



# TOWN COUNCIL MEETING

Monday, May 23, 2022 at 6:00 PM

Town Hall - 41 South Main Street Randolph, MA 02368

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## AGENDA

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In accordance with Governor Baker's Order Suspending Certain Provisions of the Open Meeting Law, G. L. c. 30A, § 20, relating to the 2020 COVID 19 emergency, the Town Council shall meet remotely to avoid group congregation.

The public is invited to attend this meeting remotely, only via phone or computer. In order to maintain safe social distancing guidelines, no physical presence will be allowed at this time. The Town Website will be updated on the day of the meeting with the phone and computer access instructions.

**A. Call to Order - Roll Call - Pledge of Allegiance**

**B. Moment of Silent Prayer**

**C. Approval of Minutes**

- [1.](#) Minutes 4-25-22

**D. Announcements from the President**

**E. Presentations**

1. Presentation by Randolph Diversity, Equity, and Inclusion Coalition
- [2.](#) MetroCommon 2050 presentation by MAPC

**F. Public Hearings**

- [1.](#) 2022-019 Amendment to Traffic Rules & Regulations

**G. Public Comments/Discussions**

**H. Proclamations**

**I. Appointments**

- [1.](#) Review of Nominations from Republican Town Committee and Appointment of Registrar

**J. Motions, Orders, and Resolutions**

- [1.](#) 2022-021- FY'23 Annual Municipal Operating Budget Submission
- [2.](#) 2022-022- Council Order- FY23 Randolph Community Preservation Budget and Reserves
- [3.](#) 2022-023- Council Order- Transfer from Retained Earnings for Water Works Maintenance, Improvements and Engineering and Master Planning Study
- [4.](#) 2022-024- Council Order- FY2023 Revolving Fund Spending Authorizations

**K. Town Manager's Report**

**L. Old/Unfinished Business**

**M. New Business**

**N. Correspondence**

- [1.](#) Letter from National Grid

**O. Committee Reports**

**P. Open Council Comments**

**Q. Executive Session**

The Town Council may vote to go into executive session pursuant to M.G.L. ch. 30A, section 21(a)(3) relative to potential litigation strategy concerning Town infrastructure. M.G.L. ch. 30A, section 21(a)(3) permits a public body to go into executive session to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.

**R. Adjournment**

June 6- Special Meeting

June 13 & 27

July 11 & 25

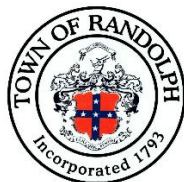
August 8 & 22

September 12

October 3 & 17

November 7 & 21

December 5 & 19



## Town Council Meeting Minutes - DRAFT

**Monday, April 25, 2022 6:00 p.m. via Zoom**

*The public is invited to attend this meeting remotely only, via phone or computer. In order to maintain safe social distancing guidelines, no physical presence will be allowed at this time. The Town website will be updated on the day of the meeting with the phone and computer access instructions.*

**Call to Order – Roll Call – Pledge of Allegiance:** President W. Alexopoulos called the meeting to order.

**Roll Call - Members Present:** Christos Alexopoulos, William Alexopoulos, James Burgess, Richard Brewer, Natacha Clerger, Ryan Egan, Jesse Gordon and Katrina Huff-Larmond

**Pledge of Allegiance:** Councillor Egan led the pledge of allegiance.

**Announcements from the President:** As many as many of you are aware, the town experienced tremendous loss on Thursday in town. Councillor Kenrick W Clifton passed away unexpectedly. Councillor Clifton was an integral member of this town council service, since its creation in 2010. He served as District One Councillor throughout his tenure, and was currently serving at the Town Council Vice President. Ken also was a former Randolph School Committee Member, a former Vice President of the Town Council, and a former President of the Town Council. He dedicated himself to his family and community. He was a beloved husband and father, he trusted public service their respective colleague and a friend to each of us. We are deeply shocked and saddened by his loss. We offer his friends and family our deepest sympathies at this very difficult time. Out of respect for Councillor Clifton's family, we are undertaking an abbreviated town council meeting tonight, discussing two agenda items that have short term deadlines and cannot be postponed. The other agenda items will be continued to a later meeting date. We will dedicate a portion of our next Town Council Meeting to any comments that members of the Council would like to make about the loss of Councillor Clifton. We will share any details that we receive about his services. We ask him to keep his family in your thoughts and prayers.

**Moment of Silent Prayer:** In honor of Town Council Vice President Kenrick W. Clifton

### **Presentations**

1. Multi Family Zoning Requirements for MBTA Communities; presented by Michelle Tyler, Town Planner.

Ms. Tyler explained that a vote of the Town Council is not required tonight, but the presentation is required to be submitted to the State by May 2, 2022. A copy of the presentation is attached.

After the presentation, the President invited questions from the Town Council. Councillor Gordon asked if the existing complexes count toward the 2,580 housing units required. Ms. Tyler stated that she is awaiting final guidance with regard to existing complexes, and what the number of units per acre will be. Councillor Huff-Larmond asked Ms. Tyler for the connection between housing and transportation. Ms. Tyler stated that housing near or easily accessible to public transportation reduces vehicle dependence, increases density, and helps

address the 200,000 plus shortage of housing units in Massachusetts. Councillor Brewer asked Ms. Tyler if the number of units allowed is 15 per acre. Ms. Tyler stated that it will be a minimum of 15 per acre, but not less than 15. Mr. Burgess asked if there was a way for existing housing developments to increase their units per acre. Ms. Tyler stated that she is still waiting for guidance, as there are still questions with regard to whether the acreage is contiguous.

## **Public Hearings**

### **1. Council Order 2022-17 Road Improvement Plan**

President Alexopoulos opened the public hearing. Attorney Griffin read the published legal notice into the record. Town Manager Brian Howard introduced the Order. President Alexopoulos opened the hearing for public comments. Joe Burke, Hills Street. Mr. Burke asked if it was possible to use money from the Water/Sewer Enterprise Fund, and then use Covid Funds to build the Water Treatment Plant. Town Manager Howard explained that using money from the Water/Sewer Enterprise fund is not allowed. Decisions have not been made yet with regard to Covid Funds and how they will be used. President Alexopoulos closed the public comment portion of the hearing, and asked if any councillors wished to speak.

Councillor Gordon stated that he would like to dedicated another \$2M to having unaccepted roads accepted. Town Manager Howard said that the issue of unaccepted roads goes back many years. One of the options is a Home Rule Petition, which will also have a significant cost, but he believes everything is up for discussion with regard to this issue.

Councillor Huff-Larmond asked if Town Manager Howard could explain what an unaccepted road is. Town Manager Howard stated that when a subdivision is complete, the developer will then go to the legislative body of the town (previously Town Meeting, now the Town Council). Subdivisions going back 50 plus years never went through the formal acceptance process. When you do not formally accept them, you do not have the ability to get Chapter 90 Funds for those roads. Currently, the Town Planner and the Planning Board are making sure that once a subdivision is complete, those projects come forward to the Council for acceptance. Councillor Huff-Larmond asked if there was an update on infrastructure money. Town Manager Howard stated that he had a brief conversation with Congresswoman Pressley's Office, and they are still waiting for more information.

Councillor Burgess recommended looking into whether or not any bonds are still being held to use toward street acceptances.

Councillor Brewer made a motion to approve Council Order 2022-017. Seconded by Councillor Gordon. Roll Call Vote: 8-0-0

### **2. Council Order 2022-19 Amendments to Traffic Rules and Regulations**

President Alexopoulos opened the public hearing. Attorney Griffin read the published legal notice. Councillor Burgess made a motion to continue the hearing to May 23 2022, seconded by Councillor C. Alexopoulos. Roll call vote: 8-0-0.

## **Adjournment**

Councillor Egan made a motion to adjourn. Seconded by Councillor C. Alexopoulos. Roll Call Vote: 8-0-0

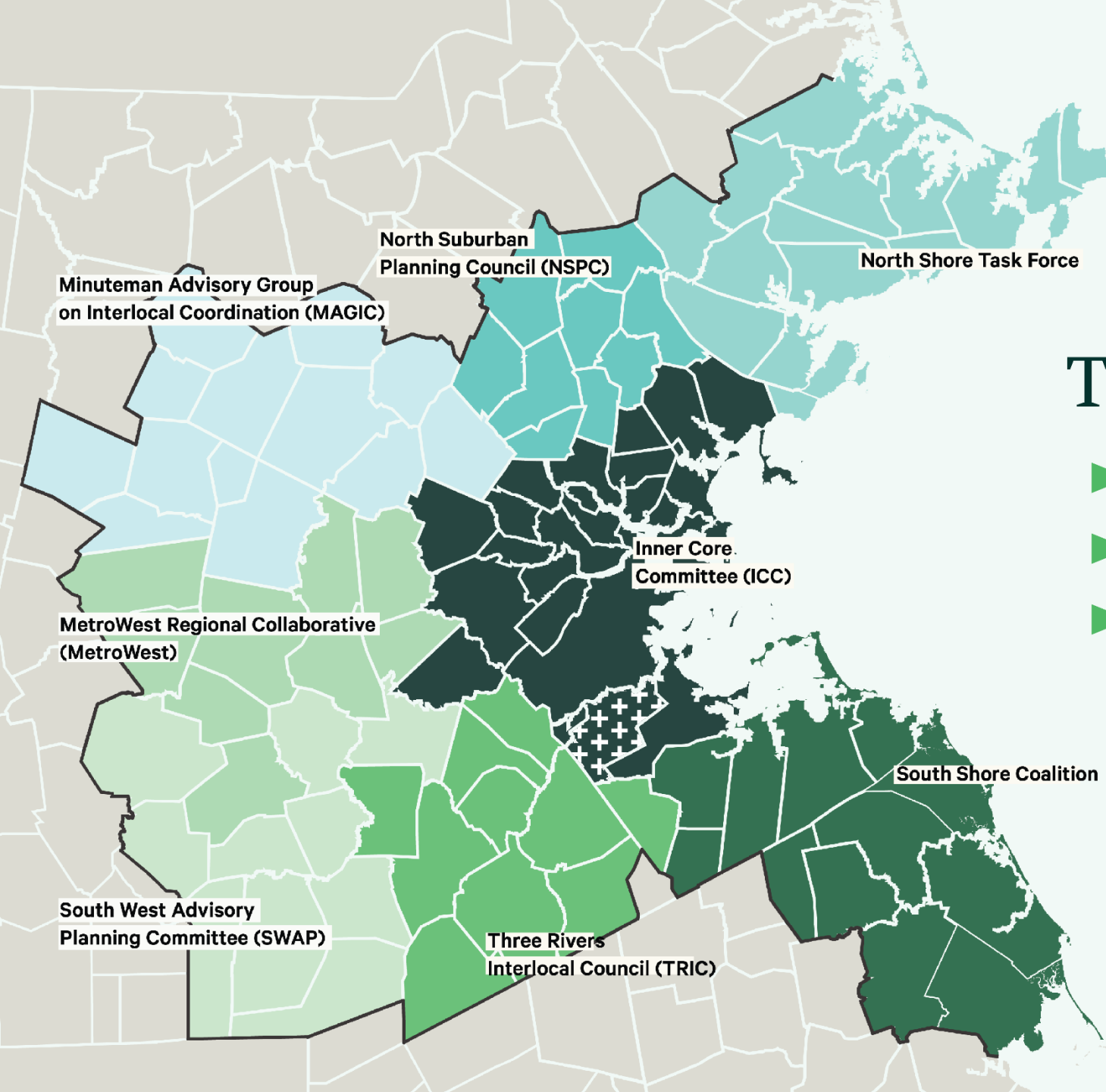


An abstract geometric pattern composed of numerous triangles in white, light gray, and dark gray, arranged in a dynamic, overlapping fashion that creates a sense of depth and movement, primarily located on the left side of the slide.

# MetroCommon 2050

## *Metro Boston's Regional Plan*





# The MAPC Region

- ▶ 101 cities & towns
- ▶ 8 subregions
- ▶ 3.4 million residents

# North Star



**Our mission is to promote smart growth and regional collaboration**

Our regional plan directs our work

Our strategic priorities provide further areas of focus:

- Climate mitigation and adaption
- Advancing social and racial equity
- Promote regional collaboration and municipal effectiveness; and
- Encourage smart growth, particularly through housing production, innovative transportation solutions, and transit-oriented development

# Governance

MAPC is governed by

- 101 municipal government representatives
- 21 gubernatorial appointees
- 9 state officials
- 3 City of Boston officials.

An **Executive Committee** composed of 25 members oversees agency operations and appoints an Executive Director. The agency employs approximately 100 professional and administrative staff.





## Funding

We are funded from a variety of sources, including:

- State Contracts
- Federal Transportation Funds
- Municipal Member Assessments
- Private Foundations
- Local Fee-for-Service Contracts

# Technical Assistance Program (TAP)

► Master Planning

► Housing

► Transportation

► Transit Oriented Development

► Clean Energy

► Climate Adaptation

► Public Health

► Community Engagement

► Shared Services

► Procurement

► Legislative

► Research Work

► Data

► ....and more!



# MetroFuture



One Vision



65 goals



13 implementation strategies



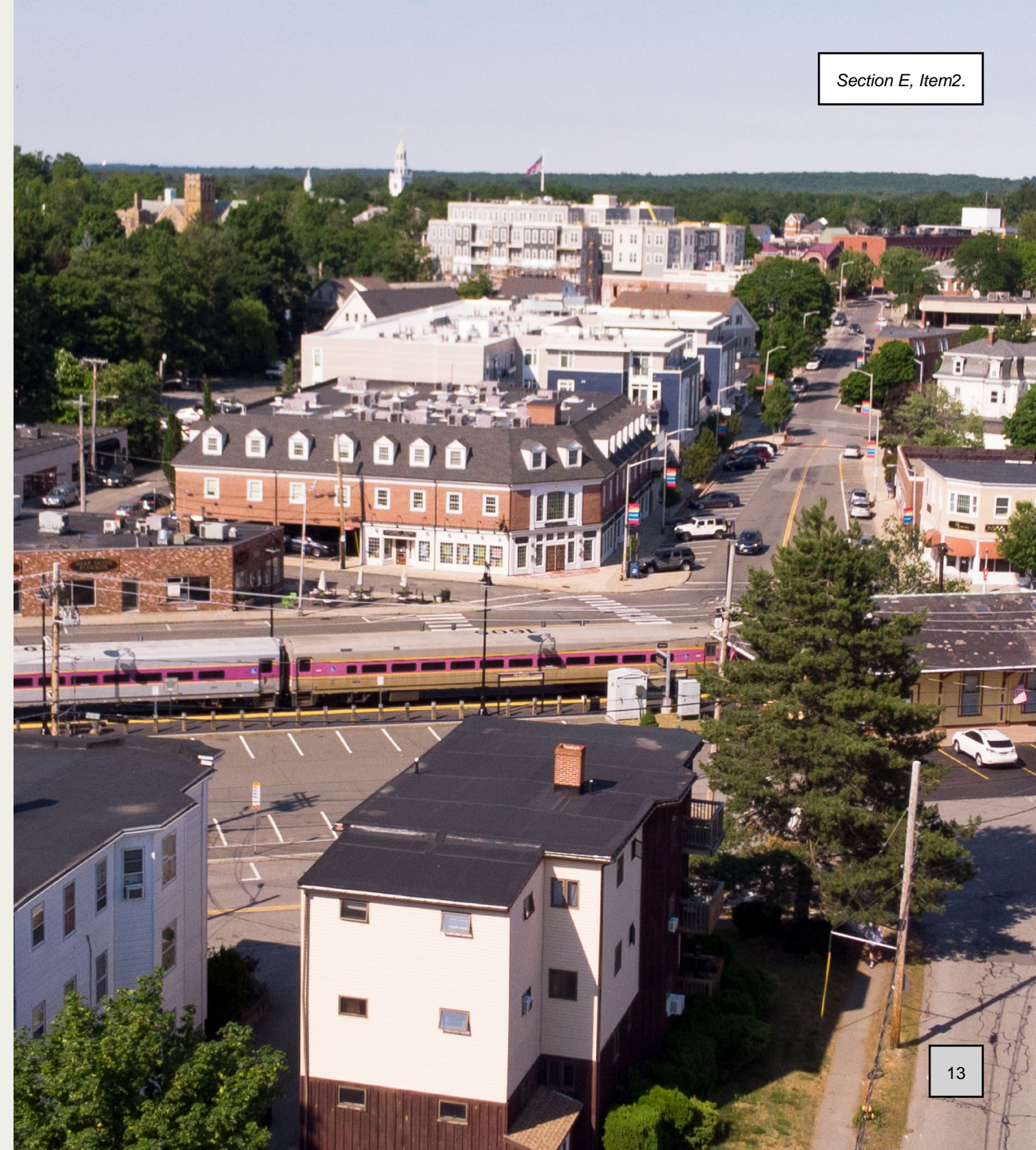
# MetroCommon 2050



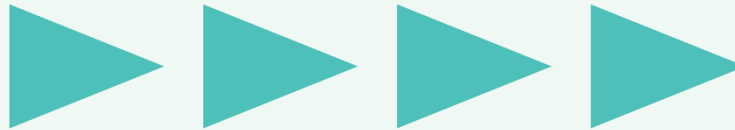


# Aims and Aspirations

- ▶ Develop a worthwhile long-term plan that is implementable
- ▶ Provide hope for the future balanced with an accurate accounting of past and present
- ▶ Center equity and resiliency
- ▶ Robust engagement and relationship building/strengthening



# Content Goals



Set aspirational, yet **achievable long-term goals**

Introduce **uncertainties and projections** for future growth

Develop **products and research** to help better understand our region and aid in implementation

Create **impactful recommendations** that will set us on the path for success



# The Unexpected

- ▶ COVID-19 Pandemic
- ▶ Racial Reckoning
- ▶ Federal Political Turmoil



# Continuing Work




Digital Hub



Translation



Indicators



Modeling at the Municipal Level



Next Tranche of Research Agenda



Implementation

# Climate Change Adaptation & Mitigation





# Climate Change Adaptation & Mitigation: The Vision



## A Healthy Environment

Greater Boston's air, water, land, and other natural resources are clean and protected—for us and for the rest of the ecosystem.



## A Net Zero Carbon Region

The Metro Boston region is highly energy efficient and has reduced its greenhouse gas (GHG) emissions to net zero.



## A Climate-Resilient Region

Metro Boston is prepared for—and resilient to—the impacts of climate change.

# Climate Change Adaptation & Mitigation: Recommendations

- Prepare for and respond to the threats of climate change
- Accelerate the transition to a clean energy future
- Address regional water challenges
- Decarbonize the building and transportation sectors



# Dynamic & Representative Government





# Dynamic & Representative Government: The Vision



## Dynamic and Representative Governments

Local governments and regional agencies have the capacity and resources to deliver the services and supports our residents deserve, and to maintain and invest in our built and natural environments.

# Dynamic & Representative Government: Recommendations

- Make government more participatory and inclusive
- Improve regional coordination and partnership for infrastructure and services
- Expand and improve the way we finance local and regional government
- Improve local government capacity and service delivery

# Homes for Everyone





MetroCommon × 2050

# Homes for Everyone: The Vision



## Homes for All

All residents of Metro Boston have places to live that meet their needs, and that they can afford.

## Homes will be...

- Safe and comfortable
- Affordable in all communities
- Meet all needs
- Advance household goals
- Affordable
- Energy efficient

# Homes for Everyone: Recommendations

- Ensure that people of all races and income levels have **equal access to affordable housing** through homeownership and rental opportunities in every community
- Ensure adequate **protections against displacement** for communities and residents of color, low-income communities and renters
- **Accelerate the production of diverse housing types** throughout the region, particularly deed-restricted Affordable Housing, with a focus on transit-oriented, climate resilient and other smart growth locations

# Equity of Wealth & Health





# Equity of Wealth & Health: The Vision



## Economic Security

Everyone has the financial resources to meet their needs and to live fulfilling lives



## Economic Prosperity

Greater Boston's economy benefits all in the region



## Healthy and Safe Neighborhoods

We are safe, healthy, and connected to one another

# Equity of Wealth & Health: Recommendations

- Enable wealth creation and intergenerational wealth transfer
- Improve quality of life and reverse the rising rate of chronic diseases, particularly among populations experiencing health inequities
- Expand and promote the resiliency of small businesses, particularly those owned by people of color, and encourage large employers to invest in local economies and advance equity



MetroCommon × 2050

# Equity of Wealth & Health: Recommendations

- Improve the accessibility and efficacy of the Commonwealth's workforce development infrastructure
- Ensure all residents are provided equal protection and support by law enforcement agencies within the justice system

# Inclusive Growth & Mobility



Section E, Item2.

# Inclusive Growth & Mobility: The Vision



## Thriving Arts, Culture, and Heritage

Greater Boston is full of unique places and experiences that bring joy and foster diversity and social cohesion.



## Getting Around the Region

Traveling around Metro Boston is safe, affordable, convenient, and enjoyable.

# Inclusive Growth & Mobility: Recommendations

- Reduce vehicle miles traveled and the need for single-occupant vehicle travel through increased development in transit-oriented areas and walkable centers.
- Improve accessibility & regional connectivity
- Promote cultural development and preservation, public art and public realm design
- Ensure land preservation, conservation, and access to recreational spaces



Council Order: 2022-019

Introduced By: Town Manager Brian Howard  
April 11, 2022

**Adoption By The Randolph Town Council of  
Amendments to the Traffic Rules and Regulations of the Town of Randolph**

Ordered: The Town Council hereby amends the Traffic Rules and Regulations of the Town of Randolph as follows:

The Town shall install a flashing stop sign and guardrail at the intersection of Cross Street and Grove Street in the Town of Randolph.

The Town Shall install a stop sign on Pine Road at the intersection of Pine Road and Amelian Road in the Town of Randolph.

**HEARING 04/25/22  
LEGAL NOTICE**

The Randolph Town Council will conduct a public hearing on Monday, April 25, 2022 at 6:15pm via ZOOM on Council order 2022-017 to see if the Randolph Town Council will appropriate the sum of \$1,300,000 for road improvements through borrowing under and pursuant to Chapter 44 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. Also, Council order 2022-019 to amend the Traffic Rules and Regulations related to the intersection of Cross Street and Grove Street and, also, Pine Road at the intersection with Amelian Road. The link to connect to the meeting may be found on the Town of Randolph website calendar.

AD# 7154035  
PL 04/12/2022



## RANDOLPH POLICE DEPARTMENT

*Randolph, Massachusetts*

41 South Main Street • Randolph, MA 02368-4820 • 781-963-1212



Anthony T. Marag  
Chief of Police

To: Brian Howard, Town Manager

January 11, 2022

From: Chief Anthony T. Marag

Subject: Resident request for **Flashing Stop Sign and Guardrail** at the intersection of Cross and Grove Streets

We have received two requests via See, Click, Fix: for a Flashing Stop Sign and Guardrail at the intersection of Cross and Grove Streets. These requests follow two motor vehicle crashes that occurred at that intersection.

The initial See, Click, Fix was in July, I instructed the Traffic Unit to conduct analytical review of crashes that had occurred the previous 5 years. The only crash that had been investigated occurred on July 18, 2021, at 02:29 AM, which didn't show there was a problem at that time.

The most recent request was received 1/11/2022 because of a motor vehicle crash which occurred January 1, 2022, at 02:20 AM. The Traffic Unit conducted another review of the data as well as the area and has determined there is an issue with signage in the area as we have had two crashes within six months at the same time of day.

Based on their analysis, I will be recommending that the Town install a **Flashing Stop Sign and a Guardrail** at the intersection of Cross and Grove Streets.

I assigned the Traffic Unit to conduct an analysis of the area; based on that analysis I am recommending that a **Stop** sign be installed on Pine Road at Amelian Road.

Once installed we will monitor the area for compliance.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Handwritten signature of Anthony T. Marag.

Anthony T. Marag  
Chief of Police

April 12, 2022

Mr. William Alexopoulos, President  
Randolph Town Council  
2<sup>nd</sup> floor, Town Hall  
41 South Main Street  
Randolph MA 02368

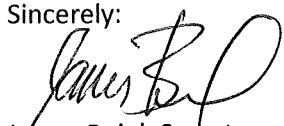
2022 APR 12 P 3: 36

Dear Sir:

Please accept this submission for consideration to the Board of Registrars:

James D Curtis (3 yrs)  
Susan S. Curtis (alternate)  
Jean-Riguel Ulysse

Sincerely:



James Buiel, Secretary  
Randolph Republican Town Committee



**Agenda****Randolph Republican Town Committee Meeting**

February 23, 2022 7:00 pm Turner Free Library

Attendance: 4

Jim B.

Jim + Sue C.

Jean Riguel

Call to order Time: 7:00Caucus: attachedNew Business: Registrar James D. CurtisNominator: Jean Riguel  
Second: Jim Burel  
UnanimousAnything else: Ryan Redistrict?Adjourn Time: 7:48Jim Burel  
Secretary



TOWN | CITY

DELEGATES OF THE **RAVDOLEPH**

COMMITTEE TO THE 2022 REPUBLICAN CONVENTION

| Name, as registered to vote | Street Address     | Cell Phone   | Email                               | Type |
|-----------------------------|--------------------|--------------|-------------------------------------|------|
| Tim Buiel                   | 631 North St.      | 781-963-2251 | <del>tim@buiel.com</del>            |      |
| James D. Curtis             | 27 Marcellus Way   | 781-690-7776 | <del>James.D.Curtis@gmail.com</del> |      |
| Susan F. Curtis             | 27 Marcellus Way   | 617-697-4223 | <del>susan.f.curtis@gmail.com</del> |      |
| Jean Pierre Ulysse          | 24 James Tiche Rd. | 508-644-0971 | UlysseJeanPierre@gmail.com          |      |
| Ryan Egan                   | 3 Mandem Ct.       | 781-964-3021 | Ryan.Egan@regan.com                 |      |
|                             |                    |              |                                     |      |
|                             |                    |              |                                     |      |
|                             |                    |              |                                     |      |
|                             |                    |              |                                     |      |

I, CHAIR OF THE COMMITTEE, CERTIFY THE ABOVE DELEGATES WERE ELECTED AT A CAUCUS HELD ON 02-23-2022. THIS IS PAGE 1 OF 1 TOTAL PAGES.

Signature:

Print Name: Jean Pierre Ulysse

This forms must be mailed to the MassGOP, 400 West Cummings Park, Suite 5650, Woburn, MA 01801

Council Order: 2022-021

Introduced By: Town Manager Brian Howard  
May 23, 2022**FY 2023 Municipal Operating Budget**

To see if the Town will vote to appropriate the following sums for the operation of municipal and school departmental and incidental expenses of the Town for Fiscal Year 2023 (July 1, 2022 to June 30, 2023) with a total sum of \$106,541,585; \$103,486,886 to be raised from taxation, \$1,650,000 to be transferred from Ambulance Reserve Account, \$1,284,699 to be transferred from the Water/Sewer Enterprise Fund and \$120,000 to be transferred from Overlay Surplus.

| Department                  | Salary       | Expense    | Total         |
|-----------------------------|--------------|------------|---------------|
| Town Council                | \$ 40,000    | \$ 30,650  | \$ 70,650     |
| Town Manager                | \$ 534,614   | \$ 24,400  | \$ 559,014    |
| Operations                  | \$ -         | \$ 695,000 | \$ 695,000    |
| Ambulance Billing           | \$ -         | \$ 85,000  | \$ 85,000     |
| Car Use                     | \$ -         | \$ 7,000   | \$ 7,000      |
| Accountant                  | \$ 256,803   | \$ 7,480   | \$ 264,283    |
| Assessor's Office           | \$ 210,872   | \$ 158,900 | \$ 369,772    |
| Treasurer/Collector         | \$ 422,293   | \$ 130,940 | \$ 553,233    |
| Law Office                  | \$ 165,000   | \$ 202,600 | \$ 367,600    |
| Police/Fire Injured on Duty | \$ -         | \$ 98,500  | \$ 98,500     |
| System Administration       | \$ 72,032    | \$ 236,792 | \$ 308,824    |
| Town Clerk                  | \$ 256,000   | \$ 106,300 | \$ 362,300    |
| License Board               | \$ 6,500     | \$ 1,500   | \$ 8,000      |
| Conservation/ZBA            | \$ 53,900    | \$ 995     | \$ 54,895     |
| Planning Department         | \$ 118,138   | \$ 55,000  | \$ 173,138    |
| Police Department           | \$ 8,073,858 | \$ 393,500 | \$ 8,467,358  |
| Civilian Dispatch           | \$ 267,680   | \$ 1,000   | \$ 268,680    |
| Fire Department             | \$ 7,427,918 | \$ 312,000 | \$ 7,739,918  |
| Inspectional Services       | \$ 277,627   | \$ 8,650   | \$ 286,277    |
| Sealer/Weights & Measures   | \$ 15,000    | \$ 3,000   | \$ 18,000     |
| Animal Control              | \$ 76,804    | \$ 19,500  | \$ 96,304     |
| Animal Inspector            | \$ 9,000     | \$ 7,500   | \$ 16,500     |
| Randolph School Department  | \$ -         | \$ -       | \$ 46,139,574 |
| Blue Hills Regional         | \$ -         | \$ -       | \$ 4,416,092  |
| Norfolk Agricultural School | \$ -         | \$ -       | \$ 42,440     |

| Department              | Salary       | Expense       | Total                 |
|-------------------------|--------------|---------------|-----------------------|
| DPW/Highway             | \$ 1,383,828 | \$ 247,900    | \$ 1,631,728          |
| Snow & Ice              | \$ 100,000   | \$ 150,000    | \$ 250,000            |
| Street Lights           | \$ -         | \$ 220,500    | \$ 220,500            |
| Trash Collection        | \$ -         | \$ 3,197,000  | \$ 3,197,000          |
| Health Department       | \$ 330,770   | \$ 24,475     | \$ 355,245            |
| Elder Services          | \$ 125,862   | \$ 7,800      | \$ 133,662            |
| Veterans' Benefits      | \$ 90,154    | \$ 280,000    | \$ 370,154            |
| Disabilities Commission | \$ -         | \$ 400        | \$ 400                |
| Library                 | \$ 871,985   | \$ 219,054    | \$ 1,091,039          |
| Community Programs      | \$ 725,883   | \$ 182,173    | \$ 908,056            |
| Stetson Hall            | \$ 15,000    | \$ 65,000     | \$ 80,000             |
| Historic Commission     | \$ -         | \$ 450        | \$ 450                |
| Debt & Interest         | \$ -         | \$ 4,625,980  | \$ 4,625,980          |
| Contractual Obligations | \$ -         | \$ 245,000    | \$ 245,000            |
| Utilities               | \$ -         | \$ 415,646    | \$ 415,646            |
| Vehicle Fuel            | \$ -         | \$ 204,435    | \$ 204,435            |
| FICA & Retirement       | \$ -         | \$ 8,422,386  | \$ 8,422,386          |
| Other Benefits          | \$ -         | \$ 639,000    | \$ 639,000            |
| Health Insurance        | \$ -         | \$ 12,282,552 | \$ 12,282,552         |
| <b>TOTAL</b>            |              |               | <b>\$ 106,541,585</b> |



**Council Order: 2022-022****Introduced By: Town Manager Brian Howard  
May 23, 2022****FY'23 Randolph Community Preservation Budget and Reserves**

To see if the Town Council will vote to appropriate from the Community Preservation Fund FY'23 estimated revenues the sum of \$61,008 to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2023; and further to reserve for future appropriation from the Community Preservation Fund FY'23 estimated revenues the sum of \$122,015 for the acquisition, creation and preservation of open space; \$122,015 for the acquisition, preservation, restoration and rehabilitation of historic resources; \$122,015 for the acquisition, creation, preservation and support of community housing; \$510,483 for the creation of a budgeted reserve and \$282,616 to provide for the FY'23 Community Preservation Fund FY'23 debt obligations.

**Explanation:** By statute, the Town is required to set aside at least 10% of its estimated revenues in the categories listed above as well as 5% to establish an administrative budget. If the administrative budget is not expended, the funds remain part of the Community Preservation Fund balance. The amount for debt is directly related to past Community Preservation projects in which the Town borrowed long term to finance the project.

Council Order: 2022-23

Introduced By: Town Manager Brian Howard  
May 23, 2022

**Transfer From Retained Earnings for Water Works Maintenance,  
Improvements, Engineering and Master Planning Study**

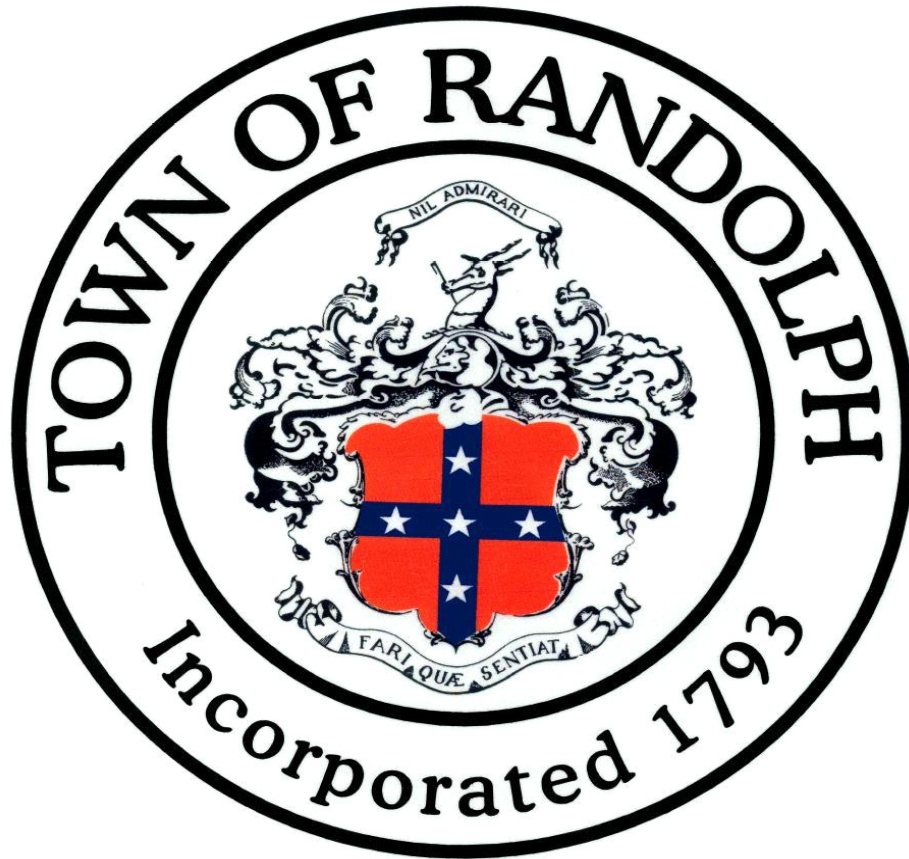
To see if the Randolph Town Council will vote to transfer \$200,000 from the Retained Earnings of the Town's Water/Sewer Enterprise Fund for the purpose of maintenance, improvements, engineering and master planning study for the water works system serving the Town of Randolph, including, as necessary, the stand pipes and other structures supporting the water distribution system among Braintree, Randolph and Holbrook.

Council Order: 2022-024

Introduced By: Town Manager Brian Howard  
May 23, 2022**FY2023 Revolving Fund Spending Authorizations**

To see if the Town Council will approve pursuant to G.L. c.44 s.53E1/2 to establish the fiscal year 2023 spending authorizations for each revolving fund established by section 18-3 of the general ordinances of the Town of Randolph, Department Revolving Funds, as shown below:

| <b>Revolving Fund</b>         | <b>FY2023<br/>Spending Authorization</b> |
|-------------------------------|--|
| Senior Transportation         | \$ 10,000                                |
| Recycling                     | \$ 65,000                                |
| Immunization                  | \$ 34,500                                |
| Library Technology            | \$ 13,000                                |
| 391 South Street              | \$ 70,000                                |
| Beautification & Celebrations | \$ 25,000                                |
| Transportation                | \$ 300,000                               |
| Bingo                         | \$ 1                                     |
| Advertisements                | \$ 1                                     |
| Before/After Program          | \$ 1                                     |



# **FY23**

## **Revolving Fund**

### **Operational Plans**



|                                   |                        |  |
|-----------------------------------|------------------------|--|
| <b>Revolving Fund Name:</b>       | Senior Transportation  |  |
| <b>Department Head:</b>           | Elder Affairs Director |  |
|                                   |                        |  |
| <b>FY23 Spending Limit:</b>       | \$ 10,000.00           |  |
|                                   |                        |  |
| <b>Revenues:</b>                  | \$ 9,200.00            |  |
| Transportation Charge             |                        |  |
|                                   |                        |  |
|                                   |                        |  |
|                                   |                        |  |
| <b>Total Revenue</b>              | \$ 9,200.00            |  |
|                                   |                        |  |
|                                   |                        |  |
| <b>Expenses:</b>                  |                        |  |
| Fuel                              | \$ 5,000.00            |  |
| Maintenance & Repairs             | \$ 3,000.00            |  |
|                                   |                        |  |
|                                   |                        |  |
|                                   |                        |  |
|                                   |                        |  |
|                                   |                        |  |
|                                   |                        |  |
| <b>Total Expenses</b>             | \$ 8,000.00            |  |
|                                   |                        |  |
| <b>Fringe Benefits:</b>           |                        |  |
| Amount to be charged for benefits | \$ -                   |  |
|                                   |                        |  |
|                                   |                        |  |
| <b>Total Operating Balance</b>    | \$ 1,200.00            |  |
|                                   |                        |  |

Senior Van Transportation has played an essential role in meeting the needs of the senior citizens in Randolph. Whether it be for medical purposes, keeping active or staying social, the van transportation that we provide gives senior citizens a reliable and affordable option. The revenue that we generate from trip fees is used to pay for gas, repairs and maintenance on the 3 vehicles under our ownership.

|                                      |                           |  |
|--------------------------------------|---------------------------|--|
| <b>Revolving Fund Name:</b>          | Recycling                 |  |
| <b>Department Head:</b>              | Director of Public Health |  |
| <b>FY23 Spending Limit:</b>          | \$ 65,000.00              |  |
|                                      |                           |  |
| <b>Revenues:</b>                     |                           |  |
| Household Hazardous Waste Collection | \$15,000.00               |  |
| Yard Waste Passes                    | \$17,750.00               |  |
| Medical Waste box sale               | \$1,500.00                |  |
| Medical Waste Collection             | \$5,000.00                |  |
| CRT Waste Collection                 | \$16,500.00               |  |
| Tire Collection                      | \$2,500.00                |  |
| Propane Cylinder Collection          | \$2,500.00                |  |
| Avon Household Hazardous Waste       | \$3,750.00                |  |
| Town Wide Clean up day donations     | \$500.00                  |  |
|                                      |                           |  |
| <b>Total Revenue</b>                 | <b>\$65,000.00</b>        |  |
|                                      |                           |  |
|                                      |                           |  |
| <b>Expenses:</b>                     |                           |  |
| Household Hazardous Waste            | \$18,500.00               |  |
| Complete Recycling Solutions, CRT    | \$19,000.00               |  |
| Supplies, Printing and Advertising   | \$850.00                  |  |
| Bay State Shredding Services, LLC    | \$750.00                  |  |
| United Medical Waste                 | \$4,200.00                |  |
| Leaf and Yard Waste Disposal         | \$18,000.00               |  |
| Propane Cylinder Disposal            | \$1,700.00                |  |
| Tire Disposal                        | \$1,900.00                |  |
|                                      |                           |  |
| <b>Total Expenses</b>                | <b>\$64,900.00</b>        |  |
|                                      |                           |  |
| <b>Fringe Benefits:</b>              |                           |  |
| Amount to be charged for benefits    | \$ -                      |  |
|                                      |                           |  |
|                                      |                           |  |
| <b>Total Operating Balance</b>       | <b>\$100.00</b>           |  |
|                                      |                           |  |

Certain household wastes, such as yard waste, cathode ray tubes, computer monitors, motor vehicle tires, household hazardous waste, medical waste and propane tanks are regulated by the Massachusetts Department of Environmental Protection, (MDEP), and are banned from disposal as solid waste, (310 CMR 19.017). These items are managed as recycled materials under this revolving account. Revenue for this program is derived from the sale of yard waste passes, collection fees for certain medical waste, tires, propane cylinders and reimbursement by service providers. Expenses are related to the direct collection, transportation and recycle cost for each type of material. Public Health Manages these programs and responds to the needs of the residents for the proper management of these Recycled materials.

|  |                           |  |
|--|---------------------------|--|
| <b>Revolving Fund Name:</b>                | Immunization              |  |
| <b>Department Head:</b>                    | Director of Public Health |  |
| <b>FY23 Spending Limit:</b>                | \$ 34,500.00              |  |
| <b>Revenues:</b>                           |                           |  |
| Vaccine Reimbursement, Insurance           | \$9,500.00                |  |
| Vaccine Reimbursement, Medicare            | \$9,500.00                |  |
| Vaccine Reimbursement, Comm Mass           | \$5,750.00                |  |
| Reimbursement from Tri Town municipalities | \$7,750.00                |  |
| Donations for clinic services              | \$2,000.00                |  |
|  |                           |  |
|  |                           |  |
|  |                           |  |
|  |                           |  |
| <b>Total Revenue</b>                       | <b>\$34,500.00</b>        |  |
|  |                           |  |
|  |                           |  |
| <b>Expenses:</b>                           |                           |  |
| High Dose Influenza Vaccine Purchase       | \$18,500.00               |  |
| Standard Dose Influenza Vaccine            | \$6,500.00                |  |
| Vaccination Supplies                       | \$950.00                  |  |
| Food for volunteer nurses at clinics       | \$1,500.00                |  |
| Clinic Advertising / Printing              | \$900.00                  |  |
| Contracted Nurse services                  | \$6,000.00                |  |
|  |                           |  |
|  |                           |  |
|  |                           |  |
| <b>Total Expenses</b>                      | <b>\$34,350.00</b>        |  |
|  |                           |  |
| <b>Fringe Benefits:</b>                    |                           |  |
| Amount to be charged for benefits          | \$ -                      |  |
|  |                           |  |
|  |                           |  |
| <b>Total Operating Balance</b>             | <b>\$150.00</b>           |  |

Randolph Public Health Department participates in an influenza vaccine administration reimbursement program. The program is managed by the Commonwealth of Massachusetts and various medical insurance providers participate in the program. The Vaccine Reimbursement program is designed to refund municipalities for the cost of giving the seasonal influenza vaccine to people of all ages. The reimbursement includes the cost to purchase the vaccine and related supplies that may be needed to support an influenza vaccination clinic. The reimbursement rate varies, depending on the insurance provider and the reimbursement rate is based on each type of vaccine administered. The reimbursement rate fluctuates annually. Medicare also participates in this program.

Funds may be used to support other Public Health promotion and disease prevention activities. Public Health Emergency preparedness to support Emergency Dispensing Site, (EDS) related activities, including support for the Medical Reserve Corp, may also be funded from this reimbursement program.

|  |                     |  |
|--|---------------------|--|
| <b>Revolving Fund Name:</b>            | Library Technology  |  |
| <b>Department Head:</b>                | Library Director    |  |
|  |                     |  |
| <b>FY23 Spending Limit:</b>            | \$ 13,000.00        |  |
|  |                     |  |
| <b>Revenues:</b>                       |                     |  |
| Copy/Printing                          | \$ 9,000.00         |  |
| Fines                                  | \$ 4,000.00         |  |
|  |                     |  |
|  |                     |  |
|  |                     |  |
| <b>Total Revenue</b>                   | <b>\$ 13,000.00</b> |  |
|  |                     |  |
|  |                     |  |
| <b>Expenses:</b>                       |                     |  |
| Purchase of Service (leased equipment) | \$ 9,000.00         |  |
| Supplies (ink, paper)                  | \$ 3,000.00         |  |
|  |                     |  |
|  |                     |  |
|  |                     |  |
|  |                     |  |
|  |                     |  |
|  |                     |  |
| <b>Total Expenses</b>                  | <b>\$ 12,000.00</b> |  |
|  |                     |  |
| <b>Fringe Benefits:</b>                |                     |  |
| Amount to be charged for benefits      | \$ -                |  |
|  |                     |  |
|  |                     |  |
| <b>Total Operating Balance</b>         | <b>\$ 1,000.00</b>  |  |
|  |                     |  |

The Library Technology Revolving account allows the library to lease a public copier/scanner as well as two public printers and to purchase paper. The public printers and scanners are utilized over 100x per day by the public and monthly by the staff for marketing materials, so maintaining a lease to ensure they are operational and have low-cost ink is vital to productivity for the library's 16,000+ visitors per month. Patrons are charged \$0.15/page for black and white and \$0.50/page for color print outs; scanning to a USB or Email is free of charge. Library fines are minimal due to a "fine free" policy enacted by Library Trustees however more expensive items and equipment do still incur fines.

|  |                       |  |
|--|-----------------------|--|
| <b>Revolving Fund Name:</b>  | 391 South Street      |  |
| <b>Department Head:</b>  | Building Commissioner |  |
| <b>FY23 Spending Limit:</b>  | \$ 70,000.00          |  |
| <b>Revenues:</b>   |                       |  |
| Rent   | \$ 42,000.00          |  |
|  |                       |  |
|  |                       |  |
|  |                       |  |
| <b>Total Revenue</b>   | <b>\$ 42,000.00</b>   |  |
|  |                       |  |
| <b>Expenses:</b>   |                       |  |
| Salary   | \$ 17,700.00          |  |
| Services   | \$ 20,000.00          |  |
| Supplies   | \$ 1,500.00           |  |
|  |                       |  |
|  |                       |  |
|  |                       |  |
| <b>Total Expenses</b>  | <b>\$ 39,200.00</b>   |  |
|  |                       |  |
| <b>Fringe Benefits:</b>  |                       |  |
| Amount to be charged for benefits  | \$0.00                |  |
|  |                       |  |
| <b>Total Operating Balance</b>   | <b>\$ 2,800.00</b>    |  |
|  |                       |  |
|  |                       |  |
| <p>Supports veterans housing as a goal of the Town Council and Town Manager and increases our affordability of housing. The annual total operating balance is being accumulated with the anticipation of using it toward the eventual renovation of a 5th unit serving the needs of a handi-capped veteran. The cost of services is based on anticipated costs of utilities, snow removal, ordinary repairs and emergency repairs.</p> |                       |  |



|   |                              |  |
|---|------------------------------|--|
| <b>Revolving Fund Name:</b>   | Beautification & Celebration |  |
| <b>Department Head:</b>   | Town Manager                 |  |
|   |                              |  |
| <b>FY23 Spending Limit:</b>   | \$ 25,000.00                 |  |
|   |                              |  |
| <b>Revenues:</b>  |                              |  |
| Sponsorship Fees  | \$ 18,000.00                 |  |
|   |                              |  |
|   |                              |  |
|   |                              |  |
| <b>Total Revenue</b>  | <b>\$ 18,000.00</b>          |  |
|   |                              |  |
| <b>Expenses:</b>  |                              |  |
| Plants and signs  | \$ 15,000.00                 |  |
| Items related to Town wide celebrations   | \$ 2,500.00                  |  |
|   |                              |  |
|   |                              |  |
|   |                              |  |
|   |                              |  |
|   |                              |  |
| <b>Total Expenses</b>   | <b>\$ 17,500.00</b>          |  |
|   |                              |  |
| <b>Fringe Benefits:</b>   |                              |  |
| Amount to be charged for benefits   | \$ -                         |  |
|   |                              |  |
| <b>Total Operating Balance</b>  | <b>\$ 500.00</b>             |  |
|   |                              |  |
| <p>The purpose fo this fund is to beautify the Town by planting flowers and to use decorative signs to identify the sponsorship. The fee also covers other expenses that arise from Town celebrations not otherwise funded.</p> |                              |  |

|  |                |  |
|--|----------------|--|
| <b>Revolving Fund Name:</b>            | Transportation |  |
| <b>Department Head:</b>                | Town Manager   |  |
|  |                |  |
| <b>FY23 Spending Limit:</b>            | \$ 300,000     |  |
|  |                |  |
| <b>Revenues:</b>                       |                |  |
| Transportation Fees                    | \$ 300,000     |  |
|  |                |  |
| <b>Total Revenue</b>                   | \$ 300,000     |  |
|  |                |  |
|  |                |  |
| <b>Expenses:</b>                       |                |  |
| Unemployment, Workers Comp & Insurance | \$ 300,000     |  |
|  |                |  |
|  |                |  |
|  |                |  |
| <b>Total Expenses</b>                  | \$ 300,000     |  |
|  |                |  |
| <b>Fringe Benefits:</b>                |                |  |
| Amount to be charged for benefits      | \$ -           |  |
|  |                |  |
|  |                |  |
| <b>Total Operating Balance</b>         | \$ -           |  |
|  |                |  |

The fees generated by the transportation program are used in part to offset the increase in costs related to the Town's motor vehicle insurance policy, unemployment and workers compensation costs for transportation employees.

|                                   |                                      |  |
|-----------------------------------|--------------------------------------|--|
| <b>Revolving Fund Name:</b>       | Bingo                                |  |
| <b>Department Head:</b>           | Randolph Community Programs Director |  |
|                                   |                                      |  |
| <b>FY23 Spending Limit:</b>       | \$ 1.00                              |  |
|                                   |                                      |  |
| <b>Revenues:</b>                  |                                      |  |
| Card Sales                        |                                      |  |
| Pulltab Sales                     |                                      |  |
| Supplies Sales                    |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Expenses:</b>                  |                                      |  |
| Winnings Paid                     |                                      |  |
| Percentage to Lottery             |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Expenses</b>             |                                      |  |
|                                   |                                      |  |
| <b>Fringe Benefits:</b>           |                                      |  |
| Amount to be charged for benefits | \$ -                                 |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Operating Balance</b>    |                                      |  |
|                                   |                                      |  |

The Bingo program would supplement budgetary funds allocated for the Intergenerational Community Center and senior programs/events. The purpose of the \$1 authorization is to establish the fund so that receipts can be deposited, but virtually no spending is allowed. Once the fund is ready to be used, the Town Manager and Town Council may vote to increase the spending authorization.

|                                   |                                      |  |
|-----------------------------------|--------------------------------------|--|
| <b>Revolving Fund Name:</b>       | Advertisements                       |  |
| <b>Department Head:</b>           | Randolph Community Programs Director |  |
|                                   |                                      |  |
| <b>FY23 Spending Limit:</b>       | \$ 1.00                              |  |
|                                   |                                      |  |
| <b>Revenues:</b>                  |                                      |  |
| Banners                           |                                      |  |
| Electronic Ads                    |                                      |  |
| Other Ads                         |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Expenses:</b>                  |                                      |  |
| Printing Banners                  |                                      |  |
| Printing Marketing                |                                      |  |
| Media                             |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Expenses</b>             |                                      |  |
|                                   |                                      |  |
| <b>Fringe Benefits:</b>           |                                      |  |
| Amount to be charged for benefits | \$ -                                 |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Operating Balance</b>    |                                      |  |
|                                   |                                      |  |

The Advertisement Account would supplement budgetary funds allocated for the Randolph Community Programs Department. The purpose of the \$1 authorization is to establish the fund so that receipts can be deposited, but virtually no spending is allowed. Once the fund is ready to be used, the Town Manager and Town Council may vote to increase the spending authorization.

|                                   |                                      |  |
|-----------------------------------|--------------------------------------|--|
| <b>Revolving Fund Name:</b>       | Before/After School Care             |  |
| <b>Department Head:</b>           | Randolph Community Programs Director |  |
|                                   |                                      |  |
| <b>FY23 Spending Limit:</b>       | \$ 1.00                              |  |
|                                   |                                      |  |
| <b>Revenues:</b>                  |                                      |  |
| Program Fees                      |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Expenses:</b>                  |                                      |  |
| Staffing                          |                                      |  |
| Supplies                          |                                      |  |
| Programs                          |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Expenses</b>             |                                      |  |
|                                   |                                      |  |
| <b>Fringe Benefits:</b>           |                                      |  |
| Amount to be charged for benefits | \$ -                                 |  |
|                                   |                                      |  |
|                                   |                                      |  |
| <b>Total Operating Balance</b>    |                                      |  |
|                                   |                                      |  |

The before and after school program would supplement budgetary funds allocated for the Intergenerational Community Center operations and provide additional options for parents of school age children that may need support outside of the normal school day. The purpose of the \$1 authorization is to establish the fund so that receipts can be deposited, but virtually no spending is allowed. Once the fund is ready to be used, the Town Manager and Town Council may vote to increase the spending authorization.



| Revolving Fund                | FY21              |           |            | FY22              |           |           |                 | FY23                             |
|-------------------------------|-------------------|-----------|------------|-------------------|-----------|-----------|-----------------|----------------------------------|
|                               | Beginning Balance | Revenue   | Expense    | Beginning Balance | Revenue   | Expense   | Current Balance | Requested Spending Authorization |
| Senior Transportation         | 4,407.06          | 4,363.50  | 4,954.66   | 3,815.90          | 3,995.50  | 4,311.39  | 3,500.01        | 10,000.00                        |
| Recycling                     | 1,135.65          | 44,338.66 | 43,574.09  | 1,900.22          | 31,971.00 | 22,676.80 | 11,194.42       | 65,000.00                        |
| Immunization                  | 8,338.38          | 27,846.98 | 29,163.85  | 7,021.51          | 15,982.08 | 20,091.11 | 2,912.48        | 34,500.00                        |
| Zoning Board of Appeals       | 27,762.59         | -         | 14,442.00  | 13,320.59         | 600.00    | 11,991.30 | 1,929.29        | -                                |
| Library Technology            | 9,353.12          | 6,696.93  | 11,752.15  | 4,297.90          | 7,664.51  | 6,045.48  | 5,916.93        | 13,000.00                        |
| 391 South Street              | 108,870.82        | 28,757.56 | 102,786.38 | 34,842.00         | 27,500.00 | 20,789.67 | 41,552.33       | 70,000.00                        |
| Beautification & Celebrations | 7,738.49          | 5,100.00  | 10,554.95  | 2,283.54          | 1,500.00  | -         | 3,783.54        | 25,000.00                        |
| Transportation                | -                 | -         | -          | -                 | -         | -         | -               | 300,000.00                       |
| Programs                      | 8,711.66          | (495.00)  | 8,216.66   | -                 | -         | -         | -               |                                  |
| Bingo                         | -                 | -         | -          | -                 | -         | -         | -               | 1.00                             |
| Advertisements                | -                 | -         | -          | -                 | -         | -         | -               | 1.00                             |
| Before/After Program          | -                 | -         | -          | -                 | -         | -         | -               | 1.00                             |



April 25, 2022

Randolph Town Council President  
41 South Main St.  
Randolph, MA 02368

Dear Town Council President:

In a letter sent on November 9, 2021, you received notification that National Grid would carry out late winter-spring mechanical control, cut surface (CST) or basal treatment; a summer selective foliage treatment; and, as necessary, summer and fall CST and basal treatments on rights-of-way, which pass through your municipality. Information on National Grid's approved Yearly Operational Plan (YOP) and maps showing the rights-of-way to be treated were included with that letter.

The current Vegetation Management Plan (VMP) and approved 2022 YOP are posted on the state website:

<https://www.mass.gov/doc/national-grid-vmp-2019-2023/download>  
<https://www.mass.gov/doc/national-grid-2022-yop/download>

Although you already received and reviewed copies of the YOP map(s) with the original notification please let us know if there are any additional *sensitive areas* located on or near the rights-of-way. Please advise us as soon as possible so we can establish permanent GIS records and implement appropriate field protective actions. We particularly rely on this process to collect corrections to the public wells and to record the location of private wells.

National Grid's YOP details specific information pertaining to the intended 2022 program. Please note that the YOP also lists the rights-of-way from the 2021 treatment program in case National Grid needs to request a "touch-up" retreatment of scattered locations from our contractor(s). If upon review of the previous year's treatments, National Grid finds a site(s) within your municipality that need follow-up treatments, this letter serves as notification of that follow-up treatment. The individual landowner(s) will be also be notified about this work. *Please note that scheduled rights-of-way are subject to change based on workplan constraints*

Commonwealth of Massachusetts recommended herbicides for use in *sensitive areas* listed in Section 7 (pages 13-15) of the YOP will be selectively applied to target vegetation by experienced, Massachusetts' licensed/certified applicators that walk along the rights-of-way using backpack equipment. Copies of the manufacturers' herbicide labels and fact sheets are also included in the YOP, Appendices 8 and 9.

| Potential Treatment Periods*    |                             |                             |
|---------------------------------|-----------------------------|-----------------------------|
| January 17, 2022 – May 30, 2022 | May 30, 2022 - Oct 15, 2022 | Oct 15, 2022 – Dec 31, 2022 |
| CST                             | Foliar                      | CST                         |
| Basal                           | CST                         | Basal                       |
| Dormant stem                    | Basal                       | Dormant Stem                |
|                                 | Cut stubble                 |                             |

\* The exact treatment dates are dependent upon weather conditions and field crew progress.

In compliance with 333 CMR 11.06-11.07, no herbicide applications will occur before the conclusion of the 45-day YOP review period, the 21-day treatment notice and the 48-hour newspaper notice. At the end of these review periods, which can run concurrently, no application shall commence more than ten days before nor conclude more than ten days after the treatment periods listed above.

The work will be performed by one of the following vegetation management vendors:

|                          |                            |                                  |
|--------------------------|----------------------------|----------------------------------|
| Lewis Tree Service, Inc. | Stanley Tree               | Vegetation Control Service, Inc. |
| 300 Lucius Gordon Drive  | 662 Great Road             | 2342 Main Street                 |
| West Henrietta, NY 14586 | North Smithfield, RI 02896 | Athol, MA 01331                  |
| (585) 436-3208           | (401) 765-4677             | (978) 249-5348                   |
|                          |                            |                                  |
| Lucas Tree Experts       | BluRoc                     |                                  |
| 12 Northbrook Drive      | 15 Atwood Dr, Suite 301    |                                  |
| Falmouth, ME 04105       | Northampton, MA 01060      |                                  |
| (800) 339-8873           | (413) 887-3653             |                                  |

This informational 21-day notification follows Chapter 132B, section 6B of the Massachusetts General Laws, 333 CMR 11.05-11.07 Rights of Way Management and Chapter 85, Section 10 of the Acts of 2000. National Grid's vegetation management program is subject to federal and state regulations only. By statute, local permits or rulings are not applicable.

For inquiries concerning safety of the herbicides, please contact:

Director of Rights-of-Way Programs  
Department of Agricultural Resources  
251 Causeway Street, Suite 500  
Boston, MA 02114-2151  
Telephone: (617) 626-1781

Please contact me if you have any questions about the application and monitoring of the vegetation control program. The best way to contact me is through email at [mariclaire.rigby@nationalgrid.com](mailto:mariclaire.rigby@nationalgrid.com) or please leave a message at 508-860-6282

Sincerely,

Mariclaire Rigby  
Lead Vegetation Strategy Specialist

cc: Board of Health  
Conservation Commission  
Massachusetts Pesticide Bureau

Municipality: Randolph ROW#(S): 4027