

# **TOWN OF STOUGHTON**

## **SPECIAL TOWN MEETING**

### **DECEMBER 5, 2016**



## **REPORT OF THE COMMITTEE OF FINANCE AND TAXATION**

**Town Meeting Representatives:  
Please bring this Packet to the Special Town Meeting**

**COMMONWEALTH OF MASSACHUSETTS**  
**TOWN OF STOUGHTON**  
**SPECIAL TOWN MEETING WARRANT**

Norfolk, ss. Officer's Return, Stoughton:

By virtue of this Warrant, I, on \_\_\_\_\_ notified and warned the inhabitants of the Town of Stoughton, qualified to vote on Town affairs, to meet at the place and at the time specified by posting attested copies of this Special Town Meeting Warrant in the following public places within the Town of Stoughton:

Precinct 1	Stop & Shop	278 Washington Street
Precinct 2	Stoughton Public Library	84 Park Street
Precinct 3	Bob's Foodmart	289 Park Street
Precinct 4	Andy's Market	330 Plain Street
Precinct 5	Tomas Variety Store	257 School Street
Precinct 6	Stoughton Quick Stop	2139 Central Street
Precinct 7	Page's Grocery & Liquors	458 Pearl Street
Precinct 8	Town Hall	10 Pearl Street
Precinct 8	Stoughton Police Department	26 Rose Street

The date of posting being not less than fourteen (14) days prior to December 5, 2016, the date set for the Special Town Meeting in this Warrant.

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Lawrence Verdun, Constable  
Stoughton, MA

At seven o'clock in the evening, at which time and place the following articles are to be acted upon and determined exclusively by the Town Meeting Members in accordance with the provision of the Town of Stoughton Charter.

You are also to notify the inhabitants aforesaid to meet at:

**STOUGHTON HIGH SCHOOL AUDITORIUM**

**232 PEARL STREET, STOUGHTON**

**ON MONDAY the FIFTH DAY of DECEMBER, 2016**

at seven o'clock in the evening, then and there to act on the following Articles:

**ARTICLE FS1 Collective Bargaining – Library Union**

To see if the Town will vote to approve a collective bargaining contract between the Town and the Library Union; and, if necessary, to raise and appropriate, and/or transfer from available funds in the Treasury, if any, a sufficient sum of money to fund the cost items of the first fiscal year of and implement said collective bargaining contract between the Town and the Library Union; or take any other action relative thereto.

Inserted by: Board of Selectmen  
Date: October 18, 2016

**RECOMMENDATION:** That the Town vote to approve a collective bargaining contract between the Town and the Library Union.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to approve this article.

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**ARTICLE FS2 Collective Bargaining – Public Works Assoc.**

To see if the Town will vote to approve a collective bargaining contract between the Town and the Public Works Association; and, if necessary, to raise and appropriate, and/or transfer from available funds in the Treasury, if any, a sufficient sum of money to fund the cost items of the first fiscal year of and implement said collective bargaining agreement between the Town and the Public Works Association; or take any other action relative thereto.

Inserted by: Board of Selectmen  
Date: October 18, 2016

**RECOMMENDATION:** That the Town vote to approve a collective bargaining contract between the Town and the Public Works Association.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend approval this article.

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### **ARTICLE FS3 Collective Bargaining – Central Dispatch Union AFSCME**

To see if the Town will vote to approve a collective bargaining contract between the Town and the Central Dispatch Union AFSCME; and, if necessary, to raise and appropriate, and/or transfer from available funds in the Treasury, if any, a sufficient sum of money to fund the cost items of the first fiscal year of and implement said collective bargaining agreement between the Town and the Central Dispatch union AFSCME; or take any other action relative thereto.

Inserted by: Board of Selectmen

Date: October 18, 2016

**RECOMMENDATION:** That the Town vote to approve a collective bargaining contract between the Town and the Central Dispatch Union AFSCME.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend approval this article.

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### **ARTICLE FS4 Unpaid Bills**

To see if the Town will vote to raise and appropriate, transfer from available funds in the Treasury, if any, and/or borrow a sufficient sum of money to pay any unpaid bills from prior fiscal years in excess of departmental appropriations; or to take any other action relative thereto.

FY2013	Verizon	\$123.79
FY2016	Care Central	\$30.00

**Estimated Cost: \$153.79**

Inserted By: Board of Selectmen

Req. by: William Rowe, Town Accountant  
October 18, 2016

**RECOMMENDATION:** That the Town vote to appropriate \$153.79 to pay prior fiscal years unpaid bills, and that to meet this appropriation, \$30.00 be transferred from the FY2017 DPW Administrative operating budget and \$123.79 be transferred from the FY2017 Central Purchasing operating budget.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend approval this article.

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## **ARTICLE FS5 Supplement Fiscal Year 2017 Departmental Budgets**

To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, if any, a sufficient sum of money to supplement Fiscal Year 2017 departmental budgets or fund previously approved articles; or take any other action relative thereto.

Information Systems	Munis Maintenance Annual Fee	\$68,696.25
Central Dispatch	FY17 Central Dispatch Union AFSCME	\$44,000.00

**Estimated Cost: \$112,696.25**

Inserted by: Board of Selectmen  
Req. by: William Rowe, Town Accountant  
October 18, 2016

**RECOMMENDATION:** That the Town vote to appropriate \$112,696.25 for Fiscal Year 2017 departmental budget items, and that to meet this appropriation, \$68,696.25 be transferred from Department 910, Town Wide Insurance and \$44,000.00 be raised in the Fiscal Year 2017 tax levy.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend approval of \$68,696 from property casualty and approval of \$44,000 from tax levy.

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## **ARTICLE FS6 Completion of the Central Dispatch and HVAC Units at the Police Station**

To see if the Town will vote to raise and appropriate, transfer from available funds in the Treasury, if any, and/or borrow a sufficient sum to pay for the design, construction, equipping and upgrading to a central Police/Fire EMS communications center and the HVAC units throughout the building; or take any other action relative thereto.

**Estimate Cost: \$750,000**

Inserted by: Board of Selectmen  
Req. by: Donna McNamara; Interim Police Chief, Michael Laracy; Fire Chief  
Paul Giffune; Facilities Manager  
October 18, 2016

**RECOMMENDATION:** That the Town vote raise and appropriate the sum of \$750,000 to design, construct, upgrade, equipped as well the acquisition of materials, equipment and all other incidental and related costs to the central Police/Fire EMS Communications Center and HVAC units throughout the Stoughton Police Station, and, as funding therefor, \$71,000.00 be transferred from Article 48 of the Annual Town Meeting of May 2010 (Project 01396), \$16,000.00 be transferred from Article 71 of the Annual Town Meeting of May 2013 (Project 01879) and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the sum of \$663,000 pursuant to M.G.L. Ch.44 § 7 or 8 or any other enabling authority, and to issue bonds and notes therefor.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend approval of \$663,000.

MUNICIPAL OPERATIONS: Voted unanimously to approve.

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### **ARTICLE FS7 Highway Department Equipment**

To see if the Town will vote to raise and appropriate and/or transfer from available funds in the Treasury, if any, and/or borrow a sufficient sum of money to replace and/or purchase the following equipment for the Highway Department; or take any other action relative thereto.

Replace 1978 CAT 930 Loader	
W/ Kawasaki Loader 80Z7	\$223,450.00

1978 CAT 930 Loader Trade In	(\$ 7,000.00)
80% of previous rental payments	<u>(\$ 15,680.00)</u>
Total Due	\$200,700.00

Inserted by: Board of Selectmen

Req by: Tom Fitzgerald; Superintendent of public Works  
Oct. 13, 2016

**RECOMMENDATION:** That the Town vote to appropriate and/or borrow the sum of \$200,700 to purchase the equipment as printed in the warrant for the Highway Department and, as funding therefor, \$11,607.03 be transferred from Article 39 (ID 40) of the Annual Town Meeting of May 2012 (Project 05826), \$10,745.00 be transferred from Article 45 (ID 36) of the Annual Town Meeting of May 2013 (Project 05832) and to authorize the Treasurer, with approval of the Board of Selectmen, to borrow the remaining sum of \$178,347.97 pursuant to M.G.L. Ch.44 § 7 or 8 or any other enabling authority, and to issue bonds and notes therefor.

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted 12-1 to borrow \$180,000 for the purchase of Kawasaki Loader 80Z7.

MUNICIPAL OPERATIONS: Voted 5-1 to purchase a Kawasaki Loader 80Z7

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### **ARTICLE FS8 To Authorize The Board Of Health To Continue To Participate In The Septic System Repair Program**

To see if the Town will vote to appropriate a sum of money through the State Revolving Loan Program for the purpose of financing the repair, replacement and/or upgrade of septic systems, or take any other action relative thereto.

**Estimated cost:** \$400,000

Inserted by: Board of Selectmen

Req by: Andrew Tibbs, Chairman Board of Health  
October 18, 2016

**RECOMMENDATION:** That the Town vote to appropriate \$400,000 for the purpose of financing the repair, replacement and/or upgrade of septic systems and that to meet this appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow \$400,000 under G.L. c. 111, s. 127 B 1/2.

**BOARD OF SELECTMEN:** Voted unanimously to support this article.

**FINANCE COMMITTEE:** Voted unanimously to recommend approval.

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### **ARTICLE FS9 Town Hall Window & Trim Replacement / Preservation**

To see if the Town will vote to raise and appropriate and/or transfer from available funds, including the Community Preservation Fund, or borrow under the provisions of G.L. c.44B, Sec. 11 or any other enabling authority, as recommended by the Community Preservation Committee, a sum of money for the purpose of repairing and/or replacing the windows and wooden trim, including but not limited to professional services such as historic preservation, design, planning, architectural environmental testing, construction or other repairs necessary, as well as the acquisition of materials for the architectural and historical integrity for the Town Hall located at 10 Pearl Street, a town-owned building; or take any other action relative thereto.

**Est. Cost      \$700,000**

Inserted by: Board of Selectmen  
Req by: John Morton, Chairman of the Community Preservation Committee

**RECOMMENDATION:** That the Town vote to transfer from the Community Preservation Fund Undesignated Fund Balance the sum of **\$700,000** for the purpose of repairing and replacing and preserving the windows and trim in the Town Hall Building located at 10 Pearl Street Stoughton in a manner consistent with its historical uses, including but not limited to materials, installation, trim, painting or other repairs necessary and/or unforseen for the preservation and rehabilitation of the architectural and historical integrity of the Town-owned building, payment of related bonding expenses and all other incidental and related costs.

**COMMUNITY PRESERVATION COMMITTEE:** voted unanimously to support this article and to pay cash.

**BOARD OF SELECTMEN:** Voted unanimously to support this article.

**FINANCE COMMITTEE:** Voted unanimously to recommend approval.

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### **ARTICLE FS10 Amend Chapter 47 Section 4 Paragraph A of Town Bylaws**

To see if the Town will vote to amend Chapter 47, Section 4, paragraph A of the Town Bylaws to read as follows:

“All departmental capital outlay purchases in excess of the greater of ½ of 1% of the department’s annual operating budget or \$10,000 must be approved by a vote of Town Meeting before such purchases can be made or authorized. “Capital outlay” is defined as those items for which borrowing would be authorized under MGL c. 44, §§ 7 and 8.”

*Current language:*

*All department capital outlay purchases in excess of \$10,000 or the threshold for soliciting quotes or responses or for bidding as mandated by Massachusetts General Laws, Chapter 30, Section 39M, Public Works: Chapter 30B, Uniform Procurement Act for Goods and Services; and Chapter 149, Building Construction Projects, must be approved by a vote of Town Meeting before such purchases can be authorized. “Capital Outlay” is defined as those items for which borrowing would be authorized under M.G.L. Chapter 44, sections 7 and 8.*

*Comment:*

*All departments are currently capped at \$10,000 for spending for capital items from their operating budgets. This has caused difficulty for the larger departments. This amendment would restore the upper limit of ½ of one percent of the department’s operating budget, which had been in effect from 2004 through 2014. Paragraph B, which allows for Finance Committee emergency authorization in excess of these limits, would not change.*

Inserted by: Board of Selectmen

Date: Oct 18, 2016

**RECOMMENDATION:** Refer to Town Meeting

BOARD OF SELECTMEN: Voted unanimously to support this article.

MUNICIPAL REGULATION: Voted unanimously to refer to Town Meeting for lack of information. The petitioner did not appear at the public hearing.

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## **ARTICLE FS11 Deposit to Building Stabilization Fund**

To see if the Town will vote to raise and appropriate and/or or transfer from available funds, if any, in the Treasury, to fund the Building Stabilization Fund established in accordance with Massachusetts General Laws, Chapter 40, Section 5B; or take any other action relative thereto.

Inserted by: Board of Selectmen

Req. by: Ed Trunfio; Finance Committee Chair

Date: October 18, 2016

**RECOMMENDATION:** Refer to Town Meeting

BOARD OF SELECTMEN: Voted unanimously to support this article.

FINANCE COMMITTEE: Voted unanimously to recommend any funds available be moved to the building stabilization fund.

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## **Article FS12 To See If The Town Will Vote To Insert The Following Definition To The Zoning By-Law**

**Item 1:** Add the following definition in proper alphabetic location to **Section 11.0 Definitions:**

**Story, half:** A story under a gable or gambrel roof, the wall plates of which on at least two opposite exterior walls are not more than two (2) feet above the floor of such story including a dormer or dormers whose length does not exceed 50% of the perimeter of the story and whose ridgeline is no higher than the rise of the structure of which is part.

Inserted by: Board of Selectmen

Req by: Planning Board

October 18, 2016

**RECOMMENDED MOTION:** To Amend the Zoning By-law as adopted Nov. 18, 2015: by adding in alphabetical order under Section 11.0 the following text:

**Section 11.0 Definitions:**

“**Story, half:** A story under a gable or gambrel roof, the wall plates of which on at least two opposite exterior walls are not more than two (2) feet above the floor of such story including a dormer or dormers whose length does not exceed 50% of the perimeter of the story and whose ridgeline is no higher than the rise of the structure of which is part.” [As printed in the warrant]

BOARD OF SELECTMEN: Voted unanimously to support this article.

PLANNING BOARD: Voted unanimously to recommend this article.

MUNICIPAL REGULATIONS: Voted unanimously to recommend approval.

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**Article FS13 To See If The Town Will Vote To Insert Section 4.2.5 To The Zoning By-Law**

**Item 2:** Add the following new Section 4.2.5 after the existing Section 4.2.4:

**4.2 SPECIAL REQUIREMENTS**

**4.2.5 Detached Accessory Structures.** In the RA, RB, RC, RM and RU Districts, the following dimensional or performance requirements shall apply to detached accessory structures unless a special permit is granted by the Zoning Board of Appeals to exceed these limitations:

1. The floor area of the structure, except pools, shall not exceed 5% of the lot area or 900 square feet, whichever is the lesser;
2. The height of the structure shall not exceed 12 feet at the eave, and 1.5 stories;
3. The structure shall be located not less than five (5) feet from the side and rear lot lines;
4. Not more than one (1) accessory structure may be located on a lot.

Inserted by: Board of Selectmen

Req by: Planning Board

October 18, 2016

**RECOMMENDED MOTION:** To dismiss without debate.

BOARD OF SELECTMEN: Voted unanimously to support this article.

PLANNING BOARD: Voted unanimously to withdraw this article.

MUNICIPAL REGULATIONS: Voted unanimously to recommend disapproval as presented to the Committee.

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### **Article FS14 To See If The Town Will Vote To Correct A Grammatical Error In Section 3.1.4 In The Zoning By-Law**

**Item 5:** In the Table of Use Regulations, Section 3.1.4, change the reference for Planned Industrial Development (E.15) from (Section 9.6) to (Section 8.5).

#### **Exhibit for Item 5**

Principal Uses	Residential					Business				Industrial
	R-M	R-U	R-C	R-B	R-A	CBD	GB	NB	HB	
<b>E. WHOLESALE, TRANSPORTATION AND INDUSTRIAL</b>										
14. Research offices or establishments devoted to research and development activities	N	N	N	N	N	BA	N	N	BA	Y
15. Planned industrial development <i>(See Section 9.6) (Section 8.5)</i>	N	N	N	N	N	N	N	N	BA	BA
16. Printing and publishing provided the gross floor area does not exceed 6,000 sq. ft.	N	N	N	N	N	BA	Y	N	Y	Y

Inserted by: Board of Selectmen

Req by: Planning Board  
October 18, 2016

**RECOMMENDED MOTION:** To Amend the Zoning By-law as adopted Nov. 18, 2015: by correcting the reference in the Section 3.1.4, Table of Use Regulations, Principal Uses; "E. Wholesale, Transportation and Industrial", (line) 15 Planned Industrial Development to read: "**(See Section 8.5)**" [As printed in the warrant Exhibit for Item 5]

**BOARD OF SELECTMEN:** Voted unanimously to support this article.

**PLANNING BOARD:** Voted unanimously to recommend this article.

**MUNICIPAL REGULATIONS:** Voted unanimously to recommend approval

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### **Article FS15 To See If The Town Will Vote Replace The Wording In Section 5.5.1.3 To The Zoning By-Law**

**Item 6.** Delete the existing Section 5.5.1.3 and replace with the following new section to Section 5.5.1.3:

**5.5.1 Permissible Changes.** The following circumstances shall not be deemed to increase the nonconforming nature of said structure and a building permit may be issued:

1. Alteration, extension or change to a structure located on a lot with insufficient area which complies with all current setback, yard, building coverage, and building height requirements;

2. Alteration, extension or change to a structure located on a lot with insufficient frontage which complies with all current setback, yard, building coverage, and building height requirements;

~~3. Alteration, extension or change to a structure which encroaches upon one or more required yard or setback areas, where the alteration will comply with all current setback, yard, building coverage and building height requirements.~~

3. Alteration, extension or change to a structure which encroaches upon one or more required setbacks, where the alteration will otherwise comply with all current setback, yard, building coverage and building height requirements; provided, however, that the extension of an exterior wall at or along the same nonconforming distance within a required yard shall also be deemed not to increase the nonconforming nature of the structure so long as no new encroachment in another required yard results.

Inserted by: Board of Selectmen

Req by: Planning Board

October 18, 2016

**RECOMMENDED MOTION:** To amend the Zoning By-law as adopted Nov. 18, 2015; **Section 5.5.1.3 Permissible Changes** to read: *added text underlined*

3. Alteration, extension or change to a structure which encroaches upon one or more required setbacks, where the alteration will otherwise comply with all current setback, yard, building coverage and building height requirements; provided, however, that the extension of an exterior wall at or along the same nonconforming distance within a required yard shall also be deemed not to increase the nonconforming nature of the structure so long as no new encroachment in another required yard results. [as printed in the warrant]

BOARD OF SELECTMEN: Voted unanimously to support this article.

PLANNING BOARD: Voted unanimously to recommend this article.

MUNICIPAL REGULATIONS: Voted unanimously to recommend approval.

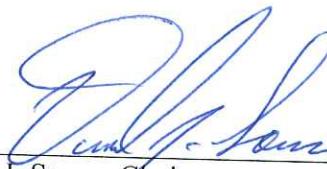
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You are hereby directed to serve this warrant by posting attested copies hereof at not less than nine public places in the Town, seven days, at least, before the time of holding said meeting and you are hereby directed to have three hundred copies brought to the meeting for distribution.

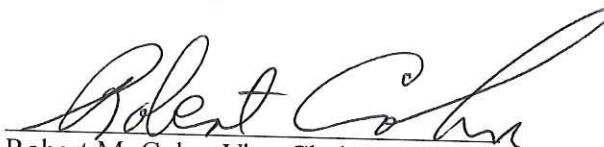
Hereof fail not and make due return of this Special Town Meeting Warrant with your doings thereon to the Town Clerk at the meeting aforesaid.

Given under our hands this 15<sup>th</sup> day of March in the year of Our Lord Two Thousand and Sixteen at Stoughton, Massachusetts.

**STOUGHTON BOARD OF SELECTMEN**



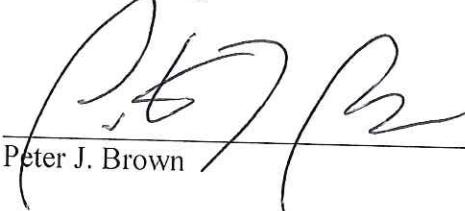
\_\_\_\_\_  
David J. Sousa, Chairman



\_\_\_\_\_  
Robert M. Cohn, Vice-Chair

\_\_\_\_\_  
Joseph M. Mokrisky

\_\_\_\_\_  
Robert J. O'Regan



\_\_\_\_\_  
Peter J. Brown

A true copy. Attest:

\_\_\_\_\_  
Amy Summers, Town Clerk

\_\_\_\_\_  
Lawrence Verdun, Constable

Article FS4

Maureen Doherty <mdoherty@stoughton-ma.gov>

## INQ2016083028970, Account 7813411301713, Inquiry Date 30/Aug/2016, Customer Tracking Number N/A

1 message

invoiceinquiry@verizon.com <invoiceinquiry@verizon.com>  
To: mdoherty@stoughton-ma.gov

Fri, Sep 2, 2016 at 2:53 PM

Dear Customer,

The balance on account 781 341-1301 is from **December 2012**. The bill was \$620.95. The account is on the Commonwealth of Massachusetts contract. Starting in June 2013 the account has been getting a contract credit. The town has been paying the full bill without credit so the overdue has been reduced to **\$123.79** on Aug 2016 bill. Copy of bill Dec 2012 bill attached. Thank you.

In the next several days, you may receive an email survey from Verizon requesting your evaluation of your experience with this transaction. The ticket number in the subject line of this request will be referenced in the survey.

To track the status of this request, visit the Verizon Enterprise Center online at <https://enterprisecenter.verizon.com>. If you are not already registered, simply click the "enroll now" button to register.

Thank you for choosing Verizon.

Brian Walsh  
800-903-1526 x7795929  
Customer Care | Verizon Enterprise Solutions  
Visit us at [verizon.com/enterprise](http://verizon.com/enterprise)  
[Click here to Manage Your Account Online](#)

[Twitter](#) | [Facebook](#) | [Youtube](#) | [LinkedIn](#)

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 [vz\\_7813411301713\\_7813411301713\\_2012-12-18\\_0101.pdf](#)  
29K



# INVOICE

Please return with remittance

Statement Date	6/6/2016
Statement Number	2968964
Account Number	1066
Page Number	1

CareCentral Urgent Care  
Billing Department  
PO BOX 16502  
LOVES PARK, IL 61132-6502  
Phone: 877-537-6152  
Tax ID: 453582767

TOWN OF STOUGHTON  
10 PEARL ST  
STOUGHTON, MA 02072, USA

Indicate Amount Paid	\$
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
6/26/2015 - WASHINGTON Pat. INV# 23786	[REDACTED]	DRUG SCREEN QUALITATE/MULTI	30.00	0.00	30.00
9/7/2015 - WASHINGTON Pat. INV# 26940	[REDACTED]	DOT PHYSICAL	90.00	0.00	90.00 Paid

PLEASE PAY THIS AMOUNT ===> 120.00



powering people who serve the public®

**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

Invoice No	Date	Page
045-161635	06/01/2016	1 of 2

## Questions:

Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Fax: 1-866-673-3274  
 Email: ar@tylertech.com

Bill To: TOWN OF STOUGHTON  
 ATTN: MICHAEL HARTMAN  
 10 PEARL STREET  
 STOUGHTON, MA 02072

Ship To: TOWN OF STOUGHTON  
 ATTN: MICHAEL HARTMAN  
 10 PEARL STREET  
 STOUGHTON, MA 02072

*Anticipate transfer at  
 December 5 Town Meeting*

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
49049	79144		USD	NET30	07/01/2016
Date	Description		Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP		1	9,875.25	9,875.25
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT		1	1,890.00	1,890.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING		1	1,890.00	1,890.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - PAYROLL W/ESS		1	4,441.50	4,441.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS		1	4,158.00	4,158.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE		1	2,079.00	2,079.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - GENERAL BILLING		1	945.00	945.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - TAX BILLING		1	5,775.00	5,775.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - MA EXCISE TAX		1	1,732.50	1,732.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - MA TAX TITLE		1	1,732.50	1,732.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT		1	2,173.50	2,173.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS		1	2,740.50	2,740.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE		1	831.60	831.60
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - ANIMAL LICENSES		1	1,312.50	1,312.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT		1	1,115.10	1,115.10
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING		1	8,542.80	8,542.80
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - CENTRAL PROPERTY FILE		1	577.50	577.50
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - MAPLINK GIS INTEGRATION		1	945.00	945.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - PERMITS & CODE ENFORCEMENT	13	1	2,772.00	2,772.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				



powering people who serve the public®

**Remittance:**  
Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

# Invoice

Invoice No	Date	Page
045-161635	06/01/2016	2 of 2

## Questions:

Tyler Technologies - ERP & Schools  
Phone: 1-800-772-2260 Press 2, then 1  
Fax: 1-866-673-3274  
Email: ar@tylertech.com

Bill To: TOWN OF STOUGHTON  
ATTN: MICHAEL HARTMAN  
10 PEARL STREET  
STOUGHTON, MA 02072

Ship To: TOWN OF STOUGHTON  
ATTN: MICHAEL HARTMAN  
10 PEARL STREET  
STOUGHTON, MA 02072

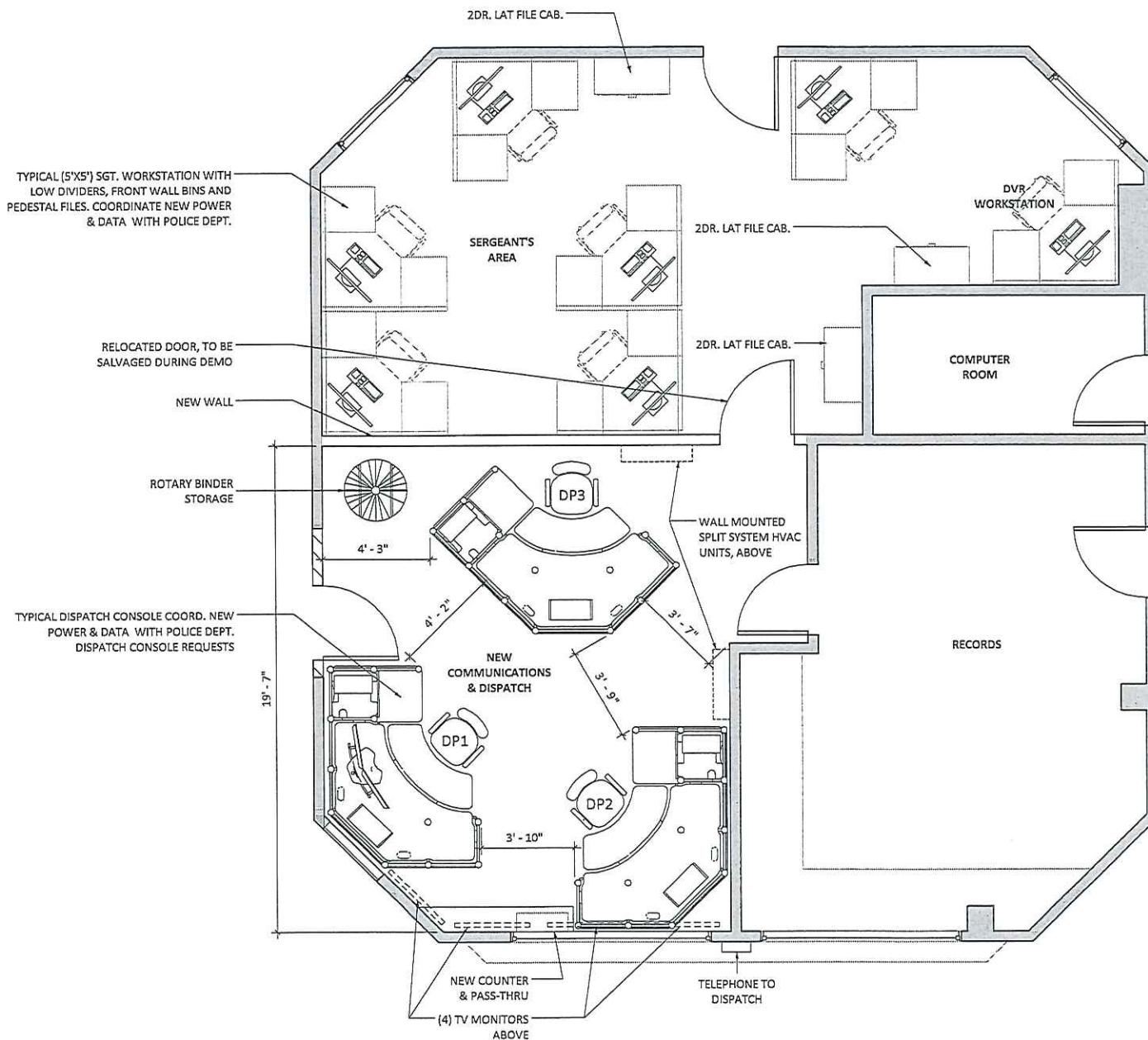
Customer No.	Ord No	PO Number	Currency	Terms	Due Date
49049	79144		USD	NET30	07/01/2016
Date	Description		Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE		1	2,079.00	2,079.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - ePROCUREMENT		1	1,890.00	1,890.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE		1	3,780.00	3,780.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - CAMA BRIDGE		1	1,155.00	1,155.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING		1	1,995.00	1,995.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	SUPPORT & UPDATE LICENSING - FIXED ASSETS		1	2,268.00	2,268.00
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				

## \*\*ATTENTION\*\*

Order your checks and forms from  
Tyler Business Forms at 877-749-2090 or  
tylerbusinessforms.com to guarantee  
100% compliance with your software.

Subtotal	68,696.25
Sales Tax	0.00
Invoice Total	68,696.25

Item	Estimated Cost	Comments
Architectural / Engineering Services	\$ 28,922.50	Paid \$18,972 of \$36,000 as of 8/8/16
FD Zetron Alerting Equipment	\$ 53,728.55	Quote from LW Bills 9/12/16 (MA State Contract FIR 04)
Software transfer 4D to Tritech	\$ 14,000.00	Per ML 10/13/16
Dispatch Consoles	\$ 64,474.00	Quote from LW Bills 9/12/16 (MA State Contract FIR 04), Watson is \$53,493 on 9/14/16
FD Zetron Upgrade	\$ 76,500.00	Quote from CyberComm 9/27/16 (MA State Contract FIR 04)
FD Zetron Radios	\$ 28,284.44	Quote from CyberComm 10/17/16 (MA State Contract ITT 57)
AES System Upgrade	\$ 58,641.94	Quote MW0112151 from Easton Electronics 8/22/16 (MA State Contract ITT 57)
AES System Upgrade Antenna Mounting	\$ 6,255.00	Quote from CyberComm 8/26/16 (MA State Contract FIR 04)
Station 1 Paging / Alerting System / Emergency Exterior		
Public Phone	\$ 8,085.00	Quote from LW Bills 9/12/16, 10/17/16 (MA State Contract FIR 04)
Station 2 Paging / Alerting System	\$ 2,005.00	Quote from LW Bills 10/17/16 (MA State Contract FIR 04)
Monitors	\$ 6,243.99	Quote 37397 from Ockers 6/2/15 - 17 ea 24"
Furniture	\$ 10,000.00	WB Mason state contract pricing
Smart TV's	\$ 3,657.50	Quote 37396 from Ockers 6/2/15 - 4 ea 32"
Temp. Radios	\$ 3,030.50	Quote from CyberComm 1/12/15 (MA State Contract FIR 04)
Temp. Phones	\$ 2,000.00	
Phones	\$ 5,000.00	
Repair Cell Cameras	\$ 35,000.00	
CAD Software	\$ -	Purchased
Temp. 911	\$ -	
911 Equipment Install	\$ -	
Temp. Dispatch Set-up in Community Room	\$ 20,000.00	
Demo	\$ 10,000.00	
Elec. / Data Work	\$ 50,000.00	
HVAC	\$ 183,000.00	
Misc. Patching / Rehang Doors / Windows	\$ 10,000.00	
GWB Walls	\$ 5,000.00	
Plumbing / FP	\$ 4,000.00	
ACT	\$ 8,000.00	
Flooring	\$ 10,000.00	
Painting	\$ 4,000.00	
General Conditions	\$ 10,000.00	
O&P	\$ 62,800.00	
Total Estimated	\$ 782,628.42	
Contingency (15%)	\$ 900,022.68	
Article 4 ATM 2014 - Upgrade Central Dispatch Balance	\$ 150,581.00	
Additional Funding Needed for Central Dispatch & Retrofit of HVAC system throughout station	\$ 749,441.68	



Stoughton Police Station

scale: 1/4" = 1'-0" drawn by: ERDB issued: project number: 1402.01  
Stoughton, MA

OPTION  
2\_R1

Donahue & Sweeney  
ARCHITECTS  
68 Harrison Avenue  
Boston MA 02111  
617 423 1400  
donahuesweeney.com



# Chadwick-BaRoss

**A STRONGCO Company**

**15 Katrina Road  
Chelmsford, MA 01824**

**800 804-0775 Phone  
978 256-8802 Fax**

Town of Stoughton  
Department of Public Works  
950 Central Street  
Stoughton, MA

Attention: Rich Jasmin

10-12-16

## Q U O T A T I O N

Kawasaki Wheel Loader 80Z7	\$209,500
Tier 4i	
Z Bar linkage	
Operating weight 38,625 pounds	
Breakout force 32,370 pounds	
Engine: Cummins QSB 6.7 liter, 193 net hp	

Backup Camera 5.6" color monitor and camera	
Fire extinguisher, Heated Mirrors, Heated Seat,	
3 Spool Valve, control lever and lines	
Ride Control, Engine block heater,	
General Purpose 4.0 cu yd bucket with bolt on cutting edge, QC Type	
Radial tires	
Reversible cooling fan	
Global E service	
Fuel Efficient Load Sensing Piston Pumps	
HN Bushings – oil impregnated	

Less Trade of 1978 Caterpillar 930 Loader Serial Number 41K8095	( 7,000 )
Less 80% of rental payments (80% of \$19,600)	( 15,680 )

<b>TOTAL less trade and rental deductions</b>	<b>\$186,820</b>
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Additional months of rent will be applied as payment of the machine.  
For each payment of \$4,900, 80% of that will go toward the purchase price of machine.  
\$3,920 will be applied monthly toward the price for the duration of the rental.

Option: Power Angle Plow 11'	\$ 13,950
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This item can be purchased using State Contract DCR 676

Thank you for the opportunity to quote.  
Please call if you have any questions.  
Katherine Boshar  
Chadwick-BaRoss, Inc.  
Municipal Sales Representative  
978-479-1520

**McKINNELL McKINNELL & TAYLOR INC.**

POST OFFICE BOX 336  
 164 WASHINGTON STREET  
 NORWELL, MA 02061  
 TEL: 781-878-6223  
 FAX: 781-878-8920

CLIENT:  
 PROJECT LOCATION:  
 DATE: 10/18/16 PROJECT NAME:  
 BY: RNM A/E PROJECT NO.:

Town of Stoughton  
 Town Hall  
 Replace/Restore Windows/Doors and Trim  
 15072.00

LINE NO	ITEM DESCRIPTION	UNIT	QTY	MATERIALS		LABOR		TOTAL COST
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	
	ARCHITECTURAL							430,424.00
	SUBTOTAL							430,424.00
	20% OVERHEAD AND PROFIT							86,084.80
	SUBTOTAL							516,508.80
	10% G.C. COMMISSION							51,650.88
	SUBTOTAL							568,159.68
	10% CONTINGENCY							56,815.97
	CONSTRUCTION ESTIMATE							624,975.65
	A/E DESIGN FEE							74,997.08
	FUNDING							699,972.73
	DESIGN DURATION <u>90</u> DAYS							
	CONSTRUCTION DURATION <u>150</u> DAYS							

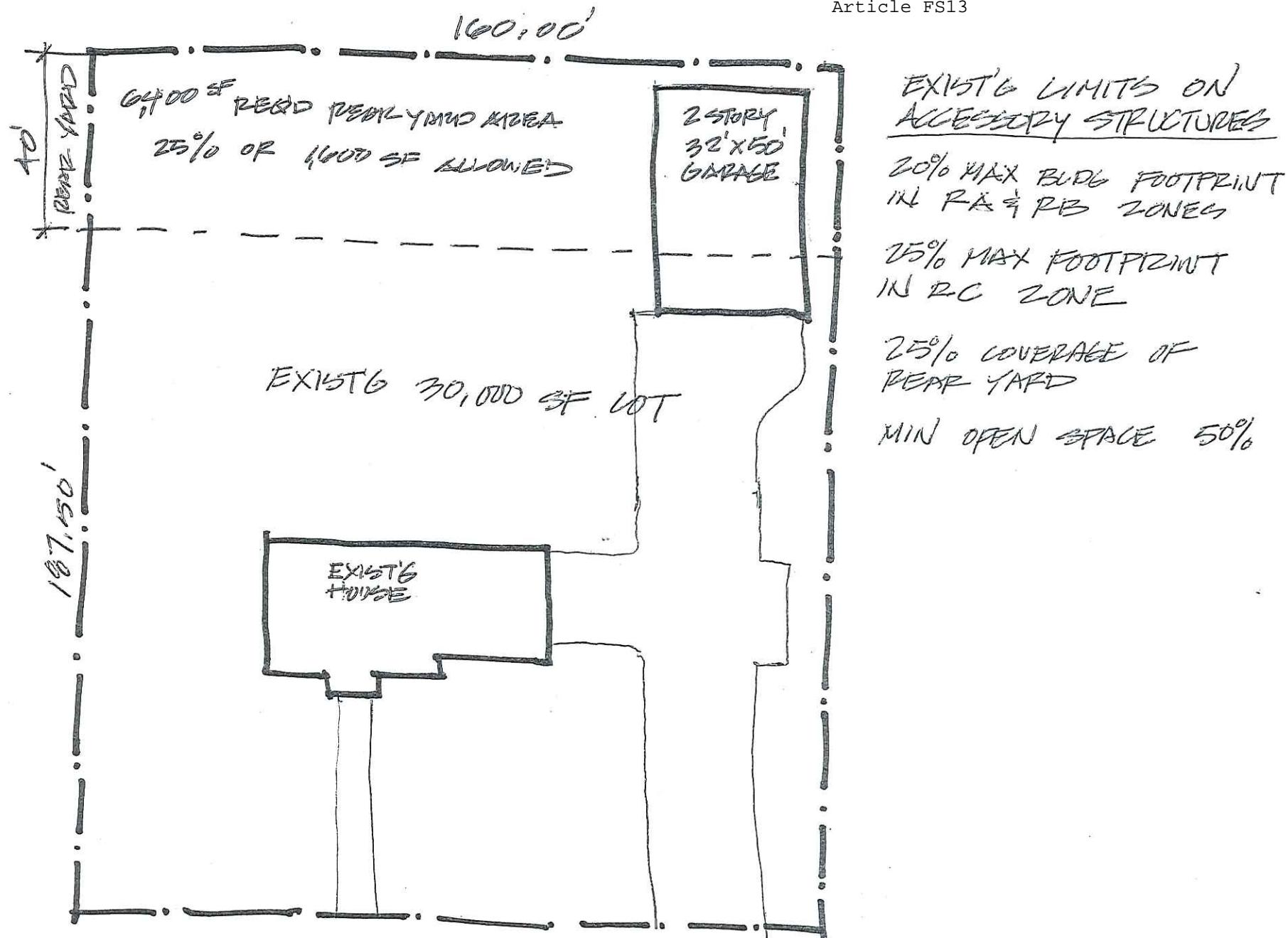
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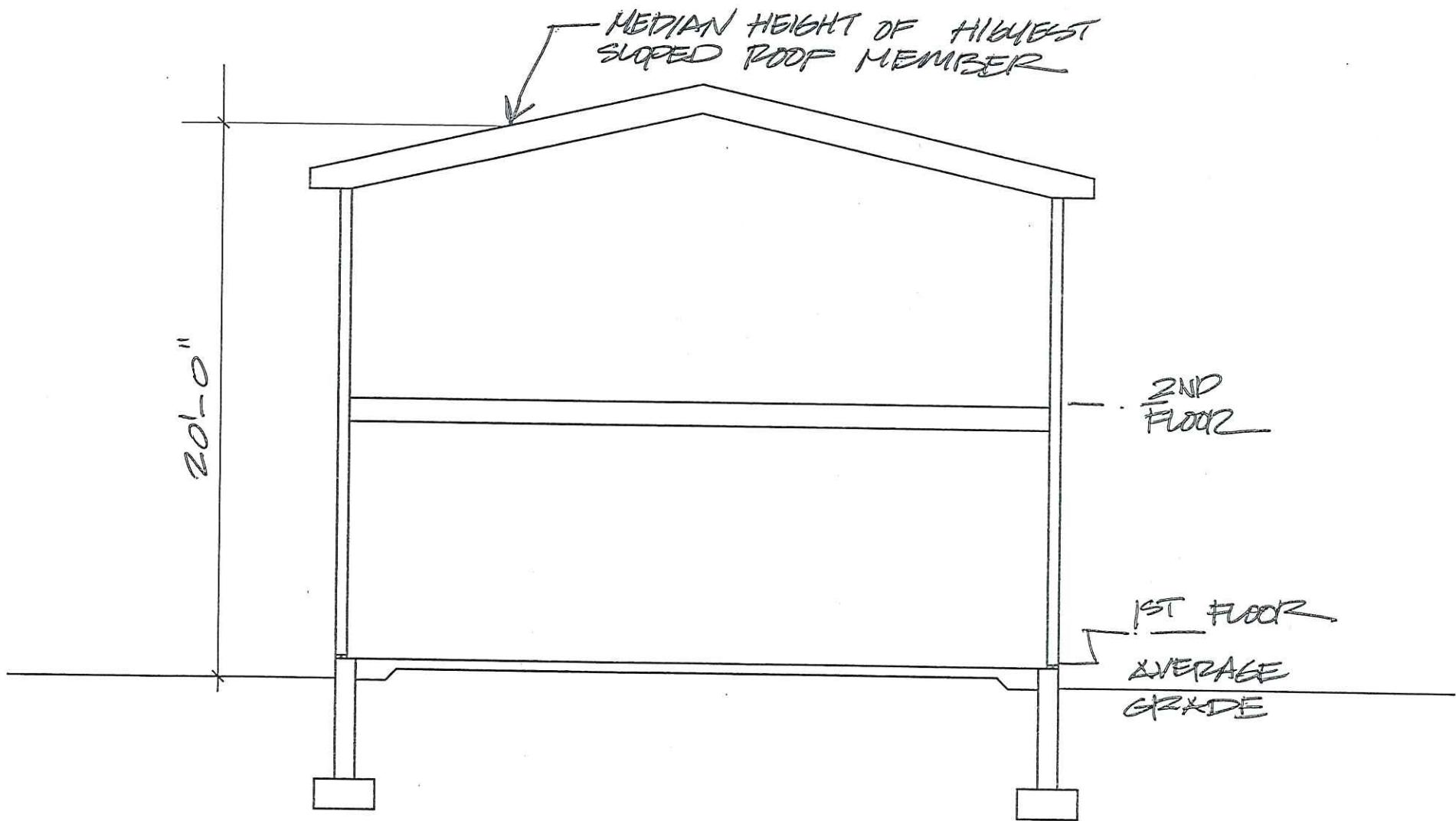
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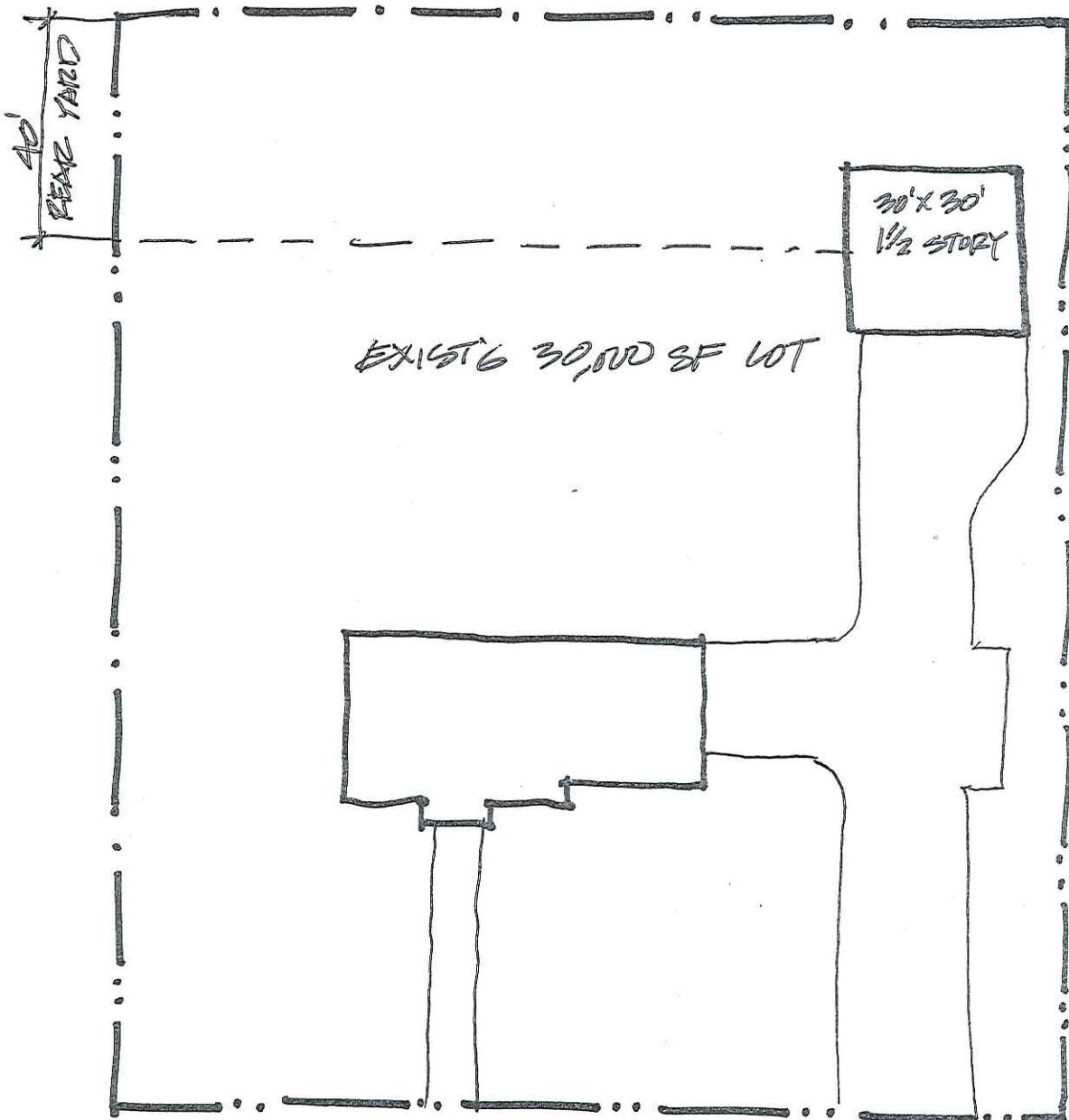
Town of Stoughton  
Town Hall  
Replace/Restore Windows/Doors and Trim  
15072.00



EXIST'G ZONING MAX. ALLOWABLE  
ACCESSORY STRUCTURE RA, RB, RC ZONES



EXISTING ZONING MAX. ALLOWABLE  
HEIGHT OF ACCESSORY STRUCTURES

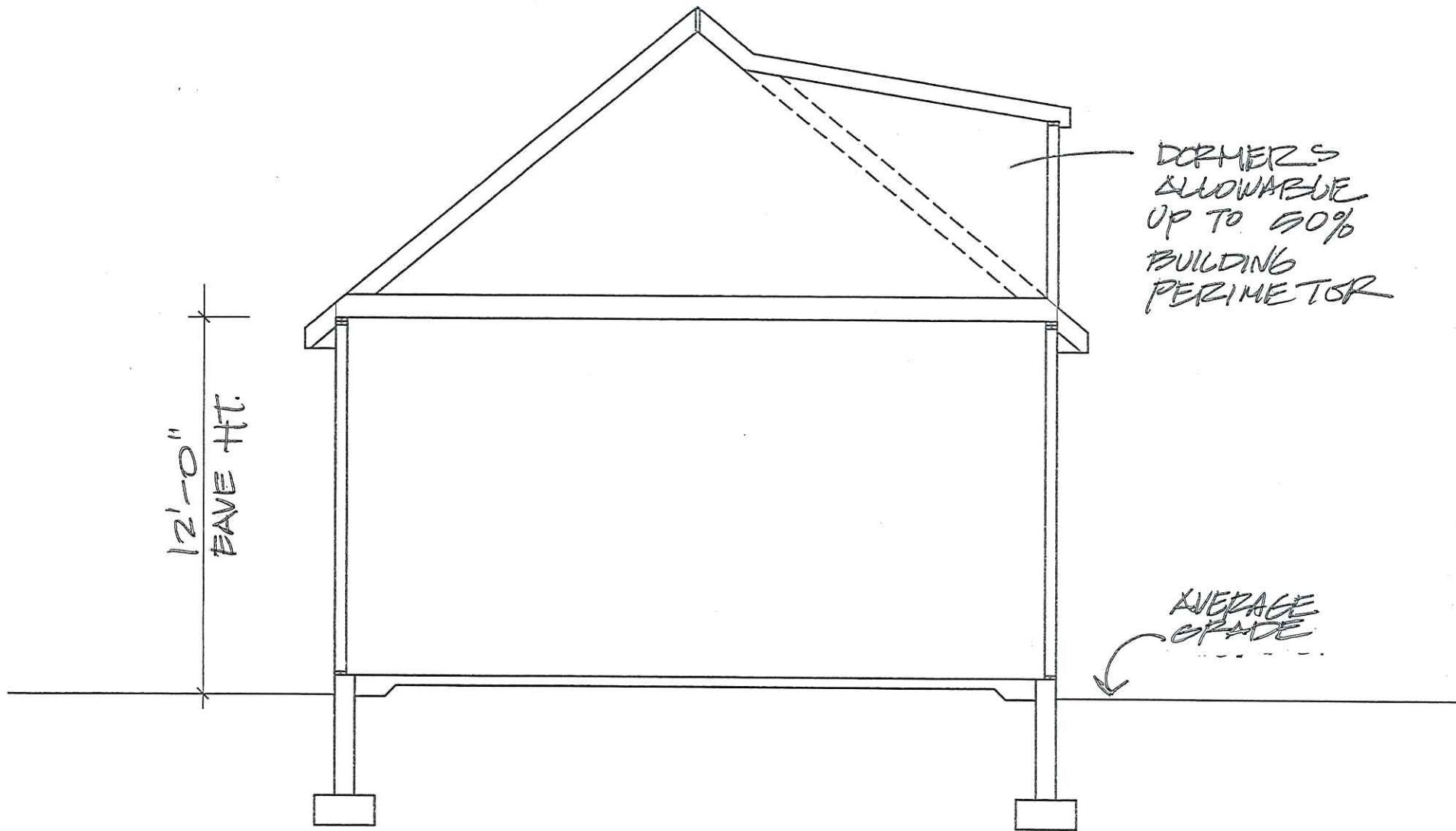


PROPOSED LIMITS ON  
ACCESSORY STRUCTURES

MAX AREA CESSER OF  
900 SF  
5% LOT AREA

MAX HT  
12' EAVE  
1/2 STORY

PROPOSED ZONING MAX. ALLOWABLE  
ACCESSORY STRUCTURE RA, RB, RC ZONES 3.



PROPOSED ZONING MAX ALLOWABLE  
HEIGHT OF ACCESSORY STRUCTURES

4.