

# TOWN OF NEEDHAM



## SPECIAL TOWN MEETING WARRANT

MONDAY, JUNE 8, 2020

5:30 P.M.

MEMORIAL PARK  
92 ROSEMARY STREET

Additional information on particular warrant articles will be made available from time to time at [www.needhamma.gov/townmeeting](http://www.needhamma.gov/townmeeting) during the weeks leading up to the Special Town Meeting.

**COMMONWEALTH OF MASSACHUSETTS**

Norfolk, ss.

To either of the constables in the Town of Needham in said County, Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify the qualified Town Meeting Members of the Town of Needham to meet at Memorial Park on:

**MONDAY, THE EIGHTH DAY OF JUNE 2020**

At 5:30 in the afternoon, then and there to act upon the following articles:

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**FINANCE ARTICLES**

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**ARTICLE 1:     **APPROPRIATE FOR TRAFFIC CONSULTING & ENGINEERING****

To see if the Town will vote to appropriate the sum of \$45,000 for planning and traffic consulting and engineering services, to be spent under the direction of the Town Manager, and to meet this appropriation that said sum be transferred from Free Cash; or take any other action relative thereto.

INSERTED BY: Select Board

FINANCE COMMITTEE RECOMMENDS THAT: Recommendation to be Made at Town Meeting

*Article Information: This article seeks funding for consulting services related to preparing a Traffic Impact Assessment for the potential rezoning of sites located adjacent to Gould Street and Route 128. The goal of the study is to determine the appropriate land use and density mix that can be accommodated on the subject properties through rezoning, in the context of the available transportation infrastructure.*

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**ARTICLE 2:     **APPROPRIATE FOR PAYMENT OF UNPAID BILLS OF PRIOR YEARS****

To see if the Town will vote to raise and/or transfer and appropriate the sum of \$6,286.50 for the payment of unpaid bills of previous years, incurred by the departments, boards and officers of the Town of Needham, said sum to be spent under the direction of the Town Manager, and transferred from Free Cash; or take any other action relative thereto.

<b>Department</b>	<b>Vendor</b>	<b>Description of Goods/Service</b>	<b>Fiscal Year</b>	<b>\$ Amount</b>
Townwide (Police)	Beth Israel Deaconess - Needham	Medical Services	2019	\$ 848.00
Townwide (Police)	Beth Israel Deaconess - Needham	Medical Services	2019	\$ 493.50
Townwide (Fire)	Beth Israel Deaconess - Needham	Medical Services	2019	\$ 463.00
Townwide (Fire)	Beth Israel Deaconess - Needham	Medical Services	2019	\$ 924.00
Townwide (Fire)	Beth Israel Deaconess - Needham	Medical Services	2019	\$3,558.00

INSERTED BY: Select Board

FINANCE COMMITTEE RECOMMENDS THAT: Recommendation to be Made at Town Meeting

*Article Information: State law requires Town Meeting action for the Town to make payment for bills received after the close of the fiscal year or bills in excess of appropriation. The above bills were presented for payment after the close of FY2019.*

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And you are hereby directed to serve this Warrant by posting copies thereof in not less than twenty public places in said Town at least fourteen (14) days before said meeting.

Hereof fail not and make due return of this warrant with your doings thereon unto our Town Clerk on or after said day and hour.

Given into our hands at Needham aforesaid this 14th day of April 2020.

Maurice P. Handel, Chair  
Matthew D. Borrelli, Vice Chair  
Marianne B. Cooley, Clerk  
Daniel P. Matthews  
John A. Bulian  
**Select Board of Needham**

A TRUE COPY

Attest:

Constable: