



**TOWN OF NORWELL**  
Norwell Town Offices, Room 112  
345 Main Street  
Norwell, Massachusetts 02061  
(781) 659-8000

## **Norwell Advisory Board Meeting Minutes March 20, 2023**

The Advisory Board was called to order by Chair Jesse McSweeney at 7:35 PM. Also present were Town Administrator Darleen Sullivan, Town Accountant Christine McCarthy, and Board Members Mark Cleveland, Bob Perniola, Brian D'Souza, Elizabeth Hibbard, Peter Leppanen, John LaCara, and Dane Hutchison. Unable to attend was Ed Maguire.

### **AGENDA**

*Motion by Mr. D'Souza to open the meeting. Seconded by Mr. LaCara and unanimously voted.*

*Motion by Ms. Hibbard to approve the agenda as posted. Seconded by Mr. Perniola and unanimously voted.*

### **ADMINISTRATIVE MATTERS**

**Minutes** – None

**Bills** – None

**Reserve Fund Transfer Requests** – None

### **FY 2024 CAPITAL BUDGET OVERVIEW**

Capital Budget Committee (CBC) Chair Tim Greene present. The Board attended the CBC meeting, which also opened at 7 PM, prior to the Board's own discussion of the Capital Budget requests. Mr. Greene noted that CBC had met with all departments submitting requests; this year's list of requests is somewhat shorter than those of previous years.

#### **Fire Department**

CBC voted to recommend the Department's request for \$25K to paint the exterior of the Police/Fire station on Washington Street.

#### **School Department**

CBC voted to recommend the Department's requests for \$285,000 to fund Cole School playground resurfacing, middle school bleachers, fencing repairs, and heating controls. Part of the heating control request, which was originally for both elementary schools, was deferred until next year.

#### **Recreation Department**

CBC voted to recommend the Department's request for \$27,000 to fund Reynolds playground resurfacing.

## **Select Board**

CBC voted to recommend the Select Board's request for \$70,965 to fund an ongoing records digitization project.

## **Facilities Department / COA - Alarm System**

CBC voted to recommend a \$20,000 request for a new fire alarm system and \$6000 for an Emergency Button system at the Council on Aging building. Facilities Director Ted Nichols notes that all other Towns buildings in town have an EB system to summon police in case of emergency. Fire Chief Kean has recommended the upgrade.

The Board discussed whether the alarm could be upgraded more cheaply through an ADT subscription or other option. Mr. Nichols indicated that the current alarm system is a standalone system installed in 1996. He has checked with the electrician servicing the building; it is out of code and cannot be linked to ADT or other networks. If he finds a less expensive, municipally compliant system he will install that system and turn back the unspent funds.

## **Facilities Department / COA - Carpeting**

CBC also approved funding of up to \$16,000 to replace Council on Aging Director Sue Curtin advised that there was an ongoing water leak that Mr. Nichols has been working to locate and fix; water staining has been noted in the carpet in the room where most programming occurs, and mold may be growing underneath. Mr. Nichols will try to fix the leak without cutting the carpet, but may have to replace some or all of it.

Mr. Perniola asked if the request could be funded with CPC money; CPC member Susan Powell advised CPC funds can be used to restore and rehabilitate properties, but not maintain them. Ms. Hibbard noted that COA recently requested a study for a new building and suggested that the Board think strategically about how much maintenance to put into the old one. Ms. Curtin noted that the new building process is just starting and will likely take years for it to be approved and completed; "in the meantime, the population still needs to be served" in the existing building.

Ms. Hibbard asked if a cheaper carpet could be used. Ms. Curtin noted that the current carpet was chosen because it was designed for high traffic and easy to clean; it also provided some cushioning and helped warm the space, which is in the basement. Mr. Hutchison noted that the leak repair is already underway; if the carpet has to be ripped up without funds for a new one, the room may end up unusable. Mr. Cleveland suggested the Board was in danger of micromanaging a relatively small ask, and noted he was willing to rely on Mr. Nichols' judgment and representation that he would spend as little as possible.

*Motion by Mr. Perniola to approve the FY 24 capital spending requests in the amount of \$433,965 absent the \$16,000 request for Council on Aging carpeting. The motion was seconded by Mr. D'Souza but did not pass 2-6-0.*

*Motion by Ms. Hibbard to approve the FY 24 capital spending requests, as listed, in the amount of \$449,965. Seconded by Mr. Cleveland and unanimously voted.*

## **FY 2024 CPC ANNUAL TOWN MEETING ARTICLE VOTES**

All articles were presented by CPC and discussed by the Board at the March 9 meeting.

### **Article 22 - CPC Reserve Funds**

This annual article authorizes distributions to the Affordable Housing, Open Space, and Historic Preservation reserve funds of \$160,000 each, \$480,000 total; these 10% distributions are required by law.

*Motion by Mr. Perniola to approve Article 22 in the amount of \$480,000. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 23 - Masthead Improvements**

The Article requests \$75K for removal of an old dock and other debris from the riverfront picnic area, and design, engineering, and permitting of a new dock.

*Motion by Mr. Perniola to approve Article 23 in the amount of \$75,000. Seconded by Mr. D'Souza and unanimously voted.*

All present discussed the scope of work proposed, and whether it encompassed ADA accessibility improvements to the trail. Conservation Agent Will Saunders believed the scope to be primarily the dock and riverfront improvements, with trail improvements to be a future project. Chair McSweeney requested that the matter be tabled to tomorrow's meeting, when Director of Planning and Community Development Ilana Quirk will be present.

*Motion by Mr. Perniola to rescind the previous approval vote. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 24 - Conservation Fund Transfer**

*Motion by Mr. Perniola to approve Article 24 in the amount of \$200,000. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 25 - Donovan Parking Lot**

*Motion by Mr. Perniola to approve Article 25 in the amount of \$80,000. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 26 - Middle School Practice Wall**

The article requests \$125K for construction of a 60' by 15' concrete sports practice wall. After some discussion of using a less costly material, a majority of the Board voted against approving the article on the basis of cost.

*Motion by Mr. Perniola to approve Article 26 in the amount of \$125,000. Article seconded by Mr. D'Souza but did not pass 3-5-0.*

### **Article 27 - Whiting Fields Enhancements**

This article requests \$75K in CPA funds to add soil amendments and nitrogen and phosphorus fertilizers in order to improve the soil quality and productivity of the Whiting Fields. Conservation Agent Will Saunders stated this would improve the soil quality of the fields for farming. Mr. La Cara noted this was a commonly used, ecologically friendly farming practice that leads to better yields. Mr. Leppanen observed that the benefit of the treatment seemed to go primarily to the farmers, but Mr. Perniola countered the treatments would make the fields more attractive for area

farmers to maintain the fields, saving the Town the cost of having Trees & Grounds do so. Mr. Saunders added this in turn would help to maintain the Town's agricultural heritage.

Mr. Cleveland suggested this money "could be better spent elsewhere," and the Commission could reapply next year if the article were voted down and the fields deteriorated. CPC Administrator Kristin Ford pointed out that the first round of treatments cost just \$35K and there was a good chance the fields would just need one treatment, but they asked for \$75K in case the second treatment round were required. The Board briefly discussed amending the article to one round of treatment for \$35K, but CPC member Susan Powell noted that if the second treatment was not needed, the unused funds would be turned back to the "undesignated" CPC reserves.

*Motion by Mr. Perniola to approve Article 27 in the amount of \$75,000. Article seconded by Mr. D'Souza but did not pass 3-5-0.*

#### **Article 28 - Gaffield Performance Plaza -**

The article requests \$130,000 in CPA funds to pave a flat dirt area, created by fallen trees, and add rudimentary benches for public performances. Mr. Hutchison spoke to Recreation Commissioner George Grey, who has obtained quotes and estimated the actual cost to be \$80K to 100K. Susan Powell, the lone "no" vote on CPC, reiterated her reasons for opposing the article, including cost and accessibility concerns, but CPC administrator Kristin Ford noted that the Library had supported the article and was interested in possible programming in the plaza.

*Motion by Mr. Perniola to approve Article 28 in the amount of \$130,000. Seconded by D'Souza but did not pass 2-6-0.*

#### **Article 29 - Community Housing Trust transfer**

This article from CHT requests a \$100K distribution of CPA funds to the Trust, on top of the 10% statutory allocation, to allow them to maintain its current inventory of affordable units by purchasing them when they come up for sale, as well as pay the startup costs of any town-approved housing projects. Mr. Perniola voted against the article on grounds that the Trust already had significant funds available.

*Motion by Mr. Perniola to approve Article 29 in the amount of \$100,000. Seconded by Mr. D'Souza and passed 7-1-0.*

#### **Article 30 - Jacobs Farmhouse Apartment**

The article requests \$66,392 in CPA funds for renovations to the apartment so it can be rented out. Mr. Perniola would like to see a plan to rent the apartment out before funds are approved to renovate.

*Motion by Mr. Perniola to approve Article 30 in the amount of \$66,392. Seconded by Mr. D'Souza and passed 7-1-0.*

#### **Article 31 - Jacobs Farmhouse and Outbuildings**

*Motion by Mr. Perniola to approve the CPC Jacobs Farmhouse/Outbuildings article in the amount of \$414,513. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 32 - Washington Street Cemetery**

*Motion by Mr. Perniola to approve the CPC Washington Street Cemetery article in the amount of \$11,680. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 33 - Cushing Center**

*Motion by Mr. Perniola to approve the CPC Cushing Center article in the amount of \$92,500. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 34 - Norwell Grange Restoration**

This article requests \$228,480 in CPA funds to be put towards the “Grange Hall Stabilization project,” which will undertake exterior improvements to the building, including a new roof, windows, siding, exterior paint, entry ramp, and door.

Since the original discussion of the article on March 9, Mr. Maguire has sent a spreadsheet of other Towns that have granted CPA funds to their local Grange; Ms. Hibbard has also done some research and noted the building was a historical landmark to which CPA funds are available.

Mr. Cleveland noted that the ask amount was “near the top end of scale of grants,” and inquired if the article could be amended for a lesser amount? Speaking in capacity as Grange Secretary, Susan Curtin did not think a reduction were possible given the amount of work required.

All discussed the nature of the restrictions on the property, including a “right of first refusal” for the Town to purchase the property for \$1 if it were put up for sale. Ms. Hibbard noted that the restriction hasn't been confirmed yet, but CPC administrator Kristin Ford stated that by law, a restriction will have to be put on the property if the article is approved. Ms. Curtin agrees that the restriction is legally required, and they are seeking clarification from the state Grange as to the details. There is a process associated with any sale that would involve multiple entities. All discussed possible additional protections, including a grant agreement or claw-back provision.

Mr. Leppanen asked who would oversee expenditure of the grant funds on behalf of the Town? Ms. Ford indicated that their invoices would be submitted to her, and CPC and the Historical Commission would vote to approve payment, but Mr. Leppanen maintained he was concerned at the amount of Town funds being granted to a private organization - “funding something we're not going to control.”

Ms. Curtin stated that the Grange intended to “provide a wide range of programming available to the public,” in line with what other Granges have done, but need to get the building fixed before they can do so. They have secured other funding for certain repairs and upgrades.

Mr. Leppanen maintained he would have difficulty supporting the article until all restrictions were in place and Ms. Hibbard agreed it would be a tough sell to the Town until then. Ms. Curtin indicated they had every intent of finalizing and implementing the restrictions, as they cannot access the funds without them, even if the article were approved.

CPC member Susan Powell noted there was significant resident support for the article when CPC discussed it, and the work proposed will not have to be at prevailing wage.

Mr. Cleveland asked again what would happen if the Grange tried to sell the building. Ms. Powell believed the ROFR was already in place and Ms. Curtin stated there was currently a deed

restriction that had not been lifted. Mr. Hutchison, an attorney, had reviewed the ROFR paperwork and had no concerns, noting that the Grange still wouldn't be able to access the funds in this article until the additional restrictions were put in place. However, Ms. Hibbard noted that the Town had previously voted not to exercise its ROFR, and still wanted additional protections such as those Town Counsel had drafted for the James Library requiring the property to be open to the community and requiring repayment if sold. Ms. Ford expects TC would write a similar restriction for this property.

*Motion by Mr. Perniola to approve Article 34 in the amount of \$228,480. Seconded by Mr. D'Souza and passed 5-3-0.*

#### **Article 35 - First Parish Cemetery Rehab**

*Motion by Mr. Perniola to approve the CPC First Parish Cemetery article in the amount of \$13,340. Seconded by Mr. D'Souza and unanimously voted.*

#### **Article 36 - Main Street Stone Wall Phase 1**

*Motion by Mr. Perniola to approve the CPC Main Street Stone Wall Phase 1 article in the amount of \$40,000. Seconded by Mr. D'Souza and unanimously voted.*

#### **FY 2024 BUDGET VOTES**

The Board voted on the following departmental budget requests, which were discussed at earlier meetings.

##### **Water Department**

*Motion by Mr. Perniola to recommend the Water Department budget in the amount of \$1,702,511.56. Seconded by Mr. D'Souza and unanimously voted.*

##### **Select Board**

*Motion by Mr. Perniola to recommend the Select Board budget in the amount of \$610,152.28. Seconded by Mr. D'Souza and unanimously voted.*

##### **Town Accountant**

*Motion by Mr. Perniola to recommend the Town Accountant budget in the amount of \$341,261.52. Seconded by Mr. D'Souza and unanimously voted.*

##### **Legal**

*Motion by Mr. Perniola to recommend the Legal budget in the amount of \$75,000. Seconded by Mr. D'Souza and unanimously voted.*

##### **Town Clerk**

*Motion by Mr. Perniola to recommend the Town Clerk's budget in the amount of \$217,194.36. Seconded by Mr. D'Souza and unanimously voted.*

##### **Police Department**

Ms. Sullivan indicated they had pulled one cruiser, at \$65K, from the budget; they would seek to fund this using ARPA funds. They also pulled \$88K in funding for a lieutenant, with Chief Lee's concurrence.

*Motion by Mr. Perniola to recommend the Police Department budget in the amount of \$3,970,337.62. Seconded by Mr. D'Souza and unanimously voted.*

### **Fire Department**

Chair McSweeney asked about a \$88K cut from the proposed budget; this reflected a cut of a planned October 2023 hire; an April 2024 hire will go forward. A compressor discussed at previous meetings was purchased with ARPA funds.

*Motion by Mr. Perniola to recommend the Fire Department budget in the amount of \$3,064,275.24. Seconded by Mr. D'Souza and unanimously voted.*

### **Emergency Medical Services**

*Motion by Mr. Perniola to recommend the EMS budget in the amount of \$108,760. Seconded by Mr. D'Souza and unanimously voted.*

### **Emergency Management Salary**

*Motion by Mr. Perniola to recommend the EMS salary budget in the amount of \$11,500. Seconded by Mr. D'Souza and unanimously voted.*

### **SSRECC**

*Motion by Mr. Perniola to recommend the SSRECC budget in the amount of \$487,360. Seconded by Mr. D'Souza and unanimously voted.*

### **Building Department**

*Motion by Mr. Perniola to recommend the Building Department budget in the amount of \$273,259.80. Seconded by Mr. D'Souza and unanimously voted.*

### **Weights and Measures**

*Motion by Mr. Perniola to recommend the Weights and Measures budget in the amount of \$7500. Seconded by Mr. D'Souza and unanimously voted.*

### **Animal Control**

*Motion by Mr. Perniola to recommend the Animal Control budget in the amount of \$21,090. Seconded by Mr. D'Souza and unanimously voted.*

### **Mooring Compliance Officer**

*Motion by Mr. Perniola to recommend the Mooring Compliance Officer budget in the amount of \$12,000. Seconded by Mr. D'Souza and unanimously voted.*

### **School Department**

*Motion by Mr. Perniola to recommend the School Department budget in the amount of \$32,738,750. Seconded by Mr. D'Souza and unanimously voted.*

### **Highway Department**

*Motion by Mr. Perniola to recommend the Highway Department budget in the amount of \$1,373,478.23. Seconded by Mr. D'Souza and unanimously voted.*

**Trees & Grounds**

*Motion by Mr. Perniola to recommend the Trees & Grounds budget in the amount of \$611,968.94.  
Seconded by Mr. D'Souza and unanimously voted.*

**Street Lighting**

*Motion by Mr. Perniola to recommend the Street Lighting budget in the amount of \$65,000.  
Seconded by Mr. D'Souza and unanimously voted.*

**Town Cemetery**

*Motion by Mr. Perniola to recommend the Town Cemetery budget in the amount of \$5500.  
Seconded by Mr. D'Souza and unanimously voted.*

**Board of Health**

Ms. Sullivan noted that the Town's contract for trash hauling was still being negotiated; she will cover any increase with a reserve fund transfer if needed, as has been done in the past.

*Motion by Mr. Perniola to recommend the Board of Health budget in the amount of \$1,458,516.68.  
Seconded by Mr. D'Souza and unanimously voted.*

**Council on Aging**

Ms. Sullivan reduced the Driver line but believes there are still sufficient funds for this function.

*Motion by Mr. Perniola to recommend the Council on Aging budget in the amount of \$358,035.07.  
Seconded by Mr. D'Souza and unanimously voted.*

**Veterans Services**

*Motion by Mr. Perniola to recommend the Veterans Services budget in the amount of \$35,000.  
Seconded by Mr. D'Souza and unanimously voted.*

**Library**

*Motion by Mr. Perniola to recommend the Town Library budget in the amount of \$847,761.43.  
Seconded by Mr. D'Souza and unanimously voted.*

**Recreation Department**

*Motion by Mr. Perniola to recommend the Recreation Department budget in the amount of \$112,735.25. Seconded by Mr. D'Souza and unanimously voted.*

**Historical Commission**

*Motion by Mr. Perniola to recommend the Historical Commission budget in the amount of \$4000.  
Seconded by Mr. D'Souza and unanimously voted.*

**Debt Service**

Mr. La Cara asked if the Town's debt budget included any exposure to floating interest rates; it does not.

*Motion by Mr. Perniola to recommend the Debt Service budget in the amount of \$3,209.209.  
Seconded by Mr. D'Souza and unanimously voted.*

**Pensions**

*Motion by Mr. Perniola to recommend the Pensions budget in the amount of \$3,778,666. Seconded by Mr. D'Souza and unanimously voted.*

**Workers Compensation**

*Motion by Mr. Perniola to recommend the Worker's Compensation budget in the amount of \$250,000. Seconded by Mr. D'Souza and unanimously voted.*

**Unemployment Insurance**

*Motion by Mr. Perniola to recommend the Unemployment Insurance budget in the amount of \$10,000. Seconded by Mr. D'Souza and unanimously voted.*

**Group Health Insurance**

*Motion by Mr. Perniola to recommend the Group Health Insurance budget in the amount of \$6,086,350. Seconded by Mr. D'Souza and unanimously voted.*

**Life Insurance**

*Motion by Mr. Perniola to recommend the Life Insurance budget in the amount of \$20,000. Seconded by Mr. D'Souza and unanimously voted.*

**Medicare**

*Motion by Mr. Perniola to recommend the Medicare budget in the amount of \$490,000. Seconded by Mr. D'Souza and unanimously voted.*

**Pre-Employment / Other Unclassified**

Ms. Sullivan noted that the exact costs for this line tended to fluctuate due to unexpected departures.

*Motion by Mr. Perniola to recommend the Pre-employment Expenses budget in the amount of \$12,000. Seconded by Mr. D'Souza and unanimously voted.*

**Risk Management**

*Motion by Mr. Perniola to recommend the Risk Management budget in the amount of \$253,300. Seconded by Mr. D'Souza and unanimously voted.*

**2023 SPECIAL TOWN MEETING ARTICLE OVERVIEW**

The Board voted on the following articles, which were discussed at earlier meetings.

**Article 1 - Unpaid Bills**

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$3955.64. Seconded by Mr. D'Souza and unanimously voted.*

**Article 5 - Cyclical Revaluation Work**

Ms. Sullivan noted that the Town is legally required to do this revaluation at least every 9 years.

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$170,000. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 6 - Clipper Community Complex**

The article requests \$200K for improvements at the CCC: \$180K for track repair and \$20K for turf maintenance.

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$200,000. Seconded by Mr. D'Souza and unanimously voted.*

### **Article 7 - 93 Longwater Purchase**

The article requests \$5 million for the Town to purchase 93 Longwater Circle, Unit 2, to use as a Town Hall. A presentation is being developed which Ms. Sullivan and a Select Board member will give at Town Meeting. The Select Board voted unanimously to endorse the article.

Ms. Hibbard asked about the increase to \$5 million from the \$4.45 million ask in January. Ms. Sullivan advised she increased the ask to account for prevailing wage increases and to ensure there are sufficient funds to address the identified maintenance needs at the new building. The purchase can still be made under the levy and will not require an override or debt exclusion.

Mr. LaCara hopes the Select Board will do its due diligence and come up with a better presentation than the one in January; he would also like some reassurance that buying the building will be cheaper than renting. Ms. Sullivan, a non-practicing real estate agent, discussed the process by which Town Administration and the Select Board, settled on the option to purchase.

Mr. Hutchison cautioned the vote would likely fail again if the SB waited until Town Meeting to advocate for the purchase. Ms. Sullivan stated that the Town had just signed a purchase and sale last week and publicity, including open houses, would follow. Mr. Cleveland suggested that the presentation be given at the open house(s) so it can be adjusted based on resident reactions. Mr. Perniola added it should point out that 93 Longwater is an appreciable asset and present the proposal as a sound business decision that will yield significant savings and offer possible additional space for the School Department.

Ms. Hibbard indicated she would like to see the presentation; when Ms. Sullivan indicated it was not yet finished, the Board discussed voting on the article at the May 4 meeting or making a recommendation on the floor. Members Perniola and LaCara indicated they preferred to wait, but Mr. Cleveland suggested there was a benefit to having a recommendation printed in the warrant for people to read, and doubted there would be any new information between now and May 4 to change a Board member's vote.

*Motion by Mr. Cleveland to recommend Special Town Meeting Article 6 in the amount of \$5,000,000. Seconded by Mr. D'Souza and passed 6-0-2.*

### **2023 ANNUAL TOWN MEETING ARTICLE OVERVIEW**

The Board voted on the following articles, which were discussed at earlier meetings.

#### **Article 1 - Acceptance of Town Reports**

*Motion by Mr. Perniola to recommend the article to Town Meeting. Seconded by Mr. D'Souza and unanimously voted.*

## **Article 2 - FY 2024 Town Budget**

The Board approved the FY 2024 Town Budget in the total amount of \$64,656,002.69. Several members noted that this amount appeared to be much higher than the amounts for previous years shown in their information packets; Ms. McCarthy indicated the previous-year figures did not include the School Department budget whereas the FY 24 figure did.

*Motion by Mr. Perniola to recommend the article to Town Meeting. Seconded by Mr. D'Souza and unanimously voted.*

## **Articles 4-8 Housekeeping**

The Board voted to recommend the following annual articles, which authorize the transfer of sufficient funds to meet union, personal contracts, and personnel plan obligations as well as transfers to stabilization funds and the OPEB ("other post-employment benefits") Trust Fund.

*Motion by Mr. Perniola to recommend Article 4 of the Annual Town Meeting, Union and Personnel Contracts, in the amount of \$30,000. Seconded by Mr. D'Souza and unanimously voted.*

*Motion by Mr. Perniola to recommend Article 5 of the Annual Town Meeting, Personnel Plan Transfer, in the amount of \$10,000. Seconded by Mr. D'Souza and unanimously voted.*

*Motion by Mr. Perniola to recommend Article 6 of the Annual Town Meeting, Stabilization Fund Transfer, in the amount of \$100,000. Seconded by Mr. D'Souza and unanimously voted.*

*Motion by Mr. Perniola to recommend Article 7 of the Annual Town Meeting, Capital Stabilization Transfer, in the amount of \$100,000. Seconded by Mr. D'Souza and unanimously voted.*

*Motion by Mr. Perniola to recommend Article 8 of the Annual Town Meeting, OPEB Transfer, in the amount of \$255,. Seconded by Mr. D'Souza and unanimously voted.*

## **Article 9 - South Shore Regional Votech Amendment**

*Motion by Mr. Perniola to recommend the article to Town Meeting. Seconded by Mr. D'Souza and unanimously voted.*

## **Article 10 - Townwide GIS**

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$20,000. Seconded by Mr. D'Souza and unanimously voted.*

## **Article 11 - Repurposing Town Hall Articles**

Chair McSweeney requested that the vote on this article be tabled so Board members could review the article language.

## **Article 19 - Conservation Fund Transfer**

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$85,000. Seconded by Mr. D'Souza and unanimously voted.*

## **Article 20 - Foster Care Transport Memorandum of Understanding**

*Motion by Mr. Perniola to recommend the article to Town Meeting. Seconded by Mr. D'Souza and unanimously voted.*

**Article 21 - School Safety / Boiler Repair**

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$54,000.  
Seconded by Mr. D'Souza and unanimously voted.*

**Revolving Fund Transfers**

Chair McSweeney requested that the vote on this article be tabled so Board members could review the dollar amounts.

**School-based Medicaid**

*Motion by Mr. Perniola to recommend the article to Town Meeting in the amount of \$8000.  
Seconded by Mr. D'Souza and unanimously voted.*

**MISCELLANEOUS**

The Personnel and Planning Board articles, and remaining Town Meeting/Budget articles are on tomorrow's agenda. A meeting is also planned for May 4, the Thursday before the Town Meeting.

**FUTURE MEETINGS**

3/21, 3/23, 5/4

**ADJOURNMENT**

*There being no further business, a motion was made by Mr. Perniola to adjourn at 11:05 PM.  
Seconded by Mr. D'Souza and unanimously voted.*

---

Jesse McSweeney, Chair