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Town of Abington

OFFICE OF BOARD OF SELECTMEN

500 GLINIEWICZ WAY
ABINGTON, MA 02351
(781) 982-2100
FAX (781) 982-2138

Board of Selectmen Meeting Minutes

January 28, 2019

6:30 p.m.

Cotter Room

Members present: Bob Manning, Tom Connolly, Ken Coyle, Tim Chapin, Jim Connolly

Also present: Darren Klein, KP Law

Chairman opens up the meeting but will stand in recess until 7:00 p.m.

- Pledge of Allegiance
- Public Appointments:

7:00 p.m. – Mr. Peter Walters, appointment to Cable Advisory Committee – (attached)
M/Tom Connolly to appoint Peter Walters to Cable Advisory Committee
S/Jim Connolly
Voted 5-0

7:05 p.m. – Ms. Yasmine Zakhary – continuation of request for outdoor seating, 1209 Bedford Street and entertainment license (attached)
Abutter Ann Welch opposed
M/Coyle to approve outdoor seating
S/Jim Connolly
Voted 5-0

M/Coyle to approve entertainment license for the outdoor patio for the hours of 1pm to 9pm for a six month trial period.
S/Jim Connolly
Voted 5-0

7:15 p.m. – Kevin Donovan, Union Point update – Mr. Donovan provided a very thorough update with regard to Union Point (attached)

- Public Comment – Debra Dupree, Karen Bowen, Kevin DiMarzio and Beth Owings spoke not in favor of Town Manager reappointment. Henry DiCarlo, Joe Shea, Peter Schafer, Matt Salah, Kevin Paicos, Neils Djusberg, Liz Shea spoke in favor of Town Manager reappointment.
- Action/Discussion items:
 1. Little League Board of Directors – discussion on field use and conditions for upcoming

season -- Alex Tikanoff spoke as part of the Little League Board of Directors. It was determined to set up a meeting with Mr. Tikanoff, the DPW Director, Park and Recreation Commission to come to a consensus on the field needs for this upcoming season.

2. Vote to rescind the original motion to reappoint Town Manager to a subsequent three-year term effective July 1, 2019, and to proceed with negotiations in executive session to update existing contract, and to further notify Town Manager of non-reappointment M/Chapin to rescind the original motion

S/Jim Connolly

Jim Connolly, no

Tim Chapin, yes

Ken Coyle, no

Tom Connolly, no

Bob Manning, no

Voted 4-1 not to rescind the original motion to reappoint Town Manager to a subsequent three-year term effective July 1, 2019 and to proceed with negotiations in executive session to update existing contract, and to further notify Town Manager of non-reappointment.

3. Approval of January 14, 2019 open session minutes

M/Coyle to approve minutes

S/Jim Connolly

Voted 5-0

4. Request from Jack Bailey to use parking lots at the Center and North Schools and Bank Street for parade assembly on March 17, 2019 (attached)

M/Chapin to approve

S/Tom Connolly

Voted 5-0

5. Discussion on Federal furloughed employees (attached), and to review 60 days from today.

M/Coyle to adjourn

S/Tom Connolly

Voted 5-0

Meeting adjourned: 9:00 p.m.

Respectfully submitted,



Dori R. Jamieson

Assistant Town Manager

7:00 P.M.

TOWN OF ABINGTON MUNICIPAL VOLUNTEER FORM

The Town of Abington depends on volunteers for its Boards, Committees, and Commissions and a variety of other activities. Please use this form to express your interest in volunteering to serve in any of these areas. Please complete this form and submit it to the Office of the Board of Selectmen, 500 Gliniewicz Way, Abington, MA 02351, or you can email it to djamieson@abingtonma.gov. Should you have any questions please feel free to contact the Selectmen's Office at 781-982-2100.

Name: PETER L. WALTERS Date: JAN 22 2019
Address: 157 GREEN ST ABINGTON MA 02351
Telephone No.: (H) 781-857-2207 (C) 781-734-0176
E-Mail Address: JAWES694E@GMAIL.COM

1. Are you a registered voter in Abington? YES

Town Boards, Commissions, Committees:

Arts Council (7), (3 alternates)	Cable Advisory Committee (3)
Commission on Disabilities (3)	Community Preservation Committee (9)
Conservation Commission (7), (assoc. members)	Council on Aging (11)
Griffins Dairy Committee (7)	Housing Partnership (3)
Historical Commission (5)	Open Space Committee
Park & Recreation (5)	Registrar of Voters (3)
Southfield Redevelopment Authority (2)	SAGE (9)
South Shore Regional School District (1)	Summer Concerts (3)
Surplus Land Committee (5)	Surplus School Building Committee (5)
Strawberry Valley Golf Course Committee (5)	Veterans Memorial Trustees (5)
Zoning Board of Appeals (3), (2 alternates)	

Other: _____

Committee Liaisons:

MBTA Committee OCPD Delegate and Alternate

2. Please mark your two choices in order of preference:

A. CABLE ADVISORY COMMITTEE B. _____

3. Why do you want to serve on these particular Boards, Committees or Commissions?

- OBTAIN BEST CABLE SERVICE TO ABINGTON TO

INCLUDE THE BEST PRICE + SERVICE POSSIBLE

4. Have you attended any meetings of these Boards, Committees or Commissions?

NO

5. Have you attended Town Meeting? Yes X No

6. Have you ever served on a Board, Committee or Commission in the Town of Abington?

Yes X No

7. If you answered "yes" to #6, please list the Boards, Committees and/or Commissions you have served on:

A. FINANCE COMMITTEE Dates: 2014 JUN 2018

B. SCHOOL BLDG COMMITTEE Dates: 2016 - PRESENT

8. Please list any skills or specialized knowledge you can bring to these Boards, Committees or Commissions.

- MEMBER - ABINGTON CAM

9. Please feel free to provide any additional information you think may be helpful in reviewing your application.

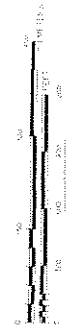
I WISH TO CONTINUE TO SERVE THE TOWN
OF ABINGTON TO MAKE SURE THAT THE
TOWN OBTAINS THE BEST POSSIBLE CABLE
SERVICE

I will read a copy of the Massachusetts General Laws Chapter 268A "Conflict of Interest" provided by the Town Clerk, if appointed, and to the best of my ability agree to abide by the provisions of the statute.


Signature

LEGEND

- N/T
- NOW OF FORMERLY
- RIGHT-OF-WAY LINE
- PARCEL LINE
- PERMETER LINE
- RESIDENTIAL LOTS
- UNITED STATES OF AMERICA
- U.S. NAVY/DOAST LAND
- UNINCORPORATED
- SUB-DISTRICT
- TOWN CENTER
- SUB-DISTRICT
- DISCOVERY
- SUB-DISTRICT

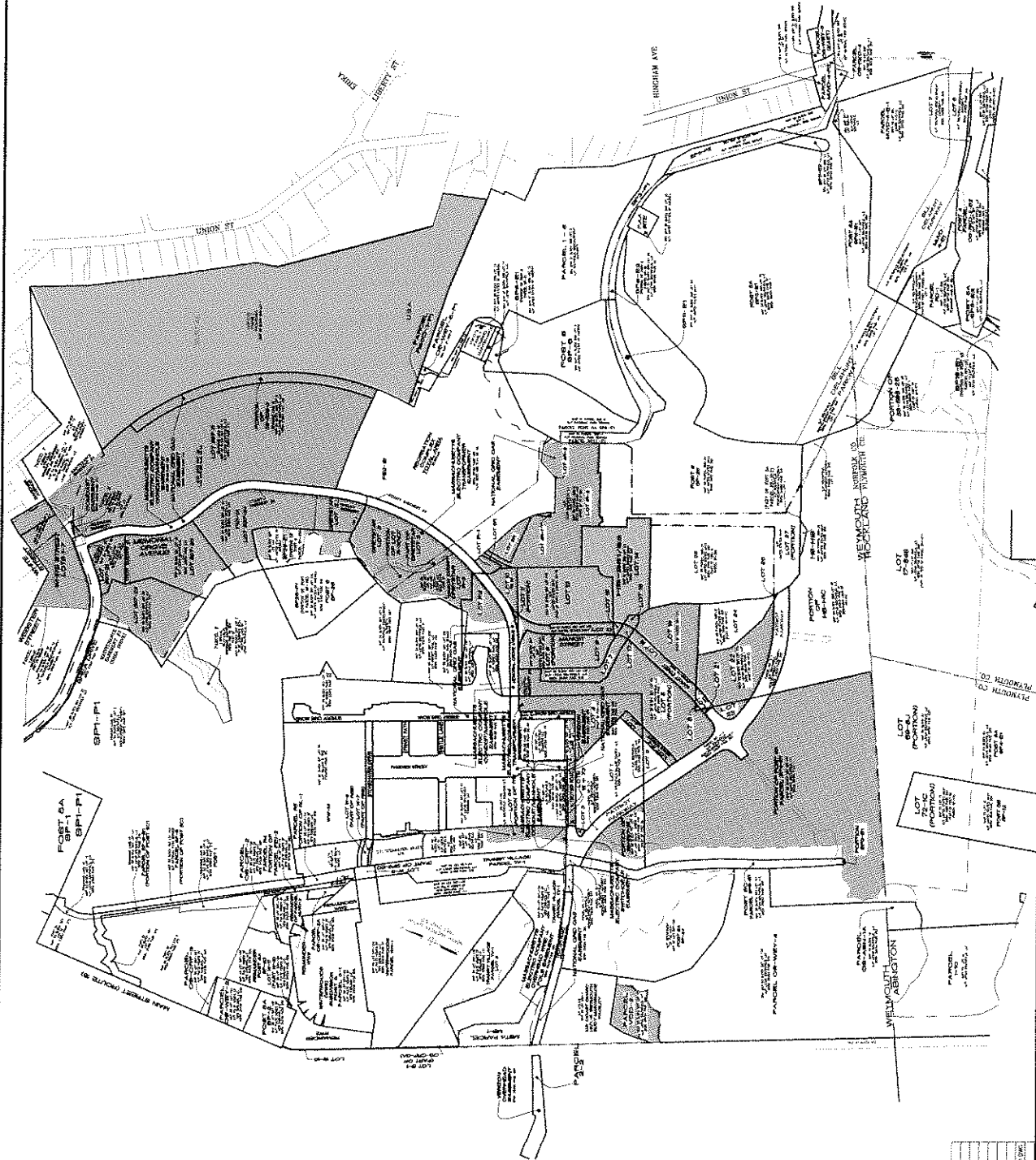


SMC SOUTHERN METROPOLITAN CONSULTANTS

RESIDENTIAL PARCEL DISTRIBUTION MAP UNION POINT, SOUTH WEYMOUTH, MA

PREPARED FOR: LSTAR SOUTHFIELD, LLC
REVISION: AUGUST 4, 2017
REVISION: MAY 20, 2017
DATE: MAY 20, 2017

SCALE: 1"=100'
SHEET NO. 1 OF 1



DATE	08/03/17
BY	SMC
FOR	LSTAR SOUTHFIELD, LLC
PROJECT	UNION POINT, SOUTH WEYMOUTH, MA
SHEET	1 OF 1

7:15 P.M.

Dori Jamieson

From: kdonovan78@verizon.net
Sent: Wednesday, January 09, 2019 8:32 AM
To: bobtheyoungbear@hotmail.com; tconno@verizon.net; Kcoyle1786@aol.com; dpg4lif213@aol.com; Lad6bfd@aol.com; Rick LaFond; Dori Jamieson; jshea1026@aol.com
Subject: LStar
Attachments: Residential Collateral (1).pdf; Notice of Default Final (1).docx

Good morning;

In an effort to give you a more concise timeline as to the events relating to LStar below please find a chronology of events as it stands to date. Chairman Manning and I have agreed that I will appear before the Board of Selectmen sometime in February to give a full public report as by that time things hopefully will become more clear.

There are 121 acres of residential property potentially subject to Washington Capital foreclosure action. There are 214 acres of commercial property that has been mortgaged with another entity. I am attaching copy of the Default Notice and a Map of the property in question that is subject to foreclosure.

If you have any questions, please feel free to sing out.

Best!

Kevin Donovan

- On December 5, 2018 The SRA voted to notify LStar that they were in default of obligations they had agreed to in the Disposition and Development Agreement that governs the relationship between the two entities.
- The reasons for Default are detailed in the notice. In general they concern LStar's lack of resources to perform the operational and maintenance requirements of the master developer, the lack of progress on a comprehensive infrastructure plan for Union Point, and a consistent failure to file required information to the state regarding the progress of development subjecting potentially subjecting the SRA to millions of dollars in deferred payments on the outstanding Parkway bond.
- As required, creditors named in the October 2018 Estoppel Agreement dated October 2018 LStar's creditors named in that document were notified of the potential default.
- LStar has been unable to meet their obligations due a lack of financial resources and internal management issues which have resulted in creditors filing suit and securing injunctions prohibiting LStar from any major transactions and LStar partners suing each other.

- The SRA was notified on January 7, 2018 that Washington Capital, a major lender with a security interest in "residential parcels" will begin the foreclosure process and the land in question will be auctioned on February 7, 2018.
- In the event that no interested parties willing to offer the minimum bid, Washington Capital has indicated that they will work with the SRA and the Towns to recruit a new master developer.
- Not all of the parcels that LStar has taken title to since becoming the master developer were securitized in that loan and are not subject to the auction on February 7. The SRA is monitoring the activities on those parcels.
- The SRA is moving forward with the default process and should the identified defaults remain the SRA will consider termination of LStar's status as master developer and move forward with a process to select a new master developer and secure project parcels that have not been built.
- The SRA has been engaged since last February in developing possible contingencies to meet the organization's responsibility to facilitate full build out of the project in a manner that is beneficial for its existing residents, component towns, the region and the state.
- The project has been frozen for many months. The SRA exhausted all other means by which to move the project forward before it took the action of noticing default. The board anticipated and welcomes the direct involvement of Washington Capital, a process which should bring development back on line this year.

SOUTHFIELD REDEVELOPMENT AUTHORITY

223 SHEA MEMORIAL DRIVE

SOUTH WEYMOUTH, MA 02190

[SRA LETTERHEAD]

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December 20~~18~~, 2018

BY OVERNIGHT MAIL

LStar Southfield, LLC
26 Memorial Grove Avenue
South Weymouth, MA 02190
Attn: Mr. Matthew Barry

LStar Southfield, LLC
516 N. West Street
Raleigh, NC 27603
Attn: Steven J. Vining

LStar Southfield, LLC
516 N. West Street
Raleigh, NC 27603
Attn: Kyle V. Corkum

**Re: Notice of Default;
Request for Financial Information;
Request for Documents and Further Assurances**

Gentlemen:

Reference is made to that certain agreement entitled "NAS South Weymouth Third Amended and Restated Disposition and Development Agreement" (the "Agreement"), dated as of June 2017, which imposes certain obligations on LStar Southfield, LLC ("LStar") as developer of the Union Point Project ("Project").

This letter constitutes a Notice of Default ("Notice") under Section 11.2 of the Agreement. It also constitutes a request by the Southfield Redevelopment Authority ("SRA") for certified financial statements information under Section 15.23 of the Agreement, and for documents and further assurances under Section 15.6 of the Agreement ("Request").

The reasons for this Notice and Request include, without limitation, LStar's recent history of delaying payments of the Developer's Fee under Section 5.6 of the Agreement; LStar's non-responsiveness to repeated requests for financial information and other information

crucial to LStar's ability of to meet its obligations under the Enabling Legislation (St. 2014, c. 291, as amended), the Agreement, and the additional agreements and instruments governing the Project (collectively, "Project Documents"); LStar's failure to file reports and/or provide information required by the Commonwealth under a March 4, 2010 agreement governing the financing of the Delahunt Parkway, as amended; LStar's inability to meet its obligations with respect to water supply and wastewater management under the Town of Weymouth's November 18, 2016 agreement to provide water and wastewater services to the Project, and the Town's recent suspension of that agreement; and the implications and effect of several lawsuits that now embroiling LStar and its members, managers, and affiliates, including *Berardi Lending, LLC v. LS Southfield LLC*, Suffolk Superior Ct. Civil Action No. 1884CV02184 (the "Berardi Case"), *Corkum v. LS Southfield LLC*, Suffolk Superior Ct. Civil Action No. 1884CV03409, and reportedly another case pending in North Carolina.

Have we looked at other documents? What about the mortgage? Any Defaults?

I. Notice of Default

A. Failure To Provide Financial Information and other Documents and Assurances

Section 15.23 of the Agreement obligates LStar, upon the SRA's request, to provide certified financial statements and "other relevant information" from LStar's financial books and records regarding LStar's financial condition.

Section 15.6 of the Agreement obligates LStar to "execute, acknowledge and deliver any further assignments, conveyances and other assurances, documents, estoppels and instruments reasonably requested by the other party for the purpose of performing the obligations created hereunder or the Enabling Legislation."

Over that last few months, the SRA has had several meetings with LStar representatives in which the SRA requested that LStar produce records of its financial condition to show that it has sufficient assets and resources to meet its obligations under the Agreement and other Project Documents, particularly in light of the default of LStar's sole member, LS Southfield LLC ("LS Southfield"), and LS Southfield's guarantors, including LStar, under loan documents securing the \$2.5 million dollar promissory note at issue in the Berardi Case; the preliminary injunction entered in the Berardi Case, which encumbers the assets of LS, among others; and public allegations by present or former managers and executives of LStar that the company has misspent, misdirected, and mismanaged millions of dollars. [Any dates for any meetings? Specific examples?]

Specifically, the SRA has requested a detail accounting of expenditures made from disbursements from the Carpenter's Union Pension Fund loan subject to an Estoppel Certificate and Agreement between the SRA and LSTAR dated October 2018.

LStar has failed to produce or make available any financial records in response to SRA's request and, accordingly, is in default of its obligations under Sections 5.6 and 5.23 of the Agreement.

To cure this default, LStar must provide the financial information requested under Section II of the Agreement. LStar's failure to do so will be an additional default under the Agreement and grounds for termination of the Agreement.

B. Failure to Fulfill or Assist SRA in Fulfilling Reporting Obligations To the Commonwealth with Respect to Parkway Financing

Under 6.1 of the Agreement, LStar is the project manager for the Delahunt Parkway (the "Parkway"). Section 7.3 of the Agreement makes clear the extent of LStar's responsibility for the Parkway, such that the SRA has no financing or development obligations of any kind for any aspect of the Parkway. ~~[Any other delegation of these obligations to LStar?]~~ In addition, under Section 7.3 of the Agreement, LStar must use reasonable efforts to assist the SRA in fulfilling reporting obligations under the January 31, 2008 Memorandum of Agreement for the Implementation of Transportation Improvements for the Redevelopment of the South Weymouth Naval Air Station, as amended, including the Memorandum of Agreement on Financing for the South Shore Tri-Town Development Corporation's Parkway (the "Parkway MOA"). The Parkway MOA requires the collection of all information necessary to calculate "Net New State Revenues," as defined therein, and the submittal of annual reports to the Commonwealth's Executive Office of Administration and Finance ("ANF"). Despite repeated requests by the SRA, LStar has not produced the reports required by the Parkway MOA, nor has it produced the information necessary for these reports. Accordingly, it is in default of its obligations under Sections 6.1 and 7.3 of the Agreement with respect to the Parkway.

To cure this default, LStar must file all annual reports ~~[maybe just for late 2017 and on, after the date of the estoppel and agreement?]~~ and other information required for the calculation of Net New State Revenues under the Parkway MOA.

~~[We should get an executed copy of the estoppel with all exhibits and schedules attached]~~

C. Failure To Arrange For, Finance, and Otherwise Provide for Water Supply in a capacity sufficient to service the Base consistent with the Enabling Legislation

Section 7.1 of the Agreement states:

LStar shall be the Proponent of the Water Supply System and shall be responsible for arranging for the availability of water in a capacity sufficient to service the Base consistent with the Enabling Legislation, obtaining financing for the Water Supply System, and procuring services, whether through employee or outside consultant contracts, to provide and manage the design, permitting, construction, and long term

operation and maintenance of the Water Supply System in accordance with Applicable Law.

The "Proponent" is "the party acting in the role of owner/principal, with ultimate responsibility for delivery of the work in question, including, without limitation, responsibility for securing all permits, obtaining all financing, ensuring the proper design and construction, and handling all aspects of financial control including budget, contract, accounting, and change orders (except as may be expressly provide in this agreement)."

LStar is in default of its obligations under section 7.1 of the Agreement due to the lack of progress made in providing a permanent water supply system to support the existing and planned development at the Project, and its failure to meet its obligations under the November 18, 2016 Amended and Restated Memorandum of Agreement for Provision of Water and Wastewater Services and for a Consecutive Public Water System (the "Water and Wastewater Agreement"), resulting in, among other things, the Mayor of Weymouth suspending any new water and wastewater service for the Project by letter dated November 16, 2018. ~~Not clear to me where, under the Water and Wastewater Agreement, Town has ability to suspend water supply?~~ Most notably LStar is in ~~important~~ potential default of its obligationis under Section 2, which requires fully designed, reviewed, and approved by Town permanent water supply by 11/18/17. I assume this was not done?

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To cure this default, LStar must provide an approved plan for permanent water supply to support development at the Project, developed and approved in accordance with the Water and Wastewater Agreement; and must demonstrate the financial ability to implement this plan; and must cause the Town of Weymouth to rescind its suspension of water supply.

D. Failure To Arrange For, Finance, and Otherwise Provide for Wastewater Management in a capacity sufficient to service the Base consistent with the Enabling Legislation

Section 7.2 of the Agreement provides:

LStar shall be the Proponent of the Wastewater Management System and shall be responsible for arranging for the availability of wastewater management in a capacity sufficient to service the Base consistent with the Enabling Legislation, obtaining financing for the Wastewater Management System, and procuring services, whether through employee or outside consultant contracts, to provide and manage the design, permitting, construction, and long term operation and maintenance of the Wastewater Management System in accordance with Applicable Law.

LStar is in default of its obligations under section 7.2 of the Agreement due to the lack of progress made in providing a permanent wastewater management system to support the existing and planned development at the Project, and its failure to meet its obligations under Water and Wastewater Agreement, resulting in, among other things, the Mayor of Weymouth suspending any new wastewater service for the Project by letter dated November 16, 2018.

To cure this default, LStar must provide a plan for permanent wastewater management to support development at the Project, developed and approved in accordance with the Water and Wastewater Agreement; must demonstrate the financial ability to implement this plan; and must cause the Town of Weymouth to rescind its suspension of wastewater service.

E. Failure To Provide Oversight and Management

Section 6.1 of the Agreement delineates the responsibilities agreed to by LStar as Master Developer, including coordinating and managing all aspects of Horizontal Development. Those responsibilities also include:

- general oversight and management;
- facility management, leasing and licensing;
- securing approved Development Plans;
- performing all work contemplated by approved Development Plans;
- acting as project manager of the parkway;
- demolishing blighted and unusable existing structures;
- facilitating job growth associated with the Project; and
- selling and leasing Improved Parcels.

LStar is in default of its obligation under Section 6.1 due to its improper oversight and management of the Project on account of, among other things, the actions resulting in the suspension of water service by the Town of Weymouth; the injunction issued in the Berardi Case against the LStar's sole member, LS Southfield, and others; LStar's history of delaying payments to contractors and delaying payments of the Development Fee to the SRA; and the recent significant reduction in LStar staff for the Project. Cumulatively, these actions demonstrate an overall lack of financial resources and capital necessary to perform the duties agreed to in section 6.1 of the DDA and raise serious questions about LStar's solvency.

To cure the above reference default of section 6.1 of the DDA, LStar or LS Southfield must remove the injunction the Berardi.- Additionally, LStar must provide the SRA with the documents requested in Section II.A, II.B., II.C., and II.H below.

II. Request for Financial Information and Other Documents and Assurances

As noted above, Section 15.23 of the Agreement obligates LStar, upon SRA's request, to provide "certified financial statement" and "such other relevant information in its Books and Records" regarding LStar's financial condition, and Section 15.6 of the Agreement obligates LStar to "execute, acknowledge and deliver any further assignments, conveyances and other assurances, documents, estoppels and instruments reasonably requested by the other party for the purpose of performing the obligations created hereunder or the Enabling Legislation."

Pursuant to the above-mentioned sections, SRA hereby requests that LStar produce, within 30 days of its receipt of this Notice and Request, the following documents and other information:

- A. Certified Financial Statements for each fiscal year commencing with 2016 through the date of this Agreement, including the present fiscal year through the date on which LSTAR responds to this Request. Consistent with Section 15.11 of the Agreement, certification shall constitute a representation and warranty by LStar's chief financial officer that such report, statement or other information is true and correct in all material respects.
- B. A full accounting of all transactions related to the Carpenter's Union Pension Fund, including all drawdowns and detailed records of expenditures, as of the date of LStar's response to this Request.
- C. A detailed accounting and description of the upfront capital investment made by LStar, as referenced in Article 2 of the Agreement, through the date of LStar's Response to this Request.
- D. Written assurance that, as of the date of its Response to this Request, LStar is financially solvent and has the financial means and ability (including creditworthiness) to fund its obligations under the Agreement, including supporting documentation.
- E. A certificate stating that, as of the date of LStar's response to this request, the representations and warranties of LSTAR as set forth in Section 12.2 of the Agreement are true to the Actual Knowledge (as defined in the Agreement) of LSTAR LStar.
- F. A manager's certificate attesting to and attaching a true and accurate copy of LStar's operating agreement currently in effect, together with all consent resolutions or other documentation of votes establishing members or managers or both.
- G. A list of all companies, corporations, individuals or other legal entities related to LStar or involving any principals, partners or employees of LStar that have done business with LStar or that have participated in joint ventures involving real estate transactions or development for the Project.

- H. Written assurance that the Agreement is in full force and effect as of the date of LStar's response to this Request;
- I.H. A comprehensive capital improvement plan for the Project, including a projected schedule of completion of horizontal development at the Project.
- J.I. [Dartmouth Group?][what is this about]An update on the status of LStar's payments, as the largest landowner, to the Dartmouth Group and information detailing how services to homeowners will be impacted.

Under Section 11.2 of the Agreement, LStar has 30 days within which to cure all defaults noticed herein, or, if a default cannot reasonably be cured within 30 days, a period of time that is sufficient with the exercise of diligence to allow for such cure.

RFM-UBC High Yield Fund II LLC has been notified and provided a copy of this Notice of Default as required by the Estoppel Certificate and Agreement dated October 2017 Section 2(d) (Exhibit B).

Nothing contained in this Notice and Request shall be considered a waiver or release by SRA of any of LStar's liabilities or obligations under the Agreement or law, nor shall anything contained herein be deemed to be a waiver or release by SRA of any rights or remedies under the Agreement or otherwise, whether at law or in equity, all of which are expressly reserved.

Sincerely,

Paul Niedzwiecki,
Executive Director and General Counsel

CC: Service List (attached)

SERVICE LIST**By Overnight Mail**

RFM-UBC High Yield Fund II LLC
c/o Related Fund Management LLC
60 Columbus Circle
New York, New York 10023
Attention: James Kraus

By Overnight Mail

RFM-UBC High Yield Fund II LLC
c/o Related Fund Management LLC
60 Columbus Circle
New York, New York 10023
Attention: Jeffrey Romanow

By Overnight Mail

RFM-UBC High Yield Fund II LLC
c/o Related Fund Management LLC
60 Columbus Circle
New York, New York 10023
Attention: Patrick Sweeney

By Overnight Mail

Hunton & Williams LLP
1445 Ross Ave, Ste. 3700
Dallas, Texas 75225
Attention: James R. England, Esq.

By Overnight Mail

LStar Southfield LLC
60 Sharp St., Suite 3
Hingham, MA 02043
Attention: Gerry Kavanaugh

By First Class Mail

Sherin and Lodgen LLP
101 Federal Street
Boston, MA 02110
Attn: Carla M. Moynihan, Esq.

By Electronic Mail

Lyndsey Kruzer, Chair, Board of Directors
Southfield Redevelopment Authority
22 Shea Memorial Drive
South Weymouth, MA 02190

#1



Town of Abington

OFFICE OF TOWN MANAGER

500 GLINIEWICZ WAY
ABINGTON, MA 02351
(781) 982-2100
FAX (781) 982-2138

To: Board of Selectmen
From: Town Manager
Date: August 29, 2018
Subj: Little League Meeting

I have spoken to the President of the Abington Little League to try and get information on the intent of the discussion on Monday night. He informed me of his belief that the issue at hand is the per player field usage fee that is believed to be exclusively for the maintenance of the town's playing fields. I further asked him if the little league had met with the Park and Recreation Commission concerning this matter. He informed me that he did not believe that a meeting had occurred.

Be aware that the Park & Recreation Commission is the appropriate authority to discuss this matter with the Little League and make decisions relevant to this or other issues pertaining to the town's playing fields. The Board of Selectmen do not set user fees for any recreational activities. While this matter is of interest to the Board I recommend that representatives of the Little League schedule an appointment to meet with the Park & Recreation to discuss any concerns they may have at this time.

You will recall that the Board of Selectmen had requested that an ad-hoc committee be established to review the needs of the youth sport leagues and the condition/needs of the playing fields. This committee only met one time. Until this group completes their analysis, established exclusively for this purpose, it will be difficult to come to any long-term conclusions on such matters that impact the needs of all of the youth programs that utilize the fields.

Working with the Park & Recreation Commission we can analyze the fiscal impact of any proposal(s) that may come out of the discussion before any decision are made by P & R.

#4

RECEIVED

JAN 8 - 2019

BOARD OF SELECTMEN
TOWN OF ABINGTON



***St. Patrick's Day Parade Committee
645 Washington St.
Abington, MA 02351***

January , 2019

To Whom it May Concern;

On behalf of the Abington St. Patrick's Day Parade Committee I would like to ask your permission to use the parking lots at the Center School, North School, and the old Water Dept. building on Bank St. We have annually used these areas for parade assembly and bus parking for the Abington St. Patrick's Day Parade. The parade this year will be held on Sunday March 17, 2019, and as usual it will begin at 1 PM. I look forward to hearing from you.

Sincerely,

A handwritten signature in cursive script that reads "Jack Bailey".

Jack Bailey
781-878-7785 (home)
kjbailey@verizon.net

#5



Town of Abington

OFFICE OF
TOWN MANAGER

500 GLINIEWICZ WAY
ABINGTON, MA 02351
(781) 982-2100
FAX (781) 982-2138

To: Board of Selectmen
From: Town Manager
Date: January 25, 2019
Subj: Federal Worker Furlough Program

Based upon a program recently begun in Marshfield, Ken Coyle asked to consider this program in Abington. Attached is the newspaper article from Marshfield speaking to that program. Treasure-Collector Sonia Hodge has reviewed the details and contacted her counterpart in Marshfield to discuss this matter.

This would allow for deferment of tax bills without penalty for federal workers impacted by the government shutdown. In addition to tax bills the Sewer and Water Departments are willing to participate.

Governor Baker is working with the legislature to offer unemployment benefits in Massachusetts for such workers as well. Sonia Hodge and Sue Moquin are confirming with the state that this would be permissible under the current circumstances.

Also attached is the application form developed by Sonia Hodge has developed based upon the Marshfield model.

y
James Kukstis

jkukstis@wickedlocal.com

Posted Jan 22, 2019 at 9:59 PM

Updated Jan 22, 2019 at 9:59 PM

With the federal government shutdown ongoing and hundreds of thousands of federal workers expected to miss a second paycheck this Friday, Marshfield town officials are hoping to ease the financial burden of affected residents.

“Our federal government is not playing well with their employees,” Board of Selectmen Chairman Jim Fitzgerald said. “What we want to do is figure out ways that we can help those government employees that are furloughed and not receiving pay.”

During its meeting on Tuesday, Jan. 22, the Board of Selectmen voted to extend help to furloughed federal workers. Until the shutdown ends and pay is restored, the town will not put tax liens on properties owned by affected workers, it will defer payment on the quarterly tax bill due Feb. 1 and it will not collect interest on outstanding tax bills, excise tax bills and water, sewer or trash bills.

“I think it’s a good way to extend our hand the best we can,” Fitzgerald said.

When the furlough ends, affected federal employees will have 45 days to pay the outstanding town bills until interest starts to accrue again.

Related content

Marshfield Food Pantry available for those affected by shutdown

FEDERAL FURLOUGHED EMPLOYEES

The Board of Selectmen of the Town of Abington require that furloughed federal employees that need assistance must notify the Treasurer Collector's office within two weeks if they wish to participate in the BOS' program of assistance for Federal Furloughed Employees. These employees will need to produce the following documents to prove they are federal employees to the Treasurer Collector's Office.

Required Documentation:

- Recent pay stub
- Photo government ID
- Mass license or mass ID
- Furloughed letter (if issued)

Assistance Opportunities:

- No tax lien on property until pay is restored;
- Defer payment of FY19 property tax bill due 2/1/19 until pay has been restored;
- No interest on outstanding tax bills;
- No interest on excise tax bills;
- No interest on water, sewer, and trash;

When furlough ends these federal employees will have 45 days to pay outstanding town bills before interest starts to accrue on day 46. Any interest that was due on past due bills as of 12/22/18 when the shutdown began will still be due.

Taxpayer Name

Address

Taxpayer Signature

Date

Treasurer-Collector's Signature

Date

Office Use Only:

Statements printed: RE ____ PP ____ MV ____

Documentation Rec'd ____ Accts added to spreadsheet ____ Water/Sewer Notified ____

FURLOUGHED EMPLOYEES

We require that the federal employees that need assistance must notify the Treasurer Collector's office within two weeks if they wish to participate in the BOS' program of assistance for Federal Furloughed Employees. These employees will need to produce the following documents to prove they are federal employees to the Treasurer Collector's Office.

Required Documentation:

- Recent pay stub
- Photo government ID
- Mass license or mass ID
- Furloughed letter (if issued)

Assistance Opportunities:

- No tax lien on property until pay is restored;
- Defer payment of tax bill due 2/1/19 until pay has been restored;
- No interest on outstanding tax bills;
- No interest on excise tax bills;
- No interest on water, sewer, and trash;

When furlough ends these federal employees will have 45 days to pay outstanding town bills before interest starts to accrue on day 46.