

TOWN OF HOLLISTON
ANNUAL TOWN MEETING
JULY 20, 2020
INDEX

| | | |
|------------|----------|--|
| ARTICLE 1 | PASSED | To hear and act on the report of the Selectmen |
| ARTICLE 2 | PASSED | To hear and act on the report of the Finance Committee |
| ARTICLE 3 | PASSED | To authorize the Treasurer to sell foreclosure tax title property at public auction. |
| ARTICLE 4 | PASSED | Compensation for Elected Officials |
| ARTICLE 5 | PASSED | To amend Consolidated Personnel By-Law sec. 29 Job & Wage Classification |
| ARTICLE 6 | PASSED | To authorize an auction to dispose of surplus equipment |
| ARTICLE 7 | PASSED | To authorize the use of Chapter 90 reimbursements from the State |
| ARTICLE 8 | PASSED | Amend Interest Rate Per Annum |
| ARTICLE 9 | PASSED | Amend Income Requirements |
| ARTICLE 10 | PASSED | Revolving Account Spending Limits |
| ARTICLE 11 | PASSED | Omnibus Budget |
| ARTICLE 12 | PASSED | Transfer to the Capital Expenditure Fund |
| ARTICLE 13 | PASSED | Capital Expenditures |
| ARTICLE 14 | PASSED | Community Preservation Committee |
| ARTICLE 15 | INDEF PP | Transfer from Stabilization Fund |
| ARTICLE 16 | PASSED | Solar Panels at Marshall St. Landfill |
| ARTICLE 17 | PASSED | Easement for Roof top Solar Panels at 59 Central St. Fire Station |
| ARTICLE 18 | PASSED | Establish Community Farm Revolving Fund |
| ARTICLE 19 | PASSED | Road Acceptances: Hopping Brook, Boynton, Deer Run & Indian Ridge South |
| ARTICLE 20 | PASSED | Washington, Woodland & High Streets Traffic Signal Upgrade |
| ARTICLE 21 | PASSED | Storm Water & Land Disturbance By-Law |
| ARTICLE 22 | PASSED | Consumer & Animal Protection By-Law (by Petition) |

TOWN OF HOLLISTON
ANNUAL TOWN MEETING
July 20, 2020

The Holliston Annual Town Meeting of July 20, 2020 (postponed from, May 4, 2020, due to the COVID 19 Pandemic) was held at the Placentino/Miller Cafetorium and was brought to order by Moderator, William Mayer at 7:40 PM, with a quorum of 100 and growing.

Prior to the start of regular business, the Moderator read the warrant and went over the preliminary rules for Town Meeting then read the following Motion as required by the Town By-Laws.

PRIOR TO ARTICLE 1

MOTION: Moved that the following non-resident and non-voting Town officials, consultants to committees and petitioners be allowed to speak during the course of this Annual Town Meeting:

| | |
|------------------|---|
| Travis Ahern | Town Administrator |
| Peter Botelho | Assistant Superintendent of Schools |
| Mary Bousquet | Treasurer/Collector |
| Daniel Brown | Special Labor Counsel |
| Ryan Clapp | Conservation Agent |
| Sharon Emerick | Town Accountant |
| Jonathan Evans | Keefe Tech Superintendent-Director |
| Mark Frank | Parks & Recreation Director |
| Susan Kustka | Interim Superintendent of Schools |
| Daniel MacLeod | HPS Director of Technology & Digital Learning |
| Leslie McDonnell | Library Director |
| Linda Marshall | Senior Center Director |
| Christopher Meo | Technology Director |
| Scott Moles | Health Director/Agent |
| Stacey Ober | American Kennel Club Community Outreach Coordinator |
| Kathryn Peirce | Principal Assessor |
| Sean Reese | DPW Director |
| Dolores Sharek | Keefe Tech Dir of Finance and Business Operations |
| Karen Sherman | Town Planner |
| Matthew Stone | Police Chief |
| Jason Talerman | Town Counsel |
| Dona Walsh | Animal Control Officer |

SECONDED

DISCUSSION: Our By-laws require that the Town Meeting vote to allow non-residents and non-voters to address the Town Meeting

VOTE: Passed by unanimous voice vote.

ARTICLE 1. To hear and act on the report of the Selectmen.

MOTION: Moved that the Annual Report of the Town for the 12 month period ending June 30, 2019, be accepted.

SECONDED

DISCUSSION: John Cronin, 40 Holly Ln., gave an update on the State of the Town.

VOTE: Unanimously passed by voice call vote to accept Article 1 as stated in the motion.

CONSENT AGENDA

SUGGESTED EXPLANATION: In order to expedite the consideration of routine items, Articles 3, 6, 7, 8, 9, 10 and 14 will be considered for approval in a single vote, without debate. The Moderator will read each article's number and title and if seven members of the Meeting rise to say "hold", the item will be removed so that it may be debated in the normal course. The remaining articles will be considered individually as printed in the Warrant.

ARTICLE 3: AUTHORIZE TREASURER/COLLECTOR TO SELL FORECLOSED
TAX TITLE PROPERTIES

ARTICLE 6: AUTHORIZE THE SELECT BOARD TO SELL SURPLUS EQUIPMENT

ARTICLE 7: AUTHORIZATION TO EXPEND CHAPTER 90 (STATE AID FOR
HIGHWAYS PROGRAM)

ARTICLE 8: AMEND INTEREST RATE PER ANNUM

ARTICLE 9: AMEND INCOME REQUIREMENTS

ARTICLE 10: REVOLVING FUND SPENDING LIMITS

ARTICLE 14: COMMUNITY PRESERVATION COMMITTEE

MOTION: Move to approve the articles in the Consent Agenda, as those articles are printed in the Warrant.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept the Consent Agenda as stated in the motion

ARTICLE 2. To hear and act on the report of the Finance Committee.

MOTION: Moved that the Annual Report of the Finance Committee be received and laid on the table and that motions offered in the report be accepted as motions before this meeting as the articles and the budget are taken up.

SECONDED

DISCUSSION: Ken Szajda, 676 Fiske St. and Chairperson of the Finance Committee, gave a presentation updating Town Meeting on the finances of the town.

VOTE: Unanimously passed by voice call vote to accept Article 2 as stated in the motion.

ARTICLE 3. To see if the Town will vote to authorize the Town Treasurer, subject to the approval of the Select Board, to sell property acquired through foreclosure of tax titles by the Town and other real estate, after first giving notice of the time and place of the sale by posting such notice of sale in some convenient place in the Town, by publishing such notice of such sale in a newspaper having general circulation in the Town and by posting such notice on a Holliston Cable Access Television (HCAT) bulletin board and on the Town's website at least fourteen (14) days before the sale. The Treasurer shall also give notice of such sale to the Executive Director of the Holliston Housing Authority, the Chair of the Holliston Housing Trust and the Chair of the Holliston Housing Committee or its subsequent equivalent by first class letter at least forty-five (45) days before the sale. The Treasurer may hold a public auction and may reject any bid which he/she deems inadequate, and any such advertisement, notice or indication that real property is to be offered for sale by the Town of Holliston, or any department, commission, or other subdivision of the Town shall include the following statement: "Buyers should be aware that the Town of Holliston does not guarantee this property to be in conformity with existing zoning bylaws."

Whenever the proceeds of the sale or other disposal of real estate, other than that acquired through tax title foreclosure, by the Town of Holliston exceed five hundred dollars, the same shall be applied to the payment of indebtedness incurred in acquiring such real estate or shall be added to the sinking fund, if any, from which said indebtedness is payable, or if no such

indebtedness is outstanding will be applied to the Town's Capital Expenditure Fund as established by Chapter 46 of the Acts of 1993. The proceeds of a sale in excess of five hundred dollars of any park land by the Town shall be used only by the Town for acquisition of land for park purposes or for capital improvements to park land; or take any action relative thereto.
(Select Board)

MOTION: Moved that this Article be approved as presented in the Warrant.

CONSENT AGENDA

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds for the purposes of fixing the salaries and compensation of all elected officers of the Town effective July 1, 2020, which salaries and compensation are printed below.

| COMPENSATION SCHEDULE – ELECTED OFFICIALS | FY2020 | FY2021 |
|--|---------------|---------------|
| Board of Assessors | \$7,500 | \$7,500 |
| Select Board | \$175 | \$175 |
| Town Clerk (Salary) | \$69,519 | \$77,917 |
| Town Clerk (FY21 Salary Adjustment which shall sunset effective June 30, 2021) | | \$6,798 |

or take any action relative thereto. **(Select Board)**

MOTION: Moved that this Article be approved as presented in the Warrant.

SECONDED

DISCUSSION: Ken Szajda, 676 Fiske St., made a motion to amend Article 4.

MOTION TO AMEND: Reducing the compensation amount for the Board of Assessors and the Select Board to \$1.00 per member

SECONDED

DISCUSSION: Mary Greendale, 198 Highland St., agrees that the stipends should be looked at and possibly reconsidered, but feels that the Finance Committee should have spoken to the members of the affected Boards before making this recommendation. She compared it to taking a salary away from an employee and there should be a process to be followed. Tina Hein, 142 Union St., feels there should have been a process for this, and urges Town Meeting to vote against this amendment. Mr. Szajda, said that the Finance Committee was looking at the \$7,500 to balance the budget, and that they had a meeting with the Board of Assessors. Pam Zicko, 180 Fiske St., agrees that this should be brought up at a later date once the proper procedure has been followed. Jay Marsden, 32 Wendy Ln., is in favor of this amendment, and suggests a level playing field to then be discussed next year.

VOTE ON AMENDMENT: Failed by hand count vote.

Yes: 36 No: 58

VOTE: Passed by voice call vote to accept Article 4 as stated in the original motion.

ARTICLE 5. To see if the Town will vote to amend the Consolidated Personnel By-law Section 29, Job and Wage Classification Plan, by reflecting those revisions, deletions and/or additions to be effective as of July 1, 2020; or take any action relative thereto. **(Select Board)**

**Job and Wage Classification Plan
(Full and Part-Time Employees)**

| POSITION | Grade | POSITION | Grade |
|-----------------------------------|--------------|------------------------------|--------------|
| Administrative | | | |
| Assessor | 400 | Custodian | 100 |
| Assistant Clerk | 200 | Dispatcher | 200 |
| Assistant, Senior Center Director | 400 | Head Dispatcher | 400 |
| Assistant Director, Library | 500 | Head of Circulation, Library | 400 |
| Assistant, Recreation Director | 400 | Library Page | 50 |
| Assistant, Town | | | |
| Clerk | 400 | Matron, Police | 100 |
| Assistant, Treasurer/Collector | 400 | Outreach Coordinator | 400 |
| Cataloger, Library | 300 | Principal Clerk | 300 |
| Children's Librarian | 400 | Program Coordinator | 200 |
| Crossing Guard | 100 | Reference Librarian | 400 |
| Court Diversion/Community | | | |
| Therapist | 500 | Technician, Library | 100 |
| | | Van Driver | 100 |

| GRADE | STEP 1 | STEP 2 | STEP 3 | STEP 4 | STEP 5 | STEP 6 | STEP 7 |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 50 | 11.43 | 12.15 | 12.66 | 12.98 | 13.29 | 13.84 | 14.12 |
| 100 | 16.96 | 18.05 | 18.81 | 19.27 | 19.66 | 20.48 | 20.92 |
| 200 | 20.13 | 21.41 | 22.30 | 22.85 | 23.31 | 24.29 | 24.81 |
| 300 | 20.76 | 22.09 | 23.01 | 23.56 | 24.05 | 25.05 | 25.58 |
| 400 | 23.90 | 25.43 | 26.48 | 27.13 | 27.69 | 28.84 | 29.46 |
| 500 | 25.93 | 27.59 | 28.73 | 29.44 | 30.03 | 31.28 | 31.97 |

JOB AND WAGE CLASSIFICATION PLAN-MANAGERIAL

| Position | Grade | Position | Grade |
|------------------------|-------|----------------------------------|-------|
| Building Inspector | M2 | Police Chief | M5 |
| COA Director | M2 | Police Lieutenant | M4 |
| Conservation Agent | M2 | Principal Assessor | M3 |
| DPW Director | M4 | Recreation Director | M2 |
| Facilities Manager | M3 | Town Accountant | M3 |
| Fire Chief | M5 | Town Administrator | M6 |
| Health Agent/Director | M2 | Town Planner | M2 |
| Highway Superintendent | M3 | Treasurer/Collector | M4 |
| IT Director | M3 | Youth & Family Services Director | M2 |
| Library Director | M2 | | |

| GRADE | MIN | 1/3 POINT | MIDPOINT | 2/3 POINT | MAX |
|-------|---------|-----------|----------|-----------|---------|
| M2 | 57,667 | 67,792 | 77,917 | 88,041 | 98,166 |
| M3 | 72,549 | 80,914 | 89,280 | 97,645 | 106,010 |
| M4 | 91,386 | 102,144 | 107,523 | 112,902 | 123,660 |
| M5 | 130,000 | 142,500 | 155,000 | 167,500 | 180,000 |
| M6 | 150,000 | 157,500 | 165,000 | 172,500 | 180,000 |

JOB AND WAGE CLASSIFICATION PLAN-ADMINISTRATIVE SUPPORT

| | | | |
|--------------------------|----|----------------|----|
| Administrative Assistant | A2 | Office Manager | A1 |
|--------------------------|----|----------------|----|

| GRADE | MIN | 1/3 POINT | MIDPOINT | 2/3 POINT | MAX |
|-------------|--------|-----------|----------|-----------|--------|
| A1-35 HR/WK | 45,721 | 51,100 | 53,788 | 56,478 | 61,857 |
| A2-40 HR/WK | 57,667 | 64,420 | 67,798 | 71,175 | 77,928 |

JOB AND WAGE COMPENSATION PLAN-INTERMITTENT AND FIRE DEPARTMENT POSITIONS

INTERMITTENT RATES (Temporary, Seasonal and Per Diem)

| Position | Beginning Rate | Each Year Returning | Max Rate |
|------------------------------------|----------------------------|------------------------|-------------|
| Clerks to the Boards/Committees | \$18.00 | .25 per hour | \$22.00 |
| Per Diem Dispatchers | \$20.00 | .25 per hour | \$24.81 |
| Camp Director | \$20.00 | | \$24.00 |
| Camp Supervisor | \$14.00 | | \$18.00 |
| Lifeguard Supervisor | \$16.00 | | \$20.00 |
| Camp Counselors | Minimum Wage | .25 per hour | \$15.00 |
| Life Guards | Minimum Wage plus \$1 | .25 per hour | \$15.00 |
| Gate Guards | Minimum Wage | .25 per hour | \$15.00 |
| Clinic Assistants | Minimum Wage | .25 per hour | \$15.00 |
| Program Assistants | Minimum Wage | .25 per hour | \$15.00 |
| Landscaper | Minimum Wage | .25 per hour | \$15.00 |
| Bathroom Cleaners | \$25 per cleaning | | |
| Clinic Counselors | \$25 | | \$25.00 |
| Multi-Sport Counselor | 60% of the clinic revenues | | |
| Recycle Center Supervisor | \$20 | .25 per hour | \$24.00 |
| Temporary Clerical Employees | \$18.00 | .25 per hour | \$22.00 |
| Temporary DPW Employees | \$15 | .25 per hour | \$19.00 |

FIREFIGHTERS RATES

| | | | |
|--------------|-----------------------------|----------|----------|
| Deputy Chief | | Monthly | \$778.75 |
| Captain | | Monthly | \$515.75 |
| Lieutenant | | Monthly | \$472.25 |
| Firefighter | | Monthly | \$466.00 |
| Fire-Weekend | Deputy, Captain, Lieutenant | Weekend | \$402.75 |
| Fire-Weekend | Firefighters | Weekend | \$100.00 |
| Fire Hourly | Firefighter | Hourly | \$33.55 |
| | Lieutenant | Hourly | \$34.15 |
| | Captain | Hourly | \$35.75 |
| | Deputy | Hourly | \$38.95 |
| Training | | Training | \$75.00 |

Ambulance/EMT

| | | | |
|-------------------|---------------------------|---------|----------|
| AMB/EMT | First Responder/EMT-Basic | Hourly | \$22.00 |
| AMB/EMT | EMT-Advanced | Hourly | \$23.55 |
| AMB/EMT | EMT-Paramedic | Hourly | \$24.15 |
| EMT/SHIFT STIPEND | First Responder | Shift | \$78.75 |
| | EMT-Basic | Shift | \$84.05 |
| | EMT-Advanced | Shift | \$86.65 |
| | EMT-Paramedic | Shift | \$94.85 |
| Deputy Fire Chief | Deputy/EMS Supervisor | Monthly | \$890.65 |

MOTION: Moved that this Article be approved as presented in the Warrant.

SECONDED

DISCUSSION: Dan Alfred, 315 High St., made a motion to Amend Managerial Salary Ranges, as follows:

MOTION TO AMEND:

| | | | | | |
|----|---------|---------|---------|---------|---------|
| M5 | 117316 | 131,110 | 143,687 | 147,279 | 161,270 |
| M6 | 128,827 | 140,623 | 148,022 | 155,421 | 170,220 |

DISCUSSION: John Cronin, 40 Holly Ln., said that these current ranges are simply an administrative task, and a housekeeping issue. William Mayer, Moderator, asked if the Finance Committee had a recommendation on this Article and to be mindful of the Open Meeting Law, Mr. Szajda responded that they voted to support Mr. Alfred's amendment. Mr. Cronin noted that the Finance Committee was not posted for a meeting this evening, and asked Town Counsel to evaluate the consensus that the Finance Committee just completed. Mr. Szajda stated that they were not taking a vote he was confirming a vote that was taken earlier in the evening when Town Meeting was convened. Mr. Mayer asked Town Counsel to give an opinion on whether an informal consensus or poll of the Committee is permitted. Jason Talerma, Town Counsel, stated that he believes that Boards and Committees should be posted in order to take votes or deliberate at Town Meeting. Mr. Szajda then stated that the Finance Committee does not have a recommendation on this Article.

VOTE ON AMENDMENT: Failed by voice vote.

VOTE: Passed by voice call vote to accept Article 5 as stated in the original motion.

ARTICLE 6. To see if the Town will vote to authorize the Select Board to hold a public auction for the purpose of disposing of surplus departmental equipment; or take any action relative thereto. (**Select Board**)

MOTION: Moved that the Town vote to authorize the Select Board to dispose of surplus equipment, including office equipment, property, and or vehicles during Fiscal Year 2021.

CONSENT AGENDA

ARTICLE 7. To see if the Town will vote to authorize the Department of Public Works, with the approval of the Select Board, to use and expend sums received from the Commonwealth of Massachusetts as reimbursements under the Chapter 90 State Aid to Highways program for further construction, reconstruction and improvements, including surface treatments of approved public ways within the Town; or take any action relative thereto. **(Select Board)**

MOTION: Moved that the Department of Public Works with the approval of the Select Board, be authorized to use and expend sums received from the Commonwealth of Massachusetts as reimbursements under the Chapter 90 State Aid to Highways program for further construction, reconstruction and improvements, including surface treatments of approved public ways within the Town.

CONSENT AGENDA

ARTICLE 8. To see if the Town will vote to amend the interest rate per annum from 8% to 6% under the provisions of Massachusetts General Laws Chapter 59, Section 5, clause 41A, which regulates tax deferral for homeowners 65 years or older, pursuant to the authority contained in Chapter 136 of the Acts of 2005, thereby amending said clause 41A; or take any action relative thereto. **(Board of Assessors)**

MOTION: Moved that the Town vote pursuant to the provisions of clause 41A as amended of section 5 of General Laws Chapter 59, as amended by Chapter 136 of the Acts of 2005, amending the interest rate per annum from 8% to 6% for tax deferrals for homeowners 65 years or older, for the fiscal year commencing July 1, 2020.

CONSENT AGENDA

ARTICLE 9. To see if the Town will vote to accept the provisions of section 51 of Chapter 184 of the Acts of 2002, amending the income requirements under Massachusetts General Laws Chapter 59, section 5, clause 41C, or take any action relative thereto. **(Board of Assessors)**

MOTION: Moved that the Town vote to accept the provisions of section 51 of Chapter 184 of the Acts of 2002, amending the income requirements under Massachusetts General Laws Chapter 59, section 5, clause 41C, for the fiscal year commencing July 1, 2020.

CONSENT AGENDA

ARTICLE 10. To see if the Town will vote to authorize the spending limits of the following revolving funds established under the Town Bylaw and General Laws Chapter 44, Section 53E ½: **(Select Board)**

| Revolving Fund | Spending Limit |
|---------------------------------|-----------------------|
| Wetlands Filing Fee | \$40,000 |
| Council on Aging | \$5,000 |
| Composting Kit | \$3,000 |
| Response and Recovery | \$25,000 |
| Abutters List | \$5,000 |
| Building Inspection | \$100,000 |
| Town Hall Rental | \$25,000 |
| Senior Center Van | \$10,000 |
| Agricultural Commission | \$10,000 |
| Scaler of Weights and Measures | \$5,000 |
| Fluorescent Bulb Recycling | \$3,000 |
| Banner | \$5,000 |
| Accident Fee | \$5,000 |
| Inoculation | \$20,000 |
| Cost of Prosecution | \$30,000 |
| Nutrition | \$10,000 |
| Pinecrest Golf Course | \$200,000 |
| Technology Repair and Replenish | \$75,000 |

MOTION: Moved that the Town vote to authorize spending limits for the revolving funds as they are printed in the Warrant pursuant to Massachusetts General Laws, Chapter 44, Section 53E1/2.

CONSENT AGENDA

ARTICLE 11. To see what money the Town will vote to raise and appropriate or transfer from available funds to meet expenses and outlays to Town departments, salaries of Town Officers, sundry and miscellaneous but regular expenditures, for a Reserve Fund, and to appoint trustees or caretakers or authorize the Select Board to appoint caretakers of the cemeteries of the Town not otherwise provided for, for the ensuing year; or take any action relative thereto. **(Omnibus Budget)**

MOTION: Move that the Town raise and appropriate \$60,941,576, appropriate \$400,000 from the stabilization fund, appropriate \$2,279,115 from the Water Enterprise Fund, and appropriate \$112,000 from fiscal year 2020 Free Cash to meet the expenses and outlays for Town departments, salaries of Town Officers, sundry and miscellaneous but regular expenditures, for a Reserve Fund and all other expenses of the Town not otherwise provided for, with all departmental expenses reflected in the 'recommended' column of the Omnibus Budget as presented in the Report of the Finance Committee; **CONTINGENT UPON ARTICLE 4:** further to raise and appropriate an additional \$7500 for line item 51000 – Board of Assessors Personal Services.

Select Board **01122**

| | |
|----------------------------|------------------|
| 51000 Personal Services | \$289,855 |
| 52000 Purchased Services | 56,000 |
| 54000 Supplies & Materials | 300 |
| 57000 Other Expenses | 5,700 |
| TOTAL | \$351,855 |

Finance Committee **01131**

| | |
|----------------------------|-----------------|
| 51000 Personal Services | \$ 1,220 |
| 54000 Supplies & Materials | 50 |
| 57000 Other Expenses | 255 |
| TOTAL | \$ 1,525 |

Other Financial Administration **01132**

| | |
|-----------------------------|------------------|
| 57810 Reserve for Transfers | \$ 600,000 |
| TOTAL | \$600,000 |

Town Accountant **01134**

| | |
|----------------------------|------------------|
| 51000 Personal Services | 140,363 |
| 52000 Purchased Services | 33,075 |
| 54000 Supplies & Materials | 550 |
| 57000 Other Expenses | 700 |
| TOTAL | \$174,688 |

Board of Assessors **01141**

| | |
|----------------------------|------------------|
| 51000 Personal Services | \$207,259 |
| 52000 Purchased Services | 21,804 |
| 54000 Supplies & Materials | 1,000 |
| 57000 Other Expenses | 2,900 |
| TOTAL | \$232,963 |

Treasurer/Collector **01145**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 328,130 |
| 52000 Purchased Services | 53,298 |
| 54000 Supplies & Materials | 5,000 |
| 57000 Other Expenses | 3,500 |
| TOTAL | \$ 389,928 |

Technology **01155**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 97,645 |
| 52000 Purchased Services | 5,025 |
| 54000 Supplies & Materials | 200 |
| 58000 Capital | 46,226 |
| TOTAL | \$ 149,096 |

Town Clerk **01161**

| | |
|----------------------------|------------|
| 51000 Personal Services | \$ 161,984 |
| 52000 Purchased Services | 5,280 |
| 54000 Supplies & Materials | 920 |
| 57000 Other Expenses | 3,313 |

TOTAL **\$ 171,497**

Elections 01162

51000 Personal Services \$ 28,619
52000 Purchased Services 4,650
54000 Supplies & Materials 5,665
TOTAL \$ 38,934

Conservation Commission 01171

51000 Personal Services \$ 50,459
52000 Purchased Services 2,550
54000 Supplies & Materials 204
57000 Other Expenses 1,223
TOTAL \$ 54,436

Planning Board 01175

51000 Personal Services \$ 92,312
52000 Purchased Services 2,900
54000 Supplies & Materials 250
57000 Other Expenses 500
TOTAL \$ 95,962

Zoning Board of Appeals 01176

51000 Personal Services \$ 6,520
52000 Purchased Services 4,028
54000 Supplies & Materials 150
57000 Other Expenses 225
TOTAL \$ 10,923

Economic Development 01182

51000 Personal Services \$ 0
52000 Purchased Services 13,867
54000 Supplies & Materials 200
TOTAL \$ 14,067

Public Buildings 01192

51000 Personal Services \$ 0
52000 Purchased Services 280,850
54000 Supplies & Materials 1,750
TOTAL \$ 282,600

Sustainability Coordinator 01999

52000 Purchased Services \$50,000
TOTAL \$50,000

Police Department 01210

51000 Personal Services \$2,877,004
52000 Purchased Services 99,710
54000 Supplies & Materials 17,410
57000 Other Expenses 22,230
58000 Capital Outlay 1,435
TOTAL \$3,017,789

Auxiliary Police 01211

52000 Purchased Services \$ 190
54000 Supplies & Materials 7,364
57000 Other Expenses 6,210
TOTAL \$ 13,764

Fire Department 01220

51000 Personal Services \$765,918

| | |
|----------------------------|------------------|
| 52000 Purchased Services | 79,528 |
| 54000 Supplies & Materials | 12,000 |
| 57000 Other Expenses | 5,250 |
| 58000 Capital Outlay | 13,108 |
| TOTAL | \$875,804 |

Ambulance **01231**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 349,314 |
| 52000 Purchased Services | 104,050 |
| 54000 Supplies & Materials | 24,100 |
| 57000 Other Expenses | 2,000 |
| 58000 Capital Outlay | 0 |
| TOTAL | \$ 479,464 |

Building Inspection **01241**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$134,876 |
| 52000 Purchased Services | 14,100 |
| 54000 Supplies & Materials | 700 |
| 57000 Other Expenses | 1,800 |
| 58000 Capital Outlay | 2,500 |
| TOTAL | \$ 153,976 |

Sealer of Weights & Measures **01244**

| | |
|----------------------------|-------------|
| 51000 Personal Services | \$ 0 |
| 52000 Purchased Services | 0 |
| 54000 Supplies & Materials | 0 |
| TOTAL | \$ 0 |

Emergency Management **01291**

| | |
|----------------------------|------------------|
| 52000 Purchased Services | \$ 10,515 |
| 54000 Supplies & Materials | 311 |
| 57000 Other Expense | 450 |
| TOTAL | \$ 11,276 |

Animal Control **01292**

| | |
|----------------------------|------------------|
| 51000 Personal Services | \$ 0 |
| 52000 Purchased Services | 38,000 |
| 54000 Supplies & Materials | 0 |
| TOTAL | \$ 38,000 |

Schools **01300**

| | |
|----------------------------|----------------------|
| 51000 Personal Services | \$ 28,541,938 |
| 52000 Purchased Services | 3,849,731 |
| 54000 Supplies & Materials | 580,885 |
| 55000 Fuels | 54,000 |
| 56000 Intergovernmental | 1,527,073 |
| 57000 Other Expenses | 400,781 |
| 58000 Capital Outlay | 185,307 |
| TOTAL | \$ 35,139,715 |

Keefe Technical School: **01371**

| | |
|-------------------------|---------------------|
| 57000 Intergovernmental | \$1,214,357 |
| TOTAL | \$ 1,214,357 |

DPW Highway Department **01420**

| | |
|----------------------------|---------------------|
| 51000 Personal Services | \$ 817,487 |
| 52000 Purchased Services | 262,244 |
| 54000 Supplies & Materials | 64,279 |
| 57000 Other Expenses | 606 |
| 58000 Capital Outlay | 320,875 |
| TOTAL | \$ 1,465,491 |

Facilities Manager **01422**

| | |
|----------------------------|------------------|
| 51000 Personal Services | \$ 95,683 |
| 52000 Purchased Services | 600 |
| 54000 Supplies & Materials | 500 |
| 57000 Other Expenses | 1,000 |
| TOTAL | \$ 97,783 |

DPW Snow & Ice Removal **01423**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 50,000 |
| 52000 Purchased Services | 106,215 |
| 54000 Supplies & Materials | 93,785 |
| TOTAL | \$ 250,000 |

Street Lighting **01424**

| | |
|-----------------------|------------------|
| 52120 Street Lighting | \$ 70,000 |
| TOTAL | \$ 70,000 |

Solid Waste **01433**

| | |
|-------------------|---------------------|
| 52120 Solid Waste | \$ 1,222,851 |
| TOTAL | \$ 1,222,851 |

Wastewater Treatment **01440**

| | |
|----------------------------|------------------|
| 52000 Purchased Services | \$ 89,790 |
| 54000 Supplies & Materials | 2,000 |
| TOTAL | \$ 91,790 |

Other Public Works **01499**

| | |
|---------------------------|-------------------|
| 54000 Motor Vehicle Fuels | \$ 115,000 |
| TOTAL | \$ 115,000 |

Board of Health **01512**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 145,417 |
| 52000 Purchased Services | 7,350 |
| 54000 Supplies & Materials | 650 |
| 57000 Other Expenses | 1,100 |
| TOTAL | \$ 154,517 |

Council on Aging **01541**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 175,439 |
| 52000 Purchased Services | 58,272 |
| 54000 Supplies & Materials | 9,250 |
| 57000 Other Expenses | 1,200 |
| TOTAL | \$ 244,161 |

Youth Services **01542**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 137,904 |
| 52000 Purchased Services | 6,350 |
| 54000 Supplies & Materials | 1,000 |
| 57000 Other Expenses | 3,000 |
| TOTAL | \$ 148,254 |

Veterans' Services **01543**

| | |
|----------------------------|------------------|
| 54000 Supplies & Materials | 1,450 |
| 56000 Intergovernmental | 42,354 |
| 57000 Benefits | 50,000 |
| TOTAL | \$ 93,804 |

Library **01610**

| | |
|----------------------------|-------------------|
| 51000 Personal Services | \$ 352,629 |
| 52000 Purchased Services | 74,719 |
| 54000 Supplies & Materials | 87,355 |
| 57000 Other Expenses | 300 |
| TOTAL | \$ 515,003 |

| | | |
|-------------------------|--------------|-------------------|
| Park Commission | 01650 | |
| 51000 Personal Services | | \$ 131,009 |
| TOTAL | | \$ 131,009 |

| | | |
|--------------------------|--------------|-----------------|
| Rail Trail | 01660 | |
| 52000 Purchased Services | | \$ 1,000 |
| TOTAL | | \$ 1,000 |

| | | |
|----------------------------|--------------|-----------------|
| Celebrations | 01692 | |
| 54000 Supplies & Materials | | \$ 2,000 |
| TOTAL | | \$ 2,000 |

| | | |
|--------------------------|--------------|---------------------|
| Debt Service | 01710 | |
| 52000 Purchased Services | | \$ 4,000 |
| 57600 Debt Service | | 3,013,054 |
| TOTAL | | \$ 3,017,054 |

| | | |
|-------------------|--------------|---------------------|
| County Retirement | 01911 | |
| 51000 Benefits | | \$ 2,144,455 |
| TOTAL | | \$ 2,144,455 |

| | | |
|-----------------------|--------------|-------------------|
| Workers' Compensation | 01912 | |
| 51000 Benefits | | \$ 302,072 |
| TOTAL | | \$ 302,072 |

| | | |
|----------------|--------------|-------------------|
| Unemployment | 01913 | |
| 51000 Benefits | | \$ 100,000 |
| TOTAL | | \$ 100,000 |

| | | |
|-------------------|--------------|---------------------|
| Employee Benefits | 01914 | |
| 51750 Insurance | | \$ 5,875,659 |
| 51790 Benefits | | 1,580,982 |
| TOTAL | | \$ 7,456,641 |

| | | |
|----------------------|--------------|-------------------|
| Liability Insurance | 01945 | |
| 57000 Other Expenses | | \$ 275,572 |
| TOTAL | | \$ 275,572 |

| | | |
|-----------------------------|--------------|--------------------|
| Dept. of Public Works Water | 61450 | |
| 51000 Personal Services | | \$ 809,471 |
| 52000 Purchased Services | | 495,164 |
| 54000 Supplies & Materials | | 267,701 |
| 56000 Intergovernmental | | 4,000 |
| 57000 Other Expenses | | 5,678 |
| 58000 Capital Outlay | | 15,000 |
| 57000 Debt Service | | 682,101 |
| TOTAL | | \$2,279,115 |

SECONDED

DISCUSSION: Rick Gallimore, 785 Central St., asked why the Personal Services had a larger than normal increase. Ken Szajda, 676 Fiske St., responded that it is largely due to the managerial salary adjustments, and the step increases for staff on the Wage Chart.

VOTE: As read, each article was voted on and passed by at least a majority voice vote to accept the motions in Article 11.

ARTICLE 12. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Capital Expenditure Fund; or take any action relative thereto. **(Select Board)**

MOTION: Move that the town raise and appropriate \$1,425,000, and appropriate \$88,000 from Fiscal Year 2020 Free Cash for the Capital Expenditure Fund.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 12 as stated in the motion.

ARTICLE 13: To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of capital expenditures, including replacement and new vehicles and equipment, for the Schools, Police, Select Board, Fire, and authorize the Select Board to trade or sell used equipment toward part of the purchase price; or take any action relative thereto. **(Select Board)**

| Department | Item/Activity | Estimated |
|-------------------|---|--------------------|
| Cost | | |
| School Committee | Miller Roof | \$125,000 |
| School Committee | Kamitian Field | \$500,000 |
| School Committee | Technology | \$122,214 |
| Select Board | 1750 Washington Street Improvements | \$8,600 |
| Select Board | Public Safety Interoperability Improvements | \$283,020 |
| | | \$1,038,834 |

MOTION: Moved that the Town vote to appropriate \$1,038,834 from the Capital Expenditure Fund to fund the purchase of the items listed in the Article.

SECONDED

DISCUSSION: Ron Pipe, 54 Pilgrim Rd., feels that spending \$500,000 on Kamitian Field During these financially difficult times, seems like a misappropriation of funds. He then made a Motion to amend Article 13 as follows:

MOTION TO AMEND: To remove \$500,000 from the Capital Expenditure.

SECONDED

DISCUSSION: Ken Szajda, 676 Fiske St., stated that the field is long past its expected life and that this was budgeted for in the Capital Plan as a maintenance item. Tina Hein, 142 Union St., agrees that we should reconsider appropriating the money for this project at this time because her understanding was that we would only be putting forth essential capital items and considers public safety items more essential than the field. Aislinn Weaver, 69 Woodland St., asked why would we replace the field if we may be replacing or moving the High School. Anne Louise Hanstad, School Committee, responded that the field would remain in its current location. Jay Marsden, 32 Wendy Ln., would like to fund this project, as the field has moved into a state of disrepair and has become a safety hazard.

VOTE ON AMENDMENT: Failed by voice vote.

VOTE: Passed by voice vote to accept Article 13 as originally stated in the motion.

ARTICLE 14. To see if the Town will vote to act on the report of the Community Preservation Committee for the fiscal year 2021 community preservation budget and to appropriate or reserve for later appropriation monies from Community Preservation Fund annual revenues or available funds for the administrative expenses of the Community Preservation Committee, the payment of debt service, the undertaking of community preservation projects and all other necessary and proper expenses for the year: **(Community Preservation Committee)**

Reserves

| | |
|--|-----------|
| Community Housing Reserve | \$ 66,600 |
| Open Space Reserve | \$ 66,600 |
| Historic Resources Reserve | \$ 66,600 |
| Community Preservation Fund Budget Reserve | \$466,200 |

Appropriations

| | |
|---|----------|
| Administrative Functions to support the Committee | \$5,000; |
|---|----------|

Total: \$671,000

or take any action relative thereto.

MOTION: Moved to (1) appropriate annual Community Preservation reserves and appropriations as printed in the Warrant.

CONSENT AGENDA

ARTICLE 15. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Stabilization Fund; or take any action relative thereto.
(Select Board)

MOTION: Moved that the Town vote to indefinitely postpone this Article.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to indefinitely postpone Article 15 as stated in the motion.

ARTICLE 16. To see if the Town will vote to change the use of the top three (3) feet of the landfill located at Marshall Street from landfill purposes to general municipal purposes and authorize the Select Board to enter into a Lease Agreement for up to twenty-five years for the reuse of the former landfill off Marshall Street for the purposes of installing and operating a solar photovoltaic facility on terms and conditions which the Board determines are in the best interest of the Town, and further to enter into a Power Purchase Agreement for periods of up to twenty-five years for the purchase of the solar energy generated by the facility, and further in accordance with G.L. c. 59, Sec 38H to authorize the Select Board and the Board of Assessors to negotiate and enter into a tax agreement for the payment of personal property taxes on the solar facility for a period of up to 25 years, or take any action relative thereto. **(Select Board)**

MOTION: Moved that the Town approve the Article as printed in the Warrant.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 16, as stated in the motion.

ARTICLE 17. To see if the Town will vote to grant an easement, license agreement and or lease agreement with the approval of Town Counsel and the Select Board, and to authorize the Town Administrator to sign the appropriate documents on behalf of the Town for the installation of a roof top solar panels and any related equipment at the 59 Central Street Fire Station, or take any action relative thereto. **(Select Board)**

MOTION: Moved that the Town approve the Article as printed in the Warrant.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 17, as stated in the motion.

ARTICLE 18. To see if the Town will vote to accept Massachusetts General Law, 53E ½ for the purposes of accepting grants and donations to the Community Farm Committee for rentals and fees for payment of utilities, repairs and maintenance with a limit of \$5,000 per year, or take any action relative thereto. **(Select Board)**

MOTION: Moved that the Town amend Section 5 *Authorized Revolving Funds of Article XLIII Revolving Accounts* of the General By-laws, by adding the new revolving fund for the Community Farm Committee, and approving the Fiscal Year 2021 expenditure limit, as printed in the warrant, and to amend the table in said Bylaw by adding the following:

| Revolving Fund | Authorized to Spend | Fees/Charges/Receipts | Expenses payable | Other requirements | Fiscal years |
|----------------|--------------------------|-----------------------|------------------------------------|--------------------|------------------------|
| Community Farm | Community farm Committee | Rentals and fees | Utilities, repairs and maintenance | None | Beginning July 1, 2020 |

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 18, as stated in the motion.

ARTICLE 19. To see if the Town will vote to accept as public ways, Hopping Brook Road (Sta. 0+00 to Sta. 40+93.02) and Boynton Road in the Hopping Brook Definitive Subdivision, as shown on the plan entitled "Roadway Acceptance plan in Holliston, MA" dated October 18, 2001 (revised through December 2002), prepared by Schofield Brothers of New England, Inc. and Deer Run (Sta. 0+00 to Sta. 6+77.43) in the Courtland Square Definitive Subdivision as shown on a plan entitled "Acceptance Plan 'Deer Run' Holliston, MA" dated September 20, 2011, prepared by GLM Engineering Consultants, Inc. such ways having been laid out as Town Ways by the Select Board and will further vote to authorize the Select Board and acquire by donation, purchase or eminent domain, rights sufficient to use Hopping Brook Road, Boynton Road, Deer Run and Indian Ridge Road South all purposes for which public ways are used in the Town of Holliston, or take any action relative thereto. **(Select Board)**

MOTION: Moved to accept the street acceptances as it is printed in the Warrant and to authorize the Select Board to take any and all actions associated therewith, including the acceptance of deeds and appurtenant easements with respect thereto.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 19, as stated in the motion.

ARTICLE 20. To see if the Town will vote to raise and appropriate or transfer from available funds \$5,740.00 for labor, materials, and equipment for the installation and upgrades of a traffic signal at Washington, Woodland and High streets, or take any action relative thereto.
(Select Board)

MOTION: Moved that the Town raise and appropriate \$5,740 for the purpose stated in the article.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 20, as stated in the motion.

ARTICLE 21. To see if the Town will vote to amend General By-Law Article XL Stormwater Management and Land Disturbance By-Law adopted in May 2008 as follows to reflect goals of the Town's 2019 Stormwater Management Program Plan. New text is represented by ***bold italic*** text and text to be removed is represented by ~~striketrough~~ text:

A. Purpose

The purpose of this by-law is to control the adverse impacts of increased post-development stormwater runoff, nonpoint source pollution associated with development and redevelopment as well as erosion and sedimentation associated with land disturbance and construction. Increased and contaminated stormwater runoff associated with developed land uses and the accompanying increase in impervious surface are major causes of: impairment of water quality and flow, contamination of drinking water supplies, erosion of stream channels, alteration or destruction of habitat and flooding.

This bylaw seeks to meet the following objectives:

- Minimize damage to public and private property and infrastructure;
- Safeguard the public health, safety, environment and general welfare;
- Protect water resources and prevent contamination of drinking water supplies;
- Require practices that limit soil erosion and sedimentation on construction sites;
- Require practices that control volume and rate of stormwater runoff resulting from land disturbance activities;
- Establish the Town of Holliston's legal authority to ensure compliance with the provisions of this by-law through permitting, inspection, monitoring and enforcement.

B. Authority

This bylaw is adopted under the authority granted by the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, pursuant to the regulations of the federal Clean Water Act, found at 40 CFR 122.34. This bylaw is intended to meet certain provisions of the Town's requirement to comply with the National Pollutant Discharge Elimination System (NPDES) Regulations (Phase I and II Rules).

C. Applicability

No person shall undertake an activity which may include clearing, ***grubbing***, grading, ***placement of fill***, excavation ***of soil*** or other site work that will result in a land disturbance exceeding any of the following thresholds, without a Land Disturbance Permit from the Planning Board.

criteria and information, including specifications and standards of the latest editions of the Massachusetts Stormwater Management Policy and Technical Handbooks and Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas, or local equivalents based on improvements in engineering, monitoring and local maintenance experience. The regulations shall be adopted after a public hearing.

4. Waiver. The Board may waive strict compliance with any requirement of this by-law where such action is allowed by federal, state and local statutes and/or regulations, is in the public interest, and is not inconsistent with the purpose and intent of this by-law.
5. Delegation of Authority. The Planning Board may choose to delegate, in writing, its authority in whole or in part, to a qualified representative.

F. General Permit Procedures and Requirements

1. Entry. Filing an application for a permit grants the Planning Board and its agents permission to enter the site to verify the information in the application and to inspect for compliance with permit conditions.
2. Fee Structure. The Board shall obtain with each submission an Application Fee established by the Board to cover expenses connected with the public hearing and application review. ***The Board may, at the applicant's expense per the provisions of G.L. Chapter 44, Section 53G, retain a Registered Professional engineer or other professional consultant to advise the Board on any or all aspects of the application.***
3. Permits. The Planning Board shall, within ~~30~~ **45** days of the receipt of a completed application:
 - a. Approve the application upon finding that the proposed plan will protect water resources and meets the objectives and requirements of this bylaw;
 - b. Approve the permit with conditions, modifications or restrictions that are required to ensure that the project will protect water resources and meets the objectives and requirements of this bylaw;
 - c. Disapprove the application if the proposed plan will not protect water resources or fails to meet the objectives or requirements of this bylaw.

After an application has been submitted, no tree removal, no utility installation, no ditching, grading or construction of drives, no grading of lots or land, no excavation except for purposes of soil testing, no dredging or filling, and no construction of buildings or structures shall commence on any part of the development site until the application has been reviewed and approved in accordance with this by-law and its' implementing regulations.

4. Failure of the Planning Board to take final action upon an application within 30 calendar days of receipt of a complete application shall be deemed to be approval of such application. Upon certification by the Town Clerk that the allowed time has passed without action by the Planning Board, the Permit shall be issued.
5. Project Completion. At completion of the project, the permittee shall submit as-built drawings of all structural stormwater controls and treatment best management practices required for the site. ***The as-built drawing shall document deviations from the approved plans, if any, and be certified by a registered professional engineer.*** This requirement may be waived at the Planning Board's discretion. No occupancy permit shall be granted

unless and until the construction of all site improvements are complete or the work remaining to be done is secured.

G. Appeals. A decision of the Planning Board shall be final.

H. Enforcement. The Planning Board or an authorized agent shall enforce this bylaw and its implementing regulations and may pursue all civil and criminal remedies for such violations. Enforcement shall be further defined and included as part of any regulations promulgated as permitted under this bylaw.

I. Severability If the provisions of any portion of this by-law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of the by-law, or take any action relative thereto. **(Planning Board)**

MOTION: Moved that the Town approve changes to Article XL *Stormwater Management & Land Disturbance*, as printed in the Warrant.

SECONDED

DISCUSSION: None

VOTE: Unanimously passed by voice call vote to accept Article 21, as stated in the motion.

ARTICLE 22. “A significant number of puppies, kittens, and rabbits sold at local pet shops come from large-scale, commercial breeding facilities (puppy mills) where the health and welfare of the animals are not adequately provided for. The ordinance proposed for the Holliston Town Meeting is as follows:

Section 1. Restrictions on the Sale of Animals No pet store shall sell, deliver, offer for sale, barter, auction, give away, or otherwise transfer or dispose of cats or dogs or rabbits, except for a dog, cat or rabbit displayed by a shelter or animal rescue organization.

Nothing in this section shall prohibit pet stores from collaborating with an animal care facility or animal rescue organization to offer space for such entities to showcase adoptable dogs and cats. The animal rescue organizations must be in compliance with all relevant local, state, and federal guidelines, including but not limited to registration and approval as a 501C3 nonprofit charity, in possession of a current Certificate of Solicitation from the Massachusetts Attorney General’s Office, in compliance with state and local kennel bylaws, and be listed as an approved animal rescue operation by the Massachusetts Department of Agricultural Resources.

Section 2. Transparency. Any pet shop operating within Holliston, Massachusetts must display prominently a sign next to each available animal the name of the organization and location the animal was received from, and make documentation validating this statement available to consumers as well as animal control officers and other town officials upon request.

Section 3. Recordkeeping. Each pet shop shall maintain records sufficient to document the source of each animal it acquires, for at least a period of two years following the date of acquisition. Such records shall be made available immediately upon request to the Holliston Animal Control Officer, Holliston Animal Inspector, Holliston Police or any of their designees.

Section 4. Penalties. Any person or entity, except as provided by law, who sells a dog, cat, or rabbit in violation of these bylaws shall be fined three hundred (\$300.00) dollars per violation. Each animal sold or offered for sale in violation of this bylaw shall constitute a separate offense. Any animal being offered for sale or transferred, or displayed in violation of any of these sections may be seized or impounded.

Section 5. Enforcement. The Holliston Animal Inspector, Holliston Animal Control Officer, Holliston Police, or any of their designees shall have the authority to enforce all violations of these sections.

Any animal being offered for sale or transfer, or displayed in violation of these sections, may be seized or impounded, unless the enforcing officer determines that seizure or impoundment will be detrimental to the safety and/or health of the animal.

Animals seized pursuant to this section will be held for a period of seven days. The person or entity in violation of these sections may file an administrative hearing to appeal the seizure within seven days of the seizure of the animal(s). If after seven days, the person or entity fails to file an appeal the animal(s) shall be surrendered to Holliston Animal Control.

Section 6. Severability. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 7. Applicability. If any provision of these sections imposes greater restrictions or obligations than those imposed by any other general law, special law, regulations, rule, ordinance, order, or policy, then the provisions of these sections shall control.

Section 8. Effective Date. This ordinance shall become effective 90 days after passage.

Definitions

Animal care facility means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal rescue organization means any not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes. This term does not include any entity housed on the premises of a breeder or broker, obtains dogs from a breeder or broker in exchange for payment or compensation, or resells dogs obtained from a breeder or broker and provides payment or compensation to such breeder or broker.

Breeder means a person who maintains dogs, cats, or rabbits for the purposes of breeding and selling its offspring.

Broker means a person who transfers dogs, cats, or rabbits at wholesale for resale by another.

Cat means a member of the species of domestic cat, *Felis catus*, including kittens.

Dog means a member of the species of domestic dog, *Canis familiaris*, including puppies.

Flea market means a building, structure, or open area occupied by one or more vendors, other than retail stores, for sale to the public of new or used goods or products.

Offer for sale means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

Pet shop means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal rescue organization, as defined.

Rabbit means a small mammal of the family Leporidae of the order Langomorpha Oryctogus cuniculus" (**Petition**)

MOTION: Moved that the Town approve the Article as printed in the Warrant.

SECONDED

DISCUSSION: Janeen Cox, 67 Overlook Dr., gave a presentation on the article, which is put forth to protect consumers and animals from inhumane puppy mills, that are commercial facilities that breed up to 1,000 puppies per year under substandard conditions. Gary Zegel, 511 Washington St., questions a by-law that is not enforceable, how would anyone know where a dog actually came from, he also feels that this by-law would put a strain on our resources and encourages we not vote for this. Ms. Cox stated that the Animal Control Officer would be the enforcement agent. Kristen Grace, 14 Hillside Dr., believes in the intent of this article, however she finds issues with some of the definitions in this article are inconsistent with that of the State, she feels this article needs more work before being passed and urges residents not to vote for it. Jay Leary, 146 Karen Cir., made a motion to indefinitely postpone Article 22.

MOTION: To indefinitely postpone Article 22

SECONDED

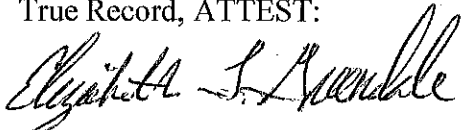
DISCUSSION: Ms. Cox explained that the State does not currently regulate Puppy Mills.

VOTE: The motion to indefinitely postpone Article 22, failed by voice vote.

VOTE: Passed by voice vote to accept Article 22, as stated in the original motion.

The Meeting was adjourned at 10:31 pm.

True Record, ATTEST:



Elizabeth Turner Greendale, CMC/CMMC
Town Clerk