

**REPORT AND RECOMMENDATIONS  
OF THE  
FINANCE COMMITTEE**

**COMMONWEALTH OF MASSACHUSETTS  
TOWN OF BELLINGHAM**



**SPECIAL TOWN MEETING**

**Wednesday, October 12, 2016**

**7:30 p.m.**

**BELLINGHAM HIGH SCHOOL**

**FINANCE COMMITTEE**

John Allam, Chairman  
Matthew J. Fernandes, Vice Chairman  
Kelly Grant  
Kevin Keppler  
Kevin Clark  
Joyce Flannery

**CAPITAL IMPROVEMENT COMMITTEE**

Roland A. Lavalley, Chairman  
Kevin Clark  
Matthew Fernandes  
Kelly Grant  
Jerald A. Mayhew

**MODERATOR**

Michael Carr

**TOWN CLERK**

Ann L. Odabashian

**BOARD OF SELECTMEN**

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

**SCHOOL COMMITTEE**

Michael Carr  
Jennifer L. Altomonte  
Mark J. Flannery  
Melissa Jacques  
Michael J. Reed, Jr.

**TOWN ADMINISTRATOR**

Denis C. Fraine

**CHIEF FINANCIAL OFFICER**

Christopher Laviolette

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508-966-4185*

**COMMONWEALTH OF MASSACHUSETTS  
TOWN MEETING GLOSSARY**

<b>CHERRY SHEET</b>	A financial statement from the State that itemizes State aid and assessments to the Town.
<b>ENTERPRISE FUND</b>	A fund where expenditures are restricted for operating, capital and debt costs of a particular service (such as water, sewer and trash). 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.
<b>FISCAL YEAR</b>	The Town operates on a fiscal year that begins on July 1 and ends on June 30.
<b>FREE CASH</b>	Funds certified by the state as appropriated in previous years but not expended. It can result from higher than anticipated revenue receipts and/or lower than anticipated expenditures.
<b>OVERLAY RESERVE</b>	A Board of Assessors fund used to cover tax abatements and statutory exemptions.
<b>RESERVE FUND</b>	A Finance Committee fund used for extraordinary and unforeseen expenditures during the year.
<b>REVOLVING FUND</b>	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. However, the fund does have to be reauthorized annually at Town Meeting.

## **TOWN OF BELLINGHAM**

### **THE FINANCE COMMITTEE'S RECOMMENDATIONS TO TOWN MEETING**

#### **ARTICLE 1. AMEND ARTICLE 1 - FY 2016 BUDGET**

To see if the Town will vote to amend Article 1 of the 2016 May 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)

***RECOMMENDED by the Finance Committee and funding as listed below:  
Vote: 5/0***

	<b>Department</b>	<b>Amount</b>	<b>Funding Source</b>
<b>422</b>	<b>Highway Department Salaries</b>	<b>\$53,000</b>	<b>Taxation</b>
<b>424</b>	<b>Street Lighting</b>	<b>\$7,000</b>	<b>Taxation</b>
<b>189</b>	<b>Public Buildings Maintenance</b>	<b>\$8,000</b>	<b>Taxation</b>
<b>210</b>	<b>Police Department</b>	<b>\$39,448</b>	<b>Transfer \$39,448 from Police Salaries to Police Expense</b>
<b>710</b>	<b>Debt Service- Principal Payment</b>	<b>\$7,800</b>	<b>Taxation</b>
<b>710</b>	<b>Debt Service- Principal Payment</b>	<b>(\$629,310)</b>	<b>Budget Adjustment Reduction</b>

#### **ARTICLE 2. AMEND ARTICLE 2 – TRASH ENTERPRISE**

To see if the Town will vote to amend Article 2 of the 2016 May Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into Article 2; or act or do anything in relation thereto.

(By: Board of Selectmen)

**The Finance Committee recommends Passing Over this article**

**ARTICLE 3. AMEND ARTICLE 3 – WATER ENTERPRISE**

To see if the Town will vote to amend Article 3 of the 2016 May Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into Article 3; or act or do anything in relation thereto.

(By: Board of Selectmen)

***RECOMMENDED by the Finance Committee and funding as listed below:  
Vote: 5/0***

	Department	Amount	Funding Source
200	Water Enterprise	\$729,310	Water Capital

**ARTICLE 4. AMEND ARTICLE 4 – SEWER ENTERPRISE**

To see if the Town will vote to amend Article 4 of the 2016 May Annual Town Meeting by reducing, adding to, deleting, amending appropriations or transferring funds from various sources into Article 4; or act or do anything in relation thereto.

(By: Board of Selectmen)

**The Finance Committee recommends Passing Over this article**

**ARTICLE 5. CAPITAL OUTLAY – (Expenditures \$50,000 & Over)**

To see if the Town will vote to raise and appropriate a sum of money and to determine how such appropriation shall be raised, whether by 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)

***Finance Committee's recommendations are listed below:***

*Capital Improvement Committee's ("CIC") recommendations are listed below:*

	<b><u>DEPARTMENT</u></b>	<b><u>CAPITAL REQUEST</u></b>	<b><u>AMOUNT</u></b>	<b><u>FUNDING</u></b>
<b>A.</b>	<b>Fire Department</b>	<b>Repairs and Upgrades to South Fire Station</b>	<b>\$245,011</b>	<b>Ambulance receipts</b>
<i>This request is for plumbing, HVAC, electrical, exterior, windows, doors, framing, and other repairs and upgrades to South Fire Station</i> <i>Recommended by the Capital Improvement Committee. Vote: 3/0 1 Abstaining.</i> <i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>B.</b>	<b>IT Department</b>	<b>Replace aging servers, storage and networking system with New High Availability Environment (MIS) Phase 2 of 3 (Yr 2 of 5)</b>	<b>\$166,263</b>	<b>Free Cash</b>
<i>Recommended by the Capital Improvement Committee. Vote: 4/0.</i> <i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>C.</b>	<b>School Department</b>	<b>Phase 2 of Bellingham High School roof repair</b>	<b>\$116,000</b>	<b>Capital Improvement Fund</b>
<i>Recommended by the Capital Improvement Committee. Vote: 4/0</i> <i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>D.</b>	<b>School Department</b>	<b>Memorial School Fire Alarm Panel and devices</b>	<b>\$56,165</b>	<b>Free Cash</b>
<i>This amount is requested for the replacement of panels and devices</i> <i>Recommended by the Capital Improvement Committee. Vote 4/0</i> <i>Recommended by the Finance Committee. Vote 5/0.</i>				
<b>E.</b>	<b>School Department</b>	<b>South Elementary School New Carpet</b>	<b>\$113,320</b>	<b>Free Cash</b>
<i>Amount is requested for Phase 1 of new carpet install. New carpet in classrooms and library</i> <i>Recommended by the Capital Improvement Committee. Vote: 4/0</i> <i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>F.</b>	<b>Department of Public Works</b>	<b>Peterbuilt Large 6 Wheel Truck</b>	<b>\$170,500</b>	<b>Free Cash</b>
<i>Replace 1997 Plow-Salt-Dump Truck</i> <i>Recommended by the Capital Improvement Committee. Vote: 4/0</i> <i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>G.</b>	<b>Department of</b>	<b>DPW Building Repairs</b>	<b>\$715,000</b>	<b>Borrowing</b>

	<b>Public Works</b>			
<i>Amount requested for roof replacement, insulation, ventilation and fire sprinklers</i> <b><i>Recommended by the Capital Improvement Committee. Vote: 4/0</i></b> <b><i>Recommended by the Finance Committee. Vote: 5/0</i></b>				
<b>H.</b>	<b>Department of Public Works</b>	<b>Mini- Excavator</b>	<b>\$50,000</b>	<b>Water Capital</b>
<i>Versatile use for water pipe repairs as well as grave digging. 360 degree swing with much smaller footprint than backhoe.</i> <b><i>Recommended by the Capital Improvement Committee. Vote: 4/0</i></b> <b><i>Recommended by the Finance Committee. Vote: 5/0</i></b>				
<b>I.</b>	<b>Department of Public Works</b>	<b>Well #1 Replacement</b>	<b>\$281,000</b>	<b>Water Capital</b>
<i>Replace well built in 1940</i> <b><i>Recommended by the Capital Improvement Committee. Vote: 4/0</i></b> <b><i>Recommended by the Finance Committee. Vote: 5/0</i></b>				
<b>J.</b>	<b>Department of Public Works</b>	<b>Water Main Replacement- Wrentham Road (Wrentham Town Line to Lake St.)</b>	<b>\$575,000</b>	<b>Water Capital</b>
<i>Existing main has experienced many breaks. Replace with 8"line. Sections of road will be resurfaced after project is complete</i> <b><i>Recommended by the Capital Improvement Committee. Vote: 4/0</i></b> <b><i>Recommended by the Finance Committee. Vote: 5/0</i></b>				
<b>K.</b>	<b>Department of Public Works</b>	<b>Lakeview Ave Water Mains</b>	<b>\$100,000</b>	<b>Water Capital</b>
<i>Phase 2 of Lakeview to Sand Castle Loop. Connect Water Main.</i> <b><i>(Project Previously Approved by CIC)</i></b> <b><i>Recommended by the Finance Committee. Vote: 5/0</i></b>				

#### **ARTICLE 6. 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; or act or do anything in relation thereto.

(By: Board of Selectmen)

*Finance Committee's recommendations are listed below:*

	<b>DEPARTMENT</b>	<b>CAPITAL REQUEST</b>	<b>AMOUNT</b>	<b>FUNDING</b>
<b>A.</b>	<b>Building Department</b>	<b>File Storage and Office Upgrades</b>	<b>\$18,050</b>	<b>Free Cash</b>
<i>This request is to upgrade to a "compact filing system" for building records and replace 5 desk stations</i> <i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>B.</b>	<b>Assessors Office</b>	<b>Work Station Upgrades</b>	<b>\$4,150.00</b>	<b>Free Cash</b>
<i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>C.</b>	<b>Fire Department</b>	<b>New Deputy Vehicle</b>	<b>\$44,160.00</b>	<b>Ambulance Receipts</b>
<i>This request is to replace the deputy's Ford Expedition with a Chevrolet Tahoe</i> <i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>D.</b>	<b>Town Clerk</b>	<b>Locking Shelving Storage System</b>	<b>\$6,675</b>	<b>Free Cash</b>
<i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>E.</b>	<b>Department of Public Works</b>	<b>Bobcat Skid Steer</b>	<b>\$37,500</b>	<b>Free Cash</b>
<i>Replace 1997 Bobcat</i> <i>Recommended by the Finance Committee. Vote : 4/0</i>				
<b>F.</b>	<b>School Department</b>	<b>South Elementary Intercom/Clock System</b>	<b>\$36,900</b>	<b>Free Cash</b>
<i>Current school intercom and clock system is obsolete.</i> <i>Recommended by the Finance Committee. Vote: 5/0</i>				
<b>G.</b>	<b>Police Department</b>	<b>2 Ford Taurus</b>	<b>\$57,580</b>	<b>Free Cash</b>
<i>2 Ford Taurus Cruisers \$28,790 each</i> <i>Recommended by the Finance Committee. Vote: 5/0.</i>				



<b>H.</b>	<b>Police Department</b>	<b>Semi Marked Utility</b>	<b>\$36,774</b>	<b>Free Cash</b>
<i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>I.</b>	<b>Police Department</b>	<b>4 Cruiser Radios</b>	<b>\$12,171.20</b>	<b>Free Cash</b>
<i>4 Radios each \$3,042.80</i>				
<i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>J.</b>	<b>Police Department</b>	<b>Costs related to converting Cruiser 416 to unmarked (plus graphics) for Aux Cruiser</b>	<b>\$4,800</b>	<b>Free Cash</b>
<i>Cost include: Body Work and paint (\$3,000), Transfer Equipment (\$800), AUX Equipment Transfer (\$500), Graphics (\$500)</i>				
<i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>K.</b>	<b>Police Department</b>	<b>9 Bulletproof Vests</b>	<b>\$7659</b>	<b>Free Cash</b>
<i>Replace 9 vests. \$851 each</i>				
<i>Recommended by the Finance Committee. Vote: 5/0.</i>				
<b>L</b>	<b>Police Department</b>	<b>4 Tactical Vests</b>	<b>\$4,132</b>	<b>Free Cash</b>
<i>Tactical vests \$1,033 each.</i>				
<i>Recommended by the Finance Committee. Vote: 5/0.</i>				

## **ARTICLE 7. PUBLIC LIBRARY RENOVATIONS**

To see if the Town will vote to raise and appropriate a sum of up to \$15,000 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 new carpet in the children's room and new flooring for a portion of the adult are of the library, and other minor renovations; or act or do anything in relation thereto.

(By: Library Trustees)

***RECOMMENDED by the Finance Committee***  
***Vote: 5/0***

**ARTICLE 8. BYLAW AMENDMENT – CHAPTER 113, SECTION 1: LITTERING PROHIBITED**

To see if the Town will vote to amend Chapter 113, Section 1 of the General Bylaws to include Commercial/Industrial parking areas, sidewalks and islands, such that exist in plazas, shopping centers, shopping malls and industrial parks; or act or do anything in relation thereto.

(By: Board of Health)

***NO ACTION taken by the Finance Committee***

*Commentary: No action taken as there is no direct financial impact to the town*

**ARTICLE 9. BYLAW AMENDMENT – CHAPTER 49-2**

To see if the Town will vote to amend its General Bylaws by adjusting Chapter 49-2 as follows:

*All contracts entered into by the Town which are subject to federal or state procurement requirements shall be awarded only after there has been full compliance with such requirements. No contract shall be split, separated or divided for the purpose of reducing the amount thereof in order to avoid the procurement requirements. When federal or state requirements necessitate the solicitation of quotes, the Town officer shall seek said quotes in writing from at least three or more reliable parties, regularly engaged or employed in such work or business. So far as practicable, contracts for less than the requirement to solicit quotes, shall be made or awarded in such a manner as to secure the benefit of reasonable competition, utilizing sound business practices.;*  
or act or do anything in relation thereto.

(By: School Committee)

***RECOMMENDED by the Finance Committee***

***Vote: 5/0***

***Changes are intended to conform to State law.***

**ARTICLE 10. BYLAW AMENDMENT – CHAPTER 49-5, A, (1)**

To see if the Town will vote to amend its General Bylaws by adjusting Chapter 49-5, A, (1) as follows:

*Invitation to bid. Competitive bids shall be invited as follows:*

(1)

*All competitive bids shall be invited by advertisement, in accordance with the applicable federal or state procurement requirements.;*

*or act or do anything in relation thereto.*

(By: School Committee)

***RECOMMENDED by the Finance Committee***

***Vote: 5/0***

***Changes are intended to conform to State law.***

**ARTICLE 11. BYLAW AMENDMENT – CHAPTER 55**

To see if the Town will vote to amend Chapter 55 “Dogs” of the Town Bylaws as follows:

Section 55-1. License Required, Annual Fee Established.

Change to read “Any owner or keeper of a dog six months of age or older in the Town shall cause that dog to be licensed as required by M.G.L. Ch. 140 commencing on April 1 of each year. The Board of Selectmen shall establish the annual fee for every dog and kennel license, four dogs are permitted per household. The license for a spayed or neutered dog shall be \$15 annually and \$20 annually of non-spayed or non-neutered dogs.”

Section 55-2. Vaccination Certificate Required – No Fee For /Specially Trained Dogs.

Change the first sentence from three months to six months of age.

Section 55-4. Late Fees.

Change to read “Should any owner or keeper of a dog fail to license that dog before July 1, that owner or keeper shall pay a late fee in the amount of \$20 per dog before obtaining said license. This late fee shall be applicable from the 61<sup>st</sup> day after arrival of a dog brought into the Town as provided in M.G.L. Ch. 140, § 138, Any person maintaining a kennel in the Town who fails to license as prescribed by this section and the Law of the Commonwealth shall pay a late fee beginning July 1. Citation fees shall be charged in accordance with M.G.L. Ch. 140 Section 173A which requires a fee of \$50 as of August 1<sup>st</sup>, \$60 if not paid within 21 days and \$100 if still not paid after 21 days. All payments are cumulative.”

Section 55-7. Off Property Control.

Change to read “No person shall permit a dog owned or kept by him/her beyond the confines of the property of the owner or keeper unless the dog is held firmly on a leash, which shall not exceed six feet in length. A \$50 fine shall be charged following a verbal warning or written warning, third and subsequent warnings is a \$100 fine.”

Section 55-10. Complaints, Investigations, Exemptions.

Change to read “Upon receipt of an Affidavit of Complaint signed by one or more persons made under oath before an Animal Control Officer, setting forth the nature and date of the act, the owner of the animal, the address of the owner and the description of the animal doing such act, the Animal Control Officer shall investigate the complaint to determine in if fact the animal is dangerous. Exemptions: No dog may be declared dangerous if the threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or tort upon the premises occupied. Any dog used in law enforcement shall be exempt. An incident bite fee of \$50 per incident shall be charged to the owner.”

Section 55-12. Owner’s Responsibilities.

Delete Section E.

Section 55-15. Storage Fee For Impoundment.

Change to read “A storage fee for boarding of impounded animals shall be levied at a rate of \$20 per day and a pick-up fee of \$40.”

Section 55-16. Violations and Penalties.

Add the following section “Any owner, keeper or harborer who fails without good cause to comply with the licensing requirements of this Article shall be liable for a fine of \$100. The Bellingham Police Chief and his designee, including the Animal Control Officer, and any Bellingham police officer shall have the authority to enforce the provisions of this Article.”

;or act or do anything in relation thereto.

(By: Town Clerk & Animal Control Officer)

***NO ACTION taken by the Finance Committee***

*Commentary: No action taken as there is no direct financial impact to the town*

## **ARTICLE 12. DAMON ROAD ACCEPTANCE**

To see if the Town will vote to accept as a Public Way a road, the easements and appurtenant thereto, and the Deed thereto, identified as Damon Road, being shown on a Plan entitled on a certain plan entitled, "Definitive Subdivision Plan Hillside Estates" Bellingham, Massachusetts" Dated August 20, 2013, Revised: December 10, 2013, January 27, 2014, March 6, 2014, Applicant: Robert Borrelli, P. O. Box 377, Medfield, MA 02052, Prepared By: GLM Engineering Consultants, Inc., 19 Exchange Street, Holliston, MA 01746, recorded with the Norfolk County Registry of Deeds in Plan Book 630, Page 85, of May 8th, 2014 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: Mounir Tayara, Manager Novus Homes LLC ,  
135 Main St., Ste 5, Medway MA 02053)

**The Finance Committee recommends Passing Over this article**

## **ARTICLE 13. JULIA DRIVE ACCEPTANCE**

To see if the Town will vote to accept as a Public Way a road, the easements and appurtenant thereto, and the Deed thereto, identified as Julia Drive, being shown on a Plan entitled, "Definitive Subdivision Plan for Woodland Hills on Farm Street", dated December 16, 2013, revised through April 25, 2014, prepared by Allen Engineering, LLC, duly recorded with the Norfolk County Registry of Deeds as in Plan Book #630, Page #88 of 2014 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: Kevin W. Lobisser, Mgr., Lobisser Building Corp.  
31 Whitewood Rd., Milford, MA 01757)

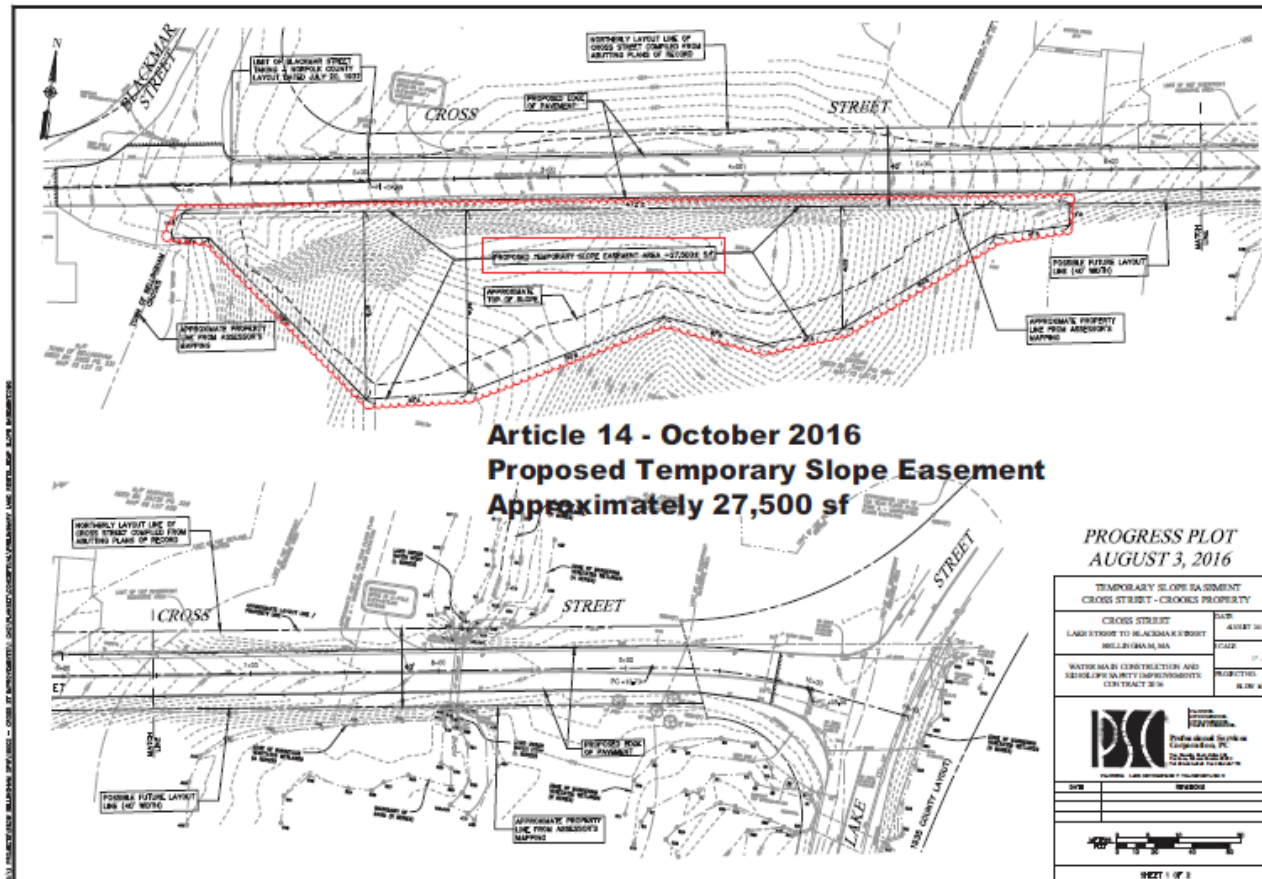
**The Finance Committee recommends Passing Over this article**

#### **ARTICLE 14. CROSS STREET ROADWAY AND SLOPE EASEMENT**

To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, and/or take by eminent domain permanent roadway and temporary slope easements to allow for the improvement of Cross Street between Blackmar Street and Lake Street plans titled “Easement Plan Cross Street Bellingham, Massachusetts” prepared by Boreland Engineering, Inc, dated August 15,2016, 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)

***The Finance Committee Vote to take place immediately before Town Meeting***



**ARTICLE 15. MAPLE STREET ROADWAY AND DRAINAGE EASEMENT**

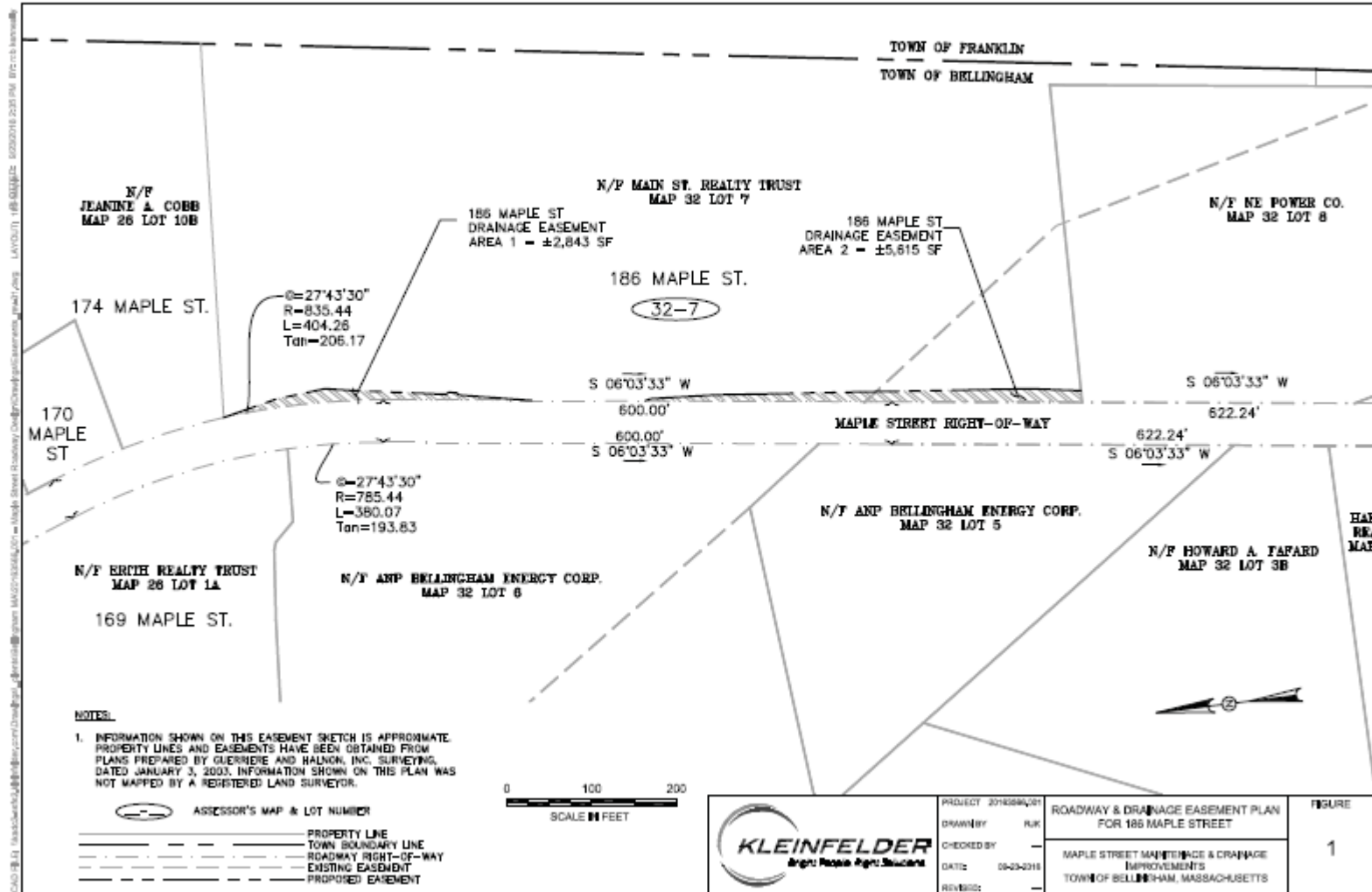
To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, and/or take by eminent domain permanent roadway and drainage easements to allow for the improvement of Maple Street between I-495 bridge and Charles River bridge “Easement Plan Maple Street Bellingham” prepared by WSP, dated August 17, 2016, 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)

***The Finance Committee Vote to take place immediately before Town Meeting***



# ARTICLE 15. MAPLE STREET ROADWAY AND DRAINAGE EASEMENT



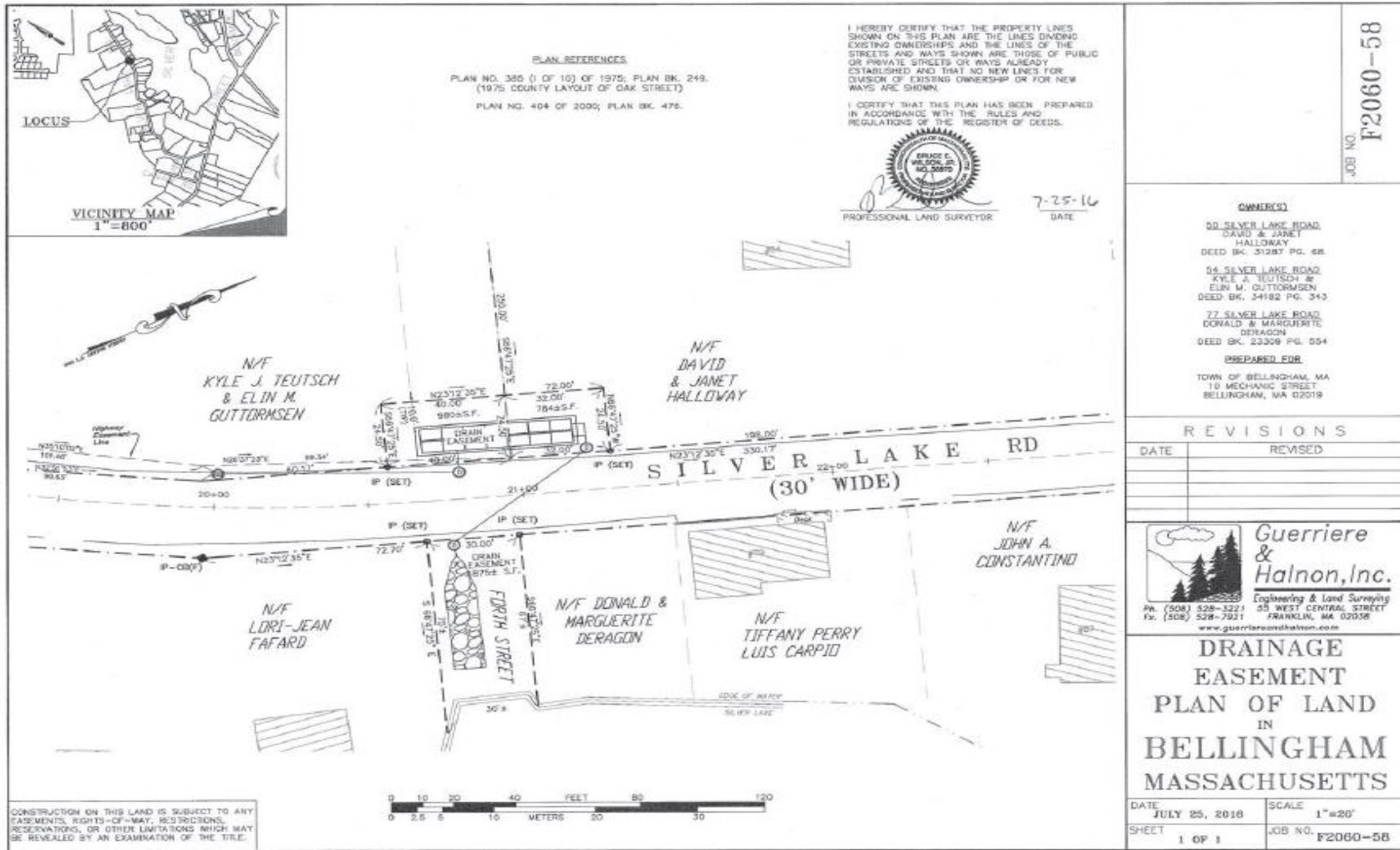


**ARTICLE 16. SILVER LAKE ROAD DRAINAGE EASEMENT ACQUISITION**

To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, and/or take by eminent domain permanent drainage and temporary construction easements to allow for the installation, operation, and maintenance of drainage improvement in Silver Lake Road plans titled “Drainage Easements Silver Lake Road Bellingham, Massachusetts” prepared by Guerriere & Halnon, Inc, dated July 29, 2016, 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)

***The Finance Committee Vote to take place immediately before Town Meeting***



**ARTICLE 17. TAUNTON STREET RIGHT OF WAY LAND AND EASEMENT ACQUISITION**

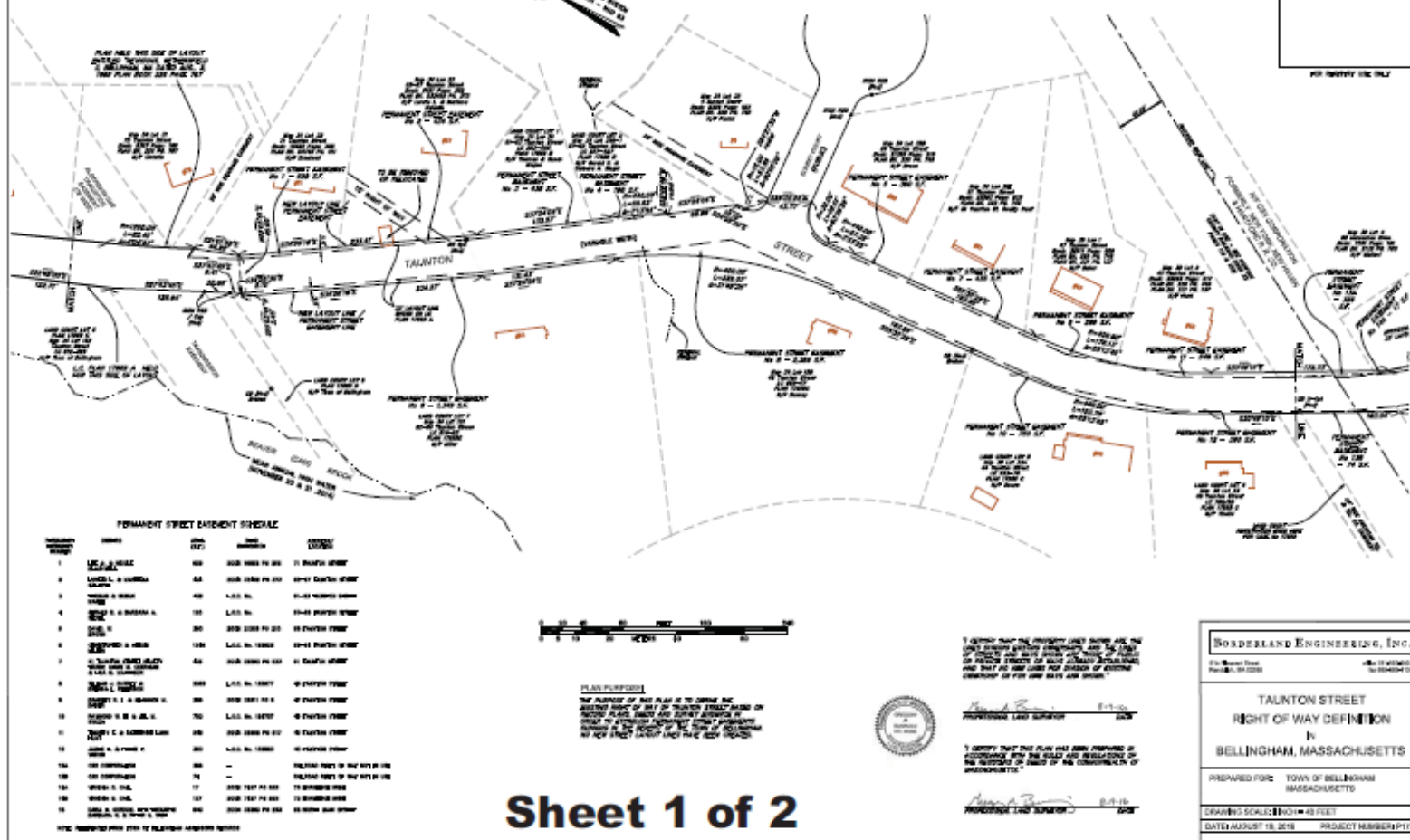
To see if the Town will vote to raise and appropriate a sum of money and allow the Selectmen to accept gifts, purchase, and/or take by eminent domain road side lands and/or permanent roadway easements to establish the limits of the Taunton Street road right of way plans titled “Taunton Street Right of Way Definition, Bellingham, Massachusetts” prepared by Borderland Engineering, Inc., dated August 19, 2016, 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)

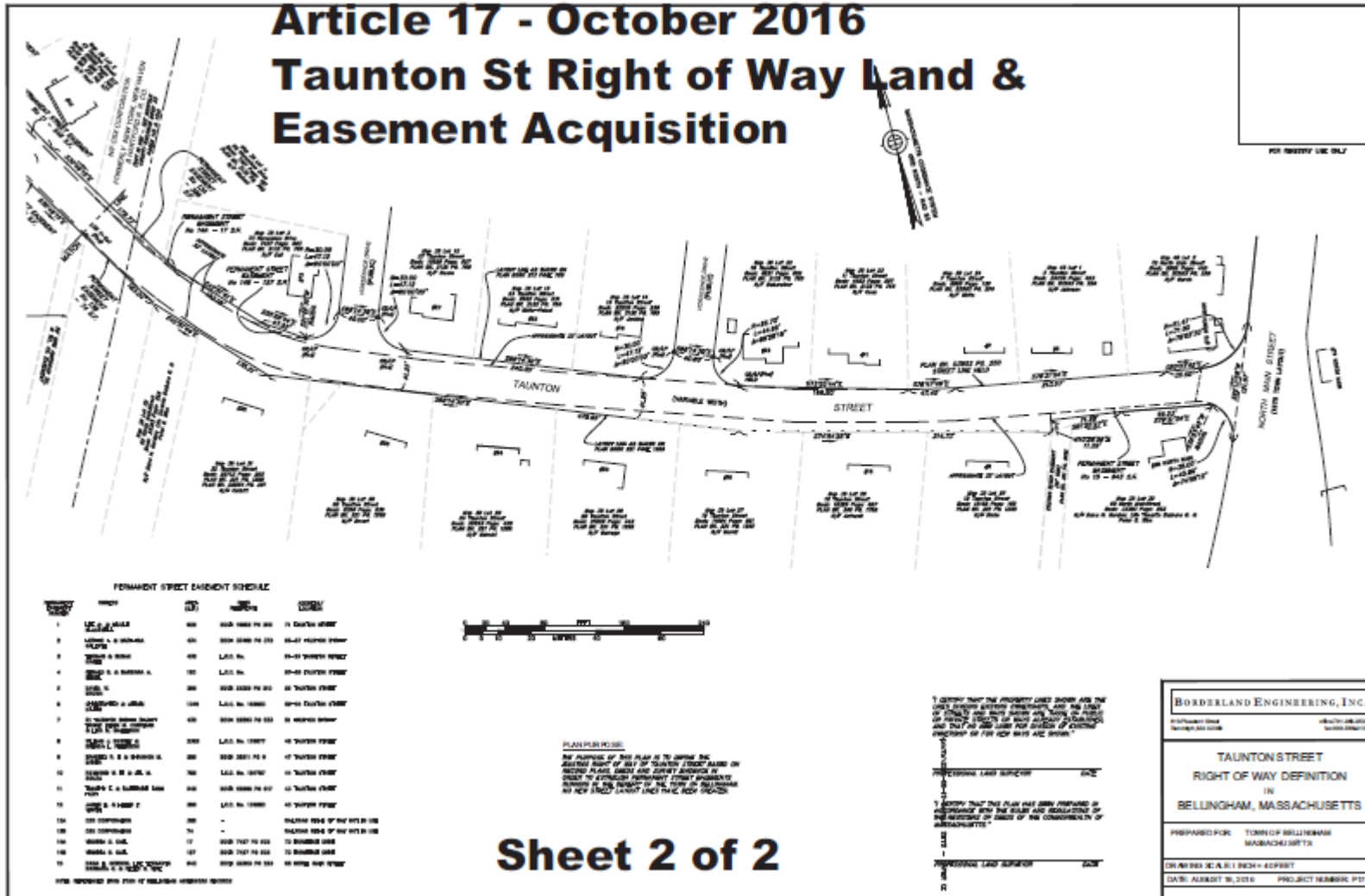
***RECOMMENDED by Finance Committee***  
***Vote 4-0***

# Article 17 - October 2016

## Taunton St Right of Way Land & Easement Acquisition



# Article 17 - October 2016 Taunton St Right of Way Land & Easement Acquisition



## **ARTICLE 18. ROADWAY IMPROVEMENTS**

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 engineering and construction of various roadway repairs throughout Town; or act or do anything in relation thereto.

(By: Board of Selectmen)

***RECOMMENDED by the Finance Committee. Vote: 5/0***  
***Authorization to borrow \$5,000,000 through Bonding***

## **ARTICLE 19. SEWER EXTENSION DESIGN – SECTIONS OF WETHERSFIELD NEIGHBORHOOD**

To see if the Town will vote to raise and appropriate a sum of money and to determine how said sum will be raised, whether by transfer of available funds or by taxation for the purpose of conducting a preliminary sewer extension design for sections of the Wethersfield neighborhood, or act or do anything in relation thereto.

(By: Board of Selectmen)

***RECOMMENDED by the Finance Committee. Vote 5/0***  
***Amount not to exceed \$90,000 Funding from Free Cash***

## **ARTICLE 20. TRANSFER OF FUNDS TO O.P.E.B. TRUST**

To see if the Town will vote to transfer from any available fund a sum of money to be transferred into the O.P.E.B. (Other Post Employment Benefits) Trust; or act or do anything in relation thereto.

(By: Chief Financial Officer)

**The Finance Committee recommends Passing Over this article**



## **ARTICLE 21. STABILIZATION FUND**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of funding the Stabilization Fund; or act or do anything in relation thereto.

(By: Finance Committee)

**The Finance Committee recommends Passing Over this article**

## **ARTICLE 22. TAX STABILIZATION FUND**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of funding the Tax Stabilization Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

**The Finance Committee recommends Passing Over this article**

## **ARTICLE 23. CAPITAL IMPROVEMENT TRUST FUND**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of funding the Capital Improvement Trust Fund; or act or do anything in relation thereto.

(By: Board of Selectmen)

**The Finance Committee recommends Passing Over this article**

#### **ARTICLE 24. 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)

<b>Department</b>	<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	
Town Clerk	Staples	\$739.76	Free Cash	
Parks Dept	Rockys	\$41.95	Free Cash	

***RECOMMENDED By the Finance Committee. Vote 4/0***  
***Funding total \$781.71***

**THANK YOU FOR ATTENDING THE SPECIAL  
TOWN MEETING**