

**REPORT AND RECOMMENDATIONS
OF THE
FINANCE COMMITTEE**

**COMMONWEALTH OF MASSACHUSETTS
TOWN OF BELLINGHAM**



ANNUAL TOWN MEETING

May 28, 2014

7:30 p.m.

BELLINGHAM HIGH SCHOOL

Dated: May 12, 2014

FINANCE COMMITTEE

Joseph E. Collamati, Jr., Chairman
John Allam, Vice Chairman
Judith Cibelli
Alexander Elliott
Matthew Fernandes
Raymond Szczepan
One vacancy
Lawrence Sposato, Clerk

CAPITAL IMPROVEMENT COMMITTEE

Roland A. Lavalley, Chairman
Raymond Szczepan, Vice Chairman
Judith Cibelli
Joseph Collamati
Jerald Mayhew

MODERATOR

Richard Singleton

TOWN CLERK

Ann L. Odabashian

BOARD OF SELECTMEN

Michael J. Connor, Chairman
Michael J. Soter, Vice Chairman
Donald Martinis
Jerald A. Mayhew
Daniel Spencer

SCHOOL COMMITTEE

Daniel Ranieri, Chairman
Jennifer Altomonte
Michael Carr
Kimberley Jennings
Michael Reed

TOWN ADMINISTRATOR

Denis C. Fraine

CHIEF FINANCIAL OFFICER

Christopher Laviolette

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508-966-4185*

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

HIGH SCHOOL AUDITORIUM

in said Bellingham, on Wednesday, the twenty-eighth day of May 2014, at 7:30 p.m., then and there to act on the following articles:

ARTICLE 1. OPERATING 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 Officials for the period commencing July 1, 2014 through June 30, 2015; or act or do anything in relation thereto.

(By: Board of Selectmen)

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| <p>1. Travel expenses are paid at the rate of \$0.40 per mile. No travel expenses shall be paid except upon receipt of vouchers showing dates, expenses incurred and the number of miles traveled.</p> <p>2. All dollar amounts listed have been rounded to the nearest whole dollar.</p> |
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***ALL LINE ITEM BUDGETS BELOW HAVE BEEN APPROVED AS
PRESENTED AT PUBLIC HEARINGS BY THE FINANCE COMMITTEE.***

Recusal: R. Szczepan (Trash Budget)

<u>Account and Description</u>	<u>FY2013 Actual</u>	<u>FY2014 Actual YTD</u>	<u>FY2014 Budget</u>	Proposed FY2015 Budget
1000-114-0000-001-00-00-52000 EXPENSES	0	0	350	350
Total 114 TOWN MEETING MODERATOR	0	0	350	350
1000-122-0000-000-00-00-51180 ELECTED/APPOINTED BOARD	6,000	4,233	6,000	6,000
1000-122-0000-001-00-00-51000 SALARIES	58,513	52,140	62,025	62,850
1000-122-0000-001-00-00-52000 EXPENSES	48,246	21,575	36,701	44,101
Total 122 SELECTMEN	112,759	77,948	104,726	112,951
1000-123-0000-001-00-00-51000 SALARIES/CLERICAL SUPPORT	156,632	133,806	160,395	165,891
1000-123-0000-001-00-00-52000 EXPENSES	6,510	6,338	8,200	7,348
Total 123 TOWN ADMINISTRATOR	163,142	140,144	168,595	173,239
1000-131-0000-001-00-00-51000 SALARIES	2,629	1,200	3,600	3,690
1000-131-0000-001-00-00-52000 EXPENSES	1,147	807	2,207	1,550
Total 131 FINANCE COMMITTEE	3,776	2,007	5,807	5,240
1000-132-0000-001-00-00-52000 EXPENSES	0	0	100,000	100,000
Total 132 RESERVE FUND	0	0	100,000	100,000
1000-135-0000-001-00-00-51000 SALARIES	243,545	189,728	227,403	247,221
1000-135-0000-001-00-00-52000 EXPENSES	47,404	35,089	51,105	49,095
Total 135 CHIEF FINANCIAL OFFICER	290,949	224,817	278,508	296,316
1000-137-0000-000-00-00-51180 ELECTED/APPOINTED BOARDS	3,600	3,000	3,800	3,600
1000-137-0000-001-00-00-51000 SALARIES	108,702	93,737	115,907	121,316
1000-137-0000-001-00-00-52000 EXPENSES	10,392	6,110	15,425	13,025
Total 137 ASSESSORS	122,694	102,847	135,132	137,941
1000-138-0000-001-00-00-51000 SALARIES	73,951	60,503	85,575	116,165
1000-138-0000-001-00-00-52000 EXPENSES	19,693	7,632	24,100	13,810
Total 138 TREASURER	93,644	68,135	109,675	129,975
1000-139-0000-001-00-00-51000 SALARIES	114,010	96,728	118,449	82,195

1000-139-0000-001-00-00-52000 EXPENSES	88,473	87,703	88,900	101,945
Total 139 TOWN COLLECTOR	202,483	184,431	207,349	184,140
1000-151-0000-001-00-00-52000 EXPENSES	79,227	65,712	85,000	85,000
Total 151 TOWN COUNSEL	79,227	65,712	85,000	85,000
1000-154-0000-001-00-00-51000 SALARIES	129,772	114,185	139,616	139,577
1000-154-0000-001-00-00-52000 EXPENSES	161,829	132,978	162,185	208,590
Total 154 MANAGEMENT INFORMATION SYSTEMS	291,601	247,163	301,801	348,167
1000-156-0000-001-00-00-52000 EXPENSES	0	0	40,000	8,000
Total 156 TAX TITLE FORECLOSURE	0	0	40,000	8,000
1000-161-0000-000-00-00-51180 ELECTED/APPOINTED SALARY	0	0	0	5,500
1000-161-0000-001-00-00-51000 SALARIES	54,189	46,536	55,717	57,389
1000-161-0000-001-00-00-52000 EXPENSES	44,208	37,551	45,684	45,661
Total 161 TOWN CLERK	103,612	88,288	106,616	118,165
1000-162-0000-001-00-00-52000 EXPENSES	48,559	12,362	42,175	44,800
Total 162 ELECTIONS	48,559	12,362	42,175	44,800
1000-163-0000-001-00-00-51000 SALARIES	1,400	700	1,400	1,400
1000-163-0000-001-00-00-52000 EXPENSES	9,100	6,783	10,100	9,500
Total 163 REGISTRATION	10,500	7,483	11,500	10,900
1000-171-0000-001-00-00-51000 SALARIES	0	0	0	6,000
1000-171-0000-001-00-00-52000 EXPENSES	33,096	22,234	32,882	43,600
Total 171 CONSERVATION COMMISSION	43,734	32,475	43,608	60,351
1000-172-0000-000-00-00-51180 ELECTED SALARIES	4,000	3,750	5,000	5,000
1000-172-0000-001-00-00-51000 SALARIES	49,453	41,182	48,972	58,440
1000-172-0000-001-00-00-52000 EXPENSES	2,429	1,266	5,898	5,648
Total 172 PLANNING BOARD	55,882	46,198	59,870	69,088
1000-173-0000-001-00-00-51000 SALARIES	6,375	5,238	7,275	7,275
1000-173-0000-001-00-00-52000 EXPENSES	444	356	852	677

Total 173 ZONING BOARD OF APPEALS	6,819	5,594	8,127	7,952
1000-183-0000-001-00-00-51000 SALARIES	1,500	1,250	1,500	1,750
1000-183-0000-001-00-00-52000 EXPENSES	31	274	1,300	400
Total 183 COMMISSION ON DISABILITY	1,531	1,524	2,800	2,150
1000-189-0000-001-00-00-51000 SALARIES	102,909	47,929	73,261	65,809
1000-189-0000-001-00-00-52000 EXPENSES	188,663	167,318	217,500	212,500
Total 189 PUBLIC BUILDINGS MAINTENANCE	291,572	215,247	290,761	278,309
1000-190-0000-001-00-00-52000 EXPENSES	0	0	15,000	8,300
Total 190 OTJ INJURY FOR DEDUCTIBLE	0	0	15,000	8,300
1000-191-0000-001-00-00-51000 SALARIES	5,000	4,833	6,000	7,000
Total 191 WORKER'S COMPENSATION AGENT	5,000	4,833	6,000	7,000
	415,000	0	0	0
Total 192 EMPLOYEE SICK DAY BUY-BACK FD	415,000	0	0	0
1000-193-0000-001-00-00-52000 EXPENSES	312,733	338,335	340,000	352,000
Total 193 PROPERTY & LIABILITY INSURANCE	312,733	338,335	340,000	352,000
1000-194-0000-001-00-00-52000 EXPENSES	1,761,179	1,880,737	1,892,217	2,109,198
Total 194 RETIREMENT ASSESSMENT	1,761,179	1,880,737	1,892,217	2,109,198
1000-195-0000-001-00-00-52000 EXPENSES	352,118	321,489	340,000	373,599
Total 195 MEDICARE/EMPLOYER SHARE	352,118	321,489	340,000	373,599
1000-196-0000-001-00-00-52000 EXPENSES	1,730	825	3,000	3,000
Total 196 TOWN REPORTS	1,730	825	3,000	3,000
1000-197-0000-001-00-00-52000 EXPENSES	35,109	29,040	32,000	33,000
Total 197 PHYSICAL/OCCUPATIONAL HEALTH	35,109	29,040	32,000	33,000
1000-198-0000-001-00-00-52000 EXPENSES	0	0	1,000	1
Total 198 INSURANCE DEDUCTIBLE	0	0	1,000	1
1000-199-0000-001-00-00-52000 EXPENSES	0	0	1	0

_Total_199 DAMAGES TO PERSONS/PROPERTY

1000-210-0000-002-00-00-51000 SALARIES
1000-210-0000-002-00-00-52000 EXPENSES

_Total_210 POLICE DEPARTMENT

1000-220-0000-002-00-00-51000 SALARIES
1000-220-0000-002-00-00-52000 EXPENSES

_Total_220 FIRE DEPARTMENT

1000-251-0000-002-00-00-51000 SALARIES
1000-251-0000-002-00-00-52000 EXPENSES

_Total_251 TOWN INSPECTOR

1000-252-0000-002-00-00-51000 SALARIES
1000-252-0000-002-00-00-52000 EXPENSES
_Total_252 SEALER OF WEIGHTS/MEASURES

1000-253-0000-002-00-00-51000 SALARIES
1000-253-0000-002-00-00-52000 EXPENSES
_Total_253 INSPECTOR OF PLUMBING AND GAS

1000-255-0000-002-00-00-51000 SALARIES
1000-255-0000-002-00-00-52000 EXPENSES
_Total_255 ELECTRICAL INSPECTOR

1000-292-0000-002-00-00-51000 SALARIES
1000-292-0000-002-00-00-52000 EXPENSES
_Total_292 ANIMAL CONTROL

1000-294-0000-000-00-00-51180 ELECTED/APPOINTED
BOARD
1000-294-0000-002-00-00-51000 SALARIES
1000-294-0000-002-00-00-52000 EXPENSES
_Total_294 TREE WARDEN

1000-299-0000-002-00-00-52000 EXPENSES

	0	0	1	0
1000-210-0000-002-00-00-51000 SALARIES	2,435,522	2,054,224	2,608,671	2,809,920
1000-210-0000-002-00-00-52000 EXPENSES	182,706	143,283	149,400	193,907
_Total_210 POLICE DEPARTMENT	2,618,228	2,197,507	2,758,071	3,003,827
1000-220-0000-002-00-00-51000 SALARIES	1,731,073	1,677,077	2,065,508	2,246,979
1000-220-0000-002-00-00-52000 EXPENSES	138,451	144,967	170,110	232,445
_Total_220 FIRE DEPARTMENT	1,869,524	1,822,044	2,235,618	2,479,424
1000-251-0000-002-00-00-51000 SALARIES	136,361	98,449	141,703	130,679
1000-251-0000-002-00-00-52000 EXPENSES	4,418	2,746	5,988	4,655
_Total_251 TOWN INSPECTOR	140,779	101,195	147,691	135,334
1000-252-0000-002-00-00-51000 SALARIES	0	0	1	1
1000-252-0000-002-00-00-52000 EXPENSES	0	0	1	1
_Total_252 SEALER OF WEIGHTS/MEASURES	0	0	2	2
1000-253-0000-002-00-00-51000 SALARIES	29,150	21,005	31,912	32,664
1000-253-0000-002-00-00-52000 EXPENSES	155	120	245	245
_Total_253 INSPECTOR OF PLUMBING AND GAS	29,305	21,125	32,157	32,909
1000-255-0000-002-00-00-51000 SALARIES	24,095	20,188	27,000	27,000
1000-255-0000-002-00-00-52000 EXPENSES	140	820	1,200	1,130
_Total_255 ELECTRICAL INSPECTOR	24,235	21,008	28,200	28,130
1000-292-0000-002-00-00-51000 SALARIES	97,034	81,139	101,518	102,470
1000-292-0000-002-00-00-52000 EXPENSES	8,639	5,737	9,800	8,700
_Total_292 ANIMAL CONTROL	105,673	86,876	111,318	111,170
1000-294-0000-000-00-00-51180 ELECTED/APPOINTED BOARD	6,500	5,417	6,500	6,500
1000-294-0000-002-00-00-51000 SALARIES	0	0	3,700	3,700
1000-294-0000-002-00-00-52000 EXPENSES	20,786	5,267	20,626	20,000
_Total_294 TREE WARDEN	27,286	10,684	30,826	30,200
1000-299-0000-002-00-00-52000 EXPENSES	5,766	5,488	5,766	5,766

_Total_299 AUXILIARY POLICE	5,766	5,488	5,766	5,766
1000-300-0000-000-00-00-51180 ELECTED/APPOINTED BOARD	5,000	5,000	5,000	5,000
1000-300-0000-003-00-00-50001 SCHOOL DEPARTMENT BUDGET	20,304,829	20,967,770	20,980,203	22,248,397
_Total_300 SCHOOL DEPARTMENT	20,309,829	20,972,770	20,985,203	22,253,397
1000-302-0000-003-00-00-52000 EXPENSES	840,975	873,431	873,431	1,025,346
_Total_302 BLACKSTONE VALLEY VOCATIONAL	840,975	873,431	873,431	1,025,346
1000-303-3300-000-00-00-52000 TRANSPORTATION EXPENSES	1,680,041	1,860,187	1,932,000	2,033,492
_Total_303 SCHOOL TRANSPORTATION	1,680,041	1,860,187	1,932,000	2,033,492
1000-421-0000-004-00-00-51000 SALARIES	103,152	87,329	105,067	109,778
1000-421-0000-004-00-00-52000 EXPENSES	21,150	20,875	21,150	76,150
_Total_421 HIGHWAY ADMINISTRATION	124,302	108,204	126,217	185,928
1000-422-0000-004-00-00-51000 SALARIES	304,462	268,772	312,386	368,167
1000-422-0000-004-00-00-52000 EXPENSES	370,360	236,536	377,950	648,600
_Total_422 HIGHWAY CONSTRUCTION/MAINT	674,822	505,308	690,336	1,016,767
1000-423-0000-004-00-00-51000 SALARIES	91,142	120,218	20,000	20,000
1000-423-0000-004-00-00-52000 EXPENSES	434,214	651,301	80,000	80,000
_Total_423 SNOW AND ICE REMOVAL	525,356	771,519	100,000	100,000
1000-424-0000-004-00-00-52000 EXPENSES	151,684	111,994	160,000	160,000
_Total_424 STREET LIGHTING	151,684	111,994	160,000	160,000
1000-425-0000-004-00-00-52000 EXPENSES	109,324	85,321	112,000	118,000
_Total_425 HIGHWAY EQUIPMENT MAINTENANCE	109,324	85,321	112,000	118,000
1000-426-0000-004-00-00-52000 EXPENSES	179,790	133,702	189,420	189,420
_Total_426 GAS AND OIL	179,790	133,702	189,420	189,420

1000-433-0000-004-00-00-52000 EXPENSES	1,599	764	2,000	2,000
Total 433 SOLID WASTE	1,599	764	2,000	2,000
1000-439-0000-004-00-00-52000 EXPENSES	3,378	3,891	4,000	10,000
Total 439 SANITARY LANDFILL	3,378	3,891	4,000	10,000
1000-491-0000-000-00-00-51180 ELECTED/APPOINTED BOARD	3,600	2,700	3,600	3,600
1000-491-0000-004-00-00-52000 EXPENSES	6,296	3,250	6,300	4,300
Total 491 CEMETERY DEPARTMENT	9,896	5,950	9,900	7,900
1000-510-0000-000-00-00-51180 ELECTED/APPOINTED BOARD	3,030	2,500	3,000	3,000
1000-510-0000-005-00-00-51000 SALARIES	55,968	31,535	53,509	99,455
1000-510-0000-005-00-00-52000 EXPENSES	10,930	31,776	47,351	12,609
Total 510 BOARD OF HEALTH	69,928	65,811	103,860	115,064
1000-541-0000-005-00-00-51000 SALARIES	66,865	76,387	97,058	99,593
1000-541-0000-005-00-00-52000 EXPENSES	34,460	31,479	34,500	44,675
Total 541 COUNCIL ON AGING	101,325	107,866	131,558	144,268
1000-543-0000-005-00-00-51000 SALARIES	0	1,667	0	5,000
1000-543-0000-005-00-00-52000 EXPENSES	27,330	31,652	26,250	32,500
Total 543 VETERANS SERVICES	27,330	33,319	26,250	37,500
1000-549-0000-005-00-00-51000 SALARIES	0	0	600	1
1000-549-0000-005-00-00-52000 EXPENSES	0	0	250	0
Total 549 VETERANS GRAVE AGENT	0	0	850	1
1000-610-0000-000-00-00-51180 APPOINTED/ELECTED SALARIES	600	300	600	600
1000-610-0000-006-00-00-51000 SALARIES	304,356	263,970	316,934	347,632
1000-610-0000-006-00-00-52000 EXPENSES	163,380	150,987	169,000	174,700
Total 610 LIBRARY	468,336	415,257	486,534	522,932
1000-630-0000-000-00-00-51180 APPOINTED SALARIES	3,050	2,288	3,050	3,050
1000-630-0000-006-00-00-51000 SALARIES	94,646	91,023	138,500	138,500
1000-630-0000-006-00-00-52000 EXPENSES	46,942	59,322	63,028	62,000
Total 630 PARKS AND RECREATION	144,638	152,633	204,578	203,550

1000-650-0000-006-00-00-52000 EXPENSES	3,601	2,646	4,500	4,500
Total 650 HISTORICAL COMMISSION	3,601	2,646	4,500	4,500
1000-651-0000-006-00-00-51000 SALARIES	7,500	5,625	7,500	7,500
Total 651 CULTURAL COUNCIL	7,500	5,625	7,500	7,500
1000-660-0000-006-00-00-52000 EXPENSES	10,325	0	12,000	12,000
Total 660 MEMORIAL DAY/VETERANS	10,325	0	12,000	12,000
1000-710-0000-007-00-00-52000 EXPENSES	3,403,277	4,253,215	3,774,440	3,780,455
Total 710 DEBT SERVICE-PRINCIPAL PAYMENTS	3,403,277	4,253,215	3,774,440	3,780,455
1000-715-0000-007-00-00-52000 EXPENSES	988,109	657,781	1,827,675	1,227,675
Total 715 DEBT SERVICE-INTEREST ON BONDS	988,109	657,781	1,827,675	1,227,675
1000-991-0000-009-00-00-59000 INTERFUND TRANSFERS	225,000	0	100,000	100,000
Total 991 TRANSFER TO UNEMPLOYMENT TRUST	225,000	0	100,000	100,000
1000-992-0000-009-00-00-51000 SALARIES	40,370	32,852	38,664	42,027
1000-992-0000-009-00-00-59000 INTERFUND TRANSFER	3,281,000	3,466,666	5,200,000	5,200,000
Total 992 TRANSFER TO GROUP INS TRUST	3,321,370	3,499,518	5,238,664	5,242,027
	50,000	25,000	25,000	0
Total 997 COMPENSATED ABSENSES FUND	50,000	0	25,000	0
Total 1000 General Fund	43,057,884	43,015,273	47,209,183	49,385,616
Grand Total	43,057,884	43,015,273	47,209,183	49,385,616

**Article 1: RECOMMENDED by Finance Committee,
with Funding of \$49,385,616 as follows:**

**\$48,168,061 from Taxation
\$800,000 Overlay Surplus
\$357,100 from Ambulance Receipts Reserved
\$60,455 from Title V Betterments Fund**

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, 2014 through June 30, 2015; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by Finance Committee.

Description	Amount	Funding Source
Trash Enterprise	\$1,530,080	Trash Receipts/Surplus

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, 2014 through June 30, 2015; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by Finance Committee.

Description	Amount	Funding Source
Water Enterprise	\$2,259,805	Water Receipts/Surplus

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, 2014 through June 30, 2015; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by Finance Committee.

Description	Amount	Funding Source
Sewer Enterprise	\$1,038,941	Sewer Receipts

ARTICLE 5. CONVEYANCES AND EASEMENTS

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

(By: Board of Selectmen)

RECOMMENDED by Finance Committee.

Funding: \$1 from Free Cash

ARTICLE 6. PURCHASE OF SURPLUS EQUIPMENT

To see if the Town will vote to raise and appropriate a sum of money and to authorize the D.P.W. 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 Finance Committee.

Funding: \$1 from Free Cash

ARTICLE 7. TOWN PROPERTY AUCTION

To see if the Town will vote to authorize the Board of Selectmen and their successors in office 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 Finance Committee.

ARTICLE 8. 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 to be allotted by the State under authorization of Chapter 90 of the Massachusetts 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 D.P.W. Director; or act or do anything in relation thereto.

(By: D.P.W. Director)

RECOMMENDED by Finance Committee.

ARTICLE 9. AMEND ARTICLE 1.

To see if the Town will vote to amend Article 1 of the 2013 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within Article 1; or act or do anything in relation thereto.

(By: Board of Selectmen)

\$760,210.71 RECOMMENDED by the Finance Committee (Items 1 through 10 below).

\$70,000.00 NOT RECOMMENDED by the Finance Committee (Item 11 below).

AMEND ARTICLE 1 SCHEDULE

Item #	Transfer To Amount	Transfer to Account	Transfer From Amount	Transfer from Account/Source of Funds	Comments
1	\$18,000.00	Fire – Pump Testing of Apparatus	\$18,000.00	Free Cash	RECOMMENDED by Finance Committee.
2	\$5,000	FY 2014 AFG Grant	\$5,000	Debt Service Interest	To meet Federal government's matching requirement for expenditure of grant funds. Amount of match is estimated at \$5,000. RECOMMENDED by Finance Committee.
3	\$5,670.64	CFO - Permanent Personnel - Payroll Clerk	\$5,670.64	Free Cash	This position used to be staffed by an individual in the Treasurer's office. This position was moved to the School Department to perform payroll functions. This employee is working on the AFSCME School Union Scale rather than the AFSCME Town Union Scale. This line item was budgeted at the Town Union Scale rate incorrectly. RECOMMENDED by Finance Committee.
4	\$718.90	Human Resources - HR Director Salary	\$718.90	Free Cash	Adjustment to rectify computational error. RECOMMENDED by Finance Committee.

		Transfer to Amount	Amount	Source	Comments
5	\$142.79	Planning Board - Administrative Personnel Wages	\$142.79	Free Cash	Adjustment to rectify computational error. RECOMMENDED by Finance Committee.
6	\$133.30	Planning Board - Dept. Head Salary	\$133.30	Free Cash	Adjustment to rectify computational error. RECOMMENDED by Finance Committee.
7	\$10,000.00	Library Expenses	\$10,000.00	Free Cash	For repairs to the Library Sprinkler system. RECOMMENDED by Finance Committee.
8	\$20,000.00	Veterans Benefits	\$20,000.00	Free Cash	In deficit \$8,500+/- as of 4/28/2014. State reimbursement will be 75% of actual expenditures. Reimbursement goes directly to general fund revenue rather than back to the budget. RECOMMENDED by Finance Committee.
9	\$39,448.00	Police Expenses	\$39,448.00	Police Salaries	State 911 Grant. RECOMMENDED by Finance Committee.
10	\$671,656.56	Snow/Ice Deficit	\$671,656.56	Free Cash	RECOMMENDED by Finance Committee.
11	\$70,000.00	School Expenses	\$70,000.00	School Transportation	To offset deficit in Natural Gas Budget. NOT RECOMMENDED by Finance Committee.
	\$840,770.19	Total Amendments	\$840,770.19		

ARTICLE 10. AMEND ARTICLE 2.

To see if the Town will vote to amend Article 2 of the 2013 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within Article 2; or act or do anything in relation thereto.

(By: Board of Selectmen)

Finance Committee recommends Passing Over this article.

ARTICLE 11. AMEND ARTICLE 3.

To see if the Town will vote to amend Article 3 of the 2013 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within Article 3; or act or do anything in relation thereto.

(By: Board of Selectmen)

Finance Committee recommends Passing Over this article.

ARTICLE 12. AMEND ARTICLE 4.

To see if the Town will vote to amend Article 4 of the 2013 Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into items within Article 4; or act or do anything in relation thereto.

(By: Board of Selectmen)

Finance Committee recommends Passing Over this article.

ARTICLE 13. CAPITAL OUTLAY

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, construction, reconstruction and/or engineering costs associated with various capital outlay items or improvements proposed by Town Departments, Boards or Committees; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee.

RECOMMENDED by the Capital Improvements Committee.

CAPITAL REQUESTS

DESCRIPTION	AMOUNT	FUNDING SOURCE
PRELIMINARY DESIGN & ENGINEERING COSTS FOR THE REPAIR/REPLACEMENT OF THE SOUTH ELEMENTARY SCHOOL ROOF	\$90,000.00	CAPITAL IMPROVEMENT TRUST FUND
MUNICIPAL BUILDING SEWERS CONTRACT – SEWER LINE EXTENSION TO CONNECT NEW POLICE STATION, FIRE STATION, SENIOR CENTER AND THE DPW TO MAPLEWOOD ESTATES.	\$111,120.00	INTEREST ACCOUNT
Total Request:	\$201,120.00	

ARTICLE 14. NON-CAPITAL OUTLAY EXPENDITURES

(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; or act or do anything in relation thereto.

(By: Board of Selectmen)

\$71,810.70 RECOMMENDED by Finance Committee.

NON-CAPITAL REQUESTS UNDER \$50,000
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DESCRIPTION	AMOUNT	FUNDING SOURCE
PRELIMINARY ANALYSIS & DESIGN OF MECHANIC STREET SEWER PUMP & FORCE MAIN DOWNSIZE	40,000.00	SEWER SURPLUS
PRELIMINARY ANALYSIS & DESIGN TO CONVERT STALL BROOK ELEMENTARY SEPTIC SYSTEM TO TOWN SEWER SYSTEM	5,000.00	SEWER SURPLUS
STALL BROOK CARPETS	10,766.70	MACY CARPETS - ARTICLE 5 (CAPITAL OUTLAY >\$50K) STM 10/10/12
ASBESTOS REMEDIATION	16,044.00	AHERA ARTICLE 6 (NON- CAPITAL OUTLAY <\$50k) STM 10/10/12
Total Requests:	\$71,810.70	

ARTICLE 15. REVOLVING FUNDS

To see if the Town will vote to adopt provisions of Chapter 44, Section 53E-1/2, of the General Laws to allow the reauthorization and/or creation of the following revolving funds:

1. To allow the Bellingham Public Library Trustees to create a special revolving fund from revenues received from overdue books and video fines and to authorize the Trustees to use said funds for purchasing books, videos, library materials, and to make payment to temporary or part-time employees and independent contractors, not to exceed \$15,000.
2. To allow the D.P.W. to create a special revolving fund from the revenues received for services provided to open cemetery graves and to authorize the DPW to use said funds to make payments for salaries and other related expenses not to exceed \$7,500.
3. To allow the Board of Health to create a special revolving fund from the revenues received for services provided for food inspections and to authorize the Board to use said funds for salaries and other related expenses not to exceed \$35,000.
4. To allow the Board of Health to create a special revolving fund from the revenues received from Tobacco Permits and violations and to authorize the use of said funds for tobacco surveillance of the tobacco regulations and for tobacco education and training, not to exceed \$12,000.
5. To allow the Commission on Disability to create a special revolving fund from revenues received from gifts, grants and fees and to authorize the use for purchasing equipment and supporting materials, and to authorize the Commission to use said funds to make payment to temporary or part-time employees and independent contractors, not to exceed \$10,000.
6. To allow the Bellingham Police Department to create a special revolving fund from revenues received from third party vendors hired by the Police Department, details with assigned vehicles for the detail; and to authorize the Department to use funds for the repair, replacement and/or for the purchase of equipment or vehicles for the Police Department, not to exceed \$40,000; or act or do anything in relation thereto.

7. To allow the Bellingham Conservation Commission to create a special revolving fund from revenues received by applicants under the Town's local wetlands protection by-law; not to exceed \$5,000; and to authorize the Commission to use said funds for potential land purchases, in supplementation of funds in the Town's Land Acquisition Trust; or act or do anything in relation thereto.
8. To allow the Board of Selectmen to create a special revolving fund from revenues received from fees and fines issued by the Sealer of Weights and Measures and to authorize the Selectmen to use said funds for purchasing equipment and materials and to make payments for salaries, all in the performance of annual inspections as required by State law, not to exceed \$25,000; or act or do anything in relation thereto.
9. To allow the School Committee to create a special revolving fund from revenues received from the rental of the Anderson Athletic Field; the purchase of commemorative bricks at said field; and the purchase of advertising at said field and to authorize the use of such funds for maintenance of the grounds to include payments to qualifying employees and independent contractors, not to exceed \$50,000; or act or do anything in relation thereto.

(By: Library Trustees, D.P.W., Board of Health, Commission on Disability, Police Department, Conservation Commission, Board of Selectmen, School Committee)

RECOMMENDED by the Finance Committee.

ARTICLE 16. BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT RENOVATION

To see if the Town of Bellingham will vote to approve the total \$2.9 million debt authorized by the Blackstone Valley Vocational Regional District School Committee on April 17, 2014 for costs of adding to, equipping, reconstructing and making extraordinary repairs to the regional school, including all costs incidental and related thereto, with the Town's apportioned share of debt payments computed in accordance with the Regional Agreement and commencing in fiscal year 2016; or act or do anything in relation thereto.

(By: Board of Selectmen/Blackstone Valley
Voc. Reg. District School Committee)

RECOMMENDED by the Finance Committee.

ARTICLE 17. SCHOOL CONTRACTS IN EXCESS OF THREE YEARS

To see if the Town will vote in accordance with the provisions of Massachusetts General Laws Chapter 30B, Section 12(b), to authorize the Town Administrator or the Superintendent of Schools to solicit and award contracts for terms exceeding three years, including any renewal, extension or option, provided in each instance the longer term is determined to be in the best interest of the Town by a vote of the Board of Selectmen or the School Committee, as appropriate; or act or do anything in relation thereto.

(By: School Committee)

RECOMMENDED by Finance Committee.

ARTICLE 18. VOTE TO RESCIND APPROVAL OF ARTICLE 20 OF THE 2013 ANNUAL TOWN MEETING

To see if the Town will vote to rescind the approval of Article 20 as voted at the 2013 Annual Town Meeting:

“The Town voted to direct the Board of Selectmen to petition the Legislature to enact legislation granting the Board of Selectmen the authority to issue an additional Package Store All Alcohol License for Ernest H. Pelletier, Jr., 191 Mechanic Street.

Notwithstanding any general or special law or any rule or regulation to the contrary, the local alcohol license authority shall not approve the transfer of said license to any other location. Said license may be re-issued by the local alcohol licensing authority at the same location if any applicant for said license files with said authority a letter in writing from the Department of Revenue indicating that said license is in good standing with said Department and that any and all applicable taxes have been paid.

If the license granted under this section is canceled, revoked or no longer in use, such license shall be returned physically, with all of the legal rights, privileges and restrictions pertaining thereto, to the local alcohol licensing authority. Notwithstanding Section 17 of Chapter 138 of the General Laws, or any other general or special law to the contrary, the

local alcohol licensing authority may then grant the license to a new applicant at the same location and under the same condition specified in the preceding paragraph.”

or act or do anything in relation thereto.

(By: Board of Selectmen)

NOT RECOMMENDED by the Finance Committee.

ARTICLE 19. FIRE SPRINKLER SYSTEM REPAIR

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 funding the repair of the library’s fire sprinkler system; or act or do anything in relation thereto.

(By: Library Trustees)

Finance Committee recommends PASSING OVER this article.

NOTE: See Article 9 for disposition of this article.

ARTICLE 20. REMOVAL OF OLD MILL POND DAM

To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow the sum of \$312,000 (Three Hundred Twelve Thousand Dollars) for the removal of the Old Mill Pond Dam (located on Pearl Street); to authorize the Board of Selectmen to take any action and execute any agreements necessary to effectuate such removal, and that to meet this appropriation, the Treasurer-Collector, with the approval of the Board of Selectmen, is hereby authorized to borrow said sum pursuant to the provisions of G.L. c. 44, Section 7, or any other enabling authority, and to issue bonds or notes of the Town therefor, said funds to be expended under the director of the Board of Selectmen; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by the Finance Committee.

Amount Requested	Funding Source	Comments
\$312,000	Borrowing	Total amount of project is approximately \$500,000. \$188,000 balance will come from grants.

ARTICLE 21. BIRCHWOOD ESTATES SEWER EASEMENTS

To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, or take by eminent domain permanent sewer easement at Birchwood Estates as shown on the plans titled “Sewer Easement Plan of Land in Bellingham, MA” prepared by Guerriere & Halnon, Inc., dated January 8, 2014, and recorded with Norfolk County Registry of Deeds on February 7, 2014, Book 628 Page 83, copies of which will be on file with the Town Clerk’s Office 14 days before the Town Meeting; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by Finance Committee.

Amount Requested to Purchase	Funding Source
\$5,000	Free Cash

ARTICLE 22. BLACKMAR STREET & BERTINE STREET ROADWAY EASEMENTS

To see if the Town will vote to raise and appropriated a sum of money and allow the Selectmen to accept gifts, purchase, or take by eminent domain permanent roadway and municipal infrastructure easement at Blackmar Street and Bertine Street in as shown on the plans titled “Easement Plan Blackmar Street, Bellingham MA” drafted by Land Planning, Inc., copies of which will be on file with the Town Clerk’s Office 14 days before the Town Meeting; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by Finance Committee.

Amount Requested to Purchase	Funding Source	Comments
\$11,000	Road Construction Fund	From Prior Borrowing

ARTICLE 23. WRENTHAM ROAD DRAINAGE EASEMENTS

To see if the Town will vote to raise and appropriated a sum of money and allow the Selectmen to accept gifts, purchase, or take by eminent domain permanent drainage easements adjacent to Wrentham Road, and in as shown on the plans titled “Easement Plan Wrentham Road, Bellingham MA” drafted by Guerriere & Halnon, Inc., copies of which will be on file with the Town Clerk’s Office 14 days before the Town Meeting; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by Finance Committee.

Amount Requested to Purchase	Funding Source	Comments
\$10,000	Road Construction Fund	From Prior Borrowing

ARTICLE 24. WATER TRANSMISSION MAIN LAND & EASEMENT ACQUISITION

To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, or take by eminent domain permanent waterworks easements between Well 12 off of Cliff Road and Hartford Ave. (west of I-495) generally in the area of Home Depot to the well property as shown on the plans titled “Easement Plan Water Transmission Mains 2013, Bellingham, MA” drafted by Wright Pierce, copies which will be on file with the Town Clerk’s Office 14 days before the Town Meeting; or act or do anything in relation thereto.

(By: DPW Director)

RECOMMENDED by Finance Committee.

Amount Requested	Funding Source
\$6,000	Water Treatment Fund (#3809)

ARTICLE 25. WATER TRANSMISSION MAIN LAND AND EASEMENT ACQUISITION SNETT RAILROAD RIGHT OF WAY

To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, or take by eminent domain permanent waterworks easements along the Mass Department of Conservation and Recreation old railroad right of way between Cross Street Wells 1 and 2 and Center Street near Fox Run Road, and in as shown on the plans titled “Easement Plan Water Transmission Mains 2013, Bellingham MA” drafted by Wright Pierce, copies of which will be on file with the Town Clerk’s Office 14 days before the Town Meeting; or act or do anything related thereto.

(By: DPW Director)

Finance Committee Recommends PASSING OVER this article.

ARTICLE 26. PULASKI BOULEVARD WATER MAIN REPLACEMENT

To see if the Town will vote to raise and appropriate a sum of money to replace and increase the size of the existing water pipe in Pulaski Boulevard from Arthur Street to Auclair Street and renew all water service from the curb to the main, funding to be from borrowing or other such means; or act or do anything related thereto.

(By: DPW Director)

RECOMMENDED by Finance Committee.

Amount Requested	Funding Source
\$150,000	Borrowing

ARTICLE 27. HAMPTON COURT, KENSINGTON COURT, LEEDS LANE, OXFORD COURT & WHITEHALL WAY ACCEPTANCE

To see if the Town will vote to accept as Public Ways the roads, easements and appurtenances thereto, and the Deed thereto, identified as Hampton Court (f.k.a. Meg

Lane), Kensington Court (f.k.a. Wallis Road), Leeds Lane (f.k.a. Avery Way), Oxford Court (f.k.a. Winthrop Drive) and Whitehall Way (f.k.a. Pierce Crossing), being shown on a Plan entitled, "Pierce Estates Subdivision, Bellingham, Massachusetts issued for Definitive Subdivision," dated March 13, 2003, prepared by Vanasse Hangen Brustlin, Inc., endorsed by the Bellingham Planning Board on March 13, 2003, recorded with the Norfolk Registry of Deeds on May 21, 2003 as Plan No. 310 of 2003, Plan Book 508; as amended by that certain plan entitled: "Pierce Estates Subdivision, Bellingham, Massachusetts," dated April 24, 2003, prepared by Vanasse Hangen Brustlin, Inc., endorsed by the Bellingham Planning Board on April 24, 2003, recorded with said Registry of Deeds on May 21, 2003 as Plan No. 311 of 2003, Plan Book 508 (now known as Bellingham Estates), as further amended by Title Affidavit, dated August 19, 2004, recorded with said Registry of Deeds in Book 21445, Page 28, and as more particularly described in a Deed on file at the Office of the Town Clerk and to authorize the Board of Selectmen to accept the Deed thereto; or act or do anything related thereto.

(By: CC Estates Limited Partnership, Mark A. Kablack, Esq., 176 East Main St., Suite 3, Westborough, MA 01581)

Board of Selectmen will make recommendation at Town Meeting.
Finance Committee has voted to take NO ACTION on this article.
RECOMMENDED by the Department of Public Works.
RECOMMENDED by the Planning Board.
RECOMMENDED by the Conservation Commission.

ARTICLE 28. LINDA WAY ACCEPTANCE

To see if the Town will vote to accept as a Public Way the road, easements and appurtenances thereto, and the Deed thereto, identified as Linda Way being shown on a Plan entitled, "Road Acceptance Plan, Linda Way, North Wood II in the Town of Bellingham", dated January 24, 2013 revised February 15, 2013 and June 26, 2013, prepared by Heritage Design Group, LLC, One Main Street, Whitinsville, MA 01588, said plan to be duly recorded in the Norfolk County Registry of Deeds herewith and as more particularly described in a deed on file at the Office of the Town Clerk and to authorize the Board of Selectmen to accept the deed thereto; or act or do anything in relation thereto.

(By: Mark Anderson, Heritage Design Group, One Main St., Whitinsville, MA for Maddi North St. Development, LLC)

RECOMMENDED by Board of Selectmen.
Finance Committee has voted to take NO ACTION on this article.
RECOMMENDED by the Department of Public Works.
RECOMMENDED by the Planning Board.
NOT RECOMMENDED by the Conservation Commission.

ARTICLE 29. STONEHEDGE ROAD

To see if the Town will vote to accept deeds for or take by eminent domain or easement in right of way and roadway, identified as Stonehedge Road being shown on a Plan entitled “The Woodlands Definitive Subdivision Plan of Land in Bellingham, Massachusetts for Pentad Realty Trust, Leo L. Mayewski Tr. Scale 1” = 40’, July 28, 1987, David E. Beede EPLS Reading, Massachusetts duly recorded with Norfolk County Registry of Deeds in Plan Book 362 as Plan 1526 of 1987, and to authorize the Board of Selectmen to execute any orders or agreements necessary to accomplish such taking or acquisition, and to appropriate or transfer any necessary funds to complete said acquisition; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee.
RECOMMENDED by the Department of Public Works
(NOTE: this article represents the re-filing of paperwork due to clerical error.)

ARTICLE 30. LEASE OF TOWN LAND

To see if the Town will vote to authorize the Board of Selectmen to negotiate and enter into a lease for the development of a solar array on Town and School property near Hartford Avenue and Stallbrook School identified as Town of Bellingham Assessor’s Map 13, parcels 10C and 9A for a term of up to twenty years on terms it determines to be in the best interest of the Town; or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee.

ARTICLE 31. BYLAW AMENDMENT – RESIDENCY REQUIREMENT

To see if the Town will vote to Amend its General Bylaws by adding a new Article VI under Chapter 25 of the Bellingham Code, as follows:

ARTICLE VI Residency Requirement

§25-33

- A. All members of any appointed Board, Committee or Commission that receives an appropriation for expenses or salaries at an Annual or Special Town Meeting must be full time residents of the Town of Bellingham, as may be determined by the Town Clerk.
- B. Upon the 90th day following the effective date of this Bylaw, the tenure of any member of such a Board, Committee or Commission that is not a full-time resident of the Town of Bellingham shall lapse.

Or act or do anything in relation thereto.

(By: Board of Selectmen)

RECOMMENDED by the Finance Committee.

ARTICLE 32. CHAPTER 114. DOOR-TO-DOOR SOLICITING

To see if the Town shall vote to amend the General Bylaws by adding the following:

Article 1. Door to Door Solicitation

§ 114-1. Title

This article shall be known as the "Door-to-Door Solicitation and No Solicitation Law" of the Town of Bellingham.

§ 114-2. Findings and Intent

This article is intended to regulate door-to-door sales by licensing sales agents; establishing a No Solicitation Registry and setting reasonable time and manner restrictions on door-to-door solicitation, including enforcement of the No Solicitation Registry.

§ 114.3 Definitions

The following words and phrases shall have the following meanings:

DOOR-TO-DOOR SALES

The in-person solicitation of sales of goods or services for present or future delivery by entry upon residential property, including multifamily or duplex residential property, or by soliciting persons located on residential property from a street, sidewalk or other adjacent property, without the prior invitation of the person to be solicited.

DOOR-TO-DOOR SALES PERMIT

A permit issued to a sales agent to engage in door-to-door sales in accordance with this article.

NO SOLICITATION REGISTRY

A Registry of residential addresses in the Town, organized alphabetically by street name, indicating those residential properties placed on the Registry at the request of the owner or occupant indicating that he or she does not want sales agents to enter his or her property.

SALES ORGANIZATION

Any entity engaged in the supervision, recruitment, retention or employment of a salesperson or salespersons, including any person or representative thereof.

SALESPERSON

Any person engaged in door-to-door sales of goods or services for present or future delivery.

SALES SUPERVISOR

Any person who directs or supervises a salesperson or salespersons engaged in door-to-door sales.

§ 114-4. Administration

The Town of Bellingham door-to-door sales permit process shall be administered by the Bellingham Police Department. The Town of Bellingham No Solicitation Registry shall be administered by the Bellingham Town Clerk.

§ 114-5. Application Requirements

A. Each salesperson must apply individually to the Bellingham Police Department during posted administrative hours by submitting a completed application, which shall require:

- (1) Government-issued photographic identification.
- (2) Date of birth.
- (3) Social security number.
- (4) Permanent residential address.
- (5) Home telephone number.
- (6) Temporary local address.
- (7) Current cell phone number.
- (8) Sales organization information.
- (9) Sales supervisor identity.

(10) Make, model, color and registration number of any vehicle(s) used to transport the sales agent, his/her supervisor, or sales materials.

(11) Such other verifying information as may be reasonable required.

Failure to submit any of the information listed above may be grounds for denial of the Permit.

B. An application fee to be established and adjusted from time to time by the Board of Selectmen shall accompany each Town of Bellingham door-to-door sales permit application.

C. Background Check

Subject to the provisions of the Massachusetts “Criminal Records Offender Information Act”, MGL c. 6, § 167 et seq., and regulations set thereunder, the Bellingham Police Department shall conduct a criminal records check of each applicant for a Town of Bellingham door-to-door sales permit to determine the applicant's fitness and suitability to conduct door-to-door sales. The background check shall be initiated within seven (7) days of receipt of the application. The Bellingham Police Department may deny a permit hereunder if the background check reveals any convictions for felonies or other offenses that, in the judgment of the Department, may imperil the public health, safety or welfare.

D. A decision on the application shall be issued by the Bellingham Police Department, in writing within thirty (30) days following receipt of the results of the background check.

§ 114-6. No Solicitation Registry

- A. Residents may submit their property for inclusion on the No Solicitation Registry without charge to Bellingham Town Clerk.
- B. Upon approval and issuance of a Town of Bellingham door-to-door sales permit, each salesperson shall be provided with a copy of the No Solicitation Registry.
- C. The only exceptions to the No Solicitation Registry shall be limited to Bellingham Youth Groups serving children 17 years of age and

under, politicians campaigning and religious organizations. Such excepted organizations and entities shall not be required to obtain a permit hereunder

§ 114-7. Door-to-door Sales Regulations.

- A. No salesperson shall engage in door-to-door sales without first having applied for and received a Town of Bellingham door-to-door sales permit.
- B. No sales organization shall allow any salesperson to engage in door-to-door sales who has not applied for and received a Town of Bellingham door-to-door sales permit.
- C. No sales supervisor shall direct or supervise, direct, or allow any salesperson to engage in door-to-door sales who has not applied for and received a Town of Bellingham door-to-door sales permit.
- D. No salesperson shall enter within the perimeter of any residential property included on the No Solicitation Registry. In addition to the fine(s) established below, inclusion of a residential property on the No Solicitation Registry except those identified in 114-7C shall constitute notice prohibiting trespass under MGL c. 266 s.120.
- E. No salesperson shall solicit sales from a person situated within a residential property included on the No Solicitation Registry from street, sidewalk or other adjacent property except those identified in 114-7C.
- F. Each salesperson shall carry the Town of Bellingham door-to-door sales permit at all times while engaged in door-to-door sales and shall display said permit upon request by any police officer, Town official or any person present at a residential property where door-to-door sales are solicited.
- G. No salesperson or supervisor shall use any vehicle to transport persons or materials for door-to-door sales unless said vehicle is identified in the Town of Bellingham door-to-door sales permit application.
- H. Door-to-door sales shall not be conducted except during the hours between 9 a.m. and 7 p.m.

§ 114-8. Violations and Penalties.

- A. Each violation of any provision of this article shall be punished by a fine not to exceed \$100.
- B. Upon the occurrence of a second violation of this article by any salesperson, the issuing authority may, by seven (7) days prior written notice, revoke that salesperson's Town of Bellingham door-to-door sales permit.

§ 114-9. Severability.

The invalidity of any portion of this article shall not invalidate any other portion.

;or act or do anything in relation thereto.

(By: Board of Selectmen)

The Finance Committee has voted to take NO ACTION on this article.

ARTICLE 33. UNPAID BILLS

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

(By: Finance Committee)

NOTE: As of this writing, there are no Unpaid Bills outstanding. Should any be produced before Town Meeting, they will be addressed at that time.

THANK YOU

FOR

ATTENDING THE

ANNUAL TOWN

MEETING.