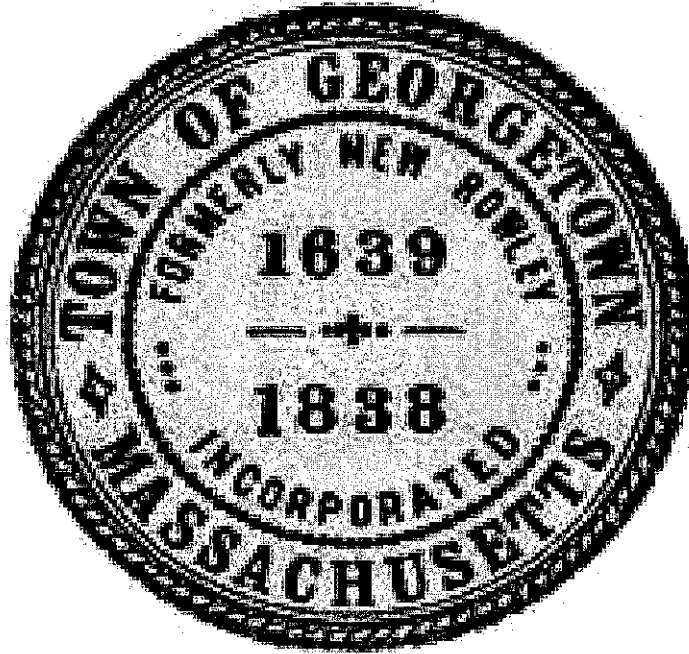


**Finance and Advisory Board
Annual Report and Recommendations
For
Fiscal Year 2022**



Annual and Special Town Meeting

Monday, June 21, 2021

7:00 PM

**Georgetown Middle/Senior High School Auditorium
11 Winter Street, Georgetown, MA**

Please bring this book with you to the Annual Town Meeting



Report of the Finance Advisory Committee of the Town of Georgetown Massachusetts

June 21, 2021

To the Citizens of Georgetown:

We hope you and your loved ones are safe and in good health. Herewith, The Finance Advisory Committee presents to you the budget for Fiscal Year 2022.

The Committee is comprised of the following citizen volunteers: Wayne Snow, Eric Burton, Alicia Raspa, Steven Epstein, David Harris, Nicole Coscia, and, myself, Sheila Ruth. We act under the guidance and support of our Town Administrator / Finance Director, Michael Farrell, and Town Accountant, Mary McMenemy, and are appointed by the Town Moderator.

The Committee has met almost weekly since January to receive budget requests from Department heads as well as work on the budget that is presented to you. As you can imagine, this year has presented many challenges in both the current year as well as planning for the budget of the coming year.

In the current budget cycle, the Town experienced overwhelming increased costs to manage the pandemic, for which, fortunately, we received federal and state funding to help offset most of it. The Town has also experienced a revenue shortfall due to many factors such as a loss of meals tax revenue, motor vehicle excise tax decreases, as well as uncollected receipts from citizens facing financial challenges.

Due to the revenue shortfall in the current year, state regulations require us to limit the budget for revenue to only what we have received in the previous year, plus the new tax levy; in essence, we can only budget what we can reasonably expect to receive. For this reason, we began the budget cycle in a deficit, as we had to decrease our expected revenues.

On the expense side, we requested the Departments to "level fund" their budgets for this year and they have worked tirelessly to do so. However, the Town has many contractual obligations as well as state and federal requirements it must meet. Due to this, we were required to increase the salary line items on most Departmental budgets. We also faced personnel changes which caused decision makers to increase some salaries to market rates to fill the positions as well as increase other salaries to market to ensure we keep valuable key employees. The pandemic has also resulted in increased expenses beyond what was reimbursed to us through the Federal Emergency Management Agency (FEMA) and Coronavirus Aid, Relief, and Economic Security Act (CARES Act) federal funds as well as State of Massachusetts relief funds.

Due to the resulting revenue shortfall and added expenses as well as our contractual obligations, we are left with a deficit in the budget.

More federal funding has been approved through the American Rescue Plan Act (ARPA); however, these funds are unavailable for use to offset the budget deficit at this time. The Board of Selectmen will be managing the terms and use of those funds at a later date.

A VOTER'S GUIDE TO TOWN MEETING

At Town Meeting, the voters approve or disapprove moneys allocated to Town departments necessary for operation throughout the following fiscal year.

The Board of Selectmen, School, Highway, Police, and other departments are then bound by this allocation. If they expect to exceed this limit, then they must go back to the taxpayers at a Special Town Meeting and ask for more. It is a popular misconception that the Board of Selectmen or School Committee control the spending of your tax dollar. This is not true, they only get to spend what you allot to them at Town Meeting.

Other decisions are also reached at Town Meeting that affects your day to day living in Georgetown. All zoning by-laws and changes must be approved at Town Meeting as well as street acceptances, license fees and penalties, and requests for purchase of capital equipment.

Who's Who at Town Meeting:

The **Moderator** presides and regulates the proceedings, decides all questions of order, and makes public declaration of all votes.

The **Finance Committee's** primary duty is to advise and make recommendations to Town Meeting on the budget and other areas of finance. Statutorily, their authority is limited to making transfers from the town's reserve fund to other line items in the budget for extraordinary or unforeseen occurrences.

The **Town Clerk** keeps accurate records of the minutes of Town Meeting and records all votes passed as declared by the Moderator.

Town Counsel sees to it that the presented articles are in proper form and is available for consultation with the Moderator on legal questions during the meeting.

The **Board of Selectmen** (or Select board as is more politically correct) is a five person elected board that holds the responsibility of "day to day" operations of the Town. It is this board that sets the time and place for the Town Meeting and prepares and issues the Warrant.

The **Town Administrator** serves as the chief administrative officer and manages the Selectmen's office, prepares for Selectmen's meetings, coordinates with department heads, and is liaison with Town Counsel. At the present time the Town Administrator also serves as the Acting Finance Director.

The Order of Business:

- Meeting called to order
- Return of the Warrant
- Pledge of Allegiance
- Invocation
- Introduction of visitors
- Complimentary Resolutions (appreciation certificates, etc.)
- Reports of committees

Vote Quantum (Proportion) Required:

Majority

- to pass an affirmative main motion - (budget etc)
- to pass the acceptance of a road if it is part of a subdivision plan

2/3 required

- to amend zoning by-laws
- to appropriate from Stabilization fund
- to take or purchase land or easements (generally)
- to take or purchase land for a Public Domain
- to transfer Municipal land (not for park purposes) to another board or municipal purpose
- to sell or abandon land or easements acquired other than by purchase and held for specific purpose (schools, playgrounds...) in charge of a board or committee other than Selectmen
- to make changes or additions to a Town Map prepared or approved by planning board and adopted by town meeting
- road acceptance if NOT part of a subdivision plan

4/5 required

- to PAY UNPAID BILLS FROM THE PREVIOUS YEAR which may be unenforceable due to the insufficiency of an appropriation (at special town meeting 9/10)

Motions & Terminology

For those who have attended many Town Meetings, the "language" of the meeting may be sometimes somewhat confusing. Massachusetts General Laws and the Town of Georgetown By Laws are full of such terminology in "legalese." The following are some of the most often used motions and a listing of some basic terminology. These are written in, hopefully, an every day understandable language.

Common Town Meeting Motions:

end the Meeting	"I move to adjourn"	Majority
amending a Motion	"I move to Amend by..."	Majority
end Debate	"I move the Question"	2/3
consider something out of scheduled order	"I move to change the order of business and consider..."	Majority
object to Procedure	"Point of Order"	none - Moderator rules
request another method of voting	"I move that vote be taken by..."	Majority
request counted vote (after vote has been declared)	"I move for a count"	7 voters -
reconsider a vote (must have voted on prevailing side)	"I move to Reconsider...."	Majority
request information	"I request Point of Information"	none - Moderator rules

	2020 Budgeted	2021 Budgeted	FY2022 - In Progress	FY21 vs. FY22 (% Change)
Revenue Source				
Taxes				
Real Estate Taxes				
REAL ESTATE TAXES	\$21,694,150.00	\$22,294,828.00	\$22,875,622.00	0%
Total Real Estate Taxes:	\$21,694,150.00	\$22,294,828.00	\$22,875,622.00	2.6%
Previous Years Taxes				
PREVIOUS YEARS TAXES	\$0.00	\$0.00	\$0.00	
Total Previous Years Taxes:	\$0.00	\$0.00	\$0.00	0%
Tax Titles Redeemed				
TAX TITLES REDEEMED	\$0.00	\$0.00	\$0.00	
Total Tax Titles Redeemed:	\$0.00	\$0.00	\$0.00	0%
Community Preservation Revenue				
COMMUNITY PRESERVATION REVENUE		\$175,600.00	\$175,600.00	
Total Community Preservation Revenue:		\$175,600.00	\$175,600.00	0%
Electric Liens Revenue				
ELECTRIC LIENS REVENUE		\$0.00	\$0.00	
Total Electric Liens Revenue:		\$0.00	\$0.00	0%
Motor Vehicle Excise				
MOTOR VEHICLE EXCISE	\$1,575,000.00	\$1,590,000.00	\$1,590,000.00	
Total Motor Vehicle Excise:	\$1,575,000.00	\$1,590,000.00	\$1,590,000.00	0%
Local Meals Tax				
LOCAL MEALS TAX	\$80,000.00	\$75,000.00	\$70,000.00	
Total Local Meals Tax:	\$80,000.00	\$75,000.00	\$70,000.00	0%
Int/Penalties P/P Taxes				
INT/PENALTIES P/P TAXES	\$1,038.00	\$784.00	\$784.00	
Total Int/Penalties P/P Taxes:	\$1,038.00	\$784.00	\$784.00	0%
Int/Penalties R/E Taxes				
INT/PENALTIES R/E TAXES	\$23,917.00	\$31,288.00	\$31,288.00	
Total Int/Penalties R/E Taxes:	\$23,917.00	\$31,288.00	\$31,288.00	0%
Int/Penalties Tax Liens				
INT/PENALTIES TAX LIENS	\$93,877.00	\$37,000.00	\$37,000.00	
Total Int/Penalties Tax Liens:	\$93,877.00	\$37,000.00	\$37,000.00	0%
Int/Penalties MVE Taxes				
INT/PENALTIES MVE TAXES	\$6,168.00	\$7,271.00	\$7,271.00	0%
Total Int/Penalties MVE Taxes:	\$6,168.00	\$7,271.00	\$7,271.00	0%
Payment in Lieu of Taxes				
PAYMENTS IN LIEU OF TAXES	\$48,000.00	\$48,000.00	\$48,000.00	
Total Payment in Lieu of Taxes:	\$48,000.00	\$48,000.00	\$48,000.00	0%
Cannabis CHA				
Cannabis CHA		\$220,000.00	\$200,000.00	
Total Cannabis CHA:		\$220,000.00	\$200,000.00	-9.1%
Total Taxes:	\$23,522,150.00	\$24,479,771.00	\$25,035,565.00	2.3%

Veterans' Benefits				
VETERANS' BENEFITS	\$30,758.00	\$24,787.00	\$25,973.00	
Total Veterans' Benefits:	\$30,758.00	\$24,787.00	\$25,973.00	4.8%
Total State Revenues:	\$6,726,147.00	\$6,484,619.00	\$6,547,654.00	1.0%
Federal Revenue				
QECB TAX CREDIT	\$38,000.00	\$31,902.00	\$31,902.00	
Total Federal Revenue:	\$38,000.00	\$31,902.00	\$31,902.00	0.0%
Fines and Forfeitures				
REGISTRY MOVING VIOLATION FINE	\$55,600.00	\$32,000.00	\$20,000.00	-37.5%
SOLICITATION FINES	\$100.00	\$100.00	\$0.00	-100.0%
COURT FINES	\$9,000.00	\$6,000.00	\$2,400.00	-60.0%
PARKING CLERK FINES	\$300.00	\$300.00	\$600.00	100.0%
Total Fines and Forfeitures:	\$65,000.00	\$38,400.00	\$23,000.00	-40.1%
Other Financing				
BOND PREMIUM	\$80,125.00	\$75,504.00	\$70,884.00	-6.1%
TRANSFER FROM SRF	\$21,060.00	\$21,060.00	\$21,060.00	0.0%
TRANSFER FROM CPF	\$187,100.00	\$0.00	\$0.00	0.0%
TRANSFER FROM WATER ENT	\$271,147.00	\$275,147.00	\$271,147.00	-1.5%
TRANSFER FROM ELECTRIC	\$530,000.00	\$530,000.00	\$525,000.00	-0.9%
TRANSFER FROM TRUST		\$0.00	\$0.00	0.0%
TRANSFER FROM AGENCY		\$0.00	\$0.00	0.0%
Total Other Financing:	\$1,089,432.00	\$901,711.00	\$888,091.00	-1.5%
Total Revenue Source:	\$32,042,729.00	\$32,452,566.00	\$33,105,724.00	2.0%

Registrars					
	Expenses	\$0.00	\$2,700.00	\$2,700.00	0%
	Salaries	\$888.00	\$1,800.00	\$1,800.00	0%
Total Registrars:		\$888.00	\$4,500.00	\$4,500.00	0%
Conservation Commission					
	Expenses	\$4,412.75	\$2,473.00	\$2,473.00	0%
	Salaries	\$86,971.63	\$68,886.19	\$ 103,218.00	49.8%
Total Conservation Commission		\$91,384.38	\$71,359.19	\$ 105,691.00	48.1%
Planning Board					
	Expenses	\$10,353.96	\$17,127.00	\$16,527.00	-3.5%
	Salaries	\$111,134.62	\$113,377.00	\$115,644.54	2.0%
Total Planning Board:		\$121,488.58	\$130,504.00	\$132,171.54	1.3%
Zoning Board Of Appeals					
	Expenses	\$219.13	\$220.00	\$220.00	0%
	Salaries	\$27,181.89	\$27,725.64	\$28,280.15	2.0%
Total Zoning Board Of Appeals:		\$27,401.02	\$27,945.64	\$28,500.15	2.0%
		\$1,768,877.72	\$2,000,430.93	\$2,066,413.95	3.3%
Police Department					
	Expenses	\$ 182,923.41	\$185,440.00	\$186,150.00	0.4%
	Salaries	\$1,371,315.79	\$1,407,530.52	\$1,444,594.00	2.6%
Total Police Department:		\$1,554,239.20	\$1,592,970.52	\$1,630,744.00	2.4%
Communications Center					
	Salaries	\$263,552.79	\$275,880.00	\$289,674.00	5.0%
Total Communications Center:		\$263,552.79	\$275,880.00	\$289,674.00	5.0%
Police Crossing Guard					
	Salaries	\$18,752.75	\$20,155.20	\$20,558.30	2.0%
Total Police Crossing Guard:		\$18,752.75	\$20,155.20	\$20,558.30	2.0%
Fire Department					
	Expenses	\$90,891.38	\$114,804.00	\$114,804.00	0.0%
	Salaries	\$468,876.09	\$497,387.00	\$507,334.74	2.0%
Total Fire Department:		\$559,767.47	\$612,191.00	\$622,138.74	1.6%
Inspection Services					
	Expenses	\$4,293.53	\$5,807.00	\$5,807.00	0.0%
	Salaries	\$145,482.38	\$149,028.12	\$152,008.68	2.0%
Total Inspection Services:		\$149,775.91	\$154,835.12	\$157,815.68	1.9%
		\$2,546,088.12	\$2,656,031.84	\$2,720,930.73	2.4%
Georgetown Schools					
	Personal Services		\$13,397,167.18	\$14,025,726.00	4.7%
	Purchase of Services		\$2,751,721.15	\$2,609,041.00	-5.2%
Total Georgetown Schools:			\$16,148,888.33	\$16,634,767.00	3.0%

Total Historical Committee:		\$250.00	\$1,000.00	\$1,000.00	0%
Memorial Day Remembrance					
	Expenses	\$1,300.00	\$1,500.00	\$1,500.00	0%
Total Memorial Day Remembrance:		\$1,300.00	\$1,500.00	\$1,500.00	0%
		\$457,104.43	\$484,755.00	\$510,789.70	5.4%
Debt Service					
		\$3,037,867.31	\$2,787,050.00	\$2,689,528.00	-3.5%
Total Debt Service		\$3,037,867.31	\$2,787,050.00	\$2,689,528.00	-3.5%
State Assessments and Chrgs					
	Expenses	\$396,814.00	\$362,176.00	\$362,176.00	0%
Total State Assessments and Chrgs:		\$396,814.00	\$362,176.00	\$362,176.00	0%
Other Intergovernmental					
	Expenses	\$0.00	\$12,715.00	\$12,715.00	0%
Total Other Intergovernmental:		\$0.00	\$12,715.00	\$12,715.00	0%
		\$396,814.00	\$374,891.00	\$374,891.00	0%
County Retirement					
	Salaries	\$1,772,013.00	\$1,982,235.00	\$2,127,355.00	7.3%
Total County Retirement:		\$1,772,013.00	\$1,982,235.00	\$2,127,355.00	7.3%
Workmen's Comp Insurance					
	Expenses	\$161,312.00	\$176,479.00	\$185,302.95	
Total Workmen's Comp Insurance:		\$161,312.00	\$176,479.00	\$185,302.95	5.0%
Unemployment Insurance					
	Expenses	\$61,424.95	\$73,500.00	\$73,500.00	
Total Unemployment Insurance:		\$61,424.95	\$73,500.00	\$73,500.00	0.0%
Medical Insurance					
	Expenses	\$2,831,597.03	\$2,788,033.00	\$2,556,626.26	
Total Medical Insurance:		\$2,831,597.03	\$2,788,033.00	\$2,556,626.26	-8.3%
Life Insurance					
	Expenses	\$4,541.85	\$4,500.00	\$4,500.00	
Total Life Insurance:		\$4,541.85	\$4,500.00	\$4,500.00	0.0%
Medicare Insurance					
	Expenses	\$277,735.72	\$348,235.00	\$348,235.00	
Total Medicare Insurance:		\$277,735.72	\$348,235.00	\$348,235.00	0.0%
Dental Insurance					
	Expenses	\$164,806.94	\$170,000.00	\$156,400.00	
Total Dental Insurance:		\$164,806.94	\$170,000.00	\$156,400.00	-8.0%
Other Unclassified					
	Expenses	\$262,416.32	\$288,228.00	\$325,050.00	
Total Other Unclassified:		\$262,416.32	\$288,228.00	\$325,050.00	12.8%

TOWN WARRANT
SPECIAL TOWN MEETING
COMMONWEALTH OF MASSACHUSETTS
June 21, 2021

ESSEX, ss. To the Constables of the Town of Georgetown, in the County of Essex, Greetings. In the Name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in the elections and in Town affairs, to meet at the Georgetown Middle/High School, 11 Winter Street, on Monday, June 21, 2021 at 7 o'clock in the evening then and there to act on the following articles:

Article 1: Adjustments to the Fiscal Year 2021 operating budget (STM21-01)

To see if the Town will vote to amend the vote taken under Article 2 of the 2020 Annual Town Meeting warrant for the purpose of adjusting line items in the FY 2019 budget, and as necessary, to transfer from available funds a sum of money for the purpose of supplementing departmental expenses, or take any other action in relation thereto.

Article 2: Appropriation of Free Cash for the Snow and Ice Deficit FY2021 (STM21-02)

To see if the Town will vote to transfer from free cash a sum of money to be applied to the FY2021 snow and ice deficit, or take any other action in relation thereto.

FinCom voted in favor of this article 5-0.

Article 3: Fund Transfer (STM21-03)

To see if the Town will vote to appropriate funds in the amount of \$14,000.00 (fourteen Thousand Dollars for the purpose of conducting from free cash a wage salary study.

FinCom voted in favor of this article 5-0.

Article 4: Fund Transfer (STM21-04)

To see if the Town will vote to transfer from free cash a sum of \$16, 000.00, to fund the preparation of the Towns updated Stormwater Management Program suitable for submittal to the US EPA and MassDEP.

FinCom voted in favor of this article 5-0.

Article 5: Fund Transfer (STM21-05)

To see if the Town will vote to transfer from available funds (reserves/stabilization, free cash, overlay) a sum of money to cover revenue deficits occurring in FY 2021.

Article 6: Accrued Liabilities Fund (STM21-06)

* To see if the Town will vote the transfer from the Overlay Surplus Account a sum of money to be added to the Reserve Fund for Accrued Liabilities, or take any other action relative thereto.

Consent Calendar

The use of a Consent Calendar speeds the passage of warrant articles which the Selectmen and Moderator, in consultation with Town Counsel and the Finance and Advisory Committee, believe should generate no controversy and can be properly voted without debate.

Each year there are a number of warrant articles which past experience suggests that the action taken on the floor of the Town Meeting will be **routine, non-controversial, and predictable.**

At Town Meeting, said list is then read by the Moderator as “”. If any voter has any doubt about passing a motion, or wishes an explanation of any article included in the Consent Calendar, the voter will say “hold” in a loud voice as each article is called out.

The Moderator will then ask if the “hold” is for a question or debate. If it is for a question, an explanation will be given and the article remains on the Consent Calendar. If the “hold” is for debate on the article it is removed from the Consent Calendar and restored to its original place on the warrant to be brought up, debated, and voted in the usual manner.

After calling the individual articles on the Consent Calendar, the Moderator will ask that all articles be passed as a unit by a unanimous vote.

Article 9: Municipal Light Department Continuation of Operation (ATM21-09)

To see if the Town will appropriate receipts of the Municipal Light Department for the operation of said Department under the direction and control of the Municipal Light Board, as defined in Section 34, Chapter 164, General Laws, for the Fiscal Year beginning July 1, 2021, or take any other action in relation thereto.

Article 10: Chapter 90 Reimbursement, Transportation Bond (ATM21-10)

To see if the Town will appropriate the sum of \$303,295 (Three hundred three thousand two hundred and ninety-five dollars) or any other sum to be reimbursed by the Commonwealth of Massachusetts under the Transportation Bond issue, to be spent by the Highway Surveyor, with approval of the Board of Selectmen, under the provisions of Chapter 90 of the General Laws, or take any other action in relation thereto.

Article 7: Fire Department Ambulance Operating Budget (ATM21-07)

To see if the Town will appropriate the receipts and available funds of the Fire Department Ambulance Enterprise Fund for the operation of the Town's ambulance service under the direction of the Selectmen and Fire Chief for the Fiscal Year beginning July 1, 2021, or take any other action in relation thereto.

FinCom voted in favor of this article 5-0.

Article 8: Local Access Programming (ATM21-08)

To see if the Town will appropriate the sum of \$75,000 for salaries and \$25,000 for expenses for the fiscal year beginning July 1, 2021 from the PEG Access and Cable Related Fund for the purpose of providing PEG access services and oversight and renewal of the cable franchise agreement, or take any other action in relation thereto.

FinCom voted in favor of this article 5-0.

{BEGIN CONSENT CALENDAR}

Article 9: Municipal Light Department Continuation of Operation (ATM21-09)

To see if the Town will appropriate receipts of the Municipal Light Department for the operation of said Department under the direction and control of the Municipal Light Board, as defined in Section 34, Chapter 164, General Laws, for the Fiscal Year beginning July 1, 2021, or take any other action in relation thereto.

Article 10: Chapter 90 Reimbursement, Transportation Bond (ATM21-10)

To see if the Town will appropriate the sum of \$303,295 (Three hundred three thousand two hundred and ninety-five dollars) or any other sum to be reimbursed by the Commonwealth of Massachusetts under the Transportation Bond issue, to be spent by the Highway Surveyor, with approval of the Board of Selectmen, under the provisions of Chapter 90 of the General Laws, or take any other action in relation thereto.

{END CONSENT CALENDAR}

Article 11: Community Preservation Committee (ATM21-13) (Submitted by CPC)

A, B, C, D, E, F, G.

FinCom voted in favor of this article 5-0.

Article A: Community Preservation General Budget-

To see if the Town will vote to hear and act on the report of the Community Preservation Committee for the Fiscal Year 2022 Community Preservation budget and to appropriate, pursuant to G.L. c.44B §6, from the Community Preservation Fund a sum of money to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2022; and further, pursuant to G.L. c.44B §6, to reserve for future appropriation from Community Preservation Fund estimated annual revenues the following amounts as recommended by the Community Preservation Committee:

D: Community Preservation Historical Resources Category-Knotweed Eradication at Town Hall

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from the Community Preservation Fund Historic Reserve Account the amount of \$4,000.00 (Four Thousand dollars) for the eradication of the exotic invasive Knotweed (Fallopia or Reynoutria Japonica) at the historic Town Hall; and to authorize the Board of Selectmen to enter into all agreements and execute any and all instruments associated with this initiative; any funds from this appropriation remaining unspent after a period of 3 (Three) years from the date of the approval of this article will be returned to the Community Preservation Fund Historic Reserve only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action related thereto.

E: Community Preservation Historic Resources Category "Union Cemetery Fence Restoration" Revised

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from the Community Preservation Fund Historic Reserve Account, the amount of \$21,725 (Twenty – one Thousand seven hundred twenty-five dollars) for the restoration of the Union Cemetery Fence on East Main Street; and to authorize the Board of Selectmen to enter into to all agreements and execute any and all instruments for any grants to defer the costs associated with this initiative; and further, any funds from this appropriation remaining unspent after a period of 3 (Three) years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action related thereto.

F: Community Preservation Historic Resources Category "Camp Dennison Improvements to Lodge"

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund Historic Reserve Account the amount of \$12,000.00 (Twelve Thousand dollars) for the purpose of providing funding for the costs related to the upgrade of the electrical service at the historic Camp Denison lodge on Nelson Street; any funds from this appropriation remaining unspent after a period of three years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action related thereto.

FinCom voted in favor of this article 4-1.

Article G: Community Preservation Open Space/Recreational Land Category, "Greenway Preservation".

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate from the Community

And you are directed to serve this Warrant by posting up attested copies thereof at the: Perley School, Memorial Town Hall, Post Office, Erie Engine House and Municipal Light Building

Hereof fail not, and make due return of this Warrant, with your doings thereon to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this 3rd day of June, 2021, in the year of our Lord 2021.

DocuSigned by:	_____	Selectmen
Peter J. Pershaw	_____	of
DocuSigned by:	_____	Georgetown
Amy E. Smith	_____	
DocuSigned by:	_____	

ESSEX, ss.

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Georgetown by posting up attested copies of the same as within directed.

Georgetown, Massachusetts, 3rd day of June, 2021.

Donald C. [Signature] Constable of Georgetown

A true copy of the Warrant and return.

Attest: Kathleen Roche
Town Clerk