



**MOTIONS**  
**Town of Mansfield**  
**Annual Town Meeting**  
**April 12, 2016, Adjourned to May 3, 2016**

**Article 1**

I move that the sum of Thirty-Nine Million Four Hundred Seventeen Thousand Five Hundred Fifty-Eight Dollars (\$39,417,558.00) be hereby appropriated from the funding sources listed below, to defray the expenses of the Municipal Town departments as shown below for the ensuing 12-month period beginning July 1, 2016:

Funding Sources:

Raise and Appropriate from the FY17 Tax Levy and other General Revenues from the Town:	\$38,274,895.00
General Fund Free Cash:	\$250,000.00
Wetlands Protection Receipts Reserved for Appropriation Fund:	\$4,080.00
Sale of Real Estate Receipts Reserved for Appropriation Fund (to be used to pay Parks & Recreation-related Debt in the FY17 Debt Budget):	\$6,001.85
Pension Reserve Trust Fund (to be used to pay Police Employee Benefits within the FY17 Police Personal Services budget):	\$200,000.00
Water Enterprise Fund Operations Revenue:	\$244,473.00
Sewer Enterprise Fund Operations Revenues:	\$217,703.00
Electric Department Operations Revenues:	\$35,373.15
Airport Enterprise Fund Operations Revenue:	\$2,207.00
Parking Enterprise Fund Operations Revenue:	\$182,825.00
<hr/> <b>Total</b>	<hr/> <b>\$39,417,558.00</b>

Number	General Government	2016 Budget	2017 Proposed	Dollar Difference	Percent Difference
	<b>Selectmen</b>				
1	Other Expenses	\$86,200.00	\$86,000.00	(\$200.00)	-0.23%
	<b>Total</b>	\$86,200.00	\$86,000.00	(\$200.00)	-0.23%
	<b>Town Manager</b>				
2a	Personal Services	\$315,145.00	\$341,501.00	\$26,356.00	8.36%
2b	Other Expenses	\$111,750.00	\$111,200.00	(\$550.00)	-0.49%
	<b>Total</b>	\$426,895.00	\$452,701.00	\$25,806.00	6.05%
	<b>Finance Committee</b>				
3a	Personal Services	\$5,000.00	\$5,000.00	\$0.00	0.00%
3b	Other Expenses	\$2,500.00	\$2,500.00	\$0.00	0.00%
3c	Reserve Fund	\$338,900.00	\$361,500.00	\$22,600.00	6.67%
	<b>Total</b>	\$346,400.00	\$369,000.00	\$22,600.00	6.52%
	<b>Finance- Treasurer/Collector</b>				
4a	Personal Services	\$514,106.00	\$555,680.00	\$41,574.00	8.09%
4b	Other Expenses	\$106,000.00	\$83,000.00	(\$23,000.00)	-21.70%
	<b>Total</b>	\$620,106.00	\$638,680.00	\$18,574.00	3.00%
	<b>Finance-Finance Director</b>				
5a	Personal Services	\$320,634.00	\$343,870.00	\$23,236.00	7.25%
5b	Other Expenses	\$65,150.00	\$43,550.00	(\$21,600.00)	-33.15%
	<b>Total</b>	\$385,784.00	\$387,420.00	\$1,636.00	0.42%
	<b>Finance - Assessors</b>				
6a	Personal Services	\$244,473.00	\$265,508.00	\$21,035.00	8.60%
6b	Other Expenses	\$37,460.00	\$27,320.00	(\$10,140.00)	-27.07%
	<b>Total</b>	\$281,933.00	\$292,828.00	\$10,895.00	3.86%
	<b>Personnel</b>				
7a	Personal Services	\$55,336.00	\$57,252.00	\$1,916.00	3.46%
7b	Other Expenses	\$31,750.00	\$29,750.00	(\$2,000.00)	-6.30%
	<b>Total</b>	\$87,086.00	\$87,002.00	(\$84.00)	-0.10%
	<b>Finance - Management Information Systems</b>				
8a	Personal Services	\$255,782.00	\$292,643.00	\$36,861.00	14.41%
8b	Other Expenses	\$221,448.00	\$253,930.00	\$32,482.00	14.67%

Number	General Government	2016	2017	Dollar Difference	Percent Difference
		Budget	Proposed		
8c	Capital Outlay	\$33,350.00	\$140,900.00	\$107,550.00	322.49%
	<b>Total</b>	\$510,580.00	\$687,473.00	\$176,893.00	34.65%
	<b>Town Clerk</b>				
9a	Personal Services	\$288,900.00	\$294,121.00	\$5,221.00	1.81%
9b	Other Expenses	\$32,814.00	\$48,400.00	\$15,586.00	47.50%
	<b>Total</b>	\$321,714.00	\$342,521.00	\$20,807.00	6.47%
	<b>Conservation</b>				
10a	Personal Services	\$72,839.00	\$75,302.00	\$2,463.00	3.38%
10b	Other Expenses	\$3,390.00	\$3,390.00	\$0.00	0.00%
	<b>Total</b>	\$76,229.00	\$78,692.00	\$2,463.00	3.23%
	<b>Planning Board</b>				
11a	Personal Services	\$127,767.00	\$132,615.00	\$4,848.00	3.79%
11b	Other Expenses	\$2,200.00	\$1,550.00	(\$650.00)	-29.55%
	<b>Total</b>	\$129,967.00	\$134,165.00	\$4,198.00	3.23%
	<b>Zoning Board of Appeals</b>				
12a	Personal Services	\$1.00	\$2.00	\$1.00	100.00%
12b	Other Expenses	\$400.00	\$400.00	\$0.00	0.00%
	<b>Total</b>	\$401.00	\$402.00	\$1.00	0.25%
	<b>Boards/Committees</b>				
13a	Personal Services	\$1,000.00	\$500.00	(\$500.00)	-50.00%
13b	Other Expenses	\$600.00	\$2,600.00	\$2,000.00	333.33%
	<b>Total</b>	\$1,600.00	\$3,100.00	\$1,500.00	93.75%
	<b>Insurance/Employee Benefits</b>				
14a	Town Insurance	\$950,976.00	\$968,514.00	\$17,538.00	1.84%
14b	Employee Benefits	\$8,199,337.00	\$9,025,566.00	\$826,229.00	10.08%
	<b>Total</b>	\$9,150,313.00	\$9,994,080.00	\$843,767.00	9.22%
	<b>Public Buildings</b>				
15a	Personal Services	\$286,407.00	\$234,709.00	(\$51,698.00)	-18.05%
15b	Other Expenses	\$352,145.00	\$328,445.00	(\$23,700.00)	-6.73%
15c	Capital Outlay	\$53,500.00	\$71,000.00	\$17,500.00	32.71%
	<b>Total</b>	\$692,052.00	\$634,154.00	(\$57,898.00)	-8.37%

<b>Number</b>	<b>Public Safety</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
<b>Police</b>					
16a	Personal Services	\$4,961,293.00	\$5,382,655.00	\$421,362.00	8.49%
16b	Other Expenses	\$580,870.00	\$516,420.00	(\$64,450.00)	-11.10%
16c	Capital Outlay	\$171,309.00	\$302,809.00	\$131,500.00	76.76%
<b>Total</b>		\$5,713,472.00	\$6,201,884.00	\$488,412.00	8.55%
<b>Fire</b>					
17a	Personal Services	\$4,961,546.00	\$5,306,997.00	\$345,451.00	6.96%
17b	Other Expenses	\$194,920.00	\$219,173.00	\$24,253.00	12.44%
17c	Capital Outlay	\$33,360.00	\$33,360.00	\$0.00	0.00%
<b>Total</b>		\$5,189,826.00	\$5,559,530.00	\$369,704.00	7.12%
<b>Emergency Medical Services</b>					
18a	Personal Services	\$548,689.00	\$598,944.00	\$50,255.00	9.16%
18b	Other Expenses	\$122,228.00	\$128,318.00	\$6,090.00	4.98%
18c	Capital Outlay	\$2,587.00	\$2,587.00	\$0.00	0.00%
<b>Total</b>		\$673,504.00	\$729,849.00	\$56,345.00	8.37%
<b>Dispatchers</b>					
19a	Personal Services	\$901,759.00	\$873,980.00	(\$27,779.00)	-3.08%
19b	Other Expenses	\$21,450.00	\$22,050.00	\$600.00	2.80%
19c	Capital Outlay	\$2,000.00	\$3,000.00	\$1,000.00	50.00%
<b>Total</b>		\$925,209.00	\$899,030.00	(\$26,179.00)	-2.83%
<b>Regulatory &amp; Inspection</b>					
20a	Personal Services	\$477,326.00	\$481,276.00	\$3,950.00	0.83%
20b	Other Expenses	\$24,600.00	\$14,602.00	(\$9,998.00)	-40.64%
<b>Total</b>		\$501,926.00	\$495,878.00	(\$6,048.00)	-1.20%
<b>Emergency Management</b>					
21a	Personal Services	\$3,498.00	\$4,498.00	\$1,000.00	28.59%
21b	Other Expenses	\$40,980.00	\$42,780.00	\$1,800.00	4.39%
21c	Capital Outlay	\$5,000.00	\$5,000.00	\$0.00	0.00%
<b>Total</b>		\$49,478.00	\$52,278.00	\$2,800.00	5.66%
<b>Town Expense - Education</b>					
22a	Personal Services	\$41,820.00	\$42,657.00	\$837.00	2.00%
22b	SE Regional Voc. Tech. Assessment	\$853,744.00	\$782,459.00	(\$71,285.00)	-8.35%
<b>Total</b>		\$895,564.00	\$825,116.00	(\$70,448.00)	-7.87%

<b>Number</b>	<b>Public Works</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
<b>DPW Administration</b>					
23a	Personal Services	\$263,706.00	\$285,409.00	\$21,703.00	8.23%
23b	Other Expenses	\$1,858,840.00	\$1,926,914.00	\$68,074.00	3.66%
	<b>Total</b>	<b>\$2,122,546.00</b>	<b>\$2,212,323.00</b>	<b>\$89,777.00</b>	<b>4.23%</b>
<b>DPW - Highway</b>					
24a	Personal Services	\$1,359,801.00	\$1,465,024.00	\$105,223.00	7.74%
24b	Other Expenses	\$908,147.00	\$904,391.00	(\$3,756.00)	-0.41%
24c	Capital Outlay	\$36,000.00	\$27,500.00	(\$8,500.00)	-23.61%
	<b>Total</b>	<b>\$2,303,948.00</b>	<b>\$2,396,915.00</b>	<b>\$92,967.00</b>	<b>4.04%</b>
<b>DPW - Snow &amp; Ice</b>					
25	Personal Services & Other Expenses	\$389,440.00	\$389,440.00	\$0.00	0.00%
	<b>Total</b>	<b>\$389,440.00</b>	<b>\$389,440.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b><u>Human Services</u></b>					
<b>Health</b>					
26a	Personal Services	\$109,622.00	\$114,915.00	\$5,293.00	4.83%
26b	Other Expenses	\$37,462.00	\$29,515.00	(\$7,947.00)	-21.21%
	<b>Total</b>	<b>\$147,084.00</b>	<b>\$144,430.00</b>	<b>(\$2,654.00)</b>	<b>-1.80%</b>
<b>Right to Know</b>					
27	Personal Services	\$3,000.00	\$3,000.00	\$0.00	0.00%
	<b>Total</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Senior Citizens</b>					
28a	Personal Services	\$355,460.00	\$398,029.00	\$42,569.00	11.98%
28b	Other Expenses	\$54,334.00	\$53,434.00	(\$900.00)	-1.66%
	<b>Total</b>	<b>\$409,794.00</b>	<b>\$451,463.00</b>	<b>\$41,669.00</b>	<b>10.17%</b>
<b>Veterans</b>					
29a	Personal Services	\$100,006.00	\$106,587.00	\$6,581.00	6.58%
29b	Other Expenses	\$206,750.00	\$250,400.00	\$43,650.00	21.11%
	<b>Total</b>	<b>\$306,756.00</b>	<b>\$356,987.00</b>	<b>\$50,231.00</b>	<b>16.37%</b>

<b>Number</b>	<b>Human Services</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
<b>Social Services</b>					
30a	Personal Services	\$91,023.00	\$97,047.00	\$6,024.00	6.62%
30b	Other Expenses	\$935.00	\$935.00	\$0.00	0.00%
<b>Total</b>		\$91,958.00	\$97,982.00	\$6,024.00	6.55%
<b>Municipal Building Committee</b>					
31a	Personal Services	\$4,000.00	\$2,500.00	(\$1,500.00)	-37.50%
31b	Other Expenses	\$200.00	\$750.00	\$550.00	275.00%
<b>Total</b>		\$4,200.00	\$3,250.00	(\$950.00)	-22.62%
<b><u>Culture &amp; Recreation</u></b>					
<b>Library</b>					
32a	Personal Services	\$606,547.00	\$631,642.00	\$25,095.00	4.14%
32b	Other Expenses	\$254,602.00	\$267,423.00	\$12,821.00	5.04%
<b>Total</b>		\$861,149.00	\$899,065.00	\$37,916.00	4.40%
<b>Parks &amp; Recreation</b>					
33a	Personal Services	\$148,261.00	\$150,065.00	\$1,804.00	1.22%
33b	Other Expenses	\$21,650.00	\$21,200.00	(\$450.00)	-2.08%
<b>Total</b>		\$169,911.00	\$171,265.00	\$1,354.00	0.80%
<b>Historical Commission</b>					
34	Other Expenses	\$1,300.00	\$1,300.00	\$0.00	0.00%
<b>Total</b>		\$1,300.00	\$1,300.00	\$0.00	0.00%
<b>Arts Cultural Council</b>					
35	Other Expenses	\$2,700.00	\$2,700.00	\$0.00	0.00%
<b>Total</b>		\$2,700.00	\$2,700.00	\$0.00	0.00%
<b><u>Debt Service</u></b>					
36	Debt	\$3,305,497.00	\$3,326,366.00	\$20,869.00	0.63%
<b>Total</b>		\$3,305,497.00	\$3,326,366.00	\$20,869.00	0.63%
<b><u>Unclassified</u></b>					
37	Miscellaneous	\$9,709.00	\$9,289.00	(\$420.00)	-4.33%
<b>Total</b>		\$9,709.00	\$9,289.00	(\$420.00)	-4.33%
<b>Total Article 1</b>		<b>\$37,195,231.00</b>	<b>\$39,417,558.00</b>	<b>\$2,222,327.00</b>	<b>5.97%</b>

**Article 2:**

I move that Forty-Seven Million Two Hundred Fifty-Four Thousand Four Hundred Eighteen Dollars (\$47,254,418.00) be hereby appropriated, to be expended by the Mansfield School Committee to defray the expenses of the Mansfield Public School System for the ensuing 12 month period beginning July 1, 2016, and to meet this appropriation, Forty-Seven Million Four Thousand Four Hundred Eighteen Dollars (\$47,004,418.00) be hereby raised and appropriated from the FY 2017 tax levy and other general revenues of the Town, and Two Hundred Fifty Thousand Dollars (\$250,000.00) be hereby transferred from Free Cash in the treasury of the Town.

**Article 3:**

I move that the income from sales of electricity to private customers or for electricity supplied to municipal buildings, together with receipts from jobbing accounts, be appropriated for the Municipal Electric Department, the whole to be expended by the Manager of the Municipal Electric Department under the direction and control of the Board of Selectmen acting as Electric Commissioners, for expenses of the Department for FY 2017, as defined in Section 57 of Chapter 164 of the Mass. General Laws, and that, if said sum and said income shall exceed said expense for said year, such excess shall be transferred to the construction fund of said plant and appropriated and used for such additions thereto as may thereafter be authorized by the Electric Commissioners.

**Article 4 – Motion 1:**

I move that the sum of Five Million Fifty-Six Thousand Nine Hundred Eighty-Six Dollars (\$5,056,986.00) be hereby appropriated from the revenue sources described below, to be expended by the Town Manager with the approval of the Director of the Mansfield Department of Public Works on maintenance, operation, improvements, debt service and other costs related to the delivery of water to the Town of Mansfield's residents and businesses for the ensuing 12-month period beginning July 1, 2016 as set forth below:

Funding Sources:	
Raise from Water Enterprise Fund Revenues:	\$5,051,826.00
Raise and Appropriate from the FY17 Tax Levy and other General Revenues from the Town:	\$5,160.00
<b>Total</b>	<b>\$5,056,986.00</b>

Letter	Water Enterprise Fund Expenses	2016 Budget	2017 Proposed	Dollar Difference	Percent Difference
a	Personal Services	\$1,409,379.00	\$1,490,584.00	\$81,205.00	5.76%
b	Other Expenses	\$978,800.00	\$1,022,300.00	\$43,500.00	4.44%
c	Reserve Fund	\$50,000.00	\$52,000.00	\$2,000.00	4.00%
d	Capital Outlay	\$292,000.00	\$276,000.00	(\$16,000.00)	-5.48%
e	Debt	\$1,780,521.00	\$1,929,129.00	\$148,608.00	8.35%
f	Indirect Costs	\$239,677.00	\$244,473.00	\$4,796.00	2.00%
g	OPEB Trust Fund Transfer	\$24,000.00	\$42,500.00	\$18,500.00	77.08%
	<b>Total</b>	<b>\$4,774,377.00</b>	<b>\$5,056,986.00</b>	<b>\$282,609.00</b>	<b>5.92%</b>

**Article 4 – Motion 2:**

I move that the sum of Four Million Nine Hundred Thirty-Five Thousand Two Hundred Ninety Dollars (\$4,935,290.00) be hereby appropriated from Sewer Enterprise Fund Revenues and One Hundred Thousand Dollars (\$100,000.00) be hereby appropriated from Sewer Enterprise Fund Retained Earnings for a total to be appropriated of Five Million Thirty-Five Thousand Two Hundred Ninety Dollars (\$5,035,290.00) to be expended by the Town Manager with the approval of the Director of the Mansfield Department of Public Works on maintenance, operation, improvements, debt service and other costs related to the delivery of wastewater services to the Town of Mansfield, and pursuant to an Intermunicipal Agreement to the Towns of Mansfield, Norton, Foxborough, and any other Town with which the preceding Towns may contract, for the ensuing 12-month period beginning July 1, 2016 as set forth below:

<b>Letter</b>	<b>Sewer Enterprise Fund Expenses</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$1,390,783.00	\$1,399,670.00	\$8,887.00	0.64%
b	Other Expenses	\$169,400.00	\$196,400.00	\$27,000.00	15.94%
c	Reserve Fund	\$20,000.00	\$51,000.00	\$31,000.00	155.00%
d	Capital Outlay	\$50,000.00	\$50,000.00	\$0.00	0.00%
e	Debt	\$157,997.00	\$272,525.00	\$114,528.00	72.49%
f	Indirect Costs	\$213,434.00	\$217,703.00	\$4,269.00	2.00%
g	OPEB Trust Fund Transfer Intergovernmental	\$24,000.00	\$42,500.00	\$18,500.00	77.08%
h	Assessments	\$2,699,024.00	\$2,805,492.00	\$106,468.00	3.94%
	<b>Total</b>	<b>\$4,724,638.00</b>	<b>\$5,035,290.00</b>	<b>\$310,652.00</b>	<b>6.58%</b>

**Article 4 – Motion 3:**

I move that the sum of One Hundred Fifty Thousand Five Hundred Thirty-Three Dollars (\$150,553.00) be hereby appropriated from Airport Enterprise Fund Revenues to be expended by the Mansfield Airport Commission to defray the expenses of the Airport Enterprise Fund for the ensuing 12-month period beginning July 1, 2016 as set forth below:

<b>Letter</b>	<b>Airport Enterprise Fund Expenses</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$1,500.00	\$1,000.00	(\$500.00)	-33.33%
b	Other Expenses	\$47,200.00	\$125,930.00	\$78,730.00	166.80%
c	Reserve Fund	\$1,000.00	\$1,523.00	\$523.00	52.30%
d	Capital Outlay	\$13,758.00	\$19,873.00	\$6,115.00	44.45%
e	Indirect Costs	\$2,163.00	\$2,207.00	\$44.00	2.03%
	<b>Total</b>	<b>\$65,621.00</b>	<b>\$150,533.00</b>	<b>\$84,912.00</b>	<b>129.40%</b>

**Article 4 – Motion 4:**

I move that the sum of Five Hundred Seventy-Three Thousand Four Hundred Seventy-Seven Dollars (\$573,477.00) be hereby appropriated from Parking Enterprise Fund Revenues to be expended by the Town Manager with the approval of the Director of the Mansfield Department of Public Works on maintenance, operation, improvements, access and egress to parking lots and other costs related to the Town-owned Commuter Rail Parking Lots (as previously defined in Article 7 of the April 24, 2012 Annual Town Meeting) for the ensuing 12 month period beginning July 1, 2016 as set forth below:

<b>Letter</b>	<b>Parking Enterprise Fund Expenses</b>	<b>2016 Budget</b>	<b>2017 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$126,366.00	\$130,404.00	\$4,038.00	3.20%
b	Other Expenses	\$252,748.00	\$252,748.00	\$0.00	0.00%
c	Reserve Fund	\$6,000.00	\$6,000.00	\$0.00	0.00%
d	Capital Outlay	\$0.00	\$0.00	\$0.00	0.00%
e	Indirect Costs	\$19,233.00	\$19,618.00	\$385.00	2.00%
f	OPEB Trust Fund Transfer	\$200.00	\$1,500.00	\$1,300.00	650.00%
g	Transfers Out to General Fund	\$159,226.00	\$163,207.00	\$3,981.00	2.50%
	<b>Total</b>	<b>\$563,773.00</b>	<b>\$573,477.00</b>	<b>\$9,704.00</b>	<b>1.72%</b>

**Article 5:**

I move that the Town Manager, as Chief Procurement Officer, with the approval of the Mansfield School Committee and consistent with the requirements of Chapter 30B of the Massachusetts General Laws, be authorized to enter into a Pupil Transportation contract for a period in excess of three years, specifically, for an initial term of three years with two one-year options to renew which may be exercised in the sole discretion of the Town, for a total contract not to exceed five years.

**Article 6:**

I move that the sum of Three Hundred Ninety-Eight Thousand Three Hundred Seven Dollars (\$398,307.00) be hereby transferred or appropriated from the funding sources listed below to increase and or decrease the appropriations for the Municipal Town departments as shown below for the ensuing 12-month period beginning July, 1, 2015 as voted pursuant to Article 1 and/or Article 5 of the May 19, 2015 Annual Town Meeting:

**Transferred Appropriations between FY16 Budgets:**

<b>Fund</b>	<b>Department</b>	<b>Source Budget Line Item</b>	<b>Destination Budget Line Item</b>	<b>Transferred Amount</b>
General	Finance-Finance Director	Other Expenses	Finance-Treasurer/Collector Personal Services	\$2,500.00
General	Finance-Finance Director	Other Expenses	Finance-Assessors Personal Services	\$8,250.00
General	Finance-Finance Director	Other Expenses	Personnel Personal Services	\$5,250.00
General	Town Clerk	Personal Services	Personnel Personal Services	\$2,250.00
General	Town Clerk	Personal Services	Finance-Management Information Systems Personal Services	\$2,750.00
General	Debt Service	Debt	Finance-Management Information Systems Personal Services	\$13,250.00
General	Debt Service	Debt	Planning Board Personal Services	\$1,750.00
General	Fire	Personal Services	Fire Other Expenses	\$15,000.00
General	Debt Service	Debt	DPW-Public Buildings Personal Services	\$10,000.00
General	DPW-Highway	Personal Services	DPW-Administration Personal Services	\$5,000.00
General	Debt Service	Debt	Board of Health Personal Services	\$5,000.00
General	Library	Personal Services	Board of Health Personal Services	\$5,000.00
General	DPW-Snow & Ice	Personal Services	DPW-Snow & Ice Other Expenses	\$70,000.00
General	Debt Service	Debt	DPW-Snow & Ice Other Expenses	\$20,000.00
			<b>Totals</b>	<b>\$166,000.00</b>

## New Appropriations to FY16 Budgets

<b>Fund</b>	<b>Department</b>	<b>Budget Line Item</b>	<b>Amount</b>
General	Snow and Ice	Other Expenses	\$60,000.00
Sewer Enterprise	Sewer Enterprise	Debt	\$115,307.00
Water Enterprise	Water Enterprise	Capital Outlay	\$40,000.00
Airport Enterprise	Airport Enterprise	Other Expenses	\$9,000.00
Airport Enterprise	Airport Enterprise	Capital Outlay	\$8,000.00
		<b>Totals</b>	<b>\$232,307.00</b>

### Funding Sources:

Free Cash:	\$60,000.00
Sewer Enterprise Retained Earnings:	\$115,307.00
Water Enterprise Retained Earnings:	\$40,000.00
Airport Enterprise Retained Earnings:	\$17,000.00
<b>Totals</b>	<b>\$232,307.00</b>

### Article 7:

I move that the sum of Fourteen Thousand Five Hundred Seventeen Dollars and Forty Cents (\$14,517.40) be hereby transferred from the funding sources listed below, to pay the following unpaid prior year's bills as shown below:

### Previous Years' Unpaid Bills

<b>Department</b>	<b>Vendor</b>	<b>Amount</b>
Personnel	Sturdy Radiology Associates LLC	\$43.00
Personnel	Sturdy Radiology Associates LLC	\$43.00
School	FY12 Town of Mansfield Police Details	\$350.56
School	FY14 Town of Mansfield Police Details	\$852.72
School	FY14 Town of Mansfield Police Details	\$180.92
Employee Benefits	Health Insurance Reimbursements for Employees and Retirees	\$10,656.70
	<b>Total General Fund</b>	<b>\$12,126.90</b>

Sewer Enterprise	Health Insurance Reimbursements for Employees and Retirees	\$2,000.00
	<b>Total Sewer Enterprise Fund</b>	<b>\$2,000.00</b>
Water Enterprise	Health Insurance Reimbursements for Employees and Retirees	\$10.00
	<b>Total Water Enterprise Fund</b>	<b>\$10.00</b>
Airport Enterprise	Deutsch, Williams, Brooks, DeRensis, & Holland P.C.	\$370.50
	<b>Total Airport Enterprise Fund</b>	<b>\$370.50</b>

Parking Enterprise	Health Insurance Reimbursements for Employees and Retirees	\$10.00
	<b>Total Parking Enterprise Fund</b>	<b>\$10.00</b>
	<b>Total All Unpaid Bills</b>	<b>\$14,517.40</b>

**Funding Sources:**

Insurance Reimbursements under \$20,000 Revolving Fund:	\$12,126.90
Sewer Enterprise Fund Retained Earnings:	\$2,000.00
Water Enterprise Fund Retained Earnings:	\$10.00
Airport Enterprise Fund Retained Earnings:	\$370.50
Parking Enterprise Fund Retained Earnings:	\$10.00
<b>Totals</b>	<b>\$14,517.40</b>

**Article 8:**

I move that no action be taken on the subject matter of Article 8.

**Article 9:**

I move that the sum of Thirty-Seven Thousand Dollars (\$37,000.00) no longer needed for the original purposes for which the sums had been appropriated, be hereby transferred from the General Fund articles set forth below to be spent by the Town Manager to defray the expenses of the FY 2017 Triennial Revaluation of all Town properties:

**Closed General Fund Articles Funding Sources:**

<b>Department</b>	<b>Description</b>	<b>When Voted</b>	<b>Transfer Amount</b>
DPW-Public Buildings	Town-wide Phone System	Article 16 Motion 2 5/7/13 Annual Town Meeting	\$23,054.73
Inspections	2 Inspection Vehicles	Article 12 Motion 1 5/19/15 Annual Town Meeting	\$2,050.00
Schools	Robinson Windows Repairs/Replace	Article 12 Motion 4 5/6/14 Annual Town Meeting	\$10,968.96
Schools	Qualters MS and High School Stage Curtains	Article 12 Motion 5 5/19/15 Annual Town Meeting	\$926.31
		<b>Totals</b>	<b>\$37,000.00</b>

**Article 10:**

I move that the sum of Thirty Thousand Dollars (\$30,000.00) no longer needed for the original purposes for which the sums had been appropriated, be hereby transferred from the General Fund articles set forth below to be spent by the Town Manager to defray the expenses of the next 9-year Cyclical Inspection of all Town properties:

**Closed General Fund Articles Funding Sources:**

<b>Department</b>	<b>Description</b>	<b>When Voted</b>	<b>Transfer Amount</b>
Schools	Qualters MS and High School Stage Curtains	Article 12 Motion 5 5/19/15 Annual Town Meeting	\$30,000.00
		<b>Totals</b>	<b>\$30,000.00</b>

**Article 11 - Motion 1:**

I move that the sum of Nine Hundred Eighty-Nine Thousand One Hundred Forty-Nine Dollars (\$989,149.00) be hereby appropriated to be spent by the Town Manager for the following various Capital Improvement projects for the Town of Mansfield, including all costs incidental and related thereto:

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Town Clerk	Voting Booths, Tables, Signage	\$30,000.00
DPW-Public Buildings	Plymouth St. Fire Building Improvements	\$90,000.00
Police	Replace Administration Vehicle	\$33,000.00
Police	Problem-Oriented Policing Cruiser	\$38,000.00
Police	Phase I Glock Gen 4 Project – 40 Guns	\$16,000.00
Fire	Auto Pulse Resuscitation Equipment	\$15,000.00
Fire	Squad 1 1995 Ford Replacement	\$128,649.00
Fire	Power Stretcher	\$18,000.00
Fire	2 12-Lead Semi-Auto Defibrillators	\$35,000.00
Fire	Radio Antennae Upgrade	\$20,000.00
DPW-Highway	Compact Loader with Snowblower	\$82,500.00
DPW-Highway	Street Sweeper	\$195,000.00
DPW-Highway	1 Ton Pickup with Plow	\$48,000.00
DPW-Highway	Hot Box Patcher	\$45,000.00
DPW-Highway	GVW Dumptruck with Plow	\$85,000.00
DPW-Highway	Compact Loader with Snowblower	\$50,000.00
Parks & Recreation	Playground Equipment	\$60,000.00
	<b>Totals</b>	<b>\$989,149.00</b>

and to meet this appropriation, Nine Hundred Eighty-Nine Thousand One Hundred Forty-Nine Dollars (\$989,149.00) be transferred from Free Cash in the treasury of the Town, the sums shown above being intended to be estimates of the individual items but the amount to be appropriated being the one line item in the total amount of Nine Hundred Eighty-Nine Thousand One Hundred Forty-Nine Dollars (\$989,149.00); and the Town Manager be authorized to distribute such funds in such a manner as may be needed to accomplish the list of items, provided however, that each item contained in the list set forth be undertaken and that any excess funds be available because one or more of the listed items cost less than was estimated and not because an item intended to be purchased is not so purchased.

**Article 11 – Motion 2:**

I move that the sum of Nine Hundred Ninety-Two Thousand Nine Hundred Fifty Dollars (\$992,950.00) be hereby appropriated to be spent by the Town Manager with the approval of the

Mansfield School Committee for the following Capital Improvement projects for the Mansfield Public Schools including all costs incidental and related thereto; the sums shown below are intended to be estimates of the individual items but the amount to be appropriated is the one line item in the total of Nine Hundred Ninety-Two Thousand Nine Hundred Fifty Dollars (\$992,950.00); and further that the below appropriations be made available for expenditure immediately upon passage of this article:

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Schools	Mansfield High School Water Pump	\$29,400.00
Schools	Mansfield High School Switch Gear	\$222,000.00
Schools	Jordan/Jackson ES Replace 50% Windows	\$88,550.00
Schools	Jordan/Jackson Hot Water Pump	\$22,000.00
Schools	Qualters MS Study Steam to Hot Water	\$17,000.00
Schools	Roland Green ES Asbestos Removal	\$50,000.00
Schools	Robinson ES Carpet/Tile 2 Rooms	\$58,000.00
Schools	District-wide Chromebooks	\$71,000.00
Schools	District-wide Univentilators	\$30,000.00
Schools	Robinson ES Bathrooms	\$150,000.00
Schools	Qualters MS Elevator	\$75,000.00
Schools	Mansfield High School Bleachers	\$50,000.00
Schools	Qualters MS 8th Grade Lockers	\$90,000.00
Schools	School-wide Wi-Fi	\$40,000.00
	<b>Totals</b>	<b>\$992,950.00</b>

and to meet this appropriation, the Town transfer from Free Cash in the treasury of the Town the sum of Nine Hundred Ninety-Two Thousand Nine Hundred Fifty Dollars (\$992,950.00).

**Article 11 - Motion 3:**

I move that the sum of Two Million Dollars (\$2,000,000.00) be hereby appropriated to be spent by the Town Manager for a Road/Bridge Sidewalk/Repairs/Replacement Project including the payment of all costs incidental and related thereto, and further that this appropriation be made available for expenditure immediately upon passage of this article; and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Two Million Dollars (\$2,000,000.00) to pay costs of the Road/Bridge/Sidewalk/Repairs/ Replacement Project, under and pursuant to Chapter 44, Sections 7(5) and 7(6) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

**Article 11 - Motion 4:**

I move that the sum of Twenty-One Thousand Eight Dollars (\$21,008.00) be hereby appropriated to be spent by the Town Manager for the following various Capital Improvement projects for the Town of Mansfield Sewer Enterprise including all costs incidental and related thereto:

<b>Department</b>	<b>Description</b>	<b>Amount</b>
DPW-Sewer Enterprise	Sewer Collection System	\$21,008.00
	<b>Totals</b>	<b>\$21,008.00</b>

and to meet this appropriation Twenty-One Thousand Eight Dollars (\$21,008.00) be hereby appropriated from Wastewater Enterprise Fund Retained Earnings.

**Article 11 – Motion 5:**

I move that the sum of Seventy-Eight Thousand Nine Hundred Ninety-Two Dollars (\$78,992.00) no longer needed for the original purposes for which the sums had been appropriated, be hereby transferred from the Sewer Enterprise Fund articles set forth below to be spent by the Town Manager for the following Capital Improvement projects for the Town of Mansfield including all costs incidental and related thereto:

**Capital Improvement Projects to be Funded Now:**

<b>Department</b>	<b>Description</b>	<b>Amount</b>
DPW-Sewer Enterprise	Sewer Collection System	\$78,992.00
	<b>Totals</b>	<b>\$78,992.00</b>

**Closed Sewer Enterprise Fund Articles Funding Sources:**

<b>Department</b>	<b>Description</b>	<b>When Voted</b>	<b>Transfer Amount</b>
DPW-Sewer Enterprise	Phase II S.C.A.D.A. System	Article 21 5/2/02 Annual Town Meeting	\$29,792.00
DPW-Sewer Enterprise	Installing SCADA monitoring of Foxborough sewer meters	Article 6 6/9/09 Special Town Meeting	\$49,200.00
		<b>Totals</b>	<b>\$78,992.00</b>

**Article 11 – Motion 6:**

I move that the sum of Eight Hundred Fifteen Thousand Dollars (\$815,000.00) be hereby appropriated to be spent by the Town Manager for the following Capital Improvement projects for the Town of Mansfield Water Enterprise including all costs incidental and related thereto; and further that this appropriation be made available for expenditure immediately upon passage of this article:

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Water Enterprise	Walsh Well Filter Media	\$265,000.00
Water Enterprise	Water Main Pipe Replacement	\$550,000.00
	<b>Totals</b>	<b>\$815,000.00</b>

and to meet this appropriation, the Town hereby transfer from Water Enterprise Fund Retained Earnings the sum of Eight Hundred Fifteen Thousand Dollars (\$815,000.00).

**Article 11 – Motion 7:**

I move that the sum of One Hundred Thousand Dollars (\$100,000.00) no longer needed for the original purposes for which the sums had been appropriated, be hereby transferred from the Water Enterprise Fund articles set forth below to be spent by the Town Manager for the following Capital Improvement projects for the Town of Mansfield Water Enterprise including all costs incidental and related thereto:

**Capital Improvement Projects to be Funded Now:**

<b>Department</b>	<b>Description</b>	<b>Amount</b>
DPW-Water Enterprise	Water Main Pipe Replacement	\$100,000.00
	<b>Totals</b>	<b>\$100,000.00</b>

**Closed Water Enterprise Fund Articles Funding Sources:**

<b>Department</b>	<b>Description</b>	<b>When Voted</b>	<b>Transfer Amount</b>
DPW-Water Enterprise	Winter Street Water Main Replacement Project	Article 12 Motion 8 5/19/15 Annual Town Meeting	\$100,000.00
		<b>Totals</b>	<b>\$100,000.00</b>

**Article 11 – Motion 8:**

I move that the sum of Twenty-One Thousand Dollars (\$21,000.00) be hereby appropriated to be spent by the Mansfield Airport Commission for the following various Capital Improvement projects for the Town of Mansfield Airport Enterprise including all costs incidental and related thereto:

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Airport Enterprise	Runway 32 Displacement Removal and Runway End Lights Installation as per Airport Master Plan	\$16,000.00
Airport Enterprise	Airport Maintenance, Repairs, and Improvements	\$5,000.00
	<b>Totals</b>	<b>\$21,000.00</b>

and to meet this appropriation Twenty-One Thousand Dollars (\$21,000.00) be hereby appropriated from Airport Enterprise Fund Retained Earnings.

**Article 11 – Motion 9:**

I move that the sum of One Hundred Thousand Dollars (\$100,000.00) be hereby appropriated to be spent by the Town Manager for the following Capital Improvement projects for the Town of Mansfield Parking Enterprise including all costs incidental and related thereto;

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Parking Enterprise	Parking Improvements	\$100,000.00
	<b>Totals</b>	<b>\$100,000.00</b>

and to meet this appropriation, the Town hereby transfer from Parking Enterprise Fund Retained Earnings the sum of One Hundred Thousand Dollars (\$100,000.00).

**Article 12:**

I move that for Fiscal Year 2017, Mass. General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988, which allows residents to receive an additional Real Estate tax exemption of one hundred percent (100%) on Clauses 17D, 22, 22A,

22B, 22C, 22D, 22E, 37A and 41C of the Mass. General Laws be hereby accepted; and that the sum of Three Thousand Seven Hundred Fifty Dollars (\$3,750.00) be hereby raised and appropriated from the Fiscal Year 2017 Tax Levy and other General Revenues from the Town, to add to the FY17 Allowance for Abatements and Exemptions (Overlay) account to provide funding for the “Veterans Tax Work-off Program” as allowed by Mass. General Laws Chapter 59 Section 5N.

**Article 13:**

I move that the following Revolving Funds be hereby authorized for Fiscal Year 2017 in accordance with Mass. General Laws Chapter 44 Section 53E ½: with the Fund Name, Programs and Purposes, Departmental Receipts to be Credited, Officer Authorized to Expend and Total Annual Limit on Expenditures, as set forth below and that each such Revolving Fund shall be credited with the balance remaining in such Revolving Fund at the end of FY 2016:

<b>Revolving Fund Name</b>	<b>Programs and Purposes of Fund</b>	<b>Departmental Receipts to be Credited to Fund</b>	<b>Officer Authorized to Expend from Fund</b>	<b>Total Annual Limit on Expenditures from Fund</b>
<b>PEG Access and Cable</b>	Cable-related purposes consistent with the Town’s franchise agreement	All FY17 deposited funds received in connection with a franchise agreement between a cable operator and the Town	Town Manager	\$250,000.00
<b>Police Detail Service Charge Fee</b>	Payments of expenditures related to Mansfield Police Officer training and technology and/or other equipment	The first \$40,000.00 of Police Detail Service Charge Fees received in FY17 (the remaining Police Detail Service Charge Fees to be credited as General Fund receipts)	Police Chief	\$45,000.00
<b>Radio Master Box Fee</b>	The purchase of radio and other related equipment needed to properly equip and maintain the Radio Master Box reading system	All FY17 Radio Master Box Fees	Fire Chief	\$40,000.00

<b>Revolving Fund Name</b>	<b>Programs and Purposes of Fund</b>	<b>Departmental Receipts to be Credited to Fund</b>	<b>Officer Authorized to Expend from Fund</b>	<b>Total Annual Limit on Expenditures from Fund</b>
<b>Ambulance Fee</b>	Purchase of new ambulance and any E.M.S.-related additional expenses deemed necessary by the Fire Chief to properly equip the ambulance	The first \$100,000 of FY17 ambulance fees (the remaining ambulance fees to be credited as General Fund receipts).	Fire Chief	\$100,000.00
<b>Inspections</b>	Payment of Electrical, Mechanical, Gas, and Plumbing Inspectors' Fees	65% of all electrical, mechanical, gas, and plumbing inspection fees received in FY17 (the remaining 35% to be credited as General Fund receipts)	Building Inspector	\$300,000.00
<b>School Pepsi Commissions</b>	Any lawful expenditures approved by the School Committee	FY17 commissions on sales of Pepsi products	School Committee	\$20,000.00
<b>Library Public Printing</b>	Purchases of paper and toner for the public printer and lease of the public copier	Public printer and public copier printing fees received in FY17	Town Library Director	\$6,000.00
<b>Library Materials Replacement</b>	Purchases of new copies of materials lost or damaged by Town public library users	All FY17 Town Library patron reimbursement payments to pay for lost or damaged materials	Town Library Director	\$5,000.00
<b>Parks &amp; Recreation</b>	Parks & Recreation-related programs and services and Park-related equipment	FY17 fees charged for various Parks & Recreation-related programs and services	Parks & Recreation Director	\$225,000.00
			<b>Total</b>	<b>\$991,000.00</b>

**Article 14:**

I move that the sum of Four Hundred Thousand Dollars (\$400,000.00) be appropriated to the Employee Other Post-Employment Benefits (OPEB) Liability Trust Fund and to meet this appropriation, Four Hundred Thousand Dollars (\$400,000.00) be hereby raised and appropriated from the FY17 tax levy and other general revenues of the Town.

**Article 15:**

I move that no action be taken on the subject matter of Article 15.

**Article 16:**

I move that the sum of Six Hundred Sixty-Seven Thousand Six Hundred Forty-One Dollars (\$667,641.00) be hereby transferred from Free Cash in the treasury of the Town to the Town's Stabilization Fund.

**Article 17:**

I move that the sum of Seventy-Four Thousand Dollars (\$74,000.00) be hereby transferred from Free Cash in the treasury of the Town to the Town's Future Payment of Accrued Liabilities for Compensated Absences Reserve Fund.

**Article 18:**

Moved that the Board of Selectmen be authorized to transfer to the Conservation Commission the care, custody, management and control of a certain parcel of land on the westerly side of South Main Street, Mansfield, shown on Assessor Map 14 as Parcel 20 and containing 1.3 acres for conservation, open space and passive recreational purposes in perpetuity and for such parcels to be held and administered by the Commission pursuant to M.G.L. c. 40, § 8C and submitted and subjected to Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts.

**Article 19:**

I move that Chapter 60, Section 6 of the Code of the Town of Mansfield be hereby revised to read as follows:

~~The order of all articles in the Town Warrant, except financial articles that deal with Article 1, establishing expenses of the municipal Town departments as proposed by the Board of Selectmen, and Article 2, the school budget, as proposed by the School Committee, shall be determined by a lottery at the Town Meeting. Once the budget-related articles are completed, the next article for consideration shall be determined by lottery; each successive article shall be determined by lottery after completion of the previous article. Before the start of the Town Meeting, the Town Moderator shall determine which articles require consideration together, or need to be taken in chronological order. These articles shall be marked for selection together. The Town Clerk shall administer the lottery.~~

Except as otherwise procedurally voted by Town Meeting, the order of all articles in the Town Warrant shall be taken as printed in the warrant, which will be determined by the Board of Selectmen prior to Town Meeting.

**Article 20:**

I move that a Home Rule Petition be presented to the Massachusetts General Court, to read substantially as set in the Warrant, that the representatives of the Town in the General Court be hereby requested to introduce legislation seeking a special act to read substantially as set forth in the Warrant, and that the General Court, with the approval of the Board of Selectmen, be authorized to make constructive changes in perfecting the language of the proposed legislation to secure passage.

**Article 21:**

I move that no action be taken on the subject matter of Article 21.

**Article 22:**

Moved, that the Board of Selectmen be authorized to grant or convey, pursuant to G.L. c. 40, permanent and temporary easements for utility purposes, including but not limited to for drainage, water and sewer, over and under all or any portions of the property known as Town Assessor Map 31, Lot 37 and located at 500 East Street as shown on a plan entitled "Sketch Plan Access & Utility Easement, Mansfield, Massachusetts, 500 East Street," dated March 17, 2016 and prepared by the Town of Mansfield Department of Public Works, together with access thereto.

**Article 23:**

Moved, that the Town of Mansfield, acting through its Board of Selectmen, be authorized to sell, transfer, convey, lease and otherwise dispose of to the Mansfield Housing Corporation (MHC), and to enter into a contract with MHC therefor, that certain real property and portions thereof and interests therein, known as Town Assessor Map 36, Lot 32, located at 10 Columbine Road and containing approximately 5,600 square feet for purposes of developing low or moderate income housing pursuant to St. 2006, c. 254.

**Article 24:**

Moved, that the Board of Selectmen be authorized to acquire by gift, purchase or eminent domain, pursuant to G.L. c. 40 and G.L. c. 79, permanent and temporary easements over and under all or any portions of the following properties for the transmission of electricity, including but not limited to for the installation, construction, maintenance and operation of facilities and improvements and access thereto.

<u>Assessor ID</u>	<u>Property Address</u>	<u>Supposed Owner</u>
Map 3, Parcel 19	Land Off Wayside Drive	Wayside Estates, LLC
Map 34, Parcel 485	311 Branch Street	Lindsay Giordano and Emil Giordano
Map 20, Parcels 183, 184 and 185	282, 292 and 296 Chauncy Street	Manisha Realty, LLC

**Article 25:**

I move that no action be taken on the subject matter of Article 25.

**Article 26:**

I move that the Town vote to amend Chapter 7, Article II, Audit Committee, Section 7-7A as follows:

To increase the “At large” members of the Audit Committee from two to four in number; for the purpose of providing additional expertise and resources to better accomplish the tasks of the audit committee as outlined at Chapter 7, Article II, Section 10; for the overall benefit of and at no cost to the Town.

I further move that the Town Vote to amend Chapter 7, Article II, Section 7-8 as follows:

To increase the term of office of the “at large” members from two to three years and change the expiration date of the term of the office of each member from a “June 30<sup>th</sup> date to December 31<sup>st</sup> of any given calendar year. This will increase the continuity of the board and be consistent with other boards of the Town relative to the terms of office and expiration dates of board members, as well as, to accommodate the annual plan of meetings needed with our external auditing firm; that is having a full board during each phase of the work of the external auditors throughout the calendar year for both the “Town” and “Municipal Light” audits.

*Motion provided by citizen proponent.*

**Article 27:**

I move the Town vote to amend the Town’s Zoning Bylaw, Chapter 230, to the extent necessary to change the Schedule of Principal Use Regulations, Section 4.2A, of the Zoning By-laws for the Gateway Business District, B4, as shown in the attached copy of Attachment 1 of the Zoning Bylaw, Schedule of Principal Use Regulations. The change in Use would include allowing the following use under a Special Permit; 3.7A Mixed Business/Residential Use. The article will also modify the Schedule 4.2B, Density and Dimensional Regulations Business and Industrial Districts to provide a Maximum Floor Area Ratio By Right of 0.80 for the Mixed Use Business/Residential Use in the B4, Gateway Business district. Note 2 in Schedule 4.2B would also be amended to read “Business and residential uses may be combined in the same, or separate buildings, provided that in the Business 1 and Business 2 and Business 4 districts retail, office, bank, or restaurant uses shall occupy the entire ground floor.”

Chapter 230

Chapter 3.7 Classification of other Uses

Section 3.7A Mixed business and residential use: In the Business 1 (B1), Business 2 (B2), **Business 4 (B4)**, and Industrial 3 (I3) Districts, both nonresidential and residential uses are permitted on the same lot in conformance with § 230-4.2B.

**CHAPTER 230, SECTION 4.2A**  
**Attachment 1**  
**Town of Mansfield**  
**SCHEDULE OF PRINCIPLE USE REGULATIONS**

		Residential Districts				Business Districts				PBD	Industrial Districts				TOD	SPA
		1	2	3	R	1	2	3	4		1	2	3	A		
\$250-																
3.7	CLASSIFICATION OF OTHER USES															
3.7A	Mixed Business/residential use	N	N	N	N	Y	S	N	S	N	N	N	S	N	Y	Y

Change B4 from N, Not Allowed, to S, Special Permit

**SCHEDULE 4.2B:**  
**DENSITY AND DIMENSIONAL REGULATIONS**  
**BUSINESS AND INDUSTRIAL DISTRICTS**

	B1	B2	B3	B4
Maximum floor area ratio				
By right				
Business /Residential	2.5	1.5	-	<b>0.80</b>

Notes:

2. Business and residential uses may be combined in the same, or separate buildings, provided that in the Business 1 and Business 2 **and Business 4** districts retail, office, bank, or restaurant uses shall occupy the entire ground floor (see Section 3.7A)

*Motion provided by citizen proponent.*

**Article 28:**

Move the Town accept Stanley Circle, from Station 0+0 at its intersection with Bird Road to its terminus, within the Stanley Place subdivision and related drainage, water and utility easements as shown on the “As-Built Plan and Profile of Stanley Circle within Mansfield, MA,” dated March 29, 2016 and revised April 25, 2016 as prepared by RIM Engineering Co., Inc., as approved by the Mansfield Planning Board on April 23, 2008, as a public way and to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain an interest in land as may be necessary or appropriate to create such public way. Said roadway and related easements are shown on “As-Built Plan and Profile of Stanley Circle within Mansfield, MA” by RIM Engineering Co., Inc., dated March 29, 2016 and revised April 25, 2016, and are more specifically described as printed in the warrant.

*Motion provided by citizen proponent.*

**Article 29:**

*No motion provided by citizen proponent.*