# TOWN OF ROCKLAND Special and Annual Town Meeting May 6, 2019

Town Meeting was held on May 6, 2019 in the Rockland High School Auditorium Registered Voters: 205 registered voters were in attendance as of 7:00pm. Town Moderator, Keven Henderson called the meeting to order at 7:02 pm

Pledge of Allegiance was led by Veteran Agent, Vincent Fountaine Invocation was given by Reverend Witham of the First Baptist Church. Tellers: Liza Landy, Mary Ryan and Thomas Henderson, were sworn in By Town Moderator, Kevin Henderson.

# WARRANT SPECIAL TOWN MEETING

#### LIST OF ARTICLES

Article #	Department	Subject	Amount
Special Town	n Meeting		
1	Board of Selectmen	Snow and Ice Deficit	\$ 600,000
2	Board of Selectmen	Legal Increase	\$ 25,000.00
3	Board of Selectmen	Leave Buy-Back	\$ 250,000.00
4	Board of Selectmen	Contract Negotiation Retro Pay	\$ 35,000.00
5	Water Commissioners	Water Main Project	\$ 200,000.00
6	Board of Health	Containers	\$ 17,000.00
7	School Department	Homeless Transportation	\$ 85,000.00
8	School Department	Replace Hot Water Tanks	\$ 65,000.00
9	School Department	Special Education Costs	\$ 300,000.00
10	Fire Department	Fire Apparatus Generators	\$ 28,000.00

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#### ARTICLE # 1

The Town voted to transfer from available funds the sum of Six Hundred Thousand and 00/100 Dollars (\$600,000.00) for reducing the snow and ice deficit.

**EMERGENCY:** Major Winter Storms.

Proposed by the Board of Selectmen Finance Committee Recommended funding \$ 157,000 from Overlay Surplus and \$ 443,000 from Free Cash \*\*\*\*\*\*\*\*\*\*\*\*

#### ARTICLE # 2

The Town voted to transfer from available funds the sum of Twenty-Five Thousand and 00/100 Dollars (\$25,000.00) to Legal Services.

**EMERGENCY**: The Town has incurred unanticipated legal expenses, including insurance deductibles, relating to personnel matters that occurred beginning in May, 2018. There have also been unanticipated legal costs incurred relating to zoning matters and marijuana permitting.

Proposed by the Board of Selectmen Finance Committee Recommended funding from Free Cash

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#### ARTICLE #3

The Town voted to transfer from available funds the sum of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00) to fund the payout of contractually obligated accumulated leave time.

**EMERGENCY:** The buyout employee accumulated leave time for contractual negotiations and must be paid in the current fiscal year.

Proposed by the Board of Selectmen Finance Committee Recommended funding from Free Cash

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## ARTICLE #4

The Town voted to transfer from available funds the sum of Thirty-Five Thousand Dollars and 00/100 Dollars (\$ 35,000.00) to fund the payout of Employees Contract(s) obligations.

**EMERGENCY:** The new AFSCME Local 93, formally R.I.T.E., Union Clerical Employees contractual retroactive payments, must be paid in current fiscal year.

Proposed by the Board of Selectmen Finance Committee Recommended Funding from Free Cash

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## ARTICLE #5

The Town unanimously voted to appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00), with a like amount from the Town of Abington, for replacing water mains, including the payment of costs incidental or related thereto; that to meet said appropriation the

Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said sum under M.G.L. Chapter 44, or any other enabling authority; and that the Board of Selectmen and any other Town official is authorized to take any action necessary to carry out this vote. Any premium received 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 M.G.L. c. 44, \$20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**EMERGENCY:** Continued upgrades to the Water System

Finance Committee Recommended funding from Borrowing Capital Planning Committee Recommended per Capital Plan

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## ARTICLE # 6

The Town voted to transfer from available funds the sum of Seventeen Thousand Dollars (\$17,000.00), for the Purchase of three 40 yard roll off containers for the Recycling Center located at 1000 Beech St.

**EMERGENCY:** The Rockland Board of Health currently rents dumpsters totaling \$ 3,000.00 a year. The purchase of these dumpsters would save the Town money.

Proposed by the Board of Health Finance Committee Recommended funding from Free Cash

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## ARTICLE #7

The Town voted to raise and appropriate or take from available funds the sum of Eighty-Five Thousand and 00/100 Dollars (\$85,000.00) to fund an unanticipated increase in homeless transportation costs.

Proposed by the School Department Finance Committee Recommended Funding from Free Cash

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## ARTICLE #8

The Town voted to raise and appropriate or take from available funds the sum of Sixty-Five Thousand and 00/100 Dollars (\$65,000.00) to fund the cost of replacing the hot water tanks at the High School and Esten Schools.

**Proposed by the School Department** 

## Finance Committee Recommended funding from Free Cash

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## ARTICLE #9

The Town voted to raise and appropriate or take from available funds the sum of \$300,000 (Three hundred thousand dollars) to fund the cost of unanticipated Special Education Costs.

# Proposed by the School Department Finance Committee Recommended funding from Free Cash

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#### ARTICLE # 10

The Town voted to raise and appropriate or take from available funds, the sum of twenty-eight thousand dollars (\$28,000.00) to cover unanticipated equipment costs to fire apparatus.

**Emergency:** Each fire engine is equipped with an emergency generator which provides electrical power at emergency scenes. Two of these generators unexpectedly broke down and needed to be replaced at a cost of \$14,000 per generator. These repairs, in addition to other unexpected apparatus repairs, have caused a deficit in the department's equipment maintenance budget.

Proposed by the Fire Department Finance Committee Recommended funding from Free Cash

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# WARRANT ANNUAL TOWN MEETING: Opened @ 7:28 PM

#### **Annual Town Meeting**

1	Finance Committee	Stabilization	\$ 100,000.00
		(Amended on Town Meeting Floor to \$75,00	00.00)
2	Board of Selectmen	Town Elections	N/A
3	Board of Selectmen	Elective Officer's Salaries/Compensation	N/A
4	Board of Selectmen	Operating Budgets	N/A
5	Town Accountant	Revolving Funds	N/A
6	Board of Selectmen	Master Plan	\$ 40,000.00
7	Board of Selectmen	Short Term Rental Excise Tax	N/A
8	Board of Selectmen	Regulate Short Term Rentals	N/A
9	Board of Selectmen	Adoption of Short Term Rental By-Law	N/A
10	Board of Selectmen	Adopt Mass. Gen. L. c. 39 Section 23D	N/A
11	Board of Selectmen	Amend Article IV §415-19 Bylaw	N/A

12	Board of Selectmen	Amend Marijuana Article V, §415-38.5	N/A
13	Board of Selectmen	Amend Marijuana Article V, §415-38.5	N/A
14	Board of Selectmen	Article V, §415-25	N/A
15	Board of Selectmen	Article V, §415-22 Yard regulations	N/A
16	Board of Selectmen	Article V, §415-32 Accessory Apartment	N/A
17	Board of Selectmen	Article V, §415-32M Accessory Apartment	N/A
18	Board of Selectmen	Amend Zoning Bylaw Article V, §415-35	N/A
19	Board of Selectmen	Town Administrator Professional Growth	\$ 15,000.00
20	Board of Selectmen	Comprehensive Town Charter Review	\$ 28,000.00
21	Board of Selectmen	Town Projects and Repairs	\$ 45,000.00
22	WITHDRAWN		
23	Board of Selectmen	Land Transfer	N/A
24	Board of Selectmen	Charter Review Committee	N/A
25	Board of Selectmen	Article III, §415-3 Route 3 Corridor	N/A
26	Board of Selectmen	Article III, §415-4 District Map	N/A
27	Board of Selectmen	Article IV, §415-21.3 Permitted Use	N/A
28	Board of Assessor	Senior Citizens Work Off Program	N/A
29	Board of Assessor	Senior Citizens Defer Property Taxes	N/A
30	WITHDRAWN		
31	WITHDRAWN		
32	Board of Assessor	MGL Chapter 59 – Exempt Certain Properties	N/A
33	Community Preservation	DOR Standards	\$
19,160	0.00		
34	Community Preservation	Tramp House	\$ 20,900.00
35	Community Preservation	Annual Reserves	N/A
36	Community Preservation	King Phillip Apparatus	\$ 77,000.00
37	Community Center Building	Fire Sprinkler System	\$1,100,000.00
38	Community Center Building	Repair McKinley Center	\$ 25,000.00
39	Community Center Building	Remove Asbestos & Repair Stairs	\$ 47,000.00
40	Community Center Building	Repair Elevator	\$ 122,000.00
41	Community Center Building	Bid Documents for Exterior Repairs	\$ 235,000.00
42	Conservation Committee	Amend Wetlands §407	N/A
43	Fire Department	Lease Payment – 2011 Pumper	\$ 49,641.38
44	Fire Department	Firefighting Bunker Gear	\$ 90,000.00
45	Highway Superintendent	Upgrade French Road Drainage	\$ 22,000.00
46	Highway Superintendent	Union St Curbing With Intersection Upgrades	\$ 660,000.00
47	WITHDRAWN		
48	Highway Superintendent	Repair Salt Shed	\$ 41,000.00
49	IT Department	Purchase Printers (Sewer & Building)	\$ 29,956.60
50	IT Department	IT Equipment and Upgrades	\$ 48,000.00
51	IT Department	Purchase of Servers	\$ 94,960.15
52	Open Space Committee	Gifted Land to Rockland Conservation	N/A
53	Open Space Committee	Transfer Land to Rockland Conservation	N/A
54	WITHDRAWN		
55	Open Space Committee	Transfer Land to Rockland Conservation	N/A
56	Park Department	New Ford 450 Dump Truck (replace 2010)	\$ 55,729.30
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57	Park Department	New Maintenance & Machinery Tools	\$ 7,100.00
58	Park Department	New Ford 450 Dump Truck (replace 2011)	\$ 54,229.30
59	Park Department	Mezzanine in New Garage	\$ 35,000.00
60	Park Department	Veterans Stadium Fencing	\$ 20,130.00
61	Police Department	Purchase Two Police Cruisers	\$ 86,000.00
62	Police Department	3rd of 3 Lease Payments – K9 Cruiser	\$ 13,666.00
63	Police Department	Purchase Ballistic Helmets & Armor Vests	\$ 17,500.00
64	Resident Petition	Zoning By-Law	N/A
65	School Department	Replacing/Upgrading Computers	\$ 100,000.00
66	School Department	Van Lease Payments – 5 of 5	\$ 65,700.00
67	School Department	Bus Lease Payment – 4 of 5	\$ 7,705.00
68	School Department	Dump/Plow Truck Lease Payment – 4 of 5	\$ 11,026.00
69	School Department	Re-Pave Esten School Parking Lot	\$ 200,000.00
70	School Department	Purchase Security Resource Vehicle	\$ 42,000.00
71	Sewer Department	Inflow/Infiltration Mandated Program	\$ 100,000.00
72	Sewer Department	Rebuild #1 Secondary Clarifier	\$ 75,000.00
73	Sewer Department	Operation and Maintenance Contract	N/A
74	Sewer Department	Comprehensive Wastewater Management Plan	\$ 100,000.00
75	Water Commissioners	Paving Replacement Roadways	\$ 275,000.00
76	Water Commissioners	Rice Avenue Water Storage Tanks	\$ 67,500.00
77	Water Commissioners	Purchasing/Updating Safety Equipment	\$ 20,000.00
78	Water Commissioners	Redeveloping/Updating Monitoring Systems	\$ 95,000.00
79	Water Commissioners	Purchase Backhoe/Front End Loader	\$ 30,000.00
80	Water Commissioners	Survey/Testing MA Regulations	\$ 15,000.00
81	Water Commissioners	Upgrade Heat/Vent @Treatment Plant	\$ 20,000.00
82	Water Commissioners	Annual Leak Survey	\$ 10,000.00
83	Water Commissioners	Purchase Water Meters	\$ 50,000.00
84	Water Commissioners	Sick Leave Buy Back	\$ 32,000.00
85	Youth Commission	Replenish Sand at Hartsuff Park Pond	\$ 2,500.00
86	Youth Commission	Bath House Roof	\$ 9,600.00
87	Town Accountant	OPEB Transfer	\$ 100,000.00

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# ARTICLE # 1

The Town voted to transfer from Undesignated Fund Balance \* \$75,000.00 to be transferred to the Stabilization Fund.

**Proposed by the Finance Committee** 

Finance Committee Recommended transferring \$ 22,000.00 from Free Cash and \$53,000.00 from 2019 Fiscal Year Reserve Fund

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<sup>\*</sup>Amendment made by the Finance Committee from Town Meeting Floor

#### ARTICLE # 2

The Town voted to cast votes in the Annual Town Election for the election of candidates for the following offices:

One Town Moderator for three years

Two Selectmen for three years

One Member of the Board of Assessor for three years

One Board of Health Member for three years

One Highway Superintendent for three years

One Housing Authority Member for five years

Two Library Trustees for three years

One Park Commissioner for three years

One Planning Board Member for five years

Two School Committee Members for three years

One Sewer Commissioner for three years

One Water Commissioner for three years

Proposed by the Board of Selectmen
Finance Committee Deferred to the Board of Selectmen

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#### ARTICLE #3

The Town voted to fix the salaries and compensation of all elective officers in the Town in the amounts indicated in the Department Budgets and make such salaries and compensation effective July 1, 2019, in accordance with the provisions of the Massachusetts General Laws, Chapter 41 Section 108, as amended, and to raise and appropriate such sums of money for the ensuing year and that all sums be appropriated for the specific purpose designated; and that the same be expended on for such boards and commissions of the Town as voted.

Proposed by the Board of Selectmen Finance Committee Recommended as Presented

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#### ARTICLE # 4

The Town voted to raise and appropriate and/or transfer from available funds as indicated, such sums of money necessary for the ensuing year in the Departmental budgets.

Finance Committee FISCAL 2020 BUDGET

<u>LINE ITEM</u> <u>FY2020</u>

**BOARD OF SELECTMEN - DEPT. # 122** 

SALARY- TOWN ADMINISTRATOR 150,000.00

REGULATORY SECRETARY 0.00 SALARY-EXECUTIVE ASSISTANT 60,000.00 VACATION COVERAGE 0.00 VACATION COVERAGE 3,000.00 VACATION COVERAGE 3,000.00 ANDILL MAINTENANCE 40,000.00 ANDILL MAINTENANCE 40,000.00 ANDILL MAINTENANCE 5,000.00 CONFERENCE 5,000.00 SELECTMEN MMA DUES 4,000.00 REGULATORY SELECTMEN RAISE AND APPROPRIATE 422,700.00 REGULATORY SELECTMEN RAISE AND APPROPRIATE 200,000.00 REGULATORY SELECTMEN RAISE AND APPROPRIATE 200,000.00 REGULATORY SELECTMEN RAISE AND APPROPRIATE 200,000.00 REGULATORY SELECTMEN RAISE SERVICES 0.00 REGULATORY SELECTMEN RAISE SERVICES 10,000.00 REGULATORY SELECTMEN RAISE AND APPROPRIATE 10,000 REGULATORY SELECTMEN RAISE SERVICES 10,000 REGULATORY SELECTMEN RAISE AND APPROPRIATE 10,000 REGULATORY SELECTMEN RAISE SERVICES 10,000 REGULATORY SERVICES TATE TO TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOT	SALARY- HUMAN RESOURCE DIRECTOR	75,000.00
ALARY - EXECUTIVE ASSISTANT  ACATION COVERAGE  ACOUNCIL ALIREM ALISE  ACOUNCIL - LEGAL SERVICES  ACOUNCIL - LEG	SALARY- ASST. TOWN ADMINISTRATOR	80,000.00
ACACTION COVERAGE 0.00 PARKING CLERK 1,200.00 PARKING CLERK 1,200.00 PARKING CLERK 1,200.00 ANDILL MAINTENANCE 40,000.00 ANDILL MAINTENANCE 4,500.00 CONFERENCE 5,000.00 EDELECTMEN MAI DUES 4,000.00 EDELECTMEN MAI DUES 4,000.00 EDELECTMEN 6 FROM FREE CASH 6 FOTAL BOARD OF SELECTMEN RAISE AND APPROPRIATE 422,700.00 FOTAL LEGAL SERVICES 200,000.00 FOTAL LEGAL SERVICES AND APPROPRIATE 200,000.00 FOTAL LEGAL SERVICES AND APPROPRIATE 200,000.00 FOTAL LEGAL SERVICES 10.00 FOTAL BUILDING MAINTENANCE - DEPT. # 192 FOR SERVICES 10.00 FOTAL BUILDING RAISE AND APPROPRIATE 82,000.00 FOTAL BUILDING RAISE AND APPROPRIATE 82,000.00 FOTAL BUILDING RAISE AND APPROPRIATE 80,000.00 FOTAL BUILDING RAISE AND APPROPRIATE 10.00 FOTAL TOWN REPORTS RAISE AND APPROPRIATE 8,000.00 FOTAL SUPPLIES 10.00 FOTAL TOWN REPORTS RAISE AND APPROPRIATE 10.00 FOTAL TOWN REPORTS RAISE AND AP	REGULATORY SECRETARY	0.00
ARKING CLERK   1,200.00	SALARY- EXECUTIVE ASSISTANT	60,000.00
SUNDRIES   3,000.00     ANDILL MAINTENANCE   40,000.00     ADVERTISING   4,500.00     CONFERENCE   5,000.00     SELECTMEN   MMA DUES   4,000.00     SELECTMEN   422,700.00     CROM FREE CASH	VACATION COVERAGE	0.00
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SOUNFERENCE   SOUNDE   SELECTMEN   MAN DUES   4,000.00	LANDILL MAINTENANCE	40,000.00
### ### ### ### ### ### ### ### ### ##	ADVERTISING	4,500.00
	CONFERENCE	5,000.00
ROM FREE CASH	SELECTMEN- MMA DUES	4,000.00
COTAL BOARD OF SELECTMEN RAISE AND APPROPRIATE   422,700.00	SELECTMEN	422,700.00
CONTACT   CONT	FROM FREE CASH	
COWN COUNCIL - LEGAL SERVICES   200,000.00   COTAL LEGAL SERVICES RAISE AND APPROPRIATE   200,000.00   COTAL LEGAL SERVICES RAISE AND APPROPRIATE   200,000.00   COTAL DEPT. # 192   COTAL DEPT. # 195   COWN REPORTS & AISE AND APPROPRIATE   20,000.00   COTAL TOWN REPORTS RAISE AND APPROPRIATE   2,000.00   COTAL TOWN HALL   19,000.00   COTAL TOWN	TOTAL BOARD OF SELECTMEN RAISE AND APPROPRIATE	422,700.00
COTAL LEGAL SERVICES RAISE AND APPROPRIATE   200,000.00     COURSECTOR FACILITIES   0.00     CACATION COVERAGE   0.00     CACATION COVERAGE   0.00     COTAL BUILDING RAISE AND APPROPRIATE   5,000.00     COTAL BUILDING RAISE AND APPROPRIATE   2,300.00     COTAL BUILDING RAISE AND APPROPRIATE   8,000.00     COTAL TOWN REPORTS - DEPT. # 195     COWN REPORTS & WARRANT   8,000.00     COTAL TOWN REPORTS RAISE AND APPROPRIATE   8,000.00     COTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     CLECTRICITY SCHOOL ADMIN   275,000.00     CLECTRICITY FIRE DEPT   16,000.00     CLECTRICITY FIRE DEPT   16,000.00     CLECTRICITY POLICE DEPT   28,000.00     CLECTRICITY HIGHWAY   4,000.00     CLECTRICITY PARK   3,000.00     CLECTRICITY SENIOR CENTER   28,000.00     CLECTRICITY LIBRARY   17,000.00     CLECTRICITY LIBRARY   17,000.00     CLECTRICITY RECYCLING   2,000.00     CLECTRICITY RECYCLING   2,000.0	LEGAL SERVICES - DEPT. # 192	
SUILDING MAINTENANCE - DEPT. # 192   DIRECTOR FACILITIES   0.00     SALARY - CUSTODIAN   0.00     VACATION COVERAGE   0.00     UTILITIES/MAINT   75,000.00     SUPPLIES   5,000.00     COSTAGE   2,300.00     COSTAGE   2,300.00     COTAL BUILDING RAISE AND APPROPRIATE   82,300.00     COWN REPORTS - DEPT. # 195     COWN REPORTS & WARRANT   8,000.00     COTAL TOWN REPORTS RAISE AND APPROPRIATE   8,000.00     COTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     CUTILITIES GENERAL GOVERNMENT - DEPT. # 196     CUTILITIES CENERAL GOVERNMENT   19,000.00     CLECTRICITY SCHOOL ADMIN   275,000.00     CLECTRICITY FIRE DEPT   16,000.00     CLECTRICITY FIRE DEPT   16,000.00     CLECTRICITY POLICE DEPT   28,000.00     CLECTRICITY HIGHWAY   4,000.00     CLECTRICITY PARK   3,000.00     CLECTRICITY SENIOR CENTER   28,000.00     CLECTRICITY LIBRARY   17,000.00     CLECTRICITY LIBRARY   17,000.00     CLECTRICITY LIBRARY   17,000.00     CLECTRICITY RECYCLING   2,000.00	TOWN COUNCIL - LEGAL SERVICES	200,000.00
DIRECTOR FACILITIES         0.00           SALARY - CUSTODIAN         0.00           VACATION COVERAGE         0.00           JTILITIES/MAINT         75,000.00           SUPPLIES         5,000.00           POSTAGE         2,300.00           FOTAL BUILDING RAISE AND APPROPRIATE         82,300.00           FOWN REPORTS - DEPT. # 195         8,000.00           FOTAL TOWN REPORTS RAISE AND APPROPRIATE         8,000.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES CENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CLECTRICITY SCHOOL ADMIN         275,000.00           CLECTRICITY FIRE DEPT         16,000.00           CLECTRICITY POLICE DEPT         28,000.00           CLECTRICITY PARK         3,000.00           CLECTRICITY SENIOR CENTER         28,000.00           CLECTRICITY LIBRARY         17,000.00           CLECTRICITY RECYCLING         2,000.00	TOTAL LEGAL SERVICES RAISE AND APPROPRIATE	200,000.00
DIRECTOR FACILITIES         0.00           SALARY - CUSTODIAN         0.00           VACATION COVERAGE         0.00           JTILITIES/MAINT         75,000.00           SUPPLIES         5,000.00           POSTAGE         2,300.00           FOTAL BUILDING RAISE AND APPROPRIATE         82,300.00           FOWN REPORTS - DEPT. # 195         8,000.00           FOTAL TOWN REPORTS RAISE AND APPROPRIATE         8,000.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES CENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           CLECTRICITY SCHOOL ADMIN         275,000.00           CLECTRICITY FIRE DEPT         16,000.00           CLECTRICITY POLICE DEPT         28,000.00           CLECTRICITY PARK         3,000.00           CLECTRICITY SENIOR CENTER         28,000.00           CLECTRICITY LIBRARY         17,000.00           CLECTRICITY RECYCLING         2,000.00		
SALARY - CUSTODIAN       0.00         VACATION COVERAGE       0.00         UTILITIES/MAINT       75,000.00         SUPPLIES       5,000.00         POSTAGE       2,300.00         TOTAL BUILDING RAISE AND APPROPRIATE       82,300.00         TOWN REPORTS - DEPT. # 195       8,000.00         TOTAL TOWN REPORTS RAISE AND APPROPRIATE       8,000.00         TOTAL TOWN REPORTS RAISE AND APPROPRIATE       0.00         ELECTRICITY SCHOOL ADMIN       275,000.00         ELECTRICITY TOWN HALL       19,000.00         ELECTRICITY FIRE DEPT       16,000.00         ELECTRICITY POLICE DEPT       28,000.00         ELECTRICITY PARK       3,000.00         ELECTRICITY SENIOR CENTER       28,000.00         ELECTRICITY LIBRARY       17,000.00         ELECTRICITY LIBRARY       17,000.00         ELECTRICITY RECYCLING       2,000.00	BUILDING MAINTENANCE - DEPT. # 192	
VACATION COVERAGE         0.00           UTILITIES/MAINT         75,000.00           SUPPLIES         5,000.00           POSTAGE         2,300.00           FOTAL BUILDING RAISE AND APPROPRIATE         82,300.00           FOWN REPORTS - DEPT. # 195         8,000.00           FOTAL TOWN REPORTS RAISE AND APPROPRIATE         8,000.00           FOTAL TOWN REPORTS RAISE AND APPROPRIATE         0.00           ELECTRICITY SCHOOL ADMIN         275,000.00           ELECTRICITY TOWN HALL         19,000.00           ELECTRICITY FIRE DEPT         16,000.00           ELECTRICITY POLICE DEPT         28,000.00           ELECTRICITY HIGHWAY         4,000.00           ELECTRICITY SENIOR CENTER         28,000.00           ELECTRICITY SENIOR CENTER         28,000.00           ELECTRICITY LIBRARY         17,000.00           ELECTRICITY RECYCLING         2,000.00	DIRECTOR FACILITIES	0.00
TILITIES/MAINT   75,000.00     SUPPLIES   5,000.00     OSTAGE   2,300.00     OTAL BUILDING RAISE AND APPROPRIATE   82,300.00     OWN REPORTS - DEPT. # 195     TOWN REPORT & WARRANT   8,000.00     OTAL TOWN REPORTS RAISE AND APPROPRIATE   8,000.00     OUTILITIES GENERAL GOVERNMENT - DEPT. # 196     DEVELOPMENT   0,00     ELECTRICITY SCHOOL ADMIN   275,000.00     ELECTRICITY TOWN HALL   19,000.00     ELECTRICITY FIRE DEPT   16,000.00     ELECTRICITY POLICE DEPT   28,000.00     ELECTRICITY HIGHWAY   4,000.00     ELECTRICITY SENIOR CENTER   28,000.00     ELECTRICITY SENIOR CENTER   28,000.00     ELECTRICITY LIBRARY   17,000.00     ELECTRICITY RECYCLING   2,000.00	SALARY - CUSTODIAN	0.00
### SUPPLIES	VACATION COVERAGE	0.00
POSTAGE   2,300.00     POTAL BUILDING RAISE AND APPROPRIATE   82,300.00     POWN REPORTS - DEPT. # 195     POWN REPORTS & WARRANT   8,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   8,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     POSTAGE   2,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     POSTAGE   2,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     POSTAGE   2,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     POSTAGE   2,000.00     POTAL TOWN REPORTS RAISE AND APPROPRIATE   0.00     POSTAGE   2,000.00     POSTAGE   2,000.00	UTILITIES/MAINT	75,000.00
FOTAL BUILDING RAISE AND APPROPRIATE         82,300.00           FOWN REPORTS - DEPT. # 195         8,000.00           FOWN REPORT & WARRANT         8,000.00           FOTAL TOWN REPORTS RAISE AND APPROPRIATE         8,000.00           CUTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           DEVELOPMENT         0.00           ELECTRICITY SCHOOL ADMIN         275,000.00           ELECTRICITY TOWN HALL         19,000.00           ELECTRICITY FIRE DEPT         16,000.00           ELECTRICITY POLICE DEPT         28,000.00           ELECTRICITY HIGHWAY         4,000.00           ELECTRICITY SENIOR CENTER         28,000.00           ELECTRICITY LIBRARY         17,000.00           ELECTRICITY RECYCLING         2,000.00	SUPPLIES	5,000.00
### TOWN REPORTS - DEPT. # 195   FOWN REPORT & WARRANT	POSTAGE	2,300.00
### TOWN REPORT & WARRANT 8,000.00  ###############################	TOTAL BUILDING RAISE AND APPROPRIATE	82,300.00
### TOWN REPORT & WARRANT 8,000.00  ###############################	TOWN REPORTS - DEPT. # 195	
TOTAL TOWN REPORTS RAISE AND APPROPRIATE         8,000.00           UTILITIES GENERAL GOVERNMENT - DEPT. # 196         0.00           DEVELOPMENT         0.00           ELECTRICITY SCHOOL ADMIN         275,000.00           ELECTRICITY TOWN HALL         19,000.00           ELECTRICITY FIRE DEPT         16,000.00           ELECTRICITY POLICE DEPT         28,000.00           ELECTRICITY HIGHWAY         4,000.00           ELECTRICITY SENIOR CENTER         28,000.00           ELECTRICITY LIBRARY         17,000.00           ELECTRICITY RECYCLING         2,000.00	<del></del>	8.000.00
UTILITIES GENERAL GOVERNMENT - DEPT. # 196         DEVELOPMENT       0.00         ELECTRICITY SCHOOL ADMIN       275,000.00         ELECTRICITY TOWN HALL       19,000.00         ELECTRICITY FIRE DEPT       16,000.00         ELECTRICITY POLICE DEPT       28,000.00         ELECTRICITY HIGHWAY       4,000.00         ELECTRICITY SENIOR CENTER       28,000.00         ELECTRICITY LIBRARY       17,000.00         ELECTRICITY RECYCLING       2,000.00		
DEVELOPMENT       0.00         ELECTRICITY SCHOOL ADMIN       275,000.00         ELECTRICITY TOWN HALL       19,000.00         ELECTRICITY FIRE DEPT       16,000.00         ELECTRICITY POLICE DEPT       28,000.00         ELECTRICITY HIGHWAY       4,000.00         ELECTRICITY PARK       3,000.00         ELECTRICITY SENIOR CENTER       28,000.00         ELECTRICITY LIBRARY       17,000.00         ELECTRICITY RECYCLING       2,000.00		3,000,000
ELECTRICITY SCHOOL ADMIN       275,000.00         ELECTRICITY TOWN HALL       19,000.00         ELECTRICITY FIRE DEPT       16,000.00         ELECTRICITY POLICE DEPT       28,000.00         ELECTRICITY HIGHWAY       4,000.00         ELECTRICITY PARK       3,000.00         ELECTRICITY SENIOR CENTER       28,000.00         ELECTRICITY LIBRARY       17,000.00         ELECTRICITY RECYCLING       2,000.00	<u>UTILITIES GENERAL GOVERNMENT - DEPT. # 196</u>	
ELECTRICITY TOWN HALL  ELECTRICITY FIRE DEPT  ELECTRICITY POLICE DEPT  ELECTRICITY HIGHWAY  ELECTRICITY PARK  ELECTRICITY SENIOR CENTER  ELECTRICITY LIBRARY  17,000.00  ELECTRICITY RECYCLING  2,000.00	DEVELOPMENT	
ELECTRICITY FIRE DEPT 16,000.00 ELECTRICITY POLICE DEPT 28,000.00 ELECTRICITY HIGHWAY 4,000.00 ELECTRICITY PARK 3,000.00 ELECTRICITY SENIOR CENTER 28,000.00 ELECTRICITY LIBRARY 17,000.00 ELECTRICITY RECYCLING 2,000.00		,
ELECTRICITY POLICE DEPT  ELECTRICITY HIGHWAY  4,000.00  ELECTRICITY PARK  3,000.00  ELECTRICITY SENIOR CENTER  ELECTRICITY LIBRARY  17,000.00  ELECTRICITY RECYCLING  28,000.00		,
ELECTRICITY HIGHWAY 4,000.00 ELECTRICITY PARK 3,000.00 ELECTRICITY SENIOR CENTER 28,000.00 ELECTRICITY LIBRARY 17,000.00 ELECTRICITY RECYCLING 2,000.00		
ELECTRICITY PARK 3,000.00 ELECTRICITY SENIOR CENTER 28,000.00 ELECTRICITY LIBRARY 17,000.00 ELECTRICITY RECYCLING 2,000.00		
ELECTRICITY SENIOR CENTER 28,000.00 ELECTRICITY LIBRARY 17,000.00 ELECTRICITY RECYCLING 2,000.00	ELECTRICITY HIGHWAY	
ELECTRICITY LIBRARY 17,000.00 ELECTRICITY RECYCLING 2,000.00	ELECTRICITY PARK	
ELECTRICITY RECYCLING 2,000.00	ELECTRICITY SENIOR CENTER	28,000.00
•	ELECTRICITY LIBRARY	17,000.00
ELECTRICITY STREET POLES 18,000.00	ELECTRICITY RECYCLING	2,000.00
	ELECTRICITY STREET POLES	18,000.00

ELECTRICITY TRAFFIC LIGHTS	5,700.00
TOTAL UTILITIES GENERAL GOV. RAISE AND APPROPRIATE	415,700.00
	,
TRAFFIC CONTROL - DEPT. # 293	
TRAFFIC CONTROL	20,000.00
TOTAL TRAFFIC CONTROL RAISE AND APPROPRIATE	20,000.00
FINANCE COMMITTEE - DEPT. # 131	
SECRETARY	2,000.00
RESERVE FUND	200,000.00
TOTAL FINANCE COMMITTEE RAISE AND APPROPRIATE	202,000.00
ACCOUNTANT - DEPT. 135	
SALARY- TOWN ACCOUNTANT	100,000.00
SALARY- ASSISTANT TOWN ACCOUNTANT	57,650.00
SALARY- CLERICAL	38,550.00
DUES & SEMINARS	3,500.00
SUPPLIES	1,200.00
TOTAL TOWN ACCOUNTANT RAISE AND APPROPRIATE	200,900.00
ASSESSORS - DEPT. # 141	
APPRAISER	91,600.00
CLERICAL	75,523.00
LEGAL SVCS	2,000.00
MAPS ENGIN	2,700.00
BIND TXT	400.00
SUNDRIES	1,500.00
POSTAGE	1,500.00
DUES AND SEMINARS	2,500.00
SOFTWARE	10,070.00
TOTAL ASSESSORS RAISE AND APPROPRIATE	187,793.00
REVALUATION - DEPT. # 142	
PROFESSIONAL SERVICES	43,000.00
TOTAL REVALUATION RAISE AND APPROPRIATE	43,000.00
TREASURER - DEPT. # 145	
TREASURER	80,000.00
ASST TREASURER	43,239.00
CLERICAL	41,028.00
LEGAL	2,500.00
POSTAGE	5,500.00
TAX TITLE	5,000.00
PAYROLL FEES	40,000.00

MEDBILLFEE	10,000.00
OFFICE SUPPLIES	3,500.00
DUES MEETINGS	4,000.00
TOTAL TREASURER RAISE AND APPROPRIATE	234,767.00
	,
DATA PROCESSING - DEPT. # 155	
SALARY- IT DIRECTOR	89,760.00
IT ADMINISTRATOR	0.00
SERVICES	150,578.00
SUPPLIES	28,345.00
TOTAL DATA PROCESSING RAISE AND APPROPRIATE	268,683.00
AUDIT - DEPT. # 199	-1.000.00
TOTAL AUDIT RAISE AND APPROPRIATE	51,000.00
TOWN COLLECTOR- DEPT. # 146	
SALARY- TOWN COLLECTOR	80,000.00
SALARY- ASSISTANT TOWN COLLECTOR	43,011.00
SALARY- CLERICAL	37,748.00
POSTAGE/MAINT/SUPP	15,000.00
SUNDRIES	3,000.00
DUES/MEETG	1,500.00
TOTAL TOWN COLLECTOR RAISE AND APPROPRIATE	180,259.00
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TOWN CLERK - DEPT. # 161	
SALARY- TOWN CLERK	80,000.00
SALARY- ASSISTANT TOWN CLERK	48,811.00
SALARY- CLERICAL	40,077.00
SOFTWARE LICENSING	1,200.00
BOOKBINDING	700.00
BY-LAW & CHARTER	4,700.00
SUNDRIES	3,000.00
DUES & MEETINGS	3,000.00
TOTAL TOWN CLERK	181,488.00
FROM DOG *RECEIPT FUND	-5,000.00
TOTAL TOWN CLERK RAISE AND APPROPRIATE	176,488.00
* Amendment made from floor to include word Receipt	
TOWN MEETING/ELECTIONS - DEPT. # 162	
PERSONNEL	18,000.00
SERVICES	4,884.00
POSTAGE	5,000.00
TOTAL TOWN MEETING/ELECTIONS RAISE AND APPROPRIATE	27,884.00

SUNDRIES	9,000.00
TOTAL REGISTRAR OF VOTERS RAISE AND APPROPRIATE	9,000.00
CONSERVATION COMMISSION- DEPT. # 171	
SALARY- SECRETARY	500.00
TOTAL CONSERVATION COMM. RAISE AND APPROPRIATE	500.00
PLANNING BOARD - DEPT. # 175	
SALARY- SECRETARY	4,500.00
SUNDRIES	725.00
TOTAL PLANNING BOARD RAISE AND APPROPRIATE	5,225.00
ZONING BOARD - DEPT. # 176	
SALARY- SECRETARY	3,800.00
ADVERTISE	150.00
POSTAGE	75.00
EXPENSES	975.00
TOTAL ZONING BOARD RAISE AND APPROPRIATE	5,000.00
DOLICE DEDARTMENT. DEDT. # 210	
POLICE DEPARTMENT - DEPT. # 210 SALARY- CHIEF	145,327.00
SALARY- DEPUTY CHIEF	105,919.00
SALARY- CLERICAL	50,054.00
SALARY- EXECUTIVE ASSISTANT	56,671.00
SALARY- LIEUTENANT	96,392.00
SALARY- SUPERIOR OFFICERS	509,974.00
E911 DISPATCH	0.00
SALARY- SUBSTITUTE	340,000.00
SALARIES OFFICERS	1,739,252.00
SALARY- CUSTODIAN	46,312.00
UNIFORM CUSTODIAN ALLOWANCE	250.00
ANIMAL CONTROL OFFICER	49,500.00
CROSSGUARD	10,000.00
PROFICIENCY INCENTIVE	500.00
LONGEVITY	15,000.00
HOLIDAY PAY	117,500.00
EDUCATION INCENTIVES	297,800.00
CLOTHING ALLOWANCE	46,750.00
FUEL & VEHICLE MAINT	90,000.00
TELETYPE	3,500.00
RADIO REPEATERS	7,500.00
MOVED ELECTRIC UTILITIES DUE TO SOLAR ARRAY	0.00
SUNDRIES	90,000.00
STATION MAINTENANCE	70,000.00

ANIMAL MEDICAL CARE	1,500.00
SUNDRIES	1,000.00
VEHICLE EXPENSE- ACO	1,500.00
OTHER	7,500.00
AUX RADIO REPAIRS	800.00
AUX UNIFORMS	3,000.00
AUX VEHICLE MAINTENANCE	4,000.00
AUX VEHICLE FUEL	5,200.00
AUX EQUIPMENT	3,000.00
AUX TRAINING EXPENSES	3,000.00
TOTAL POLICE	3,918,701.00
LESS TRANSFER FROM DOG FUND	-10,000.00
TOTAL POLICE DEPT. RAISE AND APPROPRIATE	3,908,701.00
FIRE DEPARTMENT- DEPT. # 220	
SALARY- CHIEF	147,000.00
SALARY- DEPUTY CHIEF	122,120.00
SALARY- CAPTAIN	186,491.00
SALARY- EXECUTIVE ASSISTANT	60,500.00
SALARY- LIEUTENANT	238,353.00
CLOTHING ALLOWANCE	38,750.00
SALARY PERMANENT	1,681,781.00
CALL EMT	0.00
CALL PAYROLL	0.00
COLLEGE CREDITS	66,395.00
SALARY CALL FIREFIGHTERS	0.00
LONGEVITY	12,600.00
SUBSTITUTE PAYROLL	475,000.00
HOLIDAY PAY	138,474.00
EMT INCENTIVE	5,000.00
OVERTIME PAYROLL	175,000.00
CALL CLOTHING	0.00
TRAINING PAYROLL	91,800.00
FIRE TRAINING PAYROLL	47,507.04
AMBULANCE BILLING CHARGES	30,000.00
NATURAL GAS	15,000.00
DISPATCH	0.00
TELEPHONE	9,000.00
TECHNOLOGY	15,000.00
SUNDRIES OTHER	1,200.00
EQUIP MAINT	63,700.00
BLDG MAINT	15,000.00
OFFICE SUPPLY	4,500.00
AMB SUPPLIES	30,000.00

GAS/DIESEL	25,000.00
EDUCATION MATERIAL	10,000.00
TOTAL FIRE DEPT. RAISE AND APPROPRIATE	3,705,171.04
DISPATCH - DEPT. # 205	
CONTRACTUAL DISPATCH	309,000.00
SOFTWARE MAINTENANCE	50,000.00
TOTAL DISPATCH RAISE AND APPROPRIATE	359,000.00
<b>BUILDING DEPARTMENT - DEPT. # 241</b>	
SALARY- INSPECTOR	90,000.00
SALARY- ADMINISTRATIVE ASSISTANT	42,215.00
LOCAL INSPECTOR	13,728.00
EDUCATION - INSPECTOR	500.00
SALARY- JUNIOR CLERK	18,446.00
VACATION COVERAGE	798.00
SUNDRIES	2,000.00
AUTO ALLOWANCE	1,679.00
SEMINARS	1,500.00
DUES MEETINGS	300.00
TOTAL BUILDING DEPT. RAISE AND APPROPRIATE	171,166.00
GAS INSPECTOR- DEPT. # 242	
SALARY- INSPECTOR	5,215.00
ON CALL COVERAGE	500.00
AUTO ALLOWANCE	480.00
TOTAL GAS INSPECTOR RAISE AND APPROPRIATE	6,195.00
PLUMBING INSPECTOR- DEPT. # 243	
SALARY- INSPECTOR	8,812.00
ON CALL COVERAGE	500.00
SEMINARS	400.00
AUTO ALLOWANCE	810.00
TOTAL PLUMBING INSPECTOR RAISE AND APPROPRIATE	10,522.00
WEIGHTS / MEASURES - DEPT. # 244	
SALARY- INSPECTOR	5,000.00
SUNDRIES	800.00
AUTO ALLOWANCE	150.00
TOTAL WEIGHTS / MEASURES RAISE AND APPROPRIATE	5,950.00
WIRING INSPECTOR - DEPT. # 245	
SALARY- INSPECTOR	25,083.00
CALL PAYROLL	3,000.00

SUNDRIES	677.00
AUTO ALLOWANCE	400.00
TOTAL WIRING INSPECTOR RAISE AND APPROPRIATE	29,160.00
EMERGENCY MANAGEMENT - DEPT. # 291	
SALARY- CLERICAL	1,200.00
TECHNOLOGY	5,000.00
RADIO REPAIRS	0.00
UNIFORMS AUXILARY	0.00
VEHICLE MAINTENANCE	0.00
GENERATOR MAINTENANCE	1,000.00
SUNDRIES	500.00
VEHICLE FUEL	300.00
EQUIPMENT	2,000.00
TRAINING EXPENSES	1,000.00
TOTAL EMERGENCY MANAGEMENT RAISE AND APPROPRIATE	11,000.00
TREE DEPARTMENT - DEPT. # 294	
TREE WARDEN	17,761.00
LABOR	108,409.83
PROFICIENCY INCENTIVE	1,400.00
LICENSING	2,000.00
ON CALL COVERAGE	2,800.00
PESTICIDE LICENSE	500.00
VEHICLE MAINTENANCE	5,000.00
HIRED EQUIPMENT	22,000.00
SUPPLIES/CLOTHING /EQUIPMENT	5,000.00
UNIFORMS	2,000.00
TOTAL TREE DEPT. RAISE AND APPROPRIATE	166,870.83
SCHOOL DEPARTMENT - DEPT. # 300	
ROCKLAND PUBLIC	25,857,226.00
SOUTH SHORE VOTECH	1,929,248.00
NORFOLK COUNTY AGRICULTURAL HIGH SCHOOL	0.00
NORFOLK COUNTY AGRICULTURAL HIGH-TRANSPORTATION	0.00
TOTAL SCHOOL	27,786,474.00
LESS TRANSFER IN FROM PEG RECEIPTS RESERVE FUND	0.00
TOTAL SCHOOL RAISE AND APPROPRIATE	27,786,474.00
<u>HIGHWAY - DEPT. # 421</u>	
SALARY- SUPERINTENDENT	88,568.00
SALARY- ADMINISTRATIVE ASSISTANT	45,529.00
SALARY- LABOR	341,492.00
POLICE DETAIL	15,000.00

	6,000.00
POLICE CALL	0,000.00
LONGEVITY	3,400.00
UNIFORMS	7,500.00
HOISTING LICENSE	8,000.00
ON CALL	9,600.00
PESTICIDE LICENSE	500.00
UTILITIES	5,000.00
RADIO REPAIRS	2,000.00
STREET STRIPING	25,000.00
MACHINE MAINTENANCE	13,000.00
FUEL SYSTEM MAINTENANCE	3,000.00
MATERIALS & HIRED EQUIPMENT	400,000.00
MISC TOOLS AND SUPPLIES	4,000.00
BUILDING MAINTENANCE	2,500.00
GAS OIL DIESEL	30,000.00
OTHER PROJECTS	0.00
AUTO ALLOWANCE	100.00
TOTAL HIGHWAY	1,010,189.00
LESS TRANSFER FROM FREE CASH	0.00
	1,010,189.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR	150,000.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR TOTAL STORM WATER RAISE AND APPROPRIATE	150,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423	150,000.00 <b>150,000.00</b>
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423	150,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE	150,000.00 <b>150,000.00</b>
DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423	150,000.00 <b>150,000.00</b>
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT	150,000.00 150,000.00 150,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM	150,000.00 150,000.00 150,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM  LANDFILL MAINTENANCE	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00 500.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM  LANDFILL MAINTENANCE  REFUSE COLLECTION	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00 500.00 7,500.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL - DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM  LANDFILL MAINTENANCE  REFUSE COLLECTION  SOUTH SHORE RECLYING COOP	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00 500.00 7,500.00 1,040,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM  LANDFILL MAINTENANCE  REFUSE COLLECTION  SOUTH SHORE RECLYING COOP  DISPOSAL FEE	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423 TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433 SALARY - LANDFILL ATTENDANT SALARY - PART TIME LANDFILL ATTENDANT LANDFILL ATTENDANTS UNIFORM LANDFILL MAINTENANCE REFUSE COLLECTION SOUTH SHORE RECLYING COOP DISPOSAL FEE HAZARD WASTE COLLECTION	150,000.00 150,000.00 150,000.00 36,629.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00 315,000.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433	150,000.00 150,000.00 150,000.00 150,000.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00 315,000.00 5,500.00
STORM WATER - DEPT. # 490  DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433  SALARY - LANDFILL ATTENDANT  SALARY - PART TIME LANDFILL ATTENDANT  LANDFILL ATTENDANTS UNIFORM  LANDFILL MAINTENANCE  REFUSE COLLECTION  SOUTH SHORE RECLYING COOP  DISPOSAL FEE  HAZARD WASTE COLLECTION  BULKY RUBBISH PICK UP	150,000.00 150,000.00 150,000.00 150,000.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00 315,000.00 5,500.00 35,000.00 10,500.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL - DEPT. # 423 TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433 SALARY - LANDFILL ATTENDANT SALARY - PART TIME LANDFILL ATTENDANT LANDFILL ATTENDANTS UNIFORM LANDFILL MAINTENANCE REFUSE COLLECTION SOUTH SHORE RECLYING COOP DISPOSAL FEE HAZARD WASTE COLLECTION BULKY RUBBISH PICK UP DATA PROCESSING	150,000.00 150,000.00 150,000.00 150,000.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00 315,000.00 5,500.00 10,500.00 40,000.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423 TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433 SALARY - LANDFILL ATTENDANT SALARY - PART TIME LANDFILL ATTENDANT LANDFILL ATTENDANTS UNIFORM LANDFILL MAINTENANCE REFUSE COLLECTION SOUTH SHORE RECLYING COOP DISPOSAL FEE HAZARD WASTE COLLECTION BULKY RUBBISH PICK UP DATA PROCESSING PLEASANT STREET COMPLIANCE FEE SUB-TOTAL WASTE COLLECTION/DISPOSAL	150,000.00 150,000.00 150,000.00 150,000.00 19,878.00 500.00 7,500.00 4,850.00 315,000.00 5,500.00 35,000.00 10,500.00 40,000.00 1,515,357.00
STORM WATER - DEPT. # 490 DRAINAGE REPAIR  TOTAL STORM WATER RAISE AND APPROPRIATE  SNOW/ICE CONTROL- DEPT. # 423  TOTAL SNOW/ICE CONTROL RAISE AND APPROPRIATE  WASTE COLLECTION/DISPOSAL - DEPT. # 433 SALARY - LANDFILL ATTENDANT SALARY - PART TIME LANDFILL ATTENDANT LANDFILL ATTENDANTS UNIFORM LANDFILL MAINTENANCE REFUSE COLLECTION SOUTH SHORE RECLYING COOP DISPOSAL FEE HAZARD WASTE COLLECTION BULKY RUBBISH PICK UP DATA PROCESSING PLEASANT STREET COMPLIANCE FEE	150,000.00 150,000.00 150,000.00 150,000.00 19,878.00 500.00 7,500.00 1,040,000.00 4,850.00 315,000.00 5,500.00 35,000.00

WATER DEPARTMENT - DEPT. # 450	
POLICE DETILS	10,000.00
WATER INSURANCE AND RETIREMENT	0.00
ENGINEERING	5,000.00
SYSTEMS MAINT. / DEVELOPMENT	100,000.00
FIELD SUPPORT AND OVERHEAD	25,000.00
OFFICE SUPPLIES & OVERHEAD	25,000.00
FREIGHT & MISCELLANEOUS EXPENSES	500.00
JOINT EXPENSES (1/2)	2,440,519.54
DEBT	505,578.72
INTEREST	177,800.64
ADMIN DEBT EXP	3,371.75
INTERNAL SERVICE CHARGES	0.00
TOTAL WATER DEPARTMENT	3,292,770.65
FROM WATER FUND BALANCE	0.00
TOTAL WATER DEPT. RAISE AND APPROP. FROM WATER	2 202 550 75
RECEIPTS	3,292,770.65
CONVER DED A DED CENTE DEDE II 440	
SEWER DEPARTMENT - DEPT. # 440	100 000 00
SALARY - SUPERINTENDENT	100,000.00
SALARY - ADMINISTRATIVE ASSISTANT	56,722.00
INSURANCE REIMBURSEMENT	2,500.00
COMM. AUTO ALLOW	675.00
RETIRE/INS	50,000.00
CONTRACT OPERATIONS	2,000,000.00
COMPUTER SERVICES	10,000.00
LEGAL SERV	3,000.00
DRAINAGE	80,000.00
INDUSTRIAL PRETREATMENT	5,000.00
REPAIR & MAINTENANCE	140,000.00
SUNDRIES	20,000.00
INSURANCE	50,000.00
DEBT&INT.	45,000.00
EMERGENCY	15,000.00
TRANS. OUT	0.00
TOTAL SEWER DEPARTMENT	2,577,897.00
FROM SEWER FUND BALANCE TOTAL SEWER DEPT. RAISE AND APPROP. FROM WATER	-40,000.00
RECEIPTS	2,537,897.00
HEALTH DEPARTMENT - DEPT. # 510	
SALARY - CLERICAL	14,828.00
SALARY - ADMIN. ASST.	39,541.05
FILL IN RE:INSP./PT CLERICAL	3,000.00
THE IN MENTAL I CERTAIN	3,000.00

SALARY - HEALTH AGENT	60,000.00
MILEAGE	1,000.00
LONGEVITY	0.00
TOBACCO CONTROL PROGRAM	0.00
HEALTH & HOSPITAL	1,500.00
SUNDRIES - HEALTH AGENT	700.00
OFFICE SUPPLIES	700.00
COMMISSIONERS' AUTO ALLOW	600.00
AUTO ALLOWANCE - HEALTH AGENT	1,000.00
SUB-TOTAL HEALTH DEPARTMENT	122,869.05
LESS 10% DIRECT FROM BOH REVOLVING ACCOUNT FOR HEATH	
AGENT / ADMIN ASST. / CLERICAL	-11,736.90
TOTAL BOARD OF HEALTH RAISE AND APPROPRIATE	111,132.15
VISITING NURSE - DEPT. # 522	
TOTAL VISITING NURSE RAISE AND APPROPRIATE	10,599.76
COUNCIL ON AGING - DEPT. 541	
SALARY- DIRECTOR	70,000.00
SALARY- VAN DRIVERS	36,153.00
SALARY- RECEPTIONIST	41,688.00
OUTREACH	0.00
SALARY- CUSTODIAN	38,780.00
KITCHEN MANAGER	16,731.00
KITCHEN AIDE	13,299.00
UNIFORM	250.00
SERVICE CONTRACTS/MAINT	16,000.00
VEHICLE MAINT	1,600.00
SUPPLIES	6,500.00
SUNDRIES	5,000.00
UTILITIES	5,000.00
COUNCIL ON AGING	251,001.00
YOUTH COMMISSION - DEPT. # 542	
SALARY- DIRECTOR	58,000.00
SALARY- SECRETARY	0.00
TEEN CENTER STAFF	9,000.00
STIPEND PARK STAFF	0.00
SUNDRIES	7,400.00
MAINTANCE & SERVICE	7,000.00
SUPPLIES HARTSUFF PARK	9,000.00
HARTSTUFF PARK STAFF	35,000.00

<u>VETERANS SERVICES - DEPT. # 543</u> AGENT	53,000.00
LONGEVITY	0.00
POSTAGE	450.00
SUNDRIES	250.00
AUTO ALLOWANCE	450.00
DUES MEETINGS	625.00
BENEFITS	350,000.00
TOTAL VETERANS SERVICES RAISE AND APPROPRIATE	404,775.00
CELEBRATIONS - DEPT. # 692	
SEC MEMORIAL DAY	150.00
MEMORIAL DAY ANNUAL	3,000.00
TRI TOWN BIANNUAL	0.00
TOTAL CELEBRATIONS RAISE AND APPROPRIATE	3,150.00
	2, 11111
LIBRARY DEPARTMENT - DEPT. # 610	
SALARY- DIRECTOR	86,230.00
SALARY- STAFF	379,683.00
UNIFORMS	250.00
OCLN	22,000.00
OPERATING	38,139.00
SUPPLIES	11,000.00
BOOKS & RELATED	88,000.00
TOTAL LIBRARY RAISE AND APPROPRIATE	625,302.00
PARK DEPARTMENT - DEPT. # 650	
MANAGER	82,000.00
LABOR	168,023.00
PART TIME LABOR	15,680.00
OVERTIME	11,000.00
LONGEVITY	2,400.00
UNIFORMS	4,000.00
LICENSING	1,250.00
MAINTENANCE	25,000.00
VEHICLE MAINTENANCE	10,000.00
HEAT	10,000.00
RAIL TRAIL MAINTENANCE	5,000.00
MATERIAL	18,000.00
SUNDRIES	6,000.00
SUNDRIES	

INT. & MAT. DEBT - DEPT. # 710	
PRINCIPAL LONG TERM DEBT	2,470,000.00
PRINCIPAL NON EXCLUDED	235,000.00
INTEREST LONG TERM DEBT	1,517,375.00
INTEREST L.T. NON EXCLUDED	107,318.76
SHORT TERM - OTHER	25,000.00
SOUTHFIELD BOND ASSESSMENT	8,100.00
DEBT SERVICE	4,362,793.76
LESS FB RESERVE BOND PREMIUMS	-89,371.18
TOTAL INT. & MAT. DEBT RAISE AND APPROPRIATE	4,273,422.58
<b>RETIREMENT CONTRIBUTION - DEBT. #911</b>	
PLYMOUTH COUNTY	3,616,876.80
PENSIONS	3,000.00
TOTAL RETIREMENT CONTRIBUTIONS RAISE AND APPROPRIATE	3,619,876.80
HEALTH INSURANCE - DEBT. # 914	
HEALTH INS - ACTIVE	6,420,000.00
HEALTH INS - RETIREES *	1,227,164.00
TOTAL HEALTH INSURANCE RAISE AND APPROPRIATE	7,647,164.00
*Amendment made from floor to remove wording OPEB Transfer to Trust Fund	
MEDICARE EXPENSE - DEPT. # 916	
TOTAL MEDICARE EXPENSE RAISE AND APPROPRIATE	465,885.00
LIABILITY INSURANCE - DEPT. # 945	
LIABILITY	900,000.00
UNEMPLOYMENT INSURANCE	30,000.00
TOTAL LIABILITY INSURANCE RAISE AND APPROPRIATE	930,000.00
GRAND TOTAL	70,708,317.09
LESS OTHER FUNDS	-144,371.18
TOTAL RAISE AND APPROPRIATE GENERAL, WATER, SEWER	70,563,945.91

Proposed by the Board of Selectmen Finance Committee Recommended as Presented

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# ARTICLE #5

The Town voted to authorize and/or reauthorize revolving funds for Fiscal 2020, pursuant to M.G.L. Chapter 44, Section 53 E 1/2 as amended for the following purposes:

Department Receipt Type Use of Fund Spending Limit

#### REAUTHORIZATIONS

Board of Health (#2104)	Recycling Fees	Recycle Center Operations	\$ 60,000.00
Conservation (#2114)	Project Applicant Fees	Consultants Fees	\$ 75,000.00
Community Center (#2109)	Building Use Fees	<b>Building Operations</b>	\$ 175,000.00
Fire Department (#2115)	Permit Fees	Town Wide Alarm System	\$ 60,000.00
Highway Department (#2108)	Department Allocations	Purchase Gas & Diesel	\$ 175,000.00
Police Department (#2120)	Cruiser Detail Fees	Cruiser Maintenance	\$ 25,000.00
Police Department (#2119)	Insurance Claims	Insurance Repairs	\$ 100,000.00
Rent Control Board (#2117)	Rent Control Fees	Legal Fees	\$ 15,000.00
Road Work Revolving (#2125)	Road Repair Fees	Repair of Roads	\$ 100,000.00
Rockland Day (#2124)	Sponsorship	Celebrations	\$ 50,000.00
School Committee (#1211)	Transportation Fees	Student Transportation	\$ 80,000.00
Teen Center (#2123)	Program Fees	Teen Activities	\$ 50,000.00
Youth Commission (#2110)	Program Fees	Youth Activities	\$ 225,000.00
Youth Commission (#1212)	Program Fees	Youth Activities	\$ 100,000.00
Youth Commission (#1212)	Program Fees	Tot Enrichment Program	\$ 100,000.00
Zoning (#2113)	Application Fees	Consultant Fees	\$ 15,000.00
*Council on Aging	Program Fees	Activities and Programs	\$ 45,000.00

TOTAL \$ 1,450,000.00

(\* Amended on the floor by the Finance Committee to include omitted figure for Council on Aging for Program fees to be used for activities and programs)

**Submitted by the Town Accountant Finance Committee Recommended as Presented** 

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#### ARTICLE # 6

The Town voted to transfer from available funds the sum of Forty Thousand and 00/100 Dollars (\$40,000.00), in combination with any matching grant funding, for the Master Plan Development including any related work.

**Submitted by the Board of Selectmen Finance Committee Recommended funding from Free Cash** 

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## ARTICLE #7

The Town Voted to Pass Over the following Article upon advice from Town Counsel. This Article was voted previously and is presently in effect.

The Town voted to accept Section 3A of c. 337 of the Acts of 2018 ((Section 3A of Gen. L. c. 64G) authorizing the imposition of a local excise tax upon the transfer of occupancy of a room in a bed and breakfast establishment, hotel, lodging house, short-term rental or motel at a rate of 6% of the total amount of rent for each such occupancy, or to act on anything relative thereto?

<u>Explanation</u>: This article authorizes the imposition of a local excise tax of not more than 6% on a transfer of occupancy of various types of short-term rentals now authorized by c. 337 of the Acts of 2018 effective on July 1, 2019.

Proposed by the Board of Selectmen Finance Committee Recommended Passing Over

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## ARTICLE #8

The Town voted to accept the provisions of G.L. c. 64G, §3D(a), effective July 1, 2019, authorizing the imposition of a community impact fee on the transfer of occupancy of a "professionally managed unit", defined as 1 of 2 or more short-term rental units in the same town, operated by the same operator and which are not located within a single-family, two-family or three-family dwelling that includes the operator's primary residence, at the rate of 3% of the total amount of rent for each transfer of occupancy.

<u>Explanation</u>: This article authorizes the imposition of a local community impact fee of 3% on the total amount of rent for each transfer of occupancy of short-term rentals of professionally-managed unit(s). The community impact fee is paid monthly by the operator to the Town and the Town is required to dedicate not less than 35% of the community impact fees it receives to affordable housing or local infrastructure projects.

Submitted by the Board of Selectmen
Finance Committee Recommended as Presented

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## ARTICLE # 9

The Town voted to accept the provisions of G.L. c. 64G, §3D(b), effective July 1, 2019, authorizing the imposition of a community impact fee on the transfer of occupancy of a short-term rental unit that is located within a two-family or three-family dwelling that includes the operator's primary residence, at the rate of 3% of the total amount of rent for each transfer of occupancy.

<u>Explanation</u>: This article authorizes the imposition of a local community impact fee of 3% on the total amount of rent for each transfer of occupancy of short-term rentals of an owner-occupied two-family or three-family dwelling. The community impact fee is paid monthly by the operator to the Town and the Town is required to dedicate not less than 35% of the community impact fees it receives to affordable housing or local infrastructure projects.

Submitted by the Board of Selectmen Finance Committee Recommended as Presented

#### ARTICLE # 10

The Town voted to adopt the provisions of Mass. Gen. L. c. 39 Section 23D, or any other enabling authority, to enable any member of any municipal board, committee or commission of the town when holding an adjudicatory hearing not to be disqualified from voting in the matter solely due to that member's absence from no more than a single session of the hearing at which testimony or other evidence is received provided that before any such vote, the member shall certify in writing that he has examined all evidence received at the missed session, which evidence shall include an audio or video recording of the missed session or a transcript thereof and the written certification shall be part of the record of the hearing.

<u>Explanation</u>: This article will authorize the implementation of the so-called Mullin Rule allowing a member of a town board to miss a single session but to participate in future sessions and in subsequent voting provided the member certifies that he/she has examined all evidence and that certification becomes a part of the record. This rule has been adopted in numerous South Shore communities.

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Recommended deferring to the Planning Board Planning Board Recommended Approval

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#### ARTICLE # 11

The Town unanimously voted to amend Article IV §415-19 of the Rockland General Code Zoning By-laws entitled H-1 Industrial Park-Hotel District, by deleting paragraph D concerning "Uses requiring special permit from Planning Board" in its entirety and inserting a new "Use requiring special permit" under paragraph C, as follows:

- C. Uses requiring special permit.
  - \*(19) Marijuana establishment pursuant to §415-38.5.

<u>Explanation</u>: The proposed zoning change will make the Zoning Board of Appeals the special permit granting authority for recreational marijuana establishments in place of the Planning Board. The Zoning Board of Appeals is already the special permit granting authority for medical marijuana establishments.

\* As Amended on Town Meeting Floor by the Planning Board- Number change from (18) to (19)

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Recommended Deferring to the Planning Board Planning Board Recommended Passage

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The Town unanimously voted to amend Article V, §415-38.5 of the Rockland General Code Zoning By-laws entitled "Marijuana Establishment", by deleting S415-38.5 in its entirety and inserting a new §415-38.5, as follows:

## 415-38.5 Marijuana Establishment

## A. Purpose

- 1. To provide for the placement of marijuana establishments in appropriate places under conditions in accordance with the provisions of Massachusetts General Law Chapter 94G and in compliance with any state regulations issued thereunder.
- 2. To minimize the adverse impacts of marijuana establishments on adjacent properties, residential neighborhoods, schools, other places where children congregate and other sensitive land uses.
- 3. To regulate the siting, design, placement, security, safety, monitoring, modification and discontinuance of marijuana establishments.

## B. Applicability

- 1. Marijuana establishments shall not be established except in compliance with the provisions of §415-19.D. and this §415-38.5.
- 2. Nothing in this section shall be construed to supersede federal or state laws governing the sale and distribution of narcotic drugs.
- 3. If any provision of this section or the application of any such provision to any person or circumstances shall be held invalid, the remainder of this section, to the extent it can be given effect, or the application of those provisions to persons or circumstances other than those held invalid, shall not be affected thereby, and to this end the provisions of this section are severable.

## C. General Requirements

- 1. All marijuana establishments shall be contained within a secure building or structure.
- 2. The hours of operation of marijuana establishments shall be set by the Zoning Board.
- 3. No marijuana establishments shall be located within 300 feet of a property boundary line of any lot in use as a private or public school, college, licensed day-care facility, library, park, playground, recreational or athletic fields or facility or similar place where children typically congregate. The distance shall be measured in a straight line from nearest exterior wall of the marijuana establishment/facility or accessory structure associated with said use to the nearest property boundary line of any property in use as a private or public school, college, licensed day-care facility, library, park, playground, recreational or athletic fields or facility or similar place where children typically congregate.
- 4. No smoking, burning or consumption of any product containing marijuana or marijuana-related products shall be permitted on the premises.
- 5. Marijuana establishments shall not be located inside a building containing residential units, including transient housing such as motels and dormitories, or inside a movable or mobile structure such as a car, van, truck, trailer cargo container.

- 6. Marijuana establishments shall not have drive-thru service.
- 7. No signage shall be permitted that contain designs or symbols that depict or display in any way marijuana products, equipment or plants, or other similar materials.
- 8. No outside displays or storage of marijuana, related supplies or promotional materials are allowed.
- 9. All marijuana establishments shall be ventilated in such a manner that no;
  - a. Pesticides, insecticides, or other chemicals or products used in cultivation or processing are dispersed into the outside atmosphere.
  - b. Odor from marijuana cannot be detected by a person with a normal sense of smell at the exterior of the building.

# D. Special Permit Requirements

- 1. A marijuana establishment shall only be allowed by special permit from the Zoning Board in accordance with Mass. Gen. L. c. 40A, section 9, these Zoning Bylaws, including §415-89, and subject to the following regulations, requirements and conditions.
- 2. No special permit shall be issued without a site plan approval by the Planning Board pursuant to Article VIII, §§415-58 and 415-89. At a minimum said site plan shall meet all dimensional, parking, landscaping and signage requirements.
- 3. Any applicant for a special permit shall have first executed a so-called "host community agreement" with the town governing the responsibilities of the town and the marijuana establishment and may include a community impact fee of up to 3% of gross sales to be paid to the town.
- 4. The special permit shall limit marijuana establishments to one or more of the following uses:
  - a. Marijuana retailer
  - b. Marijuana product manufacturer
  - c. Marijuana transportation or distribution facility as conditioned by the Zoning Board with review by the Police Department.
- 5. In addition, an application for a marijuana establishment shall include the following:
  - a. Name and address with contact phone number and email of owner/applicant of the facility.
  - b. Copies of all approved required licenses and permits (to said same owner of the facility) by the Commonwealth of Massachusetts Cannabis Control Commission and any of its other agencies for the facility.
  - c. Evidence of the applicant's right to use the site as a marijuana establishment by means of a purchase and sales agreement, deed, owner's authorization or lease.
  - d. Proposed security measures for the non-medical marijuana establishments including; lighting, fencing, gates, alarms, surveillance cameras etc., to ensure the safety of persons and products from theft. A letter from the Rockland Police Chief, or designee, acknowledging review and approval of the recreational marijuana retailer facility and its security is required. To extent allowed by law, all such

documents submitted by the applicant to the Rockland Police Chief shall be confidential.

- e. All application requirements for Site Plan approval as specified in §§415-58 and 415-59 unless waived by the Planning Board.
- f. Provide the Police Department with the names, phone numbers and email addresses of all management staff and keyholders to whom one can provide notice if there are operating problems associated with the establishment and update that list whenever there is any change in management staff or keyholders.

# E. Findings

The Zoning Board shall not issue a Special Permit to/for a recreational marijuana establishment unless it finds the following:

- a. The establishment is designed to minimize any adverse impacts on abutters and other parties of interest, as defined in Mass. Gen. L. c. 40A, section 11.
- b. The establishment demonstrates that it will meet all the permitting requirements of all applicable agencies within the Commonwealth of Massachusetts and will comply with all applicable state and local laws and regulations.
- c. The applicant has satisfied all of the conditions, findings and requirements set forth herein.

# F. Transfer of Special Permit

A special permit granted under this section shall have a term limited to the duration of the applicant's ownership of the marijuana establishment. A special permit may be transferred only by the approval of the Zoning\_Board after a public hearing and supported by all updated information required herein.

#### G. Abandonment or Discontinuance of Use

A special permit shall lapse if not exercised within one year of issuance. A marijuana establishment shall be required to remove all materials, plants, equipment and other paraphernalia within three months of ceasing operations.

<u>Explanation</u>: The proposed zoning change will make the necessary changes in the zoning bylaw providing that Zoning Board of Appeals will be the special permit granting authority for recreational marijuana establishments in place of the Planning Board.

Zoning Board of Appeals & Planning Board Finance Committee Recommended Deferring to the Planning Board Planning Board Recommended Passage

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#### ARTICLE # 13

The Town unanimously voted amend Article V, §415-38.5 of the Rockland General Code Zoning By-laws entitled "Marijuana Establishment", by inserting a new paragraph D.6, as follows:

#### **Special Permit Requirements**

6. A marijuana establishment shall only be permitted hereunder if the proposed marijuana establishment has been properly licensed by the Commonwealth of Massachusetts, maintains compliance with all state licensure requirements during its operations, and is operated in compliance with all state laws and regulations, including without limitation, 950 CMR 500., et seq., which are incorporated herein by reference to the extent that the same do not conflict with permissible local regulations.

<u>Explanation</u>: The proposed zoning change incorporates state licensing requirements, laws and regulations.

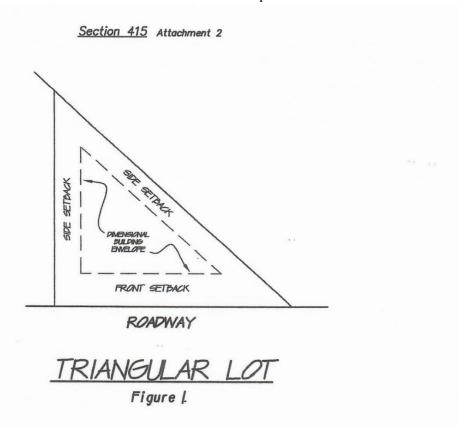
Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Recommended Deferring to the Planning Board Planning Board Recommended Passage

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## ARTICLE # 14

The Town unanimously voted to amend Article V, §415-25 of the Rockland General Code Zoning By-laws entitled "Definitions and word usage", by amending the existing definition of LOTS THAT FRONT ON MULTIPLE ROADWAYS by adding a new subparagraph F and attachment 2, as follows:

D. Figure 6. Triangular Lot – see attachment 2 at the end of Chapter 415.



<u>Explanation</u>: The Zoning and Planning Boards are proposing adding a new figure depicting a sixth type of lot that fronts on multiple roadways.

Zoning Board of Appeals & Planning Board Finance Committee Recommended Deferring to the Planning Board Planning Board Recommended Passage

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#### ARTICLE # 15

The Town unanimously voted to amend Article V, §415-22.B. of the Rockland General Code Zoning By-laws by deleting the existing subparagraph (4)(b) and inserting a new subparagraph (4)(b) as follows:

(b) A detached accessory structure less than 24 feet in height and under 400 square feet may only be erected in the side or rear yard no closer than 5 feet from a side or rear lot line and in conformance with the front yard requirement of the district in which it is located. A detached accessory structure equal to or greater than 24 feet in height or equal to or greater than 400 square feet may only be erected in the side or rear yard no closer than 15 feet from a side or rear lot line and in conformance with the front yard requirement of the district in which it is located. In no event shall any detached accessory structure be located in the front yard area of a lot between the front boundary line of the property at the street and the principal building in an area equal to the width of the principal building facing the street which serves as its primary access to the property.

<u>Explanation</u>: The Zoning and Planning Boards are proposing a change to aid in access to and visibility of the principal buildings and preventing accessory buildings in front yard setback areas. The Boards have been advised that accessory structures and sheds have been erected in front yards and are looking to require them to be located in such a manner that they are not located front of principal buildings between the street providing access and the front of the principal building.

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Recommended Deferring to the Planning Board Planning Board Recommended Passage

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## ARTICLE # 16

The Town unanimously voted to amend Article V, §415-32 of the Rockland General Code Zoning By-laws entitled "Accessory apartment within a single family dwelling", by deleting subsection H thereof in its entirety and replacing it with a new subsection H, as follows:

- A. The occupants of the accessory apartment shall be either:
  - (1). An individual or two or more persons related by blood or marriage living together as a single housekeeping unit and including necessary domestic help such as nurses or aides, service assistants, but not more than 4 occupants; or,

(2) A group of individuals not related by blood or marriage but living together as a single housekeeping unit may constitute a family and including necessary domestic help such as nurses or aides, service assistants but not more than 4 occupants. For purposes of controlling residential density in accessory apartments, residents of rooming, boarding or lodging houses shall not be considered a family.

<u>Explanation</u>: The Zoning and Planning Boards are proposing a change in the definition of family as a result of an opinion received from the Attorney General warning of potential infirmity with the existing definition of family.

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Deferred to the Planning Board Planning Board Recommended Passage as Written

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## ARTICLE # 17

The Town unanimously voted to amend Article V, §415-32M of the Rockland General Code Zoning By-laws entitled "Limitations on Accessory apartments permitted by right" by deleting subsection M(1) and replacing it with a new subsection M(1) as follows:

- M. All accessory apartments permitted by right in the R-2 Residence District, R-3 Residence District, and R-4 Residence District shall be subject to and conditioned upon the following conditions and limitations:
- (1) Adherence to the provisions of the existing §§415-32 C., D., E., F., G., and the provisions of §415-32.H.

<u>Explanation</u>: The Zoning and Planning Boards are proposing a change in the definition of family as a result of an opinion received from the Attorney General warning of potential infirmity with the existing definition of family. This further change allows accessory apartments that are permitted by right to have the same type of occupants as those proposed by special permit.

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Deferred to the Planning Board Planning Board Recommended Passage as Written

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#### **ARTICLE # 18**

The Town unanimously voted to amend Article V, §415-35 of the Rockland General Code Zoning By-laws by deleting the existing section A.(5) and replacing it with the following:

(5) Accessory apartment: at least two additional parking spots in addition to the parking required for the existing dwelling unit.

<u>Explanation</u>: The Zoning and Planning Boards are proposing a change to add additional on-site parking for accessory apartments to lessen the congestion in the streets

Proposed by the Zoning Board of Appeals & Planning Board Finance Committee Deferred to the Planning Board Planning Board Recommended Passing as Written

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## ARTICLE # 19

The Town voted to transfer from available funds the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00), for training and professional development expenses for the Town Administrator or staff in the Board of Selectmen's office.

Submitted by the Board of Selectmen Finance Committee Recommended funding from Free Cash Finance Committee Recommends funding from Free Cash

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#### ARTICLE # 20

The Town voted to transfer from available funds the sum of Twenty-Five Thousand and 00/100 Dollars (\$25,000.00), for technical assistance to support a comprehensive Town Charter review.

**Submitted by the Board of Selectmen Finance Committee Recommended funding from Free Cash** 

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## ARTICLE # 21

The Town voted to raise and appropriate and/or transfer from available funds the sum of Forty-Five Thousand and 00/100 Dollars (\$45,000.00), in combination with any matching grant funding if available, for capital projects and repairs.

**Submitted by the Board of Selectmen Finance Committee Recommended funding from Free Cash** 

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Upon the recommendation of the Finance Committee, the Town voted to Pass this Article Over

#### ARTICLE # 22

Will the Town vote to transfer from available funds a sum of money to purchase 201 Market Street, Parcel ID 51-97-0 or take any action relative thereto?

# **Submitted by the Board of Selectmen Finance Committee Recommended PASSING OVER**

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## ARTICLE # 23

The Town unanimously voted to transfer the care, custody, management and control of a certain parcel of park land as shown on a plan entitled "F2 - Article 97 Land Transfer" dated 3/13/19 comprising 7.49 acres, more or less, being a portion of lot 1B on a plan entitled Plan of Land, 52 MacKinlay Way, Rockland, MA, Scale 1" to 100' on file with the Town Clerk, held by the Board of Park Commissioners to the School Committee for school purposes; and further, to transfer the care, custody, management and control of two parcels of land held by the School Committee, comprising 11.34 acres, more or less, as follows (1) a certain parcel of land as shown on a plan entitled "F1 - Article 97 Land Transfer" dated 3/13/19 and currently used as the site of the existing Memorial School and adjoining parking area comprising 5.54 acres, more or less; and (2) a certain parcel of land as shown on a plan entitled "F3 - Article 97 Land Transfer" dated 3/13/19 also shown on the Town of Rockland Assessor's Maps as Parcel 52-006 and currently used as the site of the existing Jefferson School and adjoining access and parking areas comprising 5.8 acres, more or less to the Board of Park Commissioners to be held in perpetuity for public park and open space purposes; such transfers being undertaken as mitigation for the proposed transfer of property subject to the protections of Article 97 of the Amendments of the Massachusetts Constitution to the School Committee for the siting of the new Memorial School Building and in order to satisfy the Executive Office of Energy and Environmental Affairs' "no net loss policy" which states that the loss of Article 97 land shall be compensated for by the designation of other land of at least equal park land or open space value; and further, to vote to authorize, if required, the Board of Selectmen to petition the General Court consistent with the requirements of Article 97 of the Amendments to the Massachusetts Constitution to enact special legislation to authorize the transfer, conveyance or otherwise disposition of that certain parcel of park land under the care, custody, management and control of the Board of Park Commissioners to the School Committee, as described in more detail above.

Submitted by the Board of Park Commissioners and School Committee Finance Committee Recommended Deferring to the School Committee The School Committee and Park Commissioners Recommended Passage as written

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## **ARTICLE # 24**

The Town voted to create a Town Charter Review Committee, consisting of up to nine (9) members, which shall consist of the three (3) members of the Charter Maintenance Committee and six (6) additional members appointed by the Board of Selectmen. The Charter Review Committee shall conduct a comprehensive review of the Town Charter, and report back to Town Meeting no later than May, 2021 with proposed modifications to the Charter. The nine (9) member Town Charter Review Committee shall be disbanded upon its final report to Town Meeting, with the exception of the three (3) members of the Charter Maintenance Committee, whose appointments shall continue pursuant to Section 7.01 of the Town Charter. Or take any other action relative thereto

Proposed by the Board of Selectman Finance Committee Deferred to the Board of Selectman Board of Selectman Recommended as Presented

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#### **ARTICLE #25**

The Town voted to amend Article III, Establishment of Districts, §415-3 of the Rockland General Code Zoning By-laws by adding a new district entitled the Route 3 Corridor Sign Overlay District to the existing list of zoning districts as follows:

O. Route 3 Corridor Sign Overlay District.

<u>Explanation</u>: The Board of Selectmen are proposing a change to the town's zoning bylaws to permit billboards that are compliant with state laws and regulations in a new sign overlay district adjoining Route 3 which will be subject to special permit regulations. This article creates the district.

Submitted by the Board of Selectmen Finance Committee Deferred to the Planning Board Planning Board Recommended Passage

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#### **ARTICLE #26**

The Town unanimously voted to amend Article III, Establishment of Districts, §415-4, Zoning Map of the Rockland General Code Zoning By-laws that depicts the boundary lines of the enumerated zoning districts by adding the zoning district entitled the Route 3 Corridor Sign Overlay District to the Official Zoning District Map, as shown on the proposed Official Zoning Map, on file with the Town Clerk.

#### **Proposed by the Board of Selectmen**

<u>Explanation</u>: The Board of Selectmen are proposing a change to the town's zoning bylaws to permit billboards that are compliant with state laws and regulations in a new sign overlay district adjoining Route 3 which will be subject to special permit regulations. This article amends the official zoning map of the town to show the newly proposed zoning overlay district.

Finance Committee Deferred to the Planning Board Planning Board Recommended as Presented

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#### ARTICLE # 27

The Town unanimously voted to amend Article IV, Permitted Uses, by inserting a proposed new zoning overlay district, as follows:

# §415-21.3 Route 3 Corridor Sign Overlay District.

A. Purpose. The Route 3 Corridor Sign Overlay District is established to create an overlay district that provides for the development and construction of electronic billboards in a planned manner by allowing for the construction of electronic billboards within the overlay district to provide visibility and benefit the viability of new and existing businesses subject to reasonable controls that govern the placement, design, construction, operation, monitoring, modification and removal of such signs and minimize impacts on public safety, scenic, natural and historic resources.

B. Description. Description of area included in the Route 3 Corridor Sign Overlay District is shown on the Official Zoning District Map, as amended. Route 3 Corridor Sign Overlay District shall be construed as an overlay district with regard to said locations. All requirements of the underlying zoning district shall remain in full force and effect, except as may be specifically superseded herein.

C. Definitions. For purposes of this section, the following definitions shall apply:

BILLBOARD - An advertising sign or other commercial sign which directs attention to a business, commodity, service or attraction sold, offered or existing elsewhere than upon the same lot where such sign is displayed.

## D. Route 3 Corridor Sign Overlay District.

- (1) Special Permit Uses. Off-Premise billboard signs, non-accessory commercial signs, and On-Premise billboard signs (hereinafter also referred to as "billboards" in this Section shall be permitted in the Route 3 Corridor Overlay Districts only by grant of a Special Permit issued by the Zoning Board of Appeals. Special Permits may be limited to a term of years specified by the Zoning Board of Appeals. Any person desiring a Special Permit under this section shall submit a Special Permit application to the Zoning Board of Appeals together with a filing fee of \$1,000.00 and thirteen (13) copies of the application materials as outlined below:
  - (a) Site Plan and area maps identifying the following features: (i) Location of any existing buildings, parking spaces and traffic circulation pattern on the subject parcel; (ii) Proximity of nearest residentially used and residentially zoned property utilizing current area photographs and Rockland Assessors Maps; (iii) Specific location of proposed billboard; (iv) Details of proposed buffer/landscaping area around billboards including species and caliper of trees and/or shrubbery; (v) Location of an existing billboard(s) on the parcel, including any billboards on a building; and (vi) Photographs or architectural depiction of proposed billboard.
  - (b) Billboard details shall include the following information: (i) Detailed dimensions and area of any proposed single or multi-faced billboard; (ii) Detail sheet of any proposed support structure specifying dimensions and construction type. Upon request by the Zoning Board of Appeals or the Building Commissioner, the Applicant shall provide a structural analysis of the support structure stamped by a licensed structural engineer; and, (iii) Lighting proposal, including cut sheets of all proposed lighting

- fixtures to be either attached to the billboard, structure or affixed to the ground.
- (c) Additional Requirements: (i) Authorization from the property owner (i.e., lease, etc.) granting permission to install the proposed billboard and (ii) Any additional information as may be required by the Zoning Board of Appeals to assist the Board in determining whether the application complies with the intent and requirements of this Section.

E. Restrictions and Design Guidelines: In order to be eligible for a Special Permit, any billboard shall be in compliance with the following requirements:

- (1) Billboards shall be permitted in the Route 3 Corridor Sign Overlay District, provided, however, that no billboards shall be located further than 100' from any state highway layout;
- (2) Billboards shall not create a material visual impact to any abutting or adjacent residentially zoned and used property in the Town of Rockland;
- (3) All billboards must be permanently affixed to a main support structure. No portable billboards shall be permitted.
- (4) Billboards shall not have excessive lighting. Electronic billboards shall use automatic level controls to reduce light levels at night and under cloudy or other darkened conditions.
- (5) Exposed back of billboards, poles and other support structures must be painted in a color and finished so as to present an attractive and finished appearance which will blend with the natural surroundings.
- (6) The following types of billboards are prohibited:
  - (a) Animated, projected, moving or giving the illusion of movement (including any moving parts), scrolling, flashing, revolving, and blinking, and intermittently illuminated billboards, beacons (or any light directed at any location other than the billboard itself), searchlights, pennants, and inflatable billboards, including balloons;
  - (b) Billboards with physical movements of any kind;
  - (c) Changeable copy or message billboards that change at intervals of more than once every eight (8) seconds. Changes of image shall be instantaneous as seen to the human eye and shall not use fading, rolling, window shading, dissolving or similar effects;
  - (d) Tri-vision billboards;
  - (e) Video billboards or billboards that otherwise give the illusion of video or moving images;
  - (f) Billboards with sound;
  - (g) Billboards with pyrotechnics;
  - (h) Billboards which by reason of position, wording, illustration, size, shape or color obstruct, impair, obscure, interfere with the view of, or may be confused with any traffic control signal or device or which may otherwise obstruct or interfere with traffic.
- (7) Limitations on Number of Billboards. There shall be no more than two billboards in the Route 3 Corridor Sign Overlay District.

- (8). A billboard may be double sided. An individual billboard or billboard face shall not exceed six hundred seventy-two (672) square feet in total area on each side and shall not exceed fourteen (14) feet in height by forty-eight (48) feet in width, as calculated pursuant to these Zoning Bylaws;
- (9) A billboard shall be mounted on a pedestal or other support structure. The top of the billboard shall not exceed fifty (50) feet in height from the elevation of the State Highway, Route 3 immediately adjacent thereto. The bottom of the billboard shall not exceed seventy (70) feet in height from the normal grade as calculated pursuant to these Zoning Bylaws;
- (10). There shall be no billboard, including a roof billboard, on any building, whether erected or otherwise placed or painted on the building;
- (11). No billboard shall be on or otherwise attached to a tree, utility pole, fence or rock;
- (12). Lighting or other illumination related to the proposed billboard shall not project, glare or negatively impact abutting properties and shall not shine onto abutting roadways;
- (13). The Applicant shall provide a 10' wide landscaped buffer around the base of the support structure to minimize its visual impact.

F. Criteria for Approval: The Zoning Board of Appeals shall not approve any applications for a Special Permit under this Section unless it finds that all of the following conditions are met and/or are incorporated into any Special Permit decision:

- (1) The specific site is an appropriate location for the proposed billboard and the design and layout complies with the standards and requirements set forth in this Bylaw;
- (2) The proposed billboard will not adversely affect the abutting neighborhood or have the effect of causing a hazard to motorists;
- (3) Any Special Permit decision shall require compliance with requirements relating to the provision and maintenance of insurance;
- (4) Any Special Permit decision shall require billboards to have their permit numbers on them.
- (5) Any Special Permit decision shall require compliance with maintenance and inspection requirements.
- (6) All permits are subject to any necessary approvals, restrictions and conditions required and/or issued by the Commonwealth of Massachusetts and/or the federal Government:
- (7) The Zoning Board, in granting the special permit, shall attach such additional conditions and safeguards as it deems necessary; and,
- (8) There shall be in place a valid Host Community Agreement entered into by and between the Board of Selectmen governing the operation of the sign and/or to mitigate the impacts of the proposed billboard.

## G. Sign Maintenance/Removal:

(1) All billboards and supporting structures shall be kept in good repair and free from tear, rust, and other indices of deterioration.

- (2) If a billboard permitted under this Section is abandoned, discontinued, blank, or is in disrepair for a period of ninety (90) days, it shall be cause for its removal. (For purposes of this section, a billboard is "blank" if: (i) there is no advertising copy paid for by a person other than the billboard owner or advertising an interest other than the rental of the for said ninety (90) day period; (ii) it advertises a business or service, enterprise or activity that is no longer operating or being offered or conducted; or (iii) the advertising message it displays becomes illegible in whole or substantial part.) The Building Commissioner shall notify the owner and/or manager of the billboard and property owner in writing, specifying a forty-five (45) day period to remove or repair. If the billboard has not been removed or repaired within the time period to the satisfaction of the Building Commissioner, the Building Commissioner may revoke the billboard permit and cause the billboard to be removed forthwith. All expenses for the removal shall be borne by the billboard owner and/or property owner as determined by the Building Commissioner.
- (3) If the Building Commissioner determines that a billboard is an immediate threat to public safety irrespective of any stays granted to the billboard and/or property owner, the Building Commissioner may cause any billboard, abandoned or not, and any portion of its support structure if deemed part of the public threat, to be immediately removed, and/or the threatened public area cordoned off. All expenses for protecting the public, including the removal of said billboard or stabilization of the public safety threat, shall be borne by the billboard owner and/or property owner as determined by the Building Commissioner. A billboard which is not abandoned may be returned to its original position, but only after repairs have been made and the public safety threat abated, to the satisfaction of the Building Commissioner.

(4)

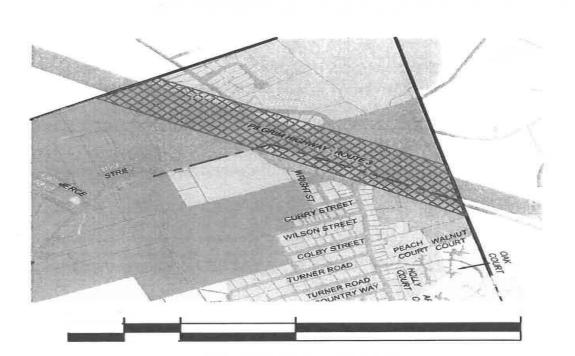
- H. Surety: The Applicant shall provide a financial surety to the Town which will cover the full cost of the removal of any billboard which is found to be abandoned, discontinued, blank or is in disrepair. The Applicant shall deposit with the Town Accountant a surety in an amount which shall be determined by the Zoning Board of Appeals. Upon removal of the billboard, any remaining funds shall be returned to the Applicant without interest.
- I. Nothing in this Section shall be applicable to On-Premise Signs, also known as accessory signs.

See Addendum C and D as follows









<u>Explanation</u>: The Board of Selectmen are proposing a change to the town's zoning bylaws to permit billboards that are compliant with state laws and regulations in a new sign overlay district adjoining Route 3 which will be subject to special permit regulations. This article sets forth the criteria, design guidelines and restrictions for the proposed billboards.

Proposed by the Board of Selectmen Finance Committee Deferred to the Planning Board Planning Recommended Passage as Presented

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The Town voted to increase the maximum abatement that a senior citizen can earn under the Senior Citizen Work -Off Program (adopted Annual Town Meeting 5/3/2010) to \$750 in accordance with Chapter 184 Section 52 of the Acts of 2002 as it amends G.L. Ch. 59 Section 5K for property taxes assessed for any fiscal year beginning on or after July 1, 2019, or take any other action relative thereto?

<u>Explanation</u>: The Board of Assessors has approved up to \$7,500 per year (10 workers @ \$750) for the Senior Citizen Work-Off Program to be funded from Overlay.

Proposed by Board of Assessors Finance Committee Recommended funding from Overlay

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# **ARTICLE #29**

The town voted to increase the gross receipts that seniors may have in the prior calendar year to be eligible to defer property taxes under G. L. c.59 Section 5 Clause 41A from \$20,000 to \$40,000, with such increase to be effective for deferrals granted for property taxes assessed for any fiscal year beginning on or after July 1, 2019.

Submitted by the Board of Assessors Finance Committee Recommended Passage as Presented

#### ARTICLE # 32

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The Town voted to accept the provisions of MGL Chapter 59 Section 5 Clause 54 to allow the Town to exempt certain personal property and to establish a minimum value of \$5,000 for personal property subject to taxation.

**Submitted by the Board of Assessors Finance Committee Recommended Passage as Presented** 

The Town voted to transfer Nineteen Thousand One Hundred Sixty and 00/100 Dollars (\$19,160.00) from the Community Preservation Fund Administration account, into the Community Preservation Undesignated Fund, following state Department of Revenue standards.

**Submitted by the Community Preservation Committee Finance Committee Recommends Deferring to the Community Preservation Committee** 

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#### ARTICLE # 34

The Town voted to approve and expend, from the Community Preservation Fund \*Balance, the sum of Twenty Thousand Nine Hundred and 00/100 Dollars (\$20,900.00) for the restoration and rehabilitation of the "Tramp House" property, located at 198 Spring St., a National Register of Historic Places building.

\*Amended from floor by the Community Preservation Committee to include the word balance.

Proposed by the Community Preservation Committee Finance Committee Deferred to the Community Preservation Committee Community Preservation Committee Recommended Passage as Amended

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#### ARTICLE #35

The Town voted to appropriate or reserve from the Community Preservation Fund Balance annual revenues in the amounts recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects and other expenses in fiscal year 2020, with each item to be considered a separate appropriation:

#### **Appropriations:**

From FY 2020 estimated revenues for Committee Administrative Expenses	\$ 22,250
Reserves:	
From FY 2020 estimated revenues for Historic Resources Reserve	\$ 44,500
From FY 2020 estimated revenues for Community Housing Reserve	\$ 44,500
From FY 2020 estimated revenues for Open Space Reserve	\$ 44,500
From FY 2020 estimated revenues for Budgeted Reserve	\$ 289,250

<sup>\*</sup>Amended from the floor by the Community Preservation Committee to include the word balance

# **Proposed by the Community Preservation Committee Finance Committee Recommends Deferring to Community Preservation Committee**

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#### **ARTICLE #36**

The Town voted to approve and expend, from the Community Preservation Fund \*Balance, the sum of Seventy-Seven Thousand and 00/100 Dollars (\$77,000.00) for the restoration and rehabilitation of the King Phillip hand tub firefighting apparatus.

\*Amendment made on the floor by the Community Preservation Board of Selectman Committee to include the word balance.

Submitted by the Community Preservation Committee
Finance Committee Deferred to the Community Preservation Committee
Community Preservation Committee Recommended as Amended
Capital Planning Committee Recommended Passage

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#### ARTICLE # 37

\*The Town voted to transfer and borrow the total sum of \*Four Hundred Fifty-Nine Thousand and 00/100 Dollars (\$ 459,000.00) to pay for repairs necessary to comply with building and fire codes at the Rockland Community Center. Motion was made to transfer \$159,000.00 from the Undesignated Fund Balance, and to meet the remainder of said appropriation, the Town Treasurer, with the approval of the Board of Selectmen, is authorized to borrow \$300,000.00 under M.G.L. Chapter 44 or any enabling authority, and that the Board of Selectmen and any other Town Official is authorized to take any action necessary to carry out this action.

\*Amended on the floor by the Board of Selectmen to reflect the amount of \$459,000.00. Figures were not available until after the inspection of the existing sprinkler system had been completed and the warrant had been prepared and published. This amount was based on the ability to reopen the basement, first and second floors, with the third floor being closed off until future work can be determined and voted on.

Submitted on behalf of the Community Center Building Committee Finance Committee Recommended Passage as Amended Board of Selectmen Recommended Passage as Amended

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# **ARTICLE #38**

The town voted to \*transfer from Undesignated Fund Balance the sum of Thirty Thousand Dollars and 00/100 (\$30,000.00) for a feasibility study at the Rockland Community Center.

\*Amended on the floor by the Board of Selectmen to reflect the ongoing commitment to preservation of the building.

Submitted by the Community Center Building Committee Board of Selectmen Recommended Passage as Amended Finance Committee Recommended Passage as Amended

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# The voters of the Town of Rockland voted to Pass Over this Article

#### **ARTICLE #39**

Will the Town vote to raise and appropriate or transfer from available funds, the sum of Forty-Seven Thousand and 00/100 Dollars (\$47,000.00) to remove asbestos tiles and adhesive that will allow us to replace the vinyl covering on the interior stairs of the Rockland Community Center or take any other action relative thereto?

**Submitted by the Community Center Building Committee Finance Committee Recommended Passing Over** 

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The voters of the Town of Rockland voted to Pass Over this Article

#### **ARTICLE #40**

Will the Town vote to raise and appropriate or transfer from available funds, the sum of One Hundred Twenty-Two Thousand and 00/100 Dollars (\$122,000.00) to rehabilitate the elevator including installing automatic back up power, a new tank unit, and 4 landing doors of the Rockland Community Center or take any other action relative thereto?

**Submitted by the Community Center Building Committee Finance Committee Recommended Passing Over** 

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The Voters of the Town of Rockland Voted to Pass Over this Article

#### ARTICLE # 41

Will the Town vote to raise and appropriate or transfer from available funds, the sum of Two Hundred Thirty-Five Thousand and 00/100 Dollars (\$235,000.00) to pay for the creation of bid documents for work to be done on the exterior of the Rockland Community Center. This document would examine and outline what needs to be done to the exterior of the building so that the town would know exactly what information to provide contractors when going out to bid or take any other action relative thereto?

**Submitted by the Community Center Building Committee Finance Committee Recommended Passing Over** 

The Town voted to amend Rockland General Code, Chapter 407, Wetlands, by deleting the existing §§ 407-1 to Sec. 407-9 and inserting the following new §§ 407-1 to 407-12, as follows:

# **Chapter 407 Wetlands Protection Bylaw**

# § 407-1. Purpose.

The purpose of this bylaw is to protect the wetlands of the Town of Rockland by controlling activities deemed to have a significant effect upon wetland values, including but not limited to the following: public or private water supply, groundwater, flood control, erosion control, storm damage prevention, water pollution, fisheries, shellfish, wildlife, recreation and aesthetics (collectively, the "interests protected by this bylaw").

# §. 407-2. Definitions.

The following definitions shall apply in the interpretation and implementation of this bylaw.

- A. The term "person" shall include any individual, group of individuals, association, partnership, corporation, company, business organizations, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town by-laws, administrative agencies, public or quasi-public corporations of bodies, the Town of Rockland, and any other legal entity, its legal representatives, agents or assigns.
- B. The term "alter" shall include, without limitation, the following actions when undertaken in areas subject to this bylaw:
  - 1. (a) Removal, excavation or dredging of soil, sand, gravel, or aggregate materials of any kind:
  - 2. (b) Changing drainage characteristics, flushing characteristics, salinity distributions, sedimentation patterns, flow patterns and flood retention characteristics;
  - 3. (c) Drainage or other disturbances of water level or water table;
  - 4. (d) Dumping, discharging or filing with any material which may degrade water quality;
  - 5. (e) Driving of piles, erection of buildings or structures of any kind;
  - 6. (f) Placing of obstructions whether or not they interfere with the flow of water;
  - 7. (g) Destruction of plant life, including cutting of trees;
  - 8. (h) Changing of water temperature, biochemical oxygen demand or other physical or chemical characteristics of the water;
  - 9. (i) Placement of a Title V sub-surface disposal system for new construction within 100 feet of any area subject to protection under the By-law.
- C. The term "banks" shall mean that part of land adjoining any body of water which confines the water.
- D. The term "vernal pool" shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water

for a minimum of two continuous months during the spring and/or summer, contains at least 200 cubic feet of water at some time during most years, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries and Wildlife. The boundary of the resource area for vernal pools shall be 100 feet outward from the mean annual high- water line defining the depression, but shall not include existing lawns, gardens, landscaped or developed areas.

E. The Commission may adopt additional definitions not inconsistent with this Section 2 in its regulations promulgated pursuant to Section 12 of this By-Law.

# § 407-3. Application For Permit and Request For Determination

- A. Application for Permit. No person shall remove, fill dredge, alter or build upon or within one hundred (100) feet of any bank, fresh water wetland, including isolated land subject to flooding, coastal wetlands, beach, dune flat, marsh, meadow, bog, swamp, or upon or within one hundred (100) feet of any estuary, creek, river, stream, pond or lake, or upon or within one hundred (100) feet of any land under said waters or upon or within one hundred (100) feet of any land subject to tidal action, coastal storm flowage, flooding or inundation, or within one hundred (100) feet of the 100-year storm line, other than in the course of maintaining, repairing or replacing but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public and used to provide electric, gas, water, telephone, telegraph and other telecommunication services, without filing written application for a permit so to remove, fill dredge, alter or build upon, including such plans as may be necessary to describe such proposed activity and its effect on the environment, and receiving and complying with a permit issued pursuant to this bylaw.
- B. Form of Application. Such application may be identical in form to a Notice of Intention filed pursuant to Mass. Gen. Laws, Chapter 131, Section 40, shall be sent by certified mail to the Rockland Conservation Commission (the "Commission"), and must be filed concurrently with or after applications for all other variances and approvals required by the Zoning Bylaw, the Subdivision Control Law or any other bylaw or regulation have been obtained. Sufficiently in advance of the public hearing, the applicant shall be expected to submit, (1) receipts of mailings to abutters; (2) vested interest in the property information, such as a deed, purchase and sale agreement, notarized statement from owner, and plans and water calculations with a P.E. or R.L.S. stamp if applicable.
- C. Request for Determination. Upon written request of any person, the Commission shall, within twenty-one (21) days, make a written determination as to whether this bylaw is applicable to any land or work thereon. When the person requesting a determination is other than the owner, notice of the determination shall be sent to the owner as well as to the requesting person.
- D. Filing Fees. The Commission shall set a filing fee by regulation, but no filing fee is required when the Town of Rockland or its officers, boards, departments and/or commissions file an application for a permit.
- E. Exceptions. The provisions of this section shall not apply to work performed for normal maintenance or improvement of land in agricultural use.

# § 407-4. Notice and Hearing.

The Commission shall hold a public hearing on the application within twenty-one (21) days of its receipt. Notice of the time and place of the hearing shall be given by the Commission at the expense of the applicant, not less than five (5) days prior to the hearing, by publication in a newspaper of general circulation in Rockland and by mailing a notice to the applicant, the Board of Health, Board of Selectmen, Planning Board and to such other persons as the Commission may by regulation determine. The applicant at his expense shall mail notice of the time and place of hearing to all abutters of the land on which the proposed work is to be done by certified mail, at least 7 days prior to the hearing and shall present to the Commission proof in the form of receipts of such mailing at the time of the hearing. The Commission, its agents, officers, and employees, may enter upon privately owned land for the purpose of performing their duties under this by-law. The Commission is authorized to establish a schedule of fees and costs as may be reasonably required to process applications.

#### § 407-5. Permit and Conditions.

A. If after the public hearing, the Commission determines that the area which is the subject of the application is significant to the interest protected by this bylaw, the Commission shall, within twenty-one (21) days of such hearing, issue or deny a permit for the work requested. If it issues a permit after making such determination, the Commission shall impose such conditions as it determines are necessary or desirable for protection of those interests, and all work shall be done in accordance with those conditions.

B. The Commission is empowered to deny a permit for failure to meet the requirements of this chapter; for failure to submit necessary information and plans requested by the Commission; for failure to meet the design specifications, performance standards, and other requirements in regulations of the Commission; for failure to avoid or prevent unacceptable significant or cumulative effects upon the wetland values protected by this chapter and where no conditions are adequate to protect those values. Due consideration shall be given to any demonstrated hardship on the applicant by reason of denial, as presented at the public hearing.

C. Lands within 100 feet of the specified resource areas, and within 200 feet of rivers, streams, and creeks, are presumed important to the protection of these resources because activities undertaken in close proximity to resource areas have a high likelihood of adverse effect upon them either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. These adverse impacts from construction and use can include, but not be limited to, erosion, siltation, loss of groundwater recharge, poor water quality, and loss of wildlife habitat. In order to protect such areas, there shall be a strip of continuous, undisturbed vegetative cover within twenty-five feet of the specified resource areas shall not be disturbed and treated as a no disturbance area. The Commission therefore may also require that the applicant maintain a strip of continuous, undisturbed vegetative cover within the aforementioned one-hundred-foot or two-hundred-foot area, unless the applicant convinces the Commission that the area or part of it may be disturbed without harm to the values protected by this chapter. In the case of areas within 200 feet of rivers, streams, and creeks, no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of the chapter, has proved by a preponderance of the evidence that there is no practicable alternative to the proposed project with less adverse effects, and should there be no practicable alternative, that such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this chapter. The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purposes, logistics, existing technology, costs of the alternatives and overall project cost.

D. Permits shall expire three (3) years from the date of issuance, unless renewed prior to expiration, and all work shall be completed prior to expiration. No proposal which has been unfavorably acted upon by the Commission shall be considered within two years after the date of such unfavorable action unless by a 4/5 vote of the Commission.

# § 407-6. Emergency Projects.

This bylaw shall not apply to any emergency project as defined in Mass. General Laws, Chapter 131, Section 40.

# § 407-7. Pre-Acquisition Violation.

Any person who purchases, inherits or otherwise acquires real estate upon which work has been done in violation of the provisions of this By-Law or in violation of any permit issued pursuant to this byaw shall forthwith comply with any such order or restore such land to its condition prior to any such violation; provided, however, that no action, civil or criminal, shall be brought against such person unless commenced within three (3) years following date of acquisition of the real estate by such person.

# § 407-8. Security.

The Commission may require, as a permit condition, that the performance and observance of other conditions be secured by one or both of the following methods:

- (a) By a bond or deposit of money or negotiable securities in an amount determined by the Commission to be sufficient and payable to the Town of Rockland;
- (b) By a conservation restriction, easement or other covenant running with the land, executed and properly recorded (or registered, in the case of registered land).

# § 407-9. Burden of Proof.

The applicant shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the application will not harm the interests protected by this bylaw. Failure to provide adequate evidence to the Commission supporting a determination that the proposed work will not harm the interest protected by this bylaw shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions, or in the Commission's discretion, to continue the hearing to another date to enable the applicant or others to present additional evidence.

#### § 407-10. Relationship to Wetlands Protection Act.

The Commission shall not impose additional or more stringent conditions pursuant to Massachusetts General Laws, Chapter 131, Section 40 than it imposes pursuant to this bylaw, nor shall it require a Notice of Intention pursuant to Section 40 to provide materials or data in addition to those required pursuant to this bylaw.

# § 407-11. Enforcement.

Any person who violates any provision of this bylaw or of any condition or a permit issued pursuant to it shall be punished by a fine of \$300 per day. Each day or portion thereof during which a violation continues shall constitute a separate offense; if more than one, each condition violated shall constitute a separate offense. This bylaw may be enforced pursuant to Mass. General Laws, Chapter 40, Section 21D, by a Town police officer or other officer having police powers.

Upon request of the Commission, the Board of Selectmen and Town Counsel shall take such legal action as may be necessary to enforce this bylaw and permits issued pursuant to it.

Moreover, the Building Commissioner/Zoning Enforcement Officer shall not sign a Building Permit or Certificate of Occupancy Permit for any structure upon land wherein an Order of Conditions is in effect without written consent of the Conservation Commission.

# § 407-12. Rules and Regulations.

After due notice and public hearing, the Commission may promulgate rules and regulations to effectuate the purposes of this bylaw. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw.

<u>Explanation</u>: This new Wetlands Protection Bylaw is intended to replace the existing Wetland bylaw, contains updated information, establishes a 25 foot non-disturbance zone, and provides authority to make rules consistent with the bylaw.

Submitted by the Conservation Commission Finance Committee Deferred to the Conservation Commission Conservation Commission Recommended Passage as Written

\*\*\*\*\*\*\*\*\*\*\*\*

#### **ARTICLE #43**

The Town voted to take from available funds, the sum of Forty-Nine Thousand Six Hundred Forty-One Dollars and Thirty-Eight Cents (\$49,641.38) for a ninth payment (of ten) of the lease purchase for the 2011 1500 GPM pumper, with said lease completed in 2021.

Submitted for the Fire Department Finance Committee Recommended funding from Free Cash

The Town voted to take from available funds the sum of Ninety Thousand 00/100 Dollars (\$90,000.00) to purchase new firefighting bunker gear for each member of the fire department.

Submitted by the Fire Department Finance Committee Recommended funding from Free Cash Capital Planning Committee Recommended per Capital Plan

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Voters of the Town of Rockland voted to Pass Over this Article

#### ARTICLE # 45

Will the Town vote to raise and appropriate, or take from available funds the sum Twenty-Two Thousand and 00/100 Dollars (\$22,000.00) to upgrade designated drainage on French Road for the Highway Department, or take any other action relative thereto?

**Submitted by the Highway Department Finance Committee Recommended Passing Over** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### ARTICLE # 46

The Town unanimously voted to borrow the sum Six Hundred Sixty Thousand and 00/100 Dollars (\$660,000.00) to construct Curbing, ADA Ramps and Bituminous Concrete Walkway on one side of Upper Union Street (North Ave to VFW Parkway) including Intersection upgrades at Union Street/ North Ave and Union Street/West Water Street for the Highway Department; and that to meet said appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said sum under M.G.L. Chapter 44 or any other enabling authority.

Submitted by the Highway Department Finance Committee Recommended Borrowing Capital Planning Committee Recommended per Capital Plan

> > \*\*\*\*\*\*\*\*\*\*\*\*\*

ARTICLE # 48

The Town voted to take from free cash the sum Forty-One Thousand and 00/100 Dollars (\$41,000.00) to repair the exterior, interior and roof of the salt shed for the Highway Department.

**Submitted by the Highway Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*\*

The Voters of the Town of Rockland voted to Pass Over this Article

#### **ARTICLE #49**

Will the Town vote to raise and appropriate or take from available funds, the sum of Twenty-Nine Thousand Nine Hundred Fifty-Six Dollars and Sixty Cents (\$29,956.60) for the purchase of multifunction and wide format printers, or take any action relative there to?

#### IT DEPARTMENT

Finance Committee Recommended PASSING OVER

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### **ARTICLE #50**

The Town voted to take from free cash, the sum of Forty- Eight Thousand and 00/100 Dollars (\$48,000.00) for the Information Technology Equipment and upgrades including any related work.

**Submitted by the IT Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*

#### ARTICLE # 51

The Town voted to raise and appropriate or take from available funds, the sum of \*Ninety-Four Thousand Dollars and 00 Cents (\$94,000.00) for the purchase of servers.

\*Amount amended on the floor by the Finance Committee to reflect \$94,000.00 as changed from the original proposal of \$94,060.15

Submitted by the IT Department
Finance Committee Recommended Passage as Amended
Capital Planning Committee Recommended per Capital Plan
Capital Planning Committee Recommends per Capital Plan

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ARTICLE # 52

The Town unanimously voted to accept as a gift deeded to the Rockland Conservation Commission by Deed from "Beech Hill Limited Partnership", these lands are located in the Town of Rockland, Plymouth County, Massachusetts. These lands are identified On the Town of Rockland Assessors' Maps as Lot 5 on Map 68 and Lot 42 on Map 67. These parcels have a total area of approximately 108.86 acres. The deed has been recorded at the Plymouth County Registry of Deeds in Book 14159, Pages 195 - 201. This was deeded to the Town for the purpose of maintaining open space and for flood control.

Submitted by the Open Space Committee Finance Committee Deferred to the Board of Selectmen Board of Selectmen Recommended Passage as Amended

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#### ARTICLE # 53

The Town unanimously voted to transfer to the Conservation Commission the tax title land situated in the Town of Rockland, Plymouth County, Massachusetts, being shown as Lot 1 on Assessor's Sheet 37, located off Howland Way, containing 67,956 s.f. to be maintained as open space for the purpose of flood control, or take any other action relative thereto?

Submitted by the Open Space Committee Finance Committee Deferred to the Board of Selectmen Board of Selectmen Recommended Passage as Written.

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#### ARTICLE # 54

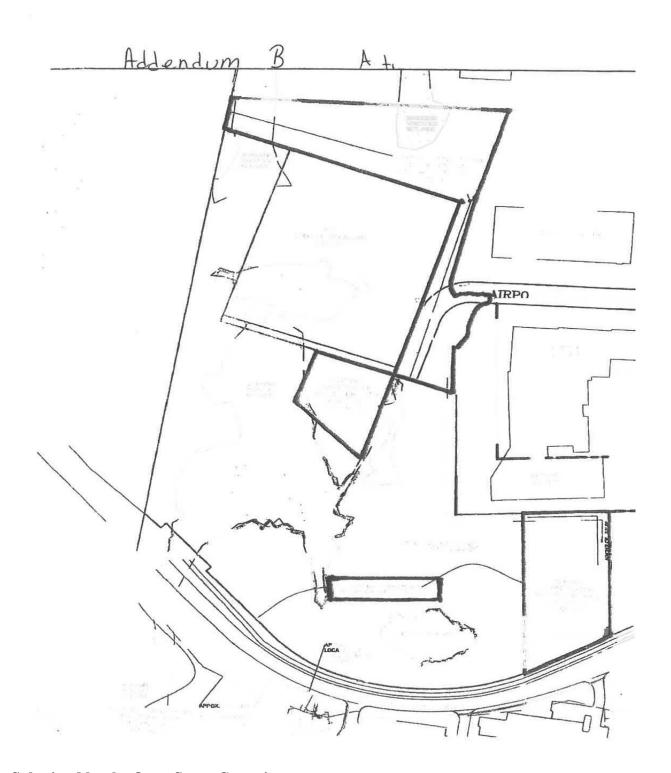
**WITHDRAWN** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Voters of the Town of Rockland Voted to Pass Over This Article

#### **ARTICLE #55**

Will the Town vote to transfer 3.91 acres of land owned by the Town of Rockland and situated in the Town of Rockland, Massachusetts, located at <u>0 Airport Park Drive</u>, as shown on the Town of Rockland Assessing Map 7 Lot 4, and whose deed is recorded at the Plymouth County Registry of Deeds in Book 3022, Page 360, to the Rockland Conservation Commission or take any other action relative thereto? **Addendum B map** attached, or take any other action relative thereto.



Submitted by the Open Space Committee Finance Committee Recommended Passing Over Board of Selectmen did not Recommend

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Town\_voted take from free cash the sum of Fifty Five Thousand Seven Hundred Twenty Nine Dollars and Thirty Cents (\$ 55,729.30) for a new 2019 Ford 450 one ton Dump Truck w/ Plow.

Purpose/Reason: To replace a 2010 one ton dump truck.

Submitted by the Park Department Finance Committee Recommended funding from Free Cash Capital Planning Committee Recommended per Capital Plan

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### ARTICLE # 57

The Town voted to take from free cash the sum of Seven Thousand One Hundred Dollars (7,100.00) for new maintenance and machinery tools.

**Submitted by the Park Department Finance Committee Recommended funding from Free Cash** 

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#### ARTICLE # 58

The Town voted to take from available funds the sum of Fifty-Four Thousand Two Hundred Twenty-Nine Dollars and Thirty Cents (\$54,229.30) for a new 2019 Ford 450 one ton Dump Truck w/ Plow.

Purpose/Reason: To replace a 2011 one-ton dump truck.

Submitted by the Park Department Finance Committee Recommended funding from Free Cash Capital Planning Committee Recommended per Capital Plan

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The Voters of the Town of Rockland Voted to Pass Over this Article

#### **ARTICLE #59**

Will the Town vote to raise and appropriate or take from available funds the sum of Thirty-Five Thousand and 00/100 Dollars (35,000.00) for a Mezzanine in the new Veteran's Memorial Stadium Garage.

**Submitted by the Park Department Finance Committee Recommended Passing Over** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Town voted to take from available funds the sum of Twenty Thousand One Hundred and Thirty and 00/100 Dollars (20,130.00) for new fencing around Veterans Stadium.

**Submitted by the Park Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### **ARTICLE # 61**

The Town voted to take from available funds, the sum of Eighty Six Thousand and 00/100 Dollars (\$86,000.00) to purchase and equip (2) Two Police Cruisers.

**Submitted by the Police Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### **ARTICLE #62**

The town voted to take from available funds, the sum of Thirteen Thousand Six Hundred and Sixty Six and 00/100 Dollars (\$13,666.00) to pay the third of three (3) lease payments for the Police K-9 Cruiser.

Purpose/Reason: The K9 vehicle needed to be replaced mid-year in FY 2018.

**Submitted by the Police Department Finance Committee Recommended funding from Free Cash** 

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#### **ARTICLE #63**

The Town voted to take from available funds, the sum of Seventeen Thousand Five Hundred and 00/100 Dollars (\$17,500.00) to purchase ballistic helmets and armor-plated vests to be deployed in each police cruiser.

Purpose/Reason: Protection of Police Officers as they approach and deploy at an active shooter or other dangerously evolving scene.

**Submitted by the Police Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Town unanimously voted to add the following new provisions to the Zoning By-Law to create a "Webster Street Parking Overlay District (WSPOD)."

# WEBSTER STREET PARKING OVERLAY DISTRICT (WSPOD)

#### 1. Purpose

The purpose of this Section is:

- a. To provide for safe and adequate parking areas for employees of commercial uses on Webster Street.
- b. To remove parked vehicles from the public way, to reduce traffic congestion, and reduce vehicle damage \and make it safer for pedestrians and other motorists to traverse the public way.

# 2. Overlay District

The WSPOD is an overlay district superimposed on all underlying zoning districts. The Zoning By-law governing the underlying zoning district(s) shall remain in full force and effect except as provided herein. The WSPOD shall lie within the R-4 zoning district and include only Webster Street between Union Street and Liberty Square.

#### 3. Definitions

Webster Street Parking (WSP) – Shall be parking which supports businesses within the WSPOD with the intention of removing parked vehicles from the WSPOD and to make it safer for members of the public to use the public way within the WSPOD.

# 4. Special Permit

The Planning Board ("Board") shall be the special permit granting authority for within the WSPOD.

#### 5. General Design Guidelines

To be eligible for a special permit, the applicant shall meet all of the following design guidelines and standards.

#### a. Proximity to Business Area

A WSP shall be located in and support of the uses set out in §415-11 within the WSPOD.

### b. Setbacks

All WSP in WSPOD shall be set back a minimum of twenty (20) feet from perimeter property lines.

# c. Buffer Plantings

The Board shall require landscaping in the required setback to ensure that the WSPOD is properly screened from commercial and residential district.

# 6. Application Process

The special permit application shall contain a plan consistent with the requirements of §415-89.

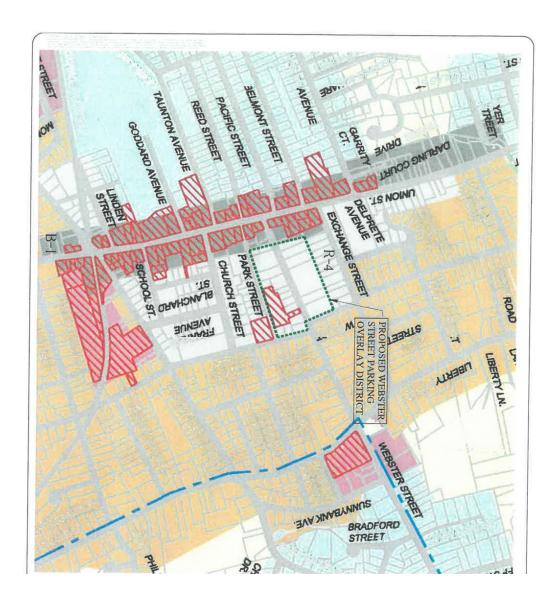
# 7. <u>Decision</u>

In addition to the criteria set forth in §415-89 of this By-Law, the Board shall consider whether

the proposed WSPOD promotes public safety and safe travel within the WSPOD.

# 8. Change of Plans after Granting of Special Permit

Minor changes may be made to the approved plans with the consent of the Board, without requiring a public hearing. Major modifications or substantial changes shall require a new or amended special permit.



**Submitted by a Resident Petition Finance Committee Deferred to Planning Board and Petitioner** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

The Town voted to take from available funds the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) to fund the replacement and upgrading of computers and any technology related expenses.

Submitted by the School Department Finance Committee Recommended funding from Free Cash Capital Planning Committee Recommended per Capital Plan

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### **ARTICLE #66**

The Town voted to take from available funds the sum of Sixty-Five Thousand Seven Hundred and 00/100 Dollars (\$65,700.00) to fund the fifth year of a five year combined lease purchase agreement for 2-2015 Ford Transit Special Education Vans and the fourth year of a five year combined lease purchase for 4-2016 Ford Transit Special Education Vans, and the third year of a five year combined lease purchase agreement for 1-2017 Ford Transit Wheel Chair Accessible Special Education Van and 1-2017 Ford Transit Special Education Van.

Submitted by the School Department Finance Committee Recommended funding from Free Cash Capital Planning Committee Recommended per Capital Plan

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#### **ARTICLE #67**

The Town voted to take from available funds the sum of Seven Thousand Seven Hundred Five and 00/100 Dollars (\$7,705.00) to fund the fourth year of a five year lease purchase agreement for a 2016 Fifteen Passenger, Multi-Function School Activity Bus.

**Submitted by the School Department Finance Committee Recommended funding from Free Cash** 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### ARTICLE # 68

The Town voted to take from available funds the sum of Eleven Thousand Twenty-Six and 00/100 Dollars (\$11,026.00) to fund the fourth year of a five year lease purchase agreement for a 2017 F350 Dump/Plow Truck.

Proposed by the School Department Finance Committee Recommended funding from Free Cash

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# The Voters of the Town of Rockland Voted to Pass Over this Article

#### ARTICLE # 69

Will the Town vote to raise and appropriate or take from available funds the sum of Two Hundred Thousand and 00/100 Dollars (\$200,000.00) to fund the re-paving of the Esten School driveway and parking lots, or take any action relative thereto?

### SCHOOL DEPARTMENT

Finance Committee Recommended Passing Over

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# The Voters of the Town of Rockland Voted to Pass Over this Article

#### **ARTICLE #70**

Will the Town vote to raise and appropriate or take from available funds the sum of Forty-Two Thousand and 00/100 Dollars (\$42,000.00) to fund the purchase of a new marked police vehicle with Town of Rockland specifications for the Rockland Public School Security Resource Officer, or take any action relative thereto?

#### SCHOOL DEPARTMENT

Finance Committee Recommended Passing Over

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#### **ARTICLE #71**

The Town voted to authorize the Sewer Commissioners to take from the Sewer Department Unreserved Fund Balance Account the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) to be expended by the Sewer Commission as part of the Town's ongoing program to identify and remove sources of inflow and infiltration as required under the terms of the NPDES Permit issued to the Town by the United States EPA and Massachusetts DEP.

Purpose/Reason: The Town is mandated by an EPA Administrative Order to have an ongoing Inflow and Infiltration Program.

Proposed by the Sewer Department Finance Committee Recommended funding from Sewer Fund Balance Capital Planning Committee Recommended per Capital Plan

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#### **ARTICLE #72**

The Town voted to authorize the Sewer Commissioners to take from the Sewer Department Unreserved Fund Balance Account the sum of Seventy- Five Thousand and 00/100 Dollars

(\$75,000.00) to be expended by the Sewer Commission for the rebuild of the #1 secondary clarifier program at the Wastewater Treatment Plant or take any other action relative thereto?

Purpose/Reason: The clarifier is forty years old and has exceeded its operational life.

Submitted by the Sewer Department Finance Committee Recommended funding from Sewer Fund Balance Capital Planning Committee Recommended per Capital Plan

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#### ARTICLE # 73

The Town voted to authorize the Sewer Commission to enter into a contract for the operation and maintenance of the Rockland Wastewater Treatment Facility for a five (5) year term with the option of two (2) five (5) year.

MA GL Chapter 30B Section 12 (b) requires a vote at Town Meeting

Purpose/Reason: The operation and maintenance of the sewer plant

**Submitted by the Sewer Department Finance Committee Recommended as Presented** 

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#### **ARTICLE #74**

The Town voted to authorize the Sewer Commission to take from the Sewer Department Unreserved Fund Balance Account the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) for the completion of a Comprehensive Wastewater Management Plan (CWMP).

Purpose/Reason: The original plant was constructed in 1964. This plan would review the plant, equipment, processes and the necessary upgrades to ensure compliance with the Town's NPDES Permit.

Proposed by the Sewer Department Finance Committee Recommended funding from Sewer Fund Balance Capital Planning Committee Recommended per Capital Plan

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#### **ARTICLE # 75**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Two Hundred Seventy-Five Thousand Dollars and 00/100 cents (\$275,000.00), for the purpose of paving the remaining roadways disturbed by the recent water main replacement projects.

Purpose/Reason: The recent water main reconstruction project has been completed and there are remaining roadways to repave.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water Fund Balance Capital Planning Committee Recommended per Capital Plan

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#### **ARTICLE #76**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Sixty-Seven Thousand Five Hundred Dollars and 00/100 cents (\$67,500.00), with a like amount from the Town of Abington, for the purpose of engineering to evaluate and design either the upgrading or replacement of the Rice Avenue Water Storage Tanks.

Purpose/Reason: The tanks due to age are in need of major upgrades or replacement.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water Fund Balance Capital Planning Committee Recommended per Capital Plan

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#### **ARTICLE #77**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Twenty Thousand Dollars and 00/100 cents (\$20,000.00), with a like amount from the Town of Abington, for the purpose of purchasing and updating the both Treatment and Distribution Safety Equipment.

Purpose/Reason: Equipment needed for the protection of the employees.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water Fund Balance

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#### ARTICLE # 78

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Ninety-Five Thousand Dollars and 00/100 cents (\$95,000.00), with a like amount from the Town of Abington, for the purpose of redeveloping and updating the treatment SCADA and water quality monitoring systems, or take any other action relative thereto?

Purpose/Reason: Systems have become aged and we are updating with modern technology.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees Capital Planning Committee Recommended Passage per Capital Plan

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#### **ARTICLE # 79**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of making the second payment on the on a five year lease to purchase Agreement for a Backhoe/Front End Loader.

Purpose/Reason: Entered into the Lease in FY 19

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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#### ARTICLE # 80

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Fifteen Thousand Dollars (\$15,000.00). for the purpose of continuing the survey and testing in accordance with the Commonwealth of Massachusetts Drinking Water Regulations governing cross connections to our water system (310 CMR 22.22).

Purpose/Reason: Under the Massachusetts Drinking Water Regulations we are required to perform these surveys and test annually.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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#### ARTICLE #81

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Twenty Thousand Dollars and 00/100 cents (\$20,000.00), with a like amount from the Town of Abington, for the purpose of heating and ventilation upgrades to the Hannigan Water Treatment Plant.

Purpose/Reason: The roof top heating units have aged and need replacement.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Ten Thousand Dollars (\$10,000.00), for the purpose of continuing the annual leak detection survey program.

Purpose/Reason: Annually perform leak detection throughout the Town. This provides early detection of underground leaking mains.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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#### **ARTICLE #83**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Fifty Thousand Dollars and 00/100 cents (\$50,000.00), for the purpose of purchasing water meters.

Purpose/Reason: The ongoing meter program.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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#### **ARTICLE #84**

The Town voted to authorize the Water Commissioners to take from the Water Undesignated Fund Balance the sum of Thirty-Two Thousand Dollars and 00/100 cents (\$32,000.00), for the purpose of sick leave buy back for Daniel Callahan.

Purpose/Reason: This is a Contractual Obligation upon Retirement. Daniel Callahan will retire 7/5/2019.

Proposed by the Water Commissioners Finance Committee Recommended funding from Water System Development Fees

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#### **ARTICLE #85**

The Town voted to transfer from available funds, the sum of Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) to replenish sand at Hartsuff Park Pond.

Proposed by the Youth Commission Finance Committee Recommended funding from Free Cash

The Town voted to transfer from available funds, the sum of Nine Thousand Six Hundred 00/100 Dollars (\$9,600.00) for the replacement of the roof on the existing bath house at Hartsuff Park.

**Proposed by the Youth Commission Finance Committee Recommended funding from Free Cash** 

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#### **ARTICLE #87**

The Town voted to transfer from available funds One Hundred Thousand Dollars (\$ 100,000.00) to the Other Post-Employment Benefits (OPEB) Trust account.

Proposed by the Board of Selectmen Finance Committee Recommended funding from Free Cash