

2025 Annual Town Meeting Warrant Summary Chart

Art. #	Article	Responsible Department	Amount
1	Election	Town Clerk	\$0.00
2	Receive Reports	Select Board	\$0.00
3	Accept and Contract Funds for Town Roads	Select Board	\$0.00
4	Apply for and Accept Federal/State Funding	Select Board	\$0.00
5	Disposal of Town Property	Select Board	\$0.00
6	Cedar Hill Enterprise Fund Budget	Accounting	\$502,126.25
7	Public Health Association Enterprise Fund Budget	Accounting	\$1,004,453.17
8	Sewer Department Enterprise Fund Budget	Accounting	\$9,716,193.56
9	Water Department Enterprise Fund Budget	Accounting	\$6,197,836.00
10	Cable Public Access Enterprise Fund - Appropriate for FY26 Costs	Accounting	\$498,771.00
11	Reauthorization of Revolving Funds	Town Manager	\$0.00
12	Collective Bargaining - Library	Town Manager	N/A
13	Collective Bargaining - THEA	Town Manager	N/A
14	General Fund Operating Budget	Select Board	\$139,956,816.26
15	Unpaid Bills	Accounting	TBD
16	Supplemental Fiscal Year 2025 Department Budgets	Accounting	TBD
17	Sunset Clause Article Closeout & Extensions	Accounting	N/A
18	Create a Capital Stabilization Account (General Fund, Non-enterprise)	Accounting	N/A
19	Deposit to Capital Stabilization Account (General Fund, Non-enterprise)	Accounting	TBD
20	Deposit to Fire Apparatus Stabilization Account	Accounting	TBD
21	Rescind Unauthorized & Unissued Borrowing	Accounting	TBD
22	Five Year Revaluation of all properties in Town	Assessors	\$200,000.00
23	Sewer Department Capital	Sewer Department	
	<i>Inflow and Infiltration Program</i>		\$450,000.00
	<i>Sewer System Hydraulic Model</i>		\$200,000.00
		<i>Totals</i>	<i>\$650,000.00</i>

24	Water Department Capital	Water Department	
	<i>Watermain Improvements (Phase 6)</i>		\$1,500,000.00
	<i>Goddard Well PFAS Design</i>		\$300,000.00
	<i>Backhoe</i>		\$160,000.00
		<i>Totals</i>	\$1,960,000.00
25	Information Technology (IT) Capital	IT	
	<i>Network Switches (IT)</i>		\$80,000.00
	<i>Firewall Replacement (IT)</i>		\$71,000.00
		<i>Totals</i>	\$151,000.00
26	Public Works and Facilities Capital	Public Works/ Facilities	
	<i>Unforeseen Building/ Facility Maintenance</i>		\$75,000.00
	<i>Bucket Truck (Used)</i>		\$60,000.00
	<i>15 Passenger Van (Recreation)</i>		\$60,000.00
	<i>Record Storage (Clerk)</i>		\$25,000.00
	<i>Town Hall Safety Audit (Facilities)</i>		\$75,000.00
		<i>Totals</i>	\$295,000.00
27	Police Capital	Police Department	
	<i>Livescan Fingerprint machine</i>		\$22,000.00
	<i>Cruisers (3 marked, 1 unmarked)</i>		\$256,000.00
		<i>Totals</i>	\$278,000.00
28	Fire Department Capital - Ladder Truck	Fire Department	\$2,250,000.00
29	Cedar Hill Capital	Cedar Hill	
	<i>Bunker Rake</i>		\$32,000.00
	<i>Fairway Mower</i>		\$70,000.00
	<i>Multi Purpose Vehicle</i>		\$56,000.00
	<i>Unforeseen Building Maintenance</i>		\$25,000.00
		<i>Totals</i>	\$183,000.00

30	School Department Capital	School Department	
	<i>Firewall Replacement</i>		\$168,338.00
	<i>Wireless Access Points</i>		\$461,388.00
	<i>Redistricting Study</i>		\$90,000.00
		<i>Totals</i>	\$719,726.00
31	Open Space Plan Update	Open Space Com.	\$70,000.00
32	Septic Betterment Program Funding	Board of Health	\$400,000.00
33	Town Hall Traffic, Parking, Pocket Park and Landscape Improvements	Engineering	\$1,200,000.00
34	Police Station Renovation/ Expansion Design	Police Department	\$675,000.00
35	Community Preservation Committee FY2026 Budget/Report	CPC/ Accounting	TBD
36	Glen Echo Park Pavilion and Benches Project	CPC	\$180,000.00
37	Stoughton Depot Rehab: Transfer of funds for previous borrowing	CPC	\$310,867.88
38	Closeouts of Prior Appropriations	CPC	-\$121,141.00
39	Zoning By-law: Use Table Correction	Planning	\$0.00
40	Floodplain, Aquifer Protection & Wetland By-law Amendments	Planning	\$0.00
41	Zoning Map - Zone Amendments	Planning	\$0.00
42	Zoning By-law: Accessory Dwelling Units Bylaw	Planning	\$0.00
43	Zoning By-law: Short Term Rental Bylaw	Planning	\$0.00
44	Noise By-law	Select Board	\$0.00
45	Wetland By-law Changes	Conservation	\$0.00
46	SEOC Bylaw	SEOC	\$0.00
47	Town Charter Amendments	Charter Committee	\$0.00
48	Senior Tax Deferral Program	Town Manager	\$0.00
49	Tax Repayment Program	Treasurer	\$0.00
	Petitioned Articles:		
50	Quiet Time Policy	Ledso Pcapushi	\$0.00