

**ANNUAL TOWN MEETING**  
**Town of Dennis**  
**May 3, 2022**

Robert C. Chamberlain, Moderator, called the Annual Town Meeting held at the Nathaniel H. Wixon School to order at 7:00 p.m. He declared a quorum present and noted that the Warrant had been posted by Wayne Bergeron, Constable. Tellers were Robert Duffy, Katie Clancy, Helene McGrath, Brian McManus, Maggie McCormick, John Terrio, Jr. and Paul Covell, Head Teller.

The **Skip Nelson Award** was presented by Grethe Kaeselau. Her speech went as follows: "The Skip Nelson Award is given annually to an individual or business who exemplifies the characteristics of compassion, commitment and diligence for the disabled in providing time, services, accessibility and/or accommodation to those citizens. Carol Malone is such an individual.

Carol has been an active member of the Advisory Committee on Disabilities since December 2006. She took a role as the committee's treasurer and has been involved in many important projects throughout the years. Carol has been a such a strong advocate for making the town more accessible for those with disabilities. On a particular note, she alone, played a vital role in initiating a new wheelchair accessible bathroom in the former Holy Trinity Church on Upper County Road in Dennis.

Concurrently Carol has also been a devoted volunteer at the Dennis Senior Center, working in the office and also the front desk greeting the public. She used her career skills as a nurse for the many Blood Pressure clinics held at the center, as well. Even during the Covid Pandemic, Carol called Dennis Senior Center members offering up birthday wishes and kind words, reaching out to the seniors many of whom were in isolation.

The Advisory Committee on Disabilities is proud to give Carol Malone the Skip Nelson Award. We honor her for her years of volunteering in Dennis and her selfless service for the people with disabilities and seniors alike."

The **Don Trepte Memorial Scholarship Award** was presented by Margaret McCormick, the Chair of the Donald Trepte Memorial Scholarship Committee.

Her speech went as follows: "I'm here to award 2022's scholarship, as each year we award \$500 to a Dennis high school senior. Jim Path said, "In whatever position Don Trepte served the town of Dennis, the town would be well-served," Mr. Trepte is remembered as someone who went out of his way to make sure anyone whom wished to speak at a meeting received the opportunity and everyone who came to Mr. Trepte with a problem or question was treated with dignity and respect. As it was a tough decision to choose just one, for 2022, Two recipients were awarded \$500 each this year. A senior from DY and a senior from Saint John Paul the second High school. Tonight, one of the two recipients, Caitlyn Reen is here to accept her scholarship. Caitlyn, a Dennis resident and senior at Saint John Paul the second High School plans on majoring in psychology St Joseph's University...with an emphasis on autism studies.

The Committee felt that Caitlyn truly embodied what former Selectman and Finance Committee member, Donald Trepte stood for and personified. We all believe it is important to support young Dennis students because they are our future. We urge your support of this scholarship with donations of any amount, so that we may continue the vision and philanthropy of the Donald Trepte Memorial Scholarship to award Dennis students in the future.

If anyone would like to contribute please let me know. I will be available after the meeting.

And now, we wish to congratulate Caitlyn Reen on her accomplishments and wish her the best on her college career.

Caitlin Reen, congratulations!"

Select Board Chair, Christopher Flanagan asked the entire Select Board to join him at the podium. His speech went as follows:

"On behalf of the Board, it is my honor to recognize, an incredible public servant for her over 20 years of service to the Town of Dennis, as this will be, Select Board Member, Sheryl McMahon's last Town Meeting as a Select Board Member. And, I think all of us can agree that we have learned a lot from Sheryl over the course of the years and she has truly made the Town of Dennis a better place to live, through her efforts and her service to the town. And with that, I'd like to present Sheryl with a painting of Sesuit Harbor. We know that's a special place for her. So, please join me in a round of applause recognizing Sheryl's service.

Moderator Chamberlain asked the assembly to kindly rise and salute the flag.

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

**ARTICLE 1.** On motion of Town Moderator, Robert Chamberlain, duly seconded, since there were no reports presented, no vote was needed.

**ARTICLE 2.** On motion of Town Moderator, Robert Chamberlain, duly seconded, since there were no unpublished committee reports presented, no vote was needed.

**ARTICLE 3 .** On motion of Finance Committee Chair, Jim Plath, duly seconded, it was voted unanimously to transfer \$325,645 from the Ambulance Receipts Reserved for Appropriation Fund and \$215,877 from Free Cash for a total of \$541,522 to supplement the Fiscal Year 2022 Line Item appropriations under Article 1 of the May 8, 2021 Annual Town Meeting.

**ARTICLE 4.** On motion of Finance Committee Chair, Jim Plath, duly seconded, it was voted unanimously to appropriate \$41,619,067 for the purpose of this article; and that to meet this appropriation:

To raise and appropriate \$39,176,345 for the purpose of this article.

To transfer \$314,338 from Cable Receipts Reserved for Appropriations to Information Technology & Data Management Personal Services, Line Item #28

To transfer \$28,214 from the Cable Receipts Reserved for Appropriations to Information Technology & Data Management Purchase of Services, Line Item #29

To transfer \$500,000 from Ambulance Receipts Reserve for Appropriations to Fire Dept. Personal Services, Line Item #58

To transfer \$1,000 from the Bass River Receipts Reserved for Appropriations to Beach Purchase of Service, Line Item #130

To transfer \$180,000 from the Community Preservation Act Fund to Long Term Debt Principal, Line Item #146

To transfer \$54,500 from the Community Preservation Act Fund to Long Term Debt Interest, Line Item #147

To transfer \$12,020 from the Community Preservation Act Fund to Short Term Interest, Line Item #148

To transfer \$20,000 from the Septic Loan Program Account to Long Term Debt Principal, Line Item #146

To transfer \$155,000 from the Waterways Dredge and Maintenance to Long Term Debt Principal, Line Item #146

To transfer \$118,125 from the Waterways Dredge and Maintenance to Long Term Debt Interest, Line Item #147

To transfer \$285,000 from the Beach Capital Improvement Fund to Long Term Debt Principal, Line Item #146

To transfer \$37,625 from the Beach Capital Improvement Fund to Long Term Interest, Line Item #147

To transfer \$80,000 from the Golf Capital Improvement Fund to Long Term Debt Principal, Line Item #146

To transfer \$36,500 from the Golf Capital Improvement Fund to Long Term Debt Interest, Line Item #147

To transfer \$180,000 from the Solid Waste/Recycle Capital Improvement Fund to Long Term Debt Principal, Line Item #146

To transfer \$140,400 from the Solid Waste/Recycle Capital Improvement Fund to Long Term Debt Interest, Line Item #147

To transfer \$300,000 from the Safer Grant Stabilization Fund to Fire Dept. Personal Services, Line Item #58

To transfer \$23,600 from Disabilities Commission Purchase of Services, Line #104 to Finance Committee Reserve Fund, Line #7A

And further, that no expenditures from the Select Board Purchase of Services, Line #1, be used for salaries.

For a total of \$41,619,067

And further recommend that said appropriations be allocated in accordance with line item amounts defined under the column, Finance Committee Recommended FY2023.

## **OPERATING BUDGET FY 2023**

### **GENERAL GOVERNMENT**

#### **SELECT BOARD**

1	Purchase of Services	59,213.00
2	Other Charges – Expenditure	13,150.00
<b>TOTAL</b>		<b>72,363.00</b>

#### **TOWN ADMINISTRATOR**

3	Personal Services	563,010.00
3A	Settlements	762,633.00
4	Purchase of Services	46,132.00
5	Other Charges - Expenditure	5,250.00
<b>TOTAL</b>		<b>1,377,025.00</b>

**FINANCE COMMITTEE**

6	Purchase of Services	1,200.00
7	Other Charges - Expenditure	3,400.00
7A	Reserve Fund	395,805.00
<b>TOTAL</b>		<b>400,405.00</b>

**ACCOUNTANT**

8	Personal Services	281,945.00
9	Purchase of Services	56,000.00
10	Supplies	500.00
11	Other Charges - Expenditure	7,370.00
<b>TOTAL</b>		<b>345,835.00</b>

**CENTRAL PURCHASING**

12	Purchase of Services	723,645.00
13	Supplies	431,500.00
14	Other Charges – Expenditure	2,560.00
<b>TOTAL</b>		<b>1,157,705.00</b>

**ASSESSORS**

15	Personal Services	264,089.00
16	Purchase of Services	8,400.00
17	Supplies	1,500.00
18	Other Charges - Expenditure	3,433.00
<b>TOTAL</b>		<b>277,422.00</b>

**REVALUATION**

19	Purchase of Services	45,300.00
20	Supplies	2,600.00
<b>TOTAL</b>		<b>47,900.00</b>

**TREASURER/COLLECTOR**

21	Personal Services	404,055.00
22	Purchase of Services	201,590.00
23	Supplies	1,387.00
24	Other Charges - Expenditure	2,690.00
<b>TOTAL</b>		<b>609,722.00</b>

**LAW DEPARTMENT**

25	Personal Services	0.00
26	Purchase of Services	165,300.00
27	Other Charges - Expenditure	1,700.00
<b>TOTAL</b>		<b>167,000.00</b>

**INFORMATION TECH & DATA**

28	Personal Services	333,277.00
29	Purchase of Services	297,515.00
30	Supplies	5,913.00
31	Capital Outlay	47,000.00
<b>TOTAL</b>		<b>683,705.00</b>

**TAX TITLE/FORECLOSURE**

32	Purchase of Services	16,000.00
<b>TOTAL</b>		<b>16,000.00</b>

**CLERK**

33	Personal Services	92,186.00
34	Purchase of Services	9,200.00
35	Supplies	400.00
36	Other Charges - Expenditure	2,720.00
<b>TOTAL</b>		<b>104,506.00</b>

**ELECTIONS**

37	Personal Services	54,876.00
38	Purchase of Services	18,616.00
39	Supplies	900.00
<b>TOTAL</b>		<b>74,392.00</b>

**NATURAL RESOURCES/CONSERVATION**

40	Personal Services	433,191.00
41	Purchase of Services	33,800.00
42	Supplies	11,385.00
43	Other Charges - Expenditure	2,600.00
<b>TOTAL</b>		<b>480,976.00</b>

**PLANNING**

44	Personal Services	152,776.00
45	Purchase of Services	400.00
46	Other Charges - Expenditure	1,300.00
<b>TOTAL</b>		<b>154,476.00</b>

**PUBLIC PROPERTY/BUILDINGS**

47	Personal Services	589,909.00
48	Purchase of Services	270,461.00
49	Supplies	98,325.00
50	Other Charges - Expenditure	8,235.00
<b>TOTAL</b>		<b>966,930.00</b>

**PROPERTY/LIABILITY INSURANCE**

51	Other Charges - Expenditure	737,698.00
<b>TOTAL</b>		<b>737,698.00</b>

**TOWN REPORTS**

52	Purchase of Services	6,127.00
<b>TOTAL</b>		<b>6,127.00</b>

**POLICE**

53	Personal Services	5,696,296.00
54	Purchase of Services	210,027.00
55	Supplies	82,651.00
56	Other Charges - Expenditure	14,257.00
57	Capital Outlay	229,000.00
<b>TOTAL</b>		<b>6,232,231.00</b>

**FIRE**

58	Personal Services	5,832,328.00
59	Purchase of Services	321,717.00
60	Supplies	189,723.00
61	Other Charges - Expenditure	6,900.00
62	Capital Outlay	16,400.00
<b>TOTAL</b>		<b>6,367,068.00</b>

## **BUILDING INSPECTOR**

63	Personal Services	377,103.00
64	Supplies	4,725.00
65	Other Charges - Expenditure	8,500.00
<b>TOTAL</b>		<b>390,328.00</b>

## **ANIMAL CONTROL**

66	Personal Services	119,334.00
67	Purchase of Services	9,009.00
68	Supplies	3,800.00
69	Other Charges - Expenditure	210.00
<b>TOTAL</b>		<b>132,353.00</b>

## **HARBORMASTER**

70	Personal Services	300,064.00
71	Purchase of Services	15,730.00
72	Supplies	10,298.00
73	Other Charges - Expenditure	1,201.00
74	Capital Outlay	47,100.00
<b>TOTAL</b>		<b>374,393.00</b>

## **ENGINEERING/SURVEYOR**

75	Personal Services	388,670.00
76	Purchase of Services	2,600.00
77	Supplies	6,800.00
78	Other Charges - Expenditure	1,800.00
<b>TOTAL</b>		<b>400,870.00</b>

## **DEPT. OF PUBLIC WORKS**

79	Personal Services	1,884,790.00
80	Purchase of Services	211,998.00
81	Supplies	265,235.00
82	Supplies - Paving, Resurfacing	104,000.00
83	Other Charges - Expenditure	13,835.00
84	Capital Outlay	8,700.00
<b>TOTAL</b>		<b>2,488,558.00</b>

## **SNOW AND ICE REMOVAL**

85	Personal Services	93,620.00
86	Purchase of Services	118,123.00
87	Supplies	38,257.00
<b>TOTAL</b>		<b>250,000.00</b>

## **STREET LIGHTING**

88	Purchase of Services	60,000.00
<b>TOTAL</b>		<b>60,000.00</b>

## **WASTE COLLECT/DISPOSAL**

89	Personal Services	633,782.00
90	Purchase of Services	868,130.00
91	Supplies	33,415.00
92	Other Charges - Expenditure	4,665.00
93	Capital Outlay	8,700.00
<b>TOTAL</b>		<b>1,548,692.00</b>

## HEALTH INSPECTION SERVICE

94	Personal Services	353,702.00
95	Purchase of Services	35,320.00
96	Supplies	3,900.00
97	Other Charges - Expenditure	4,500.00
<b>TOTAL</b>		<b>397,422.00</b>

## COUNCIL ON AGING

98	Personal Services	293,207.00
99	Purchase of Services	0.00
100	Supplies	3,100.00
101	Other Charges - Expenditure	6,313.00
<b>TOTAL</b>		<b>302,620.00</b>

## VETERAN'S SERVICES

102	Purchase of Services	55,941.00
103	Other Charges - Expenditure	160,000.00
<b>TOTAL</b>		<b>215,941.00</b>

## COMM. ON DISABILITIES

104	Purchase of Services	24,600.00
105a	Other Charges - Expenditure	2,359.00
<b>TOTAL</b>		<b>26,959.00</b>

## OTHER HUMAN SERVICES

105	Capabilities	5,000.00
106	Cape Cod Child Development	1,3800.00
107	Outer Cape Health Services	0.00
108	ARC of Cape Cod	0.00
109	Consumer Assist Council	1,000.00
110	Alzheimers Family Support	0.00
111	Independence House	4,000.00
112	South Coastal Legal Services	3,500.00
113	Salvation Army	4,000.00
114	AIDS Support Group of Cape Cod	3,000.00
115	Sight Loss Services INC.	5,000.00
116	Elder Services/Meals	5,520.00
117	Family Pantry	6,500.00
118	Big Brothers/Big Sisters	2,000.00
119	Hands of Hope	6,500.00
120	Gosnold Center	0.00
121	SSCAC Fuel Assistance	15,000.00
<b>TOTAL</b>		<b>62,400.00</b>

## LIBRARY

123	Personal Services	314,244.00
124	Purchase of Services	72,875.00
125	Supplies	101,7255.00
126	Other Charges - Expenditure	128,345.00
<b>TOTAL</b>		<b>617,189.00</b>

## RECREATION

127	Personal Services	143,048.00
128	Purchase of Services	4,200.00
<b>TOTAL</b>		<b>147,248.00</b>

**BEACHES**

129 Personal Services	759,492.00
130 Purchase of Services	133,037.00
131 Supplies	31,715.00
132 Other Charges - Expenditure	8,575.00
133 Capital Outlay	16,700.00
<b>TOTAL</b>	<b>965,208.00</b>

**GOLF**

134 Personal Services	1,395,404.00
135 Purchase of Services	190,186.00
136 Supplies	404,349.00
137 Other Charges - Expenditure	8,123.00
138 Capital Outlay	5,000.00
<b>TOTAL</b>	<b>2,003,062.00</b>

**HISTORICAL COMMISSION**

139 Purchase of Services	1,000.00
<b>TOTAL</b>	<b>1,000.00</b>

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

140 Personal Services	12,332.00
141 Purchase of Services	250.00
142 Supplies	224.00
<b>TOTAL</b>	<b>12,806.00</b>

**HISTORICAL DIST-OKHRHD**

143 Personal Services	30,985.00
144 Purchase of Services	750.00
145 Supplies	300.00
<b>TOTAL</b>	<b>32,035.00</b>

**RETIREMENT OF DEBT PRINCIPAL**

146 Debt Services	2,020,000.00
<b>TOTAL</b>	<b>2,020,000.00</b>

**INTEREST LONG TERM DEBT**

147 Debt Services	692,750.00
<b>TOTAL</b>	<b>692,750.00</b>

**INTEREST SHORT TERM DEBT**

148a Debt Services	12,320.00
<b>TOTAL</b>	<b>12,320.00</b>

**FRINGE BENEFITS**

148 Sick Pay Liability	50,000.00
149 Worker's Compensation	130,000.00
150 Unemployment	135,697.00
151 Retirement Contribution/Town	3,922,500.00
152 Group Insurance- HRA	3,329,230.00
153 OPEB Contribution	300,000.00
154 Government Taxes/Tn. Share	318,000.00
<b>TOTAL</b>	<b>8,185,427.00</b>

<b>GRAND TOTAL</b>	<b>41,619,067.00</b>
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Making a total of \$41,619,067.00

**ARTICLE 5 .** On motion of Select Board Chair, Christopher Flanagan, duly seconded, it was voted unanimously to fix the Fiscal Year 2023 salaries and compensation of the elected officers of the Town for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023, as provided for in Massachusetts General Laws, Chapter 41, §108 and acts and amendment thereof, and raise and appropriate \$100,802 for this purpose.

5 Selectmen	\$10,000 (\$2,000) each
1 Moderator	\$450
1 Town Clerk	<u>\$90,352</u>
Total	\$100,802

**ARTICLE 6 .** On motion of Cape Cod Technical High School Committee member, Brad Crowell, duly seconded, it was voted unanimously to approve an annual school budget for the Cape Cod Regional Technical High School in the amount of \$16,127,000 for the Fiscal Year beginning July 1, 2022 to raise and appropriate \$1,460,885 as the Town’s assessment and \$670,529 for debt service for total operating expenses of \$2,131,414 of said School for the Fiscal Year beginning July 1, 2022.

**ARTICLE 7.** On motion of School Committee Chair, Jeni Landers, duly seconded, it was unanimously voted to approve an annual School Budget for the Dennis-Yarmouth Regional School District in the amount of \$71,776,209 and to raise and appropriate \$18,002,178 for the assessment of the Town’s share and \$1,202,084 for the debt service for a total assessment of \$19,204,262 for the Dennis Yarmouth Regional School District for the Fiscal Year beginning July 1, 2022.

**ARTICLE 8.** On motion of Select Board Member, John Terrio, duly seconded, it was unanimously voted to expend from the Shellfish Mitigation Fund \$3,100 to be used for shellfish propagation:

- Purchasing 50,000 (12mm) and 50,000 (3mm – 4mm) oyster seed for recreational harvesting and Bass River Restoration \$1,600
  - Boat Maintenance, gas, winterizing, etc.: \$1,000
  - Aquaculture Supplies (cages, posts, etc.): \$300
  - Quahog relay State fee \$200
- \$3,100

**ARTICLE 9 .** On motion of Select Board Member, Sheryl McMahon, duly seconded, it was voted by majority to raise and appropriate \$2,318,817 to purchase or fund the following capital outlay items; or to take any action relative thereto.

Department	Project	Amount
155-IT	Replacement of two copiers	\$22,770
210-Police	Replace Off-Road Emergency Vehicles	\$30,200
210-Police	Portable Light Tower	\$13,600
220-Fire	Pumper 112 - 2 of 4 Year Lease	\$204,948
220-Fire	Firefighter Protective Gear-Replace Prog.	\$150,000
220-Fire	Town Wide Defibrillator Program	\$30,000
301-DYRSD	DYRS Baker-Exterior Lighting	\$50,000
411-Engineering	Secondary Roads	\$600,000
411-Engineering	NPDES Small MS4 General Permit	\$50,000
411-Engineering	Drainage	\$250,000
411-Engineering	Sidewalks Eng./Const. 250,000 (partial)	\$203,200
422-Cemetery	Water Main Replacement	\$20,000
422-Highway	Replace 2005 John Deere Tractor (H-20)	\$100,000
422-Highway	Replace 2008 Pickup DNR-1	\$84,000
422-Highway	Replace 2008 1 Ton Dump (H-9)	\$112,500
422-Highway	Replace Mower	\$14,500
422-Highway	Replace Trash Packer Body	\$88,000
422-Highway	New Track Loader	\$51,800
433-Sanitation	Replace Heavy Duty Containers (85,400 partial)	\$19,599

433-Sanitation	Replace Entry Gate Operator	\$23,700
510-Health	Wastewater Implementation Plan	\$200,000
	<b>Total R&amp;A</b>	<b>\$2,318,817</b>
	<b>Recommended</b>	<b>\$2,318,817</b>

**ARTICLE 10 .** On motion of Select Board Member, Sheryl McMahon, duly seconded, it was unanimously voted to appropriate \$769,633 by transferring \$162,133 from the Ambulance Receipts Reserved for Appropriation Fund, \$320,000 from the Beach Capital Improvement Fund and \$287,500 from the Golf Course Capital Improvement Fund to purchase or fund the following capital outlay items and to authorize the Select Board to enter into a lease purchase agreement or agreements for a term not to exceed five (5) years;

<b>420 Ambulance Receipts Reserved for Appropriation Fund</b>	Ambulance 107-2 of 3 Year Lease	\$113,333
	Replace Ambulance Computers	\$48,800
	<b>Subtotal:</b>	<b>\$162,133</b>
<b>402 Beach Capital Improvement Fund</b>	Beach Stairs and Structure Replacement	\$55,000
	Beach Parking Lot Plan	\$125,000
	Bulkhead Repair-Corporation	\$140,000
	<b>Subtotal:</b>	<b>\$320,000</b>
<b>460 Golf Course Capital Improvement Fund</b>	Golf Equipment Lease-3 of 4 Yr Lease	\$11,500
	Golf Equipment Lease-2 of 4 Yr Lease	\$85,500
	Golf Equipment Lease-1 of 4 Yr Lease	\$75,000
	Kubota Tractor Lease	\$20,500
	Pines Well Installation	\$45,000
	Cart Path Repair	\$50,000
	<b>Subtotal:</b>	<b>\$287,500</b>
	<b>Total Other Funding Sources</b>	<b>\$769,633</b>

**ARTICLE 11.** On motion of Select Board member, John Terrio, duly seconded, it was unanimously voted, pursuant to Chapter 44, Section 53E ½, of the Massachusetts General Laws to set the spending limits for the various revolving funds for the Fiscal Year 2023;

<b>Program or Purpose</b>	<b>Authorized Representative or Board to Spend</b>	<b>FY2023 Authorization</b>
COA Bus Revolving Fund - 562	Council on Aging Director	\$35,000
COA Revolving Fund - 565	Council on Aging Director	\$120,000
Golf Revolving Fund - 585	Golf Director	<b>\$425,000</b>
Board of Health Revolving Fund - 543	Health Director	\$10,000
Library Revolving Fund - 570	Library Director	\$15,000
Recreation Dept Revolving Fund - 590	Recreation Director	<b>\$275,000</b>
Cable Revolving Fund - 591	MIS Director	\$50,000

**ARTICLE 12.** On motion of Select Board Chair, Christopher Flanagan, duly seconded, it was unanimously voted to approve a Community Preservation Committee Budget for Fiscal Year 2023 as follows: to set-aside for future appropriation for the Fiscal Year

2023 Community Preservation Fund estimated annual revenues for each of the following purposes:

1. 10% Reserved for Community Housing – \$223,621
2. 10% Reserved for Open Space – \$223,621
3. 10% Reserved for Historic Preservation – \$223,621
4. Debt Service – \$234,500
5. Short Term Interest – \$12,020
6. Community Preservation Committee Expenses – \$30,000
7. FY2023 Budgeted Reserve – \$1,288,829

for a total of \$2,236,212.

**ARTICLE 13.** On motion of Select Board member, Sheryl McMahon, duly seconded, it was unanimously voted to transfer \$100,000 from the Solar Special Revenue Fund to the Other Post-Employment Benefits Liability Trust Fund to be used to fund future benefits.

**ARTICLE 14.** On motion of Select Board member, Christopher Lambton, duly seconded, it was unanimously voted to transfer \$12,020 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Dennis Police Superior Officers Local 417 Union for Fiscal Year 2023.

**ARTICLE 15.** On motion of Select Board member, Chris Lambton, duly seconded, it was unanimously voted to transfer \$46,270 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and AFSCME Council 93, Local 2977 - Unit A Union for Fiscal Year 2023.

**ARTICLE 16.** On motion of Select Board Member, Chris Lambton, duly seconded, it was unanimously voted to transfer \$13,178 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and AFSCME Council 93, Local 2977 - Unit B Union for Fiscal Year 2023.

**ARTICLE 17.** On motion of Select Board member, Paul McCormick, duly seconded, it was unanimously voted to transfer \$39,101 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Service Employees International Union, Local 888 – Unit A personnel for Fiscal Year 2023.

**ARTICLE 18.** On motion of Select Board member, Paul McCormick, duly seconded, it was unanimously voted to transfer \$53,182 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Service Employees International Union, Local 888 – Unit B personnel for Fiscal Year 2023.

**ARTICLE 19.** On motion of Select Board member, Paul McCormick, duly seconded, it was unanimously voted to transfer \$154,102 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Dennis Professional Firefighters, IAFF, Local 2583 personnel for Fiscal Year 2023.

**ARTICLE 20.** On motion of Select Board member, Chris Lambton, duly seconded, it was unanimously voted to transfer \$41,760 from the May 3, 2022 Annual Town Meeting under Article 4, line item #3A Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Mass Laborers' District Council, Local 1249 personnel for Fiscal Year 2023.

**ARTICLE 21.** On motion of Select Board member, Paul McCormick, duly seconded, it was voted by majority to transfer \$226,692.56 from Free Cash and \$256,020.46 from FY2022 Rooms Tax Revenue in the General Fund to the Wastewater Stabilization Fund for a total of \$482,713.02 for the purpose of future wastewater needs.

**ARTICLE 22.** On motion of Select Board member, Paul McCormick, duly seconded, it was voted 565 yes to 33 no, to appropriate \$7,700,000 to pay costs for the design for the Phase I Wastewater Collection System and Water Resource Reclamation Facility for the Town of Dennis located at 120 Theophilus F Smith Road, and all other costs incidental and related thereto, and to meet this appropriation transfer \$3,796,000 from the Wastewater Stabilization Fund, transfer \$812,000 from the WIIF Fund, transfer \$500,000 from the Solar Fund and transfer \$2,592,000 from free cash.

**ARTICLE 23.** On motion of Select Board member, John Terrio, duly seconded, it was voted 571 yes to 13 no, to appropriate \$6,052,000 to pay costs of owner's project management, architectural, engineering services and construction activities for renovations and repairs to the Dennis Senior Center and all other costs incidental and related thereto, and to meet this appropriation transfer \$3,192,123 from free cash and transfer \$2,859,877 from the Capital Improvement Stabilization Fund.

**ARTICLE 24.** On motion of Petitioner, Suzanne Brock, duly seconded, it was defeated 159 yes to 375 no, to amend Article 1, Sec. 8-1, 8-2 and 8-3 the so-called Finance Committee By-Law that sets forth the Appointments, organization and Filling of vacancies on the Finance Committee, so that as amended, the sub sections will read as follows:

#### Sec. 8-1

Establishment; purpose; membership.

There shall be a Finance Committee for the town, to which shall be referred all Articles in any warrant hereafter issued for a Town Meeting. The Select Board Members, after drawing a warrant for the Annual Town Meeting, shall immediately forward a copy thereof to each member of said Committee, which shall consider all Articles of the warrant and make a report, in print, for each year on a segregated basis by departments, in substantially the same form as shown on pages 88, 89 and 90 of the 1970 Edition of the Massachusetts Finance Committee Handbook at least one (1) week in advance of the Town Meeting. For the purpose of assisting the Finance Committee in preparing these reports, the Town Accountant shall act as advisor to the Finance Committee. Said Finance Committee shall consist of seven (7) persons (4) four member will be elected and (3) members will be appointed as provided in the following section.

#### Sec. 8-2: Organization

There shall be a Finance Committee consisting of seven (7) voting members who shall be registered voters of the Town of Dennis. At the first Annual Town Election after the effective date of this bylaw, the terms of all seven appointed members of the Finance Committee shall expire, and four (4) members of the Finance Committee shall be elected. Two members shall be elected for terms of three years, one member shall be elected for a term of one year, and one member shall be elected for a term of two years. Thereafter, the elected members of the Finance Committee shall be elected for three-year terms. The remaining (3) Finance Committee Members shall be appointed by the Moderator for two-year terms. Said Committee shall choose its own officers and shall serve without pay.

#### Sec. 8-3 Filling of Vacancies

Should a vacancy occur in an appointed position, the Town Moderator shall appoint a registered voter to complete the unexpired term of the person whose office has been vacated. Should a vacancy occur in any of the four elected members, the vacancy shall be filled in accordance with General Laws Chapter 41, Section 11;

**ARTICLE 25.** On motion of Select Board member, Sheryl McMahon, duly seconded, it was unanimously voted to transfer \$40,200 from the Beach Capital Improvement Fund to the Finance Committee Reserve Fund for sand nourishment and soil testing for the Corporation Beach Coastal Bank.

**ARTICLE 26.** On motion of Select Board member, Sheryl McMahon, duly seconded, it was voted 467 yes to 3 no, to transfer from the Barrier Beach Protection Stabilization Fund \$19,320 to Natural Resources Personal Services, Line 40 of Article 4 of the May 3, 2022 Annual Town Meeting to pay the wages of four (4) seasonal piping plover monitors for West Dennis Beach from July 1 through August 19, 2022.

**ARTICLE 27.** On motion of Select Board member, Chris Lambton, duly seconded, it was voted by majority to amend the Fire Department fee schedule;

Basic Life Support – increase from \$703 to \$1,200 to be placed into the Ambulance Receipts Fund and that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

Advanced Life Support – increase from \$1,317 to \$1,900 to be placed into the Ambulance receipts Fund and that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 28.** On motion of Select Board member, Chris Lambton, duly seconded, it was unanimously voted to appropriate \$600,000 for the purpose of rebuilding the Town's iNet, a closed secure fiber network for the sharing of data services between Town buildings, including all costs incidental and related thereto; and to meet this appropriation to transfer \$350,000 from the PEG Access and Cable Related Fund and to transfer \$250,000 from the Capital Improvement Stabilization Fund.

**ARTICLE 29.** On motion of Select Board member, Paul McCormick, duly seconded, it was unanimously voted to transfer from Free Cash, \$20,000 to fund Tourism efforts and initiatives. And, that the funding not go to salaries.

**ARTICLE 30.** On motion of Community Preservation Chair, Frank Dahlstrom, duly seconded, it was unanimously voted to authorize the Conservation Commission, with the approval of the Select Board to acquire by gift or purchase for conservation and passive recreation purposes, a conservation restriction from the Dennis Conservation Land Trust pursuant to G.L. c 184, §§31-33, on a portion of the property located at 272 Main Street (Route 6A), Dennis, containing 8.02 acres, more or less, of undeveloped forest and marsh land, shown as Lots 4-1 and 4-2 on a sketch plan of land entitled "Plan of Land in Dennis, MA, #272 Route 6A, prepared for Mary Shiverick Fischler," prepared by Down Cape Engineering, Inc., a copy of which is on file with the Town Clerk, and being a portion of land shown on Assessor's Map No. 280 as Assessor's Parcel ID No. 280-3-0, and being a portion of Lot 4 shown on Land Court Plan No. 30095-B, more particularly described in Certificate of Title No. 205817 filed with the Barnstable Registry District of the Land Court; and as funding therefor, to appropriate the sum of Six Hundred Thousand Dollars (\$600,000.00) for said acquisition, including all costs incidental and related thereto; that to meet said appropriation, to transfer Three Hundred Thousand Dollars (\$300,000.00) from the Community Preservation Open Space Reserve Account, and Three Hundred Thousand Dollars (\$300,000.00) from the Community Preservation For Any Purpose Reserve; and further, to authorize the Select Board and the Conservation Commission to file on behalf of the Town any and all applications deemed necessary for grants and reimbursements 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 in the event that the Town does not receive an award of the LAND Grant in the amount of \$312,000.00, then the Town will receive a gift of \$300,000.00 from the Dennis Conservation Land Trust towards the purchase price for a total in gifts and grants of up to \$312,000.00, and that such gifts and any grants shall be credited evenly as follows: up to \$156,000.00 to the Community Preservation Open

Space and Recreation Reserves Account and up to \$156,000.00 to the Community Preservation Undesignated Reserves Account; and provided further that no funds shall be expended until the Select Board has determined that the Town has received grants or gifts totaling at least \$300,000.00; and further, to authorize the Conservation Commission with the approval of the Select Board to acquire by gift from the Dennis Conservation Land Trust, for conservation and passive recreation purposes pursuant to G.L. 40, §8C a conservation restriction pursuant to G.L. c. 184, §§31-33 on Lot 4-3 shown on the above-referenced plan; and further, to authorize the Select Board 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 affect said acquisitions.

**ARTICLE 31.** On motion of Select Board member, John Terrio, duly seconded, it was unanimously voted to appropriate \$167,000 to make temporary repairs to Green View Drive (from Setucket Road northerly then westerly, for a distance of 580 feet, more or less, to a cul-de-sac), a private road in South Dennis, open to and used by the general public within Dennis, pursuant to the provisions of M.G.L. Chapter 80 and the Town of Dennis "Temporary Repairs on Private Ways 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 Select Board on March 1, 2022, 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); that to meet this appropriation the Treasurer with the approval of the Select Board is authorized to borrow \$167,000 under M.G.L. Chapter 44, or any other enabling authority; and that the Select Board is authorized to take any other action necessary to carry out this project.

**ARTICLE 32.** On motion of Select Board member, John Terrio, duly seconded, it was unanimously voted to appropriate \$434,775 to make temporary repairs to Uncle Bob's Way (from Graces Way easterly for a distance of 1645 feet, more or less, to Dorothy Way), a private road in South Dennis, open to and used by the general public within Dennis, pursuant to the provisions of M.G.L. Chapter 80 and the Town of Dennis "Temporary Repairs on Private Ways 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 Select Board on March 1, 2022, 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); that to meet this appropriation the Treasurer with the approval of the Select Board is authorized to borrow \$434,775 under M.G.L. Chapter 44, or any other enabling authority; and that the Select Board is authorized to take any other action necessary to carry out this project.

**ARTICLE 33.** On motion of Select Board member, John Terrio, duly seconded, it was unanimously voted to indefinitely postpone the article.

**ARTICLE 34.** On motion of Select Board Chair, Chris Flanagan, duly seconded, it was unanimously voted to indefinitely postpone the article.

**ARTICLE 35.** On motion of Petitioner, Brian Carey, duly seconded, it was voted 229 yes to 211 no, to amend the Dennis General By-Law, by deleting Chapter 88, Art. IV, Sections 16, 17, 18 & 19, under Commercial Single-Use Plastic Water Bottle Ban, in its entirety

**ARTICLE 36.** On motion of Petitioner, David Ellinwood, duly seconded, it was defeated by majority, to instruct the Board of Selectman, acting on behalf of the Town, to petition the state legislature, to amend the Massachusetts General Laws governing the dispersal of school choice funds, to include accredited homeschool participants and accredited private schools.

**ARTICLE 37.** No motion was made by Petitioner, Tia Cross, since the non-binding public advisory question will be on the ballot: to call upon Holtec Pilgrim, LLC, owner of the closed Pilgrim Nuclear Power Station and Holtec Decommissioning International, LLC, to immediately withdraw any plans to discharge any radioactive water into Cape Cod Bay.

It was unanimously voted to adjourn (dissolve) the meeting at 10:23 pm on May 3, 2022.

A True Copy, Attest:

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Theresa T. Bunce, MMC/CMMC  
Dennis Town Clerk