

The Commonwealth of Massachusetts
ANNUAL TOWN MEETING

RECEIVED
APR 23 2024
TOWN OF TOWNSEND
TOWN CLERK

MIDDLESEX SS.

To the Constables of the Town of Townsend in the County of Middlesex,

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the legal voters of the Town of Townsend, qualified to vote at Town Meetings for the transaction of Town affairs, to meet at the Great Hall, Memorial Town Hall, 272 Main Street Townsend, MA for the Annual Town Meeting on **May 7, 2024, at 7:00 PM**, then and there to act on the following articles:

**APPOINTMENTS AND REPORTS
(MAJORITY VOTE)**

ARTICLE 1:

To see if the Town will vote to authorize the Board of Selectmen to appoint all Town Officers unless other provisions are made by Massachusetts General Law, by Town Charter, or by vote of the Town; or take any other action in relation thereto.

SUBMITTED BY: Town Clerk

Read by: Chaz Sexton-Diranian

ARTICLE 2:

To see if the Town will vote to hear / accept reports of any Committees, Boards, Commissions, etc.; or take any other action in relation thereto.

SUBMITTED BY: Board of Selectmen

Read by: Joseph Shank

**REVOLVING FUND ARTICLES
(MAJORITY VOTE)**

ARTICLE 3:

To see if the Town will vote, pursuant to the provisions of G.L. c. 44, § 53E½, and in accordance with Chapter 104 of the Town's General Bylaws, to authorize the following Fiscal Year 2025 spending limits for the following revolving funds:

	REVOLVING FUND	FY 25 SPENDING LIMITS
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1	Recycling	\$ 33,000.00
2	Recreation Programs	\$ 100,000.00
3	Facilities Maintenance	\$ 4,000.00
4	Cemetery	\$ 30,000.00
5	Fire Alarm	\$ 4,000.00
6	Animal Care Program	\$ 1,000.00
8	Fire/EMS	\$ 5,000.00
9	Police	\$ 80,000.00
10	Conservation	\$ 20,000.00
11	Fire/EMS	\$ 10,000.00
12	Firearms Licensing	\$ 6,000.00
13	Public Records Requests	\$ 1,000.00
14	Detail Cruiser Fees	\$ 2,000.00

or take any other action in relation thereto.

SUBMITTED BY: Board of Selectmen

Read by: Theresa Morse

DESCRIPTION: Revolving funds provide departments with flexibility to expend and replenish funds throughout the course of the year for tightly defined purposes as detailed in the chart above.

FY25 OPERATING BUDGET (MAJORITY VOTE)

ARTICLE 4:

To see if the Town will vote to raise and appropriate and transfer from available funds in the treasury*, such sums that may be necessary to defray the charges and expenses of the Town for Fiscal Year 2025 pursuant to a detailed budget totaling **\$28,303,687** or any other sum on line 797; or take any other action in relation thereto.

Transfer From:

<u>* FUND</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Title 5 MWPAT	MWPAT Debt Repayment	\$ 12,594
W. Townsend Reading Room	Operate the WTRR	\$ 8,976
Ambulance Receipts Reserved	Operate EMS	\$700,000
Water Enterprise	Water Dept Overhead	\$381,651
Recreation Revolving Acct.	Asst. Recreation Director	\$ 10,000

SUBMITTED BY: Board of Selectmen

Read by: Chaz Sexton-Diranian

DESCRIPTION:

This is the usual and customary Town budget for next fiscal year, FY25, which begins on July 1, 2024. As has been customary you will be voting by the total for each of the following functional segments:

FUNCTIONAL SEGMENTS			%
	FY 24	FY 25	Change
General Government-	\$ 1,785,131.00	\$ 1,874,585.00	5.0%
Public Safety-	\$ 3,700,640.00	\$ 4,174,722.00	12.8%
Education-	\$ 14,918,837.00	\$ 16,550,412.00	10.9%
Highways and Streets-	\$ 1,010,799.00	\$ 886,003.00	-12.3%
Solid Waste-	\$ 770,053.00	\$ 839,664.00	9.0%
Human Services-	\$ 548,597.00	\$ 548,945.00	0.1%
Culture and Recreation-	\$ 531,851.00	\$ 555,302.00	4.4%
Debt Service-	\$ 456,115.00	\$ 394,225.00	-13.6%
Insurances-	\$ 2,300,102.00	\$ 2,479,829.00	7.8%
Grand Total-	\$ 26,394,636	\$ 28,303,687	8.8%

OMNIBUS BUDGET

	ACCOUNT NAME	FY24	FY25	Change	% change
	4/16/2024 Version	TM			
		Approved	BOS Budget		
	BOARD OF SELECTMEN				
1	BOS SALARY - TOWN ADMINISTRATOR (NU)	\$132,000	\$135,000	\$3,000	2.3%
2	BOS WAGES - EXECUTIVE ASSISTANT (NU)	\$49,321	\$52,333	\$3,012	6.1%
3	BOS WAGES - OTHER (LONGEVITY and VAC BB)	\$0	\$0	\$0	-
4	BOS WAGES - OTHER (AUTO ALLOWANCE)	\$4,800	\$4,800	\$0	0.0%
5	BOS WAGES-WAGES SETTLEMENT	\$0	\$0	\$0	-
6	BOS WAGES - TEMPORARY HELP	\$10,000	\$10,000	\$0	0.0%
7	BOS WAGES-COMMUNITY SERVICES COORDINATOR	\$10,000	\$20,000	\$10,000	100.0%
8	BOS WAGES-HUMAN RESOURCES MANAGER	\$10,000	\$20,000	\$10,000	100.0%
9	BOS WAGES - GRANT ADMINISTRATOR	\$0	\$0	\$0	-
10	PERSONNEL	\$216,121	\$242,133	\$26,012	12.0%
11					

12	BOS PROF SERVICES	\$4,000	\$4,000	\$0	0.0%
13	BOS TOWN REPORTS - PROFESSIONAL SERVICES	\$5,000	\$5,000	\$0	0.0%
14	BOS PROF SERVICES - LAND TRANSFER	\$5,000	\$5,000	\$0	0.0%
15	BOS PROF SERVICES - WEBMASTER	\$6,427	\$6,500	\$73	1.1%
16	BOS OFFICE SUPPLIES	\$1,200	\$2,500	\$1,300	108.3%
17	BOS OTHER SUPPLIES	\$300	\$300	\$0	0.0%
18	BOS TRAVEL/MILEAGE-IN STATE	\$200	\$200	\$0	0.0%
19	BOS ED AND TRAINING-CONTRACTUAL and NEW LAW	\$2,000	\$2,000	\$0	0.0%
20	BOS - MART PARK AND RIDE COST	\$25,000	\$0	-\$25,000	-100.0%
21	BOS DUES & MEMBERSHIPS	\$5,000	\$5,000	\$0	0.0%
22	BOS OTHER CHARGES	\$3,000	\$3,000	\$0	0.0%
23	EXPENSES	\$57,127	\$33,500	-\$23,627	-41.4%
24					
25	BOS BOARD OF SELECTMEN TOTAL	\$273,248	\$275,633	\$2,385	0.9%
26					
27					
28	FINANCE COMMITTEE				
29	FIN COM DUES & MEMBERSHIPS	\$750	\$750	\$0	0.0%
30	FIN COM RESERVE FUND	\$50,000	\$50,000	\$0	0.0%
31	EXPENSES	\$50,750	\$50,750	\$0	0.0%
32					
33	FINANCE COMMITTEE TOTAL	\$50,750	\$50,750	\$0	0.0%
34					
35					
36	ACCOUNTING				
37	ACCOUNTING SALARY - TWN ACCNT/DEP TWN ACCNT(NU)	\$50,600	\$52,837	\$2,237	4.4%
38	ACCOUNTING WAGES-OTHER-CERTIFICATION-LONG	\$1,000	\$1,000	\$0	0.0%
39	ACCOUNTING WAGES-SUPPORT STAFF (U)	\$16,278	\$17,960	\$1,682	10.3%
40	ACCOUNTING STIPEND LONGEVITY	\$500	\$500	\$0	0.0%
41	PERSONNEL	\$68,378	\$72,297	\$3,919	5.7%
42					
43	ACCOUNTING PROF & TECH SERVICES	\$46,500	\$48,000	\$1,500	3.2%
44	ACCOUNTING PROF & TECH SVS - AUDIT	\$24,000	\$28,000	\$4,000	16.7%
45	ACCOUNTING OFFICE SUPPLIES	\$750	\$800	\$50	6.7%
46	ACCOUNTING TRAVEL/MILEAGE IN-STATE	\$350	\$350	\$0	0.0%
47	ACCOUNTING DUES & MEMBERSHIPS	\$150	\$150	\$0	0.0%
48	ACCOUNTING TRAINING	\$2,500	\$2,500	\$0	0.0%
49	EXPENSES	\$74,250	\$79,800	\$5,550	7.5%

50					
51	ACCOUNTING TOTAL	\$142,628	\$152,097	\$9,469	6.6%
52					
53					
54	BOARD OF ASSESSORS				
55	BOA SALARY-PRINCIPAL ASSESSOR (U)	\$64,370	\$67,002	\$2,632	4.1%
56	BOA WAGES - OPER STAFF (NU)	\$0	\$0	\$0	-
57	BOA WAGES-SUPPORT STAFF (U)	\$40,961	\$42,660	\$1,699	4.1%
58	BOA-WAGES- STAFF CLOTHING ALLOWANCE	\$1,200	\$1,425	\$225	18.8%
59	BOA OTHER - STIPENDS LONGEVITY	\$1,800	\$3,000	\$1,200	66.7%
60	BOA OTHER - STIPENDS FSA		\$250	\$250	-
61	PERSONNEL	\$108,331	\$114,337	\$6,006	5.5%
62					
63	BOA REPAIR & MAINT EQUIPMENT	\$11,370	\$11,940	\$570	5.0%
64	BOA PROF SERVICES- MRPC MAPPING	\$3,500	\$3,500	\$0	0.0%
65	ONLINE PROPERTY RECORD CARD SETUP	\$600	\$650	\$50	8.3%
66	PATRIOT CONSULTING FOR REVAL	\$5,000		-\$5,000	-100.0%
67	BOA DATA VERIFICATION	\$0	\$0	\$0	-
68	BOA OFFICE SUPPLIES	\$800	\$800	\$0	0.0%
69	BOA TRAVEL/MILEAGE-IN STATE	\$250	\$250	\$0	0.0%
70	BOA DUES & MEMBERSHIPS	\$375	\$400	\$25	6.7%
71	BOA TRAINING	\$600	\$1,000	\$400	66.7%
72	EXPENSES	\$22,495	\$18,540	-\$3,955	-17.6%
73					
74	BOARD OF ASSESSORS TOTAL	\$130,826	\$132,877	\$2,051	1.6%
75					
76	TREASURER/ COLLECTOR				
77	TREASURER COLL. WAGES - TREAS/COLL (NU)	\$84,515	\$87,610	\$3,095	3.7%
78	TREASURER/ COLL WAGES - OPER STAFF (U)	\$91,932	\$95,642	\$3,709	4.0%
79	TREASURER/ COLL WAGES - LONGEVITY	\$1,300	\$1,500	\$200	15.4%
80	PERSONNEL	\$177,747	\$184,751	\$7,004	3.9%
81					
82	TAX COLL EQUIPMENT RENTAL	\$2,870	\$1,670	-\$1,200	-41.8%
83	TAX COLL PROF & TECH SVS	\$28,800	\$29,340	\$540	1.9%
84	TAX COLL PRINT/ADVERT/POSTAGE	\$28,335	\$28,335	\$0	0.0%
85	TAX COLL OFFICE SUPPLIES	\$2,600	\$2,600	\$0	0.0%
86	TAX COLL DUES & MEMBERSHIPS	\$680	\$680	\$0	0.0%
87	TAX COLL TRAVEL / MILEAGE IN-STATE	\$1,300	\$1,300	\$0	0.0%
88	TAX COLL TRAINING	\$0	\$1,200	\$1,200	-
89	TAX COLL REPLACEMENT EQUIPMENT	\$0	\$0	\$0	-
90	TAX COLL OTHER SERVICES	\$10,000	\$10,000	\$0	0.0%
91	EXPENSES	\$74,585	\$75,125	\$540	0.7%

92					
93	TREASURER/ COLLECTOR TOTAL	\$252,332	\$259,876	\$7,544	3.0%
94					
95					
96	LEGAL				
97	TOWN COUNSEL PROF LEGAL SERVICES	\$75,000	\$80,000	\$5,000	6.7%
98	EXPENSES	\$75,000	\$80,000	\$5,000	6.7%
99					
100	LEGAL TOTAL	\$75,000	\$80,000	\$5,000	6.7%
101					
102					
103	MANAGEMENT INFORMATION				
104	MIS SALARY- DIRECTOR (NU)	\$0	\$0	\$0	-
105	MIS SALARY TECHNICIAN (NU)	\$3,120	\$3,245	\$125	4.0%
106	PERSONNEL	\$3,120	\$3,245	\$125	4.0%
107					
108	MIS PROFESSIONAL AND PURCHASED SERVICES	\$135,000	\$160,000	\$25,000	18.5%
109	MIS OTHER PURCHASED SERVICES	\$0	\$15,000	\$15,000	-
110	MIS REPLACEMENT EQUIPMENT- IT	\$25,000	\$25,000	\$0	0.0%
111	MIS OTHER REPLACEMENT EQUIPMENT- PEG	\$0	\$0	\$0	-
112	MIS - COMMUNICATIONS	\$15,000	\$15,000	\$0	0.0%
113	EXPENSES	\$175,000	\$215,000	\$40,000	22.9%
114					
115	MANAGEMENT INFORMATION TOTAL	\$178,120	\$218,245	\$40,125	22.5%
116					
117					
118	TOWN CLERK				
119	T CLERK SALARY-TOWN CLERK (NU)	\$76,201	\$79,280	\$3,079	4.0%
120	T CLERK WAGES - OPER STAFF (U)	\$43,302	\$45,051	\$1,749	4.0%
121	T CLERK OTHER STIPENDS - CERTIFICATION	\$1,000	\$1,000	\$0	0.0%
122	T CLERK OTHER STIPENDS - LONGEVITY	\$1,400	\$1,400	\$0	0.0%
123	PERSONNEL	\$121,903	\$126,731	\$4,828	4.0%
124					
125	T CLERK REPAIR & MAINT EQUIPMENT	\$2,300	\$2,500	\$200	8.7%
126	T CLERK PROF SERVICES	\$5,800	\$5,800	\$0	0.0%
127	T CLERK OFFICE SUPPLIES	\$650	\$800	\$150	23.1%
128	T CLERK POSTAGE	\$770	\$925	\$155	20.1%
129	T CLERK CONFERENCE	\$1,000	\$1,000	\$0	0.0%
130	T CLERK TRAVEL/MILAGE-IN STATE	\$200	\$200	\$0	0.0%
131	T CLERK DUES & MEMBERSHIPS	\$550	\$550	\$0	0.0%
132	EXPENSES	\$11,270	\$11,775	\$505	4.5%
133					

134	TOWN CLERK TOTAL	\$133,173	\$138,506	\$5,333	4.0%
135					
136					
137	ELECTIONS				
138	T CLERK E & R WAGES - OPER STAFF	\$8,000	\$8,000	\$0	0.0%
139	PERSONNEL	\$8,000	\$8,000	\$0	0.0%
140					
141	T CLERK E & R REPAIR & MAINT EQUIPMENT	\$1,300	\$1,300	\$0	0.0%
142	T CLERK E & R PROF SERVICES	\$6,200	\$7,000	\$800	12.9%
143	T CLERK E & R ADVERTISING/PRINTING/POSTAGE	\$4,000	\$4,500	\$500	12.5%
144	T CLERK E & R OTHER SUPPLIES	\$2,000	\$2,000	\$0	0.0%
145	T CLERK E & R TRAVEL/MILEAGE IN-STATE	\$50	\$125	\$75	150.0%
146	EXPENSES	\$13,550	\$14,925	\$1,375	10.1%
147					
148	ELECTIONS TOTAL	\$21,550	\$22,925	\$1,375	6.4%
149					
150					
151	REGISTRARS				
152	T CLERK REGISTRARS OTHER - STIPENDS	\$2,442	\$2,442	\$0	0.0%
153	EXPENSES	\$2,442	\$2,442	\$0	0.0%
154	REGISTRARS TOTAL	\$2,442	\$2,442	\$0	0.0%
155					
156					
157	STREET LISTINGS				
158	T CLERK PROF SERVICES - STREET LISTINGS	\$5,000	\$5,200	\$200	4.0%
159	EXPENSES	\$5,000	\$5,200	\$200	4.0%
160	STREET LISTINGS TOTAL	\$5,000	\$5,200	\$200	4.0%
161					
162					
163	CONSERVATION				
164	CON COM WAGES - CONSERV.AGENT (U)	\$39,050	\$39,661	\$611	1.6%
165	CON COM WAGES - CONSERV SUPPORT (U)			\$0	-
166	CON COM - CLOTHING ALLOWANCE	\$600	\$600	\$0	0.0%
167	CON COM STIPEND - LONGEVITY	\$0	\$0	\$0	-
168	PERSONNEL	\$39,650	\$40,261	\$611	1.5%
169	CON COM SUPPLIES/MATERIALS	\$500	\$500	\$0	0.0%
170	CON COM PROF SERVICES	\$500	\$500	\$0	0.0%
171	CON COM DUES & MEMBERSHIPS	\$500	\$500	\$0	0.0%
172	CON COM TRAINING	\$0	\$500	\$500	-
173	CON COM TRAVEL / MILEAGE -IN STATE	\$250	\$350	\$100	40.0%
174	EXPENSES	\$1,750	\$2,350	\$600	34.3%
175					

176	CONSERVATION TOTAL	\$41,400	\$42,611	\$1,211	2.9%
177					
178					
179	MRPC - DUES & MEMBERSHIPS				
180	MRPC - DUES & MEMBERSHIPS	\$3,250	\$3,390	\$140	4.3%
181	EXPENSES	\$3,250	\$3,390	\$140	4.3%
182					
183	MRPC - DUES & MEMBERSHIPS TOTAL	\$3,250	\$3,390	\$140	4.3%
184					
185					
186	PLANNING BOARD				
187	PB WAGES-SUPPORT STAFF (U)	\$29,258	\$30,355	\$1,097	3.8%
188	PB STIPENDS - LONGEVITY	\$500	\$500	\$0	0.0%
189	PERSONNEL	\$29,758	\$30,855	\$1,097	3.7%
190					
191	PB PROF SERVICES	\$1,500	\$1,500	\$0	0.0%
192	PB COMMUNICATION & OFFICE SUPPLIES	\$150	\$150	\$0	0.0%
193	PB TRAVEL/MILAGE-IN STATE	\$50	\$200	\$150	300.0%
194	PB DUES & MEMBERSHIPS	\$100	\$100	\$0	0.0%
195	EXPENSES	\$1,800	\$1,950	\$150	8.3%
196					
197	PLANNING BOARD TOTAL	\$31,558	\$32,805	\$1,247	4.0%
198					
199					
200	ZONING BOARD OF APPEALS				
201	ZBA WAGES - OPER STAFF (U)	\$5,851	\$6,071	\$220	3.8%
202	PERSONNEL	\$5,851	\$6,071	\$220	3.8%
203					
204	ZONING BOARD OF APPEALS TOTAL	\$5,851	\$6,071	\$220	3.8%
205					
206					
207	LAND USE				
208	LAND USE WAGES-LU COORDINATOR (U)	\$58,292	\$51,792	-\$6,500	-11.2%
209	LAND USE WAGES-HOUSING AND GRANT ADMINISTRATOR	\$15,824	\$16,401	\$577	3.6%
210	LAND USE WAGES-LAND USE ADMINISTRATIVE ASST	\$3,498	\$3,453	-\$45	-1.3%
211	LAND USE - OTHER STIPENDS - LONGEVITY	\$0	\$0	\$0	-
212	LAND USE - CLOTHING ALLOWANCE	\$0	\$850	\$850	-
213	PERSONNEL	\$77,613	\$72,496	-\$5,117	-6.6%
214					
215	LAND USE PROF & TECH SERVICES	\$1,800	\$1,800	\$0	0.0%

216	LAND USE OFFICE SUPPLIES	\$1,100	\$1,100	\$0	0.0%
217	LAND USE TRAVEL/MILEAGE-IN STATE	\$50	\$200	\$150	300.0%
218	LAND USE TRAINING	\$1,000	\$1,800	\$800	80.0%
219	LAND USE DUES & MEMBERSHIPS	\$450	\$450	\$0	0.0%
220	EXPENSES	\$4,400	\$5,350	\$950	21.6%
221					
222	LAND USE TOTAL	\$82,013	\$77,846	-\$4,167	-5.1%
223					
224					
225	FACILITIES				
226	FACILITIES WAGES - FAC MAINT COORD (U)	\$69,322	\$71,822	\$2,500	3.6%
227	FACILITIES WAGES- FAC MAINT TECH	\$0		\$0	-
228	FACILITIES WAGES- FAC MAINT Custodian (NU)	\$21,167	\$19,291	-\$1,877	-8.9%
229	FACILITIES WAGES - Administrative Assistant	\$10,000	\$10,358	\$358	3.6%
230	FACILITIES WAGES - TEMP HELP (NU)	\$18,169	\$21,914	\$3,745	20.6%
231	FACILITIES WAGES - PT CLEANER (NU) Covid	\$0	\$0	\$0	-
232	FACILITIES-CLOTHING	\$600	\$850	\$250	41.7%
233	FACILITIES- AUTO ALLOWANCE	\$0	\$0	\$0	-
234	FACILITIES STIPENDS - LONGEVITY	\$0	\$600	\$600	-
235	PERSONNEL	\$119,258	\$124,835	\$5,577	4.7%
236					
237	FACILITIES ENERGY	\$125,000	\$125,000	\$0	0.0%
238	FACILITIES UTILITY - Water	\$4,151	\$4,400	\$249	6.0%
239	FACILITIES REPAIR & MAINTAIN - BUILDING	\$32,130	\$36,000	\$3,870	12.0%
240	FACILITIES REPAIR & MAINTAIN - EQUIPMENT	\$4,692	\$4,692	\$0	0.0%
241	FACILITIES PROFESSIONAL SERVICES	\$32,981	\$32,981	\$1	0.0%
242	FACILITIES COMMUNICATIONS	\$18,098	\$18,098	\$0	0.0%
243	FACILITIES BUILDING SUPPLIES	\$6,500	\$8,125	\$1,625	25.0%
244	FACILITIES OTHER SERVICES	\$510	\$510	\$0	0.0%
245	FACILITIES GROUNDSKEEPING SUPPLIES	\$8,670	\$8,670	\$0	0.0%
246	FACILITIES-VEHICLE SUPPLIES	\$4,000	\$4,000	\$0	0.0%
247	FACILITIES - PEST CONTROL	\$0	\$6,000	\$6,000	-
248	EXPENSES	\$236,732	\$248,476	\$11,744	5.0%
249					
250	FACILITIES TOTAL	\$355,990	\$373,311	\$17,321	4.9%
251					
252					
253	*GENERAL GOVERNMENT TOTAL	\$1,785,131	\$1,874,585	\$89,453	5.0%
254					
255	POLICE				
256	POLICE - SALARY -POLICE CHIEF (NU)	\$139,853	\$144,070	\$4,217	3.0%
257	POLICE SALARY-ADMIN. LIEUTENANTS (U)	\$122,275	\$111,946	-\$10,329	-8.4%

258	POLICE - SALARY & WAGES-OPER STAFF (U)	\$792,630	\$912,000	\$119,370	15.1%
259	POLICE - WAGES-SUPPORT STAFF (NU)	\$88,531	\$93,104	\$4,573	5.2%
260	POLICE - WAGES-RESERVE OFFICERS (NU)	\$13,229	\$0	-\$13,229	-100.0%
261	POLICE - WAGES - OTHER - TRAINING	\$30,000	\$30,000	\$0	0.0%
262	POLICE - ADDITIONAL GROSS - OVERTIME	\$140,000	\$150,000	\$10,000	7.1%
263	POLICE - ADDITIONAL GROSS - HOLIDAY	\$37,822	\$42,100	\$4,278	11.3%
264	POLICE - OTHER - STIPEND - LONGEVITY	\$6,000	\$7,750	\$1,750	29.2%
265	POLICE - OTHER - STIPENDS CERT (QUINN)	\$71,321	\$80,000	\$8,679	12.2%
266	POLICE - OTHER - UNIFORM ALLOWANCE	\$18,600	\$19,000	\$400	2.2%
267	PERSONNEL	\$1,460,261	\$1,589,970	\$129,709	8.9%
268					
269	POLICE - ENERGY	\$28,000	\$31,400	\$3,400	12.1%
270	POLICE - WATER	\$1,700	\$2,100	\$400	23.5%
271	POLICE - REPAIR & MAINT BUILDING	\$19,000	\$20,000	\$1,000	5.3%
272	POLICE - REPAIR & MAINT EQUIPMENT	\$55,000	\$55,000	\$0	0.0%
273	POLICE - EQUIPMENT RENTAL	\$400	\$400	\$0	0.0%
274	POLICE - PROFESSIONAL SERVICES	\$8,000	\$8,000	\$0	0.0%
275	POLICE - COMMUNICATION	\$7,700	\$7,700	\$0	0.0%
276	POLICE - OTHER SERVICES	\$1,200	\$1,200	\$0	0.0%
277	POLICE - OTHER SERVICES- PRISONERS	\$500	\$500	\$0	0.0%
278	POLICE - OFFICE SUPPLIES	\$4,500	\$4,000	-\$500	-11.1%
279	POLICE - VEHICULAR SUPPLIES	\$35,750	\$36,000	\$250	0.7%
280	POLICE - OTHER SUPPLIES	\$2,500	\$2,500	\$0	0.0%
281	POLICE - TRAVEL/MILEAGE-IN STATE	\$250	\$250	\$0	0.0%
282	POLICE - DUES & MEMBERSHIPS	\$18,000	\$18,000	\$0	0.0%
283	POLICE - OTHER CHARGES - TRAINING	\$25,000	\$26,000	\$1,000	4.0%
284	POLICE - NEW EQUIPMENT	\$75,000	\$95,000	\$20,000	26.7%
285	POLICE - REPLACE EQUIPMENT	\$0	\$0	\$0	-
286	EXPENSES	\$282,500	\$308,050	\$25,550	9.0%
287					
288	POLICE TOTAL	\$1,742,761	\$1,898,020	\$155,259	8.9%
289					
290					
291	FIRE/ EMS				
292	FIRE/EMS - SALARY-FIRE CHIEF/EMS DIR (NU)	\$64,896	\$66,194	\$1,298	2.0%
293	FIRE/EMS - SALARY-ASST FIRE CHIEF (NU)	\$0	\$111,426	\$111,426	
294	FIRE/EMS - WAGES - Fire prevention Capt. (U)	\$88,559	\$93,002	\$4,443	5.0%
295	FIRE/EMS - WAGES - OPER STAFF LIEUT. (U)	\$91,400	\$88,658	-\$2,742	-3.0%
296	FIRE/EMS - WAGES-OP EMS COORD. CAPT. (U)	\$187,000	\$107,154	-\$79,846	-42.7%
297	FIRE/EMS - WAGES-FF PARAMEDICS. (U)	\$303,445	\$502,361	\$198,916	65.6%
298	FIRE/EMS- WAGES OPERATION STAFF (NU) Per Diem	\$135,000	\$135,000	\$0	0.0%

299	FIRE/EMS - WAGES - MECHANIC (NU)		\$0	\$0	-
300	FIRE/EMS - WAGES - ON CALL FIRE (NU)	\$100,000	\$100,000	\$0	0.0%
301	FIRE/EMS - WAGES-ON CALL BLS EMT (NU)	\$25,000	\$20,000	-\$5,000	-20.0%
302	FIRE/EMS - ADDITIONAL GROSS - OT OP	\$80,000	\$80,000	\$0	0.0%
303	FIRE/EMS - ADDITIONAL GROSS-OT CALL EMT	\$0	\$0	\$0	-
304	FIRE/EMS - ADDITIONAL GROSS - OT ON-CALL FF	\$0	\$0	\$0	-
305	FIRE/EMS - ADDITIONAL GROSS-OT EMS OPER	\$0	\$0	\$0	-
306	FIRE/EMS - OTHER - LONGEVITY	\$6,000	\$6,000	\$0	0.0%
307	FIRE/EMS - OTHER - STIPENDS - EMT STANDBY	\$0	\$0	\$0	-
308	FIRE/EMS - OTHER - CERT AND TRAINING	\$10,000	\$10,000	\$0	0.0%
309	FIRE/EMS - OTHER - STIPENDS - ON CALL EMS	\$13,250	\$13,250	\$0	0.0%
310	FIRE/EMS - OTHER - STIPENDS - ASST CHIEF	\$0	\$1,600	\$1,600	-
311	FIRE/EMS - OTHER - UNIFORM ALLOWANCE	\$0	\$0	\$0	-
312	FIRE/EMS - OTHER - VACATION REPLACEMENT	\$18,250	\$18,250	\$0	0.0%
313	PERSONNEL	\$1,122,800	\$1,352,895	\$230,095	20.5%
314					
315					
316	FIRE/EMS - ENERGY	\$38,000	\$50,000	\$12,000	31.6%
317	FIRE/EMS - WATER	\$1,250	\$2,000	\$750	60.0%
318	FIRE/EMS - REPAIR & MAINT BUILDING	\$14,280	\$14,280	\$0	0.0%
319	FIRE/EMS - REPAIR & MAINT EQUIPMENT	\$22,440	\$22,440	\$0	0.0%
320	FIRE/EMS - REP & MAINT EMS EQUIP VEHICLE	\$11,000	\$11,000	\$0	0.0%
321	FIRE/EMS - PROF SERVICES	\$6,776	\$6,776	\$0	0.0%
322	FIRE/EMS - PROF & TECH - EMS BILLING	\$18,000	\$31,600	\$13,600	75.6%
323	FIRE/EMS - PROF & TECH SVCS - TRAINING	\$17,000	\$17,000	\$0	0.0%
324	FIRE/EMS - COMMUNICATION	\$10,000	\$10,000	\$0	0.0%
325	FIRE/EMS - OTHER SERVICES	\$500	\$500	\$0	0.0%
326	FIRE/EMS - OTHER PURCH SERVICES - EMS	\$6,000	\$6,000	\$0	0.0%
327	FIRE/EMS - HAZARDOUS WASTE COLLECTION	\$4,457	\$4,457	\$0	0.0%
328	FIRE/EMS - OFFICE SUPPLIES	\$1,734	\$1,734	\$0	0.0%
329	FIRE/EMS - BUILDING SUPPLIES	\$816	\$816	\$0	0.0%
330	FIRE/EMS - EQUIPMENT MAINT SUPPLIES	\$500	\$500	\$0	0.0%
331	FIRE/EMS - CUSTODIAL SUPPLIES	\$2,142	\$2,142	\$0	0.0%
332	FIRE/EMS - VEHICULAR SUPPLIES	\$5,400	\$20,400	\$15,000	277.8%
333	FIRE/EMS - MEDICAL SUPPLIES	\$5,000	\$32,500	\$27,500	550.0%
334	FIRE/EMS - OTHER SUPPLIES	\$3,289	\$3,289	\$0	0.0%
335	FIRE/EMS - TRAVEL, MILEAGE IN STATE	\$0	\$0	\$0	-
336	FIRE/EMS - DUES & MEMBERSHIPS	\$1,250	\$2,775	\$1,525	122.0%
337	FIRE/EMS - DUES & MEMBERSHIPS EMS	\$2,300	\$3,825	\$1,525	66.3%
338	FIRE/EMS - OTHER CHARGES	\$0	\$0	\$0	-
339	FIRE/EMS - NEW EQUIPMENT	\$15,000	\$20,000	\$5,000	33.3%

340	FIRE/EMS- COMPUTER/MDT			\$0	-
341	FIRE/EMS - REPLACE EQUIPMENT	\$15,000	\$20,000	\$5,000	33.3%
342	FIRE/EMS - OTHER SUPPLIES - TRAINING/UNIF.			\$0	-
343	FIRE/EMS - EMS PATIENT CARE REPORTING	\$32,461	\$20,811	-\$11,650	-35.9%
344	UNIFORM ALLOWANCE-FIRE	\$8,950	\$11,000	\$2,050	22.9%
345	UNIFORM ALLOWANCE-EMS	\$3,500	\$3,500	\$0	0.0%
346	UNIFORM ALLOWANCE-ON CALL	\$4,500	\$4,500	\$0	0.0%
347	UNIFORM ALLOWANCE-ASST CHIEF	\$0	\$1,100	\$1,100	-
348	UNIFORM ALLOWANCE-CHIEF	\$0	\$0	\$0	-
349	EXPENSES	\$251,545	\$324,945	\$73,400	29.2%
350					
351	FIRE/ EMS TOTAL	\$1,374,345	\$1,677,840	\$303,495	22.1%
352					
353	EMERGENCY MANAGEMENT				
354	TEMA- DIRECTOR SALARY (NU)	\$2,285	\$2,331	\$46	2.0%
355	PERSONNEL	\$2,285	\$2,331	\$46	2.0%
356					
357	TEMA - REPAIR & MAINT - EQUIPMENT	\$705	\$1,725	\$1,020	144.7%
358	TEMA - OFFICE SUPPLIES	\$111	\$0	-\$111	-100.0%
359	TEMA- COMMUNICATIONS	\$1,020	\$0	-\$1,020	-100.0%
360	TEMA - OTHER TRAVEL AND TRAINING	\$1,500	\$1,611	\$111	7.4%
361	EXPENSES	\$3,336	\$3,336	\$0	0.0%
362					
363	EMERGENCY MANAGEMENT TOTAL	\$5,621	\$5,667	\$46	0.8%
364					
365	COMMUNICATIONS				
366	COMM CTR - SALARY - DIRECTOR (NU)	\$0	\$0	\$0	-
367	COMM CTR - WAGES - OPER STAFF (U)	\$0	\$0	\$0	-
368	COMM CTR - WAGES - TEMP HELP (NU)	\$0	\$0	\$0	-
369	COMM CTR - ADDITIONAL GROSS - OVERTIME	\$0	\$0	\$0	-
370	COMM CTR - OTHER - STIPENDS - LONGEVITY	\$0	\$0	\$0	-
371	COMM CTR - OTHER - STIPENDS	\$0	\$0	\$0	-
372	COMM CTR - OTHER - UNIFORM ALLOWANCE	\$0	\$0	\$0	-
373	PERSONNEL	\$0	\$0	\$0	-
374					
375	COMM CTR - REPAIR & MAINT EQUIPMENT	\$20,000	\$20,000	\$0	0.0%
376	COMM CTR - PROF & TECH SERVICES	\$30,000	\$33,000	\$3,000	10.0%
377	COMM CTR- COMMUNICATION	\$26,200	\$37,500	\$11,300	43.1%
378	COMM CTR - OTHER SERVICES	\$278,500	\$275,000	-\$3,500	-1.3%
379	COMM CTR - OFFICE SUPPLIES	\$0	\$0	\$0	-
380	COMM CTR - OTHER SUPPLIES	\$0	\$0	\$0	-
381	COMM CTR - TRAVEL MILEAGE - IN STATE	\$0	\$0	\$0	-

382	EXPENSES	\$354,700	\$365,500	\$10,800	3.0%
383					
384	COMMUNICATIONS TOTAL	\$354,700	\$365,500	\$10,800	3.0%
385					
386					
387	BUILDING DEPARTMENT				
388	BLDG INSP - STIPEND - OPER (ALT BLDG INSP)	\$1,061	\$4,250	\$3,189	300.6%
389	BLDG INSP - WAGES-SUPPORT STAFF (U)	\$39,555	\$41,137	\$1,582	4.0%
390	BLDG INSP - OTHER - STIPEND - LONGEVITY	\$1,300	\$2,000	\$700	53.8%
391	BLDG INSP - OTHER - STIPEND - VEHICLE	\$6,000	\$6,000	\$0	0.0%
392	BLDG INSP - OTHER - STIPEND CERTIFICATION	\$0	\$0	\$0	-
393	BLDG INSP - OTHER - UNIFORM ALLOWANCE	\$600	\$600	\$0	0.0%
394	PERSONNEL	\$48,516	\$53,987	\$5,471	11.3%
395					
396	BLDG INSP - PROF SEVCS - BLDG COMMISSIONER	\$74,708	\$69,000	-\$5,708	-7.6%
397	BLDG INSP - PROFESSIONAL SERVICES	\$4,170	\$4,170	\$0	0.0%
398	BLDG INSP - COMMUNICATIONS	\$788	\$618	-\$170	-21.6%
399	BLDG INSP - OFFICE SUPPLIES	\$618	\$600	-\$18	-2.9%
400	BLDG INSP - OTHER- CODE BOOKS	\$641	\$500	-\$141	-22.0%
401	BLDG INSP - TRAINING	\$1,000	\$1,000	\$0	0.0%
402	BLDG INSP - DUES & MEMBERSHIPS	\$170	\$200	\$30	17.6%
403	EXPENSES	\$82,095	\$76,088	-\$6,007	-7.3%
404					
405	BUILDING DEPARTMENT TOTAL	\$130,611	\$130,075	-\$535	-0.4%
406					
407					
408	GAS INSPECTOR				
409	GAS INSP - OTHER WAGES - OPER (ALT INSP)	\$124	\$129	\$5	4.0%
410	GAS INSP - STIPEND - GAS INSPECTOR (NU)	\$6,353	\$7,000	\$647	10.2%
411	PERSONNEL	\$6,477	\$7,129	\$652	10.1%
412					
413	GAS INSPECTOR TOTAL	\$6,477	\$7,129	\$652	10.1%
414					
415					
416	PLUMBING INSPECTOR				
417	PLUMB INSP - OTHER WAGES - OPER (ALT INSP)	\$124	\$129	\$5	4.0%
418	PLUMB INSP - STIPEND - PLUMBING INSP (NU)	\$9,058	\$10,000	\$942	10.4%
419	PERSONNEL	\$9,182	\$10,129	\$947	10.3%
420					
421	PLUMB INSP - PROFESSIONAL & TECHNICAL	\$460	\$460	\$0	0.0%
422	PLUMB INSP - OTHER SUPPLIES	\$255	\$355	\$100	39.2%
423	PLUMB INSP - TRAVEL MILEAGE IN-STATE	\$1,200	\$1,200	\$0	0.0%

424	EXPENSES	\$1,915	\$2,015	\$100	5.2%
425					
426	PLUMBING INSPECTOR TOTAL	\$11,097	\$12,144	\$1,047	9.4%
427					
428					
429	SEALER OF WEIGHTS AND MEASURES				
430	S OF W&M - OTHER - STIPEND	\$4,969	\$5,168	\$199	4.0%
431	PERSONNEL	\$4,969	\$5,168	\$199	4.0%
432					
433	S OF W&M - OFFICE SUPPLIES	\$53	\$55	\$2	3.8%
434	S OF W&M - OTHER SUPPLIES	\$105	\$105	\$0	0.0%
435	S OF W&M - TRAVEL MILEAGE IN-STATE	\$55	\$55	\$0	0.0%
436	EXPENSES	\$213	\$215	\$2	0.9%
437					
438	SEALER OF WEIGHTS AND MEASURES TOTAL	\$5,182	\$5,383	\$201	3.9%
439					
440					
441	ELECTRICAL INSPECTOR				
442	ELEC INSP - WAGES -OTHER -(ALT INSPECTOR)	\$199	\$199	\$0	0.0%
443	ELEC INSP - OTHER - STIPEND (NU)	\$15,099	\$17,000	\$1,901	12.6%
444	PERSONNEL	\$15,298	\$17,199	\$1,901	12.4%
445					
446	ELEC INSP - PROFESSIONAL & TECHNICAL	\$1,210	\$1,210	\$0	0.0%
447	ELEC INSP - OTHER SUPPLIES and COMMUNICATION	\$1,082	\$968	-\$114	-10.5%
448	ELEC INSP - TRAVEL MILEAGE IN-STATE	\$1,236	\$1,236	\$0	0.0%
449	EXPENSES	\$3,528	\$3,414	-\$114	-3.2%
450					
451	ELECTRICAL INSPECTOR TOTAL	\$18,826	\$20,613	\$1,787	9.5%
452					
453					
454	ANIMAL INSPECTOR				
455	ANIMAL INSPECTOR - PROF. SERVICES	\$1,200	\$1,200	\$0	0.0%
456	EXPENSES	\$1,200	\$1,200	\$0	0.0%
457					
458	ANIMAL INSPECTOR TOTAL	\$1,200	\$1,200	\$0	0.0%
459					
460					
461	ANIMAL CONTROL				
462	ACO - OTHER - STIPEND (NU)	\$20,781	\$21,613	\$831	4.0%
463	PERSONNEL	\$20,781	\$21,613	\$831	4.0%

464					
465	ACO - PROFESSIONAL SERVICE	\$5,000	\$5,000	\$0	0.0%
466	EXPENSES	\$5,000	\$5,000	\$0	0.0%
467					
468	ANIMAL CONTROL TOTAL	\$25,781	\$26,613	\$831	3.2%
469					
470					
471	TREE WARDEN				
472	TREE WARDEN - OTHER - STIPEND (NU)	\$12,494	\$12,993	\$500	4.0%
473	PERSONNEL	\$12,494	\$12,993	\$500	4.0%
474					
475	TREE WARDEN - EQUIPMENT RENTAL	\$9,374	\$9,374	\$0	0.0%
476	TREE WARDEN - OTHER PURCHASED SERVICE	\$1,200	\$1,200	\$0	0.0%
477	TREE WARDEN - TRAVEL MILEAGE - IN STATE	\$300	\$300	\$0	0.0%
478	TREE WARDEN - DUES AND MEMBERSHIPS	\$450	\$450	\$0	0.0%
479	EXPENSES	\$11,324	\$11,324	\$0	0.0%
480					
481	TREE WARDEN TOTAL	\$23,818	\$24,317	\$500	2.1%
482					
483					
484	BURIAL AGENT				
485	BURIAL AGENT - OTHER - STIPEND	\$151	\$151	\$0	0.1%
486	PERSONNEL	\$151	\$151	\$0	0.1%
487					
488	BURIAL AGENT TOTAL	\$151	\$151	\$0	0.1%
489					
490					
491	PARKING CLERK				
492	PARKING CLERK - OTHER - STIPEND	\$70	\$70	\$0	0.5%
493	PERSONNEL	\$70	\$70	\$0	0.5%
494					
495	PARKING CLERK TOTAL	\$70	\$70	\$0	0.5%
496					
497	*PUBLIC SAFETY TOTAL	\$3,700,640	\$4,174,722	\$474,082	12.8%
498					
499	SCHOOLS				
500	N.M.R.S.D. ASSESSMENT	\$12,335,477	\$13,796,771	\$1,461,294	11.8%
501	N.M.R.S.D.EXEMPT DEBT	\$1,420,384	\$1,335,286	-\$85,098	-6.0%
502	N.V.T.H.S. ASSESSMENT (INCLUDING NON-EXEMPT DEBT)	\$1,083,832	\$1,370,970	\$287,138	26.5%
503	N.V.T.H.S. EXEMPT DEBT	\$79,144	\$47,385	-\$31,759	-40.1%
504	EXPENSES	\$14,918,837	\$16,550,412	\$1,631,575	10.9%

505					
506	*EDUCATION TOTAL	\$14,918,837	\$16,550,412	\$1,631,575	10.9%
507					
508	HIGHWAY				
509	HIGHWAY - SALARY-HIGHWAY SUPT. (U)	\$82,484	\$85,862	\$3,378	4.1%
510	HIGHWAY - WAGES-OPER STAFF (U)	\$326,748	\$340,276	\$13,528	4.1%
511	HIGHWAY-OVERTIME	\$10,473	\$10,892	\$419	4.0%
512	HIGHWAY -WAGES-TEMP HELP (NU)	\$3,750	\$3,938	\$188	5.0%
513	HIGHWAY - WAGES-SUPPORT STAFF	\$19,726	\$21,317	\$1,591	8.1%
514	HIGHWAY - OTHER STIPEND - LONGEVITY	\$6,900	\$4,500	-\$2,400	-34.8%
515	HIGHWAY - OTHER STIPEND - CERTIFICATION	\$4,634	\$4,634	\$0	0.0%
516	HIGHWAY - OTHER - UNIFORM ALLOWANCE	\$7,200	\$7,450	\$250	3.5%
517	PERSONNEL	\$461,915	\$478,868	\$16,953	3.7%
518					
519	HIGHWAY - ENERGY	\$21,600	\$22,680	\$1,080	5.0%
520	HIGHWAY - WATER	\$545	\$578	\$33	6.0%
521	HIGHWAY - REPAIR & MAINT BUILDING	\$2,244	\$4,488	\$2,244	100.0%
522	HIGHWAY - REPAIR & MAINT EQUIPMENT	\$20,196	\$20,196	\$0	0.0%
523	HIGHWAY - EQUIPMENT RENTAL	\$1,607	\$1,607	\$0	0.0%
524	HIGHWAY - PROFESSIONAL SERVICES	\$3,927	\$5,627	\$1,700	43.3%
525	HIGHWAY - COMMUNICATION	\$4,124	\$4,124	\$0	0.0%
526	HIGHWAY - OTHER SERVICES	\$1,575	\$1,575	\$0	0.0%
527	HIGHWAY - OFFICE SUPPLIES	\$1,071	\$1,071	\$0	0.0%
528	HIGHWAY - BUILDING SUPPLIES	\$2,142	\$2,249	\$107	5.0%
529	HIGHWAY - VEHICULAR SUPPLIES	\$36,300	\$36,300	\$0	0.0%
530	HIGHWAY - PUBLIC WORKS SUPPLIES	\$40,392	\$40,392	\$0	0.0%
531	HIGHWAY - OTHER SUPPLIES	\$3,213	\$3,213	\$0	0.0%
532	HIGHWAY - DUES & MEMBERSHIPS	\$322	\$322	\$0	0.0%
533	HIGHWAY - NEW EQUIPMENT	\$2,142	\$2,142	\$0	0.0%
534	HIGHWAY - REPLACE EQUIPMENT	\$1,607	\$1,607	\$0	0.0%
535	HIGHWAY- LINE PAINTING			\$0	-
536	HIGHWAY- PAVEMENT MANAGEMENT	\$146,913	\$0	-\$146,913	-100.0%
537	EXPENSES	\$289,920	\$148,171	-\$141,749	-48.9%
538					
539	HIGHWAY TOTAL	\$751,835	\$627,039	-\$124,796	-16.6%
540					
541	SNOW AND ICE				
542	HWY - SNOW & ICE - WAGES-TEMPORARY HELP	\$5,000	\$5,000	\$0	0.0%
543	HIGHWAY-WINTER OPERATIONS STIPEND	\$7,000	\$7,000	\$0	0.0%
544	HWY - SNOW & ICE - WAGES - OVERTIME	\$26,500	\$26,500	\$0	0.0%
545	PERSONNEL	\$38,500	\$38,500	\$0	0.0%

546					
547	HWY - SNOW & ICE - EQUIP. REPAIR AND MAINT	\$27,540	\$27,540	\$0	0.0%
548	HWY - SNOW & ICE - EQUIPMENT RENTAL	\$38,000	\$38,000	\$0	0.0%
549	HWY - SNOW & ICE - VEHICULAR SUPPLIES	\$39,780	\$39,780	\$0	0.0%
550	HWY - SNOW & ICE - SALT	\$95,380	\$95,380	\$0	0.0%
551	HWY - SNOW & ICE -SAND			\$0	-
552	HWY - SNOW & ICE - REPLACE EQUIPMENT	\$2,040	\$2,040	\$0	0.0%
553	EXPENSES	\$202,740	\$202,740	\$0	0.0%
554					
555	SNOW AND ICE TOTAL	\$241,240	\$241,240	\$0	0.0%
556					
557	STREET LIGHTS				
558	HIGHWAY - ENERGY - STREET LIGHTS	\$17,724	\$17,724	\$0	0.0%
559	EXPENSES	\$17,724	\$17,724	\$0	0.0%
560				\$0	-
561	STREET LIGHTS TOTAL	\$17,724	\$17,724	\$0	0.0%
562					
563	*HIGHWAY AND STREETS TOTAL	\$1,010,799	\$886,003	-\$124,796	-12.3%
564					
565	SOLID WASTE				
566	LANDFILL - ENERGY	\$3,060	\$3,060	\$0	0.0%
567	LANDFILL - REPAIR & MAINT LANDFILL BUILDING	\$3,050	\$3,050	\$0	0.0%
568	LANDFILL - PROFESSIONAL SERVICES	\$8,350	\$8,350	\$0	0.0%
569	LANDFILL - COMMUNICATIONS	\$204	\$204	\$0	0.0%
570	SOLID WASTE - CURBSIDE PICKUP & TRANS.	\$755,389	\$825,000	\$69,611	9.2%
571	PROF SVS - NORTH CENT REG SOLID WASTE	\$0	\$0	\$0	-
572					
573	EXPENSES	\$770,053	\$839,664	\$69,611	9.0%
574					
575	SOLID WASTE TOTAL	\$770,053	\$839,664	\$69,611	9.0%
576					
577	*SOLID WASTE TOTAL	\$770,053	\$839,664	\$69,611	9.0%
578					
579	CEMETERY AND PARKS				
580	CEM/PARKS - WAGES-SUPERINTENDENT (U)	\$69,322	\$72,099	\$2,777	4.0%
581	CEM/PARKS - WAGES - OPER FOREMAN (NU)	\$40,384	\$42,027	\$1,643	4.1%
582	CEM/PARKS - WAGES - SUPPORT STAFF (NU) Admin	\$10,133	\$10,335	\$202	2.0%
583	CEM/PARKS - WAGES - TEMP HELP (NU)	\$30,053	\$30,665	\$612	2.0%
584	CEM/PARKS - OTHER - STIPEND - LONGEVITY	\$1,700	\$2,000	\$300	17.6%
585	CEM/PARKS - OTHER - STIPEND	\$0	\$0	\$0	-
586	CEM/PARKS - OTHER - UNIFORM ALLOWANCE	\$600	\$1,850	\$1,250	208.3%

587	PERSONNEL	\$152,193	\$158,976	\$6,783	4.5%
588					
589	CEM/PARKS - ENERGY	\$4,227	\$5,700	\$1,473	34.8%
590	CEM/PARKS - WATER	\$300	\$300	\$0	0.0%
591	CEM/PARKS - REPAIR & MAINTAIN BUILDING	\$500	\$500	\$0	0.0%
592	CEM/PARKS - REPAIR & MAINT EQUIPMENT	\$1,000	\$1,000	\$0	0.0%
593	CEM/PARKS - EQUIPMENT RENTAL	\$1,500	\$1,500	\$0	0.0%
594	CEM/PARKS - COMMUNICATION (Tel, Internet, Post etc.	\$2,520	\$2,520	\$0	0.0%
595	CEM/PARKS - OFFICE SUPPLIES	\$46	\$46	\$0	0.0%
596	CEM/PARKS - BUILDING MAINT SUPPLIES	\$100	\$100	\$0	0.0%
597	CEM/PARKS -GROUNDSKEEPING SUPPLIES	\$3,110	\$3,110	\$0	0.0%
598	CEM/PARKS - VEHICULAR SUPPLIES	\$2,500	\$2,500	\$0	0.0%
599	CEM & PARKS - NEW EQUIPMENT, Misc supplies	\$500	\$500	\$0	0.0%
600	OTHER PURCHASED SERVICES	\$100	\$100	\$0	0.0%
601	EXPENSES	\$16,403	\$17,876	\$1,473	9.0%
602					
603	CEMETERY AND PARKS TOTAL	\$168,596	\$176,852	\$8,256	4.9%
604					
605	HOUSING AUTHORITY				
606	THA - WAGES-SUPPORT STAFF (U)	\$4,505	\$4,572	\$67	1.5%
607	PERSONNEL	\$4,505	\$4,572	\$67	1.5%
608					
609	THA - PROF SERVICES	\$0	\$0	\$0	-
610	THA- TRAINING	\$1,000	\$1,000	\$0	0.0%
611	THA - OFFICE AND GENERAL SUPPLIES	\$1,400	\$1,400	\$0	0.0%
612	THA- TRAVEL/MILEAGE IN-STATE	\$100	\$100	\$0	0.0%
613	EXPENSES	\$2,500	\$2,500	\$0	0.0%
614					
615	HOUSING AUTHORITY TOTAL	\$7,005	\$7,072	\$67	1.0%
616					
617	HOUSING TRUST				
618	TAHT - WAGES-SUPPORT STAFF (U)				
619	PERSONNEL	\$0	\$0	\$0	-
620					
621	TAHT - PROF SERVICES				
622	TAHT- TRAINING				
623	TAHT - OFFICE AND GENERAL SUPPLIES				
624	TAHT- TRAVEL/MILEAGE IN-STATE				
625	EXPENSES	\$0	\$0	\$0	-
626					
627	HOUSING TRUST TOTAL	\$0	\$0	\$0	-

628					
629	BOARD OF HEALTH				
630	BOH - WAGES-SUPPORT STAFF (U)	\$46,592	\$48,456	\$1,864	4.0%
631	BOH - OTHER - CLOTHING ALLOWANCE	\$0	\$850	\$850	
632	BOH - OTHER - STIPEND - LONGEVITY	\$1,100	\$1,500	\$400	36.4%
633	PERSONNEL	\$47,692	\$50,806	\$3,114	6.5%
634					
635	BOH - PROF SERVICES	\$306	\$306	\$0	0.0%
636	BOH - COMMUNICATION	\$77	\$77	\$0	0.0%
637	BOH - OFFICE SUPPLIES	\$357	\$358	\$1	0.3%
638	BOH - TRAVEL/MILEAGE IN-STATE	\$585	\$585	\$0	0.0%
639	BOH - ILLEGALLY DUMPED ITEMS	\$3,000	\$3,000	\$0	0.0%
640	BOH - DUES & MEMBERSHIPS	\$408	\$408	\$0	0.0%
641	EXPENSES	\$4,733	\$4,734	\$1	0.0%
642					
643	BOARD OF HEALTH TOTAL	\$52,425	\$55,540	\$3,115	5.9%
644					
645	NASHOBA BOARD OF HEALTH				
646	NASHOBA ASSOC BOH - NURSING CONTRACT	\$13,703	\$15,432	\$1,729	12.6%
647	NASHOBA ASSOC BOH - MONITOR ASSESSMENT	\$29,897	\$33,669	\$3,773	12.6%
648	EXPENSES	\$43,599	\$49,101	\$5,502	12.6%
649					
650	NASHOBA BOARD OF HEALTH TOTAL	\$43,599	\$49,101	\$5,502	12.6%
651					
652	LANDFILL ENGINEERING				
653	LANDFILL ENGINEERING -PROF SERVICES	\$19,000	\$21,700	\$2,700	14.2%
654	EXPENSES	\$19,000	\$21,700	\$2,700	14.2%
655					
656	LANDFILL ENGINEERING TOTAL	\$19,000	\$21,700	\$2,700	14.2%
657					
658	COUNCIL ON AGING				
659	COA - WAGES - DIRECTOR (U)	\$69,322	\$69,056	-\$266	-0.4%
660	COA - WAGES - OPER STAFF (U)	\$95,660	\$73,631	-\$22,029	-23.0%
661	COMMUNITY OUTREACH COORDINATOR			\$0	-
662	COA - WAGES - LONGEVITY	\$1,400	\$2,500	\$1,100	78.6%
663	PERSONNEL	\$166,382	\$145,187	-\$21,195	-12.7%
664					
665	COA - REPAIR & MAINT EQUIPMENT	\$2,237	\$1,900	-\$337	-15.1%
666	COA - TRAINING	\$0	\$1,545	\$1,545	-
667	COA - PROFESSIONAL SERVICES	\$3,121	\$2,250	-\$871	-27.9%
668	COA - COMMUNICATIONS	\$1,665	\$2,375	\$710	42.7%
669	COA - OFFICE SUPPLIES	\$1,040	\$600	-\$440	-42.3%

670	COA - OTHER SUPPLIES	\$1,587	\$750	-\$837	-52.7%
671	COA - DUES & MEMBERSHIPS	\$520	\$750	\$230	44.2%
672	EXPENSES	\$10,170	\$10,170	\$0	0.0%
673					
674	COUNCIL ON AGING TOTAL	\$176,552	\$155,357	-\$21,195	-12.0%
675					
676	VETERANS AGENT				
677	VETERANS AGENT - OTHER -STIPEND (NU)	\$6,318	\$6,571	\$253	4.0%
678	PERSONNEL	\$6,318	\$6,571	\$253	4.0%
679					
680	VETERANS AGENT - OFFICE SUPPLIES	\$102	\$102	\$0	0.0%
681	VETERANS AGENT - SOFTWARE	\$0	\$500	\$500	
682	VETERANS AGENT - DUES AND TRAINING	\$0	\$1,150	\$1,150	
683	VET BENEFITS - OTHER SERVICES	\$75,000	\$75,000	\$0	0.0%
684	EXPENSES	\$75,102	\$76,752	\$1,650	2.2%
685					
686	VETERANS AGENT TOTAL	\$81,420	\$83,323	\$1,903	2.3%
687					
688	*HUMAN SERVICES TOTAL	\$548,597	\$548,945	\$347	0.1%
689					
690	LIBRARY				
691	LIBRARY - WAGES-LIBRARY DIRECTOR (NU)	\$90,173	\$92,873	\$2,700	3.0%
692	LIBRARY - WAGES-ASST LIBRARY DIRECTOR (NU)	\$55,557	\$57,803	\$2,246	4.0%
693	LIBRARY - WAGES - LIBRARY TECHS (NU)	\$191,724	\$202,035	\$10,311	5.4%
694	LIBRARY - OTHER - STIPEND - LONGEVITY	\$3,600	\$3,600	\$0	0.0%
695	PERSONNEL	\$341,054	\$356,311	\$15,257	4.5%
696					
697	LIBRARY - REPAIR & MAINTAIN - EQUIPMENT	\$1,000	\$1,000	\$0	0.0%
698	LIBRARY - COMMUNICATION	\$0	\$0	\$0	-
699	LIBRARY - OTHER PURCHASED SERVICES	\$25,654	\$25,834	\$180	0.7%
700	LIBRARY - OFFICE SUPPLIES	\$1,500	\$1,500	\$0	0.0%
701	LIBRARY - CUSTODIAL SUPPLIES	\$0	\$0	\$0	-
702	LIBRARY - OTHER SUPPLIES - BOOKS DVD CD	\$64,384	\$67,523	\$3,139	4.9%
703	LIBRARY - DUES & MEMBERSHIPS	\$250	\$250	\$0	0.0%
704	LIBRARY - OTHER CHARGES-MILEAGE	\$0	\$0	\$0	-
705	EXPENSES	\$92,788	\$96,107	\$3,319	3.6%
706					
707	LIBRARY TOTAL	\$433,842	\$452,418	\$18,576	4.3%
708					
709	RECREATION				
710	RECREATION DEPT HEAD (U)	\$55,435	\$57,652	\$2,217	4.0%
711	RECREATION SUPPORT STAFF (NU)(Assistant Dir)	\$16,805	\$17,477	\$672	4.0%

712	RECREATION CLOTHING	\$600	\$850	\$250	41.7%
713	RECREATION LONGEVITY	\$800	\$1,000	\$200	25.0%
714	PERSONNEL	\$73,640	\$76,979	\$3,339	4.5%
715					
716	RECREATION- MISC. SUPPLIES AND SERVICES	\$2,500	\$2,500	\$0	0.0%
717	EXPENSES	\$2,500	\$2,500	\$0	0.0%
718					
719	RECREATION TOTAL	\$76,140	\$79,479	\$3,339	4.4%
720					
721	MEMORIAL DAY AND BAND CONCERTS				
722	MEMORIAL DAY - PROFESSIONAL SERVICES	\$1,545	\$1,775	\$230	14.9%
723	MEMORIAL DAY - BAND SERVICES	\$3,500	\$3,500	\$0	0.0%
724	MEMORIAL DAY - OTHER SUPPLIES	\$1,224	\$1,330	\$106	8.7%
725	BAND CONCERTS - BAND SERVICES	\$13,700	\$14,900	\$1,200	8.8%
726	BAND CONCERTS - OTHER SUPPLIES	\$400	\$400	\$0	0.0%
727	EXPENSES	\$20,369	\$21,905	\$1,536	7.5%
728					
729	MEMORIAL DAY AND BAND CONCERTS TOTAL	\$20,369	\$21,905	\$1,536	7.5%
730					
731	FLAG COMMITTEE				
732	FLAG COMMITTEE EXPENSES	\$1,500	\$1,500	\$0	0.0%
733	EXPENSES	\$1,500	\$1,500	\$0	0.0%
734					
735	FLAG COMMITTEE TOTAL	\$1,500	\$1,500	\$0	0.0%
736					
737	*CULTURE AND RECREATION TOTAL	\$531,851	\$555,302	\$23,451	4.4%
738					
739	DEBT				
740	LONG TERM DEBT- PRINCIPAL EXEMPT	\$90,000	\$0	-\$90,000	-100.0%
741	EXPENSES	\$90,000	\$0	-\$90,000	-100.0%
742					
743	LONG TERM DEBT- PRINCIPAL NON EXEMPT	\$276,525	\$271,525	-\$5,000	-1.8%
744	EXPENSES	\$276,525	\$271,525	-\$5,000	-1.8%
745					
746	LONG TERM DEBT- INTEREST EXEMPT	\$4,500	\$0	-\$4,500	-100.0%
747	EXPENSES	\$4,500	\$0	-\$4,500	-100.0%
748					
749	LONG TERM DEBT- INTEREST NON EXEMPT	\$75,090	\$112,700	\$37,610	50.1%
750	EXPENSES	\$75,090	\$112,700	\$37,610	50.1%
751					
752	INTEREST ON SHORT TERM LOANS . ISSUANCE	\$10,000	\$10,000	\$0	0.0%
753	EXPENSES	\$10,000	\$10,000	\$0	0.0%

754					
755	DEBT TOTAL	\$456,115	\$394,225	-\$61,890	-13.6%
756					
757	*DEBT TOTAL	\$456,115	\$394,225	-\$61,890	-13.6%
758					
759	RETIREMENT				
760	COUNTY RETIREMENT SYSTEM	\$891,023	\$942,446	\$51,423	5.8%
761	EXPENSES	\$891,023	\$942,446	\$51,423	5.8%
762					
763	RETIREMENT TOTAL	\$891,023	\$942,446	\$51,423	5.8%
764					
765	UNEMPLOYMENT INSURANCE				
766	UNEMPLOYMENT COMPENSATION	\$15,900	\$15,900	\$0	0.0%
767	EXPENSES	\$15,900	\$15,900	\$0	0.0%
768					
769	UNEMPLOYMENT TOTAL	\$15,900	\$15,900	\$0	0.0%
770					
771	HEALTH INSURANCE				
772	HEALTH INSURANCE TOWN SHARE	\$984,247	\$1,081,377	\$97,130	9.9%
773	EXPENSES	\$984,247	\$1,081,377	\$97,130	9.9%
774					
775	HEALTH INSURANCE TOTAL	\$984,247	\$1,081,377	\$97,130	9.9%
776					
777	LIFE INSURANCE				
778	LIFE INSURANCE TOWN SHARE	\$464	\$500	\$37	7.9%
779	EXPENSES	\$464	\$500	\$37	7.9%
780					
781	LIFE INSURANCE TOTAL	\$464	\$500	\$37	7.9%
782					
783	MEDICARE				
784	MEDICARE TOWN SHARE	\$77,468	\$84,606	\$7,138	9.2%
785	EXPENSES	\$77,468	\$84,606	\$7,138	9.2%
786					
787	MEDICARE TOTAL	\$77,468	\$84,606	\$7,138	9.2%
788					
789	GENERAL INSURANCE				
790	GENERAL PROP LIABILITY & VEHICLE INS. & WORKERS COMP	\$331,000	\$355,000	\$24,000	7.3%
791	EXPENSES	\$331,000	\$355,000	\$24,000	7.3%
792					
793	GENERAL INSURANCE TOTAL	\$331,000	\$355,000	\$24,000	7.3%

794					
795	*INSURANCES TOTAL	\$2,300,102	\$2,479,829	\$179,728	7.8%
796					
797		\$26,022,126	\$28,303,687	\$2,281,561	8.8%

ARTICLE 5: (Majority vote)

To see if the Town will vote to transfer from Free Cash a sum of money necessary to balance the budget for Fiscal Year 2025; or take any other action in relation thereto.

SUBMITTED BY: Board of Selectmen

Read by: Joseph Shank

DESCRIPTION: This article provides a funding source to balance the budget. The amount will be determined at the Annual Town Meeting.

ARTICLE 6: (Majority Vote)

To see if the Town will vote to fix the salaries and compensation of all elected Officers of the Town as provided by Massachusetts General Laws Chapter 41, Section 108, as amended, and as appropriated in this warrant; or take any other action in relation thereto.

SUBMITTED BY: Board of Selectmen

Read by: Theresa Morse

DESCRIPTION: This article is legally required to set the Town Clerk's budgeted salary.

**FY25 WATER ENTERPRISE DEPARTMENT BUDGET
(MAJORITY VOTE)**

ARTICLE 7:

To see if the Town will vote to appropriate the sum of **\$2,062,174** or any other sum from Water Enterprise Fund revenues to operate the Water Department for Fiscal Year 2025, and in order to fund the cost of inter-municipal expenses that **\$381,651** of this sum, or any other sum, be appropriated in the general fund; or take any other action in relation thereto.

SUBMITTED BY: Board of Water Commissioners

Read by: Chaz Sexton-Diranian

DESCRIPTION: This is the article to fund annual operating budget for the Water Department including inter municipal expenses carried in the General Fund budget.

**CAPITAL FINANCIAL ARTICLES
(TWO-THIRDS VOTE)**

ARTICLE 8:

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds in the treasury the sum of **\$472,700** or any other sum for the purpose of funding the FY25 Capital Plan as voted by the Capital Planning Committee as detailed below; or take any other action in relation thereto.

Item #	Department	Description	FY 25 Cost	Funding Source
1	Police	Records Management	\$ 35,000	Borrow
2	Energy	Building Energy Retrofit	\$ 77,700	Borrow
3	Highway	Plow/Sander/Dump Truck and Equipment #1	\$ 180,000	Borrow
4		Plow/Sander/Dump Truck and Equipment #2	\$ 180,000	Borrow
		Total	\$472,700	

SUBMITTED BY: Capital Planning Committee
Read by: Joseph Shank

DESCRIPTION: This is the annual article submitted by the Capital Planning Committee. It lists all the capital projects or items being proposed for FY25 funded from borrowing, and require a two-thirds vote.

GENERAL FINANCIAL ARTICLES (MAJORITY VOTE)

ARTICLE 9

To see if the Town will vote to accept the provisions of G.L. c. 44, § 54(b) to allow Town trust funds to be invested in accordance with G.L. c. 203C, the so-called "Prudent Investor Rule"; or take any other action relative thereto.

SUBMITTED BY: Select Board
Read by: Theresa Morse

DESCRIPTION: This article is a local acceptance provision that allows investment in accordance with the so-called "Prudent Investor Rule" (G.L. c. 203C), which essentially allows for a broader range of investments than what would otherwise be allowed for investments in savings banks.

ARTICLE 10:

To see if the Town will vote to appropriate from the PEG Access Receipts Reserved Account the sum of **\$87,708.21**, funds equal to five percent (5%) of Comcast's Gross Annual Revenues in Townsend for the 1st and 2nd Quarters of FY24, subject to receipt and availability, and authorize the Board of Selectmen and Town Administrator to expend and distribute said funds to Townsend Community Access Media, Inc. on a quarterly basis for the purpose of annual funding of the production and broadcast of Public, Educational, and Government (PEG) access television on terms contained in a certain Grant Agreement between the Town of Townsend, MA and Townsend Community Access Media, Inc., effective September 15, 2020; or take any other action in relation thereto.

SUBMITTED BY: TCAM and the Select Board
Read by: Chaz Sexton-Diranian

DESCRIPTION: This Article will appropriate and permit expenditure of current Comcast cable revenue sharing funds in the PEG Access Receipts Reserved Account for the purpose of continued funding of the production and broadcast of Public, Educational, and Government (PEG) access television by the non-profit cable access corporation TCAM (Townsend Community Access Media, Inc.) pursuant to the Grant Agreement Between the

Town of Townsend, MA and Townsend Community Access Media, Inc. signed by both parties on September 15 2020.

ARTICLE 11:

To see if the Town will vote to raise and appropriate, borrow or transfer from Free Cash or other available funds in the treasury the sum of **\$5,000** or any other sum to defray the charges and expenses for the planning and execution of the Town's 300th Anniversary Celebration to be held in the year 2032; or take any other action in relation thereto.

SUBMITTED BY: Select Board

Read by: Joseph Shank

DESCRIPTION: This is an article to provide funding the Town's 300th Anniversary Celebration.

ARTICLE 12:

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds in the treasury the sum of **\$8,000** or any other sum for the purpose of funding the Assessors' FY25 Periodic Inspections and Property Data Verification Program as mandated by the Massachusetts Department of Revenue, Bureau of Local Assessments; or take any other action in relation thereto.

SUBMITTED BY: Board of Assessors

Read by: Theresa Morse

DESCRIPTION: This is an article to fund the Assessors' FY25 504 Valuations, Periodic Inspections and Property Data Verification Program as mandated by the Massachusetts Department of Revenue.

**GENERAL BUSINESS, GENERAL BYLAWS AND ADOPTIONS
(MAJORITY VOTE)**

ARTICLE 13:

Terms of Office for Council on Aging

To see if the Town will vote to amend Chapter 22 of the General Bylaws, entitled, "Council on Aging," Section 1, entitled "Membership; terms of office," by deleting therefrom the word "four" and substituting the word "three" therefor, thus changing the term of office from four years to three years; or take any other action in relation thereto.

SUBMITTED BY: Select Board

Read by: Chaz Sexton-Diranian

DESCRIPTION: This article will adjust the Council on Aging terms from four years to three years.

ARTICLE 14:

Fees under the Scenic Roads Bylaw

To see if the Town will vote to amend the General Bylaws of the Town of Townsend, Chapter 106, entitled "Scenic Roads," Section 106-5, entitled "Fees," by striking the first sentence thereof in its entirety, which presently reads:

§ 106-5 Fees.

The filing fee for an application required under this bylaw is \$150...

and by substituting the following therefor:

§ 106-5 Fees.

An application required under this bylaw shall be accompanied by a filing fee as required by Appendix E to the Consolidated Rules of the Townsend Planning Board, entitled "Fee Schedule."

or take any other action in relation thereto.

SUBMITTED BY: Planning Board

Read by: Joseph Shank

DESCRIPTION: This article will amend the Scenic Roads bylaw to reflect the fee being located in the fee table as opposed to the bylaw itself.

ARTICLE 15

Noise Control Bylaw

To see if the Town will vote: (i) to amend Chapter 1 of the General Bylaws of the Town of Townsend, entitled "General Provisions," Article II, entitled "Noncriminal Disposition of Violations," Section 1-1, entitled "Fine schedule and enforcing officers," by adding a new Subsection O thereto, as follows:

O. Noise Control Bylaw.

(1) Enforcing officers:

(a) Board of Health or designee.

(2) Fine schedule:

(a) First and each subsequent offense: \$100.

and (ii) to amend the General Bylaws of the Town of Townsend by adding a new Chapter 83 thereto, entitled "Noise Control," as follows:

Chapter 83 Noise Control

§ 83-1 Authority.

This Bylaw is issued by the Town of Townsend pursuant to its authority under M.G.L. Chapter 40, Section 21 and Chapter 111, Sections 142A-142M, and 310 CMR 7.00, as reasonable and necessary for the protection of the health and welfare of the citizens of the Town of Townsend.

§ 83-2 Purpose.

The Town of Townsend hereby finds that excessive or unwarranted noise is a nuisance and a potential health hazard. Recognizing that people have a right to—and should be ensured—an environment free from excessive and unwarranted noise, the Town of Townsend establishes this Bylaw to protect, preserve, and promote the health, safety, welfare, and quality of life for its citizens.

The intention is not to restrict people's enjoyment of their home, property, or business but to ensure that the Town and its citizens are protected from intrusion of excessive noise generation by:

- i. Providing a mechanism for control, prevention, and mitigation of noise through the establishment of maximum noise levels for lawful uses and activities,
- ii. Providing for enforcement of this Bylaw by the Town of Townsend Board of Health to preserve the rural character of our Town.

Noise is hereby declared a nuisance if it:

- i. is excessive, unnecessary, prolonged, unusually loud, or unnatural in its time, place, and use, and constitutes an annoyance to a person of ordinary sensibility to sound;
- ii. materially and substantially interferes with the ordinary comfort of life, and the reasonable use and enjoyment of property.

Therefore,

- i. No person owning, leasing, or controlling a source of sound shall willingly, negligently, or through failure to provide necessary equipment, service, or maintenance and/or failure to take necessary precautions, cause, allow, or permit excessive or unwarranted noise as described in Section 6.
- ii. This Bylaw shall apply to all sound originating within the limits of the Town of Townsend and is intended to be consistent in scope and application with relevant state and federal statutes, regulations, policies and practices, and with Town Bylaws.
- iii. All Town of Townsend departments and agencies shall, to the fullest extent consistent with applicable law, carry out their programs in such a manner as to comply with this Bylaw.
- iv. No person shall discharge any gun, pistol or other firearm within 500 feet of a dwelling, provided that this section shall not apply to the use of such weapons in the lawful defense of the person, family or property or in the performance of any duty required by law, nor to the firing of a salute or cannon or artillery by permission of the Town Administrator, nor to public or private shooting galleries which have been inspected and approved by the Chief of Police (Commissioner of Public Safety.)
- v. Provisions in this Bylaw shall not apply to any activity to the extent that the Bylaw has been preempted by state or federal law.

§ 83-3 Definitions.

A-weighted decibel (dBA)—refers to the nationally recognized standard for measured sound pressure level, normalized for the frequency-dependent relative loudness perceived by the human ear, and expressed in decibels relative to a reference pressure of 20 micropascals.

Absolute—a direct measurement in calibrated sound pressure level. Not comparative or relative in any way.

Ambient noise level (Leq)—the background noise level, or equivalent continuous noise level, measured in A-weighted decibels that is used as the reference level against which a new intrusive sound source may be compared. The Board of Health may, at its discretion, impose specific requirements as to the conditions under which the ambient noise level is to be established so as to insure its relevance and fairness to the quantification of the subject noise stimulus, including time duration and time of day.

Decibel (dB)—a logarithmic unit used in measuring the sound pressure level relative to a reference pressure of 20 micropascals.

Excessive—more than is necessary, normal, or desirable; immoderate.

Noise—a sound.

Noise level—the property of broadband sound (that is, sound with multiple tones/frequencies, or a continuous band of frequencies) as measured in A-weighted decibels (dBA) with a sound level meter that meets or exceeds the requirement for a Type I or Type II sound-level meter as specified under American National Standards Institute (ANSI) Specification S1.4-1974 or its successor (ANSI, 1974/1983, S1.4), which is capable of making absolute measurements). For the purposes of characterizing the relative increase in sound pressure level caused by a noise under review, at its discretion the Board of Health may allow the presentation of measurements made by a more readily available instrument, such as a smartphone or tablet with a sound pressure-meter application.

Octave band—a portion of the sound spectrum with the upper limit twice the frequency of the lower limit. Octave bands are named for their center frequency (geometric mean) of the band. Standard octave bands for sound level meters are defined by the American National Standards Institute (ANSI, 2009, S1.11).

Relative—a term used to describe any measurement of a noise stimulus made with respect to a contemporaneous measurement of the ambient noise level, as defined below. A relative measurement is understood to be self-normalizing in that it quantifies the intrusive nature of a noise source in terms of a known, ordinary acceptable noise background level. Further, a relative measurement inherently compensates for measurement error or bias associated with a particular measurement device by automatically cancelling any such errors as they are common to measurement of noise stimulus and background. As such, it is imperative that any relative measurement be performed using measurements of noise stimulus and background by the same exact device, made within a reasonable time interval.

Tonal—a sharply narrowband, continuous-wave (CW) signal or acoustic stimulus, like a long whistle or whirring sound. Due to its very concentrated nature in frequency, a tonal acoustic disturbance tends to possess a much greater annoyance factor, or even cause physical discomfort, at much lower relative sound pressure levels than a broadband noise source.

§ 83-4 Prohibitions on excessive or unwarranted noise.

Generation of excessive or unwarranted noise is prohibited, except in the following cases:

- A. Construction/maintenance power equipment. Motorized devices and equipment engaged in home construction (including site preparation and restoration), roof installation, building restoration, and like activities and/or demolition shall be permitted for use between the hours of 7:00 a.m. and 7:00 p.m., or as otherwise allowed by a Town of Townsend permit issued for such activity.

EXCEPTIONS:

- i. Construction-related activity as specified in Section 4.A, on days for which “Danger” or “Extreme Danger” heat conditions are forecast by the National Weather Service, may begin before 7:00 a.m., but not before 5:30 a.m.
- B. Commercial trash collection. Vehicles used for the collection of trash, rubbish, refuse, or debris, such as but not limited to commercial compactors, are permitted to operate on any point of public or common right-of-way for vehicular traffic between the hours of 6:00 a.m. and 8:00 p.m.
EXCEPTIONS:
 - i. Commercial trash collection may take place at any time within any area of the Town of Townsend zoned Industrial Zone (I) or Commercial Zone (C) under the Zoning Bylaw.
- C. Commercial deliveries or pickups. Deliveries or pickups for commercial or business purposes are permitted between 6:00 a.m. and 8:00 p.m., unless the noise level of such deliveries or pickups is excessive or unwarranted.
EXCEPTIONS:
 - i. Commercial deliveries or pickups may take place at any time within any area of the Town of Townsend zoned Industrial Zone (I) or Commercial Zone (C) under the Zoning Bylaw.
- D. Domestic mechanical equipment. The outdoor use of domestic mechanical equipment such as, but not limited to, lawn mowers, leaf blowers, and power saws is permitted between the hours of 7:00 a.m. and 9:00 p.m.
- E. Fixed plant equipment. Excessive or unwarranted noise caused by fixed plant equipment such as but not limited to air conditioners, pumps, fans, furnaces, compressors, engines, ventilation equipment, fuel/pipeline vents or blowdowns, and similar equipment is prohibited. As used herein, fixed shall mean any equipment mounted, secured, or fastened to the ground or to any building or structure, as well as any equipment that requires the assistance of motorized equipment to move or transport.

Any exceptions listed in Section 4 shall not apply if the noise is determined to exist as the result of negligent conduct or actions.

§ 83-5 Exemptions.

The provisions of this Bylaw shall not apply to sounds emitted during or associated with any of the following:

- A. Police, fire, and civil and national defense activities, or training exercises by public safety personnel related to emergency activities.
- B. Any bell or chime from any school, church, or government building.
- C. Any events that are permitted by the Town, such as parades, public gatherings, or sporting events for which permits have been issued.
- D. Noncommercial public speaking and public assembly activities, as guaranteed by state and federal constitutions.
- E. Operation of any activity that is an ordinary or ancillary aspect of farming.
- F. Emergency work including but not limited to the operation of any mechanical device, apparatus, vehicle, or equipment used in connection with that emergency.
- G. Snow removal.
- H. Normal motor vehicle traffic that does not persistently or repetitively reach the excessive or unwarranted noise level as defined in Section 6.A. Persistent, repetitive commercial motor vehicle traffic, in excess of twice per hour, that exceeds the excessive noise level standard defined in Section 6.A., is explicitly prohibited under this Bylaw.
- I. Any activity to the extent that this Bylaw has been preempted by state or federal laws.

These exemptions shall not apply if the noise is determined to exist as the result of negligent conduct or actions.

§ 83-6 Measurement of excessive or unwarranted noise.

It shall be unlawful for any person to make or produce excessive or unwarranted noise. A determination that excessive or unwarranted noise is caused by a given noise source will be made in accordance with the following standards using the "Definitions" set forth in Section 3.

- A. Excessive or unwarranted noise, as used in this Bylaw, shall mean any of the following:
 - i. Any condition in which a broadband impulsive or continuous sound source raises the noise level by more than 10 dBA above the ambient noise level.
 - ii. Any condition in which a tonal sound source raises its third-octave band level by 3 dB or more above the adjacent third-octave-band levels.
- B. Under no condition will a persistent noise source be permitted that exceeds an absolute sound pressure level of 65 dBA, in accordance with the measurement conditions outlined below.
- C. Determination of excessive or unwarranted noise originating from private or public property of any type shall be made at any point of the property boundary.
- D. Measurement of the noise source level shall be made over a time interval approximately equal to, but not to exceed, the duration of the noise source or noise event in question. For example, in the case of a transient, impulsive stimulus, such as a gas or steam blow-off or pile driver, the measurement interval must match the duration of the noise stimulus. In the case of a continuous persistent stimulus, such as an air conditioning unit or machinery noise, an appropriate measurement duration should be at least 5 minutes.
- E. Noise level measurements made for the purpose of establishing compliance, or lack thereof, with this Bylaw may be submitted by a resident or business owner to the enforcing officer specified in Section 7, as long as they can be demonstrated to be in compliance with the conditions outlined in this Section 6. Nothing herein shall be deemed to authorize trespass onto the land of another for the purpose of obtaining noise level measurements.
 - i. Any resident or business owner within the Town of Townsend may submit a complaint that another person or business is violating the provisions of this Bylaw.
 - ii. The Town of Townsend Board of Health may, at its discretion, consult qualified expert(s) for the purpose of validating a complaint.
- F. Ambient baseline noise levels may be measured by a qualified expert consulted or engaged by the Board of Health. If no such ambient baseline noise levels exist at the time a complaint is brought, for a particular location, or if a site review is conducted, any person seeking relief under this Bylaw, or defending against a complaint made hereunder, may submit ambient baseline measurements made in compliance with the conditions set forth in this Section 6.
- G. In no instance should any part of this Bylaw be interpreted so as to abrogate the powers of the Board of Health pursuant to M.G.L. Chapter 111, Sections 142A-142M, 310 CMR 7.00, *et seq.*, or any other federal or state statute or regulation.

§ 83-7 Enforcement and penalties.

- A. The enforcing officer for this Bylaw is the Town of Townsend Board of Health or its designated agent. The Town of Townsend Police Department shall be the designated first responder to situational or incidental noise complaints, which the Department may choose, in its discretion, to refer to the Board of Health.
- B. This Bylaw may be enforced by the Board of Health or its designee through any lawful means in law or in equity, including but not limited to noncriminal disposition in accordance with the provisions of G.L. c. 40, § 21D, and Section 1-1 of the Townsend Code, including the fine schedule incorporated therein. Each violation and each day that such violation occurs or continues to occur shall constitute a separate offense.

§ 83-8 Permitting of new uses and structures in commercial and industrial zoning districts

- A. No resident, property owner, or business owner or operator of any land or use in a Town of Townsend Commercial or Industrial Zoning District shall commence or cause to be commenced the construction of any structure or introduction of any land use unless it is first determined by the Board of Health to be in conformance with the terms and conditions established under this Bylaw.
- B. Any application for a permit to the Town of Townsend for improvement to land in the Commercial or Industrial Zoning District, including but not limited to a building permit, occupancy permit, business permit, or any preceding special permit or site plan review issued or acted upon by the Planning Board, Zoning Board of Appeals, or Board of Selectmen shall require a review by the Board of Health to determine compliance with this Bylaw.
 - i. An application to the Board of Health for a compliance determination must be made in writing, and shall include any and all information and data supporting the claim that the terms of this Bylaw will be met and maintained, as well as any other information which the Board of Health may reasonably require for this purpose.
- C. The Board of Health may conduct such inspections and measurements as are necessary to ensure the accuracy of any report submitted to ascertain compliance with this Bylaw, in compliance with applicable law. These may include on-site inspections by a noise or sound expert during specified periods of construction.
- D. The Board of Health may, at its discretion, impose any mandatory noise abatement or mitigation measure(s) necessary for the proposed building or use to meet with the terms and conditions of this Bylaw.
- E. No new or substantially modified structure as determined by the Building Commissioner on land used or zoned as commercial or industrial shall be approved for construction unless the owner or developer of such land has demonstrated, in accordance with the terms and conditions delineated herein, that the completed structure and the activities associated with and on the same property as the structure, will comply with the provisions of this Bylaw when operation commences and will continue to comply.

§ 83-9 Relationship to other laws.

Nothing in this Bylaw shall be construed to restrict, amend, repeal, or otherwise limit the application or enforcement of existing federal, state, or Town of Townsend laws.

§ 83-10 Rules and regulations.

The Board of Health may promulgate rules and regulations to effectuate the purposes and intent of this Bylaw. However, failure by the Board of Health to promulgate such rules and regulations shall not act to suspend or invalidate the effect of this Bylaw.

or take any other action in relation thereto.

SUBMITTED BY: Bylaw Review Committee
Read by: Theresa Morse

DESCRIPTION: This article will create a mechanism for a noise bylaw in Town.

ARTICLE 16

New General Bylaw for Outdoor Lighting

To see if the Town will vote: (i) to amend Chapter 1 of the General Bylaws of the Town of Townsend, entitled "General Provisions," Article II, entitled "Noncriminal Disposition of Violations," Section 1-1, entitled "Fin schedule and enforcing officers," by adding a new Subsection N thereto, as follows:

N. Outdoor Lighting Bylaw.

(1) Enforcing officers:

- (a) Town Administrator or designee.
- (b) Building Commissioner or designee.

(2) Fine schedule:

- (a) First offense: warning.
- (b) Second offense: \$100.
- (c) Third offense: \$200.
- (d) Fourth and each subsequent offense: \$300.

and (ii) to amend the General Bylaws of the Town of Townsend by deleting in its entirety Chapter 95, entitled "Public Lighting," and substituting therefor a new Chapter 95, entitled "Outdoor Lighting," as follows:

Chapter 95 Outdoor Lighting

§ 95-1 Purpose.

This bylaw is intended to reduce the problems created by improperly designed and installed outdoor lighting. It is intended to eliminate glare, minimize light trespass and sky glow and reduce energy use of outdoor lighting by limiting the area that certain outdoor lighting fixtures can illuminate in the Town of Townsend.

§ 95-2 Definitions.

For the purposes of this bylaw, terms used shall be defined as follows:

CORRELATED COLOR TEMPERATURE (CCT)

A specification of the color appearance of the light emitted by a light source, measured in Kelvin (K). CCT values are typically provided in lighting manufacturer data sheets. For example, high pressure sodium streetlights are approximately 2000 K and warm-white lamps are 2700 K.

DIRECT LIGHT

Light emitted directly from the lamp, off of the reflector or reflector diffuser or through the refractor or diffuser lens of a streetlight.

FIXTURE

The assembly that houses the light and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, a ballast, a reflector or mirror or a refractor or lens.

FLOOD OR SPOT LIGHT

Any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into a directed beam in a particular direction.

FOOT-CANDLE

A measurement of light intensity. One (1) foot-candle (fc) is defined as enough light to uniformly illuminate one square foot (1 ft²) with one (1) lumen. Lux (lx) is the SI unit of illuminance; 1 foot-candle corresponds to 10.764 lx.

GLARE

Light emitting from a luminaire with an intensity great enough to reduce a viewer's ability to see and in extreme cases causing momentary blindness.

HEIGHT OF LUMINAIRE

The vertical distance from the ground directly below the center line of the luminaire to the lowest direct light emitting part of the luminaire.

ILLUMINANCE

Density of luminous flux (the rate of transfer of energy) incident on a surface, often measured on horizontal or vertical surfaces in foot-candles (fc or Lumens/ft²). For example, the full Moon casts 0.01 fc.

LAMP

The component of a light that produces the actual light.

LIGHT TRESPASS

The shining of light produced by a luminaire beyond the boundaries of the property on which it is located.

LUMEN

A unit of luminous flux; the flux emitted within a unit solid angle by a point source with a uniform luminous intensity of one candela (the SI unit of luminous intensity). For the purposes of this bylaw, the lumen output values shall be the initial lumen output ratings of a lamp.

LUMINAIRE

A complete lighting system including a lamp or lamps and a fixture.

OUTDOOR LIGHTING

The illumination of an outside area or object, including but not limited to a building, parking lot, roadway, or sign, by any man-made device located outdoors that produces light by any means.

§ 95-3 Regulations.

All luminaires for outdoor lighting installed in the Town of Townsend shall be in conformance with the requirements established by this bylaw, unless an exception applies hereunder.

- A. The luminaire shall emit no direct light above a horizontal plane through the lowest direct light emitting part of the luminaire. See Figure 1.
- B. Light trespass shall be minimized by one of the following methods:
 - (1) The luminaire shall be mounted at a height in feet equal to or less than the value $3 + (D/3)$ where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire may not exceed 25 feet.
 - (2) If the height limitations in subsection (1) are exceeded, the luminaire shall be redirected, shielded, or otherwise controlled to achieve the illuminance limits in this subsection (2). Outdoor lighting must be designed or installed so that the illuminance at the property boundary line does not exceed 0.1 foot candle. Vertical illuminance shall be measured at the property line measured five (5) feet above grade with the meter aimed toward the subject property and perpendicular to the property line. Measurements for

compliance may be made by the Town Administrator, the Building Commissioner or their respective or collective designee(s).

See Figure 2.

- C. Correlated color temperature. The correlated color temperature (CCT) of the light emitted by the luminaire shall not exceed 3000 K unless introduced as part of a façade or landscape lighting scheme used exclusively for decorative illumination through color of certain building façade, landscape features or holiday lighting.
- D. Sports Lighting. Lighting at athletic facilities shall conform to the Outdoor Sport Lighting Guidelines, Version 1.3, Updated August 2023, by DarkSky International, Sections 1.0, entitled “General,” and 2.0, entitled “Lighting Criteria,” only. Sports lighting that conforms to these guidelines is exempt from other sections of this bylaw. Lights shall be turned off no later than 1 hour after the end of play.
- E. Lighting Plans. Each application for a building permit for construction that includes exterior lighting shall include lighting plan(s) showing the location, mounting height, lumen output, shielding description, and the quantity of all proposed luminaires. For non-residential property, said lighting plan(s) must also include proposed schedule of use, including use of timers, dimmers and/or motion-sensors; and all representation made shall thereafter be binding upon the applicant. The applicant shall provide sufficient information to verify that proposed lighting will conform to the provisions of this bylaw.
- F. The Town Administrator, the Building Commissioner, and their respective or collective designee(s) shall have the authority to request additional information from the owner or operator of any outdoor lighting in order to confirm compliance with the provisions of this bylaw.

§ 95-4 Exceptions.

- A. Any flood or spot luminaire with a lamp or lamps rated at a total of 900 lumens or less and any other type of luminaire with a lamp or lamps rated at a total of 1,800 lumens or less may be used without restriction to light distribution or mounting height except that if any flood or spot luminaire rated at a total of 900 lumens or less aims, directs, or focuses direct light toward residential buildings on adjacent or nearby land or creates glare perceptible to persons operating motor vehicles on public ways, the luminaire shall be redirected or its light output controlled as necessary to eliminate such conditions.
- B. Luminaires used for roadway illumination may be installed at a maximum height of 25 feet and may be positioned at that height up to the edge of any bordering property.
- C. All temporary lighting needed by the Police Department, Fire Department or other emergency services as well as all vehicular luminaires shall be exempt from the requirements of this bylaw.
- D. All hazard warning luminaires required by government regulatory agencies are exempt from the requirement of this bylaw except that all luminaires used must be shown to be as close as possible to the federally required minimum lumen output requirement for the specific task.

§ 95-5 Effective dates.

- A. Any luminaire lawfully in place prior to the effective date of this bylaw shall be exempt from Subsection § 95-3(C), (D), and (E) of this bylaw until the luminaire is moved or replaced.

§ 95-6 Violations, legal actions, and penalties.

This bylaw may be enforced by the Town Administrator, the Building Commissioner or their respective or collective designee(s), as the designated enforcing officers hereunder, through any lawful means in law or in equity, including but not limited to noncriminal disposition in accordance with the provisions of G.L. c. 40, § 21D, and Section 1- of the Townsend Code, including the fine schedule incorporated therein. Each violation and each day that such violation occurs or continues to occur shall constitute a separate offense.

§ 95-7 Severability.

If any portion of this bylaw is declared to be invalid, the remainder shall continue to be in full force and effect.

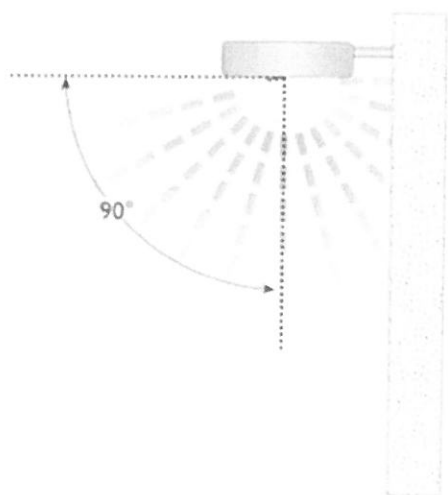


Figure 1 Fully shielded luminaire

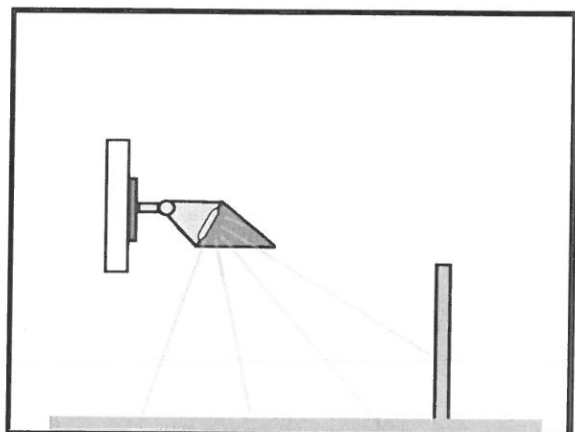
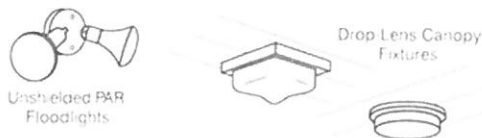
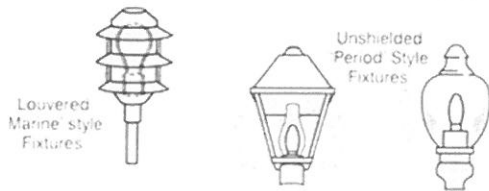
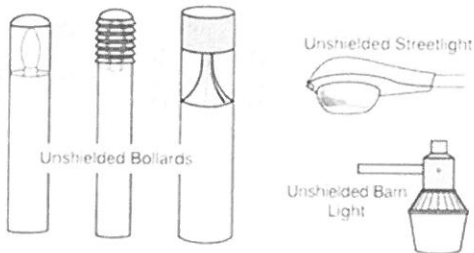
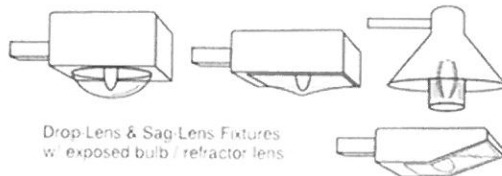
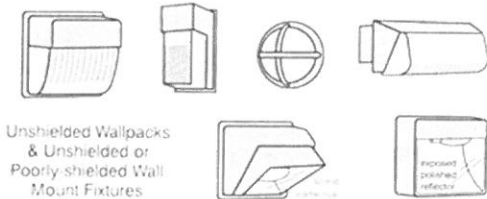
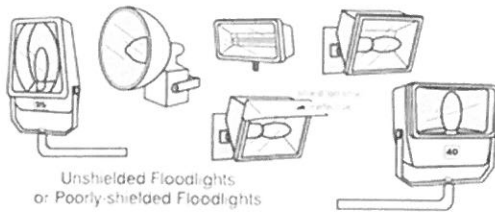


Figure 2 Fully shielded lighting that is not causing light trespass, glare or skyglow for adjacent property. In the absence of a barrier between properties, the luminaire can simply be pointed more towards the ground to satisfy the requirements of the Bylaw.

Examples of Acceptable / Unacceptable Lighting Fixtures

Unacceptable

Fixtures that produce glare and light trespass



Acceptable

Fixtures that shield the light source to minimize glare and light trespass and to facilitate better vision at night

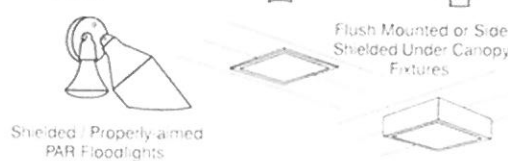
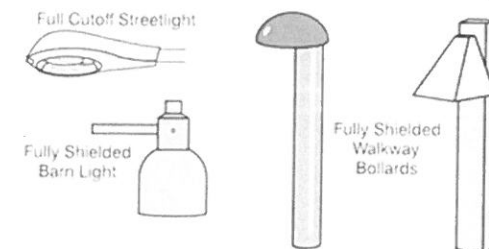
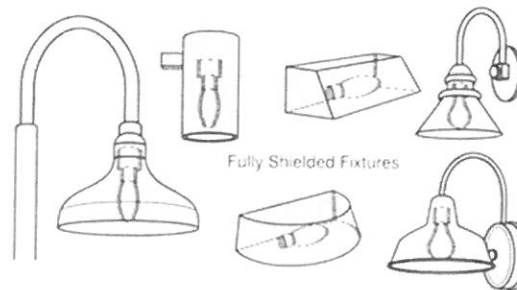
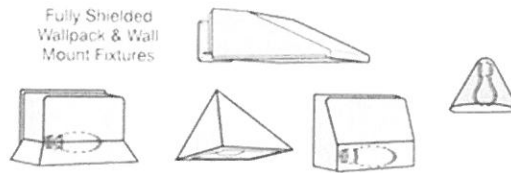
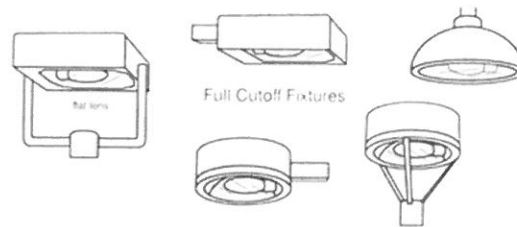


Figure 3 Examples of acceptable and unacceptable lighting fixtures or "luminaires." The intent of this figure is to demonstrate that "acceptable" lighting eliminates or reduces glare by hiding the light emitting portion of the bulb or lamp, not that the general style of fixture is prohibited.

Illustrations by Bob Greiner 2003. Reprinted for the Town of Southampton. Not used without permission.

1
2
3 or take any other action in relation thereto.
4

5 **SUBMITTED BY:** Bylaw Review Committee
6 Read by: Chaz Sexton-Diranian
7

8 **DESCRIPTION:** This article will amend the outdoor lighting bylaw in Town.
9

10
11 **ARTICLE 17:**

12 **Corrections to the Townsend Affordable Housing Trust Bylaw**
13

14 To see if the Town will vote to amend the General Bylaws of the Town of Townsend, Chapter
15 140, entitled "Townsend Affordable Housing Trust," as follows:
16

- 17 (i) by striking from Section 140-13, entitled "Duration of the Trust," the
18 reference to "G.L. Chapter 4, section 48," and substituting therefor a reference
19 to "G.L. Chapter 4, Section 4B";
20
21 (ii) by striking from Section 140-14, entitled "Amendments," the reference to
22 "G.L. c. 44, section 5C," and substituting therefor a reference to "G.L. Chapter
23 44, Section 55C"; and
24
25 (iii) by replacing in Section 140-15, entitled "Record to be Conclusive, Certificate
26 as to Facts," the references to "Article 7 (Acts of Trustees)," "Article 13
27 (Amendments)" and "Article 12 (Duration of Trust)," and substituting
28 therefor references to "Section 8 (Acts of Trustees)," "Section 14
29 (Amendments)" and "Section 13 (Duration of Trust)," respectively;
30

31 or take any other action in relation thereto.
32

33 **SUBMITTED BY:** Affordable Housing Trust
34 Read by: Chaz Sexton-Diranian
35

36 **DESCRIPTION:** This article will amend various portions of the Affordable Housing
37 Trust bylaw.
38
39

40 **ZONING BYLAWS AND ADOPTIONS**
41 **(TWO-THIRDS VOTE)**
42
43

44 **ARTICLE 18:**

45 **Amendments to the Regulation of Accessory Apartments**
46

To see if the Town will vote to amend the Zoning Bylaw of the Town of Townsend, being Chapter 145 of the Town Code, Section 145-36, entitled "Accessory apartments in residential district," as follows:

- (i) by deleting Section C(1)(a) in its entirety and substituting the following therefor:

The applicant shall obtain and submit to the Board of Appeals a written report of the Board of Health explaining that the changes, if any, to the existing septic system have been agreed to by the applicant;

- (ii) by deleting Section C(1)(c) in its entirety;

- (iii) by deleting the second sentence of Section C(2)(a)[1] and substituting the following therefor:

The floor area of the apartment shall be no more than 35% of the floor area of the principal residence and the apartment combined;

- (iv) by adding to the end of Section C(2)(b) the following phrase: "as indicated by the report required in Section C(1)(a) above";

- (v) by adding to the end of Section C(2)(c) the following new sentence: "This will be supported by a note from the Building Department that the appropriate codes have been observed"; and

- (vi) by deleting from Sections E(3)(c)[2] and E(3)(f) references to "DHCD" and substituting therefor references to the "Executive Office of Housing and Livable Communities (EOHLC)";

or take any other action in relation thereto.

SUBMITTED BY: Planning Board

Read by: Joseph Shank

DESCRIPTION: This article will amend various portions of the Accessory Apartment bylaw.

ARTICLE 19:

Fees for Large-Scale Ground-Mounted Solar Installations

To see if the Town will vote to amend the Zoning Bylaw of the Town of Townsend, being Chapter 145 of the Town Code, Section 145-86, entitled "Large-scale ground-mounted solar installations, Subsection C, entitled "General requirements for all large-scale ground-mounted solar power generation installations," by striking therefrom in its entirety Item (3), which presently reads:

(3) Fees. The application for a permit for a large-scale ground-mounted solar photovoltaic installation shall be accompanied by a fee of \$300.

and by substituting the following therefor:

(3) Fees. The application for a permit for a large-scale ground-mounted solar photovoltaic installation shall be accompanied by a fee as required by Appendix E to the Consolidated Rules of the Townsend Planning Board, entitled "Fee Schedule."

or take any other action in relation thereto.

SUBMITTED BY: Planning Board

Read by: Theresa Morse

DESCRIPTION: This article will amend the Gound Mounted Solar bylaw to reflect the fee being located in the fee table, as opposed to the bylaw itself.

ARTICLE 20:

Deletion of Outdoor Lighting Provisions in the Zoning Bylaw

To see if the Town will vote to amend the Zoning Bylaw of the Town of Townsend, being Chapter 145 of the Town Code, by deleting Section 145-52, entitled "Outdoor Lighting," in its entirety; or take any other action in relation thereto.

SUBMITTED BY: Bylaw Review Committee

Read by: Chaz Sexton-Diranian

DESCRIPTION: This article will delete the outdoor lighting provisions that are currently located within the Zoning Bylaw.

And you are directed to serve this Warrant, by posting up attested copies thereof at MEMORIAL HALL, 272 MAIN STREET at the CENTER, THE WEST TOWNSEND READING ROOM, 264 DUDLEY ROAD in WEST TOWNSEND, THE POLICE/COMMUNICATIONS CENTER, 70 BROOKLINE ROAD and the HARBOR FIRE STATION, 47 MAIN STREET AND HARBOR CHURCH, 80 MAIN STREET in said Townsend, at least **SEVEN (7)** days before the time of holding said meeting.

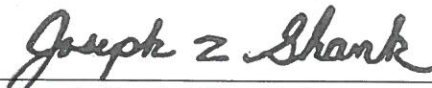
HEREOF FAIL NOT, and make do return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of the meeting, as aforesaid.

Given under our hands this 23rd day of April in the year **Two Thousand Twenty-four**

SELECTMEN OF TOWNSEND



Chaz Sexton-Diranian, Chairman



Joseph Shank, Vice Chairman



Theresa Morse, Clerk

Rec'd Townsend Town Clerk
23 APR '24 PM5:31

a TRU COPY, attest:

Michelle Dold CONSTABLE
MIDDESEX, SS.

PURSUANT TO THE WITHIN WARRANT, I have notified and warned the inhabitants of the Town of TOWNSEND by posting up attested copies of the same at: MEMORIAL HALL, 272 MAIN STREET at the CENTER, THE WEST TOWNSEND READING ROOM, 264 DUDLEY ROAD in WEST TOWNSEND, THE POLICE/ COMMUNICATIONS CENTER, 70 BROOKLINE ROAD and the HARBOR FIRE STATION, 41 MAIN STREET AND HARBOR CHURCH, 80 MAIN STREET in said Townsend, AT LEAST SEVEN (7) DAYS BEFORE THE DATE OF THE MEETING AS WITHIN DIRECTED.

Constable of TOWNSEND

Michelle Dold
SIGNATURE

LOCATION	MONTH	DAY	YEAR
MEMORIAL HALL	<u>4</u>	<u>23</u>	<u>24</u>
WEST TOWNSEND READING ROOM	<u>4</u>	<u>23</u>	<u>24</u>
HARBOR FIRE STATION	<u>4</u>	<u>23</u>	<u>24</u>
POLICE/COMMUNICATIONS CENTER	<u>4</u>	<u>23</u>	<u>24</u>
HARBOR CHURCH	<u>4</u>	<u>23</u>	<u>24</u>