

**SPRING TOWN MEETING  
MAY 2, 2016**

**Representative Town Meeting Appointments:**

*Prior to the Call to Order of the Spring Annual Town Meeting the RTM's of Precincts 1 and 4 met to fill vacancies in their membership in accordance with Section 2-7(B) 1 of the Walpole Town Charter.*

**The following individuals were elected to fill vacancies in their respective precincts:**

*Precinct #1 - Cathryn Conti, 52 Christina Drive*

*Precinct #4- Mark Trudell, 15 Old Farm Road*

**The Moderator Appointed the following Tellers: Mark F. Sullivan (P3), Dawn Freiburger (P5), Diane Culhane (P7), Catherine Abate (P3), John Lombardi (P2), John Hasenjaeger (P1)**

**RTM Members in Attendance:**

PRECINCT 1	5/2	5/4
D Aikens	Y	
S Cavicchi		
J Curley		Y
B Hasenjaeger		Y
D Hasenjaeger	Y	Y
J Hasenjaeger	Y	Y
T Hempton	Y	Y
E Hurwitz	Y	Y
M Kelland	Y	
J Leith	Y	Y
J McAndrew	Y	
J Monahan	Y	
J Morley	Y	
R Mulligan	Y	Y
L Pitman	Y	Y
D Ryan		
D Smolinsky		
C Conti	Y	

PRECINCT 2	5/2	5/4
R Ardine	Y	Y
A Bacevich		
M Breen	Y	Y
J Cappelletti	Y	
J Collins, Jr.		
T Coyne, III	Y	
S Curtis		
B Gallivan	Y	Y
V Khouri	Y	
A Lawson	Y	Y
J Lombardi	Y	Y
T Mello		
E Nadeau	Y	
J Padell		
P Peckham	Y	
C Snuffer, Jr.	Y	Y
J Stanton	Y	Y
J Stanton	Y	Y
A Walsh	Y	

PRECINCT 3	5/2	5/4
C Abate	Y	Y
E Damish	Y	Y
R Doty		
J Fasanello	Y	Y
P Fasanello	Y	
J Fisher	Y	Y
P Hinton	Y	Y
R Jones		
S Masterson	Y	Y
M McGrath	Y	
B Mullen	Y	Y
S Murphy	Y	
J O'Leary	Y	Y
R O'Leary	Y	Y
A Ragosta	Y	Y
M Ryan		Y
M Smith	Y	Y
M Sullivan	Y	Y
P Wild	Y	Y

PRECINCT 4	5/2	5/4
R Brown	Y	Y
S Brown	Y	Y
J Burke	Y	Y
W Carroll		
J Denneen	Y	Y
D Driscoll		
M Duffy		
S Ford		
E Gaffey	Y	Y
S Hendricks	Y	Y
A Kannally		
D Luongo	Y	
E Lynch III	Y	Y
F Murphy		
M Murphy	Y	
S Obar	Y	Y
J Robinson, Jr.	Y	Y
D Salvatore	Y	Y
M Trudell	Y	Y

PRECINCT 5	5/2	5/4
J Bourn	Y	Y
H Clow, Jr.	Y	
C Dalton	Y	Y
P Drogan	Y	Y
D Freiburger	Y	Y
K Garvin	Y	Y
B Goba	Y	Y
W Hamilton	Y	Y
E Jackowski	Y	Y
R Mazzocca		
J Mulligan	Y	Y
J Murtagh	Y	Y
B Norwell, IV	Y	Y
J Pellegrine	Y	Y
E Samargedlis		
K Southwood	Y	Y
P Stasiukevicius		
M Teeley	Y	
J Vaillancourt	Y	

PRECINCT 6	5/2	5/4
W Abbott	Y	Y
T Bowen, Jr	Y	Y
T Brown	Y	Y
D Bruce	Y	Y
B Burke	Y	
D Donnellan	Y	
E Donnellan	Y	
W Finucane, Jr.		Y
K Guyette	Y	Y
J Hogan	Y	Y
M Landry		
T McKay		
S Rose	Y	Y
P Scott	Y	
E Skogseth	Y	
C Snuffer, III	Y	Y
J Spillane	Y	Y
K Syrek		
J Taylor		

PRECINCT 7	5/2	5/4
J Bergen	Y	Y
G Blair		Y
R Buckley		Y
W Buckley, Jr.	Y	Y
C Caron	Y	Y
D Clark		
D Culhane	Y	Y
P Czachorowski	Y	Y
R Damish	Y	Y
E Forsberg	Y	Y
L Hoegler	Y	
P Hoegler		
E Kraus	Y	Y
R LaRonde	Y	Y
M Markatos	Y	Y
R Nottebart	Y	Y
R Pilla	Y	Y
A Tedesco	Y	Y

PRECINCT 8	5/2	5/4
B Connor		
E DiVirgilio, Jr.	Y	Y
P English		
M Gallivan	Y	Y
N Gallivan	Y	Y
M Gioioso		Y
R Giusti	Y	Y
K Greulich	Y	
J Kelliher		
C Lane	Y	
C Maciejewski	Y	Y
S Maynard	Y	Y
D Melish		
J Moraski	Y	Y
B Muccini	Y	Y
J O'Neil		
N O'Neil	Y	Y
V Scena	Y	Y
S Spendly	Y	Y

**SPRING TOWN MEETING  
TOWN OF WALPOLE  
COMMONWEALTH OF MASSACHUSETTS  
MAY 2, 2016**

*Norfolk, ss.*

*To Any constable in the Town of Walpole*

***Greetings:***

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of the Town of Walpole, qualified to vote in elections in town affairs, to meet in the Auditorium of the Walpole High School located at 275 Common Street in said Walpole on the

***FIRST MONDAY IN MAY, IT BEING THE  
SECOND DAY OF SAID MONTH, 2016***

at 7:30 p.m. then and there to see if the Town will vote to amend the Bylaws and Zoning Bylaws to said Town and act on the following articles:

***Moderator Thomas Brady called the meeting to order at 7:42 PM in the Auditorium of Walpole High School. All rules and regulations of an Annual Town Meeting were fulfilled and a quorum was present.***

Town Clerk, Danielle M. Sicard, attested to the proper return of the Warrant in accordance with the Bylaws of the Town of Walpole, Chapter 219, Town Meetings, Article 1. The Selectmen gave notice of the call of the Spring Annual Town Meeting by posting true attested copies of the Warrant calling the same in two (2) public posting places in each of the eight (8) precincts on March 2, 2016.

The Assembly pledged allegiance to the flag.

The National Anthem was sung by **Walpole High Senior Madison Kelley**.

Town Counsel was represented by: **Ilana Quirk of Kopelman & Paige, P.C.**

Dignitaries present were: **Senator James Timilty, Representative John Rogers and Congressman Stephen Lynch.**

The Moderator thanked the following: League of Women Voters, Walpole Community Television, Clare Abril, Cindy Berube, Jim D'Attilio and the National Honor Society.

The Moderator expressed his gratitude to Police Officer Matt Crown who was injured in the high speed chase last week and to Fire Fighter Donovan Minotolo, Police Officers Mike Benner and Paul Lagoa who were injured during a house fire last weekend and he wished them all a speedy recovery. He also thanked Chairman Snuffer for his service on the Board of Selectmen as his term is ending.

**A RESOLUTION**

***RESOLVED:***

*That we the Representative Town Meeting Members inscribe upon the record of the Spring Annual Town Meeting of May 2, 2016;*

*On Monday, April 25<sup>th</sup> the Walpole Fire Department suffered the loss of Firefighter Ryan Ferreira. Firefighter Ferreira was a 6 year veteran of the department who leaves behind his girlfriend and a 3 year old daughter;*

*Our recognition and sincere appreciation of the work and dedication to all of the residents of Walpole by the late **Walpole Firefighter Ryan Ferreira**, who was laid to rest today;*

***And Further;** In acknowledgement of the Town's loss, we request the Moderator observe a moment of silence in Ryan's memory;*

***And Further;** That the Town Clerk be instructed to send a copy of this Resolution to Ryan's family.*

**RESOLUTION WAS SO VOTED**

**A RESOLUTION**

**RESOLVED:**

*That we the Representative Town Meeting Members inscribe upon the record of the Spring Annual Town Meeting of May 2, 2016;*

*Our recognition and sincere appreciation of the contributions rendered by the late **Elizabeth A. Lee**, who passed away on February 23, 2016;*

*As a member of the School Committee from 1984 to 1990;*

*As an Representative Town Meeting Member from 1982 to 1992;*

***And Further;** In acknowledgement of the Town's loss, we request the Moderator observe a moment of silence in Elizabeth's memory;*

***And Further;** That the Town Clerk be instructed to send a copy of this Resolution to Elizabeth's family.*

**RESOLUTION WAS SO VOTED**

**A RESOLUTION**

**RESOLVED:**

*That we the Representative Town Meeting Members inscribe upon the record of the Spring Annual Town Meeting of May 2, 2016;*

*Our recognition and sincere appreciation of the contributions rendered by the late **Kenneth G. Arthur**, who passed away on January 15, 2016;*

*As the Tax Collector for the Town of Walpole from 1983 to 1988;*

*As a member of the Finance Committee from 1976 to 1981;*

*And as an Representative Town Meeting Member from 1975 to 1988;*

***And Further;** In acknowledgement of the Town's loss, we request the Moderator observe a moment of silence in Kenneth's memory;*

***And Further;** That the Town Clerk be instructed to send a copy of this Resolution to Kenneth's family.*

**RESOLUTION WAS SO VOTED**

**RESOLUTION TO WALPOLE TOWN MEETING SPRING 2016**

*Presented by Phillip Czachorowski (Precinct 7)*

*To see if the Town Meeting will vote to adopt the following resolution:*

*WHEREAS, a high-pressure pipeline carrying natural gas, currently called the Q1 loop of the Access Northeast Pipeline, proposed by Spectra Energy Corporation, would run through Walpole, Massachusetts; and*

*WHEREAS said pipeline is not needed because:*

- The Massachusetts Attorney General's Office, in their Regional Electric Reliability Options study, concluded that no additional pipeline gas capacity is needed to meet electric reliability needs,*
- The Walpole Board of Selectmen voted on April 12, 2016 to endorse the analysis and position of Attorney General Maura Healey, as supported by the aforementioned Regional Electric Reliability Options study; and*

*WHEREAS, said unnecessary pipeline will negatively impact Walpole because:*

- "... the siting of the pipeline in such close proximity to the Town's water supply would propose an unacceptable threat to public health" as voted by the Walpole Board of Selectmen on April 12, 2016,*
- Said pipeline construction would permanently alter Walpole forest and conservation land in a manner that cannot be mitigated,*
- The operation of a high-pressure gas pipeline, by its nature, carries the potential for leak, rupture, or explosion, causing damage to property and lives,*
- The cost of said pipeline may require Massachusetts citizens to pay a utility bill tariff, making electric ratepayers bear the financial burden for the endeavors of a private corporation; and*

*WHEREAS said pipeline goes against current Massachusetts commitments to renewable energies and combating global climate change, and our state's energy challenges are better addressed through investment in energy conservation and green and renewable energy solutions;*

*THEREFORE, BE IT RESOLVED that the Walpole Town Meeting record their opposition to the pipeline and endorse the analysis and position of Attorney General Healey, as supported by the Regional Electric Reliability Options study; and*

*BE IT FURTHER RESOLVED that Walpole Town Meeting urge Governor Baker and our state officials to oppose the pipeline and communicate said position at pertinent Department of Public Utilities hearings and to the Federal Energy Regulatory Commission; and*

*BE IT FURTHER RESOLVED, that the Town Clerk be directed to send a copy of this resolution to Governor Charles Baker, State Senator James Timilty, State Representative John Rogers, State Representative Louis Kafka, State Representative Shawn Dooley, State Representative Paul McMurtry, and Attorney General Maura Healey.*

***RESOLUTION WAS SO VOTED***

**It was Moved and Seconded:** To waive the reading of the Warrant.

**DECLARED SO VOTED BY THE MODERATOR**

**It was Moved and Seconded:** That all Motions of the Finance Committee be the Main Motions.

**DECLARED SO VOTED BY THE MODERATOR**

**ARTICLE 1: On Motion by the Finance Committee; It was Moved & Seconded:**

To see if the Town will vote to hear and act on the report of any committee or to choose any committee the Town may think proper and transact any other business that may legally come before the Town.

*There were no reports heard*

**ARTICLE 2: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to approve the new salary schedule as recommended by the Personnel Board as found on file in the office of the Town Clerk.

**As on file with the Town Clerk:**

TOWN OF WALPOLE		Proposed Professional Salary Schedule - FY 2017															
PROFESSIONAL COMPENSATION & CLASSIFICATION PLAN															Effective	7/1/2016	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15		
P-1	Town Administrator																
	121,013	123,433	125,902	128,420	130,988	133,608	136,280	139,008	141,786	144,621	147,514	150,464	153,473	156,543	159,674		
P-2	DPW Director - Fire Chief - Police Chief																
	98,780	100,755	102,771	104,826	106,922	109,061	111,242	113,467	115,736	118,051	120,412	122,820	125,277	127,782	130,338		
P-3	Asst Town Administrator - Finance Director																
	91,463	93,293	95,159	97,062	99,003	100,983	103,003	105,063	107,164	109,307	111,493	113,723	115,998	118,318	120,684		
P-4	Deputy Fire Chief - Deputy Police Chief																
	84,667	86,380	88,108	89,870	91,667	93,501	95,371	97,278	99,224	101,208	103,232	105,297	107,403	109,551	111,742		
P-5	Accountant - Appraiser - Building Inspector/Commissioner - Community Development Director - Town Engineer - Health Director - IT Director - Library Director - Police Lieutenant - Supt of Buildings - Supt of Highway & Parks - Supt of Sewer & Water																
	78,428	79,996	81,596	83,228	84,893	86,591	88,322	90,089	91,891	93,728	95,603	97,515	99,465	101,455	103,484		
P-6																	
	72,614	74,066	75,547	77,058	78,600	80,172	81,775	83,410	85,079	86,780	88,516	90,286	92,092	93,934	95,812		
P-7	Asst. Engineer - Asst.Supt of Hwy & Parks - Asst.Supt of S & W - Comm & Econ Devel Dir - Recreation Director - Supt of Vehicle Maint - Town Clerk - Town Planner																
	67,234	68,579	69,951	71,350	72,777	74,232	75,717	77,231	78,776	80,351	81,958	83,597	85,269	86,975	88,714		
P-8	Adult Service Librarian/Asst. Director - Conservation Agent - Council on Aging Director - Deputy Health Agent - Human Resource Administrator - Purchasing Agent																
	62,254	63,499	64,769	66,064	67,385	68,733	70,108	71,510	72,940	74,399	75,887	77,405	78,953	80,532	82,142		
P-9	Asst Recreation Director/Business Manager - Asst.Treasurer/Collector - Executive Assistant																
	57,686	58,840	60,017	61,217	62,441	63,690	64,964	66,263	67,588	68,940	70,319	71,725	73,160	74,623	76,116		
P-10	Administrative Assistant - Asst. Town Accountant - Children's Librarian - PC Support Technician - Reference Services Librarian - Tech Services Libr																
	53,372	54,439	55,528	56,638	57,771	58,926	60,105	61,307	62,533	63,784	65,060	66,361	67,688	69,042	70,423		
P-11	Animal Control Officer - Engineer Inspector - Plan Review/Central Permit Adm - Recreation Coord - Veteran's Agent																
	46,425	47,354	48,301	49,267	50,252	51,257	52,282	53,328	54,395	55,483	56,592	57,724	58,879	60,056	61,257		
P-12	Engineering Aide																
	42,370	43,217	44,082	44,963	45,862	46,780	47,715	48,670	49,643	50,636	51,649	52,681	53,735	54,810	55,906		

TOWN OF WALPOLE		Proposed Hourly and Administrative/Professional Schedule - FY2017													
HOURLY SALARY SCHEDULE															Effective 7/1/2016
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
H-1	Deputy Building Inspector														
	27.07	27.61	28.16	28.73	29.30	29.89	30.49	31.10	31.72	32.35	33.00	33.66	34.33	35.02	35.72
H-2	Local Inspector - Board of Health Technician														
	24.84	25.33	25.84	26.36	26.88	27.42	27.97	28.53	29.10	29.68	30.28	30.88	31.50	32.13	32.77
H-3	Administrative Board Secretary - Asst. Children's Librarian - Outreach Worker														
	22.77	23.22	23.69	24.16	24.64	25.14	25.64	26.15	26.67	27.21	27.75	28.31	28.87	29.45	30.04
H-4	Board Secretary - Dispatcher - Principal Clerk - Recreation Program Coordinator														
	21.10	21.53	21.96	22.40	22.84	23.30	23.77	24.24	24.73	25.22	25.73	26.24	26.76	27.30	27.85
H-5	Senior Clerk - Van Driver														
	18.07	18.44	18.80	19.18	19.56	19.96	20.35	20.76	21.18	21.60	22.03	22.47	22.92	23.38	23.85
H-6	Senior Library Page														
	13.31	13.58	13.85	14.13	14.41	14.70	14.99	15.29	15.60	15.91	16.23	16.55	16.88	17.22	17.56
H-7	Seasonal Laborer														
	12.34	12.59	12.84	13.10	13.36	13.63	13.90	14.18	14.46	14.75	15.04	15.35	15.65	15.97	16.29
H-8	Library Page - Office Assistant														
			10.20	10.40	10.61	10.82	11.04	11.26	11.49	11.72	11.95	12.19	12.43	12.68	12.94
ADMINISTRATIVE/PROFESSIONAL SALARY SCHEDULE															
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
A-1	Local Emergency Management Administrator														
	8,003	8,163	8,326	8,493	8,663	8,836	9,013	9,193	9,377	9,564	9,756	9,951	10,150	10,353	10,560
A-2	Hearing Officer - Stipend \$43.48 per month														

TOWN OF WALPOLE		PROPOSED ELECTION, FIRE, SAFETY, INSPECTION & GRANT HOURLY SCHEDULE			
Election, Fire, Safety, Stipend & Grant Hourly Schedule					Effective 7/1/2016
GRADE	POSITION	Hourly rate			
<b>ELECTION</b>		Min	Max		
E-1	Election Officer		9.78		
E-2	Election Deputy Warden, Clerks, Deputy Clerks		12.07		
E-3	Election Registrar, Election Warden		14.49		
<b>FIRE</b>		Min	Max		
F-1	Call Firefighter - Private	16.91	20.66		
F-2	Call Firefighter - Lieutenant	18.70	22.82		
<b>SAFETY</b>		Min	Max		
S-1	School Traffic Officer		17.04		
S-2	Police Matron	13.93	16.49		
	Interpreter				
S-3	Special Police (town paid)		23.90		
S-4	Special Police (non-town paid)		47.80		
<b>INSPECTION</b>		Min	Max		
I-0	Deputy Local Inspector	24.84	25.71		
I-1	Supt. Insect/Pest Control (stipend)		400/yr		
I-2	Tree Warden (stipend)		700/yr		
I-3	Animal Inspector (stipend)	3850/yr	5,000/yr		
I-4	Deputy Tree Warden (stipend)		500/y		
<b>GRANT</b>		Min	Max		
G-1	Elder Service Advocate	\$15.81	\$20.91		

TOWN OF WALPOLE		PROPOSED RECREATION SCHEDULE			
RECREATION SCHEDULE				Effective 7/1/16	
Grade	Position	Current		Proposed	
		Min	Max	Min	Max
<b>PROGRAMS</b>					
RP-1	Program Director	\$13.80	\$18.25	\$14.00	\$19.00
RP-2	Program Supervisor	\$9.50	\$12.24	\$11.00	\$14.00
RP-3	Program Instructor	\$8.50	\$10.95	\$10.00	\$13.00
<b>AQUATIC'S PROGRAM</b>					
RA-1	Aquatics Director	\$13.80	\$18.25	\$16.00	\$25.00
RA-2	Assistant Aquatics Director	\$12.50	\$16.10	\$14.00	\$18.00
RA-3	Head Lifeguard	\$12.00	\$15.45	\$13.00	\$16.00
RA-4	Water Safety Instructor	\$11.25	\$14.48	\$12.00	\$15.00
RA-5	Lifeguard	\$9.00	\$12.24	\$11.00	\$13.50
RA-6	Gate Attendant	\$8.00	\$9.66	\$9.00	
<b>SPECIALIZED PROGRAMS</b>					
RS-1	Day Camp Director	NA		\$25.00	\$40.00
RS-2	Athletic Clinic Director	NA		\$25.00	\$35.00
RS-3	Athletic Clinic Assistant Director	NA		\$20.00	\$25.00
RS-4	Athletic Clinic Supervisor	\$20.00	\$30.00	\$17.50	\$20.00
RS-5	Athletic Clinic Instructor	\$15.00		\$15.00	\$17.50
RS-6	Specialized Instructor	\$10.00	\$50.00	\$10.00	\$40.00
RS-7	Nurse	NA		\$15.00	\$35.00

**Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR**

**ARTICLE 3: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to Take No Action.

**As printed in the Warrant:**

To see if the Town will vote to transfer from available funds a supplemental sum or sums of money to the various departmental operating budgets for Fiscal Year 2016 (July 1, 2015 to June 30, 2016), and to see what departmental budgets for Fiscal Year 2016 may be reduced to offset said appropriations or reduced due to any reductions in funding, or do or act anything in relation thereto. (Petition of the Board of Selectmen)

**DECLARED VOTED NO ACTION BY THE MODERATOR**

**ARTICLE 4: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town fix the salary & compensation for elected officials of the Town as provided for by General Laws, Chapter 41, Section 108, for their services for the fiscal year commencing July 1, 2016 and that the Town vote to appropriate the following sums for the operation of municipal and school departmental and incidental expenses of the Town for Fiscal Year 2017 (July 1, 2016 to June 30, 2017) as set forth in the Report and Recommendations of the Finance Committee under the column entitled, "FY'2017 FINCOM RECOMMEND" and that the sum of \$83,157,147 be raised from the following funding sources:

Raise & Appropriate	\$ 81,014,328
Ambulance Fund	\$ 650,000
Sale of Cemetery Lots	\$ 3,000
Health Insurance Trust Fund	\$ 14,922
Water Enterprise Fund	\$ 1,054,622
Sewer Enterprise Fund	\$ 418,513
Septic Loan Assistance Program	\$ 1,762
<b>TOTAL</b>	<b>\$ 83,157,147</b>

<u>BUDGET</u>	<u>LINE ITEM</u>	<u>FY'2017 FINCOM</u>
	<u>DESCRIPTION</u>	<u>RECOMMEND</u>
<u>01113 Charter Review Committee</u>		
	TOTAL PERSONNEL SERVICES	\$0.00
	TOTAL EXPENSES	\$0.00
	TOTAL CHARTER REVIEW COMM.:	\$0.00
<u>01114 Town Moderator</u>		
	TOTAL EXPENSES	\$0.00
	TOTAL TOWN MODERATOR:	\$0.00
<u>01119 By-Law Review Committee</u>		
	TOTAL PERSONNEL SERVICES	\$0.00
	TOTAL EXPENSES	\$0.00
	TOTAL BY-LAW REVIEW COMM.:	\$0.00
<u>01122 Selectmen</u>		
	TOTAL PERSONNEL SERVICES	\$67,603.00
	TOTAL EXPENSES	\$14,028.00
	TOTAL SELECTMEN:	\$81,631.00
<u>01123 Administration</u>		
	TOTAL PERSONNEL SERVICES	\$436,370.00
	TOTAL EXPENSES	\$25,900.00
	TOTAL ADMINISTRATION:	\$462,270.00

<b><u>01131 Finance Committee</u></b>			
		TOTAL PERSONNEL SERVICES	\$10,257.00
		TOTAL EXPENSES	\$11,275.00
	TOTAL FINANCE COMMITTEE:		<b>\$21,532.00</b>
<b><u>01132 Reserve Fund</u></b>			
		TOTAL EXPENSES	\$232,462.00
	TOTAL RESERVE FUND:		<b>\$232,462.00</b>
<b><u>01135 Town Accountant</u></b>			
		TOTAL PERSONNEL SERVICES	\$193,156.00
		TOTAL EXPENSES	\$6,015.00
	TOTAL TOWN ACCOUNTANT:		<b>\$199,171.00</b>
<b><u>01138 Municipal Office Expenses</u></b>			
		TOTAL EXPENSES	\$62,450.00
	TOTAL MUNICIPAL OFFICE EXPENSES:		<b>\$62,450.00</b>
<b><u>01141 Board Of Assessors</u></b>			
		TOTAL PERSONNEL SERVICES	\$261,564.00
		TOTAL EXPENSES	\$44,375.00
	TOTAL ASSESSORS:		<b>\$305,939.00</b>
<b><u>01145 Treasurer/Collector</u></b>			
		TOTAL PERSONNEL SERVICES	\$377,110.00
		TOTAL EXPENSES	\$103,575.00
	TOTAL TREASURER/COLLECTOR:		<b>\$480,685.00</b>
<b><u>01151 Legal Services</u></b>			
		TOTAL EXPENSES	\$190,500.00
	TOTAL LEGAL SERVICES:		<b>\$190,500.00</b>
<b><u>01152 Personnel Board</u></b>			
		TOTAL PERSONNEL SERVICES	\$0.00
		TOTAL EXPENSES	\$2,750.00
	TOTAL PERSONNEL BOARD:		<b>\$2,750.00</b>
<b><u>01155 Information Systems</u></b>			
		TOTAL PERSONNEL SERVICES	\$162,700.00
		TOTAL EXPENSES	\$130,020.00
	TOTAL INFORMATION SYSTEMS:		<b>\$292,720.00</b>
<b><u>01161 Town Clerk</u></b>			
		TOTAL PERSONNEL SERVICES	\$150,450.00
		TOTAL EXPENSES	\$13,750.00
	TOTAL TOWN CLERK:		<b>\$164,200.00</b>
<b><u>01163 Elections &amp; Registrars</u></b>			
		TOTAL PERSONNEL SERVICES	\$75,900.00
		TOTAL EXPENSES	\$31,100.00
	TOTAL ELECTIONS & REGISTRARS:		<b>\$107,000.00</b>
<b><u>01171 Conservation Commission</u></b>			
		TOTAL PERSONNEL SERVICES	\$68,415.00
		TOTAL EXPENSES	\$5,325.00
	TOTAL CONSERVATION COMMISSION:		<b>\$73,740.00</b>
<b><u>01175 Planning Board</u></b>			
		TOTAL PERSONNEL SERVICES	\$53,865.00
		TOTAL EXPENSES	\$14,370.00
	TOTAL PLANNING BOARD:		<b>\$68,235.00</b>
<b><u>01176 Zoning Board Of Appeals</u></b>			
		TOTAL PERSONNEL SERVICES	\$9,410.00
		TOTAL EXPENSES	\$2,100.00
	TOTAL ZONING BOARD OF APPEALS:		<b>\$11,510.00</b>

<b><u>01179 Ponds Management Committee:</u></b>			
		TOTAL EXPENSES	\$1,500.00
	TOTAL PONDS MANAGEMENT COMM.:		<b>\$1,500.00</b>
<b><u>01182 Community &amp; Economic Development</u></b>			
		TOTAL PERSONNEL SERVICES	\$145,466.00
		TOTAL EXPENSES	\$1,560.00
	TOTAL COMMUNITY & ECONOMIC DEVELOPMENT:		<b>\$147,026.00</b>
<b><u>01189 Permanent Building Committee</u></b>			
		TOTAL PERSONNEL SERVICES	\$0.00
		TOTAL EXPENSES	\$0.00
	TOTAL PERM. BLDG. COMMITTEE:		<b>\$0.00</b>
<b><u>01192 - DPW: Building Maintenance</u></b>			
		TOTAL PERSONNEL SERVICES	\$767,149.00
		TOTAL EXPENSES	\$1,332,050.00
	TOTAL BUILDING MAINT:		<b>\$2,099,199.00</b>
<b><u>01195 Town Report &amp; Annual Audit</u></b>			
		TOTAL EXPENSES	\$65,500.00
	TOTAL TOWN REPORT & AUDIT:		<b>\$65,500.00</b>
<b><u>01199 Trust Fund Commission</u></b>			
		TOTAL PERSONNEL SERVICES	\$0.00
		TOTAL EXPENSES	\$175.00
	TOTAL TRUST FUND COMM.:		<b>\$175.00</b>
	TOTAL GENERAL GOVERNMENT:		<b><u>\$5,070,195.00</u></b>
<b><u>01210 Police Department</u></b>			
		TOTAL PERSONNEL SERVICES	\$4,505,703.00
		TOTAL EXPENSES:	\$474,885.00
	TOTAL POLICE DEPARTMENT:		<b>\$4,980,588.00</b>
<b><u>01220 Fire Department</u></b>			
		TOTAL PERSONNEL SERVICES	\$3,350,852.00
		TOTAL EXPENSES:	\$272,850.00
	TOTAL FIRE DEPARTMENT:		<b>\$3,623,702.00</b>
<b><u>01241 Inspectional Services</u></b>			
		TOTAL PERSONNEL SERVICES	\$368,391.00
		TOTAL EXPENSES	\$37,530.00
	TOTAL INSPECTIONAL SVCS.:		<b>\$405,921.00</b>
<b><u>01244 Weights &amp; Measures</u></b>			
		TOTAL PERSONNEL SERVICES	\$0.00
		TOTAL EXPENSES	\$5,000.00
	TOTAL WEIGHTS & MEASURES:		<b>\$5,000.00</b>
<b><u>01291 Emergency Management</u></b>			
		TOTAL PERSONNEL SERVICES	\$10,560.00
		TOTAL EXPENSES	\$23,400.00
	TOTAL EMERGENCY MGMT.:		<b>\$33,960.00</b>
<b><u>01292 Animal Control</u></b>			
		TOTAL PERSONNEL SERVICES	\$58,801.00
		TOTAL EXPENSES	\$8,825.00
	TOTAL ANIMAL CONTROL:		<b>\$67,626.00</b>
	<b>TOTAL PUBLIC SAFETY</b>		<b><u>\$9,116,797.00</u></b>
<b><u>01300 Walpole Public Schools</u></b>			
		TOTAL PERSONNEL & EXPENSES	\$41,428,314.00
	TOTAL WALPOLE PUBLIC SCHOOLS:		<b>\$41,428,314.00</b>

<b><u>01301 Tri-County Vocational</u></b>			
		<b>TOTAL EXPENSES</b>	\$719,521.00
	<b>TOTAL TRI-COUNTY VOC. TECH:</b>		<b>\$719,521.00</b>
<b><u>01302 Norfolk County Agricultural H.S.</u></b>			
		<b>TOTAL EXPENSES</b>	\$50,000.00
	<b>TOTAL NORFOLK COUNTY AGGIE:</b>		<b>\$50,000.00</b>
<b><u>TOTAL PUBLIC EDUCATION:</u></b>			<b><u>\$42,197,835.00</u></b>
<b><u>01411 DPW: Engineering</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$254,386.00
		<b>TOTAL EXPENSES</b>	\$59,965.00
	<b>TOTAL ENGINEERING:</b>		<b>\$314,351.00</b>
<b><u>01421 DPW: Administration</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$301,082.00
		<b>TOTAL EXPENSES</b>	\$23,244.00
	<b>TOTAL DPW ADMINISTRATION:</b>		<b>\$324,326.00</b>
<b><u>01422 DPW: Highway Division</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$624,999.00
		<b>TOTAL EXPENSES</b>	\$224,375.00
	<b>TOTAL HIGHWAY DIVISION:</b>		<b>\$849,374.00</b>
<b><u>01423 DPW: Snow &amp; Ice Removal</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$180,000.00
		<b>TOTAL EXPENSES</b>	\$638,000.00
	<b>TOTAL SNOW &amp; ICE REMOVAL:</b>		<b>\$818,000.00</b>
<b><u>01424 DPW: Street Lighting</u></b>			
		<b>TOTAL EXPENSES</b>	\$420,400.00
	<b>TOTAL STREET LIGHTING:</b>		<b>\$420,400.00</b>
<b><u>01433 Solid Waste &amp; Recycling</u></b>			
		<b>TOTAL EXPENSES</b>	\$1,629,125.00
	<b>TOTAL SOLID WASTE:</b>		<b>\$1,629,125.00</b>
<b><u>01439 DPW: Landfill Maintenance</u></b>			
		<b>TOTAL EXPENSES</b>	\$0.00
	<b>TOTAL LANDFILL MAINTENANCE:</b>		<b>\$0.00</b>
<b><u>01491 DPW: Cemetery</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$142,203.00
		<b>TOTAL EXPENSES</b>	\$20,800.00
	<b>TOTAL CEMETERY DIVISION:</b>		<b>\$163,003.00</b>
<b><u>01499 DPW: Vehicle Maintenance</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$274,148.00
		<b>TOTAL EXPENSES</b>	\$104,150.00
	<b>TOTAL VEHICLE MAINT. DIVISION:</b>		<b>\$378,298.00</b>
<b><u>TOTAL PUBLIC WORKS:</u></b>			<b><u>\$4,896,877.00</u></b>
<b><u>01510 Board of Health</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$231,089.00
		<b>TOTAL EXPENSES</b>	\$77,344.00
	<b>TOTAL BOARD OF HEALTH:</b>		<b>\$308,433.00</b>
<b><u>01541 Council On Aging</u></b>			
		<b>TOTAL PERSONNEL SERVICES</b>	\$169,340.00
		<b>TOTAL EXPENSES</b>	\$22,250.00
	<b>TOTAL COUNCIL ON AGING:</b>		<b>\$191,590.00</b>
<b><u>01543 Veterans Services</u></b>			

		TOTAL PERSONNEL SERVICES	\$52,389.00
		TOTAL EXPENSES	\$79,480.00
	TOTAL VETERANS SERVICES:		\$131,869.00
	<b><u>TOTAL HEALTH &amp; HUMAN SERVICES</u></b>		<b><u>\$631,892.00</u></b>
	<b><u>01610 Walpole Public Library</u></b>		
		TOTAL PERSONNEL SERVICES	\$663,967.00
		TOTAL EXPENSES	\$140,574.00
	TOTAL LIBRARY DEPARTMENT:		\$804,541.00
	<b><u>01630 Recreation</u></b>		
		TOTAL PERSONNEL SERVICES	\$168,670.00
		TOTAL EXPENSES:	\$51,325.00
	TOTAL RECREATION:		\$219,995.00
	<b><u>01650 DPW: Parks Division</u></b>		
		TOTAL PERSONNEL SERVICES	\$438,281.00
		TOTAL EXPENSES	\$164,080.00
	TOTAL PARKS DIVISION:		\$602,361.00
	<b><u>01691 Historical Commission</u></b>		
		TOTAL PERSONNEL SERVICES	\$300.00
		TOTAL EXPENSES	\$315.00
	TOTAL HISTORICAL COMM.:		\$615.00
	<b><u>01692 Town Celebrations</u></b>		
		TOTAL PERSONNEL SERVICES	\$0.00
		TOTAL EXPENSES	\$1,500.00
	TOTAL TOWN CELEBRATIONS:		\$1,500.00
	<b><u>01699 Trail Committee</u></b>		
		TOTAL EXPENSES	\$650.00
	TOTAL TRAIL COMMITTEE:		\$650.00
	<b><u>TOTAL CULTURE &amp; RECREATION:</u></b>		<b><u>\$1,629,662.00</u></b>
	<b><u>01710 Retirement Of Debt</u></b>		
		TOTAL EXPENSES	\$3,835,284.00
	TOTAL RETIREMENT OF DEBT:		\$3,835,284.00
	<b><u>TOTAL DEBT &amp; INTEREST</u></b>		<b><u>\$3,835,284.00</u></b>
	<b><u>01911 Employee Retirement Assessment</u></b>		
		TOTAL EXPENSES	\$4,674,064.00
	TOTAL EMPLOYEE RETIREMENT:		\$4,674,064.00
	<b><u>01913 Unemployment Compensation</u></b>		
		TOTAL EXPENSES	\$150,000.00
	TOTAL UNEMPLOYMENT COMPENSATION:		\$150,000.00
	<b><u>01914 Employee Fringe Benefits</u></b>		
		TOTAL PERSONNEL SERVICES	\$60,616.00
		TOTAL EXPENSES	\$9,863,825.00
	TOTAL EMPLOYEE BENEFITS:		\$9,924,441.00
	<b><u>01945 Casualty Insurance</u></b>		
		TOTAL EXPENSES	\$1,030,100.00
	TOTAL CASUALTY INSURANCE:		\$1,030,100.00
	<b><u>TOTAL ASSESSMENTS &amp; FRINGE BENEFITS</u></b>		<b><u>\$15,778,605.00</u></b>
	<b><u>TOTAL OVERALL BUDGET:</u></b>		<b><u>\$83,157,147.00</u></b>

***(Budgets without holds) Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

*Held budgets were:*

- 01182 Community & Economic Development – Samuel Obar (P4)
- 01210 Police Department – John Hasenjaeger (P1)
- 01241 Inspectional Services – Ann Ragosta (P3)
- 01421 DPW: Administration - John O’Leary (P3)
- 01543 Veterans Services – John O’Leary (P3)
- 01710 Retirement of Debt – Lawrence Pitman (P1)
- 01911 Employee Retirement Assessment - Ann Ragosta (P3)
- 01914 Employee Fringe Benefits - John O’Leary (P3)
- 01945 Casualty Insurance - Ann Ragosta (P3)

***(Remaining Budgets) Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

***(Article 4 as a whole) Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 5: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote the following sums be appropriated to the Water Enterprise Fund and expended under the direction of the Department of Public Works for the purpose of operating the

Water Department in Fiscal Year 2017:

Personnel Services:	\$ 929,687
Expenses:	\$1,602,690
Debt Service:	\$1,882,491
Capital Outlay:	\$ 0

And that the sum of \$4,414,868 be raised as follows:

User Fees:	\$3,970,527
Retained Earnings:	\$ 0
Misc. Receipts & MWPAT:	\$ 444,341

***Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 6: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote the following sums be appropriated to the Sewer Enterprise Fund and expended under the direction of the Department of Public Works for the purpose of operating the

Sewer Department in Fiscal Year 2017:

Personnel Services:	\$ 292,460
Expenses:	\$3,946,230
Debt Service:	\$ 335,481
Capital Outlay:	\$ 225,000

And that the sum of \$4,799,171 be raised as follows:

User Fees:	\$4,074,827
Retained Earnings	\$ 515,500
Miscellaneous Receipts:	\$ 208,844

***Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 7: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote that \$1,730,000 is appropriated for the design, permitting and construction of a cast iron water main, 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 the sum of \$1,730,000 under G.L. ch. 44, §§7 or 8 or any other enabling authority and issue bonds and notes therefor; and that the Board of Selectmen is authorized to take any other action necessary or convenient to carry out this project.

***2/3 Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 8: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote that \$297,000 is appropriated for the rehabilitation of the water booster pump stations, 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 \$297,000 under G.L. ch. 44, §§7 or 8 or any other enabling authority and issue bonds and notes therefore; and that the Board of Selectmen is authorized to take any other action necessary or convenient to carry out this project.

***2/3 Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 9: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote to Take No Action.

**As written in the warrant:**

To see if the Town will vote to raise and appropriate, and/or transfer from available funds such sum or sums of money as may be required for payment of unpaid bills of previous years, incurred by the departments, boards and officers of the Town of Walpole, or do or act anything in relation thereto. (Petition of the Board of Selectmen)

**DECLARED VOTED NO ACTION BY THE MODERATOR**

**ARTICLE 10: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote to Take No Action. (Offset Snow & Ice Deficit)

**As written in the warrant:**

To see if the Town will vote to raise and appropriate and/or transfer from available funds a sum of money to offset the financial impact of the snow and ice deficit on the current year tax levy, or do or act anything in relation thereto. (Petition of the Board of Selectmen)

**DECLARED VOTED NO ACTION BY THE MODERATOR**

**ARTICLE 11: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote that the total sum of \$1,770,000 is appropriated to implement a Capital Improvement Program, to protect, improve, and/or modify the physical infrastructure, including but not limited to municipal buildings, facilities, parking lots, fields and other properties, of the Town of Walpole, as listed in the Spring 2016 Capital Budget for Article 11 under the column entitled "FIN COM RECOM", as more specifically described herein; to meet this appropriation to: (1) transfer from Free Cash the sum of \$130,000 for chemical treatment of Clarks and Turners Ponds, Turco Field turf replacement, nitrogen sprinkler system, asbestos abatement, and system-wide floor replacement,

painting and siding; (2) transfer the sum of \$40,000 from the Board of Assessors Overlay Account to pay for vital records management; and (3) to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the sum of \$1,600,000, pursuant to the provisions of G.L. c.44, §7 or any other enabling authority, and issue bonds and notes therefor, for roof and window replacement; and further, that the Board of Selectmen is authorized to take any other action necessary or convenient to carry out these projects.

**As listed in the Spring 2016 Capital Budget for Article 11:**

<u>ART</u> #	<u>ARTICLE</u> CONTENT	<u>FUNDING</u> SOURCE	<u>FIN COM</u> RECOM
<b>11</b>	<b><u>Capital Infrastructure Improvements</u></b>		
	<i>Finance:</i>		
	Vital Record Management	overlay	\$40,000
	<i>Ponds Committee:</i>		
	Clarks Pond Chemical Treatment (3 years)	FC	\$11,000
	Turners Pond Chemical Treatment (3 years)	FC	\$14,000
	<i>Department of Public Works:</i>		
	<i>Parks Department:</i>		
	Turco Field Turf Replacement Account	FC	\$50,000
	Carty Field Netting		
	<i>Building Maintenance:</i>		
	Roof and Window Replacement	Borrow	\$1,600,000
	Nitrogen Sprinkler System	FC	\$20,000
	Asbestos Abatement Program	FC	\$15,000
	Floor Replacement Systemwide	FC	\$10,000
	Painting and Siding Systemwide	FC	\$10,000
	<b>ARTICLE 11 TOTAL</b>		<b>\$1,770,000</b>

**2/3 Vote Required: DECLARED SO VOTED BY THE MODERATOR**

**ARTICLE 12: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to appropriate the sum of \$553,495 for the purchase and equipping of capital equipment, including but not limited to vehicles, machinery, and computer/network systems, for the various departments of the Town of Walpole, all as more specifically set forth in the Spring 2016 Capital Budget for Article 12 under the column entitled, "FIN COM RECOM"; and to meet this appropriation the sum of \$544,495 is transferred from Free Cash, and \$9,000 is transferred the Ambulance Reserve Receipt Account.

**As listed in the 2016 Capital Budget for Article 12:**

<u>ART</u> #	<u>ARTICLE</u> CONTENT	<u>FUNDING</u> SOURCE	<u>FIN</u> <u>COM</u> RECOM
<b>12</b>	<b><u>Capital Equipment Purchase</u></b>		
	<i>Fire Department:</i>		
	SCBA Bottle Replaceent	FC	\$20,000

	WFD Domain Controler	Amb Fund	\$9,000
	<b><i>Police Department:</i></b>		
	Defibrillators	FC	\$25,000
	Unmarked Car replacement	FC	\$35,000
	Motorcycle		
	Patrol Rifles	FC	\$6,000
	Tasers	FC	\$8,000
	<b><i>Emergency Management:</i></b>		
	Shelter Equipment and Supplies		
	Trailer		
	Emergency Management Garage		
	Blackburn Hall Generator		
	<b><i>Council on Aging:</i></b>		
	Replacement of 16 Passenger Van	FC	\$42,495
	<b><i>Department of Public Works:</i></b>		
	<b><i>Vehicle Maintenance :</i></b>		
	Replace 2003 F650 Chip Truck	FC	\$120,000
	Replace 2002 Pavement Roller	FC	\$20,000
	Replace 2002 Taurus	FC	\$18,000
	<b><i>Parks Department:</i></b>		
	Hazardous Tree Removal	FC	\$25,000
	<b><i>School Department:</i></b>		
	Technolgy plan year 3 of 3	FC	\$150,000
	District wide phones	FC	\$75,000
	<b>ARTICLE 12 TOTAL</b>		<b>\$553,495</b>

**Majority Vote Required: DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

***SPRING ANNUAL TOWN MEETING - MAY 2, 2016***  
**NOTICE OF ADJOURNMENT**

***May 2, 2016***

***It was Moved by Ronald Ardine (Precinct 2), Seconded by Bruce Norwell (Precinct 5):***

To adjourn this Spring Annual Town Meeting until Wednesday, May 4, 2016 at 7:30 PM in the Auditorium at Walpole High School.

***Motion was so voted as declared by Moderator Thomas F. Brady at 11:01 PM.***

***A True Copy Attest,  
Danielle M. Sicard, Town Clerk***

**SPRING ANNUAL TOWN MEETING - MAY 4, 2016  
TOWN OF WALPOLE**

**May 4, 2016**

***Pursuant to the foregoing adjournment of May 2, 2016, Moderator Thomas F. Brady called the Spring Annual Town Meeting to order at 7:36 p.m. in the Auditorium of the Walpole High School.***

All rules and regulations concerning the call of Adjourned Town Meeting were fulfilled and a quorum was present. The Assembly pledged allegiance to the flag.

Town Counsel was represented by: **Lauren Goldberg of Kopelman & Paige, P.C.**

***A True Copy Attest,  
Danielle M. Sicard, Town Clerk***

**ARTICLE 13:**

That the Town vote to appropriate the sum of \$929,439 to resurface, repair and /or reconstruct certain streets and/or sidewalks, to make drainage improvements in certain Town roads, and to rebuild certain manholes and catch basins in the Town of Walpole, and to meet this appropriation the sum of \$60,000 is transferred from Free Cash, and the sum of \$869,439 to be transferred from Chapter 90 funds.

And further to clarify that such funds shall be used to address reconstruction of Hitching Post Drive and Bucket Mill Lane as a first priority, and then the roads listed in the Spring Capital Budget under Article 13.

***(Amended Motion) Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**RECORD OF AMENDMENTS and MOTIONS FOR ARTICLE 13**

***On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote to appropriate the sum of \$929,439 to resurface, repair and /or reconstruct certain streets and/or sidewalks, to make drainage improvements in certain Town roads, and to rebuild certain manholes and catch basins in the Town of Walpole, and to meet this appropriation the sum of \$60,000 is transferred from Free Cash, and the sum of \$869,439 to be transferred from Chapter 90 funds

***Amended Motion by Kenneth Guyette (Precinct 6), Seconded by John Leith (Precinct 1):***

Add to the end of the main motion the following: And further to clarify that such funds shall be used to address reconstruction of Hitching Post Drive and Bucket Mill Lane as a first priority, and then the roads listed in the Spring Capital Budget under Article 13.

***(Motion to make Amended motion the Main Motion): Declared So Voted by the Moderator  
On Standing Vote: 89 RTM's Voting: 45 Votes Required: Yes- 46 No- 43***

**ARTICLE 14: *On Motion by the Finance Committee; It was Moved & Seconded:***

That the Town vote that \$200,000 is appropriated for improvements to various streets within the Town, consisting of construction, reconstruction or resurfacing of public ways or widening thereof, including land damages and the cost of concrete, macadam or other pavement or road material of similar lasting character and sidewalks constructed or reconstructed in connection with such improvements, and 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 \$200,000 under G.L. ch. 44, sec. 7 or any other enabling authority and issue bonds and notes therefor; and that the Board of Selectmen is authorized to take any other action necessary or convenient to carry out this project.

***2/3 Vote Required: DECLARED SO VOTED BY THE MODERATOR***

**ARTICLE 15: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to Take No Action.

**As printed in the Warrant:**

To see if the Town will vote to accept awarded grants from State, Federal, private, and/or non-profit Agencies and to expend said funds without further appropriation and to raise and appropriate, borrow, and/or transfer from available funds a sum of money for required matches to such grants, or do or act anything in relation thereto. (Petition of the Board of Selectmen)

**DECLARED VOTED NO ACTION BY THE MODERATOR**

**ARTICLE 16: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town authorize the use of the revolving funds identified in Article 16 pursuant to G.L. ch. 44 sec.53E ½ for the fiscal year beginning July 1, 2016, with such funds to be credited with receipts from revenue sources shown, to be expended under the authority and direction of the agencies or officials shown for the stated purposes, & not to exceed the stated spending limits, all as set forth in Article 16.

**As printed in the Report & Recommendations of the Finance Committee Book:**

FUND	REVENUE SOURCE	AUTHORITY TO SPEND FUNDS	USE OF FUND	SPENDING LIMIT	RESTRICTIONS
					And/or Comments
Council on Aging Programs	User Fees	Council on Aging	COA Programs and Services	\$100,000	None
Library Services	Receipts from copiers, the computer center, lost materials and instructional classes	Library Trustees	Support of copiers, computer center services and instructional classes	\$35,000	None
Senior Citizen Health Services	Medicare reimbursement of flu and pneumococcal vaccines	Council On Aging	Senior Citizen Health Related Expenses	\$20,000	None
Compost Bins	Sale of Bins	Board of Health	Purchase of Compost Bins	\$10,000	None
Recreation	Receipts from recreational programs	Recreation Committee	Recreational Programs & Services, including salaries & expenses.	\$600,000	None
Fire Alarm Maintenance	Fire Alarm Master Box Charges	Fire Department	Maintenance of Town Fire Alarm System, including salaries & expenses.	\$20,000	None
Engineering Services & Inspections	Inspection Fees	Planning Board	Inspections Of roadways, drains, utilities, & related construction of site plans, subdivisions & roads, including salaries & expenses.	\$100,000	None
Turco Field Maintenance & Turf Replacement Fund	User Fees & Gifts	Parks Department	Turf replacement and Field maintenance, repairs, equipment and supplies including salaries and expenses	\$508,584	None
Turner Pond Fund	Fees, donations, sale of goods	Pond Management Com & Conservation Com	Upkeep, repairs, maintenance & utilities and services for Turner Pond & Turner Pond Lodge	\$45, 000	None

**Majority Vote Required: DECLARED SO VOTED BY THE MODERATOR**

**ARTICLE 17: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town appropriates \$1,369,067 to pay costs associated with of architectural design and constructing, originally equipping and furnishing a new Fire Station, along with any and all work associated with and appurtenant thereto, including the cost of a project manager and other related costs; and that to meet this appropriation the sum of \$1,130,000 shall be transferred from Free Cash, and the sum of \$239,067 shall be transferred from the Workers Compensation Fund; and further that the Board of Selectmen shall be authorized to apply for, accept and expend all funds received as gifts or state or federal grants associated with the project and to take any other action necessary or convenient to carry out this project.

*The Moderator asked that the body vote to allow Citizens to speak to the article for no longer than 5 minutes as outlined in the rules and he declared such as so voted.*

*Citizens allowed to speak: Mr. Ken Tracy*

**Majority Vote Required: DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

**ARTICLE 18: On Motion by the Finance Committee; It was Moved & Seconded:**

It is regularly moved and seconded that the Town vote to accept the provisions of General Laws Chapter 44, Section 53F¾ (inserted by c.352 of the Acts of 2014), for the purpose of establishing a separate revenue account (a receipts reserved for appropriation account) to be known as the “PEG Access and Cable Related Fund”, into which shall be deposited funds received in connection with franchise agreements between a cable operator and the Town, which funds may be appropriated by Town Meeting for cable-related purposes as provided in the franchise agreements and in accordance with law, including, but not limited to: (1) support of public, educational, or governmental (“PEG”) access cable television services; (2) monitoring compliance of the cable operator with the cable television license(s); or (3) preparing for the renewal of the cable license(s); and to transfer all cable television license proceeds and receipts held by the Town for such purposes to such new PEG Access and Cable Related Fund., and to authorize the Board of Selectmen to enter into a grant agreement for the expenditure of such funds for cable-related purposes in accordance with law.

**Majority Vote Required: DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

**ARTICLE 19: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to authorize the Board of Selectmen to initiate, research, develop and participate in a contract, or contracts, with the Community Choice Electrical Aggregation Program or otherwise, to aggregate electricity and natural gas load of the residents and businesses in the Town, and for other related services, independently, or in joint action with other municipalities, retaining the right of individual residents and businesses to opt-out of the aggregation, and to authorize the Board of Selectmen to execute such instruments.

**Majority Vote Required: DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

**ARTICLE 20: On Motion by the Finance Committee; It was Moved & Seconded:**

That the Town vote to amend Zoning Bylaw Section 6-C. Special Conditions 4. Number of Buildings per Lot A. Residential, by deleting the strikethrough text and inserting the bold text as follows:

Except where specifically provided elsewhere, in all residential zoning districts not more than one (1) principal building constructed as a dwelling or so used shall be located on each lot. However, in General Residence Districts, the Board of Appeals may by Special Permit allow more than one (1) principal building on a lot where the applicant has also shown that the design and placement of the buildings will be in harmony with the general character of the neighborhood streetscape, driveways, building placement, setbacks, volume and spacing. Applications for this Special Permit shall provide the information specified in Section 2 of the Zoning Bylaw ~~and shall not require Full Site Plan Review at the time of the Special Permit application.~~ **and if applicable, all information required for Site Plan Review as specified in Section 13 of the Zoning Bylaw and said projects shall be subject to all other applicable provisions of the Zoning Bylaw, as determined by the Zoning Enforcement Officer.**

Such that Section 6-C.4.A. shall read as follows:

Except where specifically provided elsewhere, in all residential zoning districts not more than one (1) principal building constructed as a dwelling or so used shall be located on each lot. However, in General Residence Districts, the Board of Appeals may by Special Permit allow more than one (1) principal building on a lot where the applicant has also shown that the design and placement of the buildings will be in harmony with the general character of the neighborhood streetscape, driveways, building placement, setbacks, volume and spacing. Applications for this Special Permit shall provide the information specified in Section 2 of the Zoning Bylaw and if applicable, all information required for Site Plan Review as specified in Section 13 of the Zoning Bylaw and said projects shall be subject to all other applicable provisions of the Zoning Bylaw, as determined by the Zoning Enforcement Officer.

The Planning Board reported that they met on this article on April 7, 2016 and voted 5-0-0 to recommend favorable action on Article 20.

***2/3 Vote Required: DECLARED VOTED UNANIMOUSLY BY THE MODERATOR***

***SPRING ANNUAL TOWN MEETING - MAY 2, 2016  
TOWN OF WALPOLE  
COMMONWEALTH OF MASSACHUSETTS***

***NOTICE OF DISSOLUTION***

***May 4, 2016***

There being no further business to come before this Spring Annual Town Meeting:

***It was Moved by Joseph Denneen, (Precinct 4), Seconded by Alice Lawson (Precinct 2) that this meeting be dissolved.***

***Motion to dissolve meeting was so voted as declared by Moderator Thomas F. Brady at 8:54PM.***

***A True Copy Attest  
Danielle M. Sicard, Town Clerk***