

Edward F. Dombroski, Jr., Chair Ann McGonigle Santos, Vice-Chair Mehreen N. Butt Jonathan P. Chines Paul R. DiNocco Peter J. May Julie Smith-Galvin

Stephen P. Maio, Town Administrator Sherri A. Dalton, Clerk

#### ITEM 1 | Call to Order

#### ITEM 2 | Pledge of Allegiance

To be led by Wakefield resident and longtime, dedicated Lake Quannapowitt supporter, Ms. Karen Faler.

#### ITEM 3 | Attendance

#### ITEM 4 | Approval of Minutes

Approval of August 05, 2019 Town Council Meeting Minutes. Vote anticipated.

#### ITEM 5 | Public Engagement

Any member of the public who wishes to address the Town Council is asked to arrive by 6:20 p.m. and sign in with the Clerk. Each person who is signed in will be allotted three (3) minutes to address the Council. The Chair reserves the right to extend that time. Given our unique meeting location, you are especially encouraged to offer your ideas, thoughts, and concerns relative to Lake Quannapowitt, the Upper and Lower Common, and the Downtown. Members of the Town Council may ask any clarifying questions or make statements related to the matters presented. In the event further deliberation or action is warranted, any issues raised may be included as an item on a future Town Council Agenda.

#### ITEM 6 | Recognition & Thanks

- A. Members of Friends of Lake Quannapowitt (FOLQ) to be recognized for their commitment to preserving the natural beauty of Lake Quannapowitt and the surrounding environment.
- B. Members of the Wakefield Center Neighborhood Association (WCNA) to be recognized for their ongoing work to improve the areas around the Upper and Lower Common, Lake Quannapowitt, and the surrounding areas.

#### ITEM 7 | Notice of Events

Representative of the First Parish Congregational Church to provide information on upcoming "Games on the Green" 375<sup>th</sup> Anniversary Celebration and brief history of the landmark "Stone Church by the Lake."

#### ITEM 8 | Wakefield CommuniTREE Program

Announcement of new program through Department of Public Works, expected to be a public-private partnership, with the goal of increasing the number of new trees planted throughout the Town. Acceptance of gift vote anticipated.



# ACENDA ACENDA

#### ITEM 9 | Committee, Board & Commission Updates

Representative of the Conservation Commission to provide updates to Councilors regarding projects and undertakings, as part of an ongoing initiative for improved communication between Town Council and Committees, Boards, and Commissions.

#### ITEM 10 | Police Department Promotions

Lieutenant and Sergeant Promotions

Chief Steven Skory to introduce Lieutenant Joseph Anderson and Sergeant Matthew Powers.

#### ITEM 11 | Presentation & Action Items

A. Downtown Safety & Support

Chief Steven Skory and Clinician Jennifer Waczkowski to address to safety and social issues in the downtown business district.

B. Traffic Advisory Recommendation

Representative of the Traffic Advisory Committee to present recommendations:

- i. Two "No Parking Here to Corner" signs posted on Herbert Street and Bennett Street. Vote anticipated.
- ii. Signs be installed and read "Herbert St. #15-27" and "Herbert St. #39-42". Vote anticipated.
- iii. "4 hour and Merchant Parking" spots be added or existing spots changed for the following: Richardson Avenue; Main Street (Greenwood) southbound; Main Street (Greenwood) east side; Oak Street north side; Smith Street public parking lot all "4 hour and Merchant Parking". Vote anticipated.
- iv. "No Parking Here to Corner" signs be installed on both sides of Grafton Street. Vote anticipated.

#### C. Redfield Road

Town Counsel Thomas Mullen to address the waiver of potential claim of adverse possession regarding the sale of the Town owned property at 28 Redfield Road. Vote anticipated.

#### ITEM 12 | Clean Lake Committee

Formation of a new Committee with the ultimate goal of making Lake Quannapowitt swimmable and fishable. This Committee will be focused on implementation of new strategies to clean the Lake while being compliant with government regulations and focusing on improving stormwater solutions, for Lake Quannapowitt as well as Crystal Lake and other waterways within Town. The Committee will consider the work and assessments of predecessors while pursuing





new grant funding opportunities and developing new connections with available local and regional resources. Vote anticipated.

#### ITEM 13 | Constituent Issues

Councilors have opportunity to briefly report any issues raised by constituents that are not included on current Agenda. No votes will be taken at this time, but items may be included on a future Town Council Agenda.

#### ITEM 14 | Chairman's Comments

Chairman Dombroski to offer brief comments on:

- A. Tri-Board Meeting
- B. Public Safety Building Update
- C. Envision Wakefield Downtown Revitalization Update

#### ITEM 15 | Regular Town Meeting

- A. Regular Town Meeting November 18, 2019. Vote anticipated.
- B. Open Town Meeting Warrant September 9, 2019. Vote anticipated.
- C. Close Town Meeting Warrant October 10, 2019 at 4:30 p.m. Vote anticipated.

#### ITEM 16 | Trail Sign

Proposed trail sign at JJ Round Parking Lot and Holland Road. Vote anticipated.

#### ITEM 17 | Notice of Public Hearing

Tax Classification Hearing Date

Councilors to set the date of October 28, 2019 at 7:10 p.m. for Fiscal Year 2020 Tax Classification. Vote anticipated.

#### ITEM 18 | Wakefield Memorial High School Working Group

Appointment of two Town Council representatives for the High School working group that School Committee is convening.

#### ITEM 19 | Licenses

A. One Day Liquor License: Allison Williams

Applicant seeks one-day liquor license for private event at the Americal Civic Center on November 30, 2019. Vote anticipated.

B. Common Victualler License: Stefano Barbiero

Applicant seeks common victualler license for Morena Cucina Italiana located at 23 Broadway. Vote anticipated.





#### ITEM 20 | Gift Acceptance

Lucius Beebe Memorial Library

Library Trustees seek approval to accept and expend a gift or gifts to the Library. Vote anticipated.

#### ITEM 21 | Warrants

Councilors to be updated on Warrant #50 dated June 11, 2019 through Warrant #4 dated July 23, 2019.

#### ITEM 22 | Matters Not Anticipated for Agenda

Any matters not anticipated prior to the 48-hour public notice requirement but necessitating immediate action by the Council.

#### ITEM 23 | Announcements & Acknowledgements

Town Councilors, Town Administrator, Town Counsel, and Clerk may offer recognitions and notices to the public.

#### ITEM 24 | Adjournment

Vote anticipated.

Next Regular Town Council Meeting: September 23, 2019 @ 7:00 p.m., WCAT Studio, 24 Hemlock Road, Wakefield





#### WAKEFIELD TOWN COUNCIL

Monday, August 5, 2019 7:00 P.M. WCAT - 24 Hemlock Road, Wakefield, MA. 01880

COUNCIL MEMBERS PRESENT:

Councilor Edward F. Dombroski, Jr., Chair Councilor Ann McGonigle Santos, Vice-Chair

Councilor Mehreen N. Butt Councilor Jonathan P. Chines Councilor Paul R. DiNocco Councilor Peter J. May Councilor Julie Smith-Galvin **ADMINISTRATION PRESENT:** 

Clerk Sherri A. Dalton

Town Administrator Stephen P. Maio

#### **ADMINISTRATION ABSENT:**

**Town Counsel Thomas Mullen** 

#### ---- TOPICS OF DISCUSSION ----

Call to Order

Councilor Dombroski called the meeting to order at 7:00 p.m. and Boy Scout Jimmy Crump led the body in the reciting of the Pledge of Allegiance.

Approve of Minutes – July 15, 2019 Councilor DiNocco motioned to approve the July 15, 2019 Minutes as presented. Councilor May seconded. Motion passed 6-0-1 with Councilor Dombroski abstaining.

Public Engagement Julie Scott of 226 Main Street addressed the Town Council regarding the adoption of the Lake Bench and Structure Policy. She is concerned that the policy will not be followed regarding agenda Item 13 – Kiosks and would like an explanation if it is not followed.

Daniel Lieber of 1 Elm Street addressed the Town Council and thanked them for publishing the Town Council packet on the website. He also suggested the plaques for the kiosks should be limited to Wakefield Main Streets as the actual structures were received from them and not other vendors. A further recommendation was made to seek counsel on adding components if others will be on the plaques.

Eagle Scout Project

Councilor DiNocco motioned to approve the trail restoration from JJ Round Park to Holland Road as presented by Boy Scout Jimmy Crump. Proposed signage to be forwarded to the Town Council for approval. Councilor Santos seconded. Motion passed 7-0-0. The trail which runs from JJ Round parking lot and ends on Holland Road is .75 miles long and is currently in rough condition. The proposed restoration will include a thorough raking and digging into the trail to make it more defined. All of the deadfall will be cut out and lined with the deadfall making the trail defined the whole way through. Signage will also be added at the JJ Round parking lot with a map of the trail and information. A small trail sign will be added on Holland Road pointing to the trail from the side of the road.

#### Licenses -Class II

Councilor May motioned to approve the application request of Modern Collision Center, Inc. located at 57-61 New Salem Street as presented by Attorney Brian McGrail. Councilor DiNocco seconded. Motion passed 7-0-0. The applicant is seeking a license not limited to whole transactions. The Wakefield Board of Appeals granted a Special Permit and Site Plan Approval allowing for the display, sale and/or lease of motor vehicles at the property. The Special Permit was granted with the following condition that there shall be no more than three (3) motor vehicles being offered for sale or lease on the property at any time and they must be displayed in one (1) of the sixteen (16) parking spaces designated to the petitioner as shown on the Site Plan.

#### Water Street Easement and Parking Space Improvement

Councilor May motioned to approve the Water Street easement to the Town of Wakefield for the sidewalk at 205-209 Water Street and three (3) parking spaces on Valley Street as presented by Attorney Brian McGrail. Councilor Santos seconded. Councilor Smith-Galvin amended the motion by adding the words public parking to the three (3) parking spaces on Valley Street. Councilor Chines seconded. Motion passed 7-0-0. The applicant was granted a Special Permit and Site Plan approval from the Wakefield Board of Appeals allowing the self-storage warehouse at the property conditioned on the addition of three (3) parking spaces on Valley Street and an easement to the Town of Wakefield for the sidewalk.

## **Constituent Issues**

Councilor May received a request for resident parking stickers on Albion Street going from North Avenue towards Stoneham. He has also heard from many west side residents regarding the construction of new developments. They are requesting the Zoning Board of Appeals to change their ways and not rubber stamp the approval process. Councilor Dombroski requested the Traffic Advisory Committee review the resident parking sticker situation on Albion Street and suggested to have a joint meeting with the Zoning Board of Appeals at a future Town Council meeting.

Councilor DiNocco has been contacted by several business owners since parking enforcement has started expressing safety concerns with walking to remote designated parking areas at night. He suggested to address their concerns in writing and have them sent to the Town Administrators office.

Councilor Chines received feedback from residents regarding the Common Street one-way issue and process that the Town Council followed. The process that has been laid out with the Envision project and everyone has done a good job with getting the community involved but when future issues and future recommendation come up he wants to make sure the council follows a process.

#### Chairman's Comments

Councilor Dombroski briefly spoke on the June 27, 2019 Finance Committee meeting. A Finance Committee member presented a PowerPoint presentation suggesting to flip the budget process so that the Finance Committee presented the budgets to the Town Council. That change will require a change to the town's Charter and the town's By-Laws. Councilor Dombroski suggested to the Finance Committee on having a tri-board

meeting at the beginning of the budget process to include the Town Council, School Committee and the Finance Committee. Finance Committee members were very receptive to the idea. Another idea was to bring the Finance Committee liaisons in to the budget process early on. The Finance Committee is also interested in being involved with the contract negotiations. He spoke briefly regarding the discussions about individuals in the downtown which has been an ongoing concern for some. Chief Skory will be at the September 9, 2019 Town Council meeting to address the needs and concerns. Another area of concern he talked about was the availability of information to the public. The Town Council packets are now available to the general public and will be on the town's website under the Town Council's page the Thursday before a Monday meeting going forward. Lastly, he talked about the September 9, 2019 Town Council meeting which will be held on the Lower Common starting at 6:30 p.m. Councilor Chines asked about a rain date and additional costs to the Town. If it is raining that day the meeting will be at WCAT. There is a logistics meeting next week to discuss the event but the cost will be minimal.

#### DPW Director Appointment

Councilor Santos motioned to approve the Town Administrator's appointment of Joseph Conway to the DPW Director position. Councilor May seconded. Motion passed 7-0-0. After a brief comment from Mr. Conway, the Councilors extended congratulations to Joe and thanked Town Administrator Maio for the process.

#### New Website Demonstratio n

Content and Communications manager Jennifer McDonald provided a demonstration and overview of the Town's redesigned website. The website featured an easier layout for visitors to find the information faster and be better informed with town business and/or town events. She is hoping for the website to go live by the end of the month.

#### **Kiosks**

Wakefield Main Streets is seeking approval from the Town Council for possible plaques that will be affixed to the kiosks that they gifted to the Town of Wakefield. Councilor Santos stated that she does not have a problem with the design and feels that it does not violate the policy. Councilor DiNocco stated that Wakefield Main Streets has been very transparent from the beginning. Councilor Dombroski asked for clarification if the plaques were approved by the council or if the plagues were promised by Wakefield Main Streets. Town Administrator Maio and Clerk Dalton both agreed that plaques were not in the original presentation. Robert Mailhoit stated that the plaques have always been part of the presentation but does not remember if the Town Council actually voted on them and further stated that it would be a shame not to have these plaques. Councilor May agreed with Councilor Santos and Councilor DiNocco and he feels that the council needs to vote this in. Councilor Dombroski expressed that he is not opposed to recognition but he does have hesitation when certain promises are made that each kiosk will recognize one sponsor. He also pointed out that the sponsors are prominently display on the maps including Wakefield Main Streets. Councilor Dombroski personally feels that the kiosks should not have that type of marketing on the bottom of them. Mr. Mailhoit stated that for all the work

Wakefield Main Streets has done and all the aggravation they have gone through they should be displayed on the plaques. What is the intention of the kiosks asked Councilor Dombroski. Are the kiosks intended to provide information or to promote Wakefield Main Streets. Councilor Dombroski stated no one is opposed to the recognition, it's what that recognition is going to look like. Councilor Chines motioned to approve the plaques as presented. Councilor Santos seconded. Motion passed 6-1-0 with Councilor Dombroski voting against the motion.

### **Charging Stations**

Representative from the Municipal Gas and Light Department and a representative from Voltrek provided a summary of site assessments for possible installation of electric vehicle charging stations. The recommended locations are to have a Level 2 (L2) at Vets Field parking lot on North Avenue and the Civic Center lot; Level 3 (L3) at the corner of Main Street and Water Street public parking lot all of which will be donated by the MGLD. Councilor DiNocco suggested the (L3) to be located at the Civic Center not at Smith Street parking lot and the (L2) at the front parking spot where the power already is as shown in the diagram. He does like the concept and thinks people will use it. Councilor Butt appreciates the gift but the Town Council does not have much information on what the cost is going forward. Councilor Chines stated that the council needs to spend more time on thinking this through and suggested soliciting some more public comments for potential charging locations, thoughts on signage and communication and then drafting a policy that includes rates. The Town Councilors were all in agreement to not vote on the charging stations tonight so that more information can be obtained and compiled and brought back at a future meeting. Councilor Butt asked that the Environmental Sustainability Committee do some education around understanding the process for EV cars and also would like data from other communities that have charging stations. Councilor Smith-Galvin said that she will work with the Environmental Sustainability Committee on all the issues stated and will also work with the MGLD. Any resident input can be directed to Councilor Smith-Galvin. Councilor Dombroski asked that all the information be presented at the September 9, 2019 Town Council meeting.

#### Gift Acceptance

Councilor Santos motioned to approve the request from the Library Trustees to accept and expend a gift or gifts to the library in the amount of \$29,426.00 from various donors with thanks. Councilor DiNocco seconded. Motion passed 7-0-0.

Councilor May motioned to accept the flower planter donation in the amount of \$200.00 from Jack Palano of Alano located at 364 Main Street. Councilor DiNocco seconded. Motion passed 7-0-0.

#### Warrants Signer

Councilor Dombroski reassigned the warrants signing responsibilities to Councilor Chines.

#### Matters Not Anticipated for Agenda

There were no matters unanticipated.

#### Announceme nts & Acknowledge ments

Councilor Chines – met with the Town Administrator about tightening up the policy as it relates to license renewal applications particularly when license renewals are delayed or we don't get either the license fee or the application in a timely manner. He hopes to have a policy to bring forward to the council in the next couple of meetings; acknowledged WCAT for sponsoring Movies by the Lake; he has office hours Monday August 12, 2019 at 6:00 p.m. at the library

Councilor DiNocco – tomorrow at the Public Safety Building at 9:00 a.m. are the police appointment promotions and the two promoted officers will be introduced at the September 9, 2019 Town Council meeting; the rededication of JJ Round is September 7, 2019 at 4:00 p.m. with a rain date of September 8, 2019; Festival Italia is August 24, 2019

Councilor Santos – met with Councilor DiNocco and Town Administrator regarding the Director of Economic Development position. They will be looking at best practices with other towns and cities as well as looking at job descriptions. Once complied the information will be brought before the council for input; attended a meeting with Councilor Butt, Chief Skory, Officer Rando, Councilor Smith-Galvin, Town Administrator, Deputy Chief Calabrese and the Clinician Jennifer Waczkowski regarding concerns with folks in the downtown. They spoke about how they try to get them into different services and about partnering with the library, as well as the council on aging and Veteran Services. Chief Skory did state that the police have not had a lot of complaints about folks interacting with other folks

Councilor Smith-Galvin – the Historical Society had their open house at the Wakefield Museum and it was fascinating; the Historical Society will also be having a big celebration on September 28, 2109 for the 375th anniversary of the founding of Wakefield; acknowledged WCAT for sponsoring the Movies by the Lake; FCC ruling regarding ongoing funding might be threatened for community access television. This is something as a town we're going to have to start to look at; thank you to Tom Stapleton who has long led WCAT and has announced he will be stepping down in December; noticed that every town is supposed to have a complete count committee but Wakefield has not been listed and she thinks this would fall under the Town Clerk

Councilor Butt – the Town Council partnered with the Farmers Market to have office hours a couple of weeks ago. People were engaged and came up with some really great ideas and we are looking at a date to do it again; the outdoor courts were mentioned for Pickle Ball and people wanted to know if those were going to get started; having a timeline on our website about all things that are approved at Town Meeting would be helpful; most people don't know we have a town forest and some people asked about having a Friends of the Forest committee

Town Administrator – thanked the council for the confidence they showed with the DPW Director approval; thanked Jennifer McDonald for all the work

she had done on the website; encouraging all of the other boards and committees to post their minutes and agendas in a timely matter; there are three (3) boards or committees in town that agendas, minutes and membership is always up to date and always on time and that is the Town Council, Retirement Board and the Finance Committee and the common denominator is that our clerk is the clerk for all three (3) of them

Councilor Dombroski – Public Safety Building Reassessment Committee is meeting next Wednesday August 7, 2019 at 7:00 p.m. at Town Hall in the first floor conference room; Thursday August 8, 2019 is the Ice Cream Social at the Hartshorne House and Plaza Jazz is at the library; recognized Tom Stapleton and also recognized WCAT

Adjournment

At 9:57 p.m. Councilor Santos motioned to adjourn. Councilor May seconded. Motion passed 7-0-0.

Next Council Meeting The next regular Town Council meeting is September 09, 2019 at  $6:30\ p.m.$  at

the Lower Common

Respectfully submitted,

Merri a. Matter

Sherri A. Dalton, Executive Assistant



#### Wakefield CommuniTREE Program

#### **OVERVIEW**

Over the last several years, Wakefield has faced a tree deficit; more street trees had to be removed than were planted. The CommuniTree Program, administered through the Department of Public Works, aims to reverse the trend.

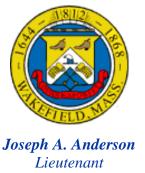
While many trees throughout Wakefield have simply reached the end of their natural lifecycles, (sub)urban stress and storms have also impacted the health of our forestry. Acid rain, winter road treatments, invasive moths, disease, and storm damages have all contributed to the need for tree removal. These environmental impacts, coupled with the limited lifespan of "(sub)urban" trees (many plantings that date back to the 1970s) – have led to the current need to reverse this deficit trend for our Town's forestry. The goal of this program is to level the removal-to-planting ratio in the next two years and pursue an annual surplus in the years that follow. This will also help to ensure our Town's environmental resiliency into the future.

#### COMMUNITY INVOLVEMENT

This initiative will allow residents, visitors, local organizations, and businesses to donate a tree to supplement the ongoing work of Wakefield's Forestry Division. While donors will have a selection of tree species from which to indicate a preference and can request a neighborhood in which the tree is planted, the Forestry Division will ultimately determine the viability of the requests based on surrounding plantings, placement of utilities, and sidewalk and green space limitations.

#### PROGRAM HIGHLIGHTS

- A \$300 donation sponsors the planting of one tree.
  - o Smaller contributions would be pooled to support planting in an area of need.
- As with all other street trees, the Department of Public Works will secure and maintain the donated plantings.
- Planting are expected to begin in fall 2019, prior to ground freezing, and will resume in the spring of 2020.
- Donors will be contacted to discuss their requested tree species and proposed location prior to planting.



#### WAKEFIELD POLICE DEPARTMENT

One Union Street, Wakefield, Massachusetts, 01880

Emergency: 911 Business: (781) 245-1212 Fax (781) 245-1299

Direct Line: (339) 219-4525 janderson@wakefieldpd.org

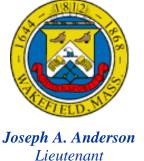
September 3, 2019

Town Council Town of Wakefield 1 Lafayette Street Wakefield, MA 01880

Dear Town Council,

The Traffic Advisory Committee (TAC) held a meeting on Friday, August 23, 2019. A number of issues were discussed and we are requesting your approval for the following recommendations:

- 1. There was a request from a group of Herbert St. residents for two (2) "No Parking Here to Corner" signs at the intersection of Bennett St. due to visibility issues, a tough incline and a narrow roadway. The TAC recommends that two (2) "No Parking Here to Corner" signs be posted on both sides of Herbert St. One sign should be posted at the southern side of the driveway of 68 Bennett St. (which is located on Herbert St.) The sign would be posted after the driveway if coming from Bennett St. The second sign should be directly across the street by #15B Herbert St.
- 2. There was a request from a group of Herbert St. residents for new street signs to reflect that the street is a split street. This request is similar to others that have been approved in the past to assist emergency responders and delivery drivers in finding the correct address. The TAC recommends the signs are installed and read *Herbert St. #15-27* on one section and *Herbert St. #39-42* on the other section of the way.
- 3. The TAC discussed the continued efforts to improve parking in town. Based on that discussion and public participation the group recommends "4 hour and Merchant Parking" spots be added or existing spots changed for the following streets and areas:
  - Richardson Ave. on the left side of the street if coming from North Ave. (north side) starting 10 feet east of the fire hydrant located near the eastern most corner of the gas station driveway. The first sign "4 hour and Merchant Parking" should have an arrow pointing east and the spots should continue heading eastbound to just before the first driveway of #41 Richardson Ave. where another sign should be placed with an arrow pointing back west. The existing parking sign on the telephone pole prior to Frank's Auto driveway should be replaced to reflect the



#### WAKEFIELD POLICE DEPARTMENT

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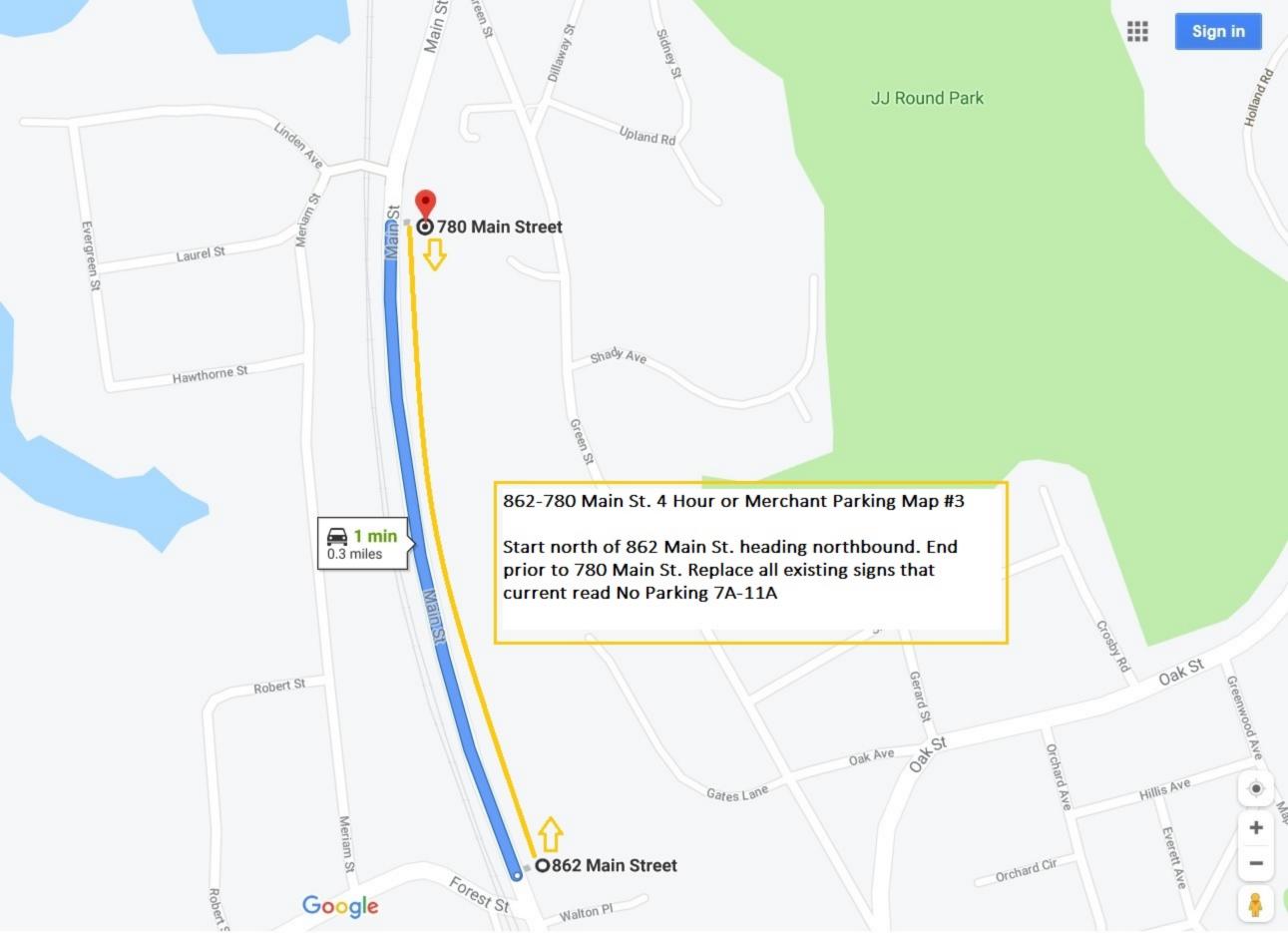
change. This will allocate approximately six (6) parking spots. (See attached map #1)

- Main St. (Greenwood) heading southbound near 893 Main St. Batten Bros. Change the existing spots starting at the first marked parking spot just south of Forest St. and continuing southbound past Batten Bros. for a total of nine (9) parking spots. A sign should be posted "4 hour and Merchant Parking" starting at the first spot with an arrow pointing south, a second sign should be posted south of the Batten Bros. driveway and a third sign at the end of the ninth spot with an arrow pointing north. Old signs will need to be removed to reflect the change. (See attached map #2)
- Main St. (Greenwood) on the east side of Main St. Starting north of 862 Main St. heading northbound and ending in the area of 780 Main St. Change all existing signs that currently read *No Parking 7AM-11AM* to "4 hour and Merchant Parking". The current No Parking 7AM-11AM sign next to the bus stop should be removed and not exchanged for the new regulation sign as to avoid confusion. (See attached map #3)
- Oak St. on the north side of the street coming from Main St. heading east add "4 hour and Merchant Parking" on the north side of the street starting after the first church walkway/current No Parking sign and ending at the existing 2 hour parking sign near #8 Oak St. The existing 2 hour parking sign should be replaced to reflect the change with an arrow pointing west. The current No Parking sign near the first church walkway should be replaced to reflect the change with an arrow pointing east. (See attached map #4)
- The TAC recommends that Town Council consider making the Smith St. public parking lot all 4 hour and Merchant Parking. The TAC has received complaints from business owners and residents asking for a more centralized, longer term parking solution for their customers and employees.
- 4. A request was received for *No Parking Here to Corner* signs on Grafton St. at the Main St. intersection. The TAC recommends that signs be installed on both sides of Grafton St. twenty (20) feet from the intersection of Main St.

Respectfully Submitted, Lt. Joseph A. Anderson Chair, Traffic Advisory Committee









#### WAIVER OF POTENTIAL CLAIM OF ADVERSE POSSESSION

Whereas, pursuant to a certain instrument of taking dated June 4, 2010, recorded with the Middlesex South District Registry of Deeds at Book 54961, Page 314, and a judgment in connection therewith recorded with said Deeds at Book 65779, Page 215, the Town of Wakefield, a Massachusetts municipal corporation having a usual place of business at 1 Lafayette Street, Wakefield, MA 01880 (the "Town"), acquired title to the land and buildings thereon known and numbered as 28 Redfield Road, Wakefield, MA (the "Property"); and

Whereas, in the course of attempting to sell the Property, the Town learned that a building thereon encroached to a significant extent on and over abutting land at 26 Brook Street, Reading, MA 01867 (the "Abutting Land"); and

Whereas, the Abutting Land is held by Lisa Cashins of 26 Brook Street, Reading, MA 01867 pursuant to a deed dated May 6, 2016, and recorded with said Deeds at Book 67208, Page 2; and

Whereas, the Town desires the cooperation of the said Lisa Cashins in connection with the razing of the said building, and has no interest in asserting any claim of adverse possession over the Abutting Land as a result of the said encroachment or otherwise;

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned, on behalf of the Town and its successors and assigns, hereby represent and warrant as follows:

- 1. The undersigned hold title to the Property on behalf of the Town pursuant to the Charter and General Bylaws of the Town and the General Laws of the Commonwealth of Massachusetts.
- 2. On behalf of the Town and its successors and assigns, the undersigned hereby waive, renounce and disclaim any and all claims, and any and all rights to assert a claim, of adverse possession over the Abutting Land as a result of the said encroachment or on the basis of any other facts in existence as of the date of this instrument.

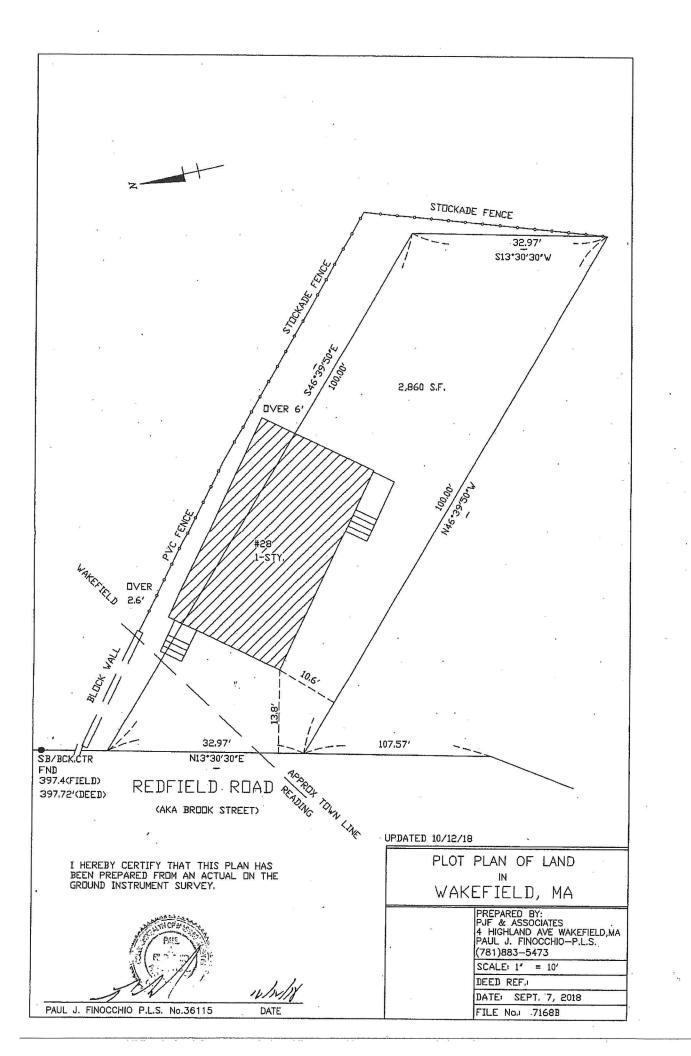
Date: September, 2019	
	John J. McCarthy, Jr.
	Town Treasurer
COMMONWEA	LTH OF MASSACHUSETTS
Middlesex, ss.	September, 2019
personally appeared John J. McCarthy, Jr. identification, which was personal knowle	9, before me, the undersigned notary public, proved to me through satisfactory evidence of dge, to be the person whose name is signed on the owledged to me that he signed it voluntarily for its on of Wakefield, Massachusetts
	Notary Public
	My commission expires:

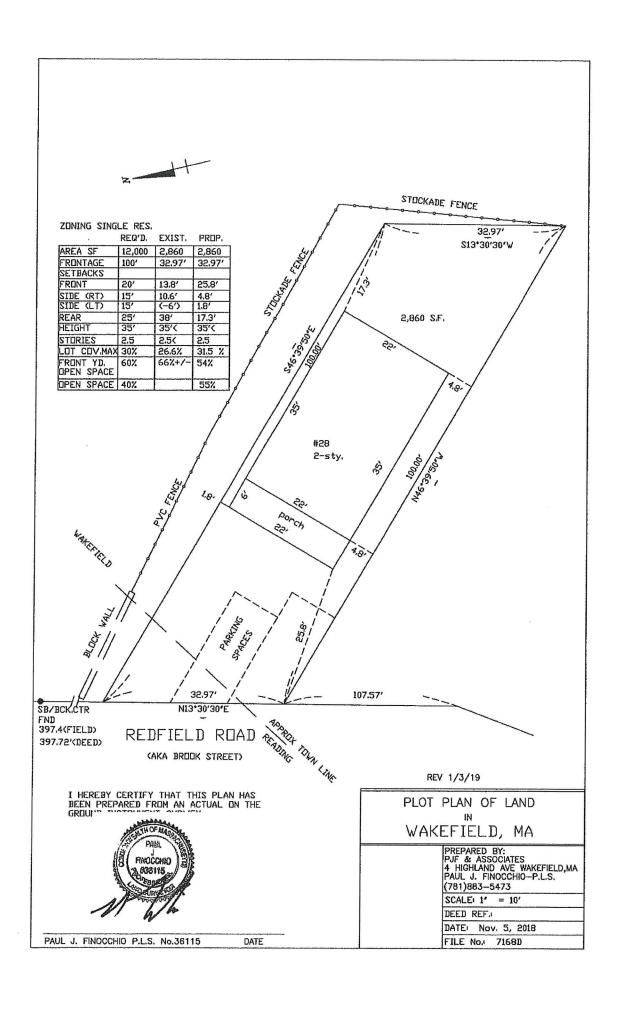
IN WITNESS WHEREOF we have hereunto set our hands and seals on behalf of the

Town of Wakefield on the date(s) set forth below.

## TOWN OF WAKEFIELD By and through its Town Council

	<del></del>
Date: September 9, 2019	
COMMONWE	ALTH OF MASSACHUSETTS
Middlesex, ss.	September 9, 2019
On this 9th day of September, 20 appeared	19, before me, the undersigned notary public, personally
be the persons whose names are signed o	ace of identification, which was personal knowledge, to on the preceding or attached document, and coluntarily for its stated purpose as the Town Council of or a majority thereof
	Notary Public
	My commission expires:





#### Clean Lake Committee

#### Overview & Objectives

Formation of a new Committee with the ultimate goal of making Lake Quannapowitt, our largest Town asset, swimmable and fishable. This Committee will be focused on implementation of new strategies to improve the water quality of the Lake while being compliant with Federal and state government regulations. Focus to also include improving stormwater solutions for Lake Quannapowitt as well as Crystal Lake and other waterways within Town. Committee will also work to achieve better alignment and coordination between Department of Public Works and National Pollutant Discharge Elimination System (NPDES) efforts to maximize efficiencies and tactically create maximum impacts to improving water quality.

The Committee will consider the work and assessments of predecessors while pursuing new grant funding opportunities and developing new connections with available local and regional resources. The work of this Committee is expected to be ongoing and extend over several years.

#### **Proposed Committee Composition**

- 1. Town Engineer, William Renault, Chair
- 2. Town Environmental Manager, Claire Moss
- 3. Member, Friends of Lake Quannapowitt (FOLQ)
- 4. Commissioner, Conservation Commission
- 5. Member, Environmental Sustainability Committee
- 6. Member of the Public
- 7. Member of the Public

#### Next Step

Town Council to publicly post committee openings through Clerk, seeking interested applicants.







# **Town of Wakefield APPLICATION FOR LICENSE**

#### **RETURN FORM TO:**

Town Administrator's Office Attn: Sherri Dalton One Lafayette Street Wakefield, MA 01880 sdalton@wakefield.ma.us

#### Common Victualler, Entertainment, Automatic Amusement

New Licen	ise [/ SNA	Renewal  OUNNA  (name and street add	Tress of busines	23 Brigg Wakefi	dway, eld, MA 01880
Business & Owner	3+0	(name and mailing a	3AR	B18R	×
(ph	one nur	NAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	(email address)	XXXXX
License(s) Requested (ch	<u>ieck ea</u>	ch one that applies)	6	Fee:	<u>Total</u>
Common Victualler		Number of Seats	<u>32</u>	\$25.00	\$ <u>25.</u> 00
Entertainment		Number of Devices		\$50.00 per device	\$
		(List Devices for which	h license is requ	ested)	
Automatic Amusement (Video Machines)		Number of Devices		\$100.00 per device	\$
		(List Devices for whic	•	<b>Total Due</b>	\$ <u>25.</u> 00
Application is made to the				accordance with their	Rules and
Regulations made under au	ithority	of applicable statute	S.		
x Sue	1	-		8-262	199
Signature of Applicant			Date		

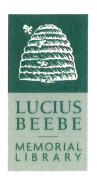


# Town of Wakefield APPLICATION FOR LICENSE

**Return Form To:** 

Town Administrator's Office Attn: Sherri Dalton One Lafayette Street Wakefield, MA 01880

(name and street address of Busin	ess or applicant)	
Business Owner XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX nailing address)	<b>XXX</b>
(phone number)	Chran and	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Date, Time (starting and ending) and Place of Event:  November 30, 2019 @ Americal Cinc  Purpose of Event: Som's first birthday		
License Requested	Fee:	<u>Total</u>
One Day Liquor License	\$50.00	\$50.00
	Total	\$50.00
Application is made to the Town of Wakefield Licensing Autho Regulations made under authority of applicable statutes.	rity in accordance w	vith their Rules and
Signature of Applicant	8   24   1 Date	q



345 Main Street Wakefield, MA 01880-5093 www.wakefieldlibrary.org

VOICE 781-246-6335 FAX 781-246-6385

EMAIL email@wakefieldlibrary.org

August 29, 2019

Town Council William J. Lee Memorial Town Hall 1 Lafayette Street Wakefield, MA 01880

Dear Councilors:

In accordance with Chapter 44, Section 53A of Massachusetts General Laws, the Board of Library Trustees requests approval to accept and expend a gift or gifts to the Library as indicated on the attached form bearing the above date.

Thank you for your consideration.

Estherine Metoral

Very truly yours,

Catherine McDonald Library Director

,

cc: Accounting





#### LUCIUS BEEBE MEMORIAL LIBRARY LIBRARY GIFTS RECEIVED FOR DEPOSIT ACCOUNTING DEPARTMENT USE

SOURCE	DONOR INTENT	DETAIL	AMOUNT	ACCOUNT TOTAL
VARIOUS GIFTS - ORG 20610	290, OBJECT 483000			1,604.50
Various Patrons	Public Printer Donations	Public printer supplies, paper, toner	1241.50	
Various Patrons	Public fax donations	fax supplies	113.00	
Michael Carpenter & Elizabeth Mansfield	Plaza Jazz		100.00	
Candace Linehan	donation in honor of birthday	unrestricted	50.00	
Marion Perry	in memory of James Worthley	unrestricted	100.00	
MAGAZINE GIFTS - ORG 206	10295, OBJECT 483000			50.00
Peter & Fay Vale	magazines		50.00	
FRIENDS OF BEEBE LIBRAR	Y GIFTS - ORG 20610291, OBJECT 483000			0.00
GIFT BOOKS - ORG 20610296,	OR IFCT 483000			0.00
OH 1 DOOKS - OKG 20010220,	, Object 465000			0.00
AMERICAN CREED GRANT -	ORG 20610902, OBJECT 483000			0.00
FOTAL DONATIONS			1,654.50	1,654.50

Warrant #	50	06.11.19	FY19
Dept #			No Print Checks
· · · · · · · · · · · · · · · · · · ·	misc batch	2,940.00	
	dues	357,016.78	
	telephone	337,3737	
122	Town Council	98,208.41	
123	Community Development	00,200.11	
129	Misc Town Council		
131	Finance Committee		
135	Accounting	1,368.47	
141	Assessors	1,054.70	
145	Treasurer	1,054.70	
146	Tax Collector	108,197.79	
151	Legal	100,197.79	
155		44.070.00	
	Data Processing	11,070.26	
161	Town Clerk	486.39	
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	General Insurance		
198	Professional Med	1,913.80	
210	Police		
220	Fire	851.42	
293	Fire Alarm	3,080.00	
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp		
244	Sealer		
291	Emergency Mgmt	Y	
292	Animal Inspector		
293	Fire Alarm		
297	Parking Clerk		
298	Traffic Suprs		
300	School	424,136.41	
397	School Bldg Fund	12 1,100111	
422	Public Works	452,632.48	
424	Street Lighting	402,002.40	
460	Light Dept	1,601,254.73	1,202,630.5
510	Bd of Health	51,321.98	1,202,030.3
541	Council of Aging	51,321.98	
543	Veterans	38,368.73	
610	Library		
615		6,214.10	
	Out of District	44 400 04	
630	Recreation Dept	11,183.34	
691	Historical		
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment		
914	Group Insurance	106,304.50	2,172.9
	Total Warrant	3,277,655.78	
	Total Wire Transfers	,	\$1,204,803.50
		2 072 050 00	Ψ1,204,003.30
	Total Printed Checks	2,072,852.28	
		2,072,852.28	

due	ephone wn Council mmunity Development sc Town Council lance Committee counting sessors easurer x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar nservation lanning Board of Appeals neral Insurance ofessional Med lice	38,062.80 4,220.67 1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00 48,392.76	No Print Checks 509,447.48
mis   duc   tele   122   Too   123   Coo   129   Mis   131   Fin   135   Acc   141   Ass   145   Tre   146   Tas   151   Leg   155   Da   161   Too   162   Ele   164   Ele   171   Coo   175   Pla   176   Bd   193   Ge   198   Pro   220   Fin   230   Pul   220   Fin   230   Pul   231   Am   240   Bui   244   Ses   291   Em   292   Ani   297   Pai   298   Tre   300   Sci   397   Sci   422   Pul   424   Str   460   Lig   510   Bd   Sci   510   Bd   Sci   Sci	es ephone wn Council mmunity Development sc Town Council ance Committee counting sessors easurer x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar nservation anning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg abulance	4,220.67 1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
tele 122 To 123 Co 129 Mis 131 Fin 135 Acc 141 Ass 145 Tre 146 Ta: 145 To 151 Leg 155 Da 161 To 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fin 293 Fin 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fin 297 Pa 298 Tre 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	ephone wn Council mmunity Development sc Town Council lance Committee counting sessors easurer x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar inservation linning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg ibulance	4,220.67 1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
122 To 123 Co 129 Mis 131 Fin 135 Ac 141 As: 145 Tre 146 Ta: 145 Tre 155 Da 161 To 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fin 293 Fin 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fin 292 An 293 Fin 297 Pa 298 Tre 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	wn Council mmunity Development sc Town Council lance Committee counting sessors easurer x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar inservation lanning Board of Appeals neral Insurance ofessional Med lice ee ee Alarm blic Safety Bldg ibulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
123 Co 129 Mis 131 Fin 135 Acc 141 Ass 145 Tre 146 Ta: 145 Tre 151 Leg 155 Da 161 To 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fin 293 Fin 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fin 297 Pa 298 Tre 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	mmunity Development sc Town Council sance Committee counting sessors easurer x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar inservation sinning Board of Appeals neral Insurance ofessional Med lice ee ee Alarm blic Safety Bldg ibulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
129 Mis 131 Fin 135 Ac 141 As: 145 Tre 146 Ta: 145 Tre 146 Ta: 151 Lee 155 Da 161 To 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fin 293 Fin 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fin 297 Pa 298 Tre 300 Sc 397 Sc 422 Pul 424 Str 460 Lig 510 Bd	sc Town Council sance Committee counting sessors easurer ox Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance ofessional Med lice ee ee Alarm blic Safety Bldg ebulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
131 Fin 135 Ac 141 As: 145 Tre 146 Ta: 146 Ta: 151 Leg 155 Da 161 To 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fin 293 Fin 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fin 297 Pa 298 Tre 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	ance Committee counting sessors easurer ox Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance ofessional Med lice e e Alarm blic Safety Bldg ebulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
135 Acc 141 Ass 141 Ass 145 Tre 146 Ta: 146 Ta: 151 Leg 155 Da 161 Too 162 Ele 164 Ele 171 Coo 175 Pla 176 Bd 193 Ge 198 Pro 210 Poo 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fire 292 An 293 Fire 297 Pa 298 Tre 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	counting sessors easurer ox Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance efessional Med lice e e Alarm blic Safety Bldg ebulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
141 As: 145 Tre 146 Ta: 146 Ta: 151 Leg 155 Da 161 Too 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Po 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Se: 291 Em 292 An 293 Fire 293 Fire 297 Pa 298 Tre 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	sessors easurer ex Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance effessional Med lice e e Alarm blic Safety Bldg ebulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
145 Tre 146 Ta: 146 Ta: 151 Leg 155 Da 161 To: 162 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Poi 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Se: 291 Em 292 Ani 293 Fire 292 Ani 293 Fire 297 Pa 298 Tra 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	easurer  x Collector  gal  ta Processing  wn Clerk  ection Expenses - Polls  ection/Registar  enservation  enning Board  of Appeals  neral Insurance  ofessional Med  lice  e  e Alarm  blic Safety Bldg  ebulance	1,500.00 635,648.49 53,179.85 937.38 5,240.00 174.00	509,447.48
146 Ta: 151 Leg 155 Da 161 To: 162 Ele 164 Ele 171 Co: 175 Pla 176 Bd 193 Ge 198 Pro 210 Poi 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Se: 291 Em 292 Ani 297 Pa 298 Tra 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	x Collector gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance effessional Med lice e e Alarm blic Safety Bldg ebulance	937.38 5,240.00 174.00	509,447.48
151 Leg 155 Da 161 To 162 Ele 164 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Se 291 Em 292 An 293 Fire 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	gal ta Processing wn Clerk ection Expenses - Polls ection/Registar enservation enning Board of Appeals eneral Insurance effessional Med dice e e Alarm blic Safety Bldg ebulance	937.38 5,240.00 174.00	
155 Da 161 To 162 Ele 164 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	ta Processing wn Clerk ection Expenses - Polls ection/Registar nservation anning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	937.38 5,240.00 174.00	
155 Da 161 To 162 Ele 164 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	ta Processing wn Clerk ection Expenses - Polls ection/Registar nservation anning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	5,240.00 174.00	
161 To 162 Ele 164 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	wn Clerk ection Expenses - Polls ection/Registar nservation anning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	5,240.00 174.00	
162 Ele 164 Ele 164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Sci 397 Sci 422 Pul 424 Str 460 Lig 510 Bd	ection Expenses - Polls ection/Registar nservation anning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	5,240.00 174.00	
164 Ele 171 Co 175 Pla 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	ection/Registar Inservation Inning Board Information of Appeals Insurance Infessional Med Insurance Insura	5,240.00 174.00	
171 Co 175 Pla 176 Bd 176 Bd 193 Ge 198 Pro 210 Po 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	nservation Inning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	5,240.00 174.00	
175 Pla 176 Bd 176 Bd 193 Ge 198 Pro 210 Pool 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	Inning Board of Appeals neral Insurance ofessional Med lice e e Alarm blic Safety Bldg	5,240.00 174.00	
176 Bd 193 Ge 198 Pro 210 Po 220 Fire 293 Fire 230 Pu 231 Am 240 Bu 244 Se 291 Em 292 Ani 297 Pa 298 Tra 300 Sc 397 Sc 422 Pu 424 Str 460 Lig 510 Bd	of Appeals neral Insurance lice e e Alarm blic Safety Bldg	5,240.00 174.00	
193 Ge 198 Pro 210 Po 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	neral Insurance  offessional Med  lice e e Alarm  blic Safety Bldg  bulance	5,240.00 174.00	
198 Pro 210 Po 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	ofessional Med lice e e Alarm blic Safety Bldg abulance	174.00	
210 Pol 220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Par 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	lice e e Alarm blic Safety Bldg bulance		
220 Fire 293 Fire 230 Pul 231 Am 240 Bui 244 Sea 291 Em 292 Ani 297 Par 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	e Alarm blic Safety Bldg bulance	40,002.10	
293 Fire 230 Pul 231 Am 240 Bui 244 See 291 Em 292 Ani 293 Fire 297 Par 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	e Alarm blic Safety Bldg bulance		
230 Pul 231 Am 240 Bui 244 Sei 291 Em 292 Ani 293 Fire 297 Pai 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	blic Safety Bldg bulance		
231 Am 240 Bui 244 Sei 291 Em 292 Ani 293 Fire 297 Pai 298 Tra 300 Scl 397 Scl 422 Pui 424 Str 460 Lig 510 Bd	bulance		
240 Bui 244 Sei 291 Em 292 Ani 293 Fire 297 Pai 298 Tra 300 Scl 397 Scl 422 Pui 424 Str 460 Lig 510 Bd			
244 Se 291 Em 292 Ani 293 Fire 297 Pal 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd		1,293.17	
291 Em 292 Ani 293 Fire 297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd		1,295.17	
292 Ani 293 Fire 297 Pai 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	nergency Mgmt	331.83	
293 Fire 297 Pai 298 Tra 300 Scl 397 Scl 422 Pui 424 Str 460 Lig 510 Bd	imal Inspector	3,098.06	
297 Pa 298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	e Alarm	3,090.00	
298 Tra 300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	rking Clerk	67.29	
300 Scl 397 Scl 422 Pul 424 Str 460 Lig 510 Bd	offic Suprs	07.29	
397 Scl 422 Pul 424 Str 460 Lig 510 Bd		355,785.59	
422 Pul 424 Str 460 Lig 510 Bd	nool Bldg Fund	355,765.59	
424 Str 460 Lig 510 Bd	blic Works	331,171.87	
460 Lig 510 Bd	eet Lighting	331,171.07	
510 Bd	ht Dept	398,184.00	232,982.49
	of Health	396,164.00	232,902.48
	uncil of Aging		
	terans		
		20 909 24	
	rary t of District	20,808.34 4,950.00	
		1,805.00	
	creation Dept	1,605.00	
	storical		
	Itural Council		
	eetser		
	n-Contrib.		
	tirement		
	orkers Comp		
	employment	1 000 000 15	4 000 000 4
914 Gro	oup Insurance	1,089,239.15	1,062,028.46
	Total Warrant	2,994,090.25	
To	tal Wire Transfers		\$1,804,458.43
To	tal Printed Checks	1,189,631.82	
	tai Filliteu Checks	., ,	
	tai FIIIIteu Checks		

Warrant #	52	06.25.19	FY19
Dept #			No Print Checks
	misc batch		
	dues	133,025.00	
	telephone	,	
122	Town Council	2,991.58	
123	Community Development		
129	Misc Town Council	35.00	
131	Finance Committee		
135	Accounting		
141	Assessors		
145	Treasurer	910,909.42	890,629.90
146	Tax Collector	1,249.04	
151	Legal	2,387.56	
155	Data Processing		
161	Town Clerk		
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board	396.00	
176	Bd of Appeals	1,642.00	
193	General Insurance		
198	Professional Med	174.00	
210	Police	22,262.94	
220	Fire	4,078.63	
293	Fire Alarm		
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp		
244	Sealer		
291	Emergency Mgmt		
292	Animal Inspector	176.00	
293	Fire Alarm		
297	Parking Clerk	309.00	
298	Traffic Suprs		
300	School	87,681.25	105.75
397	School Bldg Fund		
422	Public Works	255,352.23	
424	Street Lighting		
460	Light Dept	65,971.07	
510	Bd of Health	6,419.93	
541	Council of Aging	2,281.64	
543	Veterans	15,465.71	
610	Library	8,299.15	
615	Out of District	25,899.00	
630	Recreation Dept	7,830.00	
691	Historical	1,478.36	
693	Cultural Council	825.00	
800	Sweetser		
910	Non-Contrib.	5,240.12	
911	Retirement		
912	Workers Comp		
913	Unemployment	26,203.66	
914	Group Insurance	55,429.29	1,915.00
	Total Warrant	1,644,012.58	
	Total Wire Transfers		\$892,650.65
	Total Printed Checks	751,361.93	
		751,361.93	

Varrant #	53	06.26.19	FY19
Dept#			No Print Checks
	misc batch		
	dues	657,232.54	
	telephone	,	
122	Town Council	180.05	
123	Community Development		
129	Misc Town Council		
131	Finance Committee		
135	Accounting		
141	Assessors		
145	Treasurer	425,707.49	318,104.88
146	Tax Collector	550.16	
151	Legal		
155	Data Processing	16,243.41	
161	Town Clerk	8,385.00	
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	General Insurance		
198	Professional Med	186.15	
210	Police	9,637.23	
220	Fire	5,424.02	
293	Fire Alarm		
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp		
244	Sealer		
291	Emergency Mgmt		
292	Animal Inspector		
293	Fire Alarm		
297	Parking Clerk		
298	Traffic Suprs	200 050 05	
300	School	390,258.37	62.25
397	School Bldg Fund	1515055	
422	Public Works	154,563.75	
424 460	Street Lighting	440,050,70	
510	Light Dept Bd of Health	149,858.78	
		1,763.07	
541 543	Council of Aging Veterans	1,303.01	
610	Library	11 500 62	
615	Out of District	11,598.63 1,800.00	
630	Recreation Dept	4,395.50	
691	Historical	4,395.50	
693	Cultural Council		
800	Sweetser	*	
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment		
914	Group Insurance	14,291.40	
017	Total Warrant		
		1,853,378.56	
	Total Wire Transfers		\$318,167.13
	Total Printed Checks	1,535,211.43	
		1,535,211.43	

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/arrant # Dept #	54	06.27.19	FY19
Dept #	ming hotels		No Print Checks
	misc batch dues	0.505.00	
	telephone	2,535.26	
122	Town Council		
123			
129	Community Development	0.111.05	
131	Misc Town Council Finance Committee	2,141.25	
135		205.00	
141	Accounting Assessors	635.00	
145		1,004.73	
146	Treasurer	3,519.84	
151	Tax Collector	280.01	
155	Legal Data Processing		
161			
162	Town Clerk		
164	Election Expenses - Polls		
171	Election/Registar		
175	Conservation	418.32	
176	Planning Board		
	Bd of Appeals		
193	General Insurance		
198	Professional Med	28.35	
210 220	Police	24,918.84	
	Fire	3,149.93	
293	Fire Alarm		
230	Public Safety Bldg	,	
231	Ambulance		
240	Building Insp	380.74	
244	Sealer		
291	Emergency Mgmt	1,721.55	
292	Animal Inspector	91.48	
293	Fire Alarm		
297	Parking Clerk		
298	Traffic Suprs		
300	School	145,560.15	
397	School Bldg Fund		
422	Public Works	520,136.34	
424	Street Lighting		
460	Light Dept	334,351.04	58,774.1
510	Bd of Health	326.12	
541	Council of Aging	9,611.08	
543	Veterans	702.33	
610	Library	19,993.87	
615	Out of District	·	
630	Recreation Dept		
691	Historical		
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment		
914	Group Insurance		
	Total Warrant	1,071,506.23	
	Total Wire Transfers		¢E0 774 4
		4 040 700 00	\$58,774.1
	Total Printed Checks	1,012,732.09	

Varrant #	55	06.28.19	FY19
Dept#			No Print Checks
	misc batch	25,899.00	
	dues	1,854.83	
	telephone		
122	Town Council	4,249.28	
123	Community Development		
129	Misc Town Council		
131	Finance Committee		
135	Accounting		
141	Assessors		
145	Treasurer		
146	Tax Collector	12.99	
151	Legal	10,531.42	
155	Data Processing	22,315.65	
161	Town Clerk	22,910.00	
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board	1,018.96	
176	Bd of Appeals	1,010.90	
193	General Insurance		
198	Professional Med	006.75	
210	Police	996.75	
220	Fire	963.19	
293	Fire Alarm	960.03	
230			
	Public Safety Bldg		
231	Ambulance		
240	Building Insp	368.53	
244	Sealer		
291	Emergency Mgmt	1,852.05	
292	Animal Inspector		
293	Fire Alarm	2,961.00	
297	Parking Clerk		
298	Traffic Suprs		
300	School	50,448.86	
397	School Bldg Fund		
422	Public Works	163,533.70	
424	Street Lighting		
460	Light Dept	62,601.24	
510	Bd of Health		
541	Council of Aging		
543	Veterans		
610	Library	2,743.80	
615	Out of District	2,. ,3.00	
630	Recreation Dept		
691	Historical		5.7
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912			
913	Workers Comp		
	Unemployment		
914	Group Insurance		
	Total Warrant	353,311.28	
	Total Wire Transfers		\$0.0
	Total Printed Checks	353,311.28	
		,	
		353,311.28	

Warrant #	1	07.02.19	FY20
Dept#			No Print Checks
	misc batch		
	dues		
	telephone		
122	Town Council		
123	Community Development		
129	Misc Town Council		
131	Finance Committee		
135	Accounting	80.00	
141	Assessors	00.00	
145	Treasurer	1,129,650.00	1,129,650.0
146	Tax Collector	1,129,030.00	1,129,030.0
151	Legal		
155	Data Processing		
161	Town Clerk		
162			
	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	General Insurance		
198	Professional Med		
210	Police	150.00	
220	Fire		
293	Fire Alarm		
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp		
244	Sealer		
291	Emergency Mgmt		
292	Animal Inspector		
293	Fire Alarm		
297	Parking Clerk		
298	Traffic Suprs		
300	School	76,091.18	
397	School Bldg Fund		
422	Public Works	243,906.13	107,145.9
424	Street Lighting	210,000.10	101,110.0
460	Light Dept	1,821,386.27	1,202,630.5
510	Bd of Health	10,695.00	1,202,000.0
541	Council of Aging	120.96	
543	Veterans	120.90	
610		500.00	
615	Library Out of District	500.00	
	Out of District		
630	Recreation Dept		
691	Historical		
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp	139,390.00	
913	Unemployment		
914	Group Insurance		
	Total Warrant	3,421,969.54	
	Total Wire Transfers	,,	\$2,439,426.5
		000 540 00	ΨΔ,ΨΟΘ,ΨΔΟ.Ο
	Total Printed Checks	982,543.02	
		982,543.02	

Dept#	2	07 <b>.</b> 9.2019 F	Y20
	misc batch		No Print Chec
	dues		
		3,826.00	
122	telephone		
123	Town Council		
129	Community Development		
131	Misc Town Council		
	Finance Committee		
135	Accounting	35.00	
141	Assessors	55.00	
145	Treasurer		
146	Tax Collector		N. B.
151	Legal		No Prints
155	Data Processing	10 005 75	5,329
161	Town Clerk	10,685.75	
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	Conoral In-		
198	General Insurance	412,399.00	
210	Professional Med	,	
220	Police	22,058.14	
	Fire	22,000.14	
293	Fire Alarm		
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp	2 400 00	
244	Sealer	2,400.00	
291	Emergency Mgmt		
292	Animal Inspector		
293	Fire Alarm		
297	Parking Clerk		
298	Traffic Suprs		
300	School		
397	School Bldg Fund		
422	Public Works		
424	Street Lighting	27,146.07	
460	Light Dept		
510	Eight Dept	26,982.88	
541	Bd of Health		
543	Council of Aging		
	Veterans	10,184.13	
610	Library	6,900.00	
615	Out of District	0,000.00	
630	Recreation Dept		
691	Historical		
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment		
	Group Insurance		
		73,744.56	
	Warrant Total	596,361.53	
			\$5,329.76
		591,031.77	- 110 <u>- 110 </u>
		591,031.77	

Warrant#	3	07.16.19	FY20
Dept#			No Print Checks
	misc batch		
V	dues	2,405.00	
	telephone		
122	Town Council	89.95	
123	Community Development		
129	Misc Town Council	70.00	
131	Finance Committee		
135	Accounting	5,152.67	
141	Assessors	643.75	
145	Treasurer	538,247.55	417,292.5
146	Tax Collector	176.00	
151	Legal		
155	Data Processing		
161	Town Clerk		
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	General Insurance		
198	Professional Med		
210	Police		
220	Fire	9,018.63	
293	Fire Alarm	3,010.00	
230	Public Safety Bldg		
231	Ambulance		
240	Building Insp		
244	Sealer		
291			
291	Emergency Mgmt		
292	Animal Inspector		
293	Fire Alarm		
297	Parking Clerk		
	Traffic Suprs	C0 70F FC	
300	School	68,705.56	
397	School Bldg Fund		
422	Public Works		
424	Street Lighting	4 440 000 04	4 070 070 4
460	Light Dept	1,419,828.94	1,279,870.1
510	Bd of Health	3,249.00	
541	Council of Aging		
543	Veterans		
610	Library	3,652.00	
615	Out of District		
630	Recreation Dept	697.00	
691	Historical		
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment	855.00	
914	Group Insurance	1,110,962.74	1,097,256.9
# 100 tb)	Warrant Total	3,163,753.79	.,557,250.0
	Fullant Iotal	0,100,100,1	£0.704.440.0
			\$2,794,419.6
		369,334.18	
		369,334.18	

larrant#	4	07.23.19	FY20 No Print Checks
Dept#			No Print Checks
	misc batch		
	dues		
100	telephone	0.044.82	
122	Town Council	9,944.83	
123	Community Development		
129	Misc Town Council	280.00	
131 135	Finance Committee Accounting	260.00	
141	Assessors		
145	Treasurer	1,145,162.50	1,145,062.5
146	Tax Collector	6,491.71	1,145,002.5
151	Legal	0,491.71	
155	Data Processing	15,217.09	
161	Town Clerk	13,217.09	
162	Election Expenses - Polls		
164	Election/Registar		
171	Conservation		
175	Planning Board		
176	Bd of Appeals		
193	General Insurance		
198	Professional Med	442.85	
210	Police	25,299.53	
220	Fire	961.83	
293	Fire Alarm	301.03	
230	Public Safety Bldg		
231	Ambulance	,	
240	Building Insp	^*	
244	Sealer		
291	Emergency Mgmt	42.00	
292	Animal Inspector	42.00	
293	Fire Alarm		<u> </u>
297	Parking Clerk		
298	Traffic Suprs		
300	School	356,811.90	
397	School Bldg Fund	330,611.90	
422	Public Works	1,551,160.59	1,174,986.9
424	Street Lighting	1,001,100.00	1,174,300.3
460	Light Dept	35,611.04	
510	Bd of Health	432.69	
541	Council of Aging	452.09	
543	Veterans	1,593.72	
610	Library	2,767.70	
615	Out of District	2,101.10	
630	Recreation Dept	4,524.80	
691	Historical	4,024.00	
693	Cultural Council		
800	Sweetser		
910	Non-Contrib.		
911	Retirement		
912	Workers Comp		
913	Unemployment		
	Group Insurance	50 030 24	1,344.0
914		59,039.24	1,344.0
	Total Warrant	3,215,784.02	CASE CONTROL OF THE PROPERTY O
	Total Wire Transfers		\$2,321,393.4
	Total Printed Checks	894,390.60	
		894,390.60	
		001,000.00	