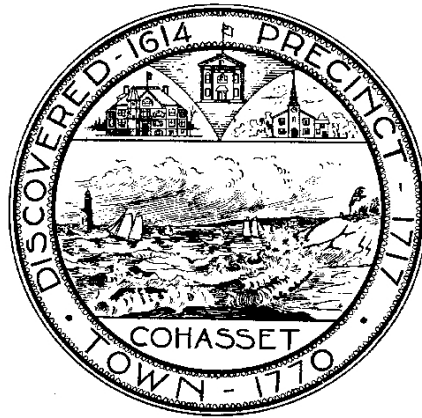


TOWN OF COHASSET

**TOWN MANAGER'S
PROPOSED MOTIONS**



**ANNUAL TOWN MEETING
MONDAY, MAY 2, 2022
7:00 P.M.**

**COHASSET HIGH SCHOOL
SULLIVAN GYMNASIUM
143 POND STREET, COHASSET**

Please note that the Committee votes included in this packet are for informational purposes only and are not part of the proposed motions

Article 1: Recognize Citizens and Employees for Particular Service to the Town (Majority vote)

MOVED, that the recognition of the named citizens and employees be accepted and placed in the permanent records of the town.

In Recognition of Services to the Town-as a Board/Committee member

Peter Pescatore Advisory Committee & Open Space & Recreation
Sam Wakeman Advisory, Capital Budget & Town Hall Building Committee

In Recognition of Service as an Employee of the Town upon Retirement

Julia DeWaal Teacher 27 years of service
Jane Henderson Assistant Town Accountant 29 years of service
Linda Litchfield Administrator of Revenue Collections 34 years of service
Herbie Marsh DPW 39 years of service
Carol St. Pierre Town Clerk 24 years of service
Carolyn Queenan Teacher 18 years of service
Robert Silvia Fire Chief 42 years of service

In Memoriam

John Beck III Sewer Commission
Kenneth S. Sargent, Sr. School & Town Maintenance Department
Veneta P. Roebuck Citizen of the Year 2012, Conservation Commission, Haggerty Property Committee, Substitute Teacher
Christine M. Sherman Teacher
Florence M. Ely Cohasset Public Schools-Special Needs
Patricia Laugelle Election Worker
Mary C. Hartshorne Cohasset Historical Society, Cohasset Central Cemetery-Board of Directors
Raymond Kasperowicz Sewer Commission
Peter Richardsson Cable Advisory Committee
Pamela G. McNamara Teacher
David Eisenhauer Alternative Energy Committee
Jeanne MacAuliffe Election Worker
James Lee Gurry Captain-Cohasset Fire Department
Barbara Hiltz Bookkeeper-Town of Cohasset
Joan S. Brown Senior Center Planning Committee
Edward M. Corbo Firefighter-Cohasset Fire Department
Mark L. Jenkins Cohasset Police Department

Article 2: Annual Town Report (Majority vote)

MOVED, that the reports of the various Town Officers as printed in the Annual Town Report for 2021, be accepted and placed in the permanent records of the town.

Article 3: Reports of Committees (Majority vote)

There are no reports scheduled. No further action to be taken.

Article 4: Operating Budget (2/3 vote because transferring from Stabilization funds)

MOVED that Fifty Seven Million Sixty Three Thousand Four Hundred Eighty Four Dollars (\$57,063,484) be appropriated for the Fiscal Year 2023 Annual Town Budget to be allotted as follows: \$97,088 for salaries of elected Town Officials consisting of the Town Clerk \$86,571; Clerk, Board of Registrars (4) at \$329 each, total of \$1,316; Moderator, \$1; Selectmen, Chairman \$1,500; Members (4) at \$1,000 each, total of \$4,000; Board of Assessors, Chairman, \$1,300; Members (2) at \$1,200 each, total \$2,400; and the remaining \$56,966,396 for Personal Services, Expenses, and Capital Outlays, interest on Maturing Debt and other charges for various departments, as is further described in the columns headed "Fiscal 2023 Recommended" in Appendix A in the Warrant, and to meet the appropriation, the following transfers are made:

\$2,261,895 from Sewer Enterprise Revenue,
\$5,042,353 from Water Enterprise Revenue,
\$65,337 from School Construction Surplus Fund,
\$20,684 from Reserve for Community Preservation Debt,
\$640,012 from Capital Stabilization Fund,
\$84,295 from Title V Betterment Fund,
\$25,000 from Pension Stabilization Fund,
\$94,075 from Sewer Betterment Debt Stabilization Fund,
\$87,500 from Free Cash,

AND \$48,742,333 is raised from taxation and other general revenues of the Town.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 6-0

School Committee: Recommend Approval by a Vote of 4-0

Article 5: Unpaid Bills from Previous Years (4/5 per Ch. 44, Sec. 64)

MOVED, that the following unpaid bills of the Town from previous fiscal years, be paid, as follows:

Department	Vendor	Amount	Description
Building	Goodwin Graphics	\$132.88	Uniform Bill
DPW	Goodwin Graphics	\$3,215.66	Uniform Bill
Sewer	Brooks & DeRensis	\$2,030.50	Legal Bill
DPW	CDR/Maguire	\$775.00	Engineering/Emergency Action Plan/Nichols Road Dam
DPW	GM Framingham LLC	\$630.00	RTF Mattress disposal

AND to meet this appropriation, Four Thousand Seven Hundred Fifty-Three Dollars and Fifty-Four Cents (\$4,753.54) be appropriated and transferred from Free Cash available in the Treasury of the Town and Two Thousand Thirty Dollars and Fifty Cents (\$2,030.50) be transferred from Retained Earnings in the Sewer Enterprise Fund.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 6-0-1

Article 6 : Supplemental Appropriations for Fiscal 2022 (Majority vote)

MOVED that Sixty Thousand Seven Hundred Ninety-Six Dollars Seventy-Two Cents (\$60,796.72) be hereby appropriated for the item set forth below amending the amounts appropriated by the Town pursuant to the 2021 Annual Town Meeting held on May 24, 2021 and/or the Special Town Meeting held on December 13, 2021, which funds are to be expended by the Town Manager, to supplement certain departmental budgets and appropriations and to fund other deficits below to complete the fiscal year ending June 30, 2022 as follows:

Action	Amount	From	To
Supplemental Appropriation: Transfer PEG Access Funds to Cohasset 143TV	\$60,796.72	PEG Access & Cable Related Fund	Cohasset 143TV

Select Board: Recommend Approval by a Vote of 4-0-1

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 7: Stabilization and other Special Funds (Majority vote)

MOVED that the following amounts be appropriated to be deposited in the following stabilization and other special funds:

Amount	Source of Funds	Fund
\$1,996,060	General Revenue	Capital Stabilization
\$196,364	Free Cash/General Revenue	OPEB Trust Fund
\$100,000	Sewer Revenue	Sewer Capital Stabilization
\$70,096	Water Revenue	Water Capital Stabilization

AND TO meet these appropriations, Two Million One Hundred Four Thousand Nine Hundred Twenty Four Dollars (\$2,104,924) be raised and appropriated from taxation and other general revenues of the Town, Eighty Seven Thousand Five Hundred Dollars (\$87,500) to be appropriated from Free Cash available in the Treasury of the Town, One Hundred Thousand Dollars (\$100,000) be appropriated from Sewer General Revenues, and Seventy Thousand Ninety Six Dollars (\$70,096) be appropriated from Water General Revenues.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 8: Capital Improvements Budget (2/3 vote to borrow and transfer out of Stabilization fund)

MOVED that Five Million Six Hundred Fifty-Two Thousand Three Hundred Eighty-Nine Dollars (\$5,652,389) be appropriated to be spent by the Town Manager with the approval of the Select Board for the purpose of purchasing certain items or services relating to capital or property, as set forth below;

A. Enterprise Funds

Enterprise Fund	Purpose	Amount	CBC Recommendations
Water Capital	Replace Water Main Beechwood to Town Line (N. Todd to 3A and King to Bridge)	\$700,000	3-0
Water Capital	Water Main Replacements on Beechwood St., South Main St., Doane St., Church St., Atlantic Ave.	\$2,630,000	3-0
Sewer Capital	Repairs at two pump stations, one @ Tupelo Rd at 3A for the new Cohasset Plaza connection & one @ Deer Hill School, to connect new sewer lines for the Cook Estate	\$80,000	3-0
Sewer Capital	Grit Screw replacement @ wastewater treatment plant	\$90,000	3-0

B. General Fund

Project #	Department	Purpose	Amount	CBC Recommendations
1	Facilities	DPW-HVAC Building	\$15,000	4-0
2	Facilities	Fire-Overhead garage door system replacement	\$20,000	4-0
3	Facilities	Police-Locker replacement	\$85,000	4-0
4	Facilities	Police Station roof	\$95,000	4-0
5	DPW	Replace 1986 #4 Dump Truck L8000	\$217,000	4-0
6	DPW	4WD-3 yd Caterpillar Loader	\$195,000	4-0
7	DPW	Annual Road Paving-State=\$120,000, plus our \$300,000	\$300,000	3-1
8	CPD	Police Cars (2)	\$119,480	4-0
9	CPD	Mobile Base Station including antenna and install at CPD HQ	\$13,960	4-0
10	CPD	Personal Protective Clothing (2 units)	\$17,000	4-0
11	CPD	Stryker Mobile Wireless Cardiac Monitor	\$38,923	4-0
12	CEA	Van 2 Replacement-CEA-contingent on grant from DOT	\$66,000	4-0
13	Schools	School Bus Lease	\$90,000	4-0
14	Schools	Chrome Book Lease (2 nd year of a 3-year program)	\$52,000	4-0
15	Schools	Furniture-Teacher/Students (DHS)	\$35,000	4-0
16	Schools	Create Hallway at Middle School to access bathroom in Room 223	\$40,000	4-0
17	Schools	Install AC/Heater split for Middle School Health Clinic	\$20,000	4-0
18	Schools	Upgrade Middle School PA	\$75,000	2-1
19	Schools	Retile all Classrooms and Cafeteria (DHS)	\$100,000	3-0
20	Schools	Replace field lights at Alumni Field with LED lights	\$60,000	2-1
21	Schools	Upgrade Middle School locker mechanism	\$12,500	3-0
22	IT	Network Security Upgrades (Firewalls/Filters/AV)	\$139,280	3-0
23	IT	Network Switching Upgrades	\$346,246	3-0

And to meet the appropriation for the Water Department,

Funds totaling Four Hundred Thousand Dollars (\$400,000.00) be transferred for this purpose from Water Enterprise Revenue, Three Hundred Thousand Dollars (\$300,000.00) from Water Enterprise Fund Retained Earnings and the Treasurer of the Town, with the approval of the Select Board, be authorized to borrow Two Million Six Hundred Thirty Thousand Dollars (\$2,630,000) under and pursuant to G.L. c. 44, Sections 7 and 8 or pursuant to any other enabling authority, and issue bonds and notes of the Town therefor;

Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

And to meet the appropriation for the Sewer Department,

Funds totaling One Hundred Fifty-One Thousand Dollars (\$170,000.00) be transferred for this purpose from the Sewer Enterprise Fund Retained Earnings.

And to meet the appropriations for the General Fund,

Funds totaling Two Million Eighty-Two Thousand Four Hundred Two Dollars and Twenty Cents (\$2,082,402.20) shall be transferred from the Capital Stabilization Fund, funds totaling Sixty-Nine Thousand Nine Hundred Eighty-Six Dollars and Eighty Cents (\$69,986.80) available in the following accounts shall be transferred:

\$4,247.95	JERUSALEM RD/BOW STREET CULVERT	Article 10, May 2, 2016 ATM
\$5,775.00	DEVICE REPLACEMENT- WINDOWS 7 EOL/2019 ATM	Article 7, April 19, 2019 ATM
\$1,060.50	ASPEN (IPASS)	Article 7, April 19, 2019 ATM
\$42,000.00	HEAVY HAUL TRACTOR/2019 ATM	Article 7, April 19, 2019 ATM
\$6,364.00	HS BUSINESS OFFICE EXTERIOR REPAIRS	Article 7, April 19, 2019 ATM
\$1,204.94	FORD F550 DUMP TRUCK	Article 8, June 16, 2020 ATM
\$5,100.00	SPLIT AC - BAND ROOMS	Article 8, June 16, 2020 ATM
\$157.00	RES Q JACK EQUIPMENT	Article 8, May 24, 2021 ATM
\$667.13	CHROME BOOK LEASE	Article 8, May 24, 2021 ATM
\$3,257.78	SLOPE MOWER	Article 8, May 24, 2021 ATM
\$152.50	STAND UP MOWER	Article 8, May 24, 2021 ATM

Provided, however that the amounts listed above for particular projects in Section B are not to be construed as individual appropriations but instead the sums shown are intended to be estimates of individual projects but the amount appropriated is one line item in the total sum of One Million Six Hundred Sixty-Six Thousand Eight Hundred Sixty-Three Dollars (\$1,666,863. The Town Manager, with the approval of the Select Board, is hereby authorized to distribute such funds in such a manner as may be needed to accomplish the forgoing list of projects, provided further, however, that the excess funds are available because one or more items cost less than estimated and not because an item intended to be procured is not so procured.

Funding for the Network Security Upgrades of One Hundred Thirty-Nine Thousand Two Hundred Eighty Dollars (\$139,280) and Network Switching Upgrades of Three Hundred Forty-Six Thousand Two Hundred Forty-Six Dollars (\$346,246) will be available immediately following Town Meeting approval and funding for all other projects will be available July 1, 2022.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Water Commission (on Water Items): Recommend Approval by a Vote of 3-0

Sewer Commission (on Sewer Items): Recommend Approval by a Vote of 3-0

Article 9: Departmental Revolving Funds – Amendment (Majority vote)

MOVED, that the Departmental Revolving Funds set forth in Section 8-5 of the Town of Cohasset General Bylaws be hereby amended by adding the following additional fund:

Revolving Fund	Spending Authority	Revenue Source	Allowed Expenses	Fiscal Years
After Hours Inspections	Building Commissioner	After hour inspection fees	Electrical, plumbing and gas inspections by outside contractors after normal business hours.	FY23 and subsequent fiscal years

And further, to set the spending limit for this revolving fund at \$30,000 for the fiscal year beginning July 1, 2022, and ending June 30, 2023.

Select Board: Recommend Approval by a Vote 5-0.

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 10: Departmental Revolving Funds – Annual Spending Limits (Majority vote)

MOVED, that the Departmental Revolving Funds as described in Section 8-5 of the Town of Cohasset General Bylaws, as amended, have funding limits set for the fiscal year beginning July 1, 2022, and ending on June 30, 2023 as follows:

Revolving Fund	Spending Authority
Library Patron Printing	\$10,000
Road Moratorium Fees	\$25,000
Cohasset Tree Bank	\$5,000
Conservation & Stormwater	\$100,000
Food Permits	\$50,000
Elder Affairs Program	\$100,000
Recreation Programs	\$950,000

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 11: Allocation of Funds for One Time Cost (Majority vote)

MOVED that Eighty-Seven Thousand Dollars (\$87,000) be appropriated to be spent by the Town Manager for the following purposes:

Amount	Source of Funds	Purpose	Department
\$12,000	Free Cash/Transfer of funds noted below	Consulting for Finance Department (FY23 Cert. of Commercial and Industrial properties as part of the Revaluation)	Finance Department
\$75,000	Free Cash/Transfer of funds noted below	IT payment of service level agreements related to FY23 Capital Project	Information Technology

AND TO meet this appropriation, Thirty-One Thousand Five Hundred Forty-Eight Dollars and Ninety-Three Cents (\$31,548.93) be appropriated from available Free Cash in the Treasury of the Town, and Fifty-One Thousand Four Hundred Fifty-One Dollars and Seven Cents (\$55,451.07) available in the following accounts shall be transferred:

\$9,000.00	PERFORMANCE MGT PROGRAM	Article 7, April 22, 2013 ATM
\$30,000.00	SCHOOL TRAFFIC STUDY	Article 9, April 29, 2019 ATM
\$9,883.00	RECORDS ASSMT & ORGAN.	Article 3, November 4, 2019 STM
\$34.73	BILLS OF PRIOR YEAR	Article 11, May 24, 2021 ATM
\$4,309.41	SANDY BEACH PKG LOT MAN.	Article 11, May 24, 2021 ATM
\$2,223.93	NEW VOTING BOOTHS	Article 4, Dec. 13, 2021 STM

All these funds to be available upon approval of this Article.

Select Board: Recommend Approval by a Vote 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 12: Massachusetts General Laws Chapter 91 Liability (Majority vote)

MOVED that liability be assumed by the Town of Cohasset in the manner provided by the MGL Chapter 91, Section 29, as amended, for all damages that may be incurred by the work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development maintenance, and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores, and shores along a public beach in accordance with Section 11 of said Chapter 91 and that the Board of Selectmen be hereby authorized to execute and deliver bond on indemnity therefore to the Commonwealth.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 13: Additional Real Estate Exemptions – Annual Renewal (Majority vote)

MOVED that Section 4 of Chapter 73 of the Acts of 1986 be hereby accepted to grant an additional real estate tax exemption of not more than one hundred percent (100%), where such additional exemption may be granted to persons who qualify for property tax exemptions under clauses 17, 17C 1/2, 17D, 22, 22A, 22B, 22C, 22D, 22E, 37, 37A, 41, 41B, 41C, 42 and 43 of Section 5 of Chapter 59 of the Massachusetts General Laws and further, that the amendment of Clause 41 C in accordance with Chapter 184, Section 51 of the Acts of 2002, be hereby accepted to subsequently grant an additional real estate tax exemption of not more than one hundred percent (100%) where such additional exemption may be granted to persons who qualify for property tax exemption under clause 41C of Section 5 of Chapter 59 of the Massachusetts General Laws.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 6-0-1

Article 14: Community Preservation Committee (Majority vote)

MOVED that the recommendations of the Community Preservation Committee be heard and acted upon as follows:

That the following amounts be appropriated from the Fiscal Year 2023 Community Preservation Fund estimated revenues to the Community Preservation Fund accounts as follows:

Source of Funds	Use of Funds	Amount
CPC Revenue	Open Space / Recreation Sub-Account	\$75,100
CPC Revenue	Historical Sub-Account	\$75,100
CPC Revenue	Affordable Housing Sub-Account	\$75,100
CPC Revenue	Administrative Sub-Account	\$37,550

AND that the following amounts be appropriated from the sources indicated for the projects identified:

Project #	Source of Funds	Projects	Amount
1	Historic Preservation	Minot's Light Engineer Building Paint/Carpentry work.	\$15,000
2	Affordable Housing	CPC funds to the Affordable Housing Trust for Affordable Housing	\$500,000, of which \$250,000 be released immediately and \$250,000 upon completion of a trust agreement between CPC & AHT
3	Historic Preservation	Historical Society Digitization of Collection	\$8,500
4	Affordable Housing	Roofing Work at 60 Elm St.	\$55,000
5	Affordable Housing	Doors & Windows at 60 Elm St.	\$100,000
6	CPC Revenue	Bond Payment-King Street Land	\$20,684
7	Historic Preservation	Paul Pratt Memorial Library Roof	\$105,000

AND, that after June 30, 2025, any residual unexpended portion of the sums noted above shall not be further expended and shall be restored to the Community Preservation Fund from which the funds were drawn;

AND, that the deadlines for completing the following previously authorized projects be extended as indicated:

Approved Project	Amount	Extension Date
Milliken Field (ATM 2016, Article 18)	\$133,186	June 30, 2023
CYBSA Dugouts & Storage (ATM 2018, Article 15)	\$3,544.90	June 30, 2023

AND, that for each of the above recommendations, the Select Board, or such other Town board as the Select Board may designate, be authorized to enter into grant agreements to carry out the above projects and to acquire by purchase or gift and hold in the name of or enforceable by the Town and to grant to a nonprofit organization, charitable corporation or foundation, such land, real property interests and permanent affordable housing restrictions, preservation restrictions and conservation restrictions that will meet the requirements of Chapter 184 of the General Laws, as may be necessary or proper to carry out the foregoing.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Community Preservation Committee: Recommend Approval of Projects 1-3 by a Vote of 8-0; Recommend Approval of Projects 4-7 by a vote of 7-0

Article 15: Town Hall Building Committee request for \$200,000 to hire a CM at Risk for Town Hall Project (Majority vote)

MOVED, that Two Hundred Thousand Dollars (\$200,000) be appropriated by transferring from funds previously approved under Article 4 of the December 2021 Special Town Meeting for the Town Hall renovation project for the purpose of preparing necessary documents and hiring a construction manager at-risk pursuant to G.L. c. 149A, subject to the approval of the Office of the Inspector General.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 16: Transfer of Land to the Affordable Housing Trust (2/3 Vote per Chapter 50, Sec. 15A)

MOVED, to approve the transfer, care, custody, management and control of the Town-owned properties located on 39 Mill Lane, shown on the Assessor's Map/Parcel E10-53-056 and described in a Judgment in a Tax Lien Case recorded with the Norfolk Registry of Deeds in Book 7604, Page 316, and at 25 Heather Drive, shown on the Assessor's Map/Parcel C4-13-019 and described in a Judgment in a Tax Lien Case recorded with the Norfolk County Registry of Deeds in Book 8339, Page 693, from the tax custodian for tax title purposes to the Cohasset Affordable Housing Trust for the purpose of creating affordable housing.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Article 17: Water Department-GAC Filter-SRF Authorization (2/3 vote to borrow)

MOVED, that the Town vote to appropriate Eight Hundred Thirty-Eight Thousand Five Hundred Dollars (\$838,500) which shall be expended, in addition to the Three Million Six Hundred Thousand Dollars (\$3,600,000) appropriated by vote of the Town under Article 9 of the May 2021 Annual Town Meeting, for a total appropriation of Four Million Four Hundred Thirty-Eight Thousand Five Hundred Dollars (\$4,438,500), to pay costs of designing, constructing, equipping and furnishing an expansion of the water treatment plant, including the construction and/or reconstruction of plant and equipment necessary to complete the improvements described above, including the installation of granular activated carbon filter(s) and the conversion from chlorine gas to chlorine liquid, and the payment of all other costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Select Board, is authorized to borrow this amount under and pursuant to M.G.L. c. 44, §8(4), or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; that the Select Board is authorized to contract for and expend any federal or state aid available for the project; and that all or any portion of the amount authorized to be borrowed by this vote may be borrowed through the Massachusetts Clean Water Trust (the "Trust") and any appropriate official or officials of the Town are hereby authorized to execute any agreements with the Trust and the Department of Environmental Protection of The Commonwealth of Massachusetts, that may be required in connection with any such loan obtained through the Trust. While the debt issued pursuant to the authority of this vote will be a general obligation of the Town pursuant to the General Laws, it is the Town's intent that the debt service on such debt be paid in the first instance from a combination of State and Federal grants, betterment assessments on new users, and connection fees, except to the extent any treatment capacity is reserved for Town purposes, in which case a portion of the annual debt service proportional to the amount of treatment capacity reserved for Town purposes during that same annual period shall be payable in the first instance from the General Fund.

Select Board: Recommend Approval by a Vote of 5-0

Advisory Committee: Recommend Approval by a Vote of 7-0

Water Commission: Recommend Approval by a Vote of 3-0

Article 18: Expansion of Sewer District to Include Cook Estate (Majority vote)

MOVED, that the Town, vote pursuant to Chapter 147 of the Acts of 2013, to amend Section 198-2.A of the General Bylaws to expand the territory of the Central Cohasset Sewer District, to include the parcels shown on Appendix B, commonly known as “Cook Estates” and one abutting property, and to amend the Central Cohasset Sewer District Map as shown on the Amended District Map attached as Appendix C to the warrant.

Select Board: Recommend Approval by a Vote of 4-0

Advisory Committee: Recommend Approval by a Vote of 8-0

Sewer Commission: Recommend Approval by a Vote of 3-0

Board of Public Health: Recommend Approval by a Vote of 3-0

Article 19: Remote Participation for Town Meetings (Majority vote)

MOVED, that the Select Board be authorized to file a petition for special legislation with the General Court for a special act entitled, An Act authorizing remote participation at Town Meeting for residents of Cohasset, which remote participation shall include listening, viewing and voting on matters presented at Town Meeting, provided however that the General Court may make clerical or editorial changes of form only to the bill, unless the Select Board approves amendments to the bill before enactment by the General Court, and provided further that the Select Board is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

Board of Selectmen: Recommend Approval by a Vote of 4-0

Advisory Committee: Recommend Approval by a Vote of 7-1

Article 20: Citizen’s Petition Election Ballot for Surplus Funds (Majority vote)

Select Board: MOVED, that this Article be indefinitely postponed

MOVED, that the Town authorizes and requests the Select Board to file a petition to request the General Court to enact a Special Law relating to the Town of Cohasset under Clause (1) of Section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts; provided however that the General Court may make clerical or editorial changes of form only to the bill, unless the Select Board approves amendments to the bill before enactment by the General Court, and provided further that the Select Board is hereby authorized and requested to approve amendments which shall be within the scope of the general public objectives of this petition, as follows. Section 1. Notwithstanding any laws to the contrary, the Select Board of the Town of Cohasset shall place on an election ballot for approval by the voters of the Town of Cohasset, all Annual and Special Town Meeting articles (with the exception of the Operating Budget, Water Budget and Sewer Budget) pertaining to transfers from surplus revenue commonly known as Free Cash and all borrowing articles within the levy limit, either of which are in excess of \$1,000,000.00 (One Million Dollars) per item. Section 2. This article shall take effect as to all Town meeting Warrants issued by the Select Board after this passage of this act.

Select Board: Not Recommend by a Vote of 4-0-1

Advisory Committee: Not Recommend by a Vote of 7-0

Article 21: Citizen's Petition Remote Town Meetings

MOVED, that upon the acceptance of Article 19, this Article be indefinitely postponed

Recommend Indefinite Postponement by a Vote of 5-0

DRAFT