

**ANNUAL TOWN MEETING  
Town of Dennis  
May 3, 2016**

Robert C. Chamberlain, Moderator, called the Annual Town Meeting held at the Nathaniel H. Wixon Innovation School to order at 7:30 p.m. He declared a quorum present and noted that the Warrant had been posted by Gerald DeSalvatore, Constable. Tellers were John Schnaible, Robert Duffy, Katie Clancy, Robert Mezzadri, Maryellen Fabiano-Stowe, Maggie McCormick, Paul McCormick Jr., Doria Dimmano, Trish McDowell and Paul Covell, Head Teller.

Moderator Chamberlain asked the assembly to kindly rise and salute the flag as the Dennis-Yarmouth Chorus sang the Star Spangled Banner.

On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to waive the formal reading of the Warrant.

**The Henry C. Boles Achievement Award** was presented by Julia Johnson. The Henry C. Boles Achievement Award Committee was named in honor of the late Selectman Henry C. Boles, who served from 1973 to 1977. Mr. Boles' leadership and extensive personal contribution to town programs was largely responsible for Dennis winning recognition in 1978 as an "All-American Town". Henry set a high standard of excellence for citizen participation in town government and we honor his memory by encouraging our younger residents to exhibit examples of good citizenship and community involvement. Awards of \$50.00 to a third grade boy and girl from Ezra H. Baker, a fifth grade boy and girl from Wixon and a seventh grade boy and girl from Mattacheese were presented. Called up to the stage were: Sophia Depuy, Kayden Garcia, Jeffrey Chipman, Samantha Goode, Phoebe Holmes, and Johnny Depin.

**EZRA H. BAKER INNOVATION SCHOOL**

**Sophia Depuy**

Sophia is a leader among her 3rd grade peers. She serves on the 'Wellness Committee' and works hard to make Ezra Baker a better place. She is the daughter of Caitie and Carl Depuy.

**Kayden Garcia**

Kayden consistently sets a good example for his 3rd grade peers. He is patient, kind and exemplifies respect and caring. He is the son of Ms. Tatiana Garcia.

**NATHANIEL WIXON INNOVATION SCHOOL**

**Samantha Goode**

Samantha encapsulates school spirit and pride, raises awareness of needs around her, and works well as a team to solve problems. She worked on the Leadership team's community project in the fall collecting over 200 toys for the Toys for Tots program, behind the scenes making T-shirts for the recent basketball fundraiser for Rick Baker, and came up with ways to support and promote the Service Dog enrichment class. She is intuitive about the dynamics of team work and excels in creating an atmosphere of "Yes, we can do it". In June, she and a friend are spearheading a 7 mile walk to benefit Children's Hospital which will involve a class fundraiser and walkers.

Samantha is the daughter of Mr. and Mrs. Alan Goode

### **Jeffrey Chipman**

As a member of our classroom community, Jeffery Chipman is an outstanding citizen. He is respectful and kind to both his teachers and classmates. He demonstrates responsibility by always completing class assignments along with his nightly homework. He does his best to listen and follow directions and he is always willing to lend a helping hand whenever he can. Jeff sets a great example of how to treat others the way he would like to be treated! When other students are off task, he sets an example of leadership by modeling appropriate student behavior and will even remind others of the expectations. Although his leadership is not overt, his quiet presence sets the tone for others around him. Jeffrey is the son of Dawn Curry and Richard Chipman.

## **MATTACHEESE MIDDLE SCHOOL**

### **Phoebe Holmes**

Phoebe Holmes is an asset to the Mattacheese Middle School community. She is a thoughtful, conscientious young lady who is well liked and respected by her peers. Leadership is action, not position. Without even trying, Phoebe is a leader. She also holds formal leadership positions. Last year she served as a 6th grade Ambassador. This year Phoebe is a member of the MMS Executive Board. Additionally, Phoebe is a four sport athlete. At Mattacheese she played soccer in the fall, basketball during the winter, and now is the captain of the girls' softball team. She also plays ice hockey outside of school. Her sportsmanship and dedication serves as a model for her peers; she values team work. She is also active in her church. The Mattacheese community is proud to nominate Phoebe for this wonderful award. Phoebe is the daughter of Mr. and Mrs. Kittredge Holmes.

### **Johnny Depin**

Johnny Depin is an athlete, musician and scholar. He plays recreational and school sports including soccer, basketball and baseball. He is also a minor league umpire. Musically he is in the Boyz Group, jazz band and steel drums ensemble. Johnny was also the lead in last year's MMS musical, Aladdin. Academically Johnny has been on the honor or high honor roll every trimester at Mattacheese. Most importantly Johnny was a 6th Grade Ambassador last year and is presently a 7th Grade Executive Board Member. He demonstrates citizenship and leadership in everything he does. Johnny is

a fine representative of Mattacheese Middle School and the Town of Dennis. He is the son of Carole and Kevin Depin.

Henry Boles would be proud of all of these young people.

### **The Donald Trepte Memorial Scholarship 2016**

Since 2008, The Donald Trepte Memorial Scholarship Committee has worked diligently to raise funds to provide scholarship assistance to a Dennis graduating senior in Don's name. As a selectman, Don left his mark in many ways and we look for a senior who exemplified his commitment. This year, we will present two awards. As is our tradition, Mrs. Bobbie Trepte, wife of the late Don Trepte presented the 2016 awards to high school seniors Seana Aiolupotea and Annalee May.

Seana Aiolupotea, a student at Cape Tech received a scholarship for \$1,000 and Anna Lee May, a Sturgis Senior received a scholarship of \$500.00. Both were honored for their hard work, their honesty, integrity and dedication to community service.

Seana is a hard working student with a strong level of commitment. She is a very successful leader and she helps and motivates others who hope to follow in her footsteps. She will enter Lesley University in the fall and wants to study Graphic Design where she hopes to design information videos and infograms. After graduation and a possible PeaceCorps commitment, she hopes to work for an organization like NASA or Google to convey messages through design that would change the world for the better.

Annalee is described by her school counselor as a very dedicated mature student whose quest for learning, her authenticity and her depth have made her a unique and highly respected member of the school community.

At this point, Annalee has not chosen the college that she will be attending, but she will major in Business and Finance with some agricultural courses on the side. After graduation and grad school, she hope to start her own business here on the Cape in order to give back to her community. She will work hard and challenge herself to reach that goal.

**ARTICLE 1:** On motion of Town Clerk Theresa Bunce, duly seconded, it was unanimously voted to accept the reports.

**ARTICLE 2:** On motion of Town Clerk Theresa Bunce, duly seconded, it was unanimously voted to hear and act on any heretofore unpublished committee reports.

**ARTICLE 3:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to raise and appropriate \$83,450 to pay the salaries and compensation of elected officials as follows:

5 Selectmen at \$ 2,000 each

1 Moderator at \$ 450

1 Town Clerk at \$ 73,000

And that the salaries and compensations be fixed as given in this article and further, that all other elected officers serve without compensation.

**ARTICLE 4:** On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to transfer \$330,619 from free cash to supplement the following Fiscal Year 2016 Line Item appropriations under Article 13 of the May 5, 2015 Annual Town Meeting, as follows:

- A. Snow and Ice, \$ 170,000
  - B. Fire Department over-time, \$ 90,000
  - C. Reimbursement of reserve fund for Fire Department \$45,000
  - D. Harbormaster/ Seasonal Salaries & Wages \$ 25,619
- Total: \$330,619

**ARTICLE 5:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to pay for the following prior year's unpaid bill, or take any other action relative thereto:

**ARTICLE 6:** On motion Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to appropriate the following amounts for the operating expenses for the Fiscal Year 2017 budget beginning July 1, 2016 thru June 30, 2017.

Raise and appropriate \$30,436,115 for the article.

Transfer \$100,000 from Overlay Reserve to Finance Committee Reserve Fund, Line Item #8A.

Transfer \$55,200 from the Cable Special Revenue Fund to Town Administrator Personal Services, Line Item #3.

Transfer \$8,010 from Cable Special Revenue Fund to Legal, Purchase of Services, Line Item #29.

Transfer \$1,030 from Cable Special Revenue Fund to Central Purchasing Purchase of Services, Line Item #13.

Transfer \$6,000 from Waterways Maintenance & Improvement Fund to Central Purchasing Supplies, Line Item #14.

Transfer \$23,000 from Cable Special Revenue Fund to Central Purchasing Supplies, Line Item #14.

Transfer \$130,854 from the Cable Special Revenue Fund to Information Tech & Data Management Personal Services, Line Item #31.

Transfer \$10,500 from the Cable Special Revenue Fund to Information Tech & Data Management Purchase of Services, Line Item #32.

Transfer \$5,450 from the Cable Special Revenue Fund to Public Property/Buildings, Personal Services, Line Item #51.

Transfer \$10,219 from the Cable Special Revenue Fund to Property/Liability Insurance, Other Charges – Expenditures, Line Item #56.

Transfer \$1,075,000 from the Ambulance Receipts Reserve for Appropriations Account to Fire Dept. Personal Services, Line Item #63.

Transfer \$50,000 from Waterways Maintenance & Improvement Fund to Harbormaster Capital Outlay, Line Item #79/77.

Transfer \$35,000 from Cemetery Lots Sales Account to Dept. of Public Works, Personal Services, Line Item #86.

Transfer \$1,000 from the Bass River Receipts Reserved Account to Beach Purchase of Service Line Item #133.

Transfer \$1,010 from the Cable Special Revenue Fund to Fringe Benefits, Worker's Comp., Line Item #154.

Transfer \$3,007 from the Cable Special Revenue Fund to Fringe Benefits, Unemployment Insurance, Line Item #155.

Transfer \$20,358 from the Cable Special Revenue Fund to Fringe Benefits, Retirement Contribution, Line Item #156.

Transfer \$29,208 from the Cable Special Revenue Fund to Fringe Benefits, Group Insurance, Line Item #157.

Transfer \$2,154 from the Cable Special Revenue Fund to Fringe Benefits, Medicare Tax, Line Item #158.

Transfer \$655,000 from the Community Preservation Act Fund to Retirement of Debt Principal, Line Item #150.

Transfer \$20,000 from the Septic Loan Program Account to Retirement of Debt Principal, Line Item #150.

Transfer \$125,650 from the Community Preservation Act Fund to Long Term Debt – Interest, Line Item #151, and any unexpended transfer be returned to the Community Preservation Act Fund.

## OPERATING BUDGET FY 2017

### GENERAL GOVERNMENT

#### SELECTMEN

1	Purchase of Services	3,213.00
2	Other Charges – Expenditure	7,500.00
<b>TOTAL</b>		<b>10,713.00</b>

#### TOWN ADMINISTRATOR

3	Personal Services	522,847.00
3A	Settlements	439,676.00
4	Purchase of Services	30,450.00
5	Other Charges - Expenditure	5,250.00
6	Capital Outlay	.00
<b>TOTAL</b>		<b>998,223.00</b>

#### FINANCE COMMITTEE

7	Purchase of Services	1,200.00
8	Other Charges - Expenditure	1,400.00
8A	Reserve Fund	245,805.00
<b>TOTAL</b>		<b>248,405.00</b>

#### ACCOUNTANT

9	Personal Services	214,979.00
10	Purchase of Services	43,000.00
11	Supplies	500.00
12	Other Charges - Expenditure	2,305.00
<b>TOTAL</b>		<b>260,784.00</b>

#### CENTRAL PURCHASING

13	Purchase of Services	536,903.00
14	Supplies	287,000.00
15	Other Charges – Expenditure	5,120.00
<b>TOTAL</b>		<b>829,023.00</b>

#### ASSESSORS

16	Personal Services	270,660.00
17	Purchase of Services	2,100.00
18	Supplies	1,250.00
19	Other Charges - Expenditure	4,050.00

**TOTAL 278,060.00**

**REVALUATION**

20 Personal Services .00  
21 Purchase of Services 50,600.00  
22 Supplies 2,600.00  
23 Other Charges - Expenditure .00  
**TOTAL 53,200.00**

**TREASURER/COLLECTOR**

24 Personal Services 307,445.00  
25 Purchase of Services 25,240.00  
26 Supplies 1,387.00  
27 Other Charges - Expenditure 2,495.00  
**TOTAL 336,567.00**

**LAW DEPARTMENT**

28 Personal Services 90,980.00  
29 Purchase of Services 155,300.00  
30 Other Charges - Expenditure 2,200.00  
**TOTAL 248,480.00**

**INFORMATION TECH & DATA**

31 Personal Services 205,495.00  
32 Purchase of Services 167,194.00  
33 Supplies 5,913.00  
34 Other Charges - Expenditure .00  
35 Capital Outlay 47,000.00  
**TOTAL 425,602.00**

**TAX TITLE/FORECLOSURE**

36 Purchase of Services 16,000.00  
**TOTAL 16,000.00**

**CLERK**

37 Personal Services 87,858.00  
38 Purchase of Services 7,200.00  
39 Supplies 400.00  
40 Other Charges - Expenditure 1,920.00  
**TOTAL 97,378.00**

**ELECTIONS**

41 Personal Services 30,450.00  
42 Purchase of Services 17,009.00  
43 Supplies 900.00  
**TOTAL 48,359.00**

**NATURAL RESOURCES/CONSERVATION**

44 Personal Services 342,786.00

45	Purchase of Services	21,500.00
46	Supplies	10,485.00
47	Other Charges - Expenditure	1,800.00
<b>TOTAL</b>		<b>376,571.00</b>

**PLANNING**

48	Personal Services	134,743.00
49	Purchase of Services	400.00
50	Other Charges - Expenditure	750.00
<b>TOTAL</b>		<b>135,893.00</b>

**PUBLIC PROPERTY/BUILDINGS**

51	Personal Services	449,877.00
52	Purchase of Services	157,041.00
53	Supplies	71,125.00
54	Other Charges - Expenditure	18,942.00
55	Capital Outlay	18,000.00
<b>TOTAL</b>		<b>714,985.00</b>

**PROPERTY/LIABILITY INSURANCE**

56	Other Charges - Expenditure	403,241.00
<b>TOTAL</b>		<b>403,241.00</b>

**TOWN REPORTS**

57	Purchase of Services	8,500.00
<b>TOTAL</b>		<b>8,500.00</b>

**POLICE**

58	Personal Services	4,881,198.00
59	Purchase of Services	182,344.00
60	Supplies	71,101.00
61	Other Charges - Expenditure	10,012.00
62	Capital Outlay	157,500.00
<b>TOTAL</b>		<b>5,302,155.00</b>

**FIRE**

63	Personal Services	4,283,822.00
64	Purchase of Services	241,023.00
65	Supplies	163,200.00
66	Other Charges - Expenditure	6,900.00
67	Capital Outlay	7,400.00
<b>TOTAL</b>		<b>4,702,345.00</b>

**BUILDING INSPECTOR**

68	Personal Services	390,608.00
69	Supplies	2,761.00
70	Other Charges - Expenditure	4,761.00

**TOTAL 398,130.00**

**ANIMAL CONTROL**

71 Personal Services 97,089.00  
72 Purchase of Services 8,350.00  
73 Supplies 3,800.00  
74 Other Charges - Expenditure 70.00  
**TOTAL 109,309.00**

**HARBORMASTER**

75 Personal Services 247,447.00  
76 Purchase of Services 35,805.00  
77 Supplies 10,298.00  
78 Other Charges - Expenditure 1,201.00  
79 Capital Outlay 47,100.00  
**TOTAL 341,851.00**

**D/Y REGIONAL SCHOOL SYS.**

80 Purchase of Services .00  
**TOTAL .00**

**ENGINEERING/SURVEYOR**

81 Personal Services 387,010.00  
82 Purchase of Services 2,900.00  
83 Supplies 4,950.00  
84 Other Charges - Expenditure 1,100.00  
85 Capital Outlay 0.00  
**TOTAL 395,960.00**

**DEPT. OF PUBLIC WORKS**

86 Personal Services 1,603,252.00  
87 Purchase of Services 129,774.00  
88 Supplies 263,846.00  
89 Supplies - Paving, Resurfacing 108,000.00  
90 Other Charges - Expenditure 7,835.00  
91 Capital Outlay 10,195.00  
**TOTAL 2,122,902.00**

**SNOW AND ICE REMOVAL**

92 Personal Services 93,620.00  
93 Purchase of Services 53,760.00  
94 Supplies 38,257.00  
**TOTAL 185,637.00**

**STREET LIGHTING**

95 Purchase of Services 81,000.00  
**TOTAL 81,000.00**

**WASTE COLLECT/DISPOSAL**

96 Personal Services	497,809.00
97 Purchase of Services	502,401.00
98 Supplies	34,665.00
99 Other Charges - Expenditure	3,925.00
<b>TOTAL</b>	<b>1,038,800.00</b>

**HEALTH INSPECTION SERVICE**

100 Personal Services	341,418.00
101 Purchase of Services	28,320.00
102 Supplies	3,500.00
103 Other Charges - Expenditure	2,800.00
<b>TOTAL</b>	<b>376,038.00</b>

**COUNCIL ON AGING**

104 Personal Services	201,890.00
105 Supplies	2,500.00
106 Other Charges - Expenditure	6,350.00
<b>TOTAL</b>	<b>210,740.00</b>

**VETERAN'S SERVICES**

107 Purchase of Services	44,749.00
108 Other Charges - Expenditure	157,881.00
<b>TOTAL</b>	<b>202,630.00</b>

**COMM. ON DISABILITIES**

109 Purchase of Services	500.00
110 Other Charges - Expenditure	2,359.00
<b>TOTAL</b>	<b>2,859.00</b>

**OTHER HUMAN SERVICES**

111 Capabilities	4,300.00
112 Cape Cod Child Development	5,000.00
113 ARC of Cape Cod	1,000.00
114 Consumer Assist Council	750.00
115 Independence House	3,000.00
116 South Coastal Legal Services	2,900.00
117 Salvation Army	3,500.00
118 AIDS Support Group of Cape Cod	2,500.00
119 Sight Loss Services, Inc.	4,000.00
120 Elder Services/Meals	5,000.00
121 Family Pantry	5,500.00
122 Big Brothers/Big Sisters	1,500.00
123 Hands of Hope	5,000.00
124 Gosnold Center	6,000.00

**TOTAL 49,950.00**

**LIBRARY**

126 Personal Services 250,506.00  
127 Purchase of Services 70,209.00  
128 Supplies 93,312.00  
129 Other Charges - Expenditure 116,345.00  
**TOTAL 530,372.00**

**RECREATION**

130 Personal Services 105,072.00  
131 Purchase of Services 4,200.00  
**TOTAL 109,272.00**

**BEACHES**

132 Personal Services 563,480.00  
133 Purchase of Services 139,127.00  
134 Supplies 23,265.00  
135 Other Charges - Expenditure 8,575.00  
136 Capital Outlay 44,700.00  
**TOTAL 779,147.00**

**GOLF**

137 Personal Services 1,170,422.00  
138 Purchase of Services 245,100.00  
139 Supplies 361,849.00  
140 Other Charges - Expenditure 8,165.00  
141 Capital Outlay 5,000.00  
**TOTAL 1,790,536.00**

**HISTORICAL COMMISSION**

142 Purchase of Services 1,500.00  
**TOTAL 1,500.00**

**S. DENNIS HISTORIC DIST. COMM.**

143 Personal Services 10,782.00  
144 Purchase of Services 100.00  
145 Supplies 224.00  
**TOTAL 11,106.00**

**HISTORICAL DIST-OKHRHD**

146 Personal Services 25,792.00  
147 Purchase of Services 300.00  
148 Supplies 300.00  
149 Other Charges - Expenditure .00  
**TOTAL 26,392.00**

**RETIREMENT OF DEBT PRINCIPAL**

150 Debt Services	1,750,000.00
<b>TOTAL</b>	<b>1,750,000.00</b>

**INTEREST LONG TERM DEBT**

151 Debt Services	485,770.00
<b>TOTAL</b>	<b>485,770.00</b>

**INTEREST SHORT TERM DEBT**

152 Debt Services	1,300.00
<b>TOTAL</b>	<b>1,300.00</b>

**FRINGE BENEFITS**

153 Sick Pay Liability	25,000.00
154 Worker's Compensation	130,720.00
155 Unemployment Insurance	132,000.00
156 Retirement Contribution/Town	2,890,449.00
157 Group Insurance - HRA	2,850,500.00
158 Government Taxes/Tn. Share	279,411.00
<b>TOTAL</b>	<b>6,308,080.00</b>

**OTHER FINANCING USES**

159 Debt Services	.00
<b>TOTAL</b>	<b>.00</b>

**GRAND TOTAL** **32,803,765.00**

Making a total of \$32,803,765

And further recommend that said appropriations be allocated in accordance with line item amounts defined under the column, Finance Committee Recommended FY2017.

**ARTICLE 7:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$42,700 from the cable receipts fund to the Capital Improvement Fund for Fiscal Year 2017.

**ARTICLE 8:** On motion of Dennis Yarmouth Regional School District School Committee Chairman Brian Carey, duly seconded, it was unanimously voted to approve an annual School Budget for the Dennis-Yarmouth Regional School District in the amount of \$56,539,554 and to raise and appropriate \$16,491,052 as the Town's assessment of the operating expenses for the fiscal year beginning July 1, 2016.

**ARTICLE 9:** On motion of Cape Cod Regional Technical High School Committee Member Peter Nyberg, duly seconded, it was unanimously voted to approve an annual school budget for the Cape Cod Regional Technical High School in the amount of \$14,459,000 for the fiscal year beginning July 1, 2016 and to raise and appropriate

\$1,463,089 as the Town's assessment for the operating expenses of said school for the fiscal year beginning July 1, 2016.

**ARTICLE 10:** On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to approve a Community Preservation Committee Budget for Fiscal Year 2017 as follows: to appropriate or set-aside for future appropriation for the Fiscal Year 2017 Community Preservation Fund estimated annual revenues for each of the following purposes: to recommend that the following amounts be appropriated from the Community Preservation Fund:

- 1) 10% Reserved for Community Housing - \$154,645
- 2) 10% Open Space – \$154,645
- 3) 10% Reserved for Historic Preservation - \$154,645
- 4) Debt Service – \$780,650
- 5) Short-term interest - \$4,000
- 6) Community Preservation Committee Expenses - \$30,000 and
- 7) Reserved for undesignated purposes - \$267,866

for a total of \$1,546,451 for the article.

**ARTICLE 11:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was unanimously voted to authorize the Board of Selectmen to acquire by eminent domain, with the consent of the owner, or by gift or by purchase for conservation and passive recreation purposes pursuant to G.L. c. 40, §8C and G.L. c. 44B, the fee interest in the property located at 51 Paddocks Path, East Dennis, Barnstable County, Massachusetts, containing 8.15 acres of land, more or less, and shown as Lot 2 on a plan of land entitled "Definitive Subdivision Plan of Land in East Dennis, Massachusetts, As Surveyed and Prepared for the Mirande Holl Trust," dated March 28, 2016 prepared by J.M. O' Reilly & Associates, Inc.," on file with the office of the Town Clerk ("the Plan") on such terms and conditions as the Board of Selectmen deem in the best interests of the Town, said property to be under the care, custody, management and control of the Conservation Commission; and as funding therefor, to appropriate the sum of \$900,000; and to meet said appropriation, to transfer \$50,000 from the Community Preservation Open Space Reserve and \$150,000 from the Community Preservation Undesignated Fund Balance (totaling \$200,000) and authorize the Treasurer with the approval of the Board of Selectmen, to borrow \$700,000 under G.L. c. 44 and G.L. c. 44B or any other enabling authority, and issue bonds and notes therefor, for a total appropriation of \$900,000; and further, to authorize the Board of Selectmen and the Conservation Commission to file on behalf of the Town a grant application of up to \$400,000 from the Commonwealth of Massachusetts under G.L. c. 132A, § 11(the so-called "LAND Grant" program) or any other application for funds and

to contract for, accept and expend any such grants or gifts; and it is anticipated that the Town will receive a gift of \$300,000 from the Dennis Conservation Trust towards the purchase price, for a total in gifts and grants of up to \$700,000, and that such gifts and any grants obtained shall be used to reduce the amount to be borrowed hereunder or, if such funds are received after said borrowing, be credited to the Community Preservation Fund; and provided further that no funds shall be expended until the Board of Selectmen has determined that the Town has received gifts totaling at least \$300,000; and further to authorize the Board of Selectmen and the Conservation Commission to enter into all agreements and execute any and all instruments as may be necessary or convenient on behalf of the Town to effect said acquisition; and further to authorize the Board of Selectmen to grant a conservation restriction on said property to the Dennis Conservation Trust and/or other qualified entities, pursuant to G.L. c. 184, §§ 31-33; or take any other action relative thereto.

**ARTICLE 12:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to raise and appropriate \$2,089,883 from available funds to fund the following capital outlay items or projects for Fiscal Year 2017:

Department	Project	Amount
Department of Natural Resources	Handicapped access trail at Crowes Pasture	\$33,600
Engineering	Secondary Roads Pavement	\$400,000
	Sidewalk Construction	\$210,000
	W. Dennis Rte.28 Sidewalks	\$150,000
	Dennis Port Parking Lot	\$40,000
	Drainage	\$130,000
	Fisk St. Culvert	\$60,000
Fire Department	Ambulance 104, Three Year Lease Payment	\$80,300
	Pumper 114, Two Year Lease Payment	\$180,000
General	Nobscussett Road Land Purchase BAN Payment	\$102,950
	Ezra Baker School Repairs BAN Payment	\$158,825
Golf Department	Dennis Highlands Renovations	\$100,000 (of \$375,000 total)

Harbor Department	Sesuit Dedge (Outer)	\$65,000
	Patrol Boat	\$125,000
	Bass River Dredge	\$60,000
	Swan River Dredge	\$50,000
Public Works	Replace 2006 Packer Truck	\$94,208 (of \$150,000 total)
Municipal Buildings	Roof Repair DPW Bob Crowell Rd.	\$50,000
		<b>\$2,089,883.00</b>

**ARTICLE 13:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to transfer:

\$190,360 from the Beach Capital Improvement Fund

Transfer \$160,000 from Solar Revolving Fund

\$393,000 from the Golf Improvement Fund

\$100,000 from the Waterways Improvement Fund and

\$694,557 from free cash for a total of \$1,537,917 to fund the following Capital Outlay items:

Beach Improvement Fund	Beach Parking Lots	\$73,100
	Corporation Beach Coastal Bank	\$117,260
Solar Revolving Fund	Wastewater Management Planning	\$160,000
Golf Improvement Fund	Golf Equipment	
	Year Three of a Four Year Lease Mowers (2) 5410 FW Mowers and (2) 3300 Greensmower \$1 buyout, Year Two of a Four Year Lease for (1) 3300 Greensmower \$1 buyout, and Year 1 of a four year lease for (2) 5410 FW Mowers \$1 buyout, and (1) GM 4300 \$1 buyout and 1GM 4500 \$1 buyout	\$118,000

	Dennis Highlands Renovations	\$275,000 (of \$375,000 total)
Waterways Improvement Fund	Sesuit Harbor ( Outer Dredge)	\$100,000 ( of \$165,000 total)
<b>FREE CASH*</b>		
Department of Public Works		
	Replace Packer Truck 06'	\$55,792 * (of \$150,000 total)
	Tractor Purchase	\$55,000 *
	Replace 03' John Deere Tractor	\$115,000 *
Municipal Buildings		
	Design/Construct/Renovate Dennis Highlands Golf Course	\$16,500 *
Police Department		
	Portable Radio Replacement	\$35,000 *
	Defibrillators	\$17,500 *
	Surveillance Equipment	\$11,000 *
	Mobile Radio Replacement	\$30,000 *
	Pickup Truck Replacement	\$32,000 *
	Speed Trailer	\$14,000 *
	Parking Lot Seal Coat at Police Dept.	\$33,000 *
Recreation Dept.	West Dennis Graded School House Playground Re-surface	\$60,000 *
Sanitation	Replace (5) 2001 40 YD Container	\$62,000 *
DY Schools	Schools FY17 Request	\$157,765 *
		<b>\$1,537,917</b>

and to furthermore that the School allocation is to be used for upgrading the telephone system, installing fencing at the High School, and security upgrades at various schools in the District.

**ARTICLE 14:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, the vote was defeated 404 yes to 573 no, to appropriate the sum of

\$12,800,000 for the purpose of converting the existing Dennis Senior Center located at 1045 Route 134, South Dennis, MA, into a multi-purpose Senior Center/Community Center with exercise pool by constructing an addition to and reconstructing the existing building, including all design costs, furnishings and equipment, and any other costs incidental or related thereto; that to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(3A) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; provided, however, that no sums shall be borrowed or expended hereunder unless and until the Town shall have voted to exclude the amount required to pay for the bonds or notes issued for said project from the limitation on total property taxes set forth in Chapter 59, Section 21C of the General Laws.

**ARTICLE 15:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was voted by majority to transfer \$100,000 from the solar revolving fund for the purpose of reducing the tax rate for the fiscal year beginning July 1, 2016.

**ARTICLE 16:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was voted by majority to transfer \$ 274,226 from the Solar Revolving Fund to the OPEB Trust Fund (Other Post- Employment Benefits Liability Trust Fund) as established by vote under Article 7 of the November 13, 2012 Special Town Meeting, and in accordance with Chapter 32B, §20 of the Massachusetts General Laws.

**ARTICLE 17:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to transfer \$14,226 from the Solar Revolving Fund to the Solar Stabilization Account.

**ARTICLE 18:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to alter the purpose of the Solar Stabilization Fund created under Article 28 of the 2014 Annual Town Meeting in order to allow expenditures from the fund for any capital project.

**ARTICLE 19:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to authorize the Board of Selectmen to petition the General Court for special legislation authorizing the establishment of a Landfill Solar Special Revenue Fund as set forth below, provided, however, that the General Court may make clerical or editorial changes of form only to said bill, unless the Board of Selectmen approves amendments hereto prior to enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

**AN ACT AUTHORIZING THE TOWN OF DENNIS TO ESTABLISH A LANDFILL SOLAR SPECIAL REVENUE FUND.**

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. Notwithstanding section 53 of chapter 44 of the General Laws or any other general or special law to the contrary, there is hereby established in the Town of Dennis a special fund to be known as the Landfill Solar Special Revenue Fund. The town treasurer shall deposit into the fund all revenue generated or collected by the Town in connection with any lease and power purchase agreements for the photovoltaic solar energy facilities located on the closed landfill owned by the Town of Dennis.

SECTION 2. The town treasurer is hereby authorized, without further appropriation, to expend money in the Fund to make payments to the Dennis Water District and the Dennis-Yarmouth Regional School District, or any other governmental entity, for their respective shares of revenue in the form of net metering payments received from the electric utility company which the Town is obligated to pay pursuant to any applicable intermunicipal agreement. Any revenue remaining in the fund may be appropriated by the Town of Dennis for any lawful purpose.

SECTION 3. The Landfill Solar Special Revenue Fund shall be maintained by the town treasurer as a separate account, and any interest earned thereon shall be credited to and become part of the separate account.

SECTION 4. This act shall take effect upon its passage.

**ARTICLE 20:** On motion of Pay As You Throw Committee Chairman Allan Ryan, duly seconded, it was defeated 146 yes to 600 no, to establish a Pay-As-You -Throw (PAYT) program. Pay- As-You-Throw has been shown to increase recycling and decrease the amount of trash tonnage at recycling centers. The Pay-As-You-Throw program will require transfer station users to purchase Town of Dennis PAYT trash bags, which are only required for household solid waste; and to see if the Town will vote, in accordance with the Selectmen's Fee Limitation By-Law, to establish the following new fees;

- Annual Access Permit; \$45.00
- Large Bags; 33 gallon capacity \$10.00 for a roll of 5
- Medium Bags; 14 gallon capacity \$5.00 for a roll of 5
- Small Bags; 8 gallon capacity \$ 3.00 for a roll of 5
- Daily Pass; at \$10.00 (New - for users without sticker, must have PAYT bags)

and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with the Selectmen's Fee Limitation By-Law.

**ARTICLE 21:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was unanimously voted in accordance with the Selectmen's Fee Limitation By-Law, to establish a new Access Over Town Property Policy Fee as it specifically relates to rock revetment and beach nourishment projects of \$1,300, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 22:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was voted by majority, in accordance with the Selectmen's Fee Limitation By-law, to establish the following new fees:

- a. Residential Fire alarm permit inspection fee of \$50.00
- b. Commercial Fire Alarm, Smoke Detector and CO Detectors permit and inspection fee of \$100.00
- c. Residential Smoke Detector and CO Detectors permit and inspection fee of \$50.00
- d. Commercial inspection Solar Commercial-Free Standing fee of \$1,000.00 for solar arrays greater than 500ft.
- e. Zoning referral without a building permit fee of \$50.00

and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 23:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted in accordance with the Selectmen's Fee Limitation by-Law, to amend the following Building Department Inspection Permit Fees:

- a. Pools Above Ground-increase from \$46.00 to \$50.00
- b. Pools In Ground –increase from \$ 46.00 to \$50.00
- c. Minor Alterations-less than 500 ft. including Sheet Metal- \$85.00 - \$90.00
- d. Demolition Commercial Principal Building-\$165.00 - \$250.00
- e. Demolition Residential Principal Building-\$110.00 - \$180.00
- f. Decks and Open Porches Commercial \$62.00 to .60 per sq. ft.
- g. Decks and Open Porches Residential \$47.00 to .65 per sq. ft.
- h. Miscellaneous Home Occupancy Permit-No Construction \$32.00 to \$35.00

and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 24:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was unanimously voted to accordance with the Selectmen's Fee Limitation By-Law, to establish a new Cemetery Monument Mark Out fee of \$75.00 to be placed into the expendable perpetual care income fund, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 25:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was defeated 41 yes to 276 no, in accordance with the Selectmen's Fee Limitation by-Law, to amend the following Cemetery Permit Fees:

Cemeteries Administrative Fee -increase from \$175.00 to \$400.00 to be placed into the expendable perpetual care income fund for funerals conducted on weekends and holidays, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 26:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was voted 323 yes to 46 no to authorize the Treasurer, with the Approval of the Board of Selectmen to borrow \$1,220,000 pursuant to Chapter 44, Section 7 (3A) of the General Laws or pursuant to any other enabling authority and to issue bonds or notes of the Town therefor, to pay the costs of reconstructing, renovating and all other related costs associated in renovating the Dennis Highlands Clubhouse.

**ARTICLE 27:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was voted 224 yes to 57 no to adopt the Town of Dennis Civil Fingerprinting By-law, as follows and as authorized by Massachusetts General Laws Chapter 6, Section 172B½.

#### §121-8 Purpose and Scope

This By-law authorizes the Police Department to conduct state and national fingerprint based criminal history checks for individuals applying for specific licenses in Town to enhance public safety, as authorized by Massachusetts General Laws Chapter 6, Section 172B½. To carry out the criminal history checks authorized by this by-law, the Police Department shall be authorized to use state and Federal Bureau of Investigation ("FBI") records, provided, however, that such records shall not be disseminated to unauthorized entities and shall be maintained and disclosed in accordance with all applicable law.

The By-law further authorizes the Board of Selectmen, in consultation with the Chief of Police, to promulgate regulations to implement this by-law, which may include, but shall

not be limited to, establishment of submission deadlines, procedures for making recommendations to the licensing authority or making a licensing as a result of the criminal history check, procedures for assessing, correcting or amending any such record, criteria for fitness determinations, security of information obtained and penalties for failure to comply with this by-law.

#### §121-9 Criminal History Check Authorization

The Police Department shall, as authorized by Massachusetts General Laws Chapter 6, Section 172B½, conduct State and Federal Fingerprint Based Criminal History checks for individuals and entities for the following licenses:

- Hawking and Peddling or other Door-to-Door Salespeople
- Ice Cream Truck Vendor/Transient Vendors//Mobile Food Vendor
- Taxi and Livery Drivers

At the time of fingerprinting, the Police Department shall notify the individual being fingerprinted that the fingerprints will be used to check the individual's criminal history records and obtain the individual's consent. After the applicant completes a consent form, provides his/her fingerprints and the appropriate fee, the Police Department shall transmit the fingerprints it has obtained pursuant to this by-law to the Identification Section of the Massachusetts State Police, the Massachusetts Department of Criminal Justice Information Services ("DCJIS"), and/or the FBI or the successors of such agencies as may be necessary for the purpose of conducting fingerprint-based state and national criminal records background checks for the license applicants specified in this by-law.

The Town authorizes the Massachusetts State Police, the DCIS and the FBI and their successors, as may be applicable, to conduct fingerprint-based state and national criminal record background checks, including of FBI records, consistent with this by-law. The Town authorizes the Police Department to receive and utilize State and FBI records in connection with such background checks, consistent with this by-law and its implementing regulations. In accordance with its implementing regulations, the Police Department shall communicate the results of fingerprint-based criminal record background checks to the appropriate governmental licensing authority within the Town.

#### §121-10 Use of Criminal Record by Licensing Authorities

Licensing authorities of the Town shall utilize the results of fingerprint-based criminal record background checks for the sole purpose of determining the suitability of the subjects of the checks in connection with the license applications specified in this by-law. A Town licensing authority may deny an application for a license on the basis of

the results of a fingerprint-based criminal record background check if it determines that the results of the check render the subject unsuitable for the proposed licensed activity. The licensing authority shall consider all applicable laws, regulations and Town policies bearing on an applicant's suitability in making this determination.

Licensing authorities of the Town are hereby authorized to deny an application for any license specified herein and in the implementing regulations, including renewals and transfers of said licenses, from any person who is determined unfit for the license due to information obtained pursuant to this by-law. Factors that shall be considered in making a determination of fitness shall include, but not be limited to, whether the record subject has been convicted of, or is under pending indictment for a crime, that bears upon the subject's ability or fitness to serve in that capacity, including any felony or a misdemeanor that involved force or threat of force, possession of a controlled substance, or sex-related offense.

§121-11 Fees

The fee charged by the Police Department for the purpose of conducting fingerprint-based criminal record background checks shall be one hundred dollars (\$100) for each fingerprinting and criminal history check. A portion of the fee, as specified in Massachusetts General Laws Chapter 6, Section 172B½, shall be deposited into the Firearms Fingerprint Identity Verification Trust Fund, and the remainder of the fee may be retained by the Town for costs associated with the administration of the fingerprinting system.

§121-12 Effective Date

This by-law shall take effect after compliance with Massachusetts General Laws Chapter 40, Section 32 have been met.

**ARTICLE 28:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to re-authorize the Revolving Funds as follows:

Program or Purpose	Authorized Representative or Board to Spend	Department Receipts	FY2017 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.	35,000.00
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	120,000.00

		program or activity.	
Golf Revolving Fund	Golf Director	25% of Golf Cart Rental Fees received are to pay for the Towns 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 half of the Assistant Golf Dir. Salary, revenue from the Golf Handicap & Information Network are to pay the Massachusetts Golf Association dues for member's handicaps.	350,000.00
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.	20,000.00
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.	10,000.00
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.	150,000.00
Cable Revolving Fund	MIS Director	Monies received from Cable Receipts may, after receipt, be expended, and without further appropriation to fund cable related expenses.	50,000.00

**ARTICLE 29:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to transfer \$11,392.00 from the Shellfish Mitigation Fund for the following purposes;

1. Purchasing 100,000 R-6mm soft shell clams for transplant into Chapin Beach and Bass River (\$1,600.00);
2. Purchasing 15,000 R-8mm "field plant" Oyster Seed for grow out at Crowes Pasture (\$742.00);
3. Purchasing 200,000 R-1.5mm quahog seed for recreational and commercial broadcast within Bass River (\$1,800.00)
4. Purchasing 180 bags of remote set oysters for recreational harvesting in West Dennis (\$2,250.00)
5. Repair/Upgrade of the existing upweller used for grow out of shellfish seed (\$5,000.00).

**ARTICLE 30:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to borrow \$238,700 or transfer from the Private Road Betterment account to make temporary repairs to Rocky Ridge, a private road in Dennis, open to and used by the general public within Dennis, pursuant to the provisions of MGL c.80 and the Town of Dennis "Temporary Repairs on Private Ways By-Law", Chapter 156, Section 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 March 1, 2016, 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).

**ARTICLE 31:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was unanimously voted to borrow \$583,200 or transfer from the Private Road Betterment account to make temporary repairs to Merchant Avenue, Wendy Way, Susan Way, Captain Keavy Way and Riverside Way, private roads in West Dennis known as the West Dennis Fingers, open to and used by the general public within Dennis, pursuant to the provisions of MGL c.80 and the Town of Dennis "Temporary Repairs on Private Ways By-Law", Chapter 156, Section 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 March 1, 2016, 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).

**ARTICLE 32:** On motion of Gary Barber, duly seconded, it was defeated by majority to appropriate \$31,570 for guardrails at various locations in South Dennis and to fund such article transfer from free cash, \$31,570 or to take any other action relative thereto.

**ARTICLE 33:** On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to indefinitely postpone the article.

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

**ARTICLE 34:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to transfer \$336,498 from Free Cash to the Stabilization Fund.

**ARTICLE 35:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to transfer from the Solar Revolving Fund a sum of monies to the Solar Stabilization Fund, or to take any other action relative thereto.

**ARTICLE 36:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to assume liability in the manner provided by Section 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 Management 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 Section 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.

**ARTICLE 37:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$85,713 from the May 3, 2016 Annual Town Meeting under Article #6 line item 3A Town Administrator's Settlements to fund a collective bargaining agreement between the Town and the Dennis Professional Firefighters, IAFF Local 2583 personnel for Fiscal Year 2017.

**ARTICLE 38:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$14,042 from the May 3, 2016 Annual Town Meeting under Article #6 line item 3A Town Administrator's Settlements to fund a collective bargaining agreement between the Town and the Dennis Police Sergeants IBPO Local 579 Union for Fiscal Year 2017.

**ARTICLE 39:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$53,149 from the May 3, 2016 Annual Town Meeting under Article #6 line item 3A Town Administrator's Settlements to fund a collective bargaining agreement between the Town and the Dennis Patrol Officers Local 417 Union for Fiscal Year 2017.

**ARTICLE 40:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$4,610 from the May 3, 2016 Annual Town Meeting under Article #6 line item 3A Town Administrator's Settlements to fund a collective bargaining agreement between the Town and the Dennis Police Superior Officers for Fiscal Year 2017.

**ARTICLE 41:** On motion of Finance Committee Member Peter McDowell, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund a collective bargaining agreement between the Town and the Mass Laborers' District Council, Local 1249 personnel for Fiscal Year 2017, or take any other action relative thereto.

**ARTICLE 42:** On motion of Finance Committee Member Peter McDowell, duly seconded, it was unanimously voted to indefinitely postpone the article. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund a collective bargaining agreement between the Town and the Service Employees International Union, Local 888 personnel for Fiscal Year 2017, or take any other action relative thereto.

**ARTICLE 43:** On motion of Finance Committee Member Peter McDowell, duly seconded, it was unanimously voted to indefinitely postpone the article. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund a collective bargaining agreement between the Town and AFSCME Council 93, Local 2977 Union for Fiscal Year 2017, or take any other action relative thereto.

It was unanimously voted to adjourn (dissolve) the meeting at 11:18 p.m. on May 3, 2016.

A True Copy, Attest:

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Theresa T. Bunce, CMC/CMMC  
Dennis Town Clerk