



**MOTIONS**  
**Town of Mansfield**  
**Annual Town Meeting**  
**April 10, 2018, Adjourned to May 15, 2018**

**Article 1**

I move that the sum of Forty-Two Million Four Hundred Nineteen Thousand Seven Hundred Eighty-Three Dollars (\$42,419,783.00) be hereby appropriated from the funding sources listed below, to defray the expenses of the Municipal Town departments in the chart entitled “**These amounts are to be voted**” as shown below for the ensuing 12-month period beginning July 1, 2018:

Funding Sources:

Raise and Appropriate from the FY19 Tax Levy and other General Revenues from the Town:	\$41,626,343.00
Wetlands Protection Receipts Reserved for Appropriation Fund:	\$4,246.00
Pension Reserve Trust Fund (to be used to pay a portion of FY19 General Fund’s Bristol County Retirement Assessment):	\$59,800.00
Water Enterprise Fund Operations Revenues:	\$261,831.00
Sewer Enterprise Fund Operations Revenues:	\$233,160.00
Electric Department Operations Revenues:	\$36,802.00
Airport Enterprise Fund Operations Revenues:	\$2,294.00
Parking Enterprise Fund Operations Revenues:	\$195,307.00

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**Total** **\$42,419,783.00**

<b>These amounts are to be voted:</b>	<b>General Government:</b>	<b>\$3,849,601.00</b>
	<b>Public Safety:</b>	<b>\$10,981,096.00</b>
	<b>Town Expense-Education:</b>	<b>\$1,042,475.00</b>
	<b>Public Works:</b>	<b>\$4,331,551.00</b>
	<b>Snow &amp; Ice:</b>	<b>\$389,440.00</b>
	<b>Human Services:</b>	<b>\$695,888.00</b>
	<b>Culture &amp; Recreation:</b>	<b>\$1,026,216.00</b>
	<b>Debt Service:</b>	<b>\$3,440,196.00</b>
	<b>Unclassified (Insurance &amp; Employee Benefits):</b>	<b>\$16,663,320.00</b>
	<b>Totals:</b>	<b>\$42,419,783.00</b>

No.	General Government	2018 Budget	2019 Proposed	Dollar Difference	Percent Difference
<b>Elected Officials</b>					
1	Town Moderator	\$100.00	\$100.00	\$0.00	0.00%
	<b>Total</b>	\$100.00	\$100.00	\$0.00	0.00%
<b>Selectmen</b>					
2	Other Expenses	\$86,200.00	\$95,300.00	\$9,100.00	10.56%
	<b>Total</b>	\$86,200.00	\$95,300.00	\$9,100.00	10.56%
<b>Town Manager</b>					
3a	Personal Services	\$270,180.00	\$268,979.00	(\$1,201.00)	-0.44%
3b	Other Expenses	\$118,800.00	\$149,100.00	\$30,300.00	25.51%
	<b>Total</b>	\$388,980.00	\$418,079.00	\$29,099.00	7.48%
<b>PEG Access &amp; Cable</b>					
4	PEG Access & Cable	\$0.00	\$275,000.00	\$275,000.00	0.00%
	<b>Total</b>	\$0.00	\$275,000.00	\$275,000.00	0.00%
<b>Finance Committee</b>					
5a	Other Expenses	\$2,500.00	\$2,000.00	(\$500.00)	-20.00%
5b	Reserve Fund	\$375,000.00	\$400,000.00	\$25,000.00	6.67%
	<b>Total</b>	\$377,500.00	\$402,000.00	\$24,500.00	6.49%
<b>Finance-Treasurer/Collector</b>					
6a	Personal Services	\$336,668.00	\$343,946.00	\$7,278.00	2.16%
6b	Other Expenses	\$100,000.00	\$100,000.00	\$0.00	0.00%
	<b>Total</b>	\$436,668.00	\$443,946.00	\$7,278.00	1.67%
<b>Finance-Finance Director</b>					
7a	Personal Services	\$269,631.00	\$240,534.00	(\$29,097.00)	-10.79%
7b	Other Expenses	\$39,684.00	\$50,300.00	\$10,616.00)	26.75%
	<b>Total</b>	\$309,315.00	\$290,834.00	(\$18,481.00)	-5.97%
<b>Finance - Assessors</b>					
8a	Personal Services	\$134,156.00	\$140,577.00	\$6,421.00	4.79%
8b	Other Expenses	\$38,480.00	\$36,950.00	(\$1,530.00)	-3.98%
	<b>Total</b>	\$172,636.00	\$177,527.00	\$4,891.00	2.83%
<b>Personnel</b>					
9a	Personal Services	\$45,270.00	\$37,577.00	(\$7,693.00)	-16.99%
9b	Other Expenses	\$29,250.00	\$26,950.00	(\$2,300.00)	-7.86%
	<b>Total</b>	\$74,520.00	\$64,527.00	(\$9,993.00)	-13.41%

No.	General Government	2018 Budget	2019 Budget	Dollar Difference	Percent Difference
<b>Finance - Management</b>					
<b>Information Systems</b>					
10a	Personal Services	\$272,963.00	\$284,506.00	\$11,543.00	4.23%
10b	Other Expenses	\$292,206.00	\$310,168.00	\$17,962.00	6.15%
10c	Capital Outlay	\$12,700.00	\$20,809.00	\$8,109.00	63.85%
	<b>Total</b>	\$577,869.00	\$615,483.00	\$37,614.00	6.51%
<b>Town Clerk</b>					
11a	Personal Services	\$179,335.00	\$185,810.00	\$6,475.00	3.61%
11b	Other Expenses	\$29,250.00	\$56,818.00	\$27,568.00	94.25%
	<b>Total</b>	\$208,585.00	\$242,628.00	\$34,043.00	16.32%
<b>Conservation</b>					
12a	Personal Services	\$64,054.00	\$65,476.00	\$1,422.00	2.22%
12b	Other Expenses	\$3,390.00	\$3,390.00	\$0.00	0.00%
	<b>Total</b>	\$67,444.00	\$68,866.00	\$1,422.00	2.11%
<b>Planning Board</b>					
13a	Personal Services	\$114,173.00	\$117,670.00	\$3,497.00	3.06%
13b	Other Expenses	\$1,550.00	\$2,450.00	\$900.00	58.06%
	<b>Total</b>	\$115,723.00	\$120,120.00	\$4,397.00	3.80%
<b>Zoning Board of Appeals</b>					
14a	Personal Services	\$1.00	\$1.00	\$0.00	0.00%
14b	Other Expenses	\$400.00	\$400.00	\$0.00	0.00%
	<b>Total</b>	\$401.00	\$401.00	\$0.00	0.00%
<b>Boards/Committees</b>					
15a	Personal Services	\$9,900.00	\$9,900.00	\$0.00	0.00%
15b	Other Expenses	\$5,600.00	\$5,600.00	\$0.00	0.00%
	<b>Total</b>	\$15,500.00	\$15,500.00	\$0.00	0.00%
<b>Public Buildings</b>					
16a	Personal Services	\$250,487.00	\$257,745.00	\$7,258.00	2.90%
16b	Other Expenses	\$359,645.00	\$361,545.00	\$1,900.00	0.53%
16c	Capital Outlay	\$117,000.00	\$0.00	(\$117,000.00)	-100.00%
	<b>Total</b>	\$727,132.00	\$619,290.00	(\$107,842.00)	-14.83%

No.	Public Safety	2018 Budget	2019 Proposed	Dollar Difference	Percent Difference
<b>Police</b>					
17a	Personal Services	\$4,035,562.00	\$4,110,511.00	\$74,949.00	1.86%
17b	Other Expenses	\$572,999.00	\$514,766.00	(\$58,233.00)	-10.16%
17c	Capital Outlay	\$205,897.00	\$114,344.00	(\$91,553.00)	-44.47%
<b>Total</b>		\$4,814,458.00	\$4,739,621.00	(\$74,837.00)	-1.55%
<b>Fire</b>					
18a	Personal Services	\$3,742,940.00	\$4,412,063.00	\$669,123.00	17.88%
18b	Other Expenses	\$275,158.00	\$157,062.00	(\$118,096.00)	-42.92%
18c	Capital Outlay	\$64,360.00	\$6,410.00	(\$57,950.00)	-90.04%
<b>Total</b>		\$4,082,458.00	\$4,575,535.00	\$493,077.00	12.08%
<b>Emergency Medical Services</b>					
19a	Personal Services	\$523,746.00	\$256,336.00	(\$267,410.00)	-51.06%
19b	Other Expenses	\$139,555.00	\$115,100.00	(\$24,455.00)	-17.52%
19c	Capital Outlay	\$2,587.00	\$2,587.00	\$0.00	0.00%
<b>Total</b>		\$665,888.00	\$374,023.00	(\$291,865.00)	-43.83%
<b>Dispatchers</b>					
20a	Personal Services	\$722,794.00	\$784,152.00	\$61,358.00	8.49%
20b	Other Expenses	\$27,420.00	\$80,621.00	\$53,201.00	194.02%
20c	Capital Outlay	\$3,000.00	\$3,000.00	\$0.00	0.00%
<b>Total</b>		\$753,214.00	\$867,773.00	\$114,559.00	15.21%
<b>Regulatory &amp; Inspection</b>					
21a	Personal Services	\$344,499.00	\$356,395.00	\$11,896.00	3.45%
21b	Other Expenses	\$14,752.00	\$12,751.00	(\$2,001.00)	-13.56%
<b>Total</b>		\$359,251.00	\$369,146.00	\$9,895.00	2.75%
<b>Emergency Management</b>					
22a	Personal Services	\$4,498.00	\$4,498.00	\$0.00	0.00%
22b	Other Expenses	\$48,000.00	\$45,500.00	(\$2,500.00)	-5.21%
22c	Capital Outlay	\$5,000.00	\$5,000.00	\$0.00	0.00%
<b>Total</b>		\$57,498.00	\$54,998.00	(\$2,500.00)	-4.35%
<b>Town Expense - Education</b>					
23a	Personal Services	\$53,000.00	\$54,590.00	\$1,590.00	3.00%
23b	SE Regional Voc. Tech. Assessment	\$814,639.00	\$987,885.00	\$173,246.00	21.27%
<b>Total</b>		\$867,639.00	\$1,042,475.00	\$174,836.00	20.15%

No.	Public Works	2018 Budget	2019 Proposed	Dollar Difference	Percent Difference
<b>DPW Administration</b>					
24a	Personal Services	\$237,658.00	\$239,107.00	\$1,449.00	0.61%
24b	Other Expenses	\$1,948,345.00	\$1,982,115.00	\$33,770.00	1.73%
	<b>Total</b>	\$2,186,003.00	\$2,221,222.00	\$35,219.00	1.61%
<b>DPW - Highway</b>					
25a	Personal Services	\$966,498.00	\$810,646.00	(\$155,852.00)	-16.13%
25b	Other Expenses	\$932,834.00	\$665,204.00	(\$267,630.00)	-28.69%
25c	Capital Outlay	\$20,500.00	\$20,500.00	\$0.00	0.00%
	<b>Total</b>	\$1,919,832.00	\$1,496,350.00	(\$423,482.00)	-22.06%
<b>DPW - Snow &amp; Ice</b>					
26	Personal Services & Other Expenses	\$389,440.00	\$389,440.00	\$0.00	0.00%
	<b>Total</b>	\$389,440.00	\$389,440.00	\$0.00	0.00%
<b>DPW-Vehicle Maintenance</b>					
27a	Personal Services	\$0.00	\$211,318.00	\$211,318.00	0.00%
27b	Other Expenses	\$0.00	\$267,794.00	\$267,794.00	0.00%
	<b>Total</b>	\$0.00	\$479,112.00	\$479,112.00	0.00%
<b>DPW-Town Motor Fuel</b>					
28	Other Expenses	\$0.00	\$134,867.00	\$134,867.00	0.00%
	<b>Total</b>	\$0.00	\$134,867.00	\$134,867.00	0.00%
<b><u>Human Services</u></b>					
<b>Health</b>					
29a	Personal Services	\$82,087.00	\$86,306.00	\$4,219.00	5.14%
29b	Other Expenses	\$39,538.00	\$31,222.00	(\$8,316.00)	-21.03%
	<b>Total</b>	\$121,625.00	\$117,528.00	(\$4,097.00)	-3.37%
<b>Right to Know</b>					
30	Personal Services	\$3,000.00	\$0.00	(\$3,000.00)	-100.00%
	<b>Total</b>	\$3,000.00	\$0.00	(\$3,000.00)	-100.00%
<b>Senior Citizens</b>					
31a	Personal Services	\$328,304.00	\$271,539.00	(\$56,765.00)	-17.29%
31b	Other Expenses	\$53,384.00	\$59,624.00	\$6,240.00	11.69%
	<b>Total</b>	\$381,688.00	\$331,163.00	(\$50,525.00)	-13.24%

No.	Human Services	2018 Budget	2019 Proposed	Dollar Difference	Percent Difference
<b>Veterans</b>					
32a	Personal Services	\$61,868.00	\$66,705.00	\$4,837.00	7.82%
32b	Other Expenses	\$210,450.00	\$161,050.00	(\$49,400.00)	-23.47%
<b>Total</b>		<b>\$272,318.00</b>	<b>\$227,755.00</b>	<b>(\$44,563.00)</b>	<b>-16.36%</b>
<b>Social Services</b>					
33a	Personal Services	\$77,614.00	\$17,757.00	(\$59,857.00)	-77.12%
33b	Other Expenses	\$935.00	\$935.00	\$0.00	0.00%
<b>Total</b>		<b>\$78,549.00</b>	<b>\$18,692.00</b>	<b>(\$59,857.00)</b>	<b>-76.20%</b>
<b>Municipal Building Committee</b>					
34	Other Expenses	\$750.00	\$750.00	\$0.00	0.00%
<b>Total</b>		<b>\$750.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b><u>Culture &amp; Recreation</u></b>					
<b>Library</b>					
35a	Personal Services	\$635,368.00	\$609,084.00	(\$26,284.00)	-4.14%
35b	Other Expenses	\$273,567.00	\$302,961.00	\$29,394.00	10.74%
<b>Total</b>		<b>\$908,935.00</b>	<b>\$912,045.00</b>	<b>\$3,110.00</b>	<b>0.34%</b>
<b>Parks &amp; Recreation</b>					
36a	Personal Services	\$84,982.00	\$86,021.00	\$1,039.00	1.22%
36b	Other Expenses	\$19,900.00	\$21,450.00	\$1,550.00	7.79%
<b>Total</b>		<b>\$104,882.00</b>	<b>\$107,471.00</b>	<b>\$2,589.00</b>	<b>2.47%</b>
<b>Historical Commission</b>					
37	Other Expenses	\$1,300.00	\$1,300.00	\$0.00	0.00%
<b>Total</b>		<b>\$1,300.00</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Arts Cultural Council</b>					
38	Other Expenses	\$2,750.00	\$5,400.00	\$2,650.00	96.36%
<b>Total</b>		<b>\$2,750.00</b>	<b>\$5,400.00</b>	<b>\$2,650.00</b>	<b>96.36%</b>
<b><u>Debt Service</u></b>					
39	Debt	\$4,674,895.00	\$3,440,196.00	(\$1,234,699.00)	-26.41%
<b>Total</b>		<b>\$4,674,895.00</b>	<b>\$3,440,196.00</b>	<b>(\$1,234,699.00)</b>	<b>-26.41%</b>

No.	<u>Unclassified</u> <u>Unclassified</u>	2018 Budget	2019 Proposed	Dollar Difference	Percent Difference
40	Miscellaneous	\$9,173.00	\$0.00	(\$9,173.00)	-100.00%
41	Town Insurance	\$953,600.00	\$901,280.00	(\$52,320.00)	-5.49%
42	Employee Benefits	\$14,940,256.00	\$15,762,040.00	\$821,784.00	5.50%
<b>Total</b>		\$15,903,029.00	\$16,663,320.00	\$769,464.00	4.84%
<b>Total Article 1</b>		<b>\$42,107,975.00</b>	<b>\$42,419,783.00</b>	<b>\$311,808.00</b>	<b>0.74%</b>

**Article 2:**

I move that Fifty Million Four Hundred Forty-Two Thousand Five Hundred Ninety-Nine Dollars (\$50,442,599.00) 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, 2018, and to meet this appropriation, Fifty Million Four Hundred Forty-Two Thousand Five Hundred Ninety-Nine Dollars (\$50,442,599.00) be hereby raised and appropriated from the FY 2019 tax levy and other general revenues 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 the Board of Light Commissioners, for expenses of the Department for FY 2019, 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 Board of Light Commissioners.

**Article 4 – Motion 1:**

I move that the sum of Four Million Nine Hundred Twenty-Five Thousand Three Hundred Seventy-One Dollars (\$4,925,371.00) be hereby appropriated from Water 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, 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, 2018 in the column entitled **2019 Proposed** as set forth below:

<b>Letter</b>	<b>Water Enterprise Fund Expenses</b>	<b>2018 Budget</b>	<b>2019 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$1,156,436.00	\$1,193,100.00	\$36,664.00	3.17%
b	Other Expenses	\$1,025,300.00	\$994,300.00	(\$31,000.00)	-3.02%
c	Reserve Fund	\$52,000.00	\$52,000.00	\$0.00	0.00%
d	Employee Benefits	\$377,565.00	\$398,097.00	\$20,532.00	5.44%
e	Capital Outlay	\$219,000.00	\$137,500.00	(\$81,500.00)	-37.21%
f	Debt	\$1,865,903.00	\$1,761,043.00	(\$104,860.00)	-5.62%
g	Indirect Costs	\$249,362.00	\$261,831.00	\$12,469.00	5.00%
h	OPEB Trust Fund Transfer	\$85,000.00	\$127,500.00	\$42,500.00	50.00%
	<b>Total</b>	<b>\$5,030,566.00</b>	<b>\$4,925,371.00</b>	<b>(\$105,195.00)</b>	<b>-2.09%</b>

**Article 4 – Motion 2:**

I move that the sum of Five Million Five Hundred Twenty-Eight Thousand Eight Hundred Ten Dollars (\$5,528,810.00) be hereby appropriated from Sewer Enterprise Fund Revenues and Two Hundred Fifty Thousand Dollars (\$250,000.00) be hereby appropriated from Sewer Enterprise Fund Retained Earnings, for a total amount to be appropriated of Five Million Seven Hundred Seventy-Eight Thousand Eight Hundred Ten Dollars (\$5,778,810.00) 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, 2018 in the column entitled **2019 Proposed** as set forth below:

<b>Letter</b>	<b>Sewer Enterprise Fund Expenses</b>	<b>2018 Budget</b>	<b>2019 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$1,102,768.00	\$1,194,503.00	\$91,735.00	8.32%
b	Other Expenses	\$177,400.00	\$177,900.00	\$500.00	0.28%
c	Reserve Fund	\$53,000.00	\$58,000.00	\$5,000.00	9.43%
d	Employee Benefits	\$433,678.00	\$314,765.00	(\$118,913.00)	-27.42%
e	Capital Outlay	\$50,000.00	\$50,000.00	\$0.00	0.00%
f	Debt	\$264,374.00	\$161,089.00	(\$103,285.00)	-39.07%
g	Indirect Costs	\$222,057.00	\$233,160.00	\$11,103.00	5.00%
h	OPEB Trust Fund Transfer	\$85,000.00	\$127,500.00	\$42,500.00	50.00%
	Intergovernmental				
i	Assessments	\$2,830,228.00	\$3,461,893.00	\$631,665.00	22.32%
	<b>Total</b>	<b>\$5,218,505.00</b>	<b>\$5,778,810.00</b>	<b>\$560,305.00</b>	<b>10.74%</b>

**Article 4 – Motion 3:**

I move that the sum of One Hundred Fifty-Four Thousand Five Hundred Dollars (\$154,500.00) 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, 2018 in the column entitled **2019 Proposed** as set forth below:



<b>Letter</b>	<b>Airport Enterprise Fund Expenses</b>	<b>2018 Budget</b>	<b>2019 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$2,500.00	\$2,500.00	\$0.00	0.00%
b	Other Expenses	\$133,950.00	\$139,850.00	\$5,900.00	4.40%
c	Reserve Fund	\$1,590.00	\$2,000.00	\$410.00	25.79%
d	Capital Outlay	\$8,464.00	\$7,856.00	(\$608.00)	-7.18%
e	Indirect Costs	\$2,251.00	\$2,294.00	\$43.00	1.91%
	<b>Total</b>	<b>\$148,755.00</b>	<b>\$154,500.00</b>	<b>\$5,745.00</b>	<b>3.86%</b>

**Article 4 – Motion 4:**

I move that the sum of Five Hundred Eighty-One Thousand Five Hundred Ten Dollars (\$581,510.00) be hereby appropriated from Parking Enterprise Fund Revenues and Twenty-Five Thousand Dollars (\$25,000.00) be hereby appropriated from Parking Enterprise Fund Retained Earnings, for a total amount to be appropriated of Six Hundred Six Thousand Five Hundred Ten Dollars (\$606,510.00) to be expended by the Town Manager with the approval of the Director of the Mansfield Department of Public Works on maintenance, operation, improvements, 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, 2018 in the column entitled **2019 Proposed** as set forth below:

<b>Letter</b>	<b>Parking Enterprise Fund Expenses</b>	<b>2018 Budget</b>	<b>2019 Proposed</b>	<b>Dollar Difference</b>	<b>Percent Difference</b>
a	Personal Services	\$113,704.00	\$117,439.00	\$3,735.00	3.28%
b	Other Expenses	\$282,343.00	\$253,363.00	(\$28,980.00)	-10.26%
c	Reserve Fund	\$6,200.00	\$6,400.00	\$200.00	3.23%
d	Employee Benefits	\$20,058.00	\$28,001.00	\$7,943.00	39.60%
e	Indirect Costs	\$20,012.00	\$23,838.00	\$3,826.00	19.12%
f	OPEB Trust Fund Transfer	\$3,000.00	\$6,000.00	\$3,000.00	100.00%
g	Transfers Out to General Fund	\$167,287.00	\$171,469.00	\$4,182.00	2.50%
	<b>Total</b>	<b>\$612,604.00</b>	<b>\$606,510.00</b>	<b>(\$6,094.00)</b>	<b>-0.01%</b>

**Article 5:**

I move that the sum of Seven Hundred Fifty-Three Thousand Six Hundred Seventy-Eight Dollars (\$753,678.00) 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 present 2018 Fiscal Year beginning July, 1, 2017 as voted pursuant to Article 1 and/or Article 4 of the May 2, 2017 Annual Town Meeting:

**Transferred Appropriations between FY18 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 Treasurer/Collector	Personal Services	Town Manager – Personal Services	\$10,000.00
General	Finance – Finance Director	Personal Services	Assessors - Personal Services	\$3,500.00
General	Finance – Finance Director	Personal Services	Town Clerk – Personal Services	\$2,500.00
General	Finance – Finance Director	Personal Services	Planning – Personal Services	\$1,000.00
General	Finance-Finance Director	Personal Services	Board of Health – Personal Services	\$100.00
General	Finance – Finance Director	Personal Services	Veterans – Personal Services	\$2,500.00
General	Finance – Finance Director	Personal Services	Parks & Recreation – Personal Services	\$2,000.00
General	Personnel	Personal Services	Town Manager – Other Expenses	\$25,000.00
General	Veterans	Other Expenses	Town Manager – Other Expenses	\$50,000.00
General	DPW – Highway	Personal Services	DPW Administration – Personal Services	\$5,000.00
General	DPW – Highway	Personal Services	DPW Highway – Other Expenses	\$39,000.00
General	Senior Citizens	Personal Services	Social Services – Personal Services	\$7,000.00
General	Debt Service	Debt	Unclassified – Town Insurance	\$95,000.00
Parking Enterprise	Parking Enterprise	Personal Services	Parking Enterprise – Employee Benefits	\$5,000.00
			<b>Totals</b>	<b>\$247,600.00</b>

**New Appropriations to FY18 Budgets:**

<b>Fund</b>	<b>Department</b>	<b>Budget Line Item</b>	<b>Amount</b>
General	Snow and Ice	Personal Services & Other Expenses	\$385,078.00
Water Enterprise	Water Enterprise	Other Expenses	\$50,000.00
Water Enterprise	Water Enterprise	Employee Benefits	\$60,000.00
Airport Enterprise	Airport Enterprise	Other Expenses	\$5,000.00
Parking Enterprise	Parking Enterprise	Reserve Fund	\$6,000.00
		<b>Totals</b>	<b>\$506,078.00</b>

**Funding Sources:**

Free Cash in the treasury of the Town (Undesignated Fund Balance):	\$385,078.00
Water Enterprise Retained Earnings:	\$110,000.00
Airport Enterprise Retained Earnings:	\$5,000.00
Parking Enterprise Retained Earnings:	\$6,000.00
<b>Totals</b>	<b>\$506,078.00</b>

**Article 6:**

I move that the sum of Six Thousand Three Hundred Sixty-Eight Dollars and Fifty-Four Cents (\$6,368.54) 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 Memorial Hospital	\$109.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$595.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$595.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$170.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$255.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$255.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$85.00
DPW – Public Buildings	Tyco Simplex Grinnell	\$425.00
DPW – Public Buildings	Red Wing Shoe Company	\$284.74
DPW – Public Buildings	Red Wing Shoe Company	\$116.99
DPW – Public Buildings	Red Wing Shoe Company	\$112.49
DPW – Public Buildings	Red Wing Shoe Company	\$212.49
DPW - Highway	Anthony Luciano	\$1,280.00
	<b>Total General Fund</b>	<b>\$4,495.71</b>
Sewer Enterprise	The Blake Group	\$169.91
	<b>Total Sewer Enterprise Fund</b>	<b>\$169.91</b>

Water Enterprise	Ewing Electrical Co. Inc.	\$899.01
Water Enterprise	Ewing Electrical Co. Inc.	\$194.00
Water Enterprise	Verizon	\$134.91
	<b>Total Water Enterprise Fund</b>	<b>\$1,227.92</b>
Airport Enterprise	Deutsch, Williams, Brooks, Holland, P.C.	\$215.00
Airport Enterprise	Deutsch, Williams, Brooks, Holland, P.C.	\$60.00
Airport Enterprise	Deutsch, Williams, Brooks, Holland, P.C.	\$200.00
	<b>Total Airport Enterprise Fund</b>	<b>\$475.00</b>
	<b>Total All Unpaid Bills</b>	<b>\$6,368.54</b>

**Funding Sources:**

Free Cash in the treasury of the Town (Undesignated Fund Balance):	\$4,495.71
Sewer Enterprise Fund Retained Earnings:	\$169.91
Water Enterprise Fund Retained Earnings:	\$1,227.92
Airport Enterprise Fund Retained Earnings:	\$475.00
<b>Totals</b>	<b>\$6,368.54</b>

**Article 7:**

I move that no action be taken on the subject matter of Article 7.

**Article 8:**

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

**Article 9 - Motion 1:**

I move that the sum of Seven Hundred Eighty-Five Thousand One Hundred Twenty-Seven Dollars (\$785,127.00) 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 Manager	Town Website Overhaul	\$40,000.00
Finance - Assessors	Assessing Software Upgrade	\$27,500.00
Finance - MIS	ESX Hosts Upgrades	\$55,000.00
Town Clerk	Election Equipment Trailer	\$12,677.00
DPW - Public Buildings	Town Hall Chiller Replacement	\$175,000.00
DPW - Public Buildings	One Pickup Truck	\$40,000.00
Police	Training Range Improvements	\$40,000.00
Police	Tahoe AWD Police Pursuit Vehicle	\$55,000.00
Police	15 TASERS	\$23,000.00
Police	Forensic Software	\$25,000.00
Police	Town Radio System Upgrade	\$60,000.00
Fire	Non-Vehicular Equipment	\$36,950.00
DPW - Highway	Route 106 Design and Oversight	\$110,000.00
DPW - Highway	19,500 lbs GVW Dump Truck	\$85,000.00
	<b>Totals</b>	<b>\$785,127.00</b>

and to meet this appropriation, Seven Hundred Eighty-Five Thousand One Hundred Twenty-Seven Dollars (\$785,127.00) be transferred from Free Cash in the treasury of the Town (Undesignated Fund Balance), 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 Seven Hundred Eighty-Five Thousand One Hundred Twenty-Seven Dollars (\$785,127.00); 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 9 – Motion 2:**

I move that the sum of Nine Hundred Thirty-Five Thousand Dollars (\$935,000.00) 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 Thirty-Five Thousand Dollars (\$935,000.00); 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	Jordan/Jackson ES Generator	\$25,000.00
Schools	District-wide Sealcoating	\$80,000.00
Schools	Qualters MS Chair Lifts	\$50,000.00
Schools	Plow Truck Replacement	\$45,000.00
Schools	District-wide Special Education Mini-bus	\$70,000.00
Schools	District-wide Technology	\$280,000.00
Schools	Jordan/Jackson ES and Robinson ES Re-paving	\$285,000.00
Schools	Mansfield HS Bleachers	\$100,000.00
	<b>Totals</b>	<b>\$935,000.00</b>

and to meet this appropriation, the Town transfer from Free Cash in the treasury of the Town (Undesignated Fund Balance) the sum of Nine Hundred Thirty-Five Thousand Dollars (\$935,000.00).

**Article 9 - Motion 3:**

I move that the sum of Six Hundred Sixty Thousand Dollars (\$660,000.00) be hereby appropriated, to be spent by the Town Manager, for building improvements and renovations to the Plymouth Street Fire Station and other site improvements including the payment of all costs incidental and related thereto; and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Six Hundred Sixty Thousand Dollars (\$660,000.00), under and pursuant to G. L. c. 44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town of Mansfield upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G. L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**Article 9 - Motion 4:**

I move that the sum of Six Hundred Sixty Thousand Dollars (\$660,000.00) be hereby appropriated, to be spent by the Town Manager, to purchase a new Fire Engine, including the payment of all costs incidental and related thereto; and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Six Hundred Sixty Thousand Dollars (\$660,000.00), under and pursuant to G. L. c. 44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town of Mansfield upon the sale of any bonds or notes approved by this vote, less any such premium

applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G. L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**Article 9 - Motion 5:**

I move that the sum of Three Hundred Sixty Thousand Dollars (\$360,000.00) be hereby appropriated, to be spent by the Town Manager, for building improvements and renovations to Memorial Hall and other site improvements including the payment of all costs incidental and related thereto; and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Three Hundred Sixty Thousand Dollars (\$360,000.00), under and pursuant to G. L. c. 44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town of Mansfield upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G. L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**Article 9 - Motion 6:**

I move that the sum of Three Million Four Hundred Thousand Dollars (\$3,400,000.00) be hereby appropriated, to be spent by the Town Manager, to pay costs of repairing and/or replacing various roads, sidewalks, public parking, and bridges within the Town, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Three Million Four Hundred Thousand Dollars (\$3,400,000.00) under and pursuant to G. L. c. 44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town of Mansfield upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G. L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**Article 9 - Motion 7:**

I move that the sum of Five Hundred Thousand Dollars (\$500,000.00) be hereby appropriated, to be spent by the Town Manager, to pay costs of the Albertini Well Treatment Plant transmission main repair and replacement project, and other site improvements, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Five Hundred Thousand Dollars (\$500,000.00), under and pursuant to G. L. c. 44, §§7 and 8, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Any premium received by the Town of Mansfield upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G. L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**Article 9 – Motion 8:**

I move that the sum of One Hundred Seventy-Six Thousand Five Hundred Dollars (\$176,500.00) 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 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>
Finance - MIS	ESX Hosts Upgrades	\$25,000.00
Schools	Jordan/Jackson ES Generator	\$125,000.00
DPW - Highway	Salt Shed Site Work	\$26,500.00
	<b>Totals</b>	<b>\$176,500.00</b>

**Closed General Fund Articles Funding Sources:**

<b>Department</b>	<b>Description</b>	<b>When Voted</b>	<b>Transfer Amount</b>
DPW-Public Buildings	Public Library Carpet and Painting	Article 12 Motion 1 5/19/15 Annual Town Meeting	\$5,674.27
DPW-Public Buildings	Memorial Park 4 Roof Replacements	Article 13 Motion 1 5/2/17 Annual Town Meeting	\$23,902.01
Schools	Roland Green Crawlspace Repairs	Article 12 Motion 4 5/6/14 Annual Town Meeting	\$8,065.18
Schools	Univentilators Repairs/Replacement	Article 12 Motion 4 5/19/15 Annual Town Meeting	\$159.14
Schools	Mansfield High School Water Pump	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$27,810.00
Schools	Jordan/Jackson Hot Water Pump	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$22,000.00
Schools	Robinson ES Carpet/Tile 2 Rooms	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$49,112.85
Schools	District-wide Chromebooks	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$5.00
Schools	Qualters MS Elevator	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$3,404.95
Schools	Qualters MS 8 <sup>th</sup> Grade Lockers	Article 11 Motion 2 5/3/16 Annual Town Meeting	\$9,600.00
Schools	Qualters MS and High School Stage Curtains	Article 13 Motion 2 5/2/17 Annual Town Meeting	\$6,085.35
DPW-Administration	Engineering and Dam Reconstruction at the Canoe River Campground Dam	Article 37 5/04/10 Annual Town Meeting	\$15,788.87
DPW-Highway	Mechanic's Utility Truck	Article 12 Motion 1 5/19/15 Annual Town Meeting	\$4,892.38
		<b>Totals</b>	<b>\$176,500.00</b>

**Article 9 - Motion 9:**

I move that the sum of Five Hundred Thousand Dollars (\$500,000.00) 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	Mill Street Pump Station Rehabilitation	\$500,000.00
	<b>Totals</b>	<b>\$500,000.00</b>

and to meet this appropriation Five Hundred Thousand Dollars (\$500,000.00) be hereby appropriated from Sewer Enterprise Fund Retained Earnings.

**Article 9 – Motion 10:**

I move that the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) 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	Meter & Radio Reader Replacement	\$110,000.00
Water Enterprise	Albertini Well Transmission Main Repair & Replacement	\$40,000.00
	<b>Totals</b>	<b>\$150,000.00</b>

and to meet this appropriation One Hundred Fifty Thousand Dollars (\$150,000.00) be hereby appropriated from Water Enterprise Fund Retained Earnings.

**Article 9 – Motion 11:**

I move that the sum of Sixteen Thousand Seven Hundred Twenty-Seven Dollars (\$16,727.00) 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 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>
Airport Enterprise	Obstruction Removal Phase IV – Town Share	\$5,000.00
Airport Enterprise	Fuel Pump Replacement	\$4,500.00
Airport Enterprise	Runway/Taxiway Light Repairs	\$1,400.00
Airport Enterprise	Gate B and Fencing Replacement	\$5,827.00
	<b>Totals</b>	<b>\$16,727.00</b>

and to meet this appropriation Sixteen Thousand Seven Hundred Twenty-Seven Dollars (\$16,727.00) be hereby appropriated from Airport Enterprise Fund Retained Earnings.



**Article 9 – Motion 12:**

I move that the sum of Two Hundred Thousand Dollars (\$200,000.00) be hereby appropriated to be spent by the Town Manager for the following Capital Improvement projects for the Town of Mansfield Parking Enterprise Fund including all costs incidental and related thereto;

<b>Department</b>	<b>Description</b>	<b>Amount</b>
Parking Enterprise	Parking Improvements	\$200,000.00
	<b>Totals</b>	<b>\$200,000.00</b>

and to meet this appropriation the sum of Two Hundred Thousand Dollars (\$200,000.00) be hereby appropriated from Parking Enterprise Fund Retained Earnings.

**Article 10:**

I move that the Town vote to accept for Fiscal Year 2019 M.G.L. 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 one hundred percent (100%) of the available real estate tax exemptions as described in M.G.L. Chapter 59 Section 5 Clauses 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C and also grant real estate tax exemptions for Fiscal Year 2019 as allowed by Mass. General Laws Chapter 59 Section 5 Clause Twenty-second G and for Fiscal Year 2019 as allowed by Mass. General Laws Chapter 59 Section 5K.

**Article 11:**

I move that no action be taken on the subject matter of Article 11.

**Article 12:**

I move that the Town vote to authorize or re-authorize the following spending limits for revolving funds for use by certain Town departments, boards, committee, agencies, or officers under Mass. General Laws Ch. 44 Section 53E ½ as follows:

<b>Revolving Fund Name</b>	<b>FY19 Total Annual Limit on Expenditures from Fund</b>
Radio Master Box Fee	\$40,000.00
Ambulance Fee	\$100,000.00
Inspections	\$225,000.00
Library Public Printing	\$6,000.00
Library Materials Replacement	\$5,000.00
Parks & Recreation	\$275,000.00
<b>Total</b>	<b>\$651,000.00</b>

**Article 13:**

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 FY19 tax levy and other general revenues of the Town.

**Article 14:**

I move that no action be taken on the subject matter of Article 14.

**Article 15:**

I move that the sum of Two Hundred Thirty-Nine Thousand Eight Hundred Seventy Dollars (\$239,870.00) be hereby transferred from Free Cash (Undesignated Fund Balance) in the treasury of the Town to the Town's Stabilization Fund.

**Article 16:**

I move that no action be taken on the subject matter of Article 16.

**Article 17:**

I move that the sum of Three Hundred Thousand Dollars (\$300,000.00) be hereby transferred from Free Cash (Undesignated Fund Balance) in the treasury of the Town to the Town's Special Injury Leave Indemnity Fund as authorized by the fourth paragraph of M.G.L. Chapter 41 Section 111F, and further that this transfer be made available for expenditure immediately upon passage of this article.

**Article 18:**

I move that no action be taken on the subject matter of Article 18.

**Article 19:**

I move that the sum of Six Hundred Sixty-Five Thousand Dollars (\$665,000.00) be hereby appropriated, to be expended by the Town Manager, to re-pay at the earliest possible date any and all outstanding bonds authorized by Article 14 of the October 23, 2007 Special Town Meeting; and to meet this appropriation, Six Hundred Sixty-Five Thousand Dollars (\$665,000.00) be hereby transferred from Sewer Enterprise Fund Retained Earnings.

**Article 20:**

I move that no action be taken on the subject matter of Article 20.

**Article 21:**

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

**Article 22:**

I move that the Town Manager, with the approval of the Board of Selectmen, be hereby authorized to enter into a lease agreement for up to twenty (20) years with a telecommunications company for antenna space on the Oxford Water Tower located at 35 Oxford Road, known as Town Assessor Map 44 Lot 227.

**Article 23:**

I move that the Mansfield Home Rule Charter be amended by deleting the sentence from Chapter C Section 4.1 that states “The Town Manager shall establish residence in Mansfield within one year of his appointment.” and that this vote to amend the Charter be authorized to be submitted to the voters of the Town to be voted upon by ballot.

**Article 24:**

I move that no action be taken on the subject matter of Article 24.

**Article 25:**

I move that the representatives of the Town in the General Court be requested to file with the General Court a home rule petition for the enactment of legislation to amend the Town of Mansfield Home Rule Charter to amend the Town Manager residency requirement as printed in the warrant and further to authorize the General Court, with the approval of the Board of Selectmen, to make constructive changes in language as may be necessary or advisable towards perfecting the intent of this legislation to secure passage.

**Article 26:**

I move that the Town of Mansfield Home Rule Charter and Town Code be hereby amended to make all references in the Town Charter and Town Code gender neutral by deleting all instances of gender-specific pronouns and wording and replacing those instances with gender neutral pronouns or wording, to delete all instances of “Board of Selectmen” and replacing those instances with “Select Board”, to delete all instances of “Selectmen” and replacing those instances with “Select Board members”, it being the intent that the Board of Selectmen hereafter be formally known and referred to as the Select Board for all purposes and that this vote to amend the Charter be authorized to be submitted to the voters of the Town to be voted upon by ballot.

**Article 27:**

I move that the Town of Mansfield Town Code Section 230-1.5 be amended to insert new definitions for Marquee Sign, Rear Wall Sign, Theatrical Entertainment Center, Art Gallery and Museum and to revise and replace Paragraph B of Section 230-4.7 to have such section apply to the Planned Business District, Reservoir District and to further regulate monument signs and Rear Wall Signs, as printed in the warrant.

**Article 28:**

I move that no action be taken on the subject matter of Article 28.

**Article 29:**

I move that the Town of Mansfield Town Code be amended to add a new Section 230-3.4L, Planned Business District Marijuana Cultivation Overlay District and to establish the Planned Business District Marijuana Cultivation Overlay District per the plan entitled Southwest PBD

Cultivation Overlay District, dated February 16, 2018, as printed in the warrant and that this vote be authorized to be submitted to the voters of the Town to be voted upon by ballot.

**Article 30:**

I move that the Town of Mansfield Town Code be amended to add a new Section 230-3.4M, Route 140 Industrial 1 Retail Recreational Marijuana Overlay District and to establish the Route 140 Industrial 1 Retail Recreational Marijuana Overlay District per the plan Route 140 Industrial 1 Retail Recreational Marijuana Overlay District, dated February 28, 2018, as printed in the warrant and that this vote be authorized to be submitted to the voters of the Town to be voted upon by ballot.

**Article 31:**

I move that Section 3 of Chapter 64N of Massachusetts General Laws be accepted and that a local sales tax be imposed upon the sale of marijuana and marijuana products within the Town by any marijuana establishment at a rate of three percent (3%) of the total sale price received for the sale of all marijuana and marijuana products, effective on July 1, 2018.

**Article 32:**

I move that Willow Street, be relocated as recommended by the Planning Board and voted by the Board of Selectmen pursuant to G.L. c. 41 and c. 82, and more particularly described by the plan entitled "Street Acceptance Plan of Land, Portion of Willow Street" and dated April 17, 2017, prepared by Bay Colony Group, Inc.; and that the Board of Selectmen be authorized to acquire by gift, purchase or eminent domain the land or easements in all or any portions of those parcels of land shown on the plan that are part of Willow Street as relocated and as printed in the warrant, and further to authorize the Board of Selectmen to take any and all related actions necessary or appropriate to carry out the purposes of this article.

**Article 33:**

I move that the Board of Selectmen be authorized to accept as a gift the parcel of land located on Wayside Drive, identified on Town Assessors Map 3 as Parcel 19 and containing 21.9 acres of land more or less.

**Article 34:**

I move that the second sentence of Section 230-3.5(1)(c) of the Town of Mansfield Town Code be amended to extend the temporary moratorium to prohibit the use of land or structures for recreational marijuana establishments through June 30, 2019 by replacing "November 30, 2018" with "June 30, 2019" to allow the Town time to study, reflect and decide on how to govern the time, place and manner of marijuana establishment operations and the number of marijuana establishments to allow in Town.

**Article 35:**

I move that no action be taken on the subject matter of Article 35.

**Article 36:**

I move that no action be taken on the subject matter of Article 36.

**Article 37:**

I move that the Board of Selectmen be hereby authorized to acquire by purchase, gift or eminent domain permanent and temporary easements over and under all or any portions of the properties listed in the warrant for access and utilities, including but not limited to for the installation, maintenance, use, repair, replacement, and operation of water lines, fire safety equipment, and related facilities and improvements and access thereto.

**Article 38:**

I move that the Board of Selectmen be hereby authorized to acquire by purchase or gift permanent and temporary easements over and under all or any portions of properties listed in the warrant for the transmission of electricity, including but not limited to for the installation, construction, maintenance, repair, use, and operation of electric facilities and improvements and access thereto.

**Article 39:**

I move that the Board of Selectmen be authorized to acquire by purchase or gift permanent and temporary easements over and under all or any portions of the properties listed in the warrant for the transmission of electricity, including but not limited to for the installation, construction, maintenance, repair, use, and operation of electric facilities and improvements and access thereto.

**Article 40:**

I move that Section 89.9 of the Town of Mansfield Town Code be hereby amended by adding the new paragraphs G and H as printed in the warrant.

**Article 41:**

I move that Article II of Chapter 81 of the Town of Mansfield Town Code be amended by replacing section 81-10 through 81-14 with the sections 81-10 through 81-14 and new sections 81-15 through 81-20 as printed in the warrant.

**Article 42: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 43: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 44: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 45: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 46: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 47: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 48: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 49: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.

**Article 50: Citizens Petition:**

I move that the Town vote the article as printed in the warrant.