

TOWN COUNCIL MEETING

Monday, June 13, 2022 at 6:00 PM

Town Hall - 41 South Main Street Randolph, MA 02368

AGENDA

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. Announcements from the President

D. Presentations

1. Presentation by Randolph Diversity, Equity, and Inclusion Coalition

E. Public Hearings

1. 2022-025- FY2023 Water & Sewer Enterprise Budget

F. Public Comments/Discussions

G. Motions, Orders, and Resolutions

H. Town Manager's Report

I. Old/Unfinished Business

J. New Business

1. 2022-030- Council Order- Designation of Polling Locations
2. Verizon - Initial Presentation From Verizon Prior to Submission of Special Permit Request
3. 2022-031- Council Order- To Transfer A Sum Of Money From Free Cash To Fund Town Hall Office Renovations

K. Correspondence

L. Committee Reports

M. Open Council Comments

N. Executive Session

The Town Council may vote to go into executive session pursuant to M.G.L. ch. 30A, section 21(a)(6) relative to the possible purchase of real estate.

M.G.L. ch. 30A, section 21(a)(6) permits a public body to go into executive session to consider the purchase, exchange, lease or value of real property if the chair declares that an open meeting may have a detrimental effect on the negotiating position of the public body.

O. Adjournment

Upcoming Town Council Meeting Schedule

June 27

July 11 & 25

August 8 & 22

September 12

October 3 & 17

November 7 & 21

December 5 & 19

Council Order: 2022-025

Introduced By: Town Manager Brian Howard
June 6, 2022

FY2023 Water & Sewer Enterprise Budget

To see if the Town Council will vote to appropriate \$12,545,932 for the direct costs related to the operation of the Water and Sewer Enterprise Fund and that the sum of \$1,284,699 as appropriated in the General Fund be used for the indirect costs for the fiscal year commencing July 1, 2022, pursuant to M.G.L. Ch. 44, Section 53F1/2 and all other applicable law, and to meet the appropriation, \$13,830,631 will be raised through Water and Sewer Rates for the following sums:

Water & Sewer Personal Services	\$ 1,500,112
Water & Sewer Expenditures	\$ 8,718,500
Water & Sewer Debt	\$ 2,327,320
Total Appropriation for Direct Costs	\$ 12,545,932
Indirect Costs - Reimburse General Fund	\$ 1,284,699
Total Cost Water & Sewer Fund	\$ 13,830,631



FY2023
Water/Sewer Enterprise
Fund Budget

Town Manager
Recommended



FY2023 Budget Request

Department: 440/450 Water Sewer Enterprise

Budget Description: The FY23 budget request for Water and Sewer are largely unchanged with exception of salary increases. There is a new GIS Coordinator position added to assist with each department. The expense lines did not change much, but any increase requests reflect anticipated cost escalation.

Department Description: The water department provides water distribution services, repairing and installing water mains, emergency responses to water main breaks, mark outs, service connections, hydrants, basin washes at the Treatment plant and inspectional services for new development and service taps. Also, provides weekly sampling of the water supply, documentation and submittals to DEP.

The sewer department is responsible for the collection system and maintenance of 10 sewer pump stations. Respond to emergency sewer main breaks, back ups and mark outs. Perform daily inspections and maintenance of the pump stations.

Object	Description	FY20 Actual	FY21 Actual	FY22 Estimated	FY23 Estimated	Dollar Increase	Percent Increase
417900	PENALTIES & INTEREST - UB	\$ 35,642	\$ 35,511	\$ 42,000	\$ 42,000	\$ -	0.00%
420200	WATER RATE BILLING	\$ 4,627,696	\$ 4,847,462	\$ 4,900,000	\$ 4,900,000	\$ -	0.00%
4230**	WATER LIENS	\$ 483,845	\$ 490,983	\$ 355,475	\$ 355,475	\$ -	0.00%
4231**	WATER LIEN COMMITTED INTEREST	\$ 56,906	\$ 53,744	\$ 40,473	\$ 40,473	\$ -	0.00%
437100	TIE IN FEES	\$ 55,350	\$ 23,500	\$ 39,900	\$ 39,900	\$ -	0.00%
437200	METERS	\$ 13,000	\$ 22,950	\$ 11,660	\$ 11,660	\$ -	0.00%
437300	HYDRANT USAGE	\$ 3,028	\$ 2,000	\$ 23,147	\$ 23,147	\$ -	0.00%
437400	PRIVATE CONNECTIONS	\$ 33,000	\$ 33,000	\$ 25,610	\$ 25,610	\$ -	0.00%
437500	BACK FLOW CROSS CONNECTIONS	\$ 17,435	\$ 17,875	\$ 22,835	\$ 22,835	\$ -	0.00%
439900	MISCELLANEOUS REVENUE	\$ 22,308	\$ 23,580	\$ 17,670	\$ 17,670	\$ -	0.00%
SUBTOTAL WATER REVENUES		\$ 5,348,210	\$ 5,550,605	\$ 5,478,770	\$ 5,478,770	\$ -	0.00%
417900	PENALTIES & INTEREST - UB	\$ 80,365	\$ 84,419	\$ 72,000	\$ 72,000	\$ -	0.00%
420300	SEWER RATE BILLING	\$ 7,170,369	\$ 7,480,276	\$ 7,500,000	\$ 7,500,000	\$ -	0.00%
421000	LEACHATE BILLING	\$ 328,831	\$ 226,298	\$ 230,816	\$ 230,816	\$ -	0.00%
4240**	SEWER LIENS	\$ 843,587	\$ 834,496	\$ 591,440	\$ 591,440	\$ -	0.00%
4241**	SEWER LIEN COMMITTED INTEREST	\$ 89,487	\$ 92,707	\$ 79,000	\$ 79,000	\$ -	0.00%
437100	TIE IN FEES	\$ 150,547	\$ 33,250	\$ 36,500	\$ 36,500	\$ -	0.00%
437600	I & I FEES	\$ 75,855	\$ 277,625	\$ 68,695	\$ 68,695	\$ -	0.00%
439900	MISCELLANEOUS REVENUE	\$ 6,754	\$ 2,800	\$ 3,600	\$ 3,600	\$ -	0.00%
SUBTOTAL SEWER REVENUES		\$ 8,745,795	\$ 9,031,871	\$ 8,582,051	\$ 8,582,051	\$ -	0.00%
TOTAL ENTERPRISE REVENUES		\$ 14,094,006	\$ 14,582,477	\$ 14,060,821	\$ 14,060,821	\$ -	0.00%



FY2023 Budget Request

Object	Description	FY20 Actual	FY21 Actual	FY22 Appropriated	FY23 Town Manager Recommended	Dollar Increase	Percent Increase
511200	FULL TIME SALARY	\$ 91,708	\$ 94,057	\$ 98,273	\$ 126,559	\$ 28,286	22.35%
511400	PART TIME SALARY	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ -	0.00%
511700	LABORER SALARY	\$ 675,026	\$ 610,579	\$ 689,937	\$ 631,663	\$ (58,274)	-9.23%
513000	OVERTIME	\$ 75,788	\$ 82,802	\$ 85,000	\$ 95,000	\$ 10,000	10.53%
514100	UNIFORM ALLOWANCE	\$ 12,825	\$ 10,500	\$ 12,600	\$ 11,550	\$ (1,050)	-9.09%
514500	LONGEVITY	\$ 8,075	\$ 7,650	\$ 8,300	\$ 9,413	\$ 1,113	11.82%
514800	PROFESSIONAL LICENSES BENEFIT	\$ 5,950	\$ 5,100	\$ 5,950	\$ 5,950	\$ -	0.00%
519100	SICK LEAVE BUYBACK	\$ 7,325	\$ -	\$ -	\$ -	\$ -	-
SUBTOTAL PERSONNEL SERVICES		\$ 876,697	\$ 810,689	\$ 915,060	\$ 895,135	\$ (19,925)	-2.23%
					\$ -		
514900	PRE-EMPLOYMENT PHYSICALS	\$ 162	\$ 162	\$ -	\$ -	\$ -	0.00%
520225	POLICE DETAILS	\$ 24,105	\$ 26,570	\$ 30,000	\$ 30,000	\$ -	0.00%
520700	ENGINEERING SERVICES	\$ 41,805	\$ 30,469	\$ 50,000	\$ 50,000	\$ -	0.00%
521100	ELECTRICITY	\$ 10	\$ -	\$ 5,000	\$ 5,000	\$ -	0.00%
521200	HEATING/FUEL	\$ 13,767	\$ 13,588	\$ 10,000	\$ 12,000	\$ 2,000	16.67%
525000	REPAIR & MAINTENANCE - VEHICLE	\$ 8,000	\$ 11,412	\$ 9,000	\$ 9,000	\$ -	0.00%
525999	EMERGENCY REPAIRS	\$ -	\$ 44,842	\$ 25,000	\$ 27,000	\$ 2,000	7.41%
526020	BACKFLOW INSPECTION	\$ 11,520	\$ 11,328	\$ 20,000	\$ 20,000	\$ -	0.00%
530000	PROFESSIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
534650	SAFETY EQUIPMENT	\$ 13,068	\$ 4,286	\$ 12,500	\$ 12,500	\$ -	0.00%
540010	OFFICE SUPPLIES	\$ 11,836	\$ 15,750	\$ 16,500	\$ 16,500	\$ -	0.00%
540500	BUILDING MAINTENANCE SUPPLIES	\$ 9,717	\$ 5,717	\$ 15,000	\$ 15,000	\$ -	0.00%
541095	WATER METERS	\$ -	\$ 31,767	\$ 5,000	\$ 5,000	\$ -	0.00%
541100	VEHICLE FUEL	\$ (3,431)	\$ 8,272	\$ 14,000	\$ 14,000	\$ -	0.00%
542040	CONSUMER REPORT	\$ 7,613	\$ 17,779	\$ 14,000	\$ 16,000	\$ 2,000	12.50%
543120	WATER TESTING	\$ 20,593	\$ 23,950	\$ 42,500	\$ 42,500	\$ -	0.00%
543130	WATER FLUSHING	\$ 58	\$ -	\$ 25,000	\$ 25,000	\$ -	0.00%
569300	DEP ASSESSMENT	\$ 6,279	\$ 7,041	\$ 20,000	\$ 20,000	\$ -	0.00%
571020	PROFESSIONAL DEVELOPMENT	\$ 99	\$ 1,893	\$ 10,000	\$ 10,000	\$ -	0.00%
576000	TRI BOARD ACCOUNT	\$ 60,749	\$ 24,880	\$ 135,000	\$ 135,000	\$ -	0.00%
576100	JOINT WATER ACCOUNT	\$ 673,789	\$ 728,946	\$ 749,298	\$ 760,000	\$ 10,702	1.41%
595400	DEBT SERVICE - LEASE PAYMENT	\$ 4,864	\$ -	\$ 4,695	\$ -	\$ (4,695)	-
597000	TRANSFER OUT	\$ 790,400	\$ 781,581	\$ 685,590	\$ 840,134	\$ 154,544	18.40%
SUBTOTAL EXPENSES		\$ 1,695,002	\$ 1,790,071	\$ 1,898,083	\$ 2,064,634	\$ 166,551	8.07%
TOTAL WATER		\$ 2,571,698	\$ 2,600,760	\$ 2,813,143	\$ 2,959,769	\$ 146,626	4.95%



FY2023 Budget Request

Object	Description	FY20 Actual	FY21 Actual	FY22 Appropriated	FY23 Town Manager	Dollar Increase	Percent Increase
511200	FULL TIME SALARY	\$ 92,863	\$ 94,057	\$ 98,273	\$ 126,559	\$ 28,286	22.35%
511400	PART TIME SALARY	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ -	0.00%
511700	LABORER SALARY	\$ 268,470	\$ 275,025	\$ 374,378	\$ 363,605	\$ (10,773)	-2.96%
513000	OVERTIME	\$ 101,846	\$ 152,558	\$ 85,000	\$ 85,000	\$ -	0.00%
514100	UNIFORM ALLOWANCE	\$ 4,275	\$ 4,500	\$ 6,300	\$ 6,600	\$ 300	4.55%
514500	LONGEVITY	\$ 7,625	\$ 8,300	\$ 8,288	\$ 4,813	\$ (3,475)	-72.20%
514800	PROFESSIONAL LICENSES BENEFIT	\$ 2,550	\$ 2,550	\$ 3,400	\$ 3,400	\$ -	0.00%
519100	SICK LEAVE BUYBACK	\$ 7,325	\$ -	\$ -	\$ -	\$ -	-
SUBTOTAL PERSONNEL SERVICES		\$ 484,955	\$ 536,991	\$ 590,639	\$ 604,977	\$ 14,338	2.37%
514900	PRE-EMPLOYMENT PHYSICALS	\$ 7,301	\$ 232	\$ -	\$ -	\$ -	-
520225	POLICE DETAILS	\$ 7,301	\$ 23,095	\$ 20,000	\$ 20,000	\$ -	0.00%
520700	ENGINEERING SERVICES	\$ 180	\$ 1,175	\$ 50,000	\$ 50,000	\$ -	0.00%
521100	ELECTRICITY	\$ 39,662	\$ 45,248	\$ 45,000	\$ 55,000	\$ 10,000	18.18%
521200	HEATING/FUEL	\$ 1,990	\$ 2,310	\$ 7,500	\$ 8,000	\$ 500	6.25%
525000	REPAIR & MAINTENANCE - VEHICLE	\$ 21,325	\$ 5,819	\$ 15,000	\$ 20,000	\$ 5,000	25.00%
525010	REPAIR & MAINTENANCE - BUILDING	\$ 1,140	\$ 2,204	\$ 2,500	\$ 2,500	\$ -	0.00%
525999	EMERGENCY REPAIRS	\$ 63,159	\$ 246,575	\$ 90,000	\$ 90,000	\$ -	0.00%
526000	PUMP STATION MAINTENANCE	\$ 14,947	\$ 16,676	\$ 50,000	\$ 50,000	\$ -	0.00%
526010	STORM WATER MAINTENANCE	\$ 53,980	\$ 9,508	\$ 85,000	\$ 85,000	\$ -	0.00%
526030	EASEMENT MAINTENANCE	\$ 23,252	\$ 535	\$ 25,000	\$ 25,000	\$ -	0.00%
530000	PROFESSIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	-
534400	POSTAGE	\$ 483	\$ 1,364	\$ 500	\$ 500	\$ -	0.00%
534650	SAFETY EQUIPMENT	\$ 9,346	\$ 1,605	\$ 12,500	\$ 12,500	\$ -	0.00%
540010	OFFICE SUPPLIES	\$ 6,659	\$ 7,539	\$ 10,500	\$ 10,500	\$ -	0.00%
541100	VEHICLE FUEL	\$ 4,569	\$ 6,465	\$ 10,000	\$ 10,000	\$ -	0.00%
569200	MWRA ASSESSMENT	\$ 6,736,776	\$ 6,743,289	\$ 6,881,958	\$ 7,050,000	\$ 168,042	2.38%
571020	PROFESSIONAL DEVELOPMENT	\$ -	\$ 320	\$ 5,000	\$ 5,000	\$ -	0.00%
595400	DEBT SERVICE - LEASE PAYMENT	\$ 4,695	\$ -	\$ 4,695	\$ -	\$ (4,695)	-
597000	TRANSFER OUT	\$ 416,140	\$ 437,145	\$ 420,761	\$ 444,566	\$ 23,805	-
SUBTOTAL EXPENSES		\$ 7,412,906	\$ 7,551,102	\$ 7,735,914	\$ 7,938,566	\$ 202,652	2.55%
TOTAL SEWER		\$ 7,897,861	\$ 8,088,093	\$ 8,326,553	\$ 8,543,543	\$ 216,990	2.54%

Object	Description	FY20 Actual	FY21 Actual	FY22 Appropriated	FY23 Town Manager Recommended	Dollar Increase	Percent Increase
530800	DEBT SERVICE FEES	\$ 15,546	\$ 14,320	\$ 13,193	\$ 13,193	\$ -	0.00%
591000	DEBT PRINCIPAL PAYMENTS	\$ 1,932,526	\$ 1,918,499	\$ 1,898,772	\$ 1,902,953	\$ 4,181	0.22%
591500	BAN PRINCIPAL PAYDOWN	\$ -	\$ -	\$ -	\$ -	\$ -	-
592000	INTEREST LONG TERM	\$ 570,743	\$ 518,582	\$ 465,877	\$ 411,174	\$ (54,703)	-13.30%
593000	INTEREST SHORT TERM	\$ -	\$ -	\$ -	\$ -	\$ -	-
SUBTOTAL DEBT		\$ 2,518,815	\$ 2,451,401	\$ 2,377,842	\$ 2,327,320	\$ (50,522)	-2.17%



FY2023 Budget Request

WATER				
Position	FY2020 FTE	FY2021 FTE	FY2022 FTE	FY2023 FTE
Senior Clerk	0.50	0.50	0.50	0.50
Principal Clerk	0.50	0.50	0.50	0.50
Administrative Assistant	0.50	0.50	0.50	0.50
GIS Coordinator	-	-	-	-
Water Division Foreman	1.00	1.00	1.00	1.00
Working Foreman	1.00	1.00	1.00	1.00
Water Maintenance Man	1.00	1.00	1.00	1.00
Water System Maintenance	1.00	1.00	1.00	1.00
Heavy Equipment Operator	1.00	1.00	1.00	1.00
Motor Equipment Operator	1.00	1.00	1.00	1.00
Bucket Truck Operator	1.00	1.00	1.00	1.00
Total Full-time Equivalents	8.50	8.50	8.50	8.50
*GIS Coordinator is being funded 1/3 General Fund, 1/3 Water and 1/3 Sewer. The FTE is reflected in the Highway Department.				

SEWER				
Position	FY2020 FTE	FY2021 FTE	FY2022 FTE	FY2023 FTE
Senior Clerk	0.50	0.50	0.50	0.50
Principal Clerk	0.50	0.50	0.50	0.50
Administrative Assistant	0.50	0.50	0.50	0.50
GIS Coordinator	-	-	-	-
Sewer Division Foreman	1.00	1.00	1.00	1.00
Working Foreman	1.00	1.00	1.00	1.00
Sewer Maintenance Man	1.00	1.00	2.00	2.00
Total Full-time Equivalents	4.50	4.50	5.50	5.50

Object	Description	FY20 Actual	FY21 Actual	FY22 Estimated	FY23 Estimated	Dollar Increase	Percent Increase
417900	PENALTIES & INTEREST - UB	\$ 35,642	\$ 35,511	\$ 42,000	\$ 42,000	\$ -	0.00%
420200	WATER RATE BILLING	\$ 4,627,696	\$ 4,847,462	\$ 4,900,000	\$ 4,900,000	\$ -	0.00%
4230**	WATER LIENS	\$ 483,845	\$ 490,983	\$ 355,475	\$ 355,475	\$ -	0.00%
4231**	WATER LIEN COMMITTED INTEREST	\$ 56,906	\$ 53,744	\$ 40,473	\$ 40,473	\$ -	0.00%
437100	TIE IN FEES	\$ 55,350	\$ 23,500	\$ 39,900	\$ 39,900	\$ -	0.00%
437200	METERS	\$ 13,000	\$ 22,950	\$ 11,660	\$ 11,660	\$ -	0.00%
437300	HYDRANT USAGE	\$ 3,028	\$ 2,000	\$ 23,147	\$ 23,147	\$ -	0.00%
437400	PRIVATE CONNECTIONS	\$ 33,000	\$ 33,000	\$ 25,610	\$ 25,610	\$ -	0.00%
437500	BACK FLOW CROSS CONNECTIONS	\$ 17,435	\$ 17,875	\$ 22,835	\$ 22,835	\$ -	0.00%
439900	MISCELLANEOUS REVENUE	\$ 22,308	\$ 23,580	\$ 17,670	\$ 17,670	\$ -	0.00%
SUBTOTAL WATER REVENUES		\$ 5,348,210	\$ 5,550,605	\$ 5,478,770	\$ 5,478,770	\$ -	0.00%
417900	PENALTIES & INTEREST - UB	\$ 80,365	\$ 84,419	\$ 72,000	\$ 72,000	\$ -	0.00%
420300	SEWER RATE BILLING	\$ 7,170,369	\$ 7,480,276	\$ 7,500,000	\$ 7,500,000	\$ -	0.00%
421000	LEACHATE BILLING	\$ 328,831	\$ 226,298	\$ 230,816	\$ 230,816	\$ -	0.00%
4240**	SEWER LIENS	\$ 843,587	\$ 834,496	\$ 591,440	\$ 591,440	\$ -	0.00%
4241**	SEWER LIEN COMMITTED INTEREST	\$ 89,487	\$ 92,707	\$ 79,000	\$ 79,000	\$ -	0.00%
437100	TIE IN FEES	\$ 150,547	\$ 33,250	\$ 36,500	\$ 36,500	\$ -	0.00%
437600	I & I FEES	\$ 75,855	\$ 277,625	\$ 68,695	\$ 68,695	\$ -	0.00%
439900	MISCELLANEOUS REVENUE	\$ 6,754	\$ 2,800	\$ 3,600	\$ 3,600	\$ -	0.00%
SUBTOTAL SEWER REVENUES		\$ 8,745,795	\$ 9,031,871	\$ 8,582,051	\$ 8,582,051	\$ -	0.00%
TOTAL ENTERPRISE REVENUES		\$ 14,094,006	\$ 14,582,477	\$ 14,060,821	\$ 14,060,821	\$ -	0.00%

Object	Description	FY20 Actual	FY21 Actual	FY22 Appropriated	FY23 Town Manager Recommended	Dollar Increase	Percent Increase
511200	FULL TIME SALARY	\$ 91,708	\$ 94,057	\$ 98,273	\$ 126,559	\$ 28,286	22.35%
511400	PART TIME SALARY	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ -	0.00%
511700	LABORER SALARY	\$ 675,026	\$ 610,579	\$ 689,937	\$ 631,663	\$ (58,274)	-9.23%
513000	OVERTIME	\$ 75,788	\$ 82,802	\$ 85,000	\$ 95,000	\$ 10,000	10.53%
514100	UNIFORM ALLOWANCE	\$ 12,825	\$ 10,500	\$ 12,600	\$ 11,550	\$ (1,050)	-9.09%
514500	LONGEVITY	\$ 8,075	\$ 7,650	\$ 8,300	\$ 9,413	\$ 1,113	11.82%
514800	PROFESSIONAL LICENSES BENEFIT	\$ 5,950	\$ 5,100	\$ 5,950	\$ 5,950	\$ -	0.00%
519100	SICK LEAVE BUYBACK	\$ 7,325	\$ -	\$ -	\$ -	\$ -	
SUBTOTAL PERSONNEL SERVICES		\$ 876,697	\$ 810,689	\$ 915,060	\$ 895,135	\$ (19,925)	-2.23%
					\$ -		
514900	PRE-EMPLOYMENT PHYSICALS	\$ 162	\$ 162	\$ -	\$ -	\$ -	0.00%
520225	POLICE DETAILS	\$ 24,105	\$ 26,570	\$ 30,000	\$ 30,000	\$ -	0.00%
520700	ENGINEERING SERVICES	\$ 41,805	\$ 30,469	\$ 50,000	\$ 50,000	\$ -	0.00%
521100	ELECTRICITY	\$ 10	\$ -	\$ 5,000	\$ 5,000	\$ -	0.00%
521200	HEATING/FUEL	\$ 13,767	\$ 13,588	\$ 10,000	\$ 12,000	\$ 2,000	16.67%
525000	REPAIR & MAINTENANCE - VEHICLE	\$ 8,000	\$ 11,412	\$ 9,000	\$ 9,000	\$ -	0.00%
525999	EMERGENCY REPAIRS	\$ -	\$ 44,842	\$ 25,000	\$ 27,000	\$ 2,000	7.41%
526020	BACKFLOW INSPECTION	\$ 11,520	\$ 11,328	\$ 20,000	\$ 20,000	\$ -	0.00%
530000	PROFESSIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
534650	SAFETY EQUIPMENT	\$ 13,068	\$ 4,286	\$ 12,500	\$ 12,500	\$ -	0.00%
540010	OFFICE SUPPLIES	\$ 11,836	\$ 15,750	\$ 16,500	\$ 16,500	\$ -	0.00%
540500	BUILDING MAINTENANCE SUPPLIES	\$ 9,717	\$ 5,717	\$ 15,000	\$ 15,000	\$ -	0.00%
541095	WATER METERS	\$ -	\$ 31,767	\$ 5,000	\$ 5,000	\$ -	0.00%
541100	VEHICLE FUEL	\$ (3,431)	\$ 8,272	\$ 14,000	\$ 14,000	\$ -	0.00%
542040	CONSUMER REPORT	\$ 7,613	\$ 17,779	\$ 14,000	\$ 16,000	\$ 2,000	12.50%
543120	WATER TESTING	\$ 20,593	\$ 23,950	\$ 42,500	\$ 42,500	\$ -	0.00%
543130	WATER FLUSHING	\$ 58	\$ -	\$ 25,000	\$ 25,000	\$ -	0.00%
569300	DEP ASSESSMENT	\$ 6,279	\$ 7,041	\$ 20,000	\$ 20,000	\$ -	0.00%
571020	PROFESSIONAL DEVELOPMENT	\$ 99	\$ 1,893	\$ 10,000	\$ 10,000	\$ -	0.00%
576000	TRI BOARD ACCOUNT	\$ 60,749	\$ 24,880	\$ 135,000	\$ 135,000	\$ -	0.00%
576100	JOINT WATER ACCOUNT	\$ 673,789	\$ 728,946	\$ 749,298	\$ 760,000	\$ 10,702	1.41%
595400	DEBT SERVICE - LEASE PAYMENT	\$ 4,864	\$ -	\$ 4,695	\$ -	\$ (4,695)	
597000	TRANSFER OUT	\$ 790,400	\$ 781,581	\$ 685,590	\$ 840,134	\$ 154,544	18.40%
SUBTOTAL EXPENSES		\$ 1,695,002	\$ 1,790,071	\$ 1,898,083	\$ 2,064,634	\$ 166,551	8.07%
TOTAL WATER		\$ 2,571,698	\$ 2,600,760	\$ 2,813,143	\$ 2,959,769	\$ 146,626	4.95%

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511700	LABORER SALARY	\$ 268,470	\$ 275,025	\$ 374,378	\$ 363,605	\$ (10,773)	-2.96%
513000	OVERTIME	\$ 101,846	\$ 152,558	\$ 85,000	\$ 85,000	\$ -	0.00%
514100	UNIFORM ALLOWANCE	\$ 4,275	\$ 4,500	\$ 6,300	\$ 6,600	\$ 300	4.55%
514500	LONGEVITY	\$ 7,625	\$ 8,300	\$ 8,288	\$ 4,813	\$ (3,475)	-72.20%
514800	PROFESSIONAL LICENSES BENEFIT	\$ 2,550	\$ 2,550	\$ 3,400	\$ 3,400	\$ -	0.00%
519100	SICK LEAVE BUYBACK	\$ 7,325	\$ -	\$ -	\$ -	\$ -	
SUBTOTAL PERSONNEL SERVICES		\$ 484,955	\$ 536,991	\$ 590,639	\$ 604,977	\$ 14,338	2.37%
514900	PRE-EMPLOYMENT PHYSICALS	\$ 7,301	\$ 232	\$ -	\$ -	\$ -	
520225	POLICE DETAILS	\$ 7,301	\$ 23,095	\$ 20,000	\$ 20,000	\$ -	0.00%
520700	ENGINEERING SERVICES	\$ 180	\$ 1,175	\$ 50,000	\$ 50,000	\$ -	0.00%
521100	ELECTRICITY	\$ 39,662	\$ 45,248	\$ 45,000	\$ 55,000	\$ 10,000	18.18%
521200	HEATING/FUEL	\$ 1,990	\$ 2,310	\$ 7,500	\$ 8,000	\$ 500	6.25%
525000	REPAIR & MAINTENANCE - VEHICLE	\$ 21,325	\$ 5,819	\$ 15,000	\$ 20,000	\$ 5,000	25.00%
525010	REPAIR & MAINTENANCE - BUILDING	\$ 1,140	\$ 2,204	\$ 2,500	\$ 2,500	\$ -	0.00%
525999	EMERGENCY REPAIRS	\$ 63,159	\$ 246,575	\$ 90,000	\$ 90,000	\$ -	0.00%
526000	PUMP STATION MAINTENANCE	\$ 14,947	\$ 16,676	\$ 50,000	\$ 50,000	\$ -	0.00%
526010	STORM WATER MAINTENANCE	\$ 53,980	\$ 9,508	\$ 85,000	\$ 85,000	\$ -	0.00%
526030	EASEMENT MAINTENANCE	\$ 23,252	\$ 535	\$ 25,000	\$ 25,000	\$ -	0.00%
530000	PROFESSIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	
534400	POSTAGE	\$ 483	\$ 1,364	\$ 500	\$ 500	\$ -	0.00%
534650	SAFETY EQUIPMENT	\$ 9,346	\$ 1,605	\$ 12,500	\$ 12,500	\$ -	0.00%
540010	OFFICE SUPPLIES	\$ 6,659	\$ 7,539	\$ 10,500	\$ 10,500	\$ -	0.00%
541100	VEHICLE FUEL	\$ 4,569	\$ 6,465	\$ 10,000	\$ 10,000	\$ -	0.00%
569200	MWRA ASSESSMENT	\$ 6,736,776	\$ 6,743,289	\$ 6,881,958	\$ 7,050,000	\$ 168,042	2.38%
571020	PROFESSIONAL DEVELOPMENT	\$ -	\$ 320	\$ 5,000	\$ 5,000	\$ -	0.00%
595400	DEBT SERVICE - LEASE PAYMENT	\$ 4,695	\$ -	\$ 4,695	\$ -	\$ (4,695)	
597000	TRANSFER OUT	\$ 416,140	\$ 437,145	\$ 420,761	\$ 444,566	\$ 23,805	
SUBTOTAL EXPENSES		\$ 7,412,906	\$ 7,551,102	\$ 7,735,914	\$ 7,938,566	\$ 202,652	2.55%
TOTAL SEWER		\$ 7,897,861	\$ 8,088,093	\$ 8,326,553	\$ 8,543,543	\$ 216,990	2.54%

Object	Description	FY20 Actual	FY21 Actual	FY22 Appropriated	FY23 Town Manager Recommended	Dollar Increase	Percent Increase
530800	DEBT SERVICE FEES	\$ 15,546	\$ 14,320	\$ 13,193	\$ 13,193	\$ -	0.00%
591000	DEBT PRINCIPAL PAYMENTS	\$ 1,932,526	\$ 1,918,499	\$ 1,898,772	\$ 1,902,953	\$ 4,181	0.22%
591500	BAN PRINCIPAL PAYDOWN	\$ -	\$ -	\$ -	\$ -	\$ -	
592000	INTEREST LONG TERM	\$ 570,743	\$ 518,582	\$ 465,877	\$ 411,174	\$ (54,703)	-13.30%
593000	INTEREST SHORT TERM	\$ -	\$ -		\$ -	\$ -	
SUBTOTAL DEBT		\$ 2,518,815	\$ 2,451,401	\$ 2,377,842	\$ 2,327,320	\$ (50,522)	-2.17%

WATER & SEWER FUND

**LEGAL NOTICE
HEARING 6/13/2022**

The Randolph Town Council will conduct a public hearing on Monday, June 13, 2022 at 6:15 pm via ZOOM on Council Order 2022-025 to see if the Town Council will vote to appropriate \$12,545,932 for the direct costs related to the operation of the Water and Sewer Enterprise Fund and that the sum of \$1,284,699 as appropriated in the General Fund be used for the indirect costs for the fiscal year commencing July 1, 2022, pursuant to M.G.L. Ch. 44, Section 53F1/2 and all other applicable law, and to meet the appropriation, \$13,830,631 will be raised through Water and Sewer Rates as further described in the Council Order. Additional information on this Council Order may be found on the Town of Randolph website and is also available through the Randolph Town Clerk's Office. The link to connect to the meeting may be found on the Town of Randolph website calendar.

AD# 7366496
PL 06/03/2022

Council Order: 2022-030

**Introduced By: Town Manager Brian Howard
June 13, 2022**

Designation of Polling Places for District 2 and District 4

ORDERED that, pursuant to M.G.L. ch. 54, section 24, the Town Council hereby changes the Polling Place for the following Precincts:

Precincts 10, 11, and 12 (District 4), from St. Bernadette's Church, 1031 North Main Street, Randolph, to Lombardo's, 6 Billings Street, Randolph.

Precincts 4, 5, 6 (District 2), from New Jerusalem Evangelical Baptist Church, 871 North Main Street, Randolph, to St. Bernadette's Church, 1031 North Main Street, Randolph.

The Town Council hereby further authorizes the Town Clerk to post a printed description of the new Polling Places at Town Hall, the former Polling Places and the new Polling Places, and to provide a mailing to each home with a Registered Voter with a description of the new Polling Places, as required by law, and to provide such other notice and description of the new polling locations as is otherwise required by law.

TOWN OF RANDOLPH
41 SOUTH MAIN STREET
RANDOLPH, MASSACHUSETTS 02368

Section J, Item 1.

Cheryl D. Sass
TOWN CLERK & REGISTRAR
csass@randolph-ma.gov



(781) 961-0900
FAX: (781) 961-0919
www.townofrandolph.com

June 9, 2022

Mr. William Alexopoulos, President
Randolph Town Council
41 South Main Street
Randolph, MA 02368

Re: Proposed Changes to Polling Locations

Dear President Alexopoulos:

I am writing to propose the relocation of two of the Town's Polling Locations.

One of our current polling locations is the New Jerusalem Evangelical Baptist Church. The Church leadership has been a community partner and a terrific host to our elections. They honored our agreement with the previous owners of the property by allowing us to continue to use their space to hold Elections, even after the ownership had changed. Unfortunately, the demands of our election process have increased and the space no longer fits our needs. I am very grateful for their generosity and their willingness to accommodate us.

In order to meet our increasing needs for elections space, I request that the Town designate Lombardo's of 6 Billings Street, Randolph, MA, to be a new Town polling location. In order to minimize the disruption to voters, I propose that we designate the polling places as follows going forward.

The voters who have been voting at the New Jerusalem Evangelical Baptist Church will now vote at St. Bernadette's Church, which is a polling location that we have used for some time. The voters who have been voting at St. Bernadette's Church will now vote at Lombardo's.

I will be sending a mailing to all registered voters concerning a variety of election matters, as required by law. This mailing will also include information about the polling location changes outlined above, if approved by the Council.

Thank you for your consideration.

Sincerely,

Cheryl Sass
Town Clerk/Registrar

cc: Brian P. Howard, Town Manager



VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851

Verizon

WIRELESS

RANDOLPH 3 MA

33 MEMORIAL PARKWAY RANDOLPH, MA 02368

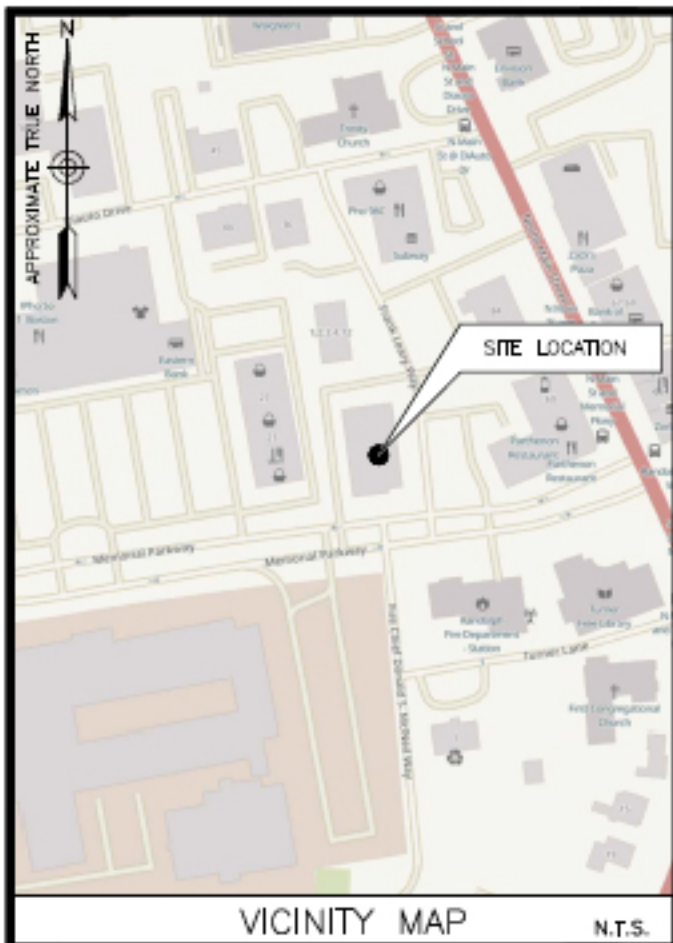
RANDOLPH 3 MA

ZONING DRAWINGS

REV	DATE	DESCRIPTION
0	04/04/22	FOR SUBMITTAL
A	02/18/22	FOR COMMENT



Dewberry Engineers Inc.
99 SUMMER STREET
SUITE 700
BOSTON, MA 02110
PHONE: 617.695.8400
FAX: 617.695.3510



ENGINEER
DEWBERRY ENGINEERS INC.
99 SUMMER ST.
SUITE 700
BOSTON, MA 02110
PHONE # (617) 531-0813
FAX # (617) 695-3310
CONTACT: BENJAMIN B. REVETTE

CONSTRUCTION
VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851
PHONE # (781) 645-8076
CONTACT: JESSE LORETTE

SITE NAME:
RANDOLPH 3 MA

PROPERTY OWNER:
NEW ENGLAND TEL & TEL CO
C/O DUFF & PHELPS
PO BOX 2749
ADDISON, TX 75001

APPLICANT:
VERIZON WIRELESS
118 FLANDERS ROAD
WESTBOROUGH, MA 01581-3956

MBLJ:
54/B/5 A&B

ELECTRIC UTILITY:
NATIONAL GRID
(800) 322-3223

TELEPHONE UTILITY:
VERIZON
(800) 827-4966

COORDINATES*:
LATITUDE: 42° 09' 48.45" N
LONGITUDE: 71° 02' 35.77" W
*PER FAA-2C

SITE ADDRESS:
33 MEMORIAL PARKWAY
RANDOLPH MA 02368

ZONING DISTRICT:
CSBD (CRAWFORD SQUARE BUSINESS DISTRICT)

PROJECT DIRECTORY

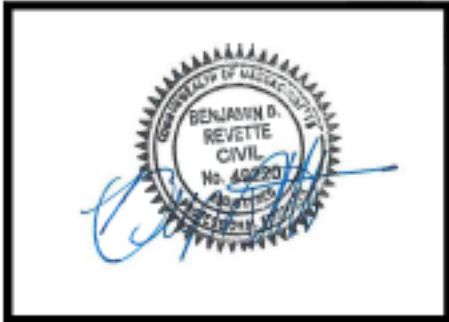
PROJECT DESCRIPTION

THE SITE WILL CONSIST OF INSTALLING (12) ANTENNAS INSIDE (8) FIBERGLASS CANISTERS ON BALLAST FRAMES ON THE ROOFTOP. EQUIPMENT CABINETS WILL BE INSTALLED ON A NEW STEEL PLATFORM ON THE ROOFTOP. ADDITIONAL RF SUPPORT EQUIPMENT WILL BE INSTALLED NEAR THE ANTENNAS. POWER & TELCO WILL COME FROM EXISTING SOURCES ON SITE.

THIS DOCUMENT WAS DEVELOPED TO REFLECT A SPECIFIC SITE AND ITS SITE CONDITIONS AND IS NOT TO BE USED FOR ANOTHER SITE OR WHEN OTHER CONDITIONS PERTAIN. REUSE OF THIS DOCUMENT IS AT THE SOLE RISK OF THE USER.

A.D.A. COMPLIANCE:
FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION.

SHT. NO.	DESCRIPTION
T-1	TITLE SHEET
Z-1	300' ABUTTERS PLAN
Z-2	ROOF PLAN
Z-3	EAST ELEVATION
Z-4	EQUIPMENT PLATFORM PLAN & BALLAST FRAMES



DRAWN BY: SCA

REVIEWED BY: MFT

CHECKED BY: BBR

PROJECT NUMBER: 50121487

JOB NUMBER: 50121567

SITE NUMBER

295169

SITE ADDRESS

33 MEMORIAL PARKWAY
RANDOLPH, MA 02368

SHEET TITLE

TITLE SHEET

SHEET NUMBER

T-1

DIRECTIONS FROM LOWELL, MA:

TAKE I-95 S/MA-128S. CONTINUE ONTO I-93 N/US-1 N. TAKE EXIT 5A TO MERGE ONTO MA-28 S/N MAIN ST TOWARD RANDOLPH. MERGE ONTO MA-28 S/N MAIN ST. TURN RIGHT ONTO MEMORIAL PARKWAY. THE SITE WILL BE ON THE RIGHT.



VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851

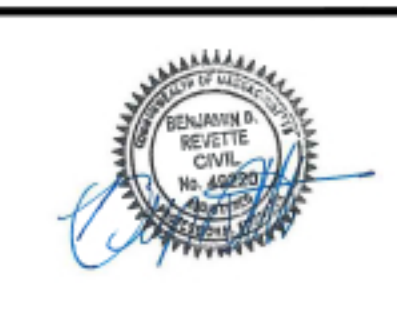
RANDOLPH 3 MA

ZONING DRAWINGS

0	04/04/22	FOR SUBMITTAL
A	02/18/22	FOR COMMENT



Dewberry Engineers Inc.
99 SUMMER STREET
SUITE 700
BOSTON, MA 02110
PHONE: 617.695.3400
FAX: 617.695.3310



DRAWN BY: SCA

REVIEWED BY: MFT

CHECKED BY: BBR

PROJECT NUMBER: 50121487

JOB NUMBER: 50121567

SITE NUMBER

295169

SITE ADDRESS

33 MEMORIAL PARKWAY
RANDOLPH, MA 02368

SHEET TITLE

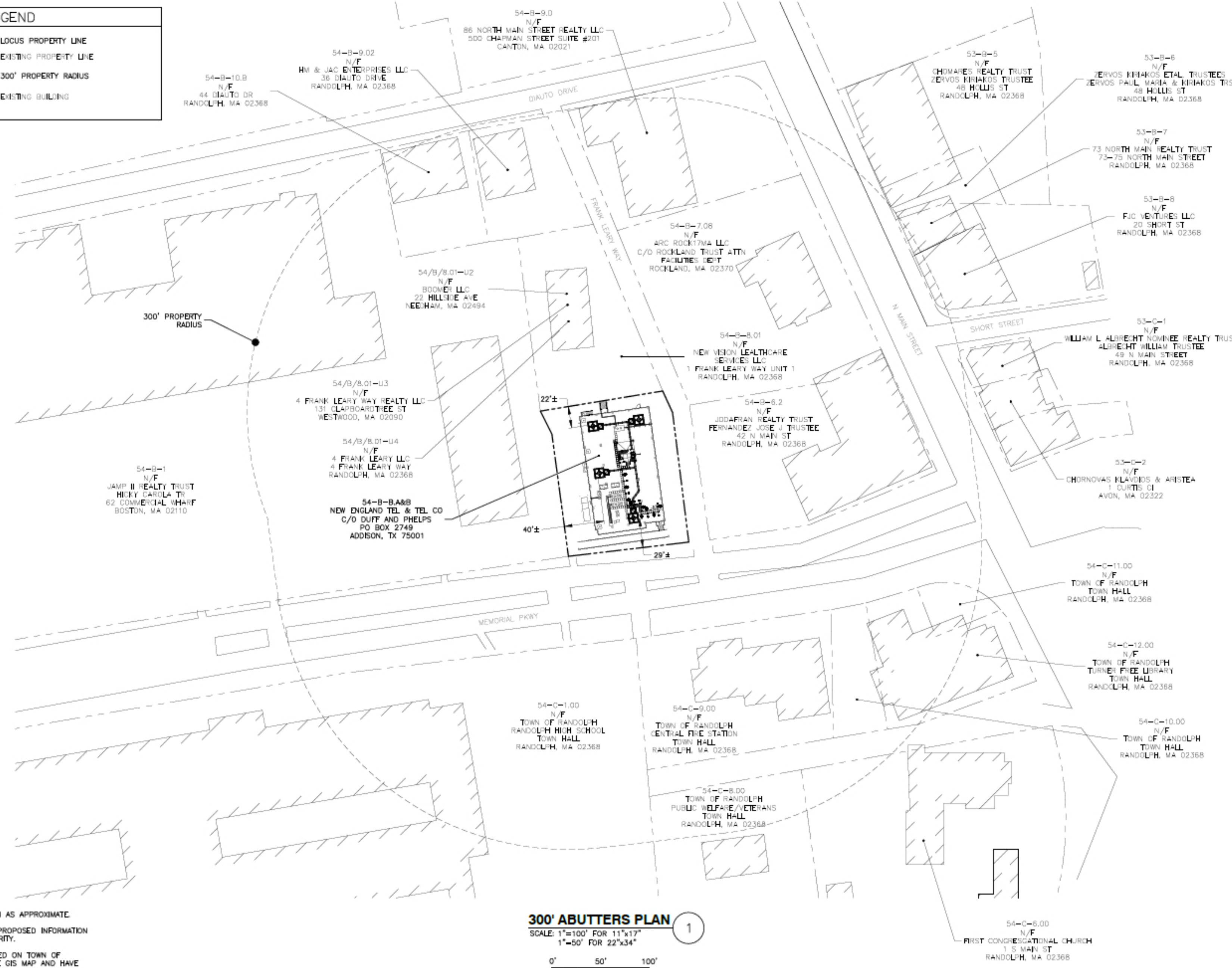
300' ABUTTERS PLAN

SHEET NUMBER

Z-1

LEGEND

- LOCUS PROPERTY LINE
- EXISTING PROPERTY LINE
- 300' PROPERTY RADIUS
- EXISTING BUILDING



- NOTES:**
1. NORTH ARROW SHOWN AS APPROXIMATE.
 2. SOME EXISTING AND PROPOSED INFORMATION NOT SHOWN FOR CLARITY.
 3. PROPERTY LINES BASED ON TOWN OF RANDOLPH MA ONLINE GIS MAP AND HAVE NOT BEEN VERIFIED WITH A FIELD SURVEY.

300' ABUTTERS PLAN

SCALE: 1"=100' FOR 11"x17"
1"=50' FOR 22"x34"

0' 50' 100'



VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851

RANDOLPH 3 MA

ZONING DRAWINGS

O	04/04/22	FOR SUBMITTAL
A	02/18/22	FOR COMMENT



Dewberry Engineers Inc.
99 SUMMER STREET
SUITE 700
BOSTON, MA 02110
PHONE: 617.695.9400
FAX: 617.695.3910



DRAWN BY:	SCA
REVIEWED BY:	MFT
CHECKED BY:	BBR
PROJECT NUMBER:	50121487
JOB NUMBER:	50121567
SITE NUMBER	

295169

SITE ADDRESS

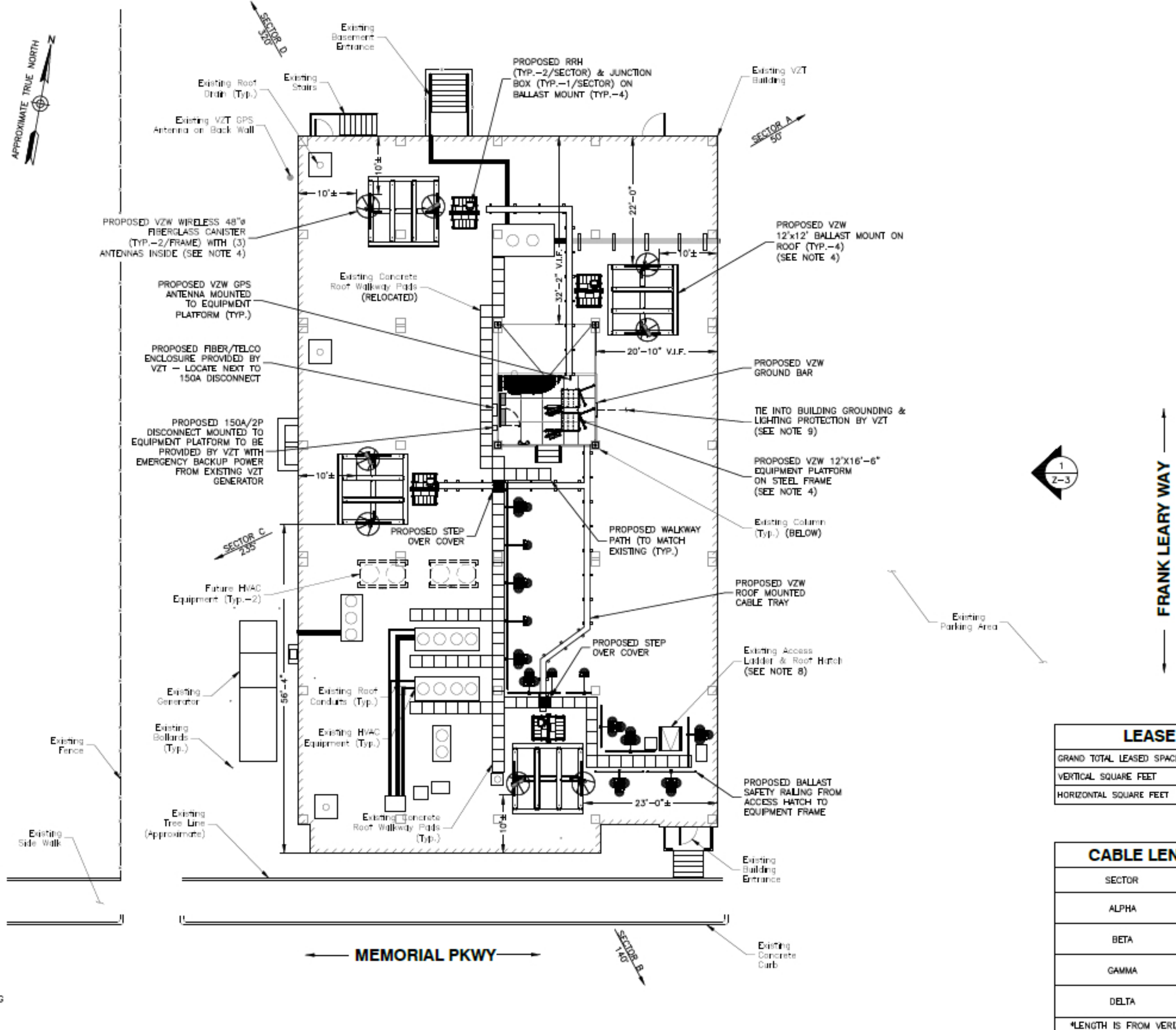
33 MEMORIAL PARKWAY
RANDOLPH, MA 02368

SHEET TITLE

ROOF PLAN

SHEET NUMBER

Z-2



COORDINATES*
42° 09' 48.45"N
71° 02' 35.77"W
GROUND ELEVATION*
198.1' NAVD 88
* GROUND COORDINATES & ELEVATION BASED ON FAA-2C CERTIFICATION

- NOTES:**
- SOME EXISTING & PROPOSED INFORMATION NOT SHOWN FOR CLARITY.
 - NORTH ARROW SHOWN AS APPROXIMATE.
 - PLANS BASED ON FIELD OBSERVATION DURING SITE VISIT BY DEWBERRY ENGINEERS INC. ON 12/14/17 AND EXISTING DRAWINGS BY VERIZON TITLED "5476006-02" DATED 12/23/10.
 - ANTENNAS, ASSOCIATED EQUIPMENT, AND PLATFORM SHALL BE INSTALLED IN ACCORDANCE WITH STRUCTURAL ANALYSIS REPORT BY DEWBERRY ENGINEERS INC. DATED 10/15/20.
 - AZIMUTH AND NUMBERS OF ANTENNAS AND ASSOCIATED EQUIPMENT PENDING FINAL RF DESIGN.
 - POWER/TELCO/GROUNDING UTILITY ROUTING PENDING VZT APPROVAL AND DESIGN.
 - RELOCATION OF EXISTING ROOFTOP WALKWAY AND EQUIPMENT PENDING VZT APPROVAL.
 - CAGE TO BE INSTALLED ON LADDER BY VZT. LADDER SAFETY POST AND PULLEY SYSTEM TO BE INSTALLED BY VZW.
 - REMOVE ALL ROOF ROCK BALLAST UNDER THE RRH AND ANTENNA BALLAST SLEDS AND RELOCATED ROOF PADS. ALL ROOF WORK SHALL BE DONE IN COMPLIANCE WITH ALL WARRANTY REQUIREMENTS.
 - GROUNDING MUST COMPLY WITH VZT STANDARDS. ALL GROUND BARS MUST BE COPPER OR NICKEL-PLATED COPPER TO COMPLY WITH CURRENT VZT STANDARDS.

ROOF PLAN
SCALE: 1"=20' FOR 11"x17"
1"=10' FOR 22"x34"
0' 10' 20'

LEASE SPACE

GRAND TOTAL LEASED SPACE	858± S.F.
VERTICAL SQUARE FEET	0± S.F.
HORIZONTAL SQUARE FEET	858± S.F.

CABLE LENGTH TABLE

SECTOR	CABLE LENGTH*
ALPHA	75'±
BETA	85'±
GAMMA	60'±
DELTA	85'±

*LENGTH IS FROM VERIZON WIRELESS EQUIPMENT AREA TO RRH BALLAST FRAME.



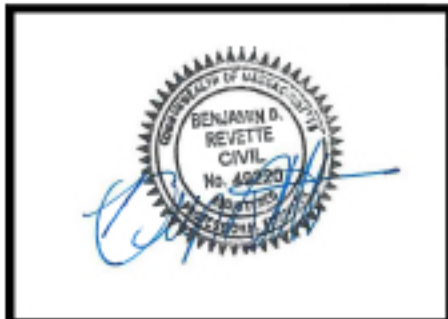
VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851

RANDOLPH 3 MA

ZONING DRAWINGS		
0	04/04/22	FOR SUBMITTAL
A	02/18/22	FOR COMMENT



Dewberry Engineers Inc.
99 SUMMER STREET
SUITE 700
BOSTON, MA 02110
PHONE: 617.695.9400
FAX: 617.695.8810



DRAWN BY:	SCA
REVIEWED BY:	MFT
CHECKED BY:	BBR
PROJECT NUMBER:	50121487
JOB NUMBER:	50121567
SITE NUMBER	

295169

SITE ADDRESS

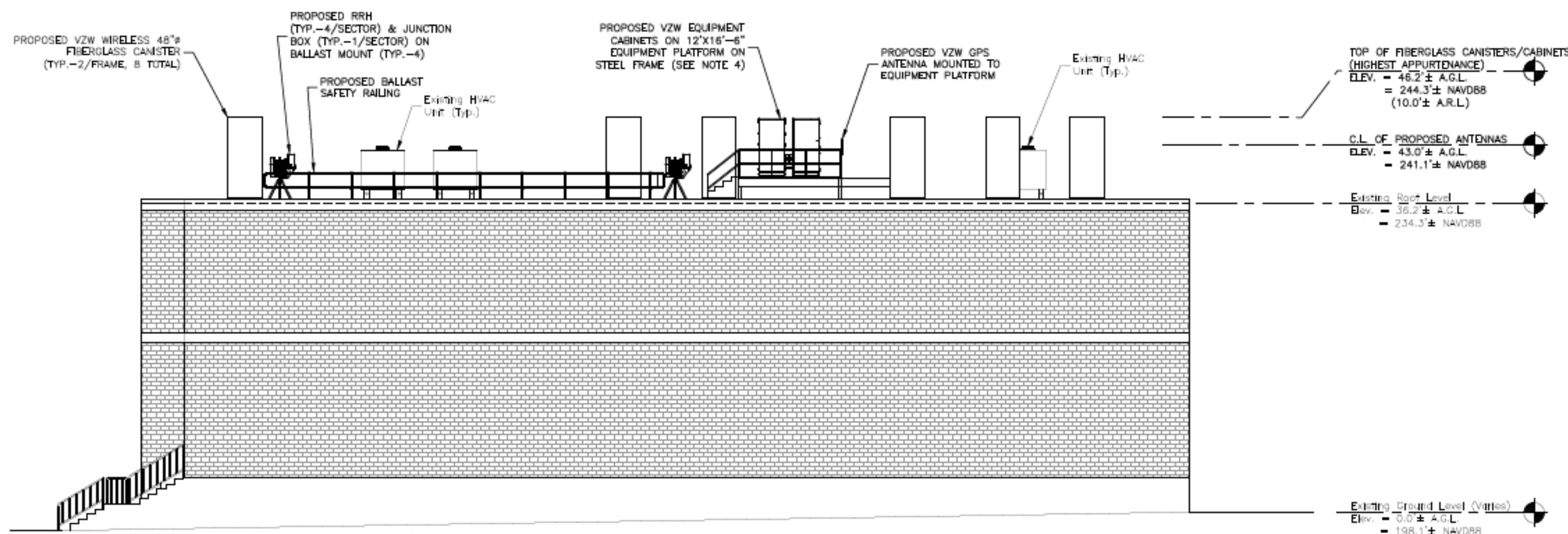
33 MEMORIAL PARKWAY
RANDOLPH, MA 02368

SHEET TITLE

EAST ELEVATION

SHEET NUMBER

Z-3



NOTES:

- SOME EXISTING & PROPOSED INFORMATION NOT SHOWN FOR CLARITY.
- A.G.L. = ABOVE GRADE LEVEL
A.R.L. = ABOVE ROOF LEVEL
NAVD88 = NORTH AMERICAN VERTICAL DATUM OF 1988.
- PLANS BASED ON FIELD OBSERVATION DURING SITE VISIT BY DEWBERRY ENGINEERS INC. ON 12/14/17 AND EXISTING DRAWINGS BY VERIZON TITLED "5476006-02" DATED 12/23/10.
- ANTENNAS, ASSOCIATED EQUIPMENT, AND PLATFORM SHALL BE INSTALLED IN ACCORDANCE WITH STRUCTURAL ANALYSIS REPORT BY DEWBERRY ENGINEERS INC. DATED 10/15/20.
- AZIMUTH AND NUMBERS OF ANTENNAS AND ASSOCIATED EQUIPMENT PENDING FINAL RF DESIGN.
- POWER/TELCO/GROUNDING UTILITY ROUTING PENDING VZT APPROVAL AND DESIGN.
- RELOCATION OF EXISTING ROOFTOP WALKWAY AND EQUIPMENT PENDING VZT APPROVAL.
- CAGE TO BE INSTALLED ON LADDER BY VZT. LADDER SAFETY POST AND PULLEY SYSTEM TO BE INSTALLED BY VZW.
- GROUNDING MUST COMPLY WITH VZT STANDARDS. ALL GROUND BARS MUST BE COPPER OR NICKEL-PLATED COPPER TO COMPLY WITH CURRENT VZT STANDARDS.

EAST ELEVATION

SCALE: 1/16"=1' FOR 11"x17"
1/8"=1' FOR 22"x34"



1



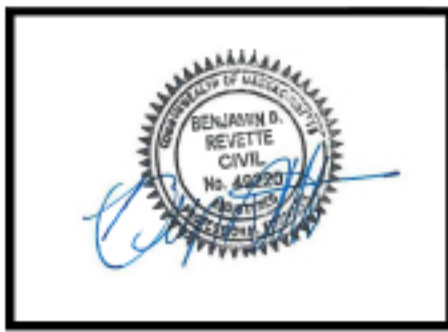
VERIZON WIRELESS
900 CHELMSFORD STREET
TOWER 2 FLOOR 5
LOWELL, MA 01851

RANDOLPH 3 MA

ZONING DRAWINGS

0	04/04/22	FOR SUBMITTAL
A	02/18/22	FOR COMMENT

Dewberry
Dewberry Engineers Inc.
99 SUMMER STREET
SUITE 700
BOSTON, MA 02110
PHONE: 617.695.9400
FAX: 617.695.9310



DRAWN BY:	SGK
REVIEWED BY:	MFT
CHECKED BY:	BBR
PROJECT NUMBER:	50121487
JOB NUMBER:	50121567
SITE NUMBER	

295169

SITE ADDRESS

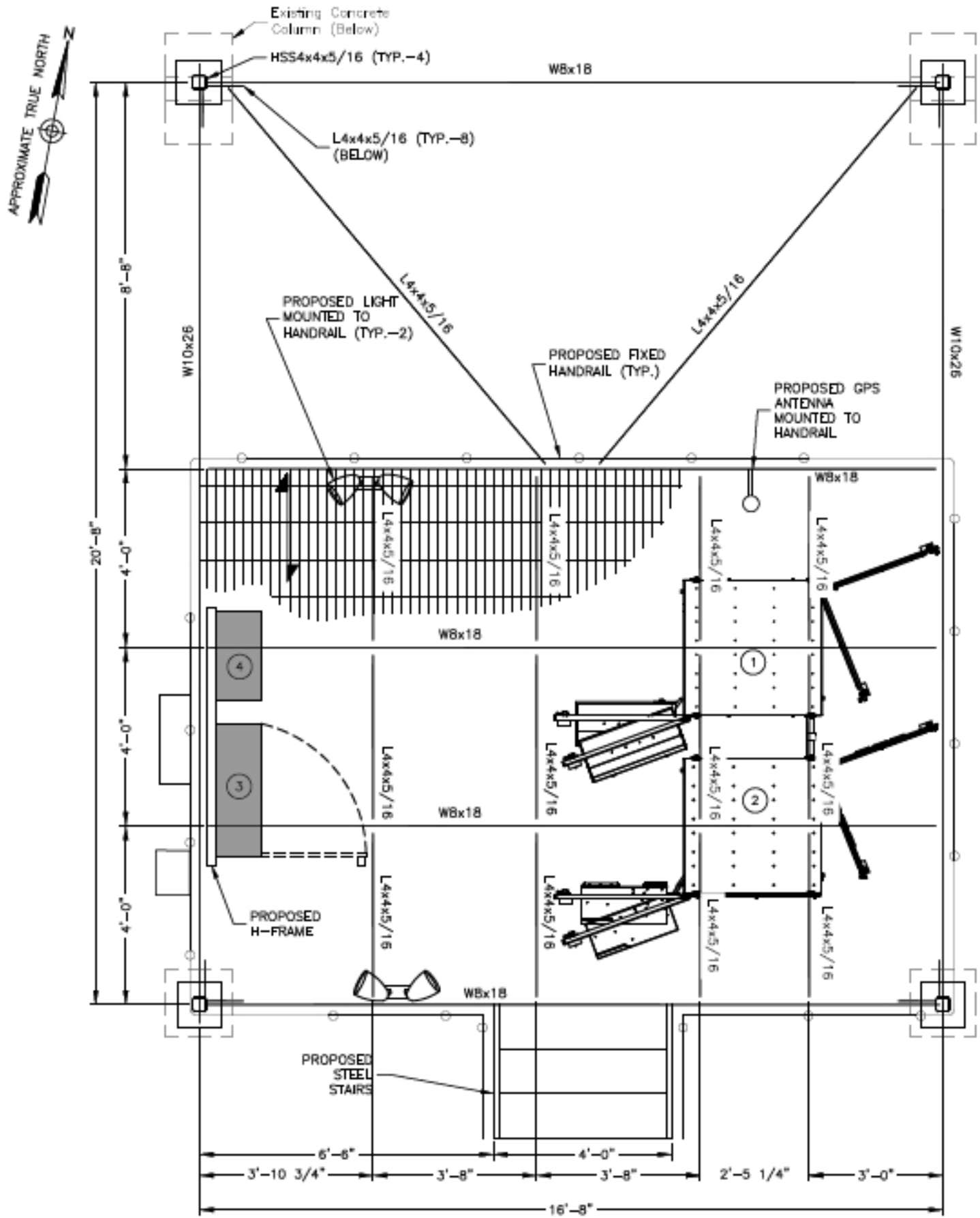
33 MEMORIAL PARKWAY
RANDOLPH, MA 02368

SHEET TITLE

EQUIPMENT PLATFORM
& BALLAST FRAMES

SHEET NUMBER

Z-4

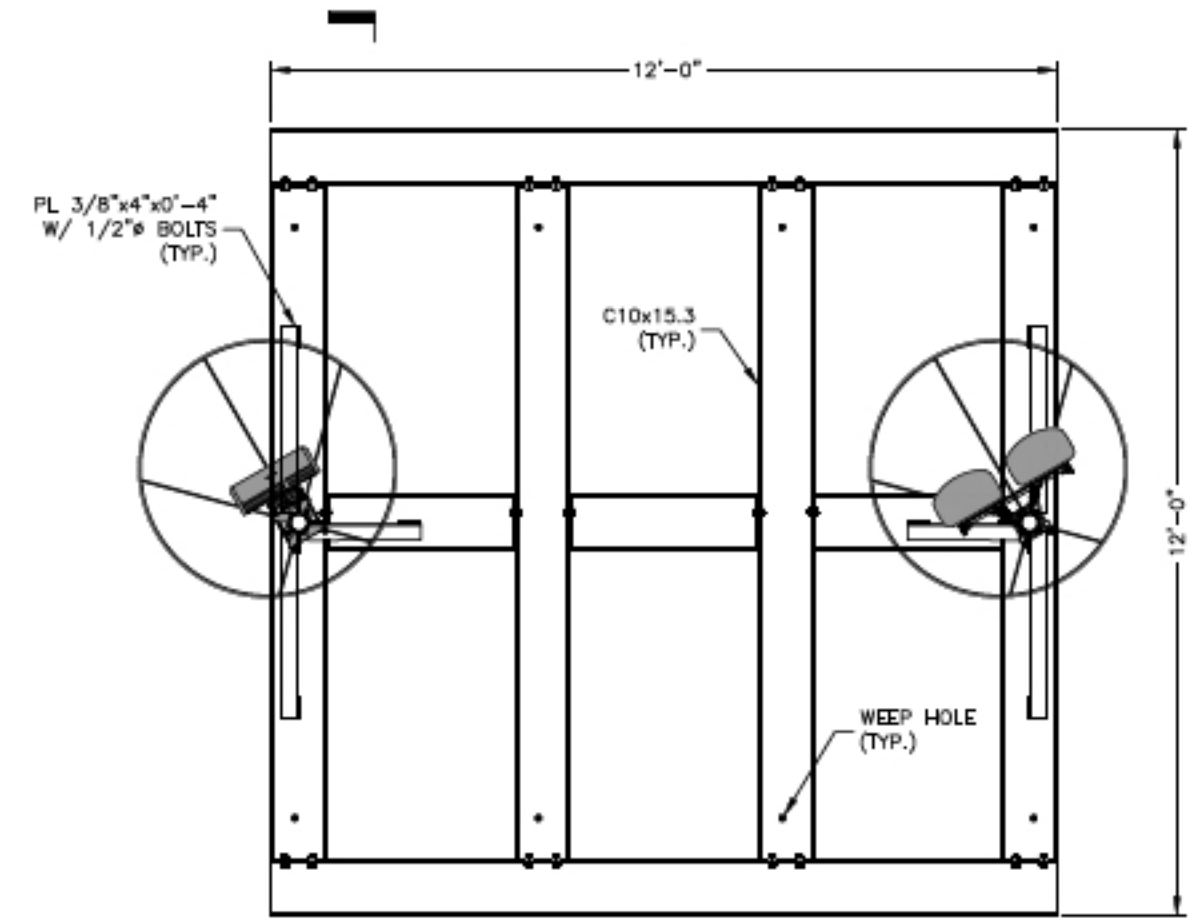


NOTE:
1. CONTRACTOR TO BOLT CABINETS TO L4X4X5/16 ANGLE.

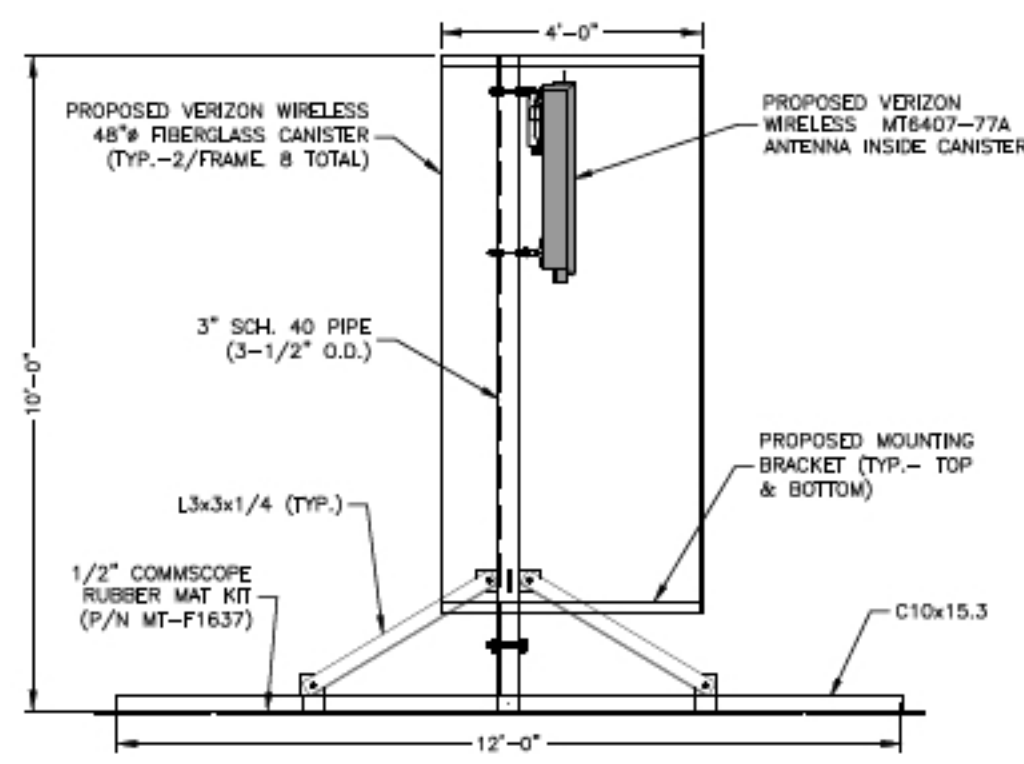
FRAMING PLAN
SCALE: 1/4"=1' FOR 11"x17"
1/2"=1' FOR 22"x34"

EQUIPMENT LOADING:		WEIGHT (LBS.)	
EQUIPMENT:	① CMC74-38E (EQUIPMENT CABINET)	1,000 (EA.)	1,000
	② CMC74-38B (BATTERY CABINET)	4,000 (EA.)	4,000
	③ POWER PANEL (ILC)	420 (EA.)	420
	④ TELCO CABINET	300 (EA.)	300
	⑤ HOFFMAN BOX	125 (EA.)	125
TOTAL EQUIPMENT LOAD =			5,845

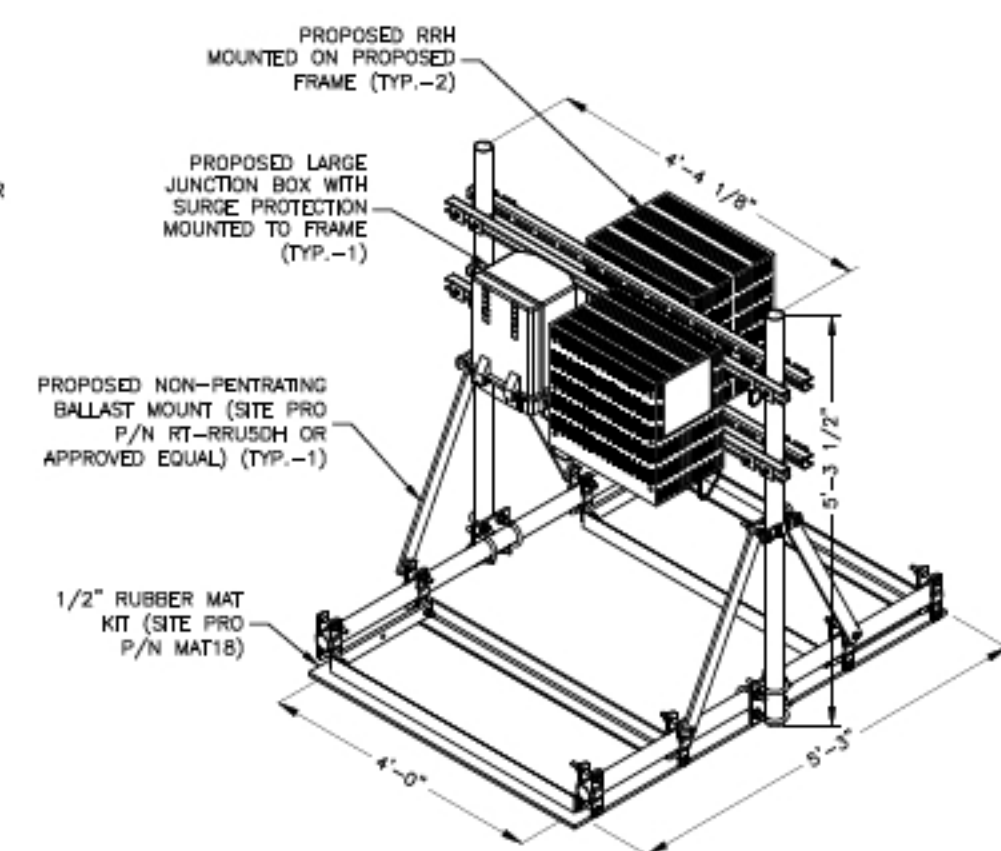
STRUCTURAL ANALYSIS BASED ON LOADING SHOWN. NO ADDITIONAL EQUIPMENT SHALL BE ADDED WITHOUT ANALYSIS.



12'-0" x 12'-0" BASE FRAME
SCALE: 1/4"=1'-0" FOR 11"x17"
1/2"=1'-0" FOR 22"x34"



12'-0" x 12'-0" BALLAST FRAME SECTION
SCALE: 1/4"=1' FOR 11"x17"
1/2"=1' FOR 22"x34"



RRH/JUNCTION BOX MOUNT
SCALE: N.T.S.

Council Order: 2022-031

**Introduced By: Town Manager Brian Howard
June 13, 2022**

Transfer of General Fund Free Cash to Fund Town Hall Office Renovations

To see if the Randolph Town Council will vote to approve a transfer of \$150,000 from General Fund Free Cash to cover the costs of office renovations in Town Hall, including construction, repairs, and all other costs related thereto.