

**WARRANT
TOWN OF ABINGTON
COMMONWEALTH OF MASSACHUSETTS
ANNUAL TOWN MEETING**

PLYMOUTH, SS

To either of the Constables of the Town of Abington ...

GREETINGS. In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet at:

**ABINGTON HIGH SCHOOL
201 RICHARD FRANCIS GLINIEWICZ WAY
IN PRECINCT FIVE IN SAID ABINGTON,
ON MONDAY, THE 22nd OF JUNE, 2020, AT 7:10 IN THE EVENING**

Article 1: To see if the Town will vote to raise and appropriate, or transfer from available funds, and appropriate from departmental receipts such sums as necessary to defray salaries and expenses of the Town for the fiscal year 2021, including without limitation, enterprise and special revenue funds, all as set forth below, or take any other action relative thereto.

	FY2020	FY2021	FY2021	FY2021
	Town Meeting	Requested BUDGET	Town Manager	Finance Committee
DEPARTMENT	Appropriated		Recommend	Recommend
GENERAL GOVERNMENT				
TOWN MEETING SALARIES	3,000	3,000	3,000	3,000
TOWN MEETING EXPENSE				
TOTAL TOWN MEETING	3,000	3,000	3,000	3,000
SELECTMEN SALARY	245,445	199,655	179,920	179,920
SELECTMEN EXPENSE	85,870	97,600	112,350	112,350
TOTAL SELECTMEN	331,315	297,255	292,270	292,270
FINANCE COMMITTEE SALARIES	2,500	2,600	2,600	2,600
FINANCE COMMITTEE EXPENSE	600	600	600	600
TOTAL FINANCE COMMITTEE	3,100	3,200	3,200	3,200
RESERVE FUND	50,000	50,000	59,000	59,000

TOWN ACCOUNTANT SALARIES	197,092	189,725	188,111	188,111
TOWN ACCOUNTANT EXPENSE	19,390	19,840	19,840	19,840
TOTAL TOWN ACCOUNTANT	216,482	209,565	207,951	207,951
ASSESSORS SALARIES	162,127	156,535	156,535	156,535
ASSESSORS EXPENSE	53,450	66,770	39,770	39,770
TOTAL ASSESSORS	215,577	223,305	196,305	196,305
COLLECTOR/TREASURER SALARIES	205,530	210,035	210,035	210,035
COLLECTOR/TREASURER EXPENSE	60,365	61,027	57,409	57,409
TOTAL COLLECTOR/TREASURER	265,895	271,062	267,444	267,444
TOTAL TOWN COUNSEL	100,000	100,000	100,000	100,000
INFO TECH SALARIES	80,720	82,928	82,928	82,928
INFO TECH EXPENSE	128,412	126,759	126,759	126,759
TOTAL INFO TECH	209,132	209,687	209,687	209,687
TOTAL TAX TITLE	50,000	50,000	50,000	50,000
TOWN CLERK	119,859	129,549	129,549	129,549
TOWN CLERK EXPENSE	11,134	10,748	10,728	10,728
TOTAL TOWN CLERK	130,993	140,297	140,277	140,277
ELECTIONS SALARIES	16,450	26,500	27,250	27,250
ELECTION EXPENSE	11,195	11,145	11,895	11,895
TOTAL ELECTIONS	27,645	37,645	39,145	39,145
TOTAL REGISTRARS	6,500	6,500	6,500	6,500
CONSERVATION SALARIES	13,355	8,150	8,150	8,150
CONSERVATION EXPENSE		2,600	2,600	2,600
TOTAL CONSERVATION	13,355	10,750	10,750	10,750
PLANNING BOARD SALARIES	20,525	100,695	30,695	30,695
PLANNING BOARD EXPENSE	2,600	3,100	3,100	3,100
TOTAL PLANNING BOARD	23,125	103,795	33,795	33,795
ZONING BOARD SALARIES	23,757	24,225	24,225	24,225
ZONING BOARD EXPENSE	200	200	200	200
TOTAL ZONING BOARD	23,957	24,425	24,425	24,425
CLEANING SALARIES	12,420	14,200	14,200	14,200
BUILDING MAINTENANCE	499,770	510,000	510,000	510,000
TOTAL TOWN OFFICE BUILDING	512,190	524,200	524,200	524,200
TOTAL TOWN REPORT	6,500	6,500	6,500	6,500
TOTAL NORTH RIVER	11,000	15,000	15,000	15,000

TOTAL ADA	150	150	150	150
TOTAL GENERAL GOVERNMENT	2,186,561	2,275,586	2,180,599	2,189,599
<u>PUBLIC SAFETY</u>				
POLICE SALARIES	3,004,643	3,375,855	3,235,816	3,235,816
POLICE EXPENSE	340,425	345,425	345,425	345,425
POLICE CAPITAL OUTLAY				
TOTAL POLICE DEPARTMENT	3,345,068	3,721,280	3,581,241	3,581,241
FIRE SALARIES	3,286,404	3,501,727	3,323,913	3,323,913
FIRE EXPENSE	452,090	513,924	513,799	513,799
AMBULANCE				
TOTAL FIRE DEPARTMENT	3,738,494	4,015,651	3,837,712	3,837,712
BUILDING SALARIES	124,720	130,365	130,365	130,365
BUILDING EXPENSE	13,480	17,450	15,880	15,880
TOTAL BUILDING INSPECTOR	138,200	147,815	146,245	146,245
SEALER SALARIES	5,100	5,100	5,100	5,100
SEALER EXPENSE	3,500	3,500	3,500	3,500
TOTAL SEALER WEIGHTS/MEASURES	8,600	8,600	8,600	8,600
TOTAL CIVIL DEFENSE	3,000	3,000	3,000	3,000
TOTAL PUBLIC SAFETY	7,233,362	7,896,346	7,576,798	7,576,798
<u>EDUCATION</u>				
SCHOOL DEPARTMENT	23,821,138	24,535,772	24,938,598	24,938,598
FULL DAY KINDERGARTEN				
SOUTH SHORE REGIONAL	1,396,175	1,424,100	1,290,113	1,290,113
TOTAL EDUCATION	25,217,313	25,959,872	26,228,711	26,228,711
<u>PUBLIC WORKS</u>				
HIGHWAY SALARIES	610,084	682,762	655,762	655,762
HIGHWAY EXPENSE	249,895	264,895	264,895	264,895
TOTAL HIGHWAY	859,979	947,657	920,657	920,657
SNOW & ICE SALARIES	40,000	40,000	40,000	40,000
SNOW & ICE EXPENSE	60,000	60,000	60,000	60,000
SNOW & ICE REMOVAL	100,000	100,000	100,000	100,000
WASTE COLLECTION SALARIES	15,000	20,695	20,695	20,695

WASTE COLLECTION EXPENSE	1,260,310	1,376,200	1,369,200	1,369,200
TOTAL WASTE COLLECTION	1,275,310	1,396,895	1,389,895	1,389,895
CARE OF LOTS	600	600	600	600
TOTAL PUBLIC WORKS	2,235,889	2,445,152	2,411,152	2,411,152
HUMAN SERVICES				
BOARD OF HEALTH SALARIES	115,303	117,736	117,736	117,736
BOARD OF HEALTH EXPENSE	8,538	14,165	9,165	9,165
TOTAL BOARD OF HEALTH	123,841	131,901	126,901	126,901
PUBLIC HEALTH NURSING	17,500	18,500	45,000	45,000
COUNCIL ON AGING SALARIES	106,845	137,975	137,975	137,975
COUNCIL ON AGING EXPENSS	23,066	27,676	27,556	27,556
TOTAL COUNCIL ON AGING	129,911	165,651	165,531	165,531
VETERANS SALARIES	72,023	73,743	73,743	73,743
VETERANS EXPENSE	132,200	203,050	175,000	175,000
TOTAL VETERANS	204,223	276,793	248,743	248,743
TOTAL HUMAN SERVICES	475,475	592,845	586,175	586,175
CULTURE & RECREATION				
LIBRARY SALARIES	360,826	394,147	356,719	356,719
LIBRARY EXPENSE	160,209	164,279	160,112	160,112
TOTAL LIBRARY DEPARTMENT	521,035	558,426	516,831	516,831
RECREATION SALARIES	143,041	99,516	99,516	99,516
RECREATION EXPENSE	64,053	64,053	64,053	64,053
TOTAL RECREATION	207,094	163,569	163,569	163,569
HISTORICAL COMMISSION	300	300	300	300
MEMORIAL/VETERANS DAY	8,000	8,000	5,200	5,200
TOTAL CULTURE & RECREATION	736,429	730,295	685,900	685,900

DEBT SERVICE				
RETIREMENT OF DEBT	3,179,744	3,488,672	3,488,672	3,488,672
LONG TERM DEBT/ INTEREST	1,763,078	1,636,858	1,636,858	1,636,858
SHORT TERM INTEREST/ADMIN	29,366	25,642	25,642	25,642
TOTAL DEBT SERVICE	4,972,188	5,151,172	5,151,172	5,151,172

MISCELLANEOUS				
COUNTY RETIREMENT	2,704,179	2,884,400	2,884,400	2,884,400
UNEMPLOYMENT COMP	70,000	70,000	70,000	70,000
HEALTH INSURANCE	6,116,859	6,417,021	6,417,021	6,417,021
LIFE INSURANCE	12,500	11,400	11,400	11,400
MATCHING MEDICARE	362,000	400,850	400,850	400,850
DEFERRED COMP	12,700	5,200	5,200	5,200
LIABILITY INSURANCE	903,543	904,000	842,957	842,957
SOUTHFIELD ASSESSMENT	3,500	5,000	5,000	5,000
TOTAL MISCELLANEOUS	10,185,281	10,697,871	10,636,828	10,636,828

TOTAL TOWN OPERATING BUDGET	53,242,498	55,749,139	55,466,335	55,466,335
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The Following funds are either Enterprise or Special Revenue Funds. Indirect costs & debt service which are raised in these funds are not shown as appropriations but as a use of revenues in these funds. Those costs are appropriated in the General Fund. All are shown net of those indirect costs/debt.

080 - Conservation Special Revenue Fund			
	Salaries & Wages		0
Conservation Fund has funds which will cover this cost - Other Financing Source	Other Expenses		2,600
	Total Department		2,600
450 - Cable Access Enterprise Fund			
	Expenses		270,000
	Total Department		270,000

460 - Cable Revenues in FY21 are anticipated at:			276,915
	Less: Appropriation by Town Meeting above		(270,000)
	Indirect costs appropriated in General Fund		6,915
Golf Course Enterprise Fund			
	Salaries & Wages		210,000
	Other Expenses		109,180
	Total Department		319,180
470 - Golf Revenues in FY21 are anticipated at			350,276
	Less: Appropriation by Town Meeting above		(319,180)
	Indirect costs appropriated in General Fund		31,096
Sewer Enterprise Fund			
	Salaries & Wages		582,969
	Other Expenses		1,614,291
	Total Department		2,197,260
490 - Sewer Revenues in FY21 are anticipated at:			2,532,171
	Less: Appropriation by Town Meeting above		(2,197,260)
	Indirect costs appropriated in General Fund		334,911
Water Special Revenue Fund			
	Salaries & Wages		7,500
	Other Expenses		2,303,154
	Total Department		2,310,654
Water Revenues and use of Receipts Reserved in FY21 are anticipated at:			3,011,621
	Less: Appropriation by Town Meeting above		(2,310,654)
	Indirect costs appropriated in General Fund		700,967

By Town Manager
Finance Committee recommends approval of this article

Article 2: To see if the Town will vote to transfer from Certified Free Cash the sum of \$100,000.00 for the purpose of funding special education needs in FY2021, or take any other action relative thereto.

By School Committee
Finance Committee recommends approval of this article as presented

Article 3: To see if the Town will vote to raise and appropriate or transfer from available funds, borrow, lease/purchase or otherwise provide for the following capital items and all costs incidental or related thereto, or take any other action relative thereto.

CAPITAL PLAN			
	DEPARTMENT	AMOUNT	FUNDING SOURCE
A	Police Dept: Purchase and equip 2 cruisers	\$95,445	Free Cash
B	Fire Dept: Purchase and equip Deputy Chief's car	\$45,000	Free Cash
C	Board of Health: Replacement Trash/Recycle Carts	\$15,000	Free Cash
D	Town Offices & Public Library: Purchase & installs Fire Alarms Drive-thru Window repair	\$58,000 \$9,550	Free Cash Free Cash
E	Town Wide: MS4 Permitting (stormwater/drainage)	\$204,000	Free Cash
F	Dept of Public Works: Purchase and install waste oil furnace	\$10,000	Free Cash
G	Water Department: Treatment Plan Filter Upgrades with like amount paid by Rockland Third of five Lease Payments on backhoe front end loader Continuing survey and testing in accordance with Massachusetts drinking water regulations Continuing the annual leak detection survey program Purchase Water Meters Upgrade of I.T. Servers with a like amount paid by Rockland	\$50,000 \$30,000 \$25,000 \$10,000 \$50,000 \$40,000	Water Receipts Reserved for Appropriation Water Receipts Reserved for Appropriation Water Receipts Reserved for Appropriation Water Receipts Reserved for Appropriation Water Receipts Reserved for Appropriation Water Receipts Reserved for Appropriation
H	Sewer Dept: Line Phase One Manholes Sewer Force Main Inspection	\$175,000 \$15,000	Sewer Retained Earnings Sewer Retained Earnings
I	Strawberry Valley Golf: Purchase & install Replacement Fencing	\$15,000	Golf Retained Earnings

By Town Manager
Finance Committee recommends approval of this article as presented

Article 4: To see if the Town will vote, in accordance with MGL c. 44, § 53E ½, to amend Section 124-1 of the Town’s General Bylaws, Revolving Funds, to establish the following new revolving fund, and further, to set FY 2021 spending limit for such new revolving fund at \$5,000, with such expenditure limit to be applicable for each fiscal year until such time as Town Meeting votes, prior to July 1 for the ensuing fiscal year, to increase the same; provided, however, that in accordance with state law, the Board of Selectmen, with the approval of the Finance Committee, may increase the limit for that fiscal year only, or take any other action relative thereto.

	Revolving Fund	Authorized to Spend	Revenue Source	Use of Funds
L	Public Records Fund	Town Clerk	Fees collected for responding to public records requests	Fund the purchase of supplies for the Town Clerk’s office

By Town Manager
Finance Committee recommends approval of this article as presented

Article 5: To see if the Town will vote to adopt the report of the Community Preservation Committee for the Fiscal Year 2021 Community Preservation Budget and to appropriate or reserve for later appropriation monies from the Community Preservation Fund Estimated Annual Revenues for the administrative expenses of the Community Preservation Committee, reserve allocations as required, for the specific projects as presented, and for all other necessary and proper expenses for the fiscal year, or take any other action relative thereto.

PROPOSED FISCAL YEAR 2021 COMMUNITY PRESERVATION BUDGET

PROJECT	RECOMMENDED AMOUNT
Appropriations	
Community Preservation Expense (5%)	\$ 20,200.00
Open Space/Recreation (minimum 10%)	
1. Beaver Brook Playground (removal of old materials and trees in direct vicinity and materials/installation of new playground)	\$ 150,000.00
2. Griffin Dairy (Phase 3, Part B: clean up of Pattison St side)	\$ 12,840.00
3. Woodsdale School Playground (play structure behind Woodsdale School)	\$ 100,000.00
4. Dursin Field (Phase 1 of updates to little league field on Plymouth St.)	\$ 40,000.00
Historical Resources (minimum 10%)	
Document Preservation (preserve town records in digital format)	\$ 12,464.00

Community Housing (minimum 10%)

Affordable Housing Trust Fund (Funds to ease home costs for existing residents and/or to construct affordable housing) \$ 153,000.00

Contributions to Reserves

Historical Resources (amount needed to reach 10% minimum) \$ 27,937.00

FY 2021 Total Expenditures \$ **516,441.00**

FUNDING SOURCES:

Carry Over From FY 20 \$ 95,879.44

Anticipated Tax Revenue \$ 404,010.00

Anticipated State Match \$ 55,055.00

Reserved Funds for Community Housing from FY 18, FY 19, & FY 20 \$ 112,587.00

Total FY 2021 Budget \$ **667,531.44**

Anticipated Carry Over to FY 22 \$ 151,090.44

By Community Preservation Committee
Finance Committee recommends approval of this article as presented

Article 6: To see if the Town will vote to transfer the sum of \$90,000 from Certified Free Cash to the FY21 Reserve Fund, or take any other action relative thereto.

By Town Manager
Finance Committee recommends approval of this article as presented

CONSENT AGENDA: *Articles 7,8 and 9 require approval each year and typically generate little or no debate. Without objection, and in the interest of time and efficiency, the Moderator will entertain a combined motion to approve all articles in this Consent Agenda with one vote by Town Meeting.*

Article 7: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$14,000 for student transportation services for Abington students attending out-of-district vocational schools as non-resident students for the 2020-2021 school year, or take any other action relative thereto.

By School Committee

Article 8: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$5,000 to fund the Health Imperative violence prevention and intervention program for services provided to survivors of sexual assault and domestic violence in FY2021, or take any other action relative thereto.

By Town Manager

Article 9: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$2,500 to fund the Arc of the South Shore for services provided to Abington residents with intellectual and developmental disabilities in Fiscal Year 2021, or take any other action relative thereto.

By Petition

Finance Committee recommends approval of Articles 7, 8 and 9

Article 10: To see if the Town will vote to raise and appropriate or transfer from available funds, borrow, or otherwise provide the sum of \$430,000 to design and reconstruct or otherwise rehabilitate the Central Street Bridge, and anything incidental or related thereto, and to authorize the Board of Selectmen to execute all documents and take such actions as may be necessary to effectuate the purposes of this vote, or take any other action relative thereto.

By Department of Public Work

Finance Committee recommends that this article be passed over

Article 11: To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of \$6,775,000 to pay costs of sewer force main replacement, including planning, engineering, design, and equipping, and costs, to include the costs of a Project Manager and a Project Designer, and including all construction and/or renovation costs, including the costs of landscaping, site work and paving, moving, demolition and disposal of any existing sewer mains and materials, assessment, containment and/or removal of any hazardous materials, and any and all other costs incidental or related to the project, and to take any other action relative thereto.

By Sewer Commission

Finance Committee recommends approval of this article

Article 12: To see if the Town will vote to raise and appropriate or transfer from available funds, borrow, or otherwise provide the sum of \$250,000 to purchase and install a security camera system and entrance door security upgrades in Beaver Brook and Woodsdale Public School buildings, and all costs incidental or related thereto, or take any other action relative thereto.

By School Committee

Finance Committee recommends approval of this article

Article 13: To see if the Town will vote to raise and appropriate or transfer from available funds, borrow, or otherwise provide the sum of \$120,000 to repair or replace the siding on the Police Station, and all costs incidental or related thereto, or take any other action relative thereto.

By Police Chief

Finance Committee recommends approval of this article

Article 14: To see if the Town will vote to raise and appropriate or transfer from available funds, borrow, or otherwise provide the sum of \$160,000 to repair body and panel corrosion, repaint, refurbish body and compartment door fixtures. for 3 fire apparatus (Engine One (1996), Engine Two (2002) and Engine Three (2007)), and anything incidental or related thereto, or take any other action relative thereto.

By Fire Chief

Finance Committee recommends approval of this article

Article 15: To see if the Town will vote to raise and appropriate, or otherwise provide the sum of \$5,000 to purchase equipment to be used to maintain Griffin’s Dairy Park, or take any other action relative thereto.

**By Griffin’s Dairy Committee
Finance Committee recommends approval of this article**

Article 16: To see if the Town will vote to transfer the unused balance of funds from 2019 ATM Article 3, Repair of the Senior Center Roof, the amount of \$52,000 and to transfer from Program Income Fund the amount of \$48,000, for a total transfer of \$100,000 in order to pave the parking lot at the Senior Center, and anything incidental or related thereto, or take any other action relative thereto.

**By Town Manager
Finance Committee recommends approval of this article as presented**

Article 17: To see if the Town will vote to amend Chapter 44 of the Town’s General Bylaws by deleting Section 44-2, Sale of Real Estate; Advertisement, in its entirety, or take any other action relative thereto.

**By Treasurer-Collector
Finance Committee recommends approval of this article as presented**

Article 18: To see if the Town will vote to amend the Town’s General Bylaws by adding a new Section 44-2 in Chapter 44, titled “Tax Title Payment Plans”, to read as follows, or take any action relative thereto:

§44-2 Tax Title Payment Plans

- A. Pursuant to the provisions of G.L. c. 60, §62A, the Treasurer-Collector shall have the authority to enter into written payment agreements with any person entitled to redeem ownership of parcels of in tax title which have been taken by the Town as a result of nonpayment of real estate taxes. The payment agreement shall be executed on such terms and conditions for payment of the delinquent taxes, interest and any other costs, fees or charges associated with same, in accordance with G.L. c. 60, §62A and this bylaw. The Treasurer-Collector shall not refuse to enter into agreements with eligible taxpayers.
- B. This bylaw shall apply to all taxpayers with parcels in the following assessment categories of tax title in the Town:
 - 1. Commercial property;
 - 2. Residential property;
 - 3. Industrial; and
 - 4. Open space.
- C. The following conditions must be met prior to the Town entering into a payment agreement:
 - 1. The Town has not filed a petition to foreclose the rights of redemption with the Land Court, and the recording date of the Instrument of Taking recorded in the Plymouth County Registry of Deeds must be no more than ten (10) years from the date of the proposed agreement; and
 - 2. All real estate taxes and water/sewer user fees due for the current fiscal year assessed against the parcel must be paid to date.

- D. All payment agreements shall comply with the following minimum requirements:
1. The payment agreement shall have a term of 5 years; provided, however, that nothing herein shall preclude the taxpayer from completing payments of the amount owed within a shorter period of time;
 2. The payment agreement may include a waiver of 25 percent of the interest that has accrued in the tax title account, but only if the taxpayer complies with the terms of the agreement (no taxes or collection costs may be waived); and
 3. The payment agreement shall state the amount of the payment due from the taxpayer at the time of execution of the agreement, which must be at least twenty-five percent (25%) of the amount needed to redeem the parcel at the inception of the agreement. The taxpayer must then agree to pay the remaining balance due to the Town in equal monthly installments.
- E. If the taxpayer complies with all terms in the agreement, a credit equal to 25 percent of the interest accrued to the date of execution shall be applied against the final installment payment(s) due under the payment agreement.
- F. During the term of the agreement, the Treasurer-Collector may not bring an action to foreclose the tax title unless payments are not made in accordance with the schedule set out in the payment agreement or timely payments are not made on other amounts due to the Town that constitute a lien on the same parcel.

By Treasurer-Collector

Finance Committee recommends approval of this article as presented

Article 19: To see if the Town will vote to accept the provisions of the second paragraph of G.L. c.60, Section 2, authorizing the Assessors to abate unpaid committed real estate taxes upon the written request of the Treasurer-Collector certifying on oath that the tax is insufficient to meet the charges or expenses of collection or that the unpaid committed tax is less than \$25, or take any other action relative thereto.

By Treasurer-Collector

Finance Committee recommends approval of this article as presented

Article 20: To see if the Town will vote to accept the provisions of G.L. c.59, Section 57A, authorizing the Treasurer-Collector to bill small real estate and personal property taxes not to exceed \$100 in preliminary and actual tax bills as a single installment to be due in full on the same date the first installment of the preliminary or actual tax bills are due, after which any unpaid balance shall be subject to interest at the same rate and from the same date as any delinquent preliminary or actual tax first installment, or take any other action relative thereto.

By Treasurer-Collector

Finance Committee recommends approval of this article as presented

Article 21: To see if the Town will vote to accept the provisions of G.L. c. 44, § 53F ¾ for the purpose of establishing a separate revenue account to be known as the PEG Access and Cable Related Enterprise Account into which shall be deposited funds paid to the Town by Comcast Corporation and Verizon Communications in accordance with the Town’s cable television license agreements. These funds, paid by cable subscribers in the town, are to be used only for cable-related purposes consistent with the license agreements, and the applicable laws including but not limited to (1) support of public, educational, or governmental cable television services through the Town’s PEG Access provider, (2) monitoring compliance with the license agreements and applicable laws, and/or (3) all cost related to the license renewal process as that process may occur from time to time; and further , to deposit all cable licensing funds so received to a PEG Access and Cable Related Fund to be established as an Enterprise Account in accordance with the provisions of Section 53F ¾ and managed by the Town in accordance with said Section; and/or take any other action relative thereto not inconsistent with the foregoing.

By Petition

Finance Committee recommends that this article be passed over

CONSENT AGENDA: *Articles 22, 23, 24, and 25, all require that certain procedural steps be taken before they are voted on at Town Meeting. Due to the State of Emergency Declared by Governor Baker arising from the COVID-19 virus, these steps were not taken. Without objection, and in the interest of time and efficiency, the Moderator will entertain a combined motion to indefinitely postpone all four of the in this Consent Agenda with one vote by Town Meeting.*

Article 22: To see if the town will vote to accept as a Town way the roadway known as “Cook Way” as heretofore laid out by the Board of Selectmen, as such roadway is shown on the Roadway Acceptance plans dated 2/13/2020 and prepared by Silva Engineering Associates, P.C., on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements; or take any other action relative thereto.

By Petition

Article 23: To see if the town will vote to accept as a Town way the roadway known as “Belcher Street” as heretofore laid out by the Board of Selectmen, as such roadway is shown on the Roadway Acceptance plans dated 2/13/2020 and prepared by Silva Engineering Associates, P.C., on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements; or take any other action relative thereto.

By Petition

Article 24: To see if the town will vote to accept as a Town way the roadway known as “Crabtree Lane” as heretofore laid out by the Board of Selectmen, as such roadway is shown on the Roadway Acceptance plans prepared by SITEC, Inc., dated February 24, 2020 on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements; or take any other action relative thereto.

By Petition

Article 25: To see if the town will vote to accept as a Town way the roadway known as “**McCue Circle**” as heretofore laid out by the Board of Selectmen, as such roadway is shown on the Roadway Acceptance plans prepared SITEC, Inc., dated February 24, 2020 on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements; or take any other action relative thereto.

By Petition

Finance Committee recommends to indefinitely postpone Articles 22, 23, 24, and 25 and to request that the Board of Selectmen insert similar articles in the Warrant for the next Town Meeting

[End of Annual Town Meeting Warrant]

REMINDER

Annual Town Elections

Tuesday, June 23, 2020

Polls are open from 8am to 6pm

All voting will take place at The Emerald Hall
30 Central Street, Abington