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2015

# Minutes of Town of Randolph Annual Town Meeting July 29, 2015

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AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

MODERATOR'S REPORT  
TOWN OF RANDOLPH  
ANNUAL TOWN MEETING  
JULY 29, 2015

At 7:00 p.m. on Wednesday, July 29, 2015, at the T.C. Hamlin School Gym, the Town Clerk, Lynn Mealey, read the introduction to the Warrant for the Annual Town Meeting and called for nominations to elect a Moderator under Article 1. Mary A. Denison was nominated and seconded. There were no further nominations. The Town Clerk then called for a vote by written ballot, and three written ballots were cast for Mary A. Denison. The Town Clerk swore in Ms. Denison.

The plenary session of the Annual Town Meeting was called to order at 7:00 p.m. on Wednesday, July 29, 2015 by the Moderator, followed by a Pledge of Allegiance.

**Article 2. To see if the Town will vote to apply revenues received from the State Revenue Sharing grants towards the reduction of appropriations.**

**Estimate: \$80,000.00 2015-2016 (2014-2015 \$85,396.67)**

**Recommendations:**

**Selectmen – \$80,000.00**

**Budget Comm. – \$80,000.00**

The Moderator read **Article 2** and a motion was made and seconded to accept the Article as written with the Selectmen's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 3. To see if the Town will grant the selectmen authority to pay Town expenses for the next fiscal year (July 1, 2016 through June 30, 2017) until appropriations are approved for that period.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 3** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 4. To see what action the Town will take in authorizing the Board of Selectmen to transfer funds between expenditure accounts.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 4** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 5. To see if the Town will vote for taxes to become due Oct. 1, 2015 and March 10, 2016 with interest beginning on Oct. 2, 2015 and March 11, 2016 at the rate of 7.00% A.P.R.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

The Moderator read **Article 5** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 6. To see if the Town will vote to set the interest rate at 3% to be paid by the town on abated taxes pursuant to 36 M.R.S.A. Section 506-A.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 6** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 7. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayment of taxes not yet committed, pursuant to 36 M.R.S.A. §506.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. –**

The Moderator read **Article 7** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 8. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans if necessary within the 2015-2016 taxable year, in anticipation of the 2015-2016 tax income, for the purpose of paying obligations of the Town. Such loan or loans will be paid in full during said taxable year.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 8** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 9. To see if the Town will vote to authorize the Selectmen to dispose of town-owned personal property with the value of \$5,000.00 or less, under such terms and conditions as they deem advisable.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 9** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 10. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of Real Estate acquired by the Town for nonpayment of taxes or wastewater and to execute quit claim deed(s) for all such property. All sales and disposition shall be by bid.**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

**AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR**

The Moderator read **Article 10** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 11. To see if the Town will vote to pay tax abatements and applicable interest granted during the fiscal year 2015/2016 from the Overlay.**

**Recommendations:**

**Selectmen - Passage**

**Budget Comm. - Passage**

The Moderator read **Article 11** and a motion was made and seconded to accept the Articles as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 12. To see if the Town will authorize the Selectmen to expend the money from the TIF Economic Development Incentive Program on authorized projects in the TIF Zone, with all unexpended funds carried to the following year and designated in an account titled "TIF Natural Gas Pipeline".**

**Recommendations:**

**Selectmen - Passage**

**Budget Comm. - Passage**

Account Balance - \$5,274.95

*Wages - \$1,565.00*

*Misc. - \$52,268.45*

The Moderator read **Article 12** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 13. To see what sum of money the Town will raise and appropriate for the annual payments on debt services previously approved by the Town.**

**Recommendations:**

**Selectmen - \$1,168,967.00**

**Budget Comm. - \$1,168,967.00**

**Capital Debt - \$119,500.00**

**MSAD 11 - \$953,441.00**

**County Tax - \$ 84,256.00**

**K'hook St Bldg.- \$ 6,350.00**

**Town Office Roof \$ 5,420.00**

*Capital Debt - \$129,469.54*

*MSAD 11 - \$910,050.98*

*County Tax \$ 90,757.96*

*K'hook St. Bldg- \$ 6,350.00*

The Moderator read **Article 13** and a motion was made and seconded to accept the Article as written with the Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR**

**Article 14. To see what sum of money the Town will raise and appropriate for Administrative Services.**

Recommendations:

**Selectmen – \$126,000.00**  
**Wages \$90,900.00**  
**Payroll Taxes \$17,000.00**  
**Admin Supplies \$ 2,200.00**  
**Admin. Contin. \$16,056.00**  
*(Broken down as)*  
**ELECTIONS \$3,500.00**  
**POSTAGE \$2,044.00**  
**PRINTING \$1,200.00**  
**COMP. SUP \$8,156.00**

**Budget Comm. – \$ 126,000.00 Admin**

*Wages \$88,398.57*  
*Taxes \$14,617.91*  
*Supplies \$ 2,422.62*  
*Admin.Contin,\$14,415.55*

*(Broken down as)*

*Elections \$2,287.98*  
*Postage \$1,836.32*  
*Printing \$1,011.20*  
*Comp.Sup \$7,767.22*

The Moderator read **Article 14** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 15. To see what sum of money the Town will vote to raise and appropriate for the expenses of Code and Law Enforcement.**

Recommendations:

**Selectmen – \$26,616.00**  
**Police - \$10,500.00**  
**Code Enforcement - \$16,016.00**  
*Police - \$ 10,336.81*  
*CEO - \$15,990.00*

**Budget Comm. – \$ 26,616.00**

**Animal Control - \$ 0.00**  
**Health Officer - \$ 100.00**  
*Animal Control -\$ 259.23*  
*Health Officer - \$ 100.00*

The Moderator read **Article 15** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article failed.**

**Article 16. To see what sum of money the Town will vote to raise and appropriate for expenses of Fire Protection.**

Recommendations:

**Selectmen – \$32,000.00**  
*FD Wages - \$18,207.50*

**Budget Comm. – \$ 32,000.00**  
*Misc.- \$13,731.20*

The Moderator read **Article 16** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

**Article 17. To see what sum of money the Town will vote to raise and appropriate for Turn Out Gear for the Fire Department.**

Recommendations:

**Selectmen – \$6,000.00**

**Budget Comm. – NO RECCOMENDATION**

The Moderator read **Article 17** and a motion was made and seconded to accept the Article as written with the Selectmen’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the motion passed with the Selectmen’s recommendation of \$6,000.**

**Article 18. To see what sum of money the Town will vote to raise and appropriate for expenses for the Emergency Management Equipment.**

Recommendations:

**Selectmen – \$2,000.00**

**Budget Comm. – \$ 2,000.00**

*EMA Wages- \$1,200.00*

*Misc. – \$600.00*

The Moderator read **Article 18** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 19. To see if the Town will vote to transfer all unexpended funds from the Fire Department Account Balance to the Dedicated Account for Major Repairs/Equipment Account. (\$61.30)**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

*\$251.85 was transferred to the Dedicated Account.*

*Account Balance - \$5,776.04*

*Misc.- \$.00*

The Moderator read **Article 19** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 20. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account for the purchase of a Fire Truck.**

Recommendations:

**Selectmen – \$5,000.00**

**Budget Comm. – \$ 5,000.00**

*Account Balance - \$53,791.71*

The Moderator read **Article 20** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 21. To see what sum of money the Town will raise and appropriate for Contracted Services.**

**Recommendations:**

**Selectmen – \$310,549.00 from the General Fund**

**Budget Comm. – \$310,549.00 from the General Fund**

**AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR**

<b>CMP-ST.LIGHTS</b>	<b>\$21,000.00</b>	<i>CMP</i>	<i>\$19,363.50</i>
<b>REGISTRY</b>	<b>\$ 2,350.00</b>	<i>REGISTRY</i>	<i>\$ 1,900.00</i>
<b>ASSESSOR</b>	<b>\$ 3,000.00</b>	<i>ASSESSOR</i>	<i>\$ 3,000.00</i>
<b>HYDRANTS</b>	<b>\$79,584.00</b>	<i>HYDRANTS</i>	<i>\$79,584.00</i>
<b>INSURANCE</b>	<b>\$12,883.00</b>	<i>INSURANCE</i>	<i>\$11,610.00</i>
<b>KVCOG</b>	<b>\$ 2,117.00</b>	<i>KVCOG</i>	<i>\$ 2,172.00</i>
<b>HATCH HILL</b>	<b>\$26,580.00</b>	<i>HATCH HILL</i>	<i>\$26,580.00</i>
<b>AUDIT</b>	<b>\$ 5,300.00</b>	<i>AUDIT</i>	<i>\$ 5,100.00</i>
<b>MMA DUES</b>	<b>\$ 2,308.00</b>	<i>MMA DUES</i>	<i>\$ 2,308.00</i>
<b>WORKERS COMP</b>	<b>\$ 5,901.00</b>	<i>WORKERS COMP</i>	<i>\$ 5,406.10</i>
<b>SNOW PLOW</b>	<b>\$62,000.00</b>	<i>SNOW PLOW</i>	<i>\$62,000.00</i>
<b>STREET SWEEP</b>	<b>\$ 9,400.00</b>	<i>STREET SWEEP</i>	<i>\$ 9,400.00</i>
<b>OFFICE MACHINE</b>	<b>\$ 1,700.00</b>	<i>OFFICE MACHINE</i>	<i>\$ 1,700.00</i>
<b>HEALTH INSUR</b>	<b>\$ 7,480.00</b>	<i>HEALTH INSUR</i>	<i>\$ 6,800.00</i>
<b>MAP READER</b>	<b>\$ 900.00</b>	<i>MAP READER</i>	<i>\$ 1,102.15</i>
<b>FF INSURANCE</b>	<b>\$ 442.00</b>	<i>FF INSURANCE</i>	<i>\$ 408.00</i>
<b>AMBULANCE</b>	<b>\$18,165.00</b>	<i>AMBULANCE</i>	<i>\$13,328.81</i>
<b>DISPATCHING</b>	<b>\$21,712.00</b>	<i>DISPATCHING</i>	<i>\$20,952.33</i>
<b>INCOME INSUR</b>	<b>\$ 1,514.00</b>	<i>INCOME INSUR.</i>	<i>\$ 1,429.34</i>
<b>MOWING CONT</b>	<b>\$14,995.00</b>	<i>MOWING CONT</i>	<i>\$15,269.00</i>
<b>PLOWING BLDG</b>	<b>\$ 5,300.00</b>	<i>PLOWING BLDG</i>	<i>\$ 5,300.00</i>
<b>ANIM. CONTRACT</b>	<b>\$ 2,818.00</b>	<i>ANIM. CONTRACT</i>	<i>\$ 2,817.48</i>
<b>CLEANING TO</b>	<b>\$ 2,600.00</b>	<i>CLEANING TO</i>	<i>\$ 2,200.00</i>
<b>RUBBISH</b>	<b>\$ 500.00</b>	<i>RUBBISH</i>	<i>\$ 434.64</i>
<b>TOTAL</b>	<b>\$310,549.00</b>	<i>TOTAL</i>	<i>\$300,165.35</i>

The Moderator read **Article 21** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 22. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account for Legal Fees.**

Recommendations:

**Selectmen – \$25,000.00**

**Budget Comm. – \$25,000.00**

Account Balance: \$233.98

*Legal Fees - \$19,766.02*

The Moderator read **Article 22** and a motion was made and seconded to accept the Article as written with the Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 23. To see what sum of money the Town will vote to raise and appropriate for the Public Works Department.**

**AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR**

Recommendations:  
**Selectmen – \$68,500.00**

**Budget Comm. – \$ 68,500.00**

**Sewers - \$40,000.00**

**Sewers - \$40,000.00**

**Roads - \$25,000.00**

**Roads - \$25,000.00**

**Maint/Equip. - \$ 3,500.00**

**Maint/Equip- \$ 3,500.00**

*Sewers-wages-\$ 2,530.00*

*Misc. - \$17,482.26*

*Roads- wages-\$ 4,335.00*

*Misc. - \$44,807.16*

**Maint/equip - \$ 50.00**

**Misc. - \$ 2,640.01**

The Moderator read **Article 23** and a motion was made and seconded to accept the Article as written with the Selectmen’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 24. To see if the Town will vote to authorize up to \$75,000.00 for the inspection and repair of Central Street sewer. The money will be acquired either by a loan with a term up to 5 years, or taken from the General Fund.**

Recommendations:

**Selectmen – From the General Fund**

**Budget Comm. – Passage**

The Moderator read **Article 24** and a motion was made and seconded to accept the Article as written with the Selectmen’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed with the recommendation.**

**Article 25. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account for Public Works Vehicle Replacement.**

Recommendations:

**Selectmen – \$5,000.00**

**Budget Comm. –\$5,000.00**

*Account Balance: \$17,264.24*

The Moderator read **Article 25** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 26. To see what sum of money the Town will vote to raise and appropriate for the purpose of resurfacing and/or rehabilitating Town streets and sidewalks.**

Recommendations:

**Selectmen – \$25,000.00**

**Budget Comm. – \$ 25,000.00**

*Account Balance \$28,128.10*

*Wages \$50.00*

*Misc. \$3,805.00*

The Moderator read **Article 26** and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**



AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

**Article 27. To see if the Town will vote to apply revenues received from Maine Department of Transportation to the Capital Improvement Roads account and appropriate \$5,000.00 for the purpose of Capital Improvement namely Roads.**

Recommendations:

**Selectmen – \$5,000.00**

**Budget Comm. – \$5,000.00**

Account Balance: \$43,237.80

*Wages \$35.00*

*Misc. \$.00*

The Moderator read **Article 27** and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed**

**Article 28. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account Capital Improvement Sewers.**

Recommendations:

**Selectmen – \$40,000.00**

**Budget Comm. – \$40,000.00**

**From the General Fund**

**From the General Fund**

Account Balance: \$4,122.30

*Wages \$430.00*

*Misc. \$15,469.30*

The Moderator read **Article 28**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 29. To see what sum of money the Town will vote to raise and appropriate to enhance and maintain the three Randolph Cemeteries.**

Recommendations:

**Selectmen – \$3,000.00**

**Budget Comm. – \$3,000.00**

Account Balance - \$3,348.81

*Wages - \$260.00*

*Misc.-\$2,391.19*

The Moderator read **Article 29**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 30. To see what sum of money the Town will raise and appropriate for Buildings & Lands.**

Recommendations:

**Selectmen – \$10,000.00**

**Budget Comm. – \$8,500.00**

*Wages - \$490.00*

*Misc. - \$11,225.00*



AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 34. To see what sum of money the Town will raise and appropriate to continue a Town newsletter mailed to Randolph households. The Selectmen will approve each edition of the newsletter prior to printing.**

Recommendations:

**Selectmen – \$720.00**

**Budget Comm. – \$ 720.00**

Account Balance - \$803.33

Misc. \$792.60

The Moderator read **Article 34**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 35. To see what sum of money the Town will raise and appropriate to continue the Town website.**

Recommendations:

**Selectmen – \$850.00**

**Budget Comm. – \$ 850.00**

Misc. \$850.00

The Moderator read **Article 35**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed**

**Article 36. To see what sum of money the Town will vote to raise and appropriate for Contingency.**

Recommendations:

**Selectmen – \$10,000.00**

**Budget Comm. – \$ 10,000.00**

Misc. \$4,328.21

The Moderator read **Article 36**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 37. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account for a future Town Wide Revaluation.**

Recommendations:

**Selectmen – \$15,000.00**

**Budget Comm. – \$15,000.00**

Account Balance: \$15,000.00

The Moderator read **Article 37**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

**Article 38. To see what sum of money the Town will vote to raise and appropriate for the Dedicated Account for a future Comprehensive Plan.**

Recommendations:

**Selectmen – \$1,000.00**

**Budget Comm. – \$ 1,000.00**

Account Balance: \$1,000.00

The Moderator read **Article 38**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 39. To see what amount of compensation the Town will vote for the Board of Selectmen, who also serve as Assessors and Overseers of the Poor.**

Recommendations:

**Selectmen – \$16,500.00**

**Budget Comm. – \$ 16,500.00**

*Wages - \$16,500.00*

The Moderator read **Article 39**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 40. To see if the Town will authorize the Board of Selectmen to sell One, 1999 Sreco Robotic Sewer Rodder Model HMRSR516TR VIN 4H5HB1614XL992406**

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator read **Article 40**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 41. To see what sum of money the Town will vote to raise and appropriate for the purchase of a Sewer Camera System.**

Recommendations:

**Selectmen – \$11,000.00 with the proceeds of the Sewer Rodder Machine (reference Article 40) going towards the purchase, the remaining balance to go back into the Capital Improvement Sewers Account.**

**Budget Comm. – Same as Selectmen**

The Moderator read **Article 41**, and a motion was made and seconded to accept the Article as written with the Budget Committee’s recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed with the Selectmen’s recommendation.**

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**Article 42.** To see what amount of money the Town will raise and appropriate for the Preliminary Design of the new Fire Station on Kinderhook Street.

Recommendations:

**Selectmen – \$25,000.00**

**Budget Comm. – \$ 25,000.00**

The Moderator read **Article 42**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 43.** To see what sum of money the Town will raise and appropriate for the purpose of updating the computer system for TRIO Electronic BMV Registrations.

Recommendations:

**Selectmen - \$6,800.00**

**Budget Comm. – \$0.00**

The Moderator read **Article 43**, and a motion was made and seconded to accept the Article as written with the Selectmen’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article failed.**

**Article 44.** To see what sum of money the Town will raise and appropriate for the purchase of equipment and software so the Town can accept debit and credit card payments on all transactions. All transaction fees will be paid by card user.

Recommendations:

**Selectmen - \$1,100.00**

**Budget Comm. - \$1,100.00**

The Moderator read **Article 44**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 45.** To see what sum of money the Town will raise and appropriate for Community Benefits.

Recommendations:

**Selectmen – \$1,500.00**

**Budget Comm. – \$ 1,500.00**

*Senior Spectrum* \$200.00

*K.V.C.A.P.* \$200.00

*Janice’s Food Pantry* \$400.00  
*Chrysalis Place* \$600.00

*Town Historian* \$100.00

The Moderator read **Article 45**, and a motion was made and seconded to accept the Article as written with the Selectmen’s and Budget Committee’s recommendation. After an

**AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR**

opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 46. To see what sum of money the Town will vote to raise and appropriate for the Gardiner Boys' & Girls' Club. Gardiner Boys' & Girls' Club requested \$10,629.00**

Recommendations:

**Selectmen – \$10,629.00**

**Budget Comm. – \$ 10,629.00**

*Misc. \$10,629.00*

The Moderator read **Article 46**, and a motion was made and seconded to accept the Article as written with the Budget Committee's recommendation. After discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 47. To see what sum of money the Town will vote to raise and appropriate for the purpose of the Gardiner Public Library for use by the Town of Randolph.**

**Gardiner Public Library requested \$14,343.00.**

Recommendations:

**Selectmen – 14,343.00**

**Budget Comm. – \$14,343.00**

*Misc. \$17,328.00*

The Moderator read **Article 47**, and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

**Article 48. Shall the Sewer Use Ordinance for the Town of Randolph be amended by adding the following:**

**Section 6.8 Clearing of Obstructions in Building Sewers**

To facilitate the clearing of obstructions in a publicly-owned Building Sewer, the Town may, in consultation with the owner of property connected to such Building Sewer, install an external access plumbing connection to the Building Sewer (a so-called "chimney") at Town expense. If a property owner is required to excavate a privately-owned Building Sewer in connection with construction by the property owner or to clear an obstruction in the Building Sewer, the Town may, in consultation with the property owner, install a chimney in the Building Sewer at Town expense. All costs associated with clearing obstructions in a Building Sewer, however, caused by the willful acts or negligence of the building owner served by the Building Sewer are the responsibility of the building owner.

Recommendations:

**Selectmen – Passage**

**Budget Comm. – No Recommendation**

The Moderator read **Article 48**, and a motion was made and seconded to accept the Article as written with the Selectmen's recommendation. After an opportunity for discussion, the Moderator called for a vote by a show of hands and **declared that the Article passed.**

AMOUNTS LISTED IN ITALICS ARE AMOUNTS SPENT DURING 14/15 TAX YEAR

**Article 49.** To see if the Town will vote to exceed the property tax levy limit of **\$507,709.09** established for the Town of Randolph by State Law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

Recommendations:

**Selectmen – Passage**

**Budget Comm. – Passage**

The Moderator stated, in regards to **Article 49**, that the proposed Town budget exceeded the property tax levy limit of \$507,709.09 by approximately \$12,483.91 and a motion was made and seconded to accept the Article as written with the Selectmen's and Budget Committee's recommendation. The Moderator called for a vote by written ballot and **declared the Article passed by a written vote of 32 -3.**

There being no further business on the Warrant, a motion was made and seconded to adjourn. After a show of hands, the Moderator declared the Town Meeting adjourned.

Respectfully Submitted,

Lynn R. Mealey, Town Clerk

**THERE WERE 36 REGISTERED VOTERS IN ATTENDANCE  
MEETING WAS ADJOURNED AT 8:30 P.M.**