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COMMONWEALTH OF MASSACHUSETTS
TOWN OF STOUGHTON
SPECIAL TOWN MEETING WARRANT

NORFOLK, SS

To any constable in the Town of Stoughton:

Greetings: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Stoughton, qualified to vote on Town affairs, to meet at:

STOUGHTON HIGH SCHOOL AUDITORIUM
232 PEARL STREET, STOUGHTON

ON MONDAY THE FIFTH DAY of MAY, 2025

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 provisions of the Town of Stoughton Charter.

Article 1 – Deposit to Stabilization Fund

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

Inserted by:	Select Board
Requested by:	Town Manager
Date:	March 11, 2025
Estimated Costs:	\$2,073,476.80

PROPOSED MOTION: That the Town vote to deposit \$2,073,476.80 to the Stabilization Fund and that to meet this appropriation, \$2,073,476.80 be transferred from Free Cash.

Article 2 - Water Main Improvements (Phase 6)

To see if the Town will vote to raise and appropriate, transfer from available funds in the Treasury, if any, including but not limited to any of the Enterprise Funds of the Town, or otherwise, or borrow a sufficient sum or sums of money to undertake maintenance, extraordinary maintenance, improvements, repairs, upgrades, modifications and the like to the Town owned water mains, including but not limited to replacement of existing water mains, new valves, fire hydrants, customer water services, as applicable, professional/engineering/architectural services, design, site preparation and demolition, installation, and all other incidental and related costs, or take any other action relative thereto.

Inserted by: Select Board
Date: March 11, 2025
Estimated Costs: \$1,500,000

PROPOSED MOTION: That the Town vote to appropriate \$1,500,000 to undertake maintenance, extraordinary maintenance, improvements, repairs, upgrades, modifications and the like to the Town owned Water Mains, including but not limited to replacement of existing water mains, new valves, fire hydrants, customer water services, as applicable, professional/engineering/architectural services, design, site preparation and demolition, installation, and all other incidental and related costs; and to authorize the Treasurer, with the approval of the Select Board, to borrow \$1,500,000 under and pursuant to the provisions of G.L. c.44 or any other enabling authority. This project will be exempt from the Sunset By-law.

Article 3 – Deposit to Building Stabilization Fund

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

Inserted by: Select Board
Requested by: Town Manager
Date: March 11, 2025
Estimated Costs: \$3,835,111.91

PROPOSED MOTION: That the Town vote to deposit \$3,835,111.91 to the Building Stabilization Fund and that to meet this appropriation, \$3,835,111.91 be transferred from Free Cash.

Article 4 – Deposit to Special Education Stabilization Fund

To see if the Town will vote to raise and appropriate and/or transfer available funds, if any, in the Treasury, to fund the Special Education Stabilization Fund established in accordance with G.L. c. 40, Section 5B; or take any other action relative thereto.

Inserted by: Select Board
Requested by: Town Manager
Date: March 11, 2025
Estimated Costs: \$283,586

PROPOSED MOTION: That the Town vote to deposit \$283,586 to the Special Education Stabilization Fund and that to meet this appropriation, \$283,586 be transferred from Free Cash.

Article 5 – Deposit to Other Post Employment Benefit Trust Fund

To see if the Town will vote to raise and appropriate and/or transfer available funds, if any, in the Treasury, to fund the OPEB Trust Fund established in accordance with G.L. c. 32B, Section 20; or take any other action relative thereto.

Inserted by: Select Board
Requested by: Town Manager
Date: March 11, 2025
Estimated Costs: \$143,040.92

PROPOSED MOTION: That the Town vote to deposit \$143,040.92 to the OPEB Trust Fund and that to meet this appropriation, \$ 143,040.92 be transferred from Free Cash

Article 6 – Close Prior Year Fund Deficits

To see if the Town will vote to raise and appropriate and/or transfer available funds, if any, in the Treasury, to close fund deficits or take any other action relative thereto.

Inserted by: Select Board
Requested by: Town Manager
Date: March 11, 2025
Estimated Costs: \$90,809.92

PROPOSED MOTION: That the Town vote to deposit \$90,809.92 close fund deficits and that to meet this appropriation, \$90,809.92 be transferred from Free Cash and applied as noted below or take any other action relative thereto.

Project	Description	Amount
3100-10512	FFY21 BULLET PROOF VESTS	218.93
3100-10539	FY21 EMPG FIRE EQUIP	6,500.00
3100-10632	FY23 LITERACY GRANT	6,235.35
3100-10659	FY23 STUDENT SAFE GRANT	12.77
3100-10660	FY23 SENIOR SAFE GRANT	4.70
3100-10666	FY23 911 SUPPORT AND INCENTIVE	0.33
3100-10411	2021 FLU VACCINE GRANT	2,947.94
3200-10273	FFY19 TRAFFIC ENFORCEMENT EQUIP	5,384.91
3200-10335	FY 2020 MA SUBSTANCE	3,123.72
3200-10407	OLD COLONY CARES GRANT	1,249.99
3200-10416	FY19 CDBG-CV CARES-DHCD	1,000.00
3200-10447	FY21 MUNICIPAL ROAD SAFETY-TRAFFIC	10,137.49
3200-10612	MMA INTERNSHIP - EMERGENCY OPS	3,000.00
3200-10613	MASS DOT FIBER OPTIC RELOCATION	29,238.08
3200-10638	FY23 EARLY CHILDHOOD PREVENTION	20,096.89
3500-07986	VETERANS' SERVICES DONAT	1,658.82
Total		90,809.92

Article 7 – Transfer to the South Elementary Project

To see if the Town will vote to transfer from available funds, if any, in the Treasury, to the South Elementary School Project in order to reduce the actual borrowing requirement or take any other action relative thereto.

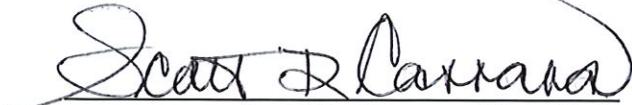
Inserted by: Select Board
Requested by: Town Manager
Date: March 11, 2025
Estimated Costs: \$1,461,997.85

PROPOSED MOTION: That the Town vote to transfer and appropriate \$1,461,997.85 to the South School Elementary School Project in order to defray the actual borrowing costs of the project and that to meet this appropriation, \$1,461,997.85 be transferred from the projects as noted below.

Project	Description	Amount
5031-10102	10102 A1 STM 05/16 HIGH SCHOOL BUILDING PROJECT	1,011,038.48
5031-10033	10033 A40 ATM 05/15 WEST SCH DOORS & WINDOWS	450,959.37
<i>Total</i>		<i>1,461,997.85</i>



Stephen Cavéy, Chair



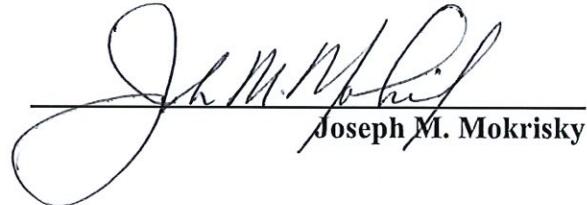
Scott D. Carrara, Vice Chair



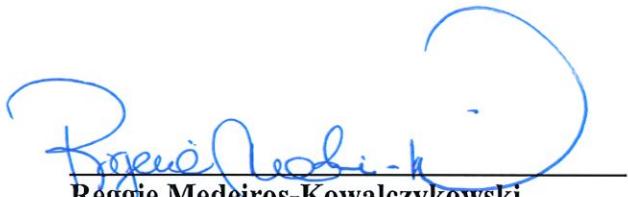
Debra Roberts



Louis F. Gitto



Joseph M. Mokrisky



Reggie Medeiros-Kowalczykowski
Town Clerk