to take any and all actions and execute any and all documents necessary or convenient to consummate the foregoing transactions; or act or do anything in relation thereto.

(By: Board of Selectmen)

### RECOMMENDED by the Finance Committee 5/0

Motion was made to approve Article 20 by Donald Martinis, and seconded. Motion was passed by a declared two-thirds vote: **160 Yes/37 No** 

### ARTICLE 21. ACCEPTANCE OF ROGER STREET AS PUBLIC WAY

To see if the Town will vote to authorize the Board of Selectmen to accept Roger Street as a public way, as heretofore laid out by the Board of Selectmen and shown on a plan entitled "Sub-division of Land at Lake Hiawatha in Bellingham, Mass, Joseph A. Allard, Land Surveyor, 1944," recorded with Norfolk County Registry of Deeds in Plan Book 135 as Plan No. 358 of 1945, on file with the Town Clerk, and to authorize the Board of Selectmen to acquire, by purchase, eminent domain, and/or gift the fee title to and/or easements in Roger Street and any and all access, drainage, utility and/or other easements, related or incidental thereto, and, further, to raise and appropriate a sum of money to acquire the foregoing rights and costs incidental or related thereto, including the cost of recording; or act or do anything in relation thereto.

(By: DPW Director)

## RECOMMENDED by the Finance Committee 5/0 RECOMMENDED by the Planning Board 4/0

Motion was made to approve Article 21 by Donald Martinis. Motion passed by majority vote: 192 Yes/22 No

### ARTICLE 22. STALLBROOK EASEMENT ACQUISITION

To see if the Town will vote to (a) authorize the Board of Selectmen to acquire, by purchase, gift and/or eminent domain and on such terms as the Board of Selectmen deems appropriate permanent easements and temporary easements in, on, and under a portion or portions of Assessors Map 13 parcels 15 & 16 (also known as 364, and 368 thru 376 Hartford Ave), all as approximately shown on plans entitled "Stall Brook Dam Removal Easements", dated April 15, 2022, prepared by Land Planning Inc. on file with the Town Clerk, as said plans may be amended from time to time and/or incorporated into an easement plan, and land within 200 feet of said parcels, for public way purposes, including without limitation, removal of stone dam, river bank reconstruction, and appurtenant work, to enable the Town to undertake the Stall Brook Ecological Improvements, including replacement of the culvert on Hartford Ave and for any and all purposes and uses incidental or related thereto; (b) raise and appropriate, transfer from available funds, and/or borrow a sum of money to fund the foregoing project and any and all costs incidental or related thereto, including, without limitation, the cost of any land/easement acquisitions, appraisals, and surveys; and, further, (c) authorize the Board of Selectmen to enter into all agreements and take any and all actions as may be necessary or appropriate to effectuate the foregoing purposes, or act or do anything in relation thereto.

(By: DPW Director)

The Finance Committee recommends <u>Passing Over</u> this Article

A motion was made to pass over Article 22, and seconded. Article was passed over by majority voice vote.

## ARTICLE 23. AMEND GENERAL BYLAWS CHAPTER 71-6 REVOLVING FUND (ESTABLISH COUNCIL ON AGING CENTER ACTIVITY REVOLVING FUND)

To see if the Town will vote, pursuant to Chapter 44, Section 53E½, of the General Laws, to create a new Council on Aging Activities Revolving Fund, and, for such purposes to amend the chart set forth in Chapter 71-6 of the Town Bylaws, Revolving Funds, by inserting a new annual expenditure limit of \$50,000, with such expenditure limit to apply from fiscal year to fiscal year unless amended by vote of Town Meeting prior to July 1 in any year; or act or do anything in relation thereto.

Fund	Revenue Source	Authority to Spend Funds	Use of Funds	Spending Limit	Fiscal Years
Council on Aging Activities	Program, activity, and other related receipts	Council on Aging Director	Expenses in support of the Council on Aging Programs and Activities including supplies, materials, equipment, and compensation to employees or contractors	\$50,000	Fiscal 2023 and subsequent years

(By: Board of Selectmen)

### RECOMMENDED by the Finance Committee 5/0

Motion was made to approve Article 23 by Kelly Grant, and seconded. Motion was approved by majority vote: 186 Yes/20 No

### ARTICLE 24. TRANSFER TO STABILIZATION FUND

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 purpose of funding the Stabilization Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee's Recommendations are listed below:

Funding Source	Description	Amount
Free Cash	Transfer to Stabilization Fund	\$250,000
RECOMM	I I I I I I I I I I I I I I I I I I I	tee 5/0

Motion was made to approve Article 24 by Sahan Sahin, and seconded. Motion was approved by majority vote: 165 Yes/22 No

### ARTICLE 25. TRANSFER TO CAPITAL INVESTMENT TRUST FUND

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 purpose of funding the Capital Investment Trust Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

### The Finance Committee recommends Passing Over this Article

Motion was made to pass over Article 25, and seconded. Article was passed over by majority voice vote.

### ARTICLE 26. TRANSFER TO GROUP INSURANCE TRUST FUND

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 purpose of funding the Group Health Insurance Trust Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

### The Finance Committee recommends <u>Passing Over</u> this Article

Motion was made to pass over Article 26, and seconded. Article was passed over by majority voice vote.

### ARTICLE 27. 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)
The Finance Committee recommends <u>Passing Over</u> this Article

Motion was made to pass over Article 27, and seconded. Article was passed over by majority voice vote.

### THANK YOU FOR ATTENDING THE MAY 2022 ANNUAL TOWN MEETING

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 2/ day of March in the year of our Lord, Two Thousand Twenty Two.

BELLINGHAM BOARD OF SELECTMEN

McNulty, Chairwoman

### 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.

Constable of Bellingham