

COMMONWEALTH OF MASSACHUSETTS
TOWN OF HARDWICK
WARRANT FOR ANNUAL TOWN MEETING
June 25, 2022
HARDWICK ELEMENTARY SCHOOL

Ryan J. Witkos, Moderator called this 284th Annual Town Meeting to order at 9:00 a.m. at 76 Schoolhouse Drive, in the village of Gilbertville.

Greetings: In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Hardwick qualified to vote in Town affairs, to meet at the Hardwick Elementary School, 76 Schoolhouse Drive, Gilbertville, on Saturday, June 25, 2022 at 9:00 AM then and there to act on the following articles:

The Moderator read the call of the warrant and announced it had been duly posted and returned.

Motion made, seconded, and voted unanimously to dispense with the reading of the articles.

Article 1. To see if the Town will vote to transfer a sum of money from available funds in the treasury to meet overdrawn and unprovided for accounts in the Fiscal Year, pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64; or to take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer \$24,873.91 from Free Cash to account: 001-423-5700-0000, Snow and Ice Expense. FCA

Article 2. To see if the Town will vote to transfer a sum of money from available funds in the treasury to meet overdrawn and unprovided for accounts in the prior Fiscal Years, pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64; or to take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer from Retained Earnings, \$580.47; from Free Cash, \$22,795.00 to the following accounts of unpaid bills from Fiscal Year 2021:

600-000-5780-0000	WPCF Comcast bill	\$93.42
600-000-5110-0001	Sewer Commissioner wages	\$487.05
001-135-5420-0000	Accountant Expense	<u>\$22,795.00</u>
	SUB-TOTAL FY21:	\$23,375.47

I further move to transfer from Free Cash, \$5,709.45 to account 225-000-1040-0000, Economic Development unpaid bills from Fiscal Year 2020.

SUB-TOTAL FY20: \$ 5,709.45

TOTAL AMT of PRIOR FYs UNPAID BILLS: \$29,084.92 FCA

Article 3. To see if the Town will vote to appropriate a sum of funds to purchase new oil tanks at the Town House located on Common Street; or take any action relative thereto.

Motion made, seconded, and voted unanimously that the Town appropriate \$8,000.00 from Free Cash to purchase new oil tanks for the Town House. FCA

Article 4. To see if the Town will vote to accept the reports of all officers and committees as printed in the 2021 Annual Report; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town accept the 2021 Annual Report as printed.

Article 5. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Board of Selectmen to borrow from time to time in anticipation of revenue of the fiscal year beginning July 1, 2022 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes, payable within one year, and to renew any note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town authorize the Treasurer, with approval of the Board of Selectmen, to borrow money from time-to-time in anticipation of revenue for the fiscal year beginning July 1, 2022. FCA

Article 6. To see if the Town will vote to authorize the following FY2023 Revolving Funds in accordance with MGL Chapter 44, section 53E ½, to be expended under the authority and direction of the following agencies or officials, to be credited with the receipts from the following revenue sources, to be expended for the following stated purposes, not to exceed the following spending limits respectively:

REVOLVING FUND	DEPARTMENT, BOARD, COMMITTEE, AGENCY, OR OFFICER AUTHORIZED TO SPEND FROM FUND	FEES, CHARGES OR OTHER RECEIPTS CREDITED TO FUND	PROGRAM OR ACTIVITY EXPENSES PAYABLE FROM FUND	RESTRICTIONS OR CONDITIONS ON EXPENSES PAYABLE FROM FUND	OTHER REQUIREMENTS OR REPORTS	FISCAL YEARS
ELECTRICAL INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF ELECTRICAL INSPECTOR	WAGES	NOT TO EXCEED \$5,000.	80% OF FEE PAID TO THE INSPECTOR, 20% RETAINED BY THE TOWN	FY/2023 & SUBSEQUENT YEARS
ELECTRICAL INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF COMMERCIAL SOLAR PROJECTS	WAGES	50/50	50% OF FEE PAID TO THE INSPECTOR, 50% RETAINED BY THE TOWN	FY/2023 & SUBSEQUENT YEARS
RECYCLING COMMISSION	RECYCLING COMMISSION	FEES COLLECTED FOR HHW ITEMS, BULK WASTE	DISPOSAL OF HHW ITEMS, BULK WASTE	NOT TO EXCEED \$6,500.	NONE	FY/2023 & SUBSEQUENT YEARS
PLUMBING INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF PLUMBING INSPECTOR	WAGES	NOT TO EXCEED \$3,000.	NONE	FY/2023 & SUBSEQUENT YEARS
GAS INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF GAS INSPECTOR	WAGES	NOT TO EXCEED \$750.	NONE	FY/2023 & SUBSEQUENT YEARS

YOUTH COMMISSION	YOUTH COMMISSION	USER FEES & CHARGES COLLECTED BY THE YOUTH COMMISSION RELATING TO THE CONDUCT OF ITS PROGRAMS	TO MEET EXPENSES OF THE YOUTH COMMISSION	NOT TO EXCEED \$500.	NONE	FY/2023 & SUBSEQUENT YEARS
AGRICULTURAL COMMISSION	AGRICULTURAL COMMISSION	USER FEES & CHARGES COLLECTED BY THE AGRICULTURAL COMMISSION RELATING TO THE CONDUCT OF ITS PROGRAMS	TO MEET EXPENSES OF THE AGRICULTURAL COMMISSION	NOT TO EXCEED \$1,000.	NONE	FY/2023 & SUBSEQUENT YEARS
PARKS & RECREATION COMMISSION	PARKS & RECREATION COMMISSION	USER FEES & CHARGES COLLECTED BY PARKS & RECREATION COMMISSION RELATING TO THE CONDUCT OF ITS PROGRAMS	TO MEET EXPENSES OF PARKS & RECREATION COMMISSION	NOT TO EXCEED \$500.	NONE	FY/2023 & SUBSEQUENT YEARS
CEMETERY COMMISSION	CEMETERY COMMISSION	FEES & CHARGES COLLECTED BY THE CEMETERY COMMISSION	TO MEET EXPENSES OF THE CEMETERY COMMISSION	NOT TO EXCEED 5,000.00	NONE	FY/2023 & SUBSEQUENT YEARS
TOWN HOUSE COMMITTEE	TOWN HOUSE COMMITTEE	RENTAL FEES & CHARGES COLLECTED BY THE TOWN HOUSE COMMITTEE	TO MEET JANITORIAL EXPENSES OF THE TOWN HOUSE	NOT TO EXCEED \$500.	NONE	FY/2023 & SUBSEQUENT YEARS
PLANNING BOARD	PLANNING BOARD	SPECIAL PERMIT APPLICATIONS/ SITE PLAN REVIEW	TO MEET THE PLANNING BOARD EXPENSES AND PAYROLL RELATED TO PROCESSING APPLICATIONS	NOT TO EXCEED \$3000.	NONE	FY/2023& SUBSEQUENT YEARS

or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town authorize the FY23 Revolving funds in accordance with MGL Chapter 44, section 53E ½ as presented in the June 25th 2022 Annual Town Meeting Warrant. FCA

Article 7. To see if the Town will vote to allow the Board of Assessors to appoint one of its members to a full-time position under its supervision as allowed by MGL Chapter 268A; section 21A; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town allow the Board of Assessors to appoint one of its members to a full-time position under their supervision as allowed by MGL Chapter 268A, Section 21A.

Article 8. To see if the Town will extend its acceptance of MGL Chapter 59, Section 5, clause 56 as voted under Article 15 of the Annual Town Meeting held on June 18, 2011 to allow the Board of Assessors to continue to exempt up to 100% of real and personal property taxes assessed to Massachusetts National Guard and military reservists for any fiscal year they are serving in a foreign country by extending the effective beginning date of such extension to Fiscal Year 2023.

Motion made, seconded, and voted unanimously that the Town extend the acceptance of MGL Chapter 59, Section 5 clause 56 as voted under Article 15 of the June 18th 2011 Annual Town Meeting.

Article 9. To see if the Town will vote to transfer a sum of money from the Sale of Lots Fund Account to the Cemetery Commission Expense Account for the care, improvement and embellishment or enlargement of Town cemeteries; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer the sum of \$850.00 from the Sale of Lots Fund Account to the Cemetery Commission Expense Account the care, improvement and embellishment or enlargement of Town cemeteries. FCA

Article 10. To see if the Town will vote to transfer a sum of money from the Sale of Lots Fund Account to the Perpetual Care Account; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer \$850.00 from the Sale of Lots Fund Account to Perpetual Care Account. FCA

Article 11. To see if the Town will vote to raise and appropriate, transfer from available funds in the treasury, borrow or any combination thereof a sum of money for the Reserve Fund; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer the sum of \$20,000.00 from Free Cash to the Reserve Fund. FCA

Article 12. To see if the Town will vote to raise and appropriate, transfer from available funds in the treasury, borrow or any combination thereof a sum of money for the Stabilization Fund; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer \$135,166.64 from Free Cash to the Stabilization Fund. FCA

Article 13. To see if the Town will vote to raise and appropriate, transfer from available funds in the treasury, borrow or any combination thereof a sum of money to be used in conjunction with, and in addition to, any funds allotted by the Commonwealth for the construction, and/or improvement of town roads, as requested by the Board of Selectmen, in their discretion, to be returned to the Treasury when reimbursed by the Commonwealth of Massachusetts; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town borrow the sum of \$353,936.00 to be used in conjunction with, and in addition to, any funds allotted by the Commonwealth for the construction and/or improvement of Town roads, as requested by the Board of Selectmen, in their discretion, to be returned to the Treasury when reimbursed by the Commonwealth of Massachusetts. FCA

Article 14. To see if the Town will vote to raise and appropriate from sewer revenues a sum of money to the Water Pollution Control Facilities Enterprise Fund for the operation of the Gilbertville and Wheelwright Water Pollution Control Facilities and all supporting apparatus; or take any other action relative thereto.

Motion made, seconded, and voted by a 2/3 majority* that the Town appropriate the sum of \$834,962.40 from Sewer Revenues to the Water Pollution Control Facilities Enterprise Fund for the operation of the Gilbertville and Wheelwright Water Pollution Control Facilities as printed in the handout titled FY2023 Sewer Budget. FCA

(*As allowed by Town of Hardwick – ATM – 06/16/2007, article #27 & MGL, C39 s.15.)

	<u>Approved</u> <u>FY22 6/19/21ATM</u> <u>Direct Costs</u>	<u>Recommended</u> <u>FY23</u> <u>Direct Costs</u>	<u>Final for ATM Vote</u> <u>FY23</u> <u>Direct Costs</u>
Total Salaries:	\$ 204,496.30	\$ 229,358.30	\$ 229,358.30
600.000.5110.0000 Superintendent	\$ 81,500.00	\$ 83,945.00	\$ 83,945.00
600.000.5110.0002 Superintendent OT (Wkend+Hol)	\$ 8,813.00	\$ 9,500.00	\$ 9,500.00
600.000.5110.0003 Asst.Chief Op. Grade 5	\$ 45,163.00	\$ 51,403.00	\$ 51,403.00
600.000.5110.0002 Asst.Chief OT (Wkend+Hol)	\$ 5,500.00	\$ 7,000.00	\$ 7,000.00
600.000.5110.0003 Operator 1 Grade 4	\$ 42,848.00	\$ 49,088.00	\$ 49,088.00
600.000.5110.0002 Operator OT (Wkend+Hol)	\$ 5,250.00	\$ 5,500.00	\$ 5,500.00
600.000.5110.0006 Operator 2 Grade 4	\$ -		
600.000.5110.0001 Commissioners	\$ 2,922.30	\$ 2,922.30	\$ 2,922.30
600.000.5110.0004 Substitute Operator	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
? WPCF/Sewer Clerk		\$ 5,000.00	\$ 5,000.00
600.000.5110.0005 Emergency OT	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
Subtotal:	\$ 204,496.30	\$ 229,358.30	\$ 229,358.30

Operation and Maintenance

600.000.5700.0001 Gilbertville Expense Total	\$ 148,305.66	\$ 151,722.48	\$ 151,722.48
G'ville WPCF Electrical	\$ 27,040.00	\$ 27,040.00	\$ 27,040.00
GIPS Electrical	\$ 7,280.00	\$ 7,280.00	\$ 7,280.00
EHPS Electrical	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00
PAC	\$ 10,452.48	\$ 10,452.48	\$ 10,452.48
Bioxide	\$ 8,583.18	\$ 9,000.00	\$ 9,000.00
Sodium Hypochlorite	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
O&M, Fuel, Lab	\$ 89,000.00	\$ 92,000.00	\$ 92,000.00
Clothing Allowance		\$ 1,100.00	\$ 1,100.00
600.000.5700.0000 Wheelwright Expense Total	\$ 127,249.60	\$ 128,839.00	\$ 128,839.00
Wheelwright WPCF Electrical	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Wheelwright PS Electrical	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
PAC	\$ 5,110.60	\$ 5,500.00	\$ 5,500.00
Sodium Hypochlorite	\$ 1,339.00	\$ 1,339.00	\$ 1,339.00
O&M, Fuel, Lab	\$ 88,800.00	\$ 90,000.00	\$ 90,000.00
Clothing Allowance		\$ 500.00	\$ 500.00
600.000.5700.0003 Truck Expense (4 year lease) 2 truck:	\$ 18,885.90	\$ 20,084.07	\$ 20,084.07
Capital Outlay			
600.750.5925.0000 Sewer Debt	\$ 53,366.31	\$ 52,499.79	\$ 52,499.79
New Line Item USDA requirement	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
600.710.5910.0000 Interest on Sewer Debt	\$ 49,153.18	\$ 50,148.99	\$ 50,148.99
600.000.5705.0000 Contract Operation Services	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
600.000.5780.0000 Reserve for Abatements	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Subtotal:	\$ 651,456.95	\$ 747,652.63	\$ 747,652.63

Indirect Costs

	<u>Indirect Costs</u>	<u>Indirect Costs</u>	<u>Indirect Costs</u>
Retirement Assessment	General Fund	\$ 37,893.00	\$ 37,893.00
Health Insurance	General Fund	\$ 32,929.08	\$ 32,929.08
Sewer - General Insurance		\$ 6,969.69	\$ 6,969.69
Life Insurance (Potter)	General fund	\$ 2,658.00	\$ 2,658.00
Town Administration	General fund	\$ 1,260.00	\$ 1,260.00
Workman Comp	General Fund	\$ 600.00	\$ 600.00
Medicare	General Fund	\$ 5,000.00	\$ 5,000.00
Indirect Costs		\$ 87,309.77	\$ 87,309.77

Total Budget

	\$ 658,426.64	\$ 834,962.40	\$ 834,962.40
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711 Number of EDU's

\$ 1,174.35 Per EDU

Article 15. To see if the Town will vote to raise and appropriate, transfer from available funds in the sewer retained earnings account, borrow or any combination thereof, a sum of money to purchase the necessary equipment for the maintenance of sewer lines, including all incidental and related costs; or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town transfer \$85,000.00 from Sewer Retained Earnings to the Sewer Expense account (600-000-5700-0001) for the costs associated with the necessary equipment for the maintenance of sewer lines for the Wastewater Treatment Plants.

Article 16. To see if the Town will vote to raise and appropriate, transfer from available funds in the treasury, borrow or any combination thereof a sum of money to pay the necessary Town charges for the Fiscal Year 2023 beginning July 1, 2022 and ending June 30, 2023; or take any other action relative thereto.

Motion made, seconded, that the Town raise and appropriate the sum of \$6,065,131.25 to pay the necessary Town charges in the Fiscal Year 2023, beginning July 1, 2022 as set out more fully in the budget work sheet which has been distributed.

The Moderator announced to the Meeting that the budget column was under the heading "FY23 FC Rec 4% incr. - QRSD."

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRSD
001.114.5110.0000	MODERATORS SALARY	\$ 319.30	\$ 325.69	\$ 325.69
001.122.5110.0000	SELECTMEN'S SALARIES	\$ -	\$ 7,200.00	\$ 7,200.00
001.122.5700.0000	SELECTMEN EXPENSE	\$ 2,775.00	\$ 7,000.00	\$ 7,000.00
001.129.5110.0000	TOWN ADMINISTRATOR SALARY (Contracted)	\$ 67,500.00	\$ 77,250.00	\$ 77,250.00
001.122.5110.0001	Execut. Asst (reflects 19 hrs @ \$20.19/hr for FY23)	\$ -	\$ 20,024.44	\$ 20,024.44
001.122.5110.0003	REGIONAL ECONOMIC DEVELOPMENT COORDINATOR SALARY & EXPENSES	\$ -		
001.129.5700.0002	ALL BOARDS EXPENSE	\$ 9,000.00	\$ 14,000.00	\$ 14,000.00
001.220.5190.0001	EMERGENCY SERVICES (Intermunicipal Agrmt.)	\$ 102,000.00	\$ 60,000.00	\$ 60,000.00
001.122.5240.0002	IT SERVICES/OFFICE EQUIPMENT	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00
001.131.5700.0000	FINANCE COMMITTEE EXPENSES	\$ -		
001.135.5110.0000	ACCOUNTANT SALARY (Contracted for FY21-FY23)	\$ 65,000.00	\$ 80,000.00	\$ 80,000.00
001.135.5300.0000	INDEPENDENT AUDIT	\$ 26,000.00	\$ 24,000.00	\$ 24,000.00
001.135.5420.0000	ACCOUNTANT EXPENSE	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
001.135.5380.0000	ACCOUNTANT SOFTWARE CONTRACT	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
001.141.5110.0000	ASSESSORS SALARIES	\$ 6,489.30	\$ 6,619.09	\$ 6,619.09
001.141.5110.0002	ASSESSORS CERTIFIED COMP	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
001.141.5110.0001	ASSESSORS FULL TIME SALARY	\$ 57,926.96	\$ 59,085.50	\$ 59,085.50
001.141.5300.0000	ASSESSORS PROPERTY UPDATE	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
001.141.5700.0000	ASSESSORS EXPENSE	\$ 9,976.88	\$ 12,000.00	\$ 12,000.00
001.145.5110.0000	TREASURER/COLLECTOR SALARY (Former Treasurer)	\$ 43,944.95	\$ 65,000.00	\$ 65,000.00
001.145.5700.0001	BANK FEES & INTEREST EXPENSE	\$ 1,675.00	\$ 1,675.00	\$ 1,675.00
001.145.5700.0000	TREASURER EXPENSE	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
001.145.5300.0000	TREASURER PAYROLL EXPENSE	\$ 3,450.00	\$ 3,450.00	\$ 3,450.00
001.158.5300.0000	TREASURER TAX TAKING EXPENSE	\$ 3,475.00	\$ 3,475.00	\$ 3,475.00
001.146.5110.0000	ADMIN ASST. TO TREASURER/COLLECTOR SALARY 32 HRS @ \$16 (former Collector)	\$ 43,944.95	\$ 30,568.32	\$ 30,568.32
001.146.5700.0000	TOWN COLLECTOR EXPENSE	\$ 9,800.00	\$ 9,800.00	\$ 9,800.00
001.146.5700.0002	TOWN COLLECTOR TAX TITLE	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
001.151.5300.0000	LEGAL SERVICES - GENERAL	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00
001.161.5110.0000	TOWN CLERK SALARY	\$ 31,930.00	\$ 32,568.60	\$ 32,568.60
	ASSISTANT TOWN CLERK SALARY	\$ -		
001.161.5700.0000	TOWN CLERK EXPENSE	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00
001.161.5100.0001	TOWN CLERK CERTIFIED SALARY	\$ -		
001.162.5110.0000	ELECTION & REGISTRATION SALARY	\$ 6,000.00	\$ 8,000.00	\$ 8,000.00

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRSD
001.162.5700.0000	ELECTION/REGISTRATION EXPENSE	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
001.171.5110.0000	CONSERVATION CLERK SALARY	\$ 9,975.55	\$ 10,175.06	\$ 10,175.06
001.171.5700.0000	CONSERVATION EXPENSE	\$ 450.00	\$ 450.00	\$ 450.00
001.175.5110.0000	PLANNING BOARD CLERK SALARY	\$ 3,090.00	\$ 4,176.00	\$ 4,176.00
001.175.5700.0000	PLANNING BOARD EXPENSE	\$ 300.00	\$ 300.00	\$ 300.00
001.175.5700.0001	CENTRAL MASS. REGIONAL EXPENSE	\$ 967.00	\$ 967.00	\$ 967.00
001.176.5116.0000	BOARD OF APPEALS CLERK SALARY	\$ -		
001.176.5700.0000	BOARD OF APPEALS EXPENSE	\$ -		
001.192.5700.0000	TOWN BUILDING (TOWN HOUSE) EXPENSE	\$ 7,000.00	\$ 8,000.00	\$ 8,000.00
001.192.5700.0002	MUNICIPAL BUILDINGS EXPENSE	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00
001.192.5700.0003	MUNICIPAL BUILDING FUEL EXPENSE	\$ 13,000.00	\$ 24,000.00	\$ 24,000.00
001-192-5210-0001	GEO. GILBERT BUILDING EXPENSE	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
001.192.5240.0000	MUNICIPAL BUILDINGS REPAIRS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
001.195.5700.0000	TOWN REPORT EXPENSE	\$ 462.00	\$ 465.00	\$ 465.00
	TOTAL GENERAL GOVT	\$ 653,451.89	\$ 711,074.70	\$ 711,074.70
001.210.5110.0001	POLICE CHIEF SALARY (Contracted)	\$ 94,480.83	\$ 97,270.45	\$ 97,270.45
001.210.5110.0002	POLICE LT. SALARY (Contracted)	\$ 76,446.00	\$ 82,974.92	\$ 82,974.92
001.210.5110.0003	CLERK SALARY	\$ 9,583.12	\$ 10,930.44	\$ 10,930.44
001.210.5110.0000	POLICE PATROLMAN SALARY #1	\$ 68,858.88	\$ 74,963.20	\$ 74,963.20
001.210.5110.0000	POLICE PATROLMAN SALARY #2	\$ 63,723.52	\$ 53,684.80	\$ 53,684.80
NEW	POLICE PATROLMAN SALARY #3	\$ -	\$ 55,000.00	\$ 55,000.00
NEW	NEW FT OFFICER - OFFICER UNKNOWN (NBT)	\$ -		
001.210.5110.0004	POLICE RESERVE OFFICERS SALARY	\$ 60,000.00	\$ 15,000.00	\$ 15,000.00
001.210.5110.0006	POLICE OVERTIME	\$ 39,000.00	\$ 45,000.00	\$ 45,000.00
001.210.5110.0005	POLICE TRAINING EXPENSE	\$ 26,000.00	\$ 25,500.00	\$ 25,500.00
001.210.5240.0000	POLICE CRUISER REPAIRS/MAINTENANCE/ EXP	\$ 13,776.50	\$ 16,176.50	\$ 16,176.50
	POLICE 2022 VEHICLE - 3 YEAR LEASE	\$ 17,528.58	\$ 18,628.58	\$ 18,628.58
	POLICE 2017 F350 SUPERCAB LEASE PAYMENT	\$ -	\$ -	\$ -
	POLICE 2017 FORD INTERCEPTOR LEASE PMT.	\$ -	\$ -	\$ -
	POLICE 2017 FORD INTERCEPTOR LEASE PMT.	\$ -	\$ -	\$ -
	POLICE 2016 FORD INTERCEPTOR LEASE PMT.	\$ -	\$ -	\$ -
NEW	CRUISER ACCOUNT 4-YEAR LEASE		\$ 14,213.87	\$ 14,213.87
NEW	SHIFT DIFFERENTIAL		\$ 4,690.00	\$ 4,690.00
	HARDWICK POLICE CRUISER(S) FUEL	\$ 14,474.92	\$ 25,000.00	\$ 25,000.00

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRSD
001.210.5700.0003	BUILDING EXPENSE (402 LOWER ROAD)	\$ 7,920.00	\$ 10,650.00	\$ 10,650.00
001.210.5700.0000	POLICE EXPENSE	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00
001.210.5850.0000	POLICE UNIFORMS	\$ 10,000.00	\$ 12,100.00	\$ 12,100.00
001.210.5870.0000	POLICE PROTECTIVE VESTS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	TOTAL HARDWICK POLICE	\$ 530,292.35	\$ 590,282.76	\$ 590,282.76
	NEW BRAINTREE POLICE AGREEMENT			
001.210.5110.0007	CHIEF SALARY	\$ 16,227.00	\$ 16,713.81	\$ 16,713.81
001.210.5110.0008	LT. SALARY	\$ 7,719.00	\$ 7,950.57	\$ 7,950.57
	FULL TIME OFFICER ACCOUNT	\$ 55,423.64	\$ 115,508.80	\$ 115,508.80
	HEALTH INSURANCE	\$ 17,774.00	\$ 17,774.00	\$ 17,774.00
001.210.5110.0009	RESERVE OFFICER ACCOUNT	\$ 53,272.00	\$ -	\$ -
001.210.5700.0001	EXPENSE ACCOUNT	\$ 19,000.00	\$ 22,400.00	\$ 22,400.00
	TOTAL NEW BRAINTREE POLICE	\$ 169,415.64	\$ 180,347.18	\$ 180,347.18
	SUBTOTAL POLICE	\$ 699,707.99	\$ 770,629.94	\$ 770,629.94
001.220.5110.0000	FIRE CHIEF SALARY (CONTRACTED)	\$ 30,107.36	\$ 30,709.51	\$ 30,709.51
001.220.5110.0001	FIRE CLERK SALARY	\$ -	\$ -	\$ -
001.220.5110.0003	FIREFIGHTERS LABOR	\$ 23,690.00	\$ 24,163.80	\$ 24,163.80
001.220.5110.0004	DEPUTY FIRE CHIEF	\$ 948.37	\$ 1,200.00	\$ 1,200.00
001.220.5120.0000	FIRE TRAINING EXPENSE	\$ 3,700.00	\$ 4,000.00	\$ 4,000.00
001.220.5110.0002	FIREMEN TRAINING SALARY	\$ 6,308.19	\$ 16,000.00	\$ 16,000.00
001.220.5700.0000	FIRE DEPT. EXPENSE	\$ 28,000.00	\$ 32,000.00	\$ 32,000.00
001.220.5700.0001	EQUIPMENT MAINTENANCE	\$ 6,000.00	\$ 20,000.00	\$ 20,000.00
	TOTAL FIRE	\$ 98,753.92	\$ 128,073.31	\$ 128,073.31
001.192.5110.0002	REGIONAL BUILDING INSPECTION SERVICES ASSESSMENT	\$ 17,785.71	\$ 19,791.61	\$ 19,791.61
001.192.5110.0001	BUILDING INSP/SALARY	\$ -	\$ -	\$ -
001.192.5110.0002	BUILDING COMMISSIONER SALARY	\$ -	\$ -	\$ -
001.192.5700.0001	BUILDING INSP EXPENSE	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
001.245.5700.0000	ELECTRICAL INSPECTOR EXPENSE	\$ 277.00	\$ 277.00	\$ 277.00
001.291.5110.0000	EMERGENCY MANAGEMENT DIRECTOR SALARY	\$ 2,060.00	\$ 2,101.20	\$ 2,101.20
001.291.5700.0000	EMERGENCY MANAGEMENT EXPENSE	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
	TOTAL PROTECTION	\$ 25,022.71	\$ 27,069.81	\$ 27,069.81

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRS
001.300.5700.0000	K-12 ASSESSMENT	\$ 2,594,615.08	\$ 2,698,399.68	\$ 2,698,399.68
001.350.5700.0000	PATHFINDER ASSESSMENT	\$ 262,857.00	\$ 212,061.00	\$ 212,061.00
001.350.5700.0005	SMITH VOCATIONAL	\$ 37,358.00	\$ -	\$ -
001.350.5700.0006	SMITH VOCATIONAL TRANSPORTATION	\$ 5,000.00	\$ -	\$ -
001.300.5700.0003	ATRIUM /GREEN REPAIR PROJECT	\$ 21,103.96	\$ 21,106.00	\$ 21,106.00
001.350.5700.0001	TANTASQUA REGIONAL TECHNICAL ASSESSMENT	\$ -	\$ -	\$ -
	TOTAL SCHOOLS	\$ 2,920,934.04	\$ 2,931,566.68	\$ 2,931,566.68
001.422.5110.0000	HIGHWAY SURVEYOR (Contracted)	\$ 81,635.74	\$ 94,500.00	\$ 94,500.00
001.422.5110.0001	FOREMAN	\$ 47,132.80	\$ 49,280.00	\$ 49,280.00
001.422.5110.0001	TR. DRIVER/LABORER 1	\$ 42,848.00	\$ 41,800.00	\$ 41,800.00
001.422.5110.0001	TR.DRIVER/LABORER 2	\$ 42,848.00	\$ 41,800.00	\$ 41,800.00
001.422.5110.0001	CLERK	\$ 8,382.14	\$ 8,549.78	\$ 8,549.78
001.422.5110.0001	MOWING & LABORER Full-Time	\$ 37,533.20	\$ 37,620.00	\$ 37,620.00
001.422.5110.0002	HIGHWAY OVERTIME	\$ 14,000.00	\$ 14,420.00	\$ 14,420.00
001.422.5700.0000	HIGHWAY GENERAL EXPENSE	\$ 28,000.00	\$ 29,400.00	\$ 29,400.00
001.422.5240.0000	TOWN ROADS EXPENSE	\$ 25,000.00	\$ 26,250.00	\$ 26,250.00
001.423.5110.0000	SNOW & ICE SALARY	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00
001.423.5700.0000	SNOW & ICE EXPENSE	\$ 70,000.00	\$ 100,000.00	\$ 100,000.00
001.422.5400.0000	HIGHWAY FUEL	\$ 30,000.00	\$ 40,000.00	\$ 40,000.00
001.424.5700.0000	STREET LIGHTING	\$ 16,000.00	\$ 25,000.00	\$ 25,000.00
001.249.5700.0000	TREE MAINTENANCE	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00
001.422.5240.0001	HIGHWAY ROAD MACH MAINT	\$ 40,000.00	\$ 42,000.00	\$ 42,000.00
001-422-5210-0001	TRUCK & EQUIPMENT REPLACEMENT	\$ 9,287.32	\$ 9,300.00	\$ 9,300.00
	TOTAL HIGHWAY	\$ 507,667.20	\$ 579,419.78	\$ 579,419.78
001.491.5290.0000	CEMETERY CONTRACT SERVICE	\$ 24,950.00	\$ 24,900.00	\$ 24,900.00
001.491.5700.0000	CEMETERY EXPENSE	\$ 663.00	\$ 663.00	\$ 663.00
	TOTAL CEMETERY	\$ 25,613.00	\$ 25,563.00	\$ 25,563.00
001.510.5110.0000	BOARD OF HEALTH SALARY	\$ 2,128.52	\$ 2,171.09	\$ 2,171.09
001.510.5110.0001	BOARD OF HEALTH AGENT SALARY	\$ 13,390.00	\$ 7,000.00	\$ 7,000.00
001.510.5110.0002	BOARD OF HEALTH CLERK SALARY	\$ 7,101.88	\$ 7,243.92	\$ 7,243.92
001.510.5700.0000	BOARD OF HEALTH EXPENSE	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
	MONITORING EXPENSE	\$ 13,100.00	\$ 13,100.00	\$ 13,100.00

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRSD
001.292.5110.0001	ANIMAL INSPECTOR SALARY	\$ 1,550.73	\$ 2,000.00	\$ 2,000.00
001.292.5110.0002	ANIMAL CONTROL SALARY	\$ 3,101.45	\$ 3,500.00	\$ 3,500.00
001.292.5700.0001	ANIMAL INSPECTOR EXPENSE	\$ 231.00	\$ 350.00	\$ 350.00
001.292.5700.0002	ANIMAL CONTROL EXPENSE	\$ 2,323.75	\$ 2,323.75	\$ 2,323.75
	TOTAL HEALTH & SANITATION	\$ 46,627.33	\$ 41,388.76	\$ 41,388.76
001.541.5110.0000	SR. CENTER INTERMUNICIPAL AGREEMENT	\$ 17,607.87	\$ 21,566.89	\$ 21,566.89
001.541.5300.0000	NUTRITION CONTRACT SERVICE	\$ 1,835.65	\$ 1,835.65	\$ 1,835.65
001.541.5700.0000	COUNCIL ON AGING OFFICE EXPENSE	\$ -	\$ -	\$ -
001.541.5700.0001	COUNCIL ON AGING RECREATION	\$ -	\$ -	\$ -
	TOTAL COA	\$ 19,443.52	\$ 23,402.54	\$ 23,402.54
001.542.5110.0000	DIRECTOR/COORDINATOR SALARY	\$ 5,922.50	\$ 6,040.95	\$ 6,040.95
001.542.5110.0000	ASSISTANT COORDINATOR SALARY	\$ 5,922.50	\$ 6,040.95	\$ 6,040.95
001.542.5110.0000	NEW PARTIME ASSISTANT			
001.542.5700.0000	YOUTH CENTER EXPENSE	\$ 1,595.00	\$ 1,750.00	\$ 1,750.00
	TOTAL YOUTH	\$ 13,440.00	\$ 13,831.90	\$ 13,831.90
001.543.5110.0000	VETERAN AGENT SALARY	\$ 2,060.00	\$ 2,101.20	\$ 2,101.20
001.543.5700.0000	VETERAN AGENT EXPENSE	\$ 740.00	\$ 740.00	\$ 740.00
001.543.5770.0000	VETERANS BENEFITS	\$ 38,717.80	\$ 38,717.80	\$ 38,717.80
	TOTAL VETERANS	\$ 41,517.80	\$ 41,559.00	\$ 41,559.00
001.610.5110.0000	PAIGE LIBRARY DIRECTOR SALARY	\$ 18,490.56	\$ 21,799.76	\$ 21,799.76
001.610.5110.0000	PAIGE LIBRARY ASSISTANT	\$ 14,399.61	\$ 15,868.80	\$ 15,868.80
001.610.5700.0000	PAIGE LIBRARY EXPENSE	\$ 24,847.90	\$ 26,348.00	\$ 26,348.00
001.611.5700.0000	GILBERTVILLE LIBRARY EXPENSE	\$ 24,847.90	\$ 26,036.00	\$ 26,036.00
	TOTAL LIBRARIES	\$ 82,585.97	\$ 90,052.56	\$ 90,052.56
001.630.5700.0000	PARKS & RECREATION EXPENSE	\$ 897.00	\$ 1,200.00	\$ 1,200.00
001.692.5700.0000	MEMORIAL DAY EXPENSE	\$ 450.00	\$ 900.00	\$ 900.00
001.710.5910.0000	MATURING DEBT	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
001.751.5915.0000	INTEREST	\$ 10,335.41	\$ 15,700.78	\$ 15,700.78
601-000-2910-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 25,894.00	\$ 25,894.00	\$ 25,894.00

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY22 BUDGET	DEPT. REQ. FY23 BUDGET w/2% for Salaries	FY23 FC Rec 4% incr. - QRSD
310-000-2001-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00
305-000-2910-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 1,590.00	\$ 1,590.00	\$ 1,590.00
001.911.5690.0000	WORCESTER COUNTY RETIRE ASSESSMENT	\$ 214,848.00	\$ 202,118.00	\$ 202,118.00
001.913.5780.0000	UNEMPLOYMENT INSURANCE	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
001-914-5150-0000	HEALTH INS. TOWN SHARE	\$ 189,144.78	\$ 220,372.00	\$ 220,372.00
001-914-5150-0001	HEALTH INS. SEWER SHARE	\$ 28,263.07		
001.916.5150.0002	TOWN SHARE LIFE INSURANCE - TOWN SHARE	\$ 6,000.00	\$ 7,910.00	\$ 7,910.00
001.916.5150.0000	TOWN SHARE MEDICARE -	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
	SEWER SHARE MEDICARE	\$ 5,000.00		
001.945.5740.0000	WORKMEN'S COMPENSATION INS.	\$ 17,176.00	\$ 17,826.50	\$ 17,826.50
001.945.5740.0001	GENERAL INSURANCE	\$ 52,573.00	\$ 53,098.73	\$ 53,098.73
001.945.5740.0003	POLICE & FIRE INSURANCE	\$ 26,700.00	\$ 25,876.00	\$ 25,876.00
	TOTAL UNCLASSIFIED	\$ 626,121.26	\$ 619,736.01	\$ 619,736.01
001.430.5110.0000	RECYCLING COORDINATOR SALARY	\$ 9,453.34	\$ 9,642.41	\$ 9,642.41
001.430.5110.0000	LABORER 1	\$ -	\$ -	\$ -
001.430.5110.0000	LABORER 2	\$ 4,418.70	\$ 5,206.95	\$ 5,206.95
001.430.5110.0000	LABORER 3	\$ 4,418.70	\$ 5,206.95	\$ 5,206.95
001.430.5110.0000	LABORER 4	\$ 4,418.70	\$ 5,206.95	\$ 5,206.95
001.430.5700.0000	RECYCLING EXPENSES	\$ 3,461.06	\$ 6,500.00	\$ 6,500.00
	TOTAL RECYCLING	\$ 26,170.50	\$ 31,763.26	\$ 31,763.26
001.450.5110.0000	WATER PAYROLL	\$ -	\$ -	\$ -
001.450.5700.0000	WATER EXPENSE	\$ 26,000.00	\$ 30,000.00	\$ 30,000.00
	TOTAL HCWD	\$ 26,000.00	\$ 30,000.00	\$ 30,000.00
	GRAND TOTAL OF BUDGETS	\$ 5,813,057.13	\$ 6,065,131.25	\$ 6,065,131.25

Motion made, seconded, and voted 36 in favor, 41 opposed that the Town amend line item #001-300-5700-0000 to the sum of \$2,795,030.34. FCD

Voted unanimously in favor of the main motion.

Article 17. SPECIAL LEGISLATION TO ABOLISH SEWER COMMISSION

To see if the Town will vote to authorize the Board of Selectmen to petition the General Court for special legislation to abolish the Sewer Commission and transfer its powers, duties and responsibilities to the Board of Selectmen, as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to said special legislation, unless the Board of Selectmen approves amendments thereto prior to enactment by the General Court; and provided further that the Board of Selectmen is hereby authorized to approve amendments within the scope of the general objectives of this petition;

AN ACT ABOLISHING THE TOWN OF HARDWICK SEWER COMMISSION AND DELEGATING TO THE SELECT BOARD CONTROL OVER THE HARDWICK SEWER REDEVELOPMENT PROJECT

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. Notwithstanding any general or special law, or vote of the town of Hardwick Town Meeting thereunder, to the contrary, the town of Hardwick sewer commission is hereby abolished, and the tenure of any incumbent commissioner is hereby terminated.

SECTION 2. Upon the effective date of this act, the board of selectmen of the town of Hardwick shall have all the powers and duties of sewer commissioners provided for under any general or special law, town bylaw, or other applicable laws.

SECTION 3. Notwithstanding any general or special law, or vote of the Hardwick Town Meeting thereunder, to the contrary, the board of selectmen of said town of Hardwick shall have the authority to issue any approval required by any board, commission, committee, or officer of the town, for the completion of the upgrade of the Gilbertville and Wheelwright Water Pollution Control Facilities and the so-called Eagle Hill Pump Station and Force Main, as described in the letter of conditions for funding from the United States Department of Agriculture, and the decision of said board of selectmen shall prevail over any conflicting decision of any other board, commission, committee or officer of the town; provided, however, that the authority conferred by this section shall automatically cease upon final completion of said upgrades.

SECTION 4. This act shall take effect upon its passage.

or take any other action relative thereto.

Motion made, seconded, and voted by a 2/3 majority* that the Town authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation to abolish the Sewer Commission under the terms set forth in the June 25th 2022 Annual Town Meeting Warrant.

(*As allowed by Town of Hardwick – ATM – 06/16/2007, article #27 & MGL, C39 s.15.)

Article 18. To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation, as set forth below, to establish the position of Treasurer-Collector; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

AN ACT ESTABLISHING THE POSITION OF TREASURER-COLLECTOR IN THE TOWN OF HARDWICK.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. Notwithstanding section 1 of chapter 41 of the General Laws or any other general or special law, rule or regulation to the contrary, there shall be a treasurer-collector for the town of Hardwick. The treasurer-collector shall have all the powers, perform the duties and be subject to the liabilities and penalties now or hereafter conferred and imposed by law on town treasurers and town collectors of taxes. The treasurer-collector shall be appointed and may be removed, after the opportunity for a hearing, by the board of selectmen of the town. The board of selectmen may establish an employment agreement with the treasurer-collector for salary, fringe benefits and other conditions of employment, including, but not limited to, severance pay, reimbursement for expenses incurred in the performance of the duties of office, liability insurance and conditions of discipline, termination, dismissal, reappointment, performance standards and leave.

SECTION 2. Upon the effective date of this act, the appointed offices of town treasurer and town collector shall be abolished and the terms of the incumbents of such offices terminated.

SECTION 3. The appointed treasurer-collector shall, in all respects, be the lawful successor of the offices so abolished or consolidated. All records, property and equipment of the offices of the appointed town treasurer and appointed town collector shall be assigned to the office of the appointed treasurer-collector.

SECTION 4. This act shall take effect upon its passage.

or take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town authorize the Board of Selectmen to petition the Massachusetts General Court to establish the position of Treasurer-Collector under the terms set forth in the June 25th 2022 Annual Town Meeting Warrant.

Article 19. To see if the Town will vote to: (a) authorize the Board of Selectmen to acquire, by purchase, gift and/or eminent domain and on such terms as the Board of Selectmen deems appropriate, the fee to and/or permanent and temporary easements in, on, under and over certain parcels of land for the Creamery Road bridge project over Ware Brook, as approximately shown on plans entitled “Massachusetts Department of Transportation Highway Division Plan and Profile of Creamery Road/Unitas Road (Bridge No. H-08-003=N-07-002) in the Towns of Hardwick/New Braintree Worcester County,” dated December 1, 2021, prepared by BL Companies, on file with the Town Clerk, as said plans may be amended from time to time and/or incorporated into an easement plan, and land within 200 feet of said parcels, including without limitation, for the construction, installation, inspection, maintenance, improvement, repair, replacement and/or relocation of a bridge, rights of way, sidewalks, drainage, utilities, driveways, retaining walls, guardrails, slopes, grading, rounding, construction, landscaping, wetlands replication, and other structures and/or appurtenances, to enable the Town to undertake the Creamery Road over Ware Brook project, and for any and all purposes and uses incidental or related thereto; (b) raise and appropriate, transfer from available funds, and/or borrow a sum of money to fund the foregoing project and any and all costs incidental or related thereto, including, without limitation, the cost of any land/easement acquisitions, appraisals, and surveys; and (c) authorize the Board of Selectmen to enter into all agreements and take any and all actions as may be necessary or appropriate to effectuate the foregoing purposes; or to take any other action relative thereto.

Motion made, seconded, and voted unanimously that the Town adopt this article under the terms as printed in the June 25th 2022 Annual Town Meeting Warrant.

Article 20. To see if the Town shall pay fifty per cent of a premium for contributory group life, hospital, surgical, medical, dental, and other health insurance for employees retired from the service of the town, and their dependents; or take any other action relative thereto.

Motion made, seconded, and voted unanimously the Town pay fifty per cent of a premium for contributory group life, hospital, surgical, medical, dental, and other health insurance for employees retired from the service of the Town.

And you are directed to serve this warrant by posting attested copies thereof in each of the Post Offices in said Hardwick, seven days at least before the time of said meeting. Hereof and fail not and make do return of this warrant with your doings thereon to the Town Clerk on or before the time of said meeting.

Given under our hands this 14th day of June, 2022.

Kelly G. Kemp, Chair

Julie M. Quink, Vice Chair

H. Robert Ruggles, Clerk

**BOARD OF SELECTMEN
TOWN OF HARDWICK**

This is a true copy attest:

Eric W. Vollheim, Constable. Date: June 15, 2022

This day I have posted attested copies as directed. Eric W. Vollheim, Constable.
Date: June 15, 2022

89 Voters in attendance.

No quorum required by town by-law.

Respectfully submitted,

Ryan J. Witkos

TOWN CLERK

TOWN OF HARDWICK