

WARRANT OF THE BOARD OF SELECTMEN

MAY 8, 2018
TOWN OF DENNIS
ANNUAL TOWN MEETING

THE COMMONWEALTH OF MASSACHUSETTS
BARNSTABLE, ss.

GREETING

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby directed to notify and warn the Inhabitants of said Town, qualified to vote in Town affairs, to meet at the Nathaniel H. Wixon School Auditorium, 901 Route 134, South Dennis, in said Town, on Tuesday, the 8th day of May, 2018, at 7 o'clock in the evening, then and there to act on the following articles:

DENNIS WARRANT WITH FINANCE COMMITTEE & BOARD OF SELECTMEN
RECOMMENDATIONS

ARTICLE 1 **Oral Reports**

To hear and act on any heretofore unpublished committee reports.

(By the Selectmen)

ARTICLE 2 **Written Reports**

To see if the Town will vote to accept the reports of the Town Officers as presented.

(By the Selectmen)

ARTICLE 3 **Elected Officials**

To see if the Town will vote to fix the salary and compensation of the following elected officers of the Town for the Fiscal Year commencing July 1, 2018 and ending June 30, 2019, as provided for in Massachusetts General Laws, Chapter 41, §108 and acts and amendment thereof, and raise and appropriate or transfer from available funds a sum of money therefore; or to take any other action relative thereto.

5 Selectmen at \$2,000 each
1 Moderator at \$450
1 Town Clerk at \$77,066

(By the Selectmen)

Finance Committee: Voted 5-0-0 to recommend to raise and appropriate \$87,516 for this article.

Selectmen: Voted 4-0-0 to place this article and to recommend to raise and appropriate \$87,516.

ARTICLE 4

Storm “Riley” Related Damages

To see if the Town will vote to transfer a sum of money from free cash to cover emergency expenses as a result of Storm “Riley” that occurred on March 2nd and 3rd, 2018 which was declared a State of Emergency by the Governor; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer from free cash \$366,937 for the purpose of this article.

Selectmen: Voted 5-0-0 support a transfer from free cash in the amount of \$366,937.

ARTICLE 5

FY 2018 Budget Supplements

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to supplement the following Fiscal Year 2018 Line Item appropriations under Article 6 of the May 2, 2017 Annual Town Meeting; or to take any other action relative thereto.

- A. Snow and Ice, \$235,000
- B. Fire Department over-time, \$192,000

(By the Finance Committee)

Finance Committee: Voted 6-0-0 to transfer \$225,000 from free cash for snow and ice expenses and \$192,000 for Fire Department overtime for a total of \$417,000 to supplement the following Fiscal Year 2018 Line Item appropriations under Article 6 of the May 2, 2017 Annual Town Meeting.

Selectmen: Voted 3-0-0 to place and support the article for the amounts delineated in the warrant.

ARTICLE 6

Operating Budget

To see what sums of money the Town will vote to raise and appropriate or transfer from available funds for the operating expenses of the Town for the Fiscal Year commencing July 1, 2018 and ending June 30, 2019.

(By the Finance Committee)

The Finance Committee voted 7-0-0 to;

Recommend to raise and appropriate \$33,808,425 for the purpose of this article.

Recommend to transfer \$100,000 from Overlay Reserve to Finance Committee Reserve Fund, Line Item #7A

Recommend to transfer \$140,000, from Cable Receipts Reserved for Appropriations to Information Technology & Data Management Personal Services, Line Item #28

Recommend to transfer \$10,000 from the Cable Receipts Reserved for Appropriations to Technology & Data Management Purchase of Services, Line Item #29

Recommend to transfer \$10,000 from the Cable Receipts Reserved for appropriations to Property/Liability Insurance, Other Charges, Line Item #53

Recommend to transfer \$600,497 from Ambulance Receipts Reserve for Appropriations to Fire Dept. Personal Services, Line Item #60

Recommend to transfer \$1,000 from the Bass River Receipts Reserved for Appropriations to Beach Purchase of Service Line Item #127

Recommend to transfer \$1,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Worker's Comp. Line Item #148

Recommend to transfer \$3,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Unemployment Insurance, Line Item #149

Recommend to transfer \$20,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Retirement Contribution, Line Item #150

Recommend to transfer \$27,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Group Insurance, Line Item #151

Recommend to transfer \$695,800 from the Community Preservation Act Fund Estimated Annual Revenue to Retirement of Debt Principal, Line Item #144

Recommend to transfer \$20,000 from the Septic Loan Program Account to Retirement of Debt Principal, Line Item #144

Recommend to transfer \$74,200 from the Community Preservation Act Fund Estimated Annual Revenue to Long Term Debt Interest; Line Item #145 and any unexpended shall be transferred back to the Community Preservation Act Fund.

ARTICLE 9

Cape Cod Regional Technical High School Operating Assessment

To see if the Town will vote to approve an annual school budget for the Cape Cod Regional Technical High School for the Fiscal Year beginning July 1, 2018 and see what sums of money the Town will vote to raise and appropriate or transfer from available funds for the operating expenses of the Cape Cod Regional Technical High School system for the Fiscal Year beginning July 1, 2018; or to take any other action relative thereto.

(By the Cape Cod Regional Technical High School)

Finance Committee: Voted 6-0-0 to raise and appropriate \$1,258,354 for the purpose of the article and a total budget of \$14,944,000 in accordance with the Chapter 70 formula.

Selectmen: Voted 5-0-0 to raise and appropriate \$1,258,354 for the Fiscal Year 2019 operating expenses of the Cape Cod Regional Technical High School and a total budget of \$14,944,000 in accordance with the Chapter 70 formula.

ARTICLE 10

Community Preservation Committee Budget

To see if the Town will vote to approve a Community Preservation Committee Budget for Fiscal Year 2019 as follows to appropriate or set aside for future appropriation for the Fiscal Year 2019 Community Preservation Fund estimated annual revenues for each of the following purposes: community housing; open space; and historic preservation; and further, to appropriate sums of money for debt service, and for Community Preservation Committee Expenses; and to reserve for future appropriation from the Fiscal Year 2019 Community Preservation Fund estimated annual revenues a sum of money to be placed in the Fiscal Year 2019 Undesignated Reserve for general Community Preservation Act purposes; or to take any other action relative thereto.

(By the Community Preservation Committee)

Finance Committee: Voted 6-0-0 to recommend the following amounts be appropriated from the Community Preservation Fund: 1) 10% Reserved for Community Housing - \$142,294 2) 10% for Open Space - \$142,294 3) 10% Reserved for Historic Preservation - \$142,294 4) Debt Service - \$770,000 5) Community Preservation Committee Expenses - \$30,000 6) Reserved for undesignated purposes - \$196,061 7) Transfer from the Affordable Housing Reservation \$21,778 for the Affordable Housing Coordinator in the Planning Department Personal Services line item for a total of \$1,444,721 for the purpose of this article.

Selectmen: Voted 5-0-0 to place the article and support the recommendation of the Community Preservation Committee.

ARTICLE 11

Community Preservation Committee: Amend Town By-Law Chapter 9 §9-1 Membership of Committee

To see if the Town will vote to amend Chapter 9 §9-1 Membership of Committee

- A. (5) One member of the Housing Authority as designated by the Authority;

To include the following:

If the Housing Authority, upon the earliest of failing to designate a Representative after sixty days from the date of written notification of a vacancy by the Chairman of the Community Preservation Committee, or written notice to the Board of Selectmen from the Housing Authority that no Housing Authority member wishes to serve on the Community Preservation Committee, the Selectmen shall appoint a registered voter of the Town of Dennis to this position;

or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 12

Street Acceptance of American Way

To see if the Town will vote to accept as a Town Way, as laid out by the Board of Selectmen, the road in South Dennis, known as American Way, and further, to authorize the Board of Selectmen to acquire by gift, purchase or take by eminent domain on behalf of the Town, the lands or interest in the land within the lines of said layout, including drainage easements as shown on the layout plan, subject to outstanding easements granted to public utility companies for the installation of electricity, telephone, gas, water or other services, and to raise and appropriate, transfer from available funds, or borrow a sum of money to be used for acquisition costs and improvements to said Way, and the owners of said lands benefited by said laying out and improvements shall be assessed their proportionate share of betterment in accordance with the provisions of Massachusetts General Law Chapter 80, and Chapter 117 of the Acts of 1997 (Town of Dennis Betterment Assessment and Fund Act).

1. American Way - In the village of South Dennis, running southerly from Theophilus F. Smith Road to the end of the cul-de-sac, over the land of Louis J. Seminara and others, for a distance of 760 feet, more or less, as shown on "Plan of Land in Dennis, Mass." dated July 15, 1999, prepared by Advanced Technical Solutions, and recorded in the Barnstable County Registry of Deeds on August 16, 1999 in book 550, page 89 and on file with the Town Clerk;

or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 13

Temporary Repairs to Old Mayfair Road

To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to make temporary repairs to a portion of Old Mayfair Road (from Mayfair Road southerly for a distance of 950 feet, more or less) and a portion of Colonial Road (from Old Mayfair Road westerly to Edgemere Road), both private roads in Dennis, open to and used by the general public within Dennis, pursuant to the provisions of Massachusetts General Law Chapter 80 and the Town of Dennis “Temporary Repairs of Private Way By-Law”, Chapter 156 §3-6, adopted at the May 3, 2005 Annual Town Meeting under Article 31, and in accordance with the vote of the Board of Selectmen on February 27, 2018, declaring that the repairs to said Private Way are required because of public necessity and convenience, and further, that the owners of said land benefited by said temporary repairs shall be assessed their proportionate share of betterments as specified in said by-law, and in accordance with Chapter 117 of the Acts of 1997 (Town of Dennis Betterment Assessment and Fund Act); or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend \$106,400 transferred from the "Private Road Betterment Account"

Selectmen: Voted 4-0-0 to place the article and support a \$106,400 transfer from the “Private Road Betterment Account.”

ARTICLE 14

Capital - Re-purpose Funds

To see if the Town will vote to repurpose funds from Article #12 from Annual Town Meeting May 3, 2016 and to transfer to other Capital projects as outlined; or to take any other action relative thereto.

210 – Police – Portable Radio Replacement – Digital Upgrade	\$49,800
210 – Police – ATV Replacement	\$12,000
411 – Engineering – Route 28 (DP) Sidewalk Improvements & Design Phase 1	\$25,000
192 – Municipal Buildings – Interior Painting	\$18,000
422 – Highway – Traffic Signal Repairs	\$50,000
Total	\$154,800

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer the balance from Article #12 from Annual Town Meeting May 3, 2016 for the purpose of this article.

Selectmen: Voted 5-0-0 to place the article and transfer the balance from Article #12 from Annual Town Meeting May 3, 2016.

ARTICLE 15**Capital Outlay - Raise & Appropriate**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase or fund the following capital outlay items; or to take any action relative thereto.

Department	Project	Amount
129 - General Government	Dennis Highlands Clubhouse Renovation P&I	\$147,700
129 - General Government	Nobscussett Rd. Land Purchase	\$97,368
155 - Information Technology	Copiers	\$12,160
171 - Natural Resources	Replace 2010 Ford Ranger	\$25,000
192 - Municipal Buildings	Flooring Repairs	\$70,000
210 - Police	Ballistic Vests	\$10,000
210 - Police	Motorcycle Replacement	\$17,500
210 - Police	Mobile Radio Replacement - Digital Upgrade	\$39,600
210 - Police	Fingerprint/Palm Print System Replacement	\$23,000
210 - Police	Interview Rooms - Recording System Upgrade	\$12,500
220 - Fire	Replace Truck 100 - 2006 Pickup	\$47,000
220 - Fire	Pumper 114 - Year 3 of 4	\$180,000
220 - Fire	Firefighter Protective Gear	\$75,000
295 - Harbor	Bass River - Dredging	\$22,706
295 - Harbor	Docks/Piers - Sesuit	\$215,000
411 - Engineering	Secondary Roads	\$400,000
411 - Engineering	Sidewalks - Engineering/Construction	\$100,000
411 - Engineering	Drainage	\$150,000
411 - Engineering	NPDES Small MS4 General Permit	\$50,000
411 - Engineering	Route 28 (WD) Sidewalk Improvements & Design - Phase 2	\$100,000
411 - Engineering	Route 28 (DP-Harwich) Corridor Improvement Project	\$50,000
422 - Highway	Replace 2004 Truck (H4)	\$55,000
422 - Highway	Replace 2008 One Ton (H6)	\$65,500
422 - Highway	Replace 2008 One Ton (H7)	\$65,500
510 - Board of Health	Wastewater	\$150,000
630 - Recreation	JK Park Sprinkler System Replacement	\$10,500
	Total R&A	\$2,191,034

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend to raise and appropriate \$2,191,034 for the purpose of the article

Selectmen: Voted 3-0-0 to place and support the article as delineated in the warrant.

ARTICLE 16**Capital Outlay - Other Funding Sources**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase or fund the following Capital Outlay items, and further, to authorize the Board of Selectmen to enter into a lease purchase agreement or agreements for a term not to exceed five (5) years; or to take any other action relative thereto.

402 – Beach Capital Improvement Fund	Beach Bathrooms/Septic Upgrade Plan	\$150,000
	Beach Stairs	\$25,000
	Beach Parking Lot	\$90,000
	Mayflower Beach Bathhouse Recon/Eng.	\$250,000
	Corporation Beach Coastal Bank (P&I)	\$118,309
	Beach Mule Replacement	\$15,000
	Total	\$648,309
405 – Bass River Park Reserved	Bass River Park - Slips	\$175,000
	Total	\$175,000
406 – Waterways Dredge	Bass River Dredging	\$31,446
	Total	\$31,446
420 – Ambulance Fund	Replace Ambulance 105	\$98,600
	Replace Ambulance 106 Yr. 3 of 3	\$89,000
	Total	\$187,600
421 – Waterways Improvement Fund	Bass River Dredging	\$65,848
	Total	\$65,848
460 – Golf Course Capital Improvement Fund	Golf Equipment Lease Yr. 1 of 4	\$63,455
	Golf Equipment Lease-Yr. 3 of 4	\$59,586
	Golf Equipment Lease-Yr. 4 of 4	\$9,651
	Dennis Highlands Renovations	\$50,000
	Total	\$182,692
	Total Other Funding Sources	\$1,290,895

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer \$648,309 from the Beach Capital Improvement Fund, \$175,000 from Bass River Park Fund, \$31,446 from the Waterways Dredge Fund, \$187,600 from the Ambulance Receipts Fund, \$65,848 from Waterways Improvement Fund and \$182,692 from the Golf Capital Improvement Fund for a total from other funding sources of \$1,290,895.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 17

Technology Plan

To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to fund the purchase of computer software and technology; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer from free cash a total of \$370,024 for the purpose of this article.

Selectmen: Voted 5-0-0 to place the article and support a transfer from free cash in the amount of \$370,024.

ARTICLE 18

Cable Receipts Transfer

To see if the Town will vote to transfer \$46,258 from Cable Receipts to the Capital Improvement Fund; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 5-1-0 to transfer from Cable Receipts \$46,258 to the Capital Improvement Fund for the purpose of this article.

Selectmen: Voted 4-0-0 to place the article and to support a transfer from Cable Receipts to the Capital Improvement Fund in the amount of \$46,258.

ARTICLE 19

Amend Town By-Law for Revolving Accounts

To see if the Town will vote to amend Chapter 33 Revolving Account §33-1

Golf Revolving Fund

Delete Assistant Golf Director's salary and replace with Head Golf Professional's salary

25% of golf cart rental fees received are to pay for the Town's lease of golf carts, revenue from the golf course pro-shops fees or charges are to support the operations of the golf pro-shops and a portion or all of the Head Golf Professional's salary along with benefits may be paid from the golf revolving fund, revenue from the Golf Handicap and Information Network are to pay the Massachusetts Golf Association dues for members' handicaps;

or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 20**Revolving Accounts**

To see if the Town will vote, pursuant to Chapter 44, §53E ½, of the Massachusetts General Laws and §33-1 of the Town By-Laws to establish the spending limits for existing revolving accounts for Fiscal Year 2019; or to take any other action relative thereto.

Program or Purpose	Authorized Representative or Board to Spend	Department Receipts	FY2019 Authorization
COA Bus Revolving Fund	Council On Aging Director	Fees and charges received from the operation of the Council-On-Aging Bus after receipts are to be applied to support the operations of said bus.	\$35,000
COA Revolving Fund	Council On Aging Director	Fees or charges received in connection with the Council-On-Aging program or activity after receipt are to be applied to support that program or activity.	\$120,000
Golf Revolving Fund	Golf Director	25% of golf cart rental fees received are to pay for the Town's lease of golf carts, revenue from the golf course pro-shops fees or charges are to support the operations of the golf pro-shops and a portion or all of the Head Golf Professional's salary along with benefits may be paid from the golf revolving fund, revenue from the Golf Handicap and Information Network are to pay the Massachusetts Golf Association dues for members' handicaps	\$400,000
Board of Health Revolving Fund	Health Director	Reimbursements received from Medicare for flu shots are to purchase additional vaccine or other medical supplies, and costs associated with providing volunteer management and clinical support.	\$20,000
Library Revolving Fund	Library Director	Fees, fines and charges received in connection with a Town Library program or activity, after receipt, are to be applied to support that program or activity.	\$15,000
Recreation Department Revolving Fund	Recreation Director	Fee or charges in connection with a recreation program or activity after receipt are to be applied to support that program or activity.	\$150,000
Cable Revolving Fund	MIS Director	Monies received from Cable Receipts may, after receipt, be expended, and without further appropriation to fund cable related expenses.	\$50,000

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend the article as printed.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 21

DEP MA Ch.91 §29

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

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 22

Shellfish Special Use Permit

To see if the Town will vote, in accordance with the Selectmen's Fee Limitation By-Law, to establish a new special use permit fee of \$100 for Privately Licensed Shellfish Growers, effective January 1, 2019 and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said By-Law; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 23

Shellfish Mitigation Fund

To see if the Town will vote to expend from the Shellfish Mitigation Fund \$11,500 to be used for shellfish propagation:

- Purchasing 100,000 R-6mm soft shell clams for transplant into Chapin Beach and Bass River
- Purchasing 200,000 R1.5 (2mm-3mm) quahog/hard shell clams for recreational and commercial harvesting
- Purchasing 20,000 R-8 (12mm) "field plant" oyster seed for grow out at Crowes Pasture
- Purchasing 350 bags of remote set oysters for recreational harvesting in West Dennis & Bass River Restoration; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 24

Beach Capital Improvement Article for Beach Equipment and Repairs

To see if the Town will vote to transfer a sum of money from the Beach Capital Improvement Fund for beach equipment and improvements; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 25

Mayflower Beach Bathhouse Additional Costs

To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to pay additional cost of the construction of the Mayflower Beach Bathhouse, to determine whether the payment of the principal and interest on any borrowing authorized under this article shall be made from the Beach Capital Improvement Fund; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 5-1-0 to recommend adding \$490,000 to the borrowing authorization for the Mayflower Beach Bathhouse.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 26

Waterways Special Use Permit Fee

To see if the Town will vote, in accordance with the Selectmen's Fee Limitation By-Law, to establish a new Special Use Permit Fee for vessels operating commercially from any Town marine facility in the amount of \$100 annually for a Dennis resident taxpayer, current slip holder, or mooring permit holder and \$300 for a Non-Resident, and further, that said fee may be amended from time-to-time by the Board of Selectmen in accordance with said By-Law; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Recommendation to be made at Town Meeting.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 27

**Waterways Dredge & Maintenance Program Fee Change
Percentage of Revenue**

To see if the Town will vote to amend the General Bylaws, Article X Chapter 19 §19-13 of the Town Code, Waterways Dredge and Maintenance Program Receipts Reserved Capital Improvements Fund, as follows (new language shown in bold, language to be deleted shown as strikethrough).

§19-13 Authority to increase deposit.

In accordance with Chapter 118 of the Acts of 2008, the Board of Selectmen is hereby authorized to increase the portion of the revenue derived from the Waterways fees to be deposited into said fund as follows:

- A. One hundred percent of the transient fees.
- B. Fifty percent of the parking fees.
- C. ~~Seven percent~~ **Fifty percent** of the non-resident slip holders fees.
- D. ~~Six percent~~ **Fifty percent** of the resident slip holders fees.
- E. Sixty percent of private dock and rack fees;

or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend to increase the portion of revenue derived from waterways fees from 7% to 50% for non-residents and 6% to 50% for residents.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 28

Sesuit Harbor Dredging

To see if the Town will vote to raise and appropriate, transfer from available funds, and/or borrow \$4,008,857 to dredge Sesuit Harbor in its entirety, including construction, engineering, and permitting, and all others costs incidental and related thereto; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend to borrow \$4,008,857 and to fund the principal and interest costs from the Waterways Dredge Fund.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 29

Dennis Transfer Station Final Design Phase

To see if the Town will vote to raise and appropriate, transfer, or borrow \$125,000 to complete the engineering, design, permitting and procurement phase for the Dennis Transfer Station; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer from free cash \$125,000 for the purpose of this article.

Selectmen: Voted 5-0-0 to place the article and support a transfer from free cash in the amount of \$125,000.

ARTICLE 30

Amend Fee By-Law

To see if the Town will amend Chapter 36 of the Town Code (Selectmen), Article VII (Fees) as follows:

1. Add the following sentence to the end of §36-8.1 Limitation: “The limitations of this section shall not apply to fees charged at the Transfer Station for the disposal of various items, the price of which fluctuate based on spot market conditions. The Board of Selectmen is hereby authorized to adjust transfer station fees as market conditions dictate.”
2. Replace the current text of §36-8.2, Financial Reporting, with the following: “No later than 14 days before any meeting of the Selectmen at which fees are to be established for any activity of the Town, the Selectmen shall publish a detailed financial report of the activity for the previous Fiscal Year showing revenue of every type, expenditure of every type, debt service, and the resulting surplus or deficit. The report shall also show a detailed estimate of the financing for the ensuing year on the basis of which the Selectmen propose to establish fees for the activity;”

or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to recommend this article as printed.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 31

Citizen Petition: Hours of Operation for Transfer Station

To see if the Town will vote to have the Transfer Station open and operational a minimum of 5 days per-week from 8AM until 4PM closed all Legal Holidays including Easter and the day after Thanksgiving; or to take any other action relative thereto.

(By Citizen Petition)

Finance Committee: Recommendation to be made at Town Meeting.

Selectmen: Recommendation to be made at Town Meeting.

ARTICLE 32

Citizen Petition: Amend Litter By-Law

To see if the Town will vote to update Paragraph 126-1 of the Litter By-Law as follows: after the words “fruit skins and containers” add the words “beverage containers, both alcoholic and non-alcoholic” followed by the rest of the present paragraph, and also update paragraph 126-2 to increase the fine for the first littering offense from \$50 to \$100 and for the second offense from \$100 to \$200; or to take any other action relative thereto.

(By Citizen Petition)

Finance Committee: Voted 7-0-0 to recommend.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 33

Amend Town By-Law Chapter 40 §8 Petitions for Articles

To see if the Town will vote to amend Town of Dennis By-Law Chapter 40, §8 Petitions for Articles to the following:

§40-8 Delivery to Town Clerk’s Office: All petitions for Articles to be inserted in the Annual Town Meeting warrant, signed by 10 or more legal voters with proper address, shall be delivered to the “Town Clerk’s Office not later than 4:00 P.M., 7 weeks prior to an Annual Town Meeting. All petitions for Articles to be inserted in the Special Town Meeting warrant, signed by 100 or more legal voters with proper address, shall be delivered to the Town Clerk’s Office no later than 4:00 P.M., 7 weeks prior to a Special Town Meeting; or take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 34

DHY Clean Water Community Partnership

To see if the Town will vote to authorize and direct the Board of Selectmen, in cooperation with the Towns of Harwich and Yarmouth, to draft special legislation to create the DHY Clean Waters Community Partnership, with substantially the powers, membership, governance, and purposes set forth in Massachusetts General Laws, Chapter 21, Sections 28 through 30, and Massachusetts General Laws Chapter 40N, supplemented and amended as the Board of Selectmen shall determine to be in the best interests of the Town; to direct the Board of Selectmen to request that the state representative and senator representing the Town file and support such special legislation; and to authorize the Board of Selectmen to take all action necessary to effect the foregoing; provided, however, that such special legislation shall contain a condition that requires approval by town meeting in each of the towns participating in the final agreement before any agreement entered into pursuant to said special legislation takes effect; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-1-0 to recommend.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 35

Wastewater Stabilization Allocation

To see if the Town will vote to transfer a sum of money from the Solar Special Revenue fund to the Wastewater Stabilization Fund, and further to transfer a sum of money for the purpose of future wastewater needs; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-1-0 to recommend and transfer \$300,000 from the Solar Fund for the purpose of the article.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 36

Nobscussett Road Construction for Municipal Parking

To see if the Town will vote to raise and appropriate, transfer, or borrow a sum of money to construct a public parking lot located at 8 and 14 Nobscussett Road, Dennis. The land was acquired for general municipal purposes by a vote of the May 6, 2014 Annual Town Meeting, Article 27; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 6-0-0 to transfer from free cash \$150,000 for the purpose of this article.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 37

**Other Post-Employment Benefits Liability Trust
Fund Transfer**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be deposited into the Other Post-Employment Benefits Liability Trust Fund established under Chapter 479 of the Acts of 2009, to be used to fund future benefits; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend a transfer of \$75,000 from the Solar Fund.

Selectmen: Voted 5-0-0 to place and support the article.

ARTICLE 38

Transfer Funds to Capital Improvement Fund

To see if the Town will vote to transfer from available funds a sum of money to the Capital Improvement Fund; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Recommendation to be made at Town Meeting.

Selectmen: Voted 4-0-0 to place the article.

ARTICLE 39

Transfer Funds to Stabilization Fund

To see if the Town will vote to transfer from available funds a sum of money to the Stabilization Fund; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Recommendation to be made at Town Meeting.

Selectmen: Voted 4-0-0 to place the article.

ARTICLE 40

Sesuit Harbor East Side Sheeting

To see if the Town will vote to raise and appropriate, transfer, or borrow a sum of money to fund design and permitting for the installation of sheet piles along the east shoreline of Sesuit Harbor; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend and transfer \$100,000 from free cash for the purpose of the article.

Selectmen: Voted 4-0-0 to place and support the article.

ARTICLE 41

Dennis Senior Center Repairs to Existing Building

To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the repair of critical building safety issues as well as compliance with building code and the Americans with Disabilities Act of 1990 at the existing Dennis Senior Center; or to take any other action relative thereto.

(By the Selectmen)

Finance Committee: Voted 7-0-0 to recommend and transfer \$200,000 from free cash for the purpose of the article.

Selectmen: Voted 4-0-0 to place and support the article.

**TOWN OF DENNIS
ANNUAL TOWN ELECTION**

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby notified and warned, the inhabitants of the Town of Dennis, who are qualified to vote in elections to meet at several precincts in Dennis at the following places:

- Precinct 1: Carleton Hall, 1006 Old Bass River Road, Dennis
- Precinct 2: Dennis Senior Center, 1045 Route 134, East Dennis
- Precinct 3: Dennis Public Library, 5 Hall St., Dennis Port
- Precinct 4: 1867 West Dennis Graded School House, 67 School Street, West Dennis
- Precinct 5: Dennis Police Station, 90 Bob Crowell Road, South Dennis

In said Dennis on Tuesday, the fifteenth day of May 2018, at 7:00 a.m. then and there to vote for election of the following officers:

One Selectman for three years, one Town Clerk for three years, one Dennis-Yarmouth School Committee Member for three years, one Dennis Housing Authority Commissioner for 3 years, one Dennis Housing Authority Commissioner for 4 years, one Dennis Housing Authority Commissioner for 5 years, one Old Kings Highway Regional Historic District Committee member for four years, one Water District Commissioner for three years and one Moderator for Water District for three years.

Question:

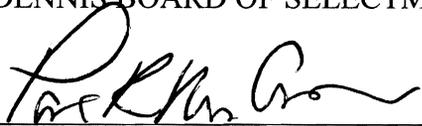
Shall the Town of Dennis be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay the Town's allocable share of the bond issued by the Cape Cod Regional Technical High School District for the purpose of paying costs of designing, constructing, originally equipping and furnishing a new District high school to be located at 351 Pleasant Lake Avenue, Harwich, including the payment of all costs incidental or related thereto?

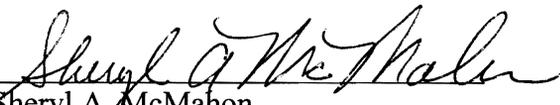
And you are directed to serve this WARRANT by posting up attested copies thereof at EACH OF THE POST OFFICES in said TOWN OF DENNIS at least FOURTEEN (14) days before the time of holding the said meeting.

HEREOF FAIL NOT, and make a due return of this WARRANT with your doings thereon to the TOWN CLERK, at the time and place of the meeting aforesaid.

Given unto our hands this 19th day of April in the year of our Lord, Two Thousand Eighteen.

DENNIS BOARD OF SELECTMEN


Paul R. McCormick, Chairman

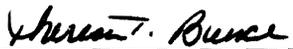

Sheryl A. McMahon


Robert Mezzadri


John Terrio

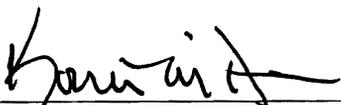

Cleon Turner

A True Copy, Attest


Theresa T. Bunce, Town Clerk

BARNSTABLE, ss.

PERSUANT TO THE WITHIN WARRANT, I have notified and warned the Inhabitants of the Town of Dennis by posting up attested copies of the same at EACH OF THE POST OFFICES AND ON THE PRINCIPAL BULLETIN BOARD IN THE TOWN HALL OFFICES, SOUTH DENNIS FOURTEEN (14) days before the date of the meeting, as within directed.


Constable of Dennis


Date