



TOWN OF AVON
COMMONWEALTH OF MASSACHUSETTS
ANNUAL TOWN MEETING

Tuesday, May 2, 2017

The Moderator called the meeting to order at 7:30 PM. Francis Hegarty, Chairman of the Board of Selectmen made a motion and it was seconded to recess and reconvene the meeting until Tuesday, May 16, 2017 at 7:30 PM at the Avon Middle High School.

The meeting reconvened at 7:35 p.m. on May 16, 2017 with the required quorum of fifty (50) being present. Moderator Staffier called for Frank Hegarty, Chairman of the Board of Selectmen to lead the meeting in the Pledge of Allegiance. Mr. Hegarty informed the audience of the Memorial Day Parade on Sunday, May 28th, beginning at 1pm from St. Michaels Church. Robert Borden, Building Commissioner for Avon was congratulated on being named Outstanding Building Official of the Year and for recently being elected for a second year as the President of the Mass Federation of Building Officials. Frank Staffier was recognized for being elected as the Old Colony Planning Council President for the second year in a row. Jeffrey Bukunt was introduced as the new Deputy Police Chief and will be sworn in at the next Board of Selectmen meeting.

The Moderator requested that all electronic devices be silenced, he reviewed MGL Chapter 39 §15 & §17, Moderators: powers and duties and preservation of order. The Moderator explained the electronic voting response cards to the voters. Press 1 for a yes vote and 2 for a no vote.

Moderator Staffier called for Article 1.

ARTICLE 1: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to waive the reading of the reports and minutes of the previous session(s) and to waive the reading on the annual reports of the Town Officers and Town Departments for the year ending December 31, 2016 and to waive the reading of the reports of any committee.

ARTICLE 2: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to address Article 2 within Article 3 to fix the salaries of the elected Town Officers for the Fiscal Year 2018, and raise and appropriate the necessary funds to defray such costs.

ARTICLE 3: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate from available funds such sums of money as may be necessary to defray the Town charges for the ensuing Fiscal Year 2018, including salaries of the several elected officers of the Town, and make appropriations for the same.

Dept	Line	Description	2017 Approved	FY 18 Department Request	FY 18 Budget
<u>114</u>	<u>MODERATOR</u>				
		Salary	1,000	1,000	1,000
		Expenses	250	250	250
	Total Moderator		1,250	1,250	1,250
<u>122</u>	<u>SELECTMEN</u>				
		Salary	71,100	72,222	72,222
		Expenses	14,000	16,580	16,580
		Salary Reserve	144,652	180,000	180,000 ***
		Newsletter	4,800	9,000	9,000 ***
	Total Selectmen	Celebrations	7,500	7,500	7,500
			242,052	285,302	285,302
<u>125</u>	<u>HUMAN RESOURCES</u>				
		Expenses	5,000	6,000	6,000
	Total Human Resources		5,000	6,000	6,000
<u>129</u>	<u>TOWN ADMINISTRATOR</u>				
		Salary	140,000	140,000	140,000
		Expenses	3,600	3,600	3,600
	Total Town Administrator		143,600	143,600	143,600
<u>131</u>	<u>FINANCE COMMITTEE</u>				
		Salary, Clerical	1,800	1,800	1,800
		Expenses	6,050	6,050	6,050
	Total Finance Committee		7,850	7,850	7,850
<u>132</u>	<u>FINCOM RESERVE</u>				
		Reserve Fund	100,000	100,000	100,000
	Total Reserve Fund		100,000	100,000	100,000

Dept	Line	Description	2017 Approved	FY 18 Department Request	FY 18 Budget
<u>135</u>	<u>TOWN ACCOUNTANT</u>				
		Salary	85,136	90,500	85,556
		Expenses	41,150	41,150	41,150
	Total Town Accountant		126,286	131,650	126,706
<u>141</u>	<u>ASSESSORS</u>				
		Salaries	102,285	105,600	105,600
		Expenses	20,420	20,300	20,300
	Total Assessors		122,705	125,900	125,900
<u>145</u>	<u>TREASURER/COLLECTOR</u>				
		Salary	186,605	191,294	187,444
		Expenses	20,400	21,200	21,200
			207,005	212,494	208,644
<u>149</u>	<u>TECHNOLOGY</u>				
		Salary	70,040	72,141	72,141
		Expenses	180,227	258,154	258,154 ***
	Total Technology		250,267	330,295	330,295
<u>151</u>	<u>LEGAL</u>				
		Retainer, Town Counsel	11,250	11,250	11,250
		Purchase Services	90,000	90,000	90,000
		Assessors Legal Expense	30,000	30,000	30,000
	Total Legal		131,250	131,250	131,250
<u>152</u>	<u>PERSONNEL BOARD</u>				
		Salary	-	-	-
		Expenses	100	100	100
	Total Personnel Board		100	100	100
<u>155</u>	<u>PAYROLL DATA PROC.</u>				
		Expenses	21,000	22,500	22,500
	Total Reserve Fund		21,000	22,500	22,500

Dept	Line	Description	2017 Approved	FY 18 Department Request	FY 18 Budget
<u>159</u>	<u>CLERICAL POOL</u>				
		Salaries	-	-	-
	Total Reserve Fund		-	-	-
<u>161</u>	<u>TOWN CLERK</u>				
		Salary	111,071	142,529	135,500 ***
		Expenses	5,800	6,310	6,310
	Total Town Clerk		116,871	148,839	141,810
<u>162</u>	<u>ELECTIONS/REGISTRARS</u>				
		Salary	6,506	5,500	5,500
		Expenses	7,350	7,350	7,350
	Total Elections/Registrars		13,856	12,850	12,850
<u>163</u>	<u>CENSUS</u>				
		Expenses	2,200	2,600	2,600
	Total Census		2,200	2,600	2,600
<u>171</u>	<u>CONSERVATION COMMISSION</u>				
		Salary	1,000	1,000	1,000
		Expenses	5,850	5,850	5,850
	Total Conservation Comm.		6,850	6,850	6,850
<u>175</u>	<u>PLANNING BOARD</u>				
		Salaries	12,804	12,804	12,804
		Expenses	1,800	1,800	1,800
	Total Planning Board		14,604	14,604	14,604
<u>176</u>	<u>BOARD OF APPEALS</u>				
		Salary	1,800	1,800	1,800
		Expenses	200	200	200
	Total Board of Appeals		2,000	2,000	2,000

Dept	Line	Description	2017 Approved	FY18 Department Request	FY Budget
<u>182</u>	<u>INDUSTRIAL DEVELOPMENT COMMITTEE</u>				
		Salary, Clerical	-	-	-
		Expenses	-	-	-
	Total Ind. Dev. Comm.		-	-	-
<u>184</u>	<u>CABLE TV ADV. BOARD</u>				
		Expenses	100	100	100
	Total Cable TV Adv. Board		100	100	100
<u>192</u>	<u>TOWN HALL & BUILDING MAINT.</u>				
		Salary	850	36,200	1,000 ***
		Expenses	109,480	113,980	113,980
	Total TH and Bldg. Maint.		110,330	150,180	114,980
<u>193</u>	<u>BUILDING INSURANCE (DEDUCTABLES)</u>				
		Expenses	-	-	-
	Total Deductable		-	-	-
<u>195</u>	<u>TOWN REPORTS</u>				
		Expenses	4,000	4,000	4,000
	Total Town Reports		4,000	4,000	4,000
<u>210</u>	<u>POLICE DEPARTMENT</u>				
		Salary	1,673,344	1,633,204	1,625,535 ***
		Expenses	129,100	254,100	129,100 ***
		Police Cruiser	80,000	40,000	40,000
		CMVI transfer	(80,000)	(40,000)	(40,000)
	Total Police Department		1,802,444	1,887,304	1,754,635
<u>215</u>	<u>FIRE & POLICE DISPATCH</u>				
		Salary	345,774	341,699	341,699
	Total Fire & Police Dispatch		345,774	341,699	341,699

Dept	Line	Description	2017 Approved	FY18 Department Request	FY Budget
<u>220</u>	<u>FIRE DEPARTMENT</u>				
		Salary	1,155,109	1,190,236	1,156,966 ***
		Ambulance transfer		-	(60,000)
		Expenses	215,750	226,750	251,750
		Ambulance transfer		-	(40,000)
	Total Fire Department		1,370,859	1,416,986	1,308,716
<u>241</u>	<u>BUILDING INSPECTOR</u>				
		Salary	86,106	87,732	87,732
		Alt. Inspector	2,500	2,500	2,500
		Expenses	11,245	11,410	11,410
	Total Building Inspector		99,851	101,642	101,642
<u>242</u>	<u>GAS INSPECTOR</u>				
		Salary	8,250	8,750	8,750 ***
		Alt. Inspector	700	700	700
		Expenses	600	600	600
	Total Gas Inspector		9,550	10,050	10,050
<u>243</u>	<u>PLUMBING INSPECTOR</u>				
		Salary	8,250	8,750	8,750 ***
		Alt. Inspector	700	700	700
		Expenses	600	600	600
	Total Plumbing Inspector		9,550	10,050	10,050
<u>245</u>	<u>WIRING INSPECTOR</u>				
		Salary	16,500	17,500	17,500 ***
		Alt. Inspector	800	800	800
		Expenses	1,200	1,200	1,200
	Total Wiring Inspector		18,500	19,500	19,500

Dept	Line	Description	2017 Approved	FY18 Department Request	FY18 Budget
<u>291</u>	<u>CIVIL DEFENSE</u>				
		Salary, Clerical	-	-	-
		Expenses	-	-	-
	Total Civil Defense		-	-	-
<u>292</u>	<u>ANIMAL CONTROL</u>				
		Salary			
		Expenses	10,000	10,000	13,700 ***
	Total Animal Control		10,000	10,000	13,700
<u>294</u>	<u>TREE WARDEN</u>				
		Salary	1,000	1,000	1,000
		Expenses	20,000	20,000	20,000
	Total Tree Warden		21,000	21,000	21,000
<u>299</u>	<u>LOCAL EMERGENCY MANAGEMENT</u>				
		Salary			
		Expenses	10,000	10,000	10,000
	Total Local Emerg. Mgt.		10,000	10,000	10,000
<u>300</u>	<u>AVON PUBLIC SCHOOLS</u>				
		Operating Expense	8,655,926	8,931,080	8,931,081
		School Choice offset	(1,198,445)	(1,047,201)	(1,047,201)
	Total Public School		7,457,481	7,883,879	7,883,880
<u>390</u>	<u>BLUE HILLS REG. SCHOOLS</u>				
		Operating Expense	811,978	895,019	895,019
		Schools to Careers	12,535	14,035	14,035
	Total Blue Hills		824,513	909,054	909,054
<u>391</u>	<u>NORFOLK AGRICULTURAL</u>				
		Operating Expense	6,000	6,000	6,000
	Total Norfolk Aggie		6,000	6,000	6,000
<u>423</u>	<u>SNOW & ICE</u>				
		Expenses	100,000	100,000	100,000
	Total Snow & Ice		100,000	100,000	100,000

Dept	Line	Description	2017 Approved	FY18 Department Request	FY18 Budget
<u>424</u>	<u>STREET LIGHTING</u>				
		Expenses	107,000	108,000	108,000
	Total Street iLghting		107,000	108,000	108,000
<u>433</u>	<u>WASTE DISPOSAL</u>				
		Rubbish Collection	413,000	424,790	424,790
		Recycling Expenses	25,000	31,000	31,000
	Total Waste Disposal		438,000	455,790	455,790
<u>440</u>	<u>DPW</u>				
		Salary	756,463	773,018	758,192 ***
		Expenses	664,252	664,252	664,252
	Total Highway Department		1,420,715	1,437,270	1,422,444
<u>449</u>	<u>SEWER DEPARTMENT</u>				
		Expenses	-	-	-
	Total Sewer Department		-	-	-
<u>510</u>	<u>BOARD OF HEALTH</u>				
		Salary/Service	71,760	75,050	75,050
		Animal Inspector	1,000	1,000	1,000
		Expenses	8,000	8,000	8,000
		Compost Attendant	6,500	6,500	6,500
	Total Board of Health		87,260	90,550	90,550
<u>529</u>	<u>HEALTH SERVICES</u>				
		Visiting Nurses	3,000	3,000	3,000
	Total Health Services		3,000	3,000	3,000
<u>541</u>	<u>COUNCIL ON AGING</u>				
		Salary	154,862	193,399	193,399 ***
		Expenses	12,500	14,500	14,500
	Total Council on Aging		167,362	207,899	207,899

Dept	Line	Description	2017 Approved	FY18 Department Request	FY18 Budget
<u>543</u>	<u>VETERANS SERVICES</u>				
		Salary	15,000	17,500	17,500
		Expenses	1,500	1,500	1,500
		Veterans Benefits	32,300	32,300	32,300
		Veterans Quarters Veterans Memorial Comm.	700	700	700
	Total Veterans Services		49,500	52,000	52,000
<u>610</u>	<u>LIBRARY</u>				
		Salary	267,960	275,237	275,237
		Expenses	148,980	153,475	153,475
		HVAC			
	Total Library		416,940	428,712	428,712
<u>650</u>	<u>PARK & RECREATION</u>				
		Salary	25,653	57,653	37,653 ***
		Expenses	21,980	25,680	49,680 ***
	Total Park & Rec.		47,633	83,333	87,333
<u>691</u>	<u>HISTORICAL COMMISSION</u>				
		Expenses	-	-	-
	Total Historical Comm.		-	-	-
<u>695</u>	<u>CULTURAL COUNCIL</u>				
		Expenses	100	100	100
	Total Cultural		100	100	100
<u>699</u>	<u>MEMORIAL DAY</u>				
		Expenses	8,500	8,500	8,500
	Total Memorial Day		8,500	8,500	8,500

Dept	Line	Description	2017 Approved	FY18 Department Request	FY18 Budget
<u>DEBT PAYMENT</u>					
<u>710</u>		Debt outside cap	1,640,057	1,582,545	1,582,545
<u>752</u>		Short Term Borrowing	5,000	5,000	5,000
<u>760</u>		Cost of Bond Issuance	6,000	15,000	15,000
Total Debt Payment			1,651,057	1,602,545	1,602,545
<u>PENSIONS</u>					
<u>911</u>		Norfolk County Retirement	1,068,330	1,203,981	1,203,981
<u>911</u>		OPEB	96,791	120,000	120,000
		Retirement Sick/Vac	-	36,000	36,000
Total Pensions			1,165,121	1,359,981	1,359,981
<u>INSURANCE</u>					
<u>912</u>		Workmens Comp	145,000	155,000	155,000
<u>913</u>		Unemployment	80,000	80,000	80,000
<u>914</u>		Medical & Life	2,774,700	2,908,242	2,908,242
<u>916</u>		Medicare	164,199	170,000	170,000
<u>910</u>		Medicaid	10,000	10,000	10,000
<u>945</u>		Liability	222,000	275,000	275,000
Total Insurance			3,395,899	3,598,242	3,598,242
Total Budget			22,672,786	24,003,300	23,704,213

*****Passes called on these line items**

Reconsideration was called on Line item 210, was defeated by a 2/3 vote (Yes 56% / No 44%)

ARTICLE 4: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to authorize the Board of Selectmen to accept and to enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts and/or County of Norfolk for the construction, reconstruction and/or improvement of Town roads.

ARTICLE 5 : A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer from the Septic Loan Receipts Account the sum of Ten Thousand

Four Hundred Dollars (\$10,400) for repayment of the Title V Water Pollution Abatement Trust Loan voted and approved at the Annual Town Meeting of May 5, 1998, Article 23.

ARTICLE 6: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer the sum of Eighty Four Thousand Dollars (\$84,000) from the CMVI Receipts Reserve Account for the purchase of an updated radio system to include portable and vehicle radios, dispatch base radios and the police repeater located on Page Street.

ARTICLE 7: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY A 2/3 VOTE (COUNTED VOTE YES 55/NO 10)** to amend the Avon Zoning By Laws by adding Section 5-6 Village Overlay District and amending sections 2-1, 3-1, 4-5, 5-2, 5-3, 5-4, 6-4, 7-4, 8-6 and the Avon Zoning Map as posted with the Town Clerk and subject to a public hearing.

Handouts regarding the proposed amendments were made available at the Annual Town Meeting.

ARTICLE 8: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate from available funds the sum of Five Thousand Nine Hundred Dollars (\$5,900) to be used to purchase updated voting equipment.

ARTICLE 9: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer the sum of Three Hundred Thousand Dollars (\$300,000.00) from the Ambulance Revolving Fund for the purpose of purchasing and equipping a new replacement ambulance for the Fire Department.

ARTICLE 10: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer the sum of One Hundred and Six Thousand Three Hundred and Ninety Four Dollars and Ninety Four Cents (\$106,394.94) from the Ambulance Revolving Fund to be used to pay the final payment of the Lease Purchase Agreement on the Fire Department's Rescue Pumper truck.

ARTICLE 11: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer the sum of Twenty Thousand Dollars (\$20,000) from the Ambulance Revolving Fund to Article 12 of the 2010 STM to be used for training, continuing education and related expenses.

ARTICLE 12: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer the sum of Sixty Thousand Dollars (\$60,000) from the Ambulance Revolving Fund to be used to purchase cardiac monitors and medication pumps for use by the Fire Department.

ARTICLE 13: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Thirty-Two Thousand Eight Hundred and Thirty-Two Dollars (\$32,832) to replace the existing Building Inspector's vehicle with a 2017 Ford F150 pickup truck.

ARTICLE 14: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Fifty- Eight Thousand Dollars (\$58,000)

to purchase and install camera systems to be located at the Town Hall and current Police/Fire Station.

ARTICLE 15: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be used to make repairs and/or improvements to the Town Hall building.

ARTICLE 16: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for Cross Connection Program updates.

ARTICLE 17: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for projects related to drainage, including, but not limited to, cleaning of drainage ditches around Town, and to meet the new EPA Phase II Stormwater Regulations.

ARTICLE 18: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000) for, including but not limited to, protecting, maintaining and maximizing the sustainability of the Town's water supply and treatment, evaluating and upgrading interconnects with area towns and supply capacities, projects related to water storage and distribution.

ARTICLE 19: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Two Hundred and Thirty Thousand Dollars (\$230,000) for the purchase of vehicles, equipment and repair of facilities for the Department of Public Works, including purchase and outfitting of a replacement loader.

ARTICLE 20: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500) for development of a web hosted GIS system.

ARTICLE 21: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY A 2/3RD VOTE (COUNTED YES 113/NO 32)** that Eight Million One Hundred Thousand Dollars (\$8,100,000) be appropriated to pay costs of public works projects to design, engineer, reconstruct, and resurface roads and install drainage, water mains and related infrastructure where necessary upon certain streets and roads with the Brentwood area of Town, including the payment of costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow such amount under Chapter 44 of the General Laws or any other enabling authority; and that the Board of Selectmen and any other Town official is authorized to take any other action necessary to carry out this project ; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c.59, §21C (Proposition 2½) amounts required to pay the principal of and interest on the borrowing authorized by this vote. Any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

ARTICLE 22: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for security system upgrades at the Department of Public Works facilities.

ARTICLE 23: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for projects related to records management.

ARTICLE 24: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to transfer from ATM 2014 Article 27 Crowley Back Stops Balance Twenty-One Thousand Four Hundred and Forty Three Dollars (\$21,443) to be used for field recondition at the fields located at the former Crowley School property located on Fagan Drive.

ARTICLE 25: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY A 4/5TH VOTE (COUNTED YES 125/NO 14)** to raise and appropriate the sum of Seven Hundred Twenty-Six Dollars and Twenty Three Cents (\$726.23) to pay prior year bills to New England Mobile.

ARTICLE 26: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Forty Two Thousand Two Hundred and Twenty Two Dollars (\$42,222) to purchase a new accounting package.

ARTICLE 27: A motion was made and seconded and **DEFEATED BY A 2/3 VOTE (COUNTED YES 19/NO 46)** to amend the General Bylaws of the Town of Avon by striking the following text in Article II Section 6, E:

The Finance Committee report shall be distributed to each dwelling within the town not less than seven (7) days prior to the annual town meeting, and posted in not less than seven (7) public places including the post Office three (3) days prior to a special town meeting.

and replacing it with:

The Finance Committee report shall be made public within the Town not less than seven (7) days prior to the Annual Town Meeting and three (3) days prior to a Special Town Meeting, the report should be posted on the Town website and in not less than seven (7) public places including the Post Office.

ARTICLE 28: A motion was made and seconded and **DEFEATED BY A 2/3RD VOTE (COUNTED YES 53/NO 44)** that One Million Five Hundred Thousand Dollars (\$1,500,000) be appropriated for rehabilitation or reconstruction of the Page Street water tank and appurtenances, and for the payment of all costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow said amount under Chapter 44 of the General or any other enabling authority; that the Board of Selectmen is authorized to take any other action necessary to carry out this project; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c.59, §21C (Proposition 2½) amounts required to pay the principal of and interest on the borrowing authorized by this vote. Any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

ARTICLE 29: To see if the Town will vote to accept, on terms and conditions acceptable to the Board of Selectmen, a gift of land located at 3-5 East Main Street, identified on Assessors' Map D6, Block 4, Lot 10, containing .15 acres, owned by Vahan S. & Louise L. Boyajian, being described in a deed recorded in the Norfolk County Registry of Deeds at Book 3493, Pages 411-412, with no encumbrances.

THIS ARTICLE WAS WITHDRAWN

ARTICLE 30: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to supplement each prior vote of the Town that authorizes the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bond or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied.

ARTICLE 31: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) to be placed in a stabilization account for the purposes of addressing traffic, parking and related safety concerns at the Ralph D. Butler School.

ARTICLE 32: A motion was made and seconded and **VOTED IN THE AFFIRMATIVE BY THE MAJORITY** to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000) to be placed in the Stabilization Account.

Meeting Adjourned at 11:22 PM.

Respectfully Submitted,

Patricia C. Bessette
Town Clerk