



ANNUAL TOWN MEETING

June 05, 2023

COMMONWEALTH OF MASSACHUSETTS

The Annual Town Meeting was on June 05, 2023, at the Dighton-Rehoboth Regional High School and was called to order at 7:09 PM by William F. Moore, Moderator. The Pledge of Allegiance to the Flag was recited. The checkers were Margaret Mullen, LeeAnne Kerwin, Jo-Anne Wilson, Sheila Neu, Kathleen Perry, Donna Rogers, Janet White, Jeanne Noons, Rebecca Mello and Joan Ready, Warden. Present and seated on stage from the Finance Committee was Peter J. Roache Chair, Robert G. Rendon, Kevin J. Perry, Rachel Dingus and Jacob Stebbins. Present and seated on stage from the Board of Selectmen was Peter Caron, chair, Leonard Hull Jr., and Nicole Mello. Also present and seated on stage was Michael Mullen, Town Administrator, Matthew Costa Town Council, Sirena Amaral Town Accountant, and Mark Pacheco Town Clerk.

Total attendance was 289.

VOTED UNANIMOUSLY: On Motion of Leonard Hull and Seconded, I move that we dispense with the reading of the warrant.

VOTED UNANIMOUSLY: On Motion of Leonard Hull and seconded, I move to dispense with the reading of the Articles and that reference to them be made by number and content.

VOTED UNANIMOUSLY: On Motion of Leonard Hull and seconded, I move that we consider adjournment at 11:00 P.M.

ARTICLE 1. VOTED UNANIMOUSLY: On motion of Peter Caron and Seconded, I move that we hear reports of the Town Officials and the Capital Outlay Committee.

Peter Caron, Chair of the Board of Selectmen read a report.
Peter Roache, Chair of the Finance Committee read a report.
Robert Rendon, Chair of the Capital Outlay Committee read
a report.
Michael P. Mullen, Jr., Town Administrator, read a report.

VOTED: A motion was made by Peter Caron and seconded to hear from Superintendent Bill Runey, a non-resident.

Bill Runey, Superintendent, read a report.
Paul Reynolds, Treasurer/Collector read a report.
Nancy Goulart, Board of Assessors, read a report.

VOTED UNANIMOUSLY: On Motion of Peter Caron and Seconded, I move that we accept the reports of the Town Officials and Capital Outlay Committee.

ARTICLE 2. VOTED UNANIMOUSLY: On motion of Peter Caron and Seconded, I move that the town vote to authorize the Board of Selectmen to appoint all necessary Town Officials and Town Committees not otherwise provided for by statute or act thereon.

Board of Selectmen Recommends

ARTICLE 3. VOTED UNANIMOUSLY: On Motion of Kevin Perry, I move that the town vote to transfer from Free Cash the amount of \$14,493.95 to pay prior year bills.

| Prior Year Bills | Department | Amount |
|------------------|--------------|------------|
| OSR Wash Corp | Highway | \$153.50 |
| National Grid | Town Offices | \$1,598.09 |
| Police Details | Town Clerk | \$2,381.08 |
| Police Details | Highway | \$5,696.42 |
| Central Square | Police | \$4,037.25 |
| Police Details | Town Offices | \$627.61 |

Total **\$14,493.95**

FINANCE COMMITTEE RECOMMENDS

ARTICLE 4 VOTED UNANIMOUSLY . On Motion of Peter Roache and Seconded, I move that the town vote to establish the salaries of Elected Town Officials for Fiscal Year 2024 in accordance with the provisions of Section 108 of Chapter 41 of the General Laws, as recommended by the Finance Committee and printed in Article 4 of the June 5, 2023 Annual Town Meeting Warrant, provided that the \$8,956.25 in recommended funding for the members of the Planning Board be appropriated equally between four (4) members of the Planning Board

DISCUSSION: Peter Caron discussed, Mr. Moderator, I would just like to point out the inadvertent scrivener's error in the Board of Selectmen's recommendation for the Moderator's salary. The Board of Selectmen's recommendation is the same as the Finance Committee's recommendation of \$500.00.

BOARD OF ASSESSORS

| | | Finance Committee Recommendations | Board of Selectmen Recommendations |
|------------------|------------|--|---|
| Chairman | \$4,952.55 | \$4,952.55 | \$4,952.55 |
| Members (2) Each | \$9,905.10 | \$9,905.10 | \$9,905.10 |

BOARD OF SELECTMEN

| | | Finance Committee Recommendations | Board of Selectmen Recommendations |
|----------|------------|--|---|
| Chairman | \$5,100.00 | \$5,100.00 | \$5,100.00 |
| Member | \$5,100.00 | \$5,100.00 | \$5,100.00 |
| Member | \$5,100.00 | \$5,100.00 | \$5,100.00 |

| | | | |
|---------------------------|----------|----------|----------|
| <u>TREE WARDEN</u> | \$269.10 | \$269.10 | \$269.10 |
|---------------------------|----------|----------|----------|

| | | | |
|-------------------------|----------|----------|----------|
| <u>MODERATOR</u> | \$500.00 | \$500.00 | \$510.00 |
|-------------------------|----------|----------|----------|

| | | | |
|--------------------------|-------------|-------------|-------------|
| <u>TOWN CLERK</u> | \$77,250.00 | \$76,500.00 | \$76,500.00 |
|--------------------------|-------------|-------------|-------------|

| | | | |
|------------------------------|-------------|-------------|-------------|
| <u>TOWN COLLECTOR</u> | \$39,000.00 | \$38,760.00 | \$38,760.00 |
|------------------------------|-------------|-------------|-------------|

| | | | |
|------------------------------|-------------|-------------|-------------|
| <u>TOWN TREASURER</u> | \$39,000.00 | \$38,760.00 | \$38,760.00 |
|------------------------------|-------------|-------------|-------------|

PLANNING BOARD

| | | | |
|------------------|------------|------------|------------|
| Chairman | \$2,386.14 | \$2,239.06 | \$2,239.06 |
| Members (2) Each | \$9,544.56 | \$8,956.25 | \$8,956.25 |

SEWER COMMISSIONERS

| | | | |
|------------------|------------|------------|------------|
| Chairman | \$3,360.49 | \$3,360.49 | \$3,360.49 |
| Members (2) Each | \$4,460.17 | \$4,460.17 | \$4,460.17 |

ARTICLE 5. VOTED UNANIMOUSLY: On Motion of Robert Rendon and seconded, I move the Town vote to raise and appropriate and transfer from Sewer Indirect Costs to General Government Accounts as specified in the Warrant for June 5, 2023 Annual Town Meeting Article 5, specifically to raise and appropriate \$1,757,609.62 and to transfer \$19,899.50 from Sewer Indirect Costs for personnel and expenses of said departments as therein provided the sum of \$1,777,509.12 for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

TOWN OF DIGHTON BUDGET FOR FISCAL YEAR 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|----------------------------|---------------------|--------------------------|--|---|
| | GENERAL GOVERNMENT | | | | |
| 113 | TOWN MEETING | | | | |
| | Personnel | \$2,700.00 | | | |
| | Expenses | \$1,500.00 | | | |
| | TOTAL APPROPRIATION | \$4,200.00 | \$4,200.00 | \$4,200.00 | \$4,200.00 |
| | | | | | |
| 114 | MODERATOR | | | | |
| | Personnel | \$500.00 | | | |
| | TOTAL APPROPRIATION | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| | | | | | |
| 122 | BOARD OF SELECTMEN | | | | |
| | Personnel | \$99,392.80 | | | |
| | Expenses | \$77 050.00 | | | |
| | TOTAL APPROPRIATION | \$176,442.80 | \$192,980.66 | \$192,980.66 | \$192,980.66 |
| | | | | | |
| 124 | TOWN ADMINISTRATOR | | | | |
| | Personnel | \$160,700.00 | | | |
| | Expenses | \$9,560.00 | | | |
| | TOTAL APPROPRIATION | \$170,260.00 | \$180,971.00 | \$180,971.00 | \$180,971.00 |
| | | | | | |
| 131 | FINANCE COMMITTEE | | | | |
| | Personnel | \$3,595.00 | | | |
| | Expenses | \$405.00 | | | |
| | TOTAL APPROPRIATION | \$4 000.00 | \$4,000.00 | \$4,000.00 | \$4,000.00 |
| | | | | | |
| 132 | RESERVE FUND | | | | |
| | Expenses | \$55 000.00 | | | |
| | TOTAL APPROPRIATION | \$55,000.00 | \$55,000.00 | \$55,000.00 | \$55,000.00 |
| | | | | | |
| 135 | TOWN ACCOUNTANT | | | | |
| | Personnel | \$139,382.48 | | | |
| | Expenses | \$27,150.00 | | | |
| | TOTAL APPROPRIATION | \$166,532.48 | \$172,958.60 | \$172,958.60 | \$172,958.60 |
| | | | | | |
| 141 | BOARD OF ASSESSORS | | | | |
| | Personnel | \$191,111.92 | 4 | | |
| | Expenses | \$27,550.00 | | | |
| | TOTAL APPROPRIATION | \$218,661.92 | \$220,042.85 | \$220,042.85 | \$220,042.85 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|------------------------------------|------------------------|-----------------------------|---|--|
| 145 | TOWN TREASURER | | | | |
| | Personnel | \$77,625.80 | | | |
| | Expenses | \$39,700.00 | | | |
| | TOTAL APPROPRIATION | \$117,325.80 | \$109,475.80 | \$109,235.00 | \$109,235.00 |
| 146 | TOWN COLLECTOR | | | | |
| | Personnel | \$77,725.80 | | | |
| | Expenses | \$25,600.00 | | | |
| | TOTAL APPROPRIATION | \$103,325.80 | \$102,075.80 | \$101,835.00 | \$101,835.00 |
| 151 | TOWN COUNSEL | | | | |
| | Expenses | \$40,000.00 | | | |
| | TOTAL APPROPRIATION | \$40,000.00 | \$55,000.00 | \$55,000.00 | \$55,000.00 |
| 155 | DATA PROCESSING | | | | |
| | Expenses | \$71,706.28 | | | |
| | TOTAL APPROPRIATION | \$71,706.28 | \$71,733.33 | \$71,733.33 | \$71,733.33 |
| 158 | TAX TITLE FORECLOSURE | | | | |
| | Expenses | \$10,000.00 | | | |
| | TOTAL APPROPRIATION | \$10,000.00 | \$20,000.00 | \$15,000.00 | \$15,000.00 |
| 161 | TOWN CLERK | | | | |
| | Personnel | \$143,504.20 | | | |
| | Expenses | \$9,450.00 | | | |
| | TOTAL APPROPRIATION | \$152,954.20 | \$178,053.20 | \$174,647.60 | \$174,647.60 |
| 162 | ELECTIONS | | | | |
| | Personnel | \$18,000.00 | | | |
| | Expenses | \$15,900.00 | | | |
| | TOTAL APPROPRIATION | \$33,900.00 | \$36,229.00 | \$31,501.40 | \$31,501.40 |
| 163 | REGISTRATION | | | | |
| | Personnel | \$600.00 | | | |
| | Expenses | \$5,100.00 | | | |
| | TOTAL APPROPRIATION | \$5,700.00 | \$8,552.00 | \$8,552.00 | \$8,552.00 |
| 171 | CONSERVATION COMMISSION | | | | |
| | Personnel | \$59,198.00 | | | |
| | Expenses | \$4,000.00 | | | |
| | TOTAL APPROPRIATION | \$63,198.00 | \$80,183.00 | \$69,539.56 | \$69,539.56 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|---|-----------------------|--------------------------|--|---|
| 174 | DIGHTON TRAILS COMMITTEE | | | | |
| | Expenses | \$1,600.00 | | | |
| | TOTAL APPROPRIATION | \$1,600.00 | \$900.00 | \$900.00 | \$900.00 |
| 175 | PLANNING BOARD | | | | |
| | Personnel | \$43,545.40 | | | |
| | Expenses | \$18 503.97 | | | |
| | TOTAL APPROPRIATION | \$62,049.37 | \$63,045.59 | \$62,310.20 | \$62,310.20 |
| 176 | BOARD OF APPEALS | | | | |
| | Personnel | \$29,022.40 | | | |
| | Expenses | \$11,950.00 | | | |
| | TOTAL APPROPRIATION | \$40,972.40 | \$39,861.92 | \$39,861.92 | \$39,861.92 |
| 179 | AGRICULTURAL COMMISSION | | | | |
| | Expenses | \$2 695.00 | | | |
| | TOTAL APPROPRIATION | \$2,695.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 |
| 189 | DEVELOPMENT AND INDUSTRIAL COMMISSION | | | | |
| | Expenses | \$1,000.00 | | | |
| | TOTAL APPROPRIATION | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 192 | PUBLIC BUILDING AND PROPERTY MAINTENANCE | | | | |
| | Expenses | \$187,740.00 | | | |
| | TOTAL APPROPRIATION | \$187,740.00 | \$201,740.00 | \$201,740.00 | \$201,740.00 |
| 193 | BUILDING INSURANCE | | MOVED INTO | | |
| | Expenses | \$45 000.00 | DEPT. 945 | | |
| | TOTAL APPROPRIATION | \$45,000.00 | -0- | -0- | -0- |
| 195 | TOWN REPORTS | | | | |
| | Expenses | \$2,200.00 | | | |
| | TOTAL APPROPRIATION | \$2,200.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| | TOTAL GENERAL GOVERNMENT | \$1,736,964.05 | \$1,802,502.75 | \$1,777,509.12 | \$1,777,509.12 |

TOWN OF DIGHTON BUDGET

For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024. Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|----------------------------------|-----------------------|--------------------------|---|---|
| | PUBLIC SAFETY | | | | |
| | | | | | |
| 210 | POLICE DEPARTMENT | | | | |
| | Personnel | \$1,732,576.03 | | | |
| | Expenses | \$172,500.00 | | | |
| | TOTAL APPROPRIATION | \$1,905.076.03 | \$1.952,934.68 | \$1,946.724.68 | \$1.946,724.68 |
| | | | | | |
| 215 | COMMUNICATIONS DEPARTMENT | | | | |
| | Personnel | \$361,995.45 | | | |
| | Expenses | \$32,020.00 | | | |
| | TOTAL APPROPRIATION | \$394,015.45 | \$410,488.13 | \$410,488.13 | \$410,488.13 |
| | | | | | |
| 220 | FIRE DEPARTMENT | | | | |
| | Personnel | \$668,526.77 | | | |
| | Expenses | \$101,552.00 | | | |
| | TOTAL APPROPRIATION | \$770,078.77 | \$760.732.67 | \$760,732.67 | \$760,732.67 |
| | | | | | |
| 231 | AMBULANCE SERVICES | | | | |
| | Personnel | \$677,491.59 | | | |
| | Expenses | \$130,050.00 | | | |
| | TOTAL APPROPRIATION | \$807,541.59 | \$796.786.26 | \$796,786.26 | \$796.786.26 |
| | | | | | |
| 241 | BUILDING INSPECTION | | | | |
| | Personnel | \$133,104.00 | | | |
| | Expenses | \$38,130.00 | | | |
| | TOTAL APPROPRIATION | \$171.234.00 | \$170,711.20 | \$170,711.20 | \$170,711.20 |
| | | | | | |
| 242 | GAS INSPECTION | | | | |
| | Personnel | \$8,000.00 | | | |
| | TOTAL APPROPRIATION | \$8,000.00 | \$6,750.00 | \$6,750.00 | \$6,750.00 |
| | | | | | |
| 243 | PLUMBING INSPECTION | | | | |
| | Personnel | \$8,000.00 | | | |
| | TOTAL APPROPRIATION | \$8,000.00 | \$7,750.00 | \$7,750.00 | \$7,750.00 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|--|-----------------------|--------------------------|--|---|
| 244 | WEIGHTS AND MEASURES | | | | |
| | Personnel | \$1,200.00 | | | |
| | Expenses | \$200.00 | | | |
| | TOTAL APPROPRIATION | \$1,400.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 |
| 245 | ELECTRICAL INSPECTION | | | | |
| | Personnel | \$20 000.00 | | | |
| | TOTAL APPROPRIATION | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| 292 | ANIMAL CONTROL OFFICER | | | | |
| | Personnel | \$45,000.00 | | | |
| | Expenses | \$10,750.00 | | | |
| | TOTAL APPROPRIATION | \$55,750.00 | \$58,150.00 | \$58,150.00 | \$58,150.00 |
| 294 | FORESTRY | | | | |
| | Personnel | \$263.82 | | | |
| | TOTAL APPROPRIATION | \$263.82 | \$269.10 | \$269.10 | \$269.10 |
| 295 | HARBORMASTER | | MOVED | | |
| | Personnel | \$2,000.00 | INTO | | |
| | Expenses | \$7,800.00 | DEPT. 210 | | |
| | TOTAL APPROPRIATION | \$9,800.00 | -0- | -0- | -0- |
| 299 | EMERGENCY PREPAREDNESS COMMITTEE | | | | |
| | Expenses | \$8 500.00 | | | |
| | TOTAL APPROPRIATION | \$8,500.00 | \$5 500.00 | \$5,500.00 | \$5,500.00 |
| | TOTAL PUBLIC SAFETY | \$4,159,659.66 | \$4,191,572.04 | \$4,185,362.04 | \$4,185,362.04 |
| | EDUCATION | | | | |
| 300 | DIGHTON-REHOBOTH REGIONAL HIGH SCHOOL | | | | |
| | Capital | \$375,616.00 | \$357,962.00 | \$357,962.00 | \$357 962.00 |
| | <u>Operating</u> | \$10 .00 | \$11,438,692.00 | \$11,438,692.00 | \$11,438,692.00 |
| | BRISTOL COUNTY AGRICULTURAL HIGH SCHOOL | | | | |
| | Expenses | \$147,146.56 | \$239,916.50 | \$239,916.50 | \$239,916.50 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|-----|---|---------------------|--------------------------|--|---|
| | BRISTOL-PLYMOUTH REGIONAL TECHNICAL HIGH SCHOOL | | | | |
| | Expenses | \$1,081,809.00 | \$1,468,434.00 | \$1,468,434.00 | \$1,468,434.00 |
| | TOTAL EDUCATION | \$12,598,212.56 | \$13,505,004.50 | \$13,505,004.50 | \$13,505,004.50 |
| | HIGHWAY | | | | |
| 422 | HIGHWAY CONSTRUCTION AND MAINTENANCE | | | | |
| | Personnel | \$618,004.30 | | | |
| | Expenses | \$162,150.00 | | | |
| | TOTAL APPROPRIATION | \$780,154.30 | \$820,895.91 | \$820,895.91 | \$820,895.91 |
| 423 | SNOW AND ICE CONTROL | | | | |
| | Personnel | \$13,250.00 | | | |
| | Expenses | \$36,750.00 | | | |
| | TOTAL APPROPRIATION | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| 429 | DIGHTON-BERKLEY BRIDGE | | | | |
| | Expenses | \$1,500.00 | | | |
| | TOTAL APPROPRIATION | \$1,500.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 432 | STREET CLEANING/STORMWATER | | | | |
| | Personnel | \$57,748.10 | | | |
| | Expenses | \$102,160.00 | | | |
| | TOTAL APPROPRIATION | \$159,908.10 | \$162,474.61 | \$162,474.61 | \$162,474.61 |
| | TOTAL HIGHWAY | \$991,562.40 | \$1,034,370.52 | \$1,034,370.52 | \$1,034,370.52 |
| | SANITATION | | | | |
| 433 | WASTE COLLECTION AND DISPOSAL | | | | |
| | Personnel | \$9,240.66 | | | |
| | Expenses | \$838,026.00 | | | |
| | TOTAL APPROPRIATION | \$847,266.66 | \$769,500.00 | \$769,500.00 | \$769,500.00 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|------------|--------------------------------|---------------------|--------------------------|--|---|
| 435 | TRANSFER STATION | | | | |
| | TOTAL APPROPRIATION | NEW | \$96,516.73 | \$96,516.73 | \$96,516.73 |
| | | | | | |
| | TOTAL SANITATION | \$847,266.66 | \$866,016.73 | \$866,016.73 | \$866,016.73 |
| | | | | | |
| | OTHER | | | | |
| 491 | CEMETERY | | | | |
| | Expenses | \$24,700.00 | | | |
| | TOTAL APPROPRIATION | \$24,700.00 | \$25,840.00 | \$25,840.00 | \$25,840.00 |
| | | | | | |
| | TOTAL OTHER ENVIRONMENTAL | \$24,700.00 | \$25,840.00 | \$25,840.00 | \$25,840.00 |
| | | | | | |
| | HUMAN SERVICES | | | | |
| 510 | BOARD OF HEALTH REGULATIONS | | | | |
| | Personnel | \$76,936.40 | | | |
| | Expenses | \$1,500.00 | | | |
| | TOTAL APPROPRIATION | \$78,436.40 | \$161,485.56 | \$160,665.56 | \$160,665.56 |
| | | | | | |
| 519 | BOARD OF HEALTH ADMINISTRATION | | MOVED INTO | | |
| | Personnel | \$74,527.00 | DEPT. 510 | | |
| | Expenses | \$4,900.00 | | | |
| | TOTAL APPROPRIATION | \$79,427.00 | -0- | -0- | -0- |
| | | | | | |
| 541 | COUNCIL ON AGING | | | | |
| | Personnel | \$96,037.00 | | | |
| | Expenses | \$19,625.00 | | | |
| | TOTAL APPROPRIATION | \$115,662.00 | \$167,325.42 | \$167,325.42 | \$167,325.42 |
| | | | | | |
| 542 | PRIME TIME | | MOVED | | |
| | Personnel | \$92,763.41 | DEPT. 541 | | |
| | TOTAL APPROPRIATION | \$92,763.41 | -0- | -0- | -0- |
| | | | | | |
| 543 | VETERANS' SERVICES | | | | |
| | Personnel | \$41,782.00 | | | |
| | Expenses | \$76,825.00 | | | |
| | TOTAL APPROPRIATION | \$118,607.00 | \$90,892.01 | \$90,892.01 | \$90,892.01 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|-----|--------------------------------------|---------------------|--------------------------|--|---|
| 549 | COMMISSION ON DISABILITY | | | | |
| | Personnel | \$3,000.00 | | | |
| | Expenses | \$2 000.00 | | | |
| | TOTAL APPROPRIATION | \$5,000.00 | \$5,060.00 | \$5,060.00 | \$5,060.00 |
| | TOTAL HUMAN SERVICES | \$489,895.81 | \$424,762.99 | \$423,942.99 | \$423,942.99 |
| | CULTURE AND RECREATION | | | | |
| 610 | PUBLIC LIBRARY | | | | |
| | Personnel | \$227,930.10 | | | |
| | Expenses | \$72 000.00 | | | |
| | TOTAL APPROPRIATION | \$299,930.10 | \$306,580.60 | \$306,580.60 | \$306,580.60 |
| 630 | PARKS AND RECREATION | | | | |
| | Expenses | \$20,200.00 | | | |
| | TOTAL APPROPRIATION | \$20,200.00 | \$20,500.00 | \$20,500.00 | \$20,500.00 |
| 691 | TOWN HISTORIAN | \$250.00 | \$250.00 | \$250.00 | \$250.00 |
| 691 | HISTORICAL COMMISSION | | | | |
| | Expenses | \$1,600.00 | | | |
| | TOTAL APPROPRIATION | \$1,600.00 | \$1,400.00 | \$1,400.00 | \$1,400.00 |
| 698 | CABLE COMMISSION | | | | |
| | Personnel | \$20,000.00 | | | |
| | Expenses | \$12,100.00 | | | |
| | TOTAL APPROPRIATION | \$32,100.00 | \$36,000.00 | \$36,000.00 | \$36,000.00 |
| | TOTAL CULTURE AND RECREATION | \$354,080.10 | \$364,730.60 | \$364,730.60 | \$364,730.60 |
| | DEBT SERVICE | | | | |
| 710 | MATURING PRINCIPAL ON LONG TERM DEBT | | | | |
| | Expenses | \$241,668.00 | | | |
| | TOTAL APPROPRIATION | \$241,668.00 | \$241,668.00 | \$241,668.00 | \$241,668.00 |

TOWN OF DIGHTON BUDGET

For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmer |
|-----|------------------------------------|---------------------|--------------------------|--|---|
| 751 | INTEREST ON LONG TERM DEBT | | | | |
| | Expenses | \$132,925.00 | | | |
| | TOTAL APPROPRIATION | \$132,925.00 | \$121,175.00 | \$121,175.00 | \$121,175.00 |
| 752 | INTEREST ON SHORT TERM DEBT | -0- | -0- | -0- | -0- |
| | TOTAL DEBT | \$374,593.00 | \$362,843.00 | \$362,843.00 | \$362,843.00 |
| | STATE & COUNTY CHARGES | | | | |
| 820 | STATE ASSESSMENTS & CHARGES | \$76,737.00 | \$78,496.00 | \$78,496.00 | \$78,496.00 |
| 830 | COUNTY ASSESSMENTS & CHARGES | \$119,582.00 | \$121,192.00 | \$121,192.00 | \$121,192.00 |
| | TOTAL APPROPRIATION | \$196,319.00 | \$199,688.00 | \$199,688.00 | \$199,688.00 |
| | EMPLOYEE BENEFITS | | | | |
| 911 | RETIREMENT & PENSION CONTRIBUTIONS | | | | |
| | Expenses | \$897,957.00 | | | |
| | TOTAL APPROPRIATION | \$897,957.00 | \$1,048,324.00 | \$1,048,324.00 | \$1,048,324.00 |
| 912 | WORKERS COMPENSATION | | MOVED | | |
| | Expenses | \$45,000.00 | DEPT. 945 | | |
| | TOTAL APPROPRIATION | \$45,000.00 | -0- | -0- | -0- |
| 914 | GROUP HEALTH INSURANCE | | | | |
| | Expenses | \$1,312,436.25 | | | |
| | TOTAL APPROPRIATION | \$1,312,436.25 | \$1,332,436.25 | \$1,332,436.25 | \$1,332,436.25 |
| 915 | GROUP LIFE INSURANCE | | | | |
| | Expenses | \$950.00 | | | |
| | TOTAL APPROPRIATION | \$950.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| 916 | EMPLOYER CONTRIBUTIONS | | | | |
| | Expenses | \$84 000.00 | | | |
| | TOTAL APPROPRIATION | \$84,000.00 | \$88,000.00 | \$88,000.00 | \$88,000.00 |

TOWN OF DIGHTON BUDGET
For the Fiscal Year 2024

| # | Department | Current Fiscal Year | Fiscal Year 2024 Request | Fiscal Year 2024 Recommendation By Finance Committee | Fiscal Year 2024 Recommendation By Board of Selectmen |
|-----|---|------------------------|-----------------------------|---|--|
| 919 | OTHER POST EMPLOYMENT BENEFITS (OPEB) | | | | |
| | Expenses | \$35,000.00 | | | |
| | TOTAL APPROPRIATION | \$35,000.00 | \$35,000.00 | \$35,000.00 | \$35,000.00 |
| 920 | TUITION | | | | |
| | Expenses | \$10,000.00 | | | |
| | TOTAL APPROPRIATION | \$10,000.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| | TOTAL EMPLOYEE BENEFITS | \$2,508,760.25 | \$2,508,760.25 | \$2,508,760.25 | \$2,508,760.25 |
| | SETTLEMENTS AND COURT JUDGEMENTS | | | | |
| 940 | SETTLEMENTS | | | | |
| | Expenses | -0- | | | |
| | TOTAL APPROPRIATION | -0- | -0- | -0- | -0- |
| 941 | COURT JUDGEMENTS | | | | |
| | Expenses | -0- | | | |
| | TOTAL APPROPRIATION | -0- | -0- | -0- | -0- |
| | TOTAL SETTLEMENTS AND COURT JUDGEMENTS | -0- | -0- | -0- | -0- |
| 945 | LIABILITY INSURANCE | | | | |
| | Expenses | \$135,000.00 | | | |
| | TOTAL APPROPRIATION | \$135,000.00 | \$240,200.00 | \$240,200.00 | \$240,200.00 |
| | TOTAL LIABILITY INSURANCE | \$135,00.00 | \$240,200.00 | \$240,200.00 | \$240,200.00 |
| | GENERAL FUND TOTALS | \$24,097,277.49 | \$25,526,291.38 | \$25,494,267.75 | \$25,494,267.75 |

VOTED UNANIMOUSLY: On Motion of Susan Lorenz and Seconded, I move that the Town vote to raise and appropriate and transfer from the Ambulance Fund, the total amount of \$4,185,362.04 to Public Safety accounts, as specified in the Warrant for June 5, 2023, Annual Town Meeting, Article 5, specifically to Raise & Appropriate \$3,805,362.04 and to transfer \$380,000.00 from the Ambulance Fund for fiscal year 2024.

VOTED UNANIMOUSLY: On Motion of Jacob Stebbins and Seconded, I move that the Town vote to raise and appropriate for Education assessments, as specified in the warrant for June 5, 2023, Annual Town Meeting, Article 5, the sum of \$13,505,004.50 for fiscal year 2024.

VOTED UNANIMOUSLY: On Motion of Rachel Dingus and Seconded, I move that the Town vote to raise and appropriate to the Highway accounts, as specified in the warrant for the June 5, 2023, Annual Town Meeting, Article 5, and specifically for personnel and expenses of the Highway Department as therein provided, the sum of \$1,034,370.52 for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

VOTED UNANIMOUSLY: On Motion of Kevin Perry and Seconded, I move that the Town vote to raise and appropriate to the Sanitation account to wit, Waste Collection and Disposal and Transfer Station as specified in the warrant for the June 5, 2023, Annual Town Meeting, Article 5, and specifically for personnel and expenses of said department as therein provided, the sum of \$866,016.73 for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

VOTED UNANIMOUSLY: On Motion of Peter Roache and Seconded, I move that the Town vote to raise and appropriate to Other Environmental accounts, to wit the Cemetery account, as specified in the warrant for the June 5, 2023, Annual Town Meeting. Article 5, and specifically for personnel and expenses of said department as therein provided, the sum of \$25,840.00 for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

VOTED UNANIMOUSLY: On Motion of Robert Rendon and Seconded, I move that the Town vote to raise and appropriate the sum of \$423,942.99 to Human Services accounts, as specified in the warrant for the June 5, 2023, Annual Town Meeting, Article 5, for personnel and expenses of said departments as therein provided, for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

VOTED UNANIMOUSLY: On Motion of Susan Lorenz and Seconded, I move that the Town vote to raise and appropriate and transfer from PEG Access and Cable related funds to Culture & Recreation accounts, the sum of \$364,730.60 as specified in the warrant for June 5, 2023, Annual Town Meeting, Article 5, and specifically to raise & appropriate \$328,730.60 and to transfer \$36,000.00 from PEG access for personnel and expenses as therein provided, for fiscal year 2024.

VOTED UNANIMOUSLY: On Motion of Jacob Stebbins and Seconded, I move that the Town vote to raise and appropriate and transfer from Title V the sum of \$362,843.00 to Debt Service accounts, as specified in the warrant for the June 5, 2023, Annual Town Meeting, Article 5, specifically to raise and appropriate \$356,175.00 and to transfer \$6,668.00 from Title V for expenses for fiscal year 2024.

VOTED UNANIMOUSLY: On Motion of Rachel Dingus and Seconded, I move that the Town vote to raise and appropriate the sum of \$199,688.00 to State and County Charges, to wit State/County Assessments and Charges, as specified in the warrant for the June 5, 2023 Annual Town Meeting Article 5, for expenses for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

VOTED UNANIMOUSLY: On Motion of Kevin Perry and Seconded, I move that the Town vote to raise and appropriate \$2,508,760.25 to Employee Benefit accounts, as specified in the warrant for June 5, 2023, Annual Town Meeting, Article 5, and specifically for expenses of said accounts as therein provided, for fiscal year 2024.

VOTED UNANIMOUSLY: On Motion of Peter Roache and Seconded, I move that the Town vote to raise and appropriate the sum of \$240,200.00 to Liability Insurance accounts, as specified in the warrant for the June 5, 2023, Annual Town Meeting, Article 5, for expenses of said accounts as therein provided, for fiscal year 2024.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 6. VOTED UNANIMOUSLY: On Motion of Nicole Mello and Seconded, I move that the Town vote to approve the sums outlined to be expended under the direction of the Board of Sewer Commissioners for the maintenance of the Sewer Enterprise for Fiscal Year 2024, as recommended by the Finance Committee and printed in Article 6 of the June 5, 2023, Annual Town Meeting Warrant.

Direct Costs

| | | | |
|------------------|--------------|--------------|--------------|
| Salaries | \$131,561.73 | \$131,561.73 | \$131,561.73 |
| Expenses | \$193,850.00 | \$193,850.00 | \$193,850.00 |
| Capital Expenses | \$150,000.00 | \$150,000.00 | \$150,000.00 |

| | | | |
|------------------------------|--------------|-------------|-------------|
| <u>Indirect Costs</u> | \$ 19,899.50 | \$19,899.50 | \$19,899.50 |
|------------------------------|--------------|-------------|-------------|

The above appropriations will be funded as follows:

\$302,000.00 through sewer receipts and \$193,311.23 transferred from Sewer Enterprise retained earnings totaling **\$495,311.23**.

ARTICLE 7. VOTED UNANIMOUSLY: On Motion of Nicole Mello and seconded, I move that the Town vote to amend the town bylaws Article XXXVI, Section 5, **Authorized Revolving Funds** to add and establish additional revolving funds, as outlined in Article 7 of the June 5, 2023, Annual Town Meeting Warrant.

| Department Fund | Department, Board or Committee Authorized to spend | Program or Activity Expenses Payable from Fund | Fees, Charges or Other Receipts Credited to Fund | Restrictions or Conditions on Expenses Payable to Fund | Other Requirements Reports | Fiscal Years |
|--|--|--|---|--|----------------------------|-------------------------------------|
| Police Department Detail Cruiser Usage Fund | Dighton Police Chief | Fuel and Maintenance of Police Fleet | 3 rd Party Detail fees | | | Fiscal Year 24 and Subsequent Years |
| Police Department Firearms Training Range Outside Usage | Dighton Police Chief | Purchase of Ammunition, Range Supplies and Firearms related Materials | 3 rd Party Use of Range Fees | | | Fiscal Year 24 and Subsequent Years |
| Police Department Youth and Community Policing Engagement Fund | Dighton Police Chief | Programs and Engagements (Youth Police Academy, Coffee with a Cop, Riverfront 5k | Tuition, Donations and Other Revenue | | | Fiscal Year 24 and Subsequent Years |
| Parks and Recreation Field Usage | Parks and Recreation | Field and Equipment Maintenance/Repairs and Replacement, Support Recreational Programs | Fees Charged and Monies Received for Field Use, Recreational ProQrams | | | Fiscal Year 24 and Subsequent Years |

ARTICLE 8 VOTED UNANIMOUSLY:. On Motion of Nicole Mello and Seconded, I move that the Town vote, pursuant to M.G.L. Chapter 44, Section 53E½, as most recently amended, to establish fiscal year limitation on expenditures from the revolving funds established by the Town of Dighton General Bylaws, Section XXXVI, "Departmental Revolving Funds" with such limitations for FY24, as stated in Article 8 of the June 5, 2023, Annual Town Meeting.

"Departmental Revolving Funds", with such limitations for FY24 as follows:

| Revolving Fund Spending Limit | FY24 |
|---|------------|
| Trustees of the Dighton Public Library | |
| Copying, Faxing and Printing Services | \$5,000.00 |

| | | |
|---|---|---------------------|
| Trustees of the Dighton Public Library | Fines and monies collected for overdue, lost or damaged materials | \$8,000.00 |
| Council on Aging Board | Fees, Charges and Receipts for Services rendered by Prime Time | \$150,000.00 |
| Police Department Detail Cruiser Usage Fund | Revenue from Detail Cruiser Usage Fees | \$25,000.00 |
| Police Department Firearms Training Range Outside Usage | Revenue from the Outside Usage of the DPD Firearms Training Range | \$15,000.00 |
| Police Department Youth and Community Policing Engagement Fund | Donations and Other Revenue | \$15,000.00 |
| Parks and Recreation Field Usage | Fees Charged and Monies Received for Field Use, Recreational Programs | \$15,000.00 |

Board of Selectmen Recommends

ARTICLE 9. VOTED UNANIMOUSLY On Motion of Leonard Hull and Seconded, I move that the Town vote to make changes in grade, take land by purchase or eminent domain, and to settle damages from land taken in conjunction with the Fiscal Year 2024 Highway Program under Chapter 90, and the town road improvement program.

ARTICLE 10. VOTED UNANIMOUSLY: On Motion of Leonard Hull and Seconded, I move that the Town vote to grant to the Board of Selectmen the authority to obtain whatever parcels or easements as necessary, to make changes in grade, take land by purchase or eminent domain and to settle damages from land taken in conjunction with highway maintenance or road or bridge reconstruction projects.

ARTICLE 11. VOTED UNANIMOUSLY: On Motion of Peter Caron and Seconded, I move that the Town vote to accept the provisions of Ch. 126 of the Acts of 1988, amending Sec. 4 of Ch. 73 of the Acts of 1986 to allow an additional exemption which shall be for all exemptions and none of which shall exceed 25% of said exemption for which they qualify **in** Fiscal Year 2023.

ARTICLE 12. VOTED UNANIMOUSLY: On Motion of Peter Caron and Seconded, I move that the Town transfer from Free Cash an amount of \$10,667.00 in order to close out overdrawn accounts or account deemed uncollectible for FY23.

| | |
|------------------|--------------------|
| Shared Streets | \$10,301.00 |
| Complete Streets | 366.00 |
| Total | \$10,667.00 |

ARTICLE 13 .VOTED: On Motion of Kevin Smith and Seconded, I move that the Town vote to appropriate or reserve from the Community Preservation annual reserves in the amounts recommended by the Community Preservation Committee for the committee administrative expenses, Community Preservation projects and other expenses in the fiscal year 2024, with each item to be considered a separate appropriation as printed in the June 5, 2023 Annual Town Meeting Warrant.

Appropriations:

From FY 2024 estimated revenues for the CPC Administrative expenses:
\$6,500.00

Reserves:

From FY 2024 estimated revenues for Historic Resources: \$13,000.00 From FY 2024 estimated revenues for Community Housing: \$13,000.00 From FY 2024 estimated revenues for Open Space: \$13,000.00
From FY 2024 revenues for budget reserve: \$84,500.00

VOTED: On Motion of Kevin Smith Jr. and seconded, to allow Joe Shea, a non-resident, to speak at this meeting.

ARTICLE 14.VOTED: On Motion of Kevin Smith and Seconded I move that the Town vote to appropriate \$20,000.00 from the Historic Resources Fund and \$303,000.00 from the CPA undesignated/unreserved fund to be expended by the Community Preservation Committee for the preservation, rehabilitation, and restoration of the Historic Smith Memorial Hall located at 207 Main Street, as presented by the Library Building Committee including HVAC, electrical, carpentry, and ADA compliance improvements.

CPC RECOMMENDS

ARTICLE 15. VOTED. On Motion of Robert Rendon and Seconded, I move that the Town vote to transfer from available funds an amount of money not to exceed the amount of \$404,000.00 to fund Dighton Public Library building and property improvements and related upgrades at 207 Main Street.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 16. VOTED UNANIMOUSLY: On Motion of Susan Lorenz and Seconded, I move that the Town vote to transfer from Free Cash the sum of \$106,146.76 to be expended by the Fire Chief as the second payment of a seven-year lease to purchase of a new fire engine and any necessary accessories.

ARTICLE 17 VOTED UNANIMOUSLY: On Motion of Jacob Stebbins and Seconded, I move that the Town vote to transfer from the Ambulance Fund the amount of \$23,533.06, to be combined with \$122,000.00 in funds already approved in Article 21 of the June 6, 2022 Annual Town Meeting for a total of \$145,533.06 to fund the first year's payment on a 3- year lease to purchase a new ambulance and any necessary accessories relative thereto.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 18 VOTED UNANIMOUSLY: On Motion of Rachel Dingus and Seconded, I move that the Town vote to transfer from Free Cash the sum of \$50,561.92 to be expended by the Highway Superintendent as the fourth-year lease to purchase payment on the 2020 Elgin Pelican Street Sweeper voted in Article 22 of the Annual Town Meeting Warrant of June 15, 2020.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 19. VOTED UNANIMOUSLY: On Motion of Kevin Perry and Seconded, I move that the Town vote to raise and appropriate the sum of \$50,000.00 to be expended by the Planning Board for legal and related expenses regarding complaints filed against the Planning Board, the Town of Dighton and/or relevant town official

ARTICLE 20. VOTED UNANIMOUSLY: On Motion of Peter Roache and Seconded, I move that the Town vote to transfer from Free Cash the amount of \$300,000.00 to be expended by the Highway Superintendent to fund Main Street road reconstruction, repaving, sidewalk construction and related work.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 21. VOTED UNANIMOUSLY: On Motion of Robert Rendon and Seconded, I move that the Town vote to transfer from Free Cash, the amount of \$28,000.00 to be expended by the Highway Superintendent to have an Alternatives Analysis Report conducted on the closed bridge over the Segregansett River on Briggs Street.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 22. VOTED: On Motion of Susan Lorenz and Seconded, I move that the Town vote to transfer from the Ambulance Fund the amount of \$34,000.00 to be expended by the Fire Chief for the purchase of two CPR compressors and any associated accessories related thereto.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 23. VOTED On Motion of Jacob Stebbins and Seconded, I move that the Town vote to transfer from available funds an amount not to exceed \$100,000.00 to be expended by the Dighton- Rehoboth Regional School District for the purchase and installation of access controls, related school security and public safety upgrades to the Dighton Elementary School and Dighton Middle School.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 24. VOTED UNANIMOUSLY: On Motion of Rachel Dingus and Seconded that the Town vote to transfer from the PEG Access Fund the sum of \$60,000.00 from the Cable Committee Peg Access & Cable Related Fund, Account #240-330-698-3300-3022-40 to furnish the new Channel 9 Studio with audio and video equipment, furniture and a TV, upgrade cable workstation and server and add editing software for Channel 9 operations, upgrade audio visual recording technology and equipment at Old Town Hall and the Police Department Community Room.

FINANCE COMMITTEE RECOMMENDS

ARTICLE 25. VOTED UNANIMOUSLY: On Motion of Leonard Hull and Seconded, I move that the Town vote to approve the amended Dighton-Rehoboth Regional School District Agreement by deleting the text shown with a strikethrough, and inserting the text shown in *italics*, or highlighted/underlined as printed in Article 25 of the Annual Town Meeting Warrant of June 5, 2023.

*By amending section III - Location of the Regional District Schools,
Subsection B., paragraph 4 on Page 5 as follows:*

Pursuant to the foregoing provisions, the Town of Rehoboth is hereby authorized to lease to the Regional School District the premises, facilities and buildings presently known as:

NAME AND LOCATION OF SCHOOL

Elementary School

1- Anawan

Baystate Road, Rehoboth, Mass

2 1. Palmer River Elementary School
Winthrop Street, Rehoboth, Mass

3 2. D.L. Beckwith Middle School
Winthrop Street, Rehoboth, Mass

By amending Section X – Budget, Section B. Tentative Capital and Operating Budget, Paragraph 1 on Page 12 as follows:

Thereafter on or before ~~January 15~~ March 1st in each year, the Committee shall annually prepare a tentative capital and operating budget and estimated assessments for the ensuing fiscal year, including therein provision for any installment of principal or interest to become due in such year on any bonds or other evidences of indebtedness of the District and any other capital costs to be apportioned to the member towns in such year. The said budget shall be in reasonable detail, including the amounts payable under the following classification of expenses or such other classifications as may be necessary:

*Section XVI – Transition, paragraphs 1 & 2 on Pages 16-17
as follows:*

By amending

This amended Agreement shall take full effect in accordance with its terms upon the affirmative votes of the Towns of Dighton and Rehoboth at Town Meetings held in each such town and shall thereupon supersede the District Agreement executed as of April 15, 1958, as amended on July 1, 1987, as heretofore amended. All obligations under contracts and agreements binding upon the member towns with respect to schools for the grades kindergarten through eight shall be assumed and carried out by the Committee on and after July 1, ~~1987~~ 2023 to the extent that such obligations would remain in effect on July 1, ~~1987~~ 2023 and be paid from sums included in the District budget for the fiscal year commencing on that date.

The foregoing

Amended Agreement was duly accepted and approved (1) by vote of the Dighton-Rehoboth Regional District School Committee, duly adopted at a meeting of said Committee, duly called and held on ~~February 14, 1987~~ February 14, 2023; (2) by vote of the Town of Dighton duly adopted ~~under Article 10 of the Warrant~~ under Article 25 at its Town Meeting duly called and held on ~~May 4, 1987~~ June 5, 2023; and (3) by a vote of the Town of Rehoboth duly adopted under Article ~~324~~ of the Warrant at its Town Meeting duly called held on ~~June 22, 1987~~ May 9, 2023.

By amending the signature blocks on Page 17 as follows:

TOWN OF DIGHTON

(TOWN SEAL) I hereby certify that the above amended agreement was voted at the Annual Town Meeting in Dighton on ~~May 4, 1987~~ June 5, 2023.

Attest: _____
Town Clerk

By: _____

_____ Board of Selectmen

TOWN OF REHOBOTH

(TOWN SEAL) I hereby certify that the above amended agreement was voted at the Annual Town Meeting in Rehoboth on ~~June 22, 1987~~ May 9, 2023.

Attest: _____
Town Clerk

By: _____

_____ Board of Selectmen

ARTICLE 26 VOTED ALL IN FAVOR WITH ONE (1) NO VOTE: On motion of Mark Pacheco and seconded, to see if the Town will vote to amend the General By-Laws, Article 1 Town Meeting by inserting in place a new subsection Moderator- "The Moderator shall be elected for a three year term at the regular Annual Town Election, beginning at the 2024 Annual Town Election and every three years thereafter.

ARTICLE 27. To act upon any other business that lawfully may be introduced at said meeting. Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of meeting as aforesaid.

Moderator, William F. Moore, appointed the following members to the Finance Committee for FY 2024.

Peter Roache
Susan Lorenz
Ronald McKay
Andrew Horton
William Mello
Douglas White
William Pruitt

VOTED UNANIMOUSLY, On motion of Peter Caron and seconded, I move that the Annual Town Meeting be dissolved.



ATTEST Respectfully Submitted,
Mark L. Pacheco
Town Clerk