

Town of Scituate  
Annual Town Meeting  
April 13, 2015

**WARRANT**

**ARTICLE 1. Compensation of Elected Officials**

To see if the Town will vote to establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$74,316.00, or a greater or lesser sum, or take any other action relative thereto:

SELECTMEN:	Chairman & Legitimate Expenses	\$ 1,500.00
SELECTMEN:	Members & Legitimate Expenses	\$ 2,000.00 (4 @ \$500)
ASSESSORS:	Chairman & Legitimate Expenses	\$ 1,200.00
ASSESSORS:	Members & Legitimate Expenses	\$ 800.00 (2 @ \$400)
TOWN CLERK:	Personal Services	\$68,816.00

*Sponsored by: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 1. Compensation of Elected Officials**

Mr. Moderator,

Mr. Danehey

I move that the Town establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$74,316.00 as follows:

SELECTMEN:	Chairman & Legitimate Expenses	\$ 1,500.00
SELECTMEN:	Members & Legitimate Expenses	\$ 2,000.00 (4 @ \$500)
ASSESSORS:	Chairman & Legitimate Expenses	\$ 1,200.00
ASSESSORS:	Members & Legitimate Expenses	\$ 800.00 (2 @ \$400)
TOWN CLERK:	Personal Services	\$ 68,816.00

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**VOTED** that the Town establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$74,316.00 as follows:

SELECTMEN:	Chairman & Legitimate Expenses	\$ 1,500.00
SELECTMEN:	Members & Legitimate Expenses	\$ 2,000.00
		(4 @ \$500)
ASSESSORS:	Chairman & Legitimate Expenses	\$ 1,200.00
ASSESSORS:	Members & Legitimate Expenses	\$ 800.00
		(2 @ \$400)
TOWN CLERK:	Personal Services	\$ 68,816.00

**VOTE-DECLARED UNANIMOUS**

**WARRANT**  
**ARTICLE 2. Reauthorization of Revolving Funds**

To see if the Town will vote to reauthorize the following revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, which shall be kept separate and apart from other monies by the Treasurer, and in which shall be deposited receipts received that may be spent only from those sources identified below under “Source of Funds” without further appropriation during Fiscal Year 2016 and as identified below under “Use of Funds,” and shall be expended under the direction of those so indicated. Said annual amount expended from each revolving account shall not exceed the amount indicated below under “Annual Expenditure.”

Source of Funds	Use of Funds	Expended Under Direction of:	Annual Expenditure
Senior Center Programming Fees	Senior programs and trips	Director, COA	\$ 35,000
Planning Board Application Fees	Postage, advertising and other administrative expenses	Planning Director	\$ 35,000
Food Establishment Inspection Fees	Inspection of food establishments	Director of the Board of Health	\$ 22,000
School Bus Transportation Fees	Transportation of Students	School Superintendent	\$ 300,000
Beach Sticker Fees	Beach operations maintenance & capital	Recreation Director	\$ 265,000
Flu Clinic Fees	Flu Vaccine	Town Nurse	\$ 1,200
Wind Turbine Revenues	Subsidizing of Town electricity costs	DPW Supt.	\$ 500,000
Maintenance of Private Ways	Private Way Maintenance	Highway/Grounds Superintendent	\$ 15,000
Solar Array Revenues	Subsidizing of Town electricity costs	Town Administrator	\$ 450,000
Rental Income Community Center	Operation and maintenance of Community Center	Director of Facilities	\$ 8,000

or take any other action relative thereto.

*Sponsored by: Board of Selectmen*

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**Quantum of vote: Majority**

**MOTION**

**ARTICLE 2. Reauthorization Revolving Funds**

Mr. Moderator,

Mr. Danehey

I move that the Town reauthorize the revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, as printed in the warrant, and to further close any balance in the Planning Board Revolving Fund reauthorized above that exceeds \$10,000.00 at the end of the fiscal year to the General Fund.

**VOTED** that the Town reauthorize the revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, as printed in the warrant, and to further close any balance in the Planning Board Revolving Fund reauthorized above that exceeds \$10,000.00 at the end of the fiscal year to the General Fund.

**VOTE-DECLARED UNANIMOUS**

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## **WARRANT**

### **ARTICLE 3. Capital Improvement Plan**

To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds in the Treasury, the following sums of money totaling \$2,479,549.00, or any greater or lesser sums as may be necessary, for the purpose of funding the costs of the Fiscal Year 2016 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Town Charter and outlined as follows, or take any other action relative thereto:

<u>Item</u>	<u>Department</u>	<u>Amount</u>
A. Security Cameras in Harbor Area	Information Technology	\$ 15,000
B. Foreshore Protection	DPW – Engineering	\$200,000
C. 10,000 Gallon Diesel Fuel Tank	DPW - Grounds	\$ 29,773
D. HP Ramp & Fire Escape – Gates School	School	\$ 75,000
E. New Outside Stairs – Jenkins School	School	\$ 50,000
F. Roadway Improvements	DPW – Highway	\$200,000
G. Expand Cudworth Cemetery	DPW – Grounds	\$ 85,000
H. Replace Turnout Gear	Fire	\$ 66,000
I. Replace 2002 1 Ton Dump Truck #1-4	DPW – Highway	\$ 60,000
J. Capital Stabilization Allocation - Ambulance	Fire	\$ 50,000
K. Capital Stabilization Allocation – Turf Field	Recreation/DPW – Grounds	\$ 50,000
L. Capital Stabilization Allocation – Humarock Stn	Fire	\$ 75,000
M. Capital Stabilization Allocation – Future Debt		\$163,776
N. Harbor/River Dredging	Waterways	\$200,000
O. Replace HVAC System-Harbormaster Building	Waterways	\$ 45,000
P. Meter Replacement Program	Water	\$ 85,000
Q. 250 KW Natural Gas Generator	Transfer Station	\$180,000.
R. Upgrade Sand Hills Pump Station	Sewer	\$225,000
S. Replace Chain Pond Pump Station	Sewer	\$625,000

*Sponsored by: Board of Selectmen  
Capital Planning Committee*

**Quantum of vote: For items B., H., J., K., L., M., N., Q., & S- 2/3  
For All other items-Majority**

Note: Advisory Board-Jamie Gilmore 9-0 in favor for everything but A. 7-2, in favor and Q. 2-7 opposed

## **MOTION**

### **ARTICLE 3. Capital Improvement Plan**

Mr. Moderator,

Ms. Curran

I move that the Town appropriate and borrow, or transfer from available funds in the Treasury, in accordance with Massachusetts General Laws Chapter 44, Section 7 and 8 and any other

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enabling authority, the following sums of money totaling \$2,479,549.00 for the purpose of funding the costs of the Fiscal Year 2016 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Home Rule Charter as follows:

- A. I move to transfer from Free Cash the sum of \$15,000.00 for the purpose of fully funding the acquisition and installation of security cameras in the Harbormaster's area.
- B. I move to transfer from the Capital Stabilization Fund the sum of \$147,335.00 and from Article 15, "Investment Grade Audit" of the November 8, 2010 Special Town Meeting the sum of \$52,665.00 for the purpose of foreshore protection measures along the Scituate coastline.
- C. I move to transfer from Free Cash the sum of \$29,773.00 for the purpose of purchasing a 10,000 Gallon Diesel Fuel Tank for the Department of Public Works Grounds Division.
- D. I move to transfer from Free Cash the sum of \$75,000.00 for replacement of the HP ramp and Fire Escape at Gates Middle School.
- E. I move to transfer from Free Cash the sum of \$50,000.00 for the purpose of replacing the outside stairs at Jenkins School.
- F. I move to transfer from Free Cash the sum of \$200,000.00 for Roadway Improvements on Scituate public ways and streets.
- G. I move to transfer from Free Cash the sum of \$85,000.00 for fully funding the expansion of Cudworth Cemetery.
- H. I move to transfer from Free Cash the sum of \$65,637.00, from Article 31, "Monitor Defibrillator" of the April 11, 2011 Annual Town Meeting Warrant the sum of \$76.00, from Article 4B, "Defibrillator" of the April 9, 2012 Annual Town Meeting Warrant the sum of \$106.00, from Article 3D, "Rescue Pumper" of the April 11, 2011 Annual Town Meeting Warrant the sum of \$169.00, and from Article 3E, "Ambulance" from the April 11, 2011 Annual Town Meeting Warrant the sum of \$12.00, for the purpose of purchasing the first phase of new turnout gear for the Scituate Fire Department.
- I. I move to transfer from Free Cash the sum of \$60,000.00 for the purpose of replacing a one-ton dump truck for the Department of Public Works Highway Division.
- J. I move to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the estimated \$285,000 cost of a new ambulance for the Scituate Fire Department.
- K. I move to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the estimated \$400,000 cost of future replacement of the turf field at Scituate High School.

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- L. I move to transfer from Free Cash to the Capital Stabilization Fund the sum of \$75,000.00 for the purpose of allocating funds toward future renovations at Humarock Fire Station 3.
- M. I move to raise and appropriate the sum of \$163,776.00 to the Capital Stabilization Fund to offset future debt.
- N. I move to borrow the sum of \$200,000.00 for river dredging for harbor and river dredging and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.
- O. I move to transfer from Retained Earnings in the Waterways Enterprise Fund the sum of \$45,000.00 for replacement of the HVAC system in the Scituate Harbormaster's Office.
- P. I move to transfer from Water Retained Earnings the sum of \$85,000.00 to maintain the Town's water meter replacement program.
- Q. I move to transfer from Transfer Station Retained Earnings the sum of \$161,971.00, to transfer \$3,500.00 from Article 4E, "Transfer Station Loader" of the April 9, 2012 Annual Town Meeting Warrant, and to transfer \$14,529.00 from Article 5, "Transfer Station Backhoe, of the November 13, 2012 Special Town Meeting Warrant, for the purchase of a 25KW Natural Gas Generator for the Transfer Station.
- R. I move to transfer from Sewer Retained Earnings the sum of \$225,000.00 for the upgrade of the Sand Hills Pump Station.
- S. I move to borrow the sum of \$625,000.00 for the purpose of replacement of the Chain Pond Pump Station and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

**VOTED** that the Town appropriate and borrow, or transfer from available funds in the Treasury, in accordance with Massachusetts General Laws Chapter 44, Section 7 and 8 and any other enabling authority, the following sums of money totaling \$2,479,549.00 for the purpose of funding the costs of the Fiscal Year 2016 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Home Rule Charter as follows:

- A. **VOTED** to transfer from Free Cash the sum of \$15,000.00 for the purpose of fully funding the acquisition and installation of security cameras in the Harbormaster's area.  
**VOTE-PASSED BY MAJORITY CARD COUNT YES-309 NO-134**
- B. **VOTED** to transfer from the Capital Stabilization Fund the sum of \$147,335.00 and from Article 15, "Investment Grade Audit" of the November 8, 2010 Special Town Meeting

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the sum of \$52,665.00 for the purpose of foreshore protection measures along the Scituate coastline.

**VOTE-DECLARED UNANIMOUS**

- C. **VOTED** to transfer from Free Cash the sum of \$29,773.00 for the purpose of purchasing a 10,000 Gallon Diesel Fuel Tank for the Department of Public Works Grounds Division.  
**VOTE-DECLARED UNANIMOUS**
- D. **VOTED** to transfer from Free Cash the sum of \$75,000.00 for replacement of the HP ramp and Fire Escape at Gates Middle School.  
**VOTE-DECLARED MAJORITY**
- E. **VOTED** to transfer from Free Cash the sum of \$50,000.00 for the purpose of replacing the outside stairs at Jenkins School.  
**VOTE-DECLARED UNANIMOUS**
- F. **VOTED** to transfer from Free Cash the sum of \$200,000.00 for Roadway Improvements on Scituate public ways and streets.  
**VOTE-DECLARED UNANIMOUS**
- G. **VOTED** to transfer from Free Cash the sum of \$85,000.00 for fully funding the expansion of Cudworth Cemetery.  
**VOTE-DECLARED UNANIMOUS**
- H. **VOTED** to transfer from Free Cash the sum of \$65,637.00, from Article 31, "Monitor Defibrillator" of the April 11, 2011 Annual Town Meeting Warrant the sum of \$76.00, from Article 4B, "Defibrillator" of the April 9, 2012 Annual Town Meeting Warrant the sum of \$106.00, from Article 3D, "Rescue Pumper" of the April 11, 2011 Annual Town Meeting Warrant the sum of \$169.00, and from Article 3E, "Ambulance" from the April 11, 2011 Annual Town Meeting Warrant the sum of \$12.00, for the purpose of purchasing the first phase of new turnout gear for the Scituate Fire Department.  
**VOTE-DECLARED UNANIMOUS**
- I. **VOTED** to transfer from Free Cash the sum of \$60,000.00 for the purpose of replacing a one-ton dump truck for the Department of Public Works Highway Division.  
**VOTE-DECLARED UNANIMOUS**
- J. **VOTED** to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the estimated \$285,000 cost of a new ambulance for the Scituate Fire Department.  
**VOTE-DECLARED UNANIMOUS**
- K. **VOTED** to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the estimated \$400,000 cost of future replacement of the turf field at Scituate High School.

**VOTE-DECLARED UNANIMOUS**

- L. **VOTED** to transfer from Free Cash to the Capital Stabilization Fund the sum of \$75,000.00 for the purpose of allocating funds toward future renovations at Humarock Fire Station 3.

**VOTE-DECLARED UNANIMOUS**

- M. **VOTED** to raise and appropriate the sum of \$163,776.00 to the Capital Stabilization Fund to offset future debt.

**VOTE-DECLARED UNANIMOUS**

- N. **VOTED** to borrow the sum of \$200,000.00 for river dredging for harbor and river dredging and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

**VOTE- DECLARED UNANIMOUS**

- O. **VOTED** to transfer from Retained Earnings in the Waterways Enterprise Fund the sum of \$45,000.00 for replacement of the HVAC system in the Scituate Harbormaster's Office.

**VOTE-DECLARED UNANIMOUS**

- P. **VOTED** to transfer from Water Retained Earnings the sum of \$85,000.00 to maintain the Town's water meter replacement program.

**VOTE- DECLARED UNANIMOUS**

- Q. **VOTE-MOTION FAILED**

- R. **VOTED** to transfer from Sewer Retained Earnings the sum of \$225,000.00 for the upgrade of the Sand Hills Pump Station.

**VOTE- DECLARED UNANIMOUS**

- S. **VOTED** to borrow the sum of \$625,000.00 for the purpose of replacement of the Chain Pond Pump Station and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

**VOTE- DECLARED UNANIMOUS**

**WARRANT**  
**ARTICLE 4. Fiscal Year 2016 Operating Budget**

To see if the Town will vote to raise and appropriate, and/or transfer from available funds in the Treasury, the sum of \$71,617,149.00, or a greater or lesser sum, for the purpose of funding personal services and expenses for Town operations as may be necessary for the ensuing Fiscal Year commencing July 1, 2015, or take any other action relative thereto.

		<b>Article 4</b>				
		<b>Fiscal Year 2016 Operating Budget</b>				
		<b>FY 2015</b>		<b>FY 2016</b>		<b>FY 2016</b>
		<b>Appropriated</b>		<b>Selectmen</b>		<b>Advisory</b>
						<b>% of</b>
						<b>total</b>
<b>Board of Selectmen</b>						
<b>Town Administrator</b>						
123	510 Personal Services	\$ 296,393		\$ 309,773		\$ 309,773
	520 Purchase of Services	\$ 57,847		\$ 57,847		\$ 57,847
	530 Town Counsel	\$ 136,945		\$ 136,000		\$ 136,000
	532 Labor Counsel	\$ 172,500		\$ 208,619		\$ 208,619
	540 Materials & Supplies	\$ 2,625		\$ 3,075		\$ 3,075
	599 Salary Adjustments	\$ 10,000		\$ 10,000		\$ 10,000
		<b>\$ 676,310</b>		<b>\$ 725,314</b>		<b>\$ 725,314</b>
						<b>1.01%</b>
<b>Advisory Committee</b>						
131	510 Personal Services	\$ 1,925		\$ 1,964		\$ 1,964
	520 Purchase of Services	\$ 250		\$ 250		\$ 250
	540 Materials & Supplies	\$ 5,700		\$ 5,700		\$ 5,700
		<b>\$ 7,875</b>		<b>\$ 7,914</b>		<b>\$ 7,914</b>
						<b>0.01%</b>
<b>Reserve Fund</b>						
	570 Transfers	\$ 90,000		\$ 90,000		\$ 90,000
						<b>0.13%</b>
<b>Finance Director/Town</b>						
<b>Accountant</b>						
135	510 Personal Services	\$ 197,352		\$ 284,831		\$ 284,831
	520 Purchase of Services	\$ 59,745		\$ 64,045		\$ 64,045
	540 Materials & Supplies	\$ 1,400		\$ 800		\$ 800
		<b>\$ 258,497</b>		<b>\$ 349,676</b>		<b>\$ 349,676</b>
						<b>0.49%</b>
<b>Assessors</b>						
141	510 Personal Services	\$ 190,255		\$ 195,469		\$ 195,469
	520 Purchase of Services	\$ 73,155		\$ 6,880		\$ 6,880
	540 Materials & Supplies	\$ 600		\$ 500		\$ 500
		<b>\$ 264,010</b>		<b>\$ 202,849</b>		<b>\$ 202,849</b>
						<b>0.28%</b>
<b>Treasurer/Collector</b>						
145	510 Personal Services	\$ 253,270		\$ 263,222		\$ 263,222
	520 Purchase of Services	\$ 77,985		\$ 73,300		\$ 73,300

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540	Materials & Supplies	\$ 2,000	\$ 1,575	\$ 1,575	
		\$ 333,255	\$ 338,097	\$ 338,097	0.47%
149	<b>Administration</b>				
510	Personal Services	\$ 31,933	\$ 32,673	\$ 32,673	
520	Purchase of Services	\$ 67,500	\$ 85,000	\$ 85,000	
540	Materials & Supplies	\$ 3,800	\$ 4,200	\$ 4,200	
		\$ 103,233	\$ 121,873	\$ 121,873	0.17%
155	<b>Information Technology</b>				
510	Personal Services	\$ 90,230	\$ 93,853	\$ 93,853	
520	Purchase of Services	\$ 148,595	\$ 152,145	\$ 152,145	
540	Materials & Supplies	\$ 1,000	\$ 500	\$ 500	
580	Capital Outlay	\$ 14,000	\$ 14,000	\$ 14,000	
		\$ 253,825	\$ 260,498	\$ 260,498	0.36%
	<b>Tax Foreclosures</b>				
158	521 Tax Foreclosures	\$ 39,000	\$ 39,000	\$ 39,000	
		\$ 39,000	\$ 39,000	\$ 39,000	0.05%
159	<b>Cable TV</b>				
510	Personal Services	\$ 82,583	\$ 90,530	\$ 90,530	
520	Purchase of Services	\$ 2,300	\$ 5,000	\$ 5,000	
540	Materials & Supplies	\$ 1,900	\$ 3,150	\$ 3,150	
580	Capital Outlay	\$ 21,600	\$ 17,000	\$ 17,000	
		\$ 108,383	\$ 115,680	\$ 115,680	0.16%
161	<b>Town Clerk</b>				
510	Personal Services	\$ 149,618	\$ 154,834	\$ 154,834	
520	Purchase of Services	\$ 46,600	\$ 34,090	\$ 34,090	
540	Materials & Supplies	\$ 4,300	\$ 3,925	\$ 3,925	
		\$ 200,518	\$ 192,849	\$ 192,849	0.27%
171	<b>Conservation</b>				
510	Personal Services	\$ 110,554	\$ 117,071	\$ 117,071	
520	Purchase of Services	\$ 10,900	\$ 10,800	\$ 10,800	
540	Materials & Supplies	\$ 1,075	\$ 850	\$ 850	
		\$ 122,529	\$ 128,721	\$ 128,721	0.18%
175	<b>Planning Board</b>				
510	Personal Services	\$ 159,583	\$ 163,475	\$ 163,475	
520	Purchase of Services	\$ 8,550	\$ 9,010	\$ 9,010	
540	Materials & Supplies	\$ 700	\$ 700	\$ 700	
		\$ 168,833	\$ 173,185	\$ 173,185	0.24%
176	<b>Zoning Board of Appeals</b>				
510	Personal Services	\$ 25,607	\$ 20,464	\$ 20,464	
520	Purchase of Services	\$ 2,850	\$ 1,475	\$ 1,475	
540	Materials & Supplies	\$ 300	\$ 400	\$ 400	

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		\$ 28,757	\$ 22,339	\$ 22,339	0.03%
182	<b>Board of Selectmen/ Economic Dev</b>				
	520 Purchase of Services	\$ 78,000	\$ 83,500	\$ 83,500	
	570 Transfers	\$ 13,500	\$ 10,000	\$ 10,000	
		\$ 91,500	\$ 93,500	\$ 93,500	0.13%
192	<b>Property/Liability Insurance</b>				
	570 TRANSFERS - 0570	\$ 430,000	\$ 489,500	\$ 489,500	0.68%
	<b>Total General Government</b>	<b>\$ 3,176,525</b>	<b>\$ 3,350,995</b>	<b>\$ 3,350,995</b>	<b>4.68%</b>
210	<b>Police</b>				
	510 Personal Services	\$ 3,320,446	\$ 3,443,673	\$ 3,443,673	
	520 Purchase of Services	\$ 153,160	\$ 148,730	\$ 148,730	
	540 Materials & Supplies	\$ 142,610	\$ 144,225	\$ 144,225	
	580 Capital Outlay	\$ 122,000	\$ 141,500	\$ 141,500	
		\$ 3,738,216	\$ 3,878,128	\$ 3,878,128	5.42%
220	<b>Fire</b>				
	510 Personal Services	\$ 4,023,016	\$ 4,277,372	\$ 4,277,372	
	520 Purchase of Services	\$ 90,345	\$ 87,025	\$ 87,025	
	540 Materials & Supplies	\$ 219,250	\$ 218,775	\$ 218,775	
	580 Capital Outlay	\$ -	\$ -	\$ -	
		\$ 4,332,611	\$ 4,583,172	\$ 4,583,172	6.40%
241	<b>Inspections</b>				
	510 Personal Services	\$ 288,133	\$ 290,291	\$ 290,291	
	520 Purchase of Services	\$ 10,150	\$ 12,790	\$ 12,790	
	540 Materials & Supplies	\$ 3,100	\$ 2,850	\$ 2,850	
		\$ 301,383	\$ 305,931	\$ 305,931	0.43%
295	<b>Shellfish</b>				
	510 Personal Services	\$ 10,569	\$ 10,621	\$ 10,621	
	520 Purchase of Services	\$ 705	\$ 650	\$ 650	
	540 Materials & Supplies	\$ 400	\$ 400	\$ 400	
	580 Capital Outlay	\$ 200	\$ 200	\$ 200	
		\$ 11,874	\$ 11,871	\$ 11,871	0.02%
	<b>Total Public Safety</b>	<b>\$ 8,384,084</b>	<b>\$ 8,779,102</b>	<b>\$ 8,779,102</b>	<b>12.26%</b>
300	<b>School Committee</b>				
	505 School Expenses	\$ 32,812,582	\$ 34,253,852	\$ 34,253,852	47.83%

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310 **South Shore Regional School**

560	Intergovernmental	\$	463,751	\$	565,989	\$	565,989	0.79%
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**Total Schools**

		\$	33,276,333	\$	34,819,841	\$	34,819,841	48.62%
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**Public Works**

400	510	Personal Services	\$	1,448,877	\$	1,465,995	\$	1,465,995	
	520	Purchase of Services	\$	481,764	\$	456,325	\$	456,325	
	540	Materials & Supplies	\$	294,273	\$	281,725	\$	281,725	
	580	Capital Outlay	\$	429,500	\$	416,400	\$	416,400	
			\$	2,654,414	\$	2,620,445	\$	2,620,445	3.66%

410 **Facilities**

	510	Personal Services	\$	216,351	\$	232,805	\$	232,805	
	520	Purchase of Services	\$	123,740	\$	133,810	\$	133,810	
	540	Materials & Supplies	\$	17,050	\$	15,750	\$	15,750	
	580	Capital Outlay	\$	101,110	\$	163,149	\$	163,149	
			\$	458,251	\$	545,514	\$	545,514	0.76%

423 **Snow & Ice**

	510	Personal Services	\$	85,399	\$	87,109	\$	87,109	
	520	Purchase of Services	\$	192,000	\$	192,001	\$	192,001	
	540	Materials & Supplies	\$	218,002	\$	218,002	\$	218,002	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	495,401	\$	497,112	\$	497,112	0.69%

424 **Street Lights & Beacons**

	520	Purchase of Services	\$	190,000	\$	200,000	\$	200,000	0.28%
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**Total Public Works**

		\$	3,798,066	\$	3,863,071	\$	3,863,071	5.39%
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510 **Board of Health**

	510	Personal Services	\$	122,042	\$	126,927	\$	126,927	
	520	Purchase of Services	\$	15,030	\$	7,530	\$	7,530	
	540	Materials & Supplies	\$	1,550	\$	1,625	\$	1,625	
	580	Capital Outlay	\$	400	\$	200	\$	200	
			\$	139,022	\$	136,282	\$	136,282	0.19%

541 **Council on Aging**

	510	Personal Services	\$	254,178	\$	268,079	\$	268,079	
	520	Purchase of Services	\$	54,900	\$	38,960	\$	38,960	
	540	Materials & Supplies	\$	8,850	\$	6,000	\$	6,000	
	580	Capital Outlay	\$	-	\$	1,200	\$	1,200	

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		\$	317,928	\$	314,239	\$	314,239	0.44%
543	<b>Veterans Agent</b>							
510	Personal Services	\$	69,467	\$	75,224	\$	75,224	
520	Purchase of Services	\$	147,910	\$	135,000	\$	135,000	
540	Materials & Supplies	\$	1,225	\$	1,250	\$	1,250	
		\$	218,602	\$	211,474	\$	211,474	0.30%
549	<b>Commission on Disabilities</b>							
520	Purchase of Services	\$	4,750	\$	4,750	\$	4,750	
540	Materials & Supplies	\$	250	\$	250	\$	250	
		\$	5,000	\$	5,000	\$	5,000	0.01%
	<b>Total Health &amp; Human Services</b>	\$	680,552	\$	666,995	\$	666,995	0.93%
610	<b>Library</b>							
510	Personal Services	\$	742,994	\$	769,918	\$	769,918	
520	Purchase of Services	\$	74,135	\$	67,098	\$	67,098	
540	Materials & Supplies	\$	121,175	\$	124,850	\$	124,850	
580	Capital Outlay	\$	5,100	\$	10,600	\$	10,600	
		\$	943,404	\$	972,466	\$	972,466	1.36%
630	<b>Recreation</b>							
510	Personal Services	\$	127,829	\$	133,467	\$	133,467	
520	Purchase of Services	\$	1,250	\$	800	\$	800	
540	Materials & Supplies	\$	650	\$	250	\$	250	
580	Capital Outlay	\$	1,050	\$	500	\$	500	
		\$	130,779	\$	135,017	\$	135,017	0.19%
650	<b>Beautification</b>							
520	Purchase of Services	\$	-	\$	-	\$	-	
540	Materials & Supplies	\$	19,500	\$	20,000	\$	20,000	
		\$	19,500	\$	20,000	\$	20,000	0.03%
691	<b>Historical Buildings</b>							
520	Purchase of Services	\$	11,350	\$	13,000	\$	13,000	
		\$	11,350	\$	13,000	\$	13,000	0.02%
	<b>Total Recreation &amp; Resources</b>	\$	1,105,033	\$	1,140,483	\$	1,140,483	1.59%
720	<b>Debt &amp; Interest</b>							

Town of Scituate  
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590	Debt Service	\$ 2,769,721	\$ 8,511,059	\$ 8,511,059	11.88%
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 2,769,721	\$ 8,511,059	\$ 8,511,059	11.88%
910	<b>Non-Contributory Pensions</b>				
512	Other Personal Services	\$ 51,819	\$ 26,620	\$ 26,620	0.04%
911	<b>Plymouth County Retirement</b>				
512	Other Personal Services	\$ 3,912,852	\$ 4,424,602	\$ 4,424,602	6.18%
912	<b>Workers' Compensation</b>				
515	Employee Benefits	\$ 257,000	\$ 257,000	\$ 257,000	0.36%
913	<b>Unemployment Insurance</b>				
515	Employee Benefits	\$ 75,000	\$ 75,000	\$ 75,000	0.10%
914	<b>Contributory Group Insurance</b>				
515	Employee Benefits	\$ 4,975,632	\$ 5,050,266	\$ 5,050,266	7.05%
916	<b>Federal Taxes</b>				
515	Employee Benefits	\$ 626,454	\$ 652,115	\$ 652,115	0.91%
<b>Total Employee Benefits</b>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 9,898,757	\$ 10,485,603	\$ 10,485,603	14.64%
<b>Total General Fund</b>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 63,089,071	\$ 71,617,149	\$ 71,617,149	100.00%

Quantum of vote: 2/3

**MOTION**

**ARTICLE 4. Fiscal Year 2016 Operating Budget**

Mr. Moderator,

Mr. Danehey

I move that the Town raise and appropriate \$69,980,064.00, and transfer from the Golf Enterprise Fund the sum of \$54,314.00, from Wastewater Enterprise the sum of \$193,115.00, from Water Department Enterprise the sum of \$299,580.00, from Transfer Station Enterprise the sum of \$146,286.00, from Waterways Enterprise the sum of \$57,749.00, from Title V Assessments the sum of \$6,858.00, from Debt Premium Reserve the sum of \$9,572.00, from the

PEG Access Cable Grant the sum of \$115,680.00, from Free Cash the sum of \$425,000.00 and \$75,000.00 from the Stabilization Fund to the General Fund, transfer from the Wind Turbine Revolving Fund the sum of \$100,000.00 and from the Solar Array Revolving Fund the sum of \$100,000.00 to the General Fund for debt service for the Middle School and Public Safety Complex, and the sum of \$53,931.00 from the Massachusetts School Building Assistance Reserve, totaling \$1,637,085.00 for the purpose of funding personal services and expenses for town operations as may be necessary for the Fiscal Year commencing July 1, 2015 as follows:

**Article 4**  
**Fiscal Year 2016 Operating Budget**

			FY 2015 Appropriated	FY 2016 Selectmen	FY 2016 Advisory	% of total
<b>Board of Selectmen</b>						
<b>Town Administrator</b>						
123	510	Personal Services	\$ 296,393	\$ 309,773	\$ 309,773	
	520	Purchase of Services	\$ 57,847	\$ 57,847	\$ 57,847	
	530	Town Counsel	\$ 136,945	\$ 136,000	\$ 136,000	
	532	Labor Counsel	\$ 172,500	\$ 208,619	\$ 208,619	
	540	Materials & Supplies	\$ 2,625	\$ 3,075	\$ 3,075	
	599	Salary Adjustments	\$ 10,000	\$ 10,000	\$ 10,000	
			<b>\$ 676,310</b>	<b>\$ 725,314</b>	<b>\$ 725,314</b>	<b>1.01%</b>
<b>Advisory Committee</b>						
131	510	Personal Services	\$ 1,925	\$ 1,964	\$ 1,964	
	520	Purchase of Services	\$ 250	\$ 250	\$ 250	
	540	Materials & Supplies	\$ 5,700	\$ 5,700	\$ 5,700	
			<b>\$ 7,875</b>	<b>\$ 7,914</b>	<b>\$ 7,914</b>	<b>0.01%</b>
<b>Reserve Fund</b>						
	570	Transfers	\$ 90,000	\$ 90,000	\$ 90,000	<b>0.13%</b>
<b>Finance Director/Town</b>						
135	<b>Accountant</b>					
	510	Personal Services	\$ 197,352	\$ 284,831	\$ 284,831	
	520	Purchase of Services	\$ 59,745	\$ 64,045	\$ 64,045	
	540	Materials & Supplies	\$ 1,400	\$ 800	\$ 800	
			<b>\$ 258,497</b>	<b>\$ 349,676</b>	<b>\$ 349,676</b>	<b>0.49%</b>
<b>Assessors</b>						
141	510	Personal Services	\$ 190,255	\$ 195,469	\$ 195,469	
	520	Purchase of Services	\$ 73,155	\$ 6,880	\$ 6,880	
	540	Materials & Supplies	\$ 600	\$ 500	\$ 500	
			<b>\$ 264,010</b>	<b>\$ 202,849</b>	<b>\$ 202,849</b>	<b>0.28%</b>
<b>Treasurer/Collector</b>						
145	510	Personal Services	\$ 253,270	\$ 263,222	\$ 263,222	
	520	Purchase of Services	\$ 77,985	\$ 73,300	\$ 73,300	

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540	Materials & Supplies	\$ 2,000	\$ 1,575	\$ 1,575	
		\$ 333,255	\$ 338,097	\$ 338,097	0.47%
149	<b>Administration</b>				
510	Personal Services	\$ 31,933	\$ 32,673	\$ 32,673	
520	Purchase of Services	\$ 67,500	\$ 85,000	\$ 85,000	
540	Materials & Supplies	\$ 3,800	\$ 4,200	\$ 4,200	
		\$ 103,233	\$ 121,873	\$ 121,873	0.17%
155	<b>Information Technology</b>				
510	Personal Services	\$ 90,230	\$ 93,853	\$ 93,853	
520	Purchase of Services	\$ 148,595	\$ 152,145	\$ 152,145	
540	Materials & Supplies	\$ 1,000	\$ 500	\$ 500	
580	Capital Outlay	\$ 14,000	\$ 14,000	\$ 14,000	
		\$ 253,825	\$ 260,498	\$ 260,498	0.36%
	<b>Tax Foreclosures</b>				
158	521 Tax Foreclosures	\$ 39,000	\$ 39,000	\$ 39,000	
		\$ 39,000	\$ 39,000	\$ 39,000	0.05%
159	<b>Cable TV</b>				
510	Personal Services	\$ 82,583	\$ 90,530	\$ 90,530	
520	Purchase of Services	\$ 2,300	\$ 5,000	\$ 5,000	
540	Materials & Supplies	\$ 1,900	\$ 3,150	\$ 3,150	
580	Capital Outlay	\$ 21,600	\$ 17,000	\$ 17,000	
		\$ 108,383	\$ 115,680	\$ 115,680	0.16%
161	<b>Town Clerk</b>				
510	Personal Services	\$ 149,618	\$ 154,834	\$ 154,834	
520	Purchase of Services	\$ 46,600	\$ 34,090	\$ 34,090	
540	Materials & Supplies	\$ 4,300	\$ 3,925	\$ 3,925	
		\$ 200,518	\$ 192,849	\$ 192,849	0.27%
171	<b>Conservation</b>				
510	Personal Services	\$ 110,554	\$ 117,071	\$ 117,071	
520	Purchase of Services	\$ 10,900	\$ 10,800	\$ 10,800	
540	Materials & Supplies	\$ 1,075	\$ 850	\$ 850	
		\$ 122,529	\$ 128,721	\$ 128,721	0.18%
175	<b>Planning Board</b>				
510	Personal Services	\$ 159,583	\$ 163,475	\$ 163,475	
520	Purchase of Services	\$ 8,550	\$ 9,010	\$ 9,010	
540	Materials & Supplies	\$ 700	\$ 700	\$ 700	
		\$ 168,833	\$ 173,185	\$ 173,185	0.24%
176	<b>Zoning Board of Appeals</b>				
510	Personal Services	\$ 25,607	\$ 20,464	\$ 20,464	
520	Purchase of Services	\$ 2,850	\$ 1,475	\$ 1,475	
540	Materials & Supplies	\$ 300	\$ 400	\$ 400	

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		\$ 28,757	\$ 22,339	\$ 22,339	0.03%
182	<b>Board of Selectmen/ Economic Dev</b>				
	520 Purchase of Services	\$ 78,000	\$ 83,500	\$ 83,500	
	570 Transfers	\$ 13,500	\$ 10,000	\$ 10,000	
		\$ 91,500	\$ 93,500	\$ 93,500	0.13%
192	<b>Property/Liability Insurance</b>				
	570 TRANSFERS – 0570	\$ 430,000	\$ 489,500	\$ 489,500	0.68%
	<b>Total General Government</b>	<b>\$ 3,176,525</b>	<b>\$ 3,350,995</b>	<b>\$ 3,350,995</b>	<b>4.68%</b>
210	<b>Police</b>				
	510 Personal Services	\$ 3,320,446	\$ 3,443,673	\$ 3,443,673	
	520 Purchase of Services	\$ 153,160	\$ 148,730	\$ 148,730	
	540 Materials & Supplies	\$ 142,610	\$ 144,225	\$ 144,225	
	580 Capital Outlay	\$ 122,000	\$ 141,500	\$ 141,500	
		\$ 3,738,216	\$ 3,878,128	\$ 3,878,128	5.42%
220	<b>Fire</b>				
	510 Personal Services	\$ 4,023,016	\$ 4,277,372	\$ 4,277,372	
	520 Purchase of Services	\$ 90,345	\$ 87,025	\$ 87,025	
	540 Materials & Supplies	\$ 219,250	\$ 218,775	\$ 218,775	
	580 Capital Outlay	\$ -	\$ -	\$ -	
		\$ 4,332,611	\$ 4,583,172	\$ 4,583,172	6.40%
241	<b>Inspections</b>				
	510 Personal Services	\$ 288,133	\$ 290,291	\$ 290,291	
	520 Purchase of Services	\$ 10,150	\$ 12,790	\$ 12,790	
	540 Materials & Supplies	\$ 3,100	\$ 2,850	\$ 2,850	
		\$ 301,383	\$ 305,931	\$ 305,931	0.43%
295	<b>Shellfish</b>				
	510 Personal Services	\$ 10,569	\$ 10,621	\$ 10,621	
	520 Purchase of Services	\$ 705	\$ 650	\$ 650	
	540 Materials & Supplies	\$ 400	\$ 400	\$ 400	
	580 Capital Outlay	\$ 200	\$ 200	\$ 200	
		\$ 11,874	\$ 11,871	\$ 11,871	0.02%
	<b>Total Public Safety</b>	<b>\$ 8,384,084</b>	<b>\$ 8,779,102</b>	<b>\$ 8,779,102</b>	<b>12.26%</b>
300	<b>School Committee</b>				
	505 School Expenses	\$ 32,812,582	\$ 34,253,852	\$ 34,253,852	47.83%

Town of Scituate  
 Annual Town Meeting  
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310 **South Shore Regional School**

560	Intergovernmental	\$	463,751	\$	565,989	\$	565,989	0.79%
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**Total Schools**

\$	33,276,333	\$	34,819,841	\$	34,819,841	48.62%
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**Public Works**

400	510	Personal Services	\$	1,448,877	\$	1,465,995	\$	1,465,995	
	520	Purchase of Services	\$	481,764	\$	456,325	\$	456,325	
	540	Materials & Supplies	\$	294,273	\$	281,725	\$	281,725	
	580	Capital Outlay	\$	429,500	\$	416,400	\$	416,400	
			\$	2,654,414	\$	2,620,445	\$	2,620,445	3.66%

410 **Facilities**

	510	Personal Services	\$	216,351	\$	232,805	\$	232,805	
	520	Purchase of Services	\$	123,740	\$	133,810	\$	133,810	
	540	Materials & Supplies	\$	17,050	\$	15,750	\$	15,750	
	580	Capital Outlay	\$	101,110	\$	163,149	\$	163,149	
			\$	458,251	\$	545,514	\$	545,514	0.76%

423 **Snow & Ice**

	510	Personal Services	\$	85,399	\$	87,109	\$	87,109	
	520	Purchase of Services	\$	192,000	\$	192,001	\$	192,001	
	540	Materials & Supplies	\$	218,002	\$	218,002	\$	218,002	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	495,401	\$	497,112	\$	497,112	0.69%

424 **Street Lights & Beacons**

	520	Purchase of Services	\$	190,000	\$	200,000	\$	200,000	0.28%
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**Total Public Works**

\$	3,798,066	\$	3,863,071	\$	3,863,071	5.39%
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510 **Board of Health**

	510	Personal Services	\$	122,042	\$	126,927	\$	126,927	
	520	Purchase of Services	\$	15,030	\$	7,530	\$	7,530	
	540	Materials & Supplies	\$	1,550	\$	1,625	\$	1,625	
	580	Capital Outlay	\$	400	\$	200	\$	200	
			\$	139,022	\$	136,282	\$	136,282	0.19%

541 **Council on Aging**

	510	Personal Services	\$	254,178	\$	268,079	\$	268,079	
	520	Purchase of Services	\$	54,900	\$	38,960	\$	38,960	
	540	Materials & Supplies	\$	8,850	\$	6,000	\$	6,000	
	580	Capital Outlay	\$	-	\$	1,200	\$	1,200	

Town of Scituate  
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		\$	317,928	\$	314,239	\$	314,239	0.44%
543	<b>Veterans Agent</b>							
510	Personal Services	\$	69,467	\$	75,224	\$	75,224	
520	Purchase of Services	\$	147,910	\$	135,000	\$	135,000	
540	Materials & Supplies	\$	1,225	\$	1,250	\$	1,250	
		\$	218,602	\$	211,474	\$	211,474	0.30%
549	<b>Commission on Disabilities</b>							
520	Purchase of Services	\$	4,750	\$	4,750	\$	4,750	
540	Materials & Supplies	\$	250	\$	250	\$	250	
		\$	5,000	\$	5,000	\$	5,000	0.01%
	<b>Total Health &amp; Human Services</b>	\$	680,552	\$	666,995	\$	666,995	0.93%
610	<b>Library</b>							
510	Personal Services	\$	742,994	\$	769,918	\$	769,918	
520	Purchase of Services	\$	74,135	\$	67,098	\$	67,098	
540	Materials & Supplies	\$	121,175	\$	124,850	\$	124,850	
580	Capital Outlay	\$	5,100	\$	10,600	\$	10,600	
		\$	943,404	\$	972,466	\$	972,466	1.36%
630	<b>Recreation</b>							
510	Personal Services	\$	127,829	\$	133,467	\$	133,467	
520	Purchase of Services	\$	1,250	\$	800	\$	800	
540	Materials & Supplies	\$	650	\$	250	\$	250	
580	Capital Outlay	\$	1,050	\$	500	\$	500	
		\$	130,779	\$	135,017	\$	135,017	0.19%
650	<b>Beautification</b>							
520	Purchase of Services	\$	-	\$	-	\$	-	
540	Materials & Supplies	\$	19,500	\$	20,000	\$	20,000	
		\$	19,500	\$	20,000	\$	20,000	0.03%
691	<b>Historical Buildings</b>							
520	Purchase of Services	\$	11,350	\$	13,000	\$	13,000	
		\$	11,350	\$	13,000	\$	13,000	0.02%
	<b>Total Recreation &amp; Resources</b>	\$	1,105,033	\$	1,140,483	\$	1,140,483	1.59%
720	<b>Debt &amp; Interest</b>							

Town of Scituate  
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590	Debt Service	\$ 2,769,721	\$ 8,511,059	\$ 8,511,059	11.88%
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 2,769,721	\$ 8,511,059	\$ 8,511,059	11.88%
910	<b>Non-Contributory Pensions</b>				
512	Other Personal Services	\$ 51,819	\$ 26,620	\$ 26,620	0.04%
911	<b>Plymouth County Retirement</b>				
512	Other Personal Services	\$ 3,912,852	\$ 4,424,602	\$ 4,424,602	6.18%
912	<b>Workers' Compensation</b>				
515	Employee Benefits	\$ 257,000	\$ 257,000	\$ 257,000	0.36%
913	<b>Unemployment Insurance</b>				
515	Employee Benefits	\$ 75,000	\$ 75,000	\$ 75,000	0.10%
914	<b>Contributory Group Insurance</b>				
515	Employee Benefits	\$ 4,975,632	\$ 5,050,266	\$ 5,050,266	7.05%
916	<b>Federal Taxes</b>				
515	Employee Benefits	\$ 626,454	\$ 652,115	\$ 652,115	0.91%
<b>Total Employee Benefits</b>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 9,898,757	\$ 10,485,603	\$ 10,485,603	14.64%
<b>Total General Fund</b>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 63,089,071	\$ 71,617,149	\$ 71,617,149	100.00%

**VOTED** that the Town raise and appropriate \$69,980,064.00, and transfer from the Golf Enterprise Fund the sum of \$54,314.00, from Wastewater Enterprise the sum of \$193,115.00, from Water Department Enterprise the sum of \$299,580.00, from Transfer Station Enterprise the sum of \$146,286.00, from Waterways Enterprise the sum of \$57,749.00, from Title V Assessments the sum of \$6,858.00, from Debt Premium Reserve the sum of \$9,572.00, from the PEG Access Cable Grant the sum of \$115,680.00, from Free Cash the sum of \$425,000.00 and \$75,000.00 from the Stabilization Fund to the General Fund, transfer from the Wind Turbine Revolving Fund the sum of \$100,000.00 and from the Solar Array Revolving Fund the sum of \$100,000.00 to the General Fund for debt service for the Middle School and Public Safety Complex, and the sum of \$53,931.00 from the Massachusetts School Building Assistance Reserve, totaling \$1,637,085.00 for the purpose of funding personal services and expenses for town operations as may be necessary for the Fiscal Year commencing July 1, 2015 as follows:

**Article 4**  
**Fiscal Year 2016 Operating Budget**

			FY 2015 Appropriated		FY 2016 Selectmen		FY 2016 Advisory	% of total
<b>Board of Selectmen</b>								
<b>Town Administrator</b>								
123	510	Personal Services	\$ 296,393	\$	309,773	\$	309,773	
	520	Purchase of Services	\$ 57,847	\$	57,847	\$	57,847	
	530	Town Counsel	\$ 136,945	\$	136,000	\$	136,000	
	532	Labor Counsel	\$ 172,500	\$	208,619	\$	208,619	
	540	Materials & Supplies	\$ 2,625	\$	3,075	\$	3,075	
	599	Salary Adjustments	\$ 10,000	\$	10,000	\$	10,000	
			<b>\$ 676,310</b>	<b>\$</b>	<b>725,314</b>	<b>\$</b>	<b>725,314</b>	<b>1.01%</b>
<b>Advisory Committee</b>								
131	510	Personal Services	\$ 1,925	\$	1,964	\$	1,964	
	520	Purchase of Services	\$ 250	\$	250	\$	250	
	540	Materials & Supplies	\$ 5,700	\$	5,700	\$	5,700	
			<b>\$ 7,875</b>	<b>\$</b>	<b>7,914</b>	<b>\$</b>	<b>7,914</b>	<b>0.01%</b>
<b>Reserve Fund</b>								
	570	Transfers	\$ 90,000	\$	90,000	\$	90,000	0.13%
<b>Finance Director/Town</b>								
135	<b>Accountant</b>							
	510	Personal Services	\$ 197,352	\$	284,831	\$	284,831	
	520	Purchase of Services	\$ 59,745	\$	64,045	\$	64,045	
	540	Materials & Supplies	\$ 1,400	\$	800	\$	800	
			<b>\$ 258,497</b>	<b>\$</b>	<b>349,676</b>	<b>\$</b>	<b>349,676</b>	<b>0.49%</b>
<b>Assessors</b>								
141	510	Personal Services	\$ 190,255	\$	195,469	\$	195,469	
	520	Purchase of Services	\$ 73,155	\$	6,880	\$	6,880	
	540	Materials & Supplies	\$ 600	\$	500	\$	500	
			<b>\$ 264,010</b>	<b>\$</b>	<b>202,849</b>	<b>\$</b>	<b>202,849</b>	<b>0.28%</b>
<b>Treasurer/Collector</b>								
145	510	Personal Services	\$ 253,270	\$	263,222	\$	263,222	
	520	Purchase of Services	\$ 77,985	\$	73,300	\$	73,300	
	540	Materials & Supplies	\$ 2,000	\$	1,575	\$	1,575	
			<b>\$ 333,255</b>	<b>\$</b>	<b>338,097</b>	<b>\$</b>	<b>338,097</b>	<b>0.47%</b>
149	<b>Administration</b>							
	510	Personal Services	\$ 31,933	\$	32,673	\$	32,673	
	520	Purchase of Services	\$ 67,500	\$	85,000	\$	85,000	
	540	Materials & Supplies	\$ 3,800	\$	4,200	\$	4,200	

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		\$	103,233	\$	121,873	\$	121,873	0.17%
155	<b>Information Technology</b>							
510	Personal Services	\$	90,230	\$	93,853	\$	93,853	
520	Purchase of Services	\$	148,595	\$	152,145	\$	152,145	
540	Materials & Supplies	\$	1,000	\$	500	\$	500	
580	Capital Outlay	\$	14,000	\$	14,000	\$	14,000	
		\$	253,825	\$	260,498	\$	260,498	0.36%
	<b>Tax Foreclosures</b>							
158	521 Tax Foreclosures	\$	39,000	\$	39,000	\$	39,000	
		\$	39,000	\$	39,000	\$	39,000	0.05%
159	<b>Cable TV</b>							
510	Personal Services	\$	82,583	\$	90,530	\$	90,530	
520	Purchase of Services	\$	2,300	\$	5,000	\$	5,000	
540	Materials & Supplies	\$	1,900	\$	3,150	\$	3,150	
580	Capital Outlay	\$	21,600	\$	17,000	\$	17,000	
		\$	108,383	\$	115,680	\$	115,680	0.16%
161	<b>Town Clerk</b>							
510	Personal Services	\$	149,618	\$	154,834	\$	154,834	
520	Purchase of Services	\$	46,600	\$	34,090	\$	34,090	
540	Materials & Supplies	\$	4,300	\$	3,925	\$	3,925	
		\$	200,518	\$	192,849	\$	192,849	0.27%
171	<b>Conservation</b>							
510	Personal Services	\$	110,554	\$	117,071	\$	117,071	
520	Purchase of Services	\$	10,900	\$	10,800	\$	10,800	
540	Materials & Supplies	\$	1,075	\$	850	\$	850	
		\$	122,529	\$	128,721	\$	128,721	0.18%
175	<b>Planning Board</b>							
510	Personal Services	\$	159,583	\$	163,475	\$	163,475	
520	Purchase of Services	\$	8,550	\$	9,010	\$	9,010	
540	Materials & Supplies	\$	700	\$	700	\$	700	
		\$	168,833	\$	173,185	\$	173,185	0.24%
176	<b>Zoning Board of Appeals</b>							
510	Personal Services	\$	25,607	\$	20,464	\$	20,464	
520	Purchase of Services	\$	2,850	\$	1,475	\$	1,475	
540	Materials & Supplies	\$	300	\$	400	\$	400	
		\$	28,757	\$	22,339	\$	22,339	0.03%
	<b>Board of Selectmen/ Economic Dev</b>							
182	520 Purchase of Services	\$	78,000	\$	83,500	\$	83,500	
	570 Transfers	\$	13,500	\$	10,000	\$	10,000	
		\$	91,500	\$	93,500	\$	93,500	0.13%

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192	<b>Property/Liability Insurance</b>					
570	TRANSFERS – 0570	\$ 430,000	\$ 489,500	\$ 489,500		0.68%
	<b>Total General Government</b>	<b>\$ 3,176,525</b>	<b>\$ 3,350,995</b>	<b>\$ 3,350,995</b>		<b>4.68%</b>
210	<b>Police</b>					
510	Personal Services	\$ 3,320,446	\$ 3,443,673	\$ 3,443,673		
520	Purchase of Services	\$ 153,160	\$ 148,730	\$ 148,730		
540	Materials & Supplies	\$ 142,610	\$ 144,225	\$ 144,225		
580	Capital Outlay	\$ 122,000	\$ 141,500	\$ 141,500		
		<b>\$ 3,738,216</b>	<b>\$ 3,878,128</b>	<b>\$ 3,878,128</b>		<b>5.42%</b>
220	<b>Fire</b>					
510	Personal Services	\$ 4,023,016	\$ 4,277,372	\$ 4,277,372		
520	Purchase of Services	\$ 90,345	\$ 87,025	\$ 87,025		
540	Materials & Supplies	\$ 219,250	\$ 218,775	\$ 218,775		
580	Capital Outlay	\$ -	\$ -	\$ -		
		<b>\$ 4,332,611</b>	<b>\$ 4,583,172</b>	<b>\$ 4,583,172</b>		<b>6.40%</b>
241	<b>Inspections</b>					
510	Personal Services	\$ 288,133	\$ 290,291	\$ 290,291		
520	Purchase of Services	\$ 10,150	\$ 12,790	\$ 12,790		
540	Materials & Supplies	\$ 3,100	\$ 2,850	\$ 2,850		
		<b>\$ 301,383</b>	<b>\$ 305,931</b>	<b>\$ 305,931</b>		<b>0.43%</b>
295	<b>Shellfish</b>					
510	Personal Services	\$ 10,569	\$ 10,621	\$ 10,621		
520	Purchase of Services	\$ 705	\$ 650	\$ 650		
540	Materials & Supplies	\$ 400	\$ 400	\$ 400		
580	Capital Outlay	\$ 200	\$ 200	\$ 200		
		<b>\$ 11,874</b>	<b>\$ 11,871</b>	<b>\$ 11,871</b>		<b>0.02%</b>
	<b>Total Public Safety</b>	<b>\$ 8,384,084</b>	<b>\$ 8,779,102</b>	<b>\$ 8,779,102</b>		<b>12.26%</b>
300	<b>School Committee</b>					
505	School Expenses	<b>\$ 32,812,582</b>	<b>\$ 34,253,852</b>	<b>\$ 34,253,852</b>		<b>47.83%</b>
310	<b>South Shore Regional School</b>					
560	Intergovernmental	<b>\$ 463,751</b>	<b>\$ 565,989</b>	<b>\$ 565,989</b>		<b>0.79%</b>
	<b>Total Schools</b>	<b>\$ 33,276,333</b>	<b>\$ 34,819,841</b>	<b>\$ 34,819,841</b>		<b>48.62%</b>
	<b>Public Works</b>					
400	510 Personal Services	\$ 1,448,877	\$ 1,465,995	\$ 1,465,995		

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520	Purchase of Services	\$	481,764	\$	456,325	\$	456,325	
540	Materials & Supplies	\$	294,273	\$	281,725	\$	281,725	
580	Capital Outlay	\$	429,500	\$	416,400	\$	416,400	
		\$	<b>2,654,414</b>	\$	<b>2,620,445</b>	\$	<b>2,620,445</b>	<b>3.66%</b>
<b>410</b>	<b>Facilities</b>							
510	Personal Services	\$	216,351	\$	232,805	\$	232,805	
520	Purchase of Services	\$	123,740	\$	133,810	\$	133,810	
540	Materials & Supplies	\$	17,050	\$	15,750	\$	15,750	
580	Capital Outlay	\$	101,110	\$	163,149	\$	163,149	
		\$	<b>458,251</b>	\$	<b>545,514</b>	\$	<b>545,514</b>	<b>0.76%</b>
<b>423</b>	<b>Snow &amp; Ice</b>							
510	Personal Services	\$	85,399	\$	87,109	\$	87,109	
520	Purchase of Services	\$	192,000	\$	192,001	\$	192,001	
540	Materials & Supplies	\$	218,002	\$	218,002	\$	218,002	
580	Capital Outlay	\$	-	\$	-	\$	-	
		\$	<b>495,401</b>	\$	<b>497,112</b>	\$	<b>497,112</b>	<b>0.69%</b>
<b>424</b>	<b>Street Lights &amp; Beacons</b>							
520	Purchase of Services	\$	190,000	\$	200,000	\$	200,000	<b>0.28%</b>
	<b>Total Public Works</b>	\$	<b>3,798,066</b>	\$	<b>3,863,071</b>	\$	<b>3,863,071</b>	<b>5.39%</b>
<b>510</b>	<b>Board of Health</b>							
510	Personal Services	\$	122,042	\$	126,927	\$	126,927	
520	Purchase of Services	\$	15,030	\$	7,530	\$	7,530	
540	Materials & Supplies	\$	1,550	\$	1,625	\$	1,625	
580	Capital Outlay	\$	400	\$	200	\$	200	
		\$	<b>139,022</b>	\$	<b>136,282</b>	\$	<b>136,282</b>	<b>0.19%</b>
<b>541</b>	<b>Council on Aging</b>							
510	Personal Services	\$	254,178	\$	268,079	\$	268,079	
520	Purchase of Services	\$	54,900	\$	38,960	\$	38,960	
540	Materials & Supplies	\$	8,850	\$	6,000	\$	6,000	
580	Capital Outlay	\$	-	\$	1,200	\$	1,200	
		\$	<b>317,928</b>	\$	<b>314,239</b>	\$	<b>314,239</b>	<b>0.44%</b>
<b>543</b>	<b>Veterans Agent</b>							
510	Personal Services	\$	69,467	\$	75,224	\$	75,224	
520	Purchase of Services	\$	147,910	\$	135,000	\$	135,000	
540	Materials & Supplies	\$	1,225	\$	1,250	\$	1,250	
		\$	<b>218,602</b>	\$	<b>211,474</b>	\$	<b>211,474</b>	<b>0.30%</b>

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549	<b>Commission on Disabilities</b>						
520	Purchase of Services	\$	4,750	\$	4,750	\$	4,750
540	Materials & Supplies	\$	250	\$	250	\$	250
		\$	<b>5,000</b>	\$	<b>5,000</b>	\$	<b>5,000</b> <b>0.01%</b>
<b>Total Health &amp; Human Services</b>		\$	<b>680,552</b>	\$	<b>666,995</b>	\$	<b>666,995</b> <b>0.93%</b>
610	<b>Library</b>						
510	Personal Services	\$	742,994	\$	769,918	\$	769,918
520	Purchase of Services	\$	74,135	\$	67,098	\$	67,098
540	Materials & Supplies	\$	121,175	\$	124,850	\$	124,850
580	Capital Outlay	\$	5,100	\$	10,600	\$	10,600
		\$	<b>943,404</b>	\$	<b>972,466</b>	\$	<b>972,466</b> <b>1.36%</b>
630	<b>Recreation</b>						
510	Personal Services	\$	127,829	\$	133,467	\$	133,467
520	Purchase of Services	\$	1,250	\$	800	\$	800
540	Materials & Supplies	\$	650	\$	250	\$	250
580	Capital Outlay	\$	1,050	\$	500	\$	500
		\$	<b>130,779</b>	\$	<b>135,017</b>	\$	<b>135,017</b> <b>0.19%</b>
650	<b>Beautification</b>						
520	Purchase of Services	\$	-	\$	-	\$	-
540	Materials & Supplies	\$	19,500	\$	20,000	\$	20,000
		\$	<b>19,500</b>	\$	<b>20,000</b>	\$	<b>20,000</b> <b>0.03%</b>
691	<b>Historical Buildings</b>						
520	Purchase of Services	\$	11,350	\$	13,000	\$	13,000
		\$	<b>11,350</b>	\$	<b>13,000</b>	\$	<b>13,000</b> <b>0.02%</b>
<b>Total Recreation &amp; Resources</b>		\$	<b>1,105,033</b>	\$	<b>1,140,483</b>	\$	<b>1,140,483</b> <b>1.59%</b>
720	<b>Debt &amp; Interest</b>						
590	Debt Service	\$	2,769,721	\$	8,511,059	\$	8,511,059 <b>11.88%</b>
		\$	<b>2,769,721</b>	\$	<b>8,511,059</b>	\$	<b>8,511,059</b> <b>11.88%</b>
910	<b>Non-Contributory Pensions</b>						
512	Other Personal Services	\$	<b>51,819</b>	\$	<b>26,620</b>	\$	<b>26,620</b> <b>0.04%</b>

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911	<b>Plymouth County Retirement</b>					
512	Other Personal Services	\$ 3,912,852	\$ 4,424,602	\$ 4,424,602	6.18%	
912	<b>Workers' Compensation</b>					
515	Employee Benefits	\$ 257,000	\$ 257,000	\$ 257,000	0.36%	
913	<b>Unemployment Insurance</b>					
515	Employee Benefits	\$ 75,000	\$ 75,000	\$ 75,000	0.10%	
914	<b>Contributory Group Insurance</b>					
515	Employee Benefits	\$ 4,975,632	\$ 5,050,266	\$ 5,050,266	7.05%	
916	<b>Federal Taxes</b>					
515	Employee Benefits	\$ 626,454	\$ 652,115	\$ 652,115	0.91%	
	<b>Total Employee Benefits</b>	<u>\$ 9,898,757</u>	<u>\$ 10,485,603</u>	<u>\$ 10,485,603</u>	<u>14.64%</u>	
	<b>Total General Fund</b>	<u>\$ 63,089,071</u>	<u>\$ 71,617,149</u>	<u>\$ 71,617,149</u>	<u>100.00%</u>	

**VOTE-DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 5. Waterways Enterprise Fund**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury, the sum of \$971,939.00, or a greater or lesser sum, for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2015, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 5. Waterways Enterprise Fund**

Mr. Moderator,

Mr. O'Toole

I move that the Town transfer from available funds in Waterways Enterprise Receipts the sum of \$ 971,939.00 for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 354,435.00
Other Expenses	\$ 617,504.00

**VOTED** that the Town transfer from available funds in Waterways Enterprise Receipts the sum of \$ 971,939.00 for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 354,435.00
Other Expenses	\$ 617,504.00

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 6. Golf Course Enterprise Fund**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$1,236,530.00, or a greater or lesser sum, for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2015, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 6. Golf Course Enterprise Fund**

Mr. Moderator,

Mr. O'Toole

I move that the Town transfer from available funds in Golf Course Enterprise Fund Receipts the sum of \$1,236,530.00 for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$	179,253.00
Other Expenses	\$	1,057,277.00

**VOTED** that the Town transfer from available funds in Golf Course Enterprise Fund Receipts the sum of \$1,236,530.00 for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$	179,253.00
Other Expenses	\$	1,057,277.00

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 7. Wastewater Enterprise Fund**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$3,384,273.00, or a greater or lesser sum, for the purpose of funding Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2015, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 7. Wastewater Enterprise Fund**

Mr. Moderator,

Mr. O'Toole

I move that the Town transfer from available funds in Wastewater Enterprise Fund Receipts the sum of \$2,604,884.00, and \$120,671.00 from Wastewater Retained Earnings and \$658,718.00 from raise and appropriate for the purpose of funding the Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$	467,740.00
Other Expenses	\$	2,916,533.00

**VOTED** that the Town transfer from available funds in Wastewater Enterprise Fund Receipts the sum of \$2,604,884.00, and \$120,671.00 from Wastewater Retained Earnings and \$658,718.00 from raise and appropriate for the purpose of funding the Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$	467,740.00
Other Expenses	\$	2,916,533.00

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**  
**ARTICLE 8. Transfer Station Enterprise Fund**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$1,070,133.00, or a greater or lesser sum, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2015, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**  
**ARTICLE 8. Transfer Station Enterprise Fund**

Mr. Moderator,

Mr. O'Toole

I move that the Town transfer from Transfer Station Enterprise Receipts the sum of \$ 993,475.00 and \$76,658.00 from Transfer Station Retained Earnings, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 226,868.00
Other Expenses	\$ 843,265.00

**VOTED** that the Town transfer from Transfer Station Enterprise Receipts the sum of \$ 993,475.00 and \$76,658.00 from Transfer Station Retained Earnings, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 226,868.00
Other Expenses	\$ 843,265.00

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**  
**ARTICLE 9. Water Enterprise Fund**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury, the sum of \$3,503,577.00, or a greater or lesser sum, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2015, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**  
**ARTICLE 9. Water Enterprise Fund**

Mr. Moderator,

Mr. O'Toole

I move that the Town transfer from available funds in the Water Enterprise Receipts the sum of \$3,308,736.00 and \$194,841.00 from Water Retained Earnings, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 961,755.00
Expenses	\$ 2,541,822.00

**VOTED** that the Town transfer from available funds in the Water Enterprise Receipts the sum of \$3,308,736.00 and \$194,841.00 from Water Retained Earnings, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2015 as follows:

Personal Services	\$ 961,755.00
Expenses	\$ 2,541,822.00

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 10. Stabilization Fund Excess Levy**

To see if the Town will vote to raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B, or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: 2/3**

**MOTION**

**ARTICLE 10.           Stabilization Fund Excess Levy**

Mr. Moderator,

Mr. Harris

I move that the Town raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B.

**VOTED** that the Town raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B.

**VOTE- DECLARED UNANIMOUS**

## WARRANT

### ARTICLE 11. Community Preservation

To see if the Town will vote to hear and act on recommendations from the Community Preservation Committee (the "CPC") on the Fiscal Year 2016 Community Preservation budget and pursuant to Massachusetts General Laws, Chapter 44B (the "Act") to appropriate and/or reserve the sums of money as indicated below (i) to meet the administrative expenses and all other necessary and proper expenses of the CPC for Fiscal Year 2016; (ii) for the acquisition, creation, and preservation of open space; (iii) for the acquisition, creation, preservation, rehabilitation and restoration of land for recreational use; (iv) for acquisition, preservation, rehabilitation, and restoration of historic resources; and (v) for the creation, acquisition, preservation and support of community housing. Appropriations for the items below are to be expended first from any existing reserves for the purposes of such item, then appropriated from Community Preservation FY 2016 estimated revenues, with any excess to be appropriated from Community Preservation unreserved funds. All such sums appropriated are further to be expended subject to all of the terms and conditions of the applications regarding such projects filed with the CPC and the votes of the CPC regarding approval of such items.

1. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for the creation and support of Community Housing consistent with the Act;
2. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Historic Resources consistent with the Act;
3. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Open Space consistent with the Act;
4. \$ 90,000 from Community Preservation FY 2016 estimated revenues, for Administrative Expense of the Community Preservation Committee;
5. \$100,000 for Recreation/Open Space - North Scituate Beach Nourishment
6. \$ 30,712 for Recreation/Open Space - Sailing Fleet Restoration
7. \$ 6,000 for Recreation/Open Space - Improvements, Teak Sherman Garden
8. \$ 8,300 for Historic Resources - Bailey Ellis House preservation
9. \$ 11,400 for Historic Resources - Tercentenary Markers
10. \$ 7,684 for Historic Resources - Microfiche Mariner Newspapers
11. \$ 10,963 for Historic Resources - Town Archives Preservation
12. \$ 18,000 for Historic Resources - Lafayette Carriage Restoration
13. \$ 16,800 for Historic Resources - Lighthouse Boardwalk Construction
14. \$ 14,700 for Historic Resources - Lighthouse Lantern Room Evaluation
15. \$ 69,000 for Historic Resources - Old Oaken Bucket House Improvements and Cushing Shay Restoration

or take any other action relative thereto.

*Sponsored By: Community Preservation Committee*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 11. Community Preservation**

Mr. Moderator,

Mr. Harris

I move that the Town hear and act on the recommendations of the Community Preservation Committee on the Fiscal Year 2016 Community Preservation Budget and pursuant to Massachusetts General Laws, Chapter 44B appropriate Community Preservation Funds as follows:

1. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for the creation and support of Community Housing consistent with the Act;
2. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Historic Resources consistent with the Act;
3. \$180,000 from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Open Space consistent with the Act;
4. \$ 90,000 from Community Preservation FY 2016 estimated revenues, for Administrative Expense of the Community Preservation Committee;
5. \$100,000 for Recreation/Open Space - North Scituate Beach Nourishment
6. \$ 30,712 for Recreation/Open Space - Sailing Fleet Restoration
7. \$ 6,000 for Recreation/Open Space - Improvements, Teak Sherman Garden
8. \$ 8,300 for Historic Resources - Bailey Ellis House preservation
9. \$ 11,400 for Historic Resources - Tercentenary Markers
10. \$ 7,684 for Historic Resources - Microfiche Mariner Newspapers
11. \$ 10,963 for Historic Resources - Town Archives Preservation
12. \$ 18,000 for Historic Resources - Lafayette Carriage Restoration
13. \$ 16,800 for Historic Resources - Lighthouse Boardwalk Construction
14. \$ 14,700 for Historic Resources - Lighthouse Lantern Room Evaluation
15. \$ 69,000 for Historic Resources - Old Oaken Bucket House Improvements and Cushing Shay Restoration

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**VOTED** that the Town hear and act on the recommendations of the Community Preservation Committee on the Fiscal Year 2016 Community Preservation Budget and pursuant to Massachusetts General Laws, Chapter 44B appropriate Community Preservation Funds as follows:

1.       \$180,000       from Community Preservation FY 2016 estimated revenues, to be reserved for the creation and support of Community Housing consistent with the Act;  
**VOTE- DECLARED UNANIMOUS**
  
2.       \$180,000       from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Historic Resources consistent with the Act;  
**VOTE- DECLARED UNANIMOUS**
  
3.       \$180,000       from Community Preservation FY 2016 estimated revenues, to be reserved for acquisition and preservation of Open Space consistent with the Act;  
**VOTE- DECLARED UNANIMOUS**
  
4.       \$ 90,000       from Community Preservation FY 2016 estimated revenues, for Administrative Expense of the Community Preservation Committee;  
**VOTE- DECLARED UNANIMOUS**
  
5.       \$100,000       for Recreation/Open Space - North Scituate Beach Nourishment  
**VOTE- DECLARED UNANIMOUS**
  
6.       \$ 30,712       for Recreation/Open Space - Sailing Fleet Restoration  
**VOTE- DECLARED UNANIMOUS**
  
7.       \$ 6,000       for Recreation/Open Space - Improvements, Teak Sherman Garden  
**VOTE- DECLARED UNANIMOUS**
  
8.       \$ 8,300       for Historic Resources - Bailey Ellis House preservation  
**VOTE- DECLARED UNANIMOUS**
  
9.       \$ 11,400       for Historic Resources - Tercentenary Markers  
**VOTE- DECLARED UNANIMOUS**
  
10.      \$ 7,684       for Historic Resources - Microfiche Mariner Newspapers  
**VOTE-DECLARED MAJORITY**
  
11.     \$ 10,963       for Historic Resources - Town Archives Preservation  
**VOTE- DECLARED UNANIMOUS**

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- |     |           |   |
|-----|-----------|---|
| 12. | \$ 18,000 | for Historic Resources - Lafayette Carriage Restoration<br><b>VOTE- DECLARED UNANIMOUS</b>                                      |
| 13. | \$ 16,800 | for Historic Resources - Lighthouse Boardwalk Construction<br><b>VOTE- DECLARED UNANIMOUS</b>                                   |
| 14. | \$ 14,700 | for Historic Resources - Lighthouse Lantern Room Evaluation<br><b>VOTE- DECLARED UNANIMOUS</b>                                  |
| 15. | \$ 69,000 | for Historic Resources - Old Oaken Bucket House Improvements and<br>Cushing Shay Restoration<br><b>VOTE- DECLARED UNANIMOUS</b> |

**WARRANT**

**ARTICLE 12. Community Preservation Act Reconciliations**

To see if the Town will vote to hear and act on recommendations from the Community Preservation Committee to rescind the balance of funds authorized but unexpended totaling \$70,653.75, or a greater of less sum, and to transfer said funds into the Reserve or General Fund Balance from which they were originally appropriated, in accordance with the provisions of the Community Preservation Act, or take any other action relative thereto.

<b>Description/Project</b>	<b>Amount</b>	<b>ATM Date</b>
Marine Park Landscaping	\$ 859.52	March 2005 ATM, Art. 16D
Egypt Park	4,000.00	March 2007 ATM Art 18B
Stockbridge Grist Mill	13,026.15	March 2008 ATM Art 19A
Lighthouse Seawall Repair	28,283.59	April 2011 ATM, Art 17 Item 17
Gates School Reuse Study	8,746.12	April 2011 ATM Art 17 Item 10
Bonomi Land	5,500.00	April 2012 ATM Art 16 Item 9
Teak Sherman Community Garden	783.22	April 2012 ATM Art 16 Item 15
Preservation of Union Chapel	107.50	April 2013 ATM Art 12, Item 6
Little Red Schoolhouse Roof	9,320.72	April 2013 ATM Art 12 Item 10
Restoration of Lawson Tower	25.00	April 2013 ATM Art 12, Item 8
Mossing Shed Transfer	1.93	April 2014 ATM Art 13 Item 7

*Sponsored By: Community Preservation Committee*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 12. Community Preservation Act Reconciliations**

Mr. Moderator,

Mr. Vegnani

I move that the Town rescind the balance of funds authorized but unexpended from prior Community Preservation projects, totaling \$66,041.27, and transfer said funds into the Community Preservation Committee Reserve or General Fund Balance from which they were originally appropriated as the case may be, in accordance with the Community Preservation Act as follows

<b>Description/Project</b>	<b>Amount</b>	<b>ATM Date</b>
Marine Park Landscaping	\$ 859.52	March 2005 ATM, Art. 16D
Egypt Park	4,000.00	March 2007 ATM Art 18B
Stockbridge Grist Mill	13,026.15	March 2008 ATM Art 19A
Lighthouse Seawall Repair	28,283.59	April 2011 ATM, Art 17 Item 17
Gates School Reuse Study	8,746.12	April 2011 ATM Art 17 Item 10
Bonomi Land	5,500.00	April 2012 ATM Art 16 Item 9
Teak Sherman Community Garden	783.22	April 2012 ATM Art 16 Item 15
Preservation of Union Chapel	107.50	April 2013 ATM Art 12, Item 6
Little Red Schoolhouse Roof	4,708.24	April 2013 ATM Art 12 Item 10

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Restoration of Lawson Tower	25.00	April 2013 ATM Art 12, Item 8
Mossing Shed Transfer	1.93	April 2014 ATM Art 13 Item 7

**VOTED** that the Town rescind the balance of funds authorized but unexpended from prior Community Preservation projects, totaling \$66,041.27 and transfer said funds into the Community Preservation Committee Reserve or General Fund Balance from which they were originally appropriated as the case may be, in accordance with the Community Preservation Act as follows

<b>Description/Project</b>	<b>Amount</b>	<b>ATM Date</b>
Marine Park Landscaping	\$ 859.52	March 2005 ATM, Art. 16D
Egypt Park	4,000.00	March 2007 ATM Art 18B
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Lighthouse Seawall Repair	28,283.59	April 2011 ATM, Art 17 Item 17
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Little Red Schoolhouse Roof	4,708.24	April 2013 ATM Art 12 Item 10
Restoration of Lawson Tower	25.00	April 2013 ATM Art 12, Item 8
Mossing Shed Transfer	1.93	April 2014 ATM Art 13 Item 7

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 13. Massachusetts General Laws Chapter 91 Liability**

To see if the Town will vote to assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth; or take any other action relative thereto.

*Sponsored By: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 13. Massachusetts General Laws Chapter 91 Liability**

Mr. Moderator,

Mr. Vegnani

I move that the Town assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth.

**VOTED** that the Town assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth.

**VOTE- DECLARED UNANIMOUS**

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**WARRANT**

**ARTICLE 14. Donation of Land – Musquashicut Pond**

To see if the Town will vote to accept a donation of land located on Boardman Avenue, bounded and described as follows:

Southeasterly by Boardman Avenue measuring on the upland about two hundred three (203) feet;  
Southwesterly three hundred forty-two (342) feet and Southeasterly measuring on the upland about fifty-six (56) feet by land now or formerly of Calvin B. Faunce et al;  
Southwesterly by Musquashicut Pond  
Northwesterly by land now or formerly of Harriet S. Brown measuring on the upland about one hundred twenty-three and 92/100 (123.92) feet; and  
Northeasterly by the Atlantic Ocean,

or take any other action relative thereto.

*Sponsored by: Board of Selectmen*

**Quantum of vote: Majority**

**MOTION**

**ARTICLE 14. Donation of Land Musquashicut Pond**

Mr. Moderator,

Mr. Vegnani

I move that the Town accept donation of land located on Boardman Avenue, bounded and described as follows:

Southeasterly by Boardman Avenue measuring on the upland about two hundred three (203) feet;  
Southwesterly three hundred forty-two (342) feet and Southeasterly measuring on the upland about fifty-six (56) feet by land now or formerly of Calvin B. Faunce et al;  
Southwesterly by Musquashicut Pond  
Northwesterly by land now or formerly of Harriet S. Brown measuring on the upland about one hundred twenty-three and 92/100 (123.92) feet; and  
Northeasterly by the Atlantic Ocean,  
All of said boundaries, except the water lines, are determined by the Land Court to be located as shown upon plan numbered 14322-A, which is filed with the original certificate of title No. 5089, the same being compiled

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from a plan drawn by William G. Ford, Surveyor, dated June 1930, and additional data on file in the Land Registration Office, all as modified and approved by the Land Court, and shown thereon as parcels A, B, C and D.

**VOTED** that the Town accept donation of land located on Boardman Avenue, bounded and described as follows:

Southeasterly by Boardman Avenue measuring on the upland about two hundred three (203) feet;  
Southwesterly three hundred forty-two (342) feet and Southeasterly measuring on the upland about fifty-six (56) feet by land now or formerly of Calvin B. Faunce et al;  
Southwesterly by Musquashicut Pond  
Northwesterly by land now or formerly of Harriet S. Brown measuring on the upland about one hundred twenty-three and 92/100 (123.92) feet; and  
Northeasterly by the Atlantic Ocean,  
All of said boundaries, except the water lines, are determined by the Land Court to be located as shown upon plan numbered 14322-A, which is filed with the original certificate of title No. 5089, the same being compiled from a plan drawn by William G. Ford, Surveyor, dated June 1930, and additional data on file in the Land Registration Office, all as modified and approved by the Land Court, and shown thereon as parcels A, B, C and D.

**VOTE- DECLARED UNANIMOUS**

**WARRANT**

**ARTICLE 15. Clapp Road Land Swap**

To see if the Town will vote to authorize the Board of Selectmen to (1) convey an approximately 1.8 acre portion of a parcel of Town-owned land located on the west side of Chief Justice Cushing Highway referred to as the Ellis Property and identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 19-1-15F, and by Deed recorded at the Plymouth Registry of Deeds in Book 3528, Page 768, as reflected in the Exhibit Plan of Land prepared by McKenzie Engineering Group, Inc. dated February 26, 2015, and on file at the Office of the Town Clerk, (2) accept as compensation for such conveyance (a) title to an approximately 16 acre parcel of land owned by Raymond J. Livingstone, II, Trustee, of Bartlett Fields Realty Trust, identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 23-1-6, and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 66-67; (b) title to an approximately 3.56 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as Map/Block/Parcel 23-1-6A), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79, and (c) title to an approximately 6.9 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as 25-5-3B), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79; and (3) file legislation, as may be necessary to authorize such exchange including the release of restriction on the use of the Town-owned land, or take any other action relative thereto.

*Sponsored by: Board of Selectmen*

**Quantum of vote: 2/3**

**MOTION**

**ARTICLE 15. Clapp Road Land Swap**

Mr. Moderator,

Mr. Vegnani

I move that the Town authorize the Board of Selectmen to (1) convey an approximately 1.8 acre portion of a parcel of Town-owned land located on the west side of Chief Justice Cushing Highway referred to as the Ellis Property and identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 19-1-15F, and by Deed recorded at the Plymouth Registry of Deeds in Book 3528, Page 768, as reflected in the Exhibit Plan of Land prepared by McKenzie Engineering Group, Inc. dated February 26, 2015, and on file at the Office of the Town Clerk, (2) accept as compensation for such conveyance (a) title to an approximately 16 acre parcel of land owned by Raymond J. Livingstone, II, Trustee, of Bartlett Fields Realty Trust, identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 23-1-6, and by Deed recorded at the

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Plymouth Registry of Deeds in Book 32695, Page 66-67; (b) title to an approximately 3.56 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as Map/Block/Parcel 23-1-6A), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79, and (c) title to an approximately 6.9 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as 25-5-3B), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79; and (3) file legislation, as may be necessary to authorize such exchange including the release of restriction on the use of the Town-owned land.

**VOTED** that the Town authorize the Board of Selectmen to (1) convey an approximately 1.8 acre portion of a parcel of Town-owned land located on the west side of Chief Justice Cushing Highway referred to as the Ellis Property and identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 19-1-15F, and by Deed recorded at the Plymouth Registry of Deeds in Book 3528, Page 768, as reflected in the Exhibit Plan of Land prepared by McKenzie Engineering Group, Inc. dated February 26, 2015, and on file at the Office of the Town Clerk, (2) accept as compensation for such conveyance (a) title to an approximately 16 acre parcel of land owned by Raymond J. Livingstone, II, Trustee, of Bartlett Fields Realty Trust, identified by the Town of Scituate Assessor's Office as Map/Block/Parcel 23-1-6, and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 66-67; (b) title to an approximately 3.56 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as Map/Block/Parcel 23-1-6A), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79, and (c) title to an approximately 6.9 acre parcel of land owned by Whitcomb Pines, LLC identified by the Town of Scituate Assessor's Office as a portion of Map/Block/Parcel 25-5-18A (said parcel was previously identified as 25-5-3B), and by Deed recorded at the Plymouth Registry of Deeds in Book 32695, Page 77-79; and (3) file legislation, as may be necessary to authorize such exchange including the release of restriction on the use of the Town-owned land.

**VOTE-DECLARED 2/3 IN FAVOR**

**WARRANT**

**ARTICLE 16. Zoning Amendment – Building Height and Setback in Flood Zones**

To see if the Town will vote to amend the Zoning Bylaw to allow homes in the flood plain to exceed the maximum height limit when they are elevated, and to allow small additions for elevated utilities to encroach in the side setback (1) by amending Section 200, Definitions, by adding the paragraph shown in bold below to the definition of height:

**HEIGHT**

The distance measured vertically from the average finished grade of the ground adjoining a building to the highest point of the roof for flat roofs, to the deck line for mansard roofs, and to the average height between eaves and ridge for gable, hip and gambrel roofs except that in residential zoning districts, there shall also be a maximum height measured from the average finished grade to the ridge for a building with a gable, hip or gambrel roof.

**In connection with elevation of an existing structure above the Base Flood Elevation as determined by the current National Flood Insurance Rate Maps, the vertical distance between the sill and the ridge of the roof shall not be increased, but the height of the structure as measured from the average surrounding grade may exceed the maximum building height as defined in this bylaw as long as there is no increase in the number of bedrooms or net floor area.**

And (2) by adding the new paragraph F. in bold below to Section 620.4, Height and Open Space Requirements, Modification and Exceptions:

**F. In FEMA Flood Zones V, AO, and A, a covered structure to house utilities may be constructed into the front, side, or rear yard space for the purpose of housing utilities that are to be elevated above the base flood elevation as shown on the FEMA Flood Map for that building's location. The footprint of such structure shall not exceed 50 square feet and it shall not encroach into the front, side, or rear yard space more than 50% of the required setback of the structure. Such structure shall be allowed when the Building Commissioner or Zoning Enforcement Officer determines that no other practical space is available in the structure to house the elevated utilities.**

*Sponsored by: Planning Board*

**Quantum of vote: 2/3**

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**MOTION**

**ARTICLE 16. Zoning Amendment – Building Height and Setback in Flood Zones**

Mr. Moderator,

Ms. Curran

I move to approve the zoning bylaw amendment as printed in the warrant provided to all voters at this meeting.

**NEW MOTION-TO AMEND ORIGINAL MOTION**

**ARTICLE 16. Zoning Amendment – Building Height and Setback in Flood Zones**

To see if the Town will vote to amend the Zoning Bylaw to allow homes in the flood plain to exceed the maximum height limit when they are elevated, and to allow small additions for elevated utilities to encroach in the side setback (1) by amending Section 200, Definitions, by adding the paragraph shown in bold below to the definition of height:

**HEIGHT**

The distance measured vertically from the average finished grade of the ground adjoining a building to the highest point of the roof for flat roofs, to the deck line for mansard roofs, and to the average height between eaves and ridge for gable, hip and gambrel roofs except that in residential zoning districts, there shall also be a maximum height measured from the average finished grade to the ridge for a building with a gable, hip or gambrel roof.

**In connection with elevation of an existing structure above the Base Flood Elevation as determined by the current National Flood Insurance Rate Maps, the vertical distance between the sill and the ridge of the roof shall not be increased, but the height of the structure as measured from the average surrounding grade may exceed the maximum building height as defined in this bylaw as long as there is no increase in the number of bedrooms or net floor area.**

Proposed revision:

Add the following to end the paragraph shown in bold defining height:  
**, and as long as the height of the structure does not exceed fifty feet.**

And (2) by adding the new paragraph F. in bold below to Section 620.4, Height and Open Space Requirements, Modification and Exceptions:

**F. In FEMA Flood Zones V, AO, and A, a covered structure to house utilities may be constructed into the front, side, or rear yard space for the purpose of housing utilities that are to be elevated above the base flood elevation as shown on the**

**FEMA Flood Map for that building's location. The footprint of such structure shall not exceed 50 square feet and it shall not encroach into the front, side, or rear yard space more than 50% of the required setback of the structure. Such structure shall be allowed when the Building Commissioner or Zoning Enforcement Officer determines that no other practical space is available in the structure to house the elevated utilities.**

**VOTED TO AMEND ORIGINAL MOTION  
BY CARD COUNT YES-214 NO-72**

**VOTED-**To amend the Zoning Bylaw to allow homes in the flood plain to exceed the maximum height limit when they are elevated, and to allow small additions for elevated utilities to encroach in the side setback (1) by amending Section 200, Definitions, by adding the paragraph shown in bold below to the definition of height:

**HEIGHT**

The distance measured vertically from the average finished grade of the ground adjoining a building to the highest point of the roof for flat roofs, to the deck line for mansard roofs, and to the average height between eaves and ridge for gable, hip and gambrel roofs except that in residential zoning districts, there shall also be a maximum height measured from the average finished grade to the ridge for a building with a gable, hip or gambrel roof.

**In connection with elevation of an existing structure above the Base Flood Elevation as determined by the current National Flood Insurance Rate Maps, the vertical distance between the sill and the ridge of the roof shall not be increased, but the height of the structure as measured from the average surrounding grade may exceed the maximum building height as defined in this bylaw as long as there is no increase in the number of bedrooms or net floor area.**

Proposed revision:

Add the following to end the paragraph shown in bold defining height:  
**, and as long as the height of the structure does not exceed fifty feet.**

And (2) by adding the new paragraph F. in bold below to Section 620.4, Height and Open Space Requirements, Modification and Exceptions:

**F. In FEMA Flood Zones V, AO, and A, a covered structure to house utilities may be constructed into the front, side, or rear yard space for the purpose of housing utilities that are to be elevated above the base flood elevation as shown on the FEMA Flood Map for that building's location. The footprint of such structure shall not exceed 50 square feet and it shall not encroach into the front, side, or rear yard space more than 50% of the required setback of the structure. Such structure shall**

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**be allowed when the Building Commissioner or Zoning Enforcement Officer determines that no other practical space is available in the structure to house the elevated utilities.**

**VOTE-DECLARED 2/3 IN FAVOR**

**WARRANT**

**ARTICLE 17. Zoning Article – Establish Maximum Size, Accessory Dwellings**

To see if the Town will vote to amend the Zoning Bylaw to establish a maximum size for accessory dwellings and better define the subsidiary relationship between an accessory dwelling and primary dwelling (1) by adding definitions for net floor area and primary dwelling to Section 200, Definitions, to be placed within this section in alphabetical order with the other definitions, as outlined below:

**NET FLOOR AREA**

The area of habitable space within a dwelling according to the definition in the most recent edition of the Massachusetts State Building Code.

**PRIMARY DWELLING**

A separate dwelling unit which is located in the same structure or on the same lot as an accessory dwelling.

And (2) by amending existing paragraph F. of Section 530.2, Accessory Dwellings, Special Permit Procedures and Conditions, by eliminating the existing language shown below with strikeouts and by adding the following language below in bold:

530.2 F. The accessory dwelling shall be clearly a subordinate part of the single-family dwelling or business use. **An addition or a separate structure containing an accessory dwelling shall appear subsidiary in mass and scale to the primary dwelling. The visual relationship between the addition or separate structure, and the existing dwelling shall be consistent and architecturally similar in terms of materials, colors, building elements, and building mass.**

~~No accessory dwelling shall exceed the maximum of either seven hundred and fifty square feet or forty percent of the total square footage of the primary dwelling, whichever is greater, with the exception of accessory dwellings located in the business district which are unrestricted as to size.~~ **The net floor area of an accessory dwelling in a Residential zoning district shall not exceed the maximum of nine hundred square feet or forty percent of the total square footage of the floor area of the primary dwelling, whichever is less.** For the purposes of this section, the computation of maximum floor area shall be limited to the ~~principal residence~~ **net floor area of the primary dwelling** and shall exclude the floor area in an attached or detached structure. **Accessory dwellings in the Business zoning districts shall be unrestricted as to size,** or take any other action relative thereto.

*Sponsored by the Planning Board*

**Quantum of vote: 2/3**

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**MOTION**

**ARTICLE 17. Zoning Article – Establish Maximum Size, Accessory Dwellings**

Mr. Moderator,

Ms. Curran

I move that the Town insert new language into the Zoning Bylaw as fully set out in the warrant.

**MOTION**

Move to table Article 17.

**VOTED** to table Article 17.

**VOTE-MAJORITY IN FAVOR TO TABLE ARTICLE 17**

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**WARRANT**

**ARTICLE 18. Seawall Funding Citizens Article – BY PETITION**

To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds in the Treasurer the sum of \$2,000,000.00 for the purpose of repairing, reconstructing, or maintaining existing foreshore protection structures in the Town of Scituate.

**Quantum of vote: 2/3**

**MOTION**

**ARTICLE 18. Seawall Funding Citizens Article – BY PETITION**

Mr. Moderator,

Mr. David Ball Mr. Danehey

I move the Town borrow the sum of \$2,000,000 for the purpose of repairing, reconstructing, or maintaining existing foreshore protection structures in the Town and authorize the Treasurer with the approval of the Board of Selectmen to borrow said sum.

**VOTED**-that the Town borrow the sum of \$2,000,000 for the purpose of repairing, reconstructing, or maintaining existing foreshore protection structures in the Town and authorize the Treasurer with the approval of the Board of Selectmen to borrow said sum.

**VOTE- CARD COUNT YES-228 NO 66 MOTION PASSES BY 2/3 VOTE**

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**WARRANT**  
**ARTICLE 19. Zone Change – BY PETITION**

To see if the Town will amend the Scituate Zoning By-Laws at Section 490.3 Planned Development District so as to increase the maximum number of units in Sub district B from forty to forty-eight and to eliminate references to a pro-rata formula to establish residential density, or take any other action relative thereto.

**Quantum of vote: 2/3**

**MOTION**

**ARTICLE 19. Amendment of Zoning Bylaw – BY PETITION**

Mr. Moderator,

Mr. Colpoys Ms. Curran

I move to amend the Zoning By-Law, at Section 490 Planned Development District, Subsection 490.3 Uses Permissible by Special Permit, Paragraph B. by deleting the language shown with strikeouts and adding the language in bold type, as set forth in detail in the handout document distributed to this Annual Town Meeting.

**VOTE-CARD COUNT YES 86 NO-85 MOTION FAILS**

*I hereby certify the foregoing to be a True Copy Attest.*

***Kathleen A. Curran***  
***Town Clerk***