

COMMONWEALTH OF MASSACHUSETTS
TOWN OF HARDWICK
WARRANT FOR SPECIAL TOWN MEETING
August 22, 2022
HARDWICK ELEMENTARY SCHOOL

Ryan J. Witkos, Moderator called the Special Town Meeting to order at 6:01 p.m. at 76 School House 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 School House Drive, Gilbertville, on Monday, August 22, 2022 at 6:00 p.m. 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. Pledge of Allegiance was recited by the Meeting.

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

The Moderator declared a recess @ 6:03 p.m. until the conclusion of the Sewer update meeting. The Moderator declared the meeting resumed at 6:55 p.m.

Article 1. To see if the Town will vote to amend the Fiscal year 2023 budget as approved under Article 16 of the Annual Town Meeting held on June 25, 2022 or take any action relative thereto.

Motion made and seconded that the Town amend the FY23 budget as voted under article 16 of the 2022 Annual Town Meeting of June 25, 2022, by raising and appropriating an additional \$48,946.60 for a grand total of \$6,114,077.85 to be raised and appropriated based upon line-items and changes made under the budget hand out, column: "No Increase for QRSD." FCD

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY23 ATM Budget 06-25-2022	FY23 STM Budget 08-22-2022	Difference
001.114.5110.0000	MODERATOR SALARY	\$ 325.69	\$ 325.69	\$ -
001.122.5110.0000	SELECTMEN SALARIES	\$ 7,200.00	\$ 5,700.00	\$ (1,500.00)
001.122.5700.0000	SELECTMEN EXPENSE	\$ 7,000.00	\$ 6,000.00	\$ (1,000.00)
001.129.5110.0000	TOWN ADMINISTRATOR SALARY (Contracted)	\$ 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	\$ 0.00
001.122.5110.0003	REG. ECONOMIC DEVELOPMENT COORDINATOR SAL. & EXP.	\$ -	\$ -	\$ -
001.129.5700.0002	ALL BOARDS EXPENSE	\$ 14,000.00	\$ 14,000.00	\$ -
001.220.5190.0001	EMERGENCY SERVICES (Intermunicipal Agrmt.)	\$ 60,000.00	\$ 60,000.00	\$ -
001.122.5240.0002	IT SERVICES/OFFICE EQUIPMENT	\$ 35,000.00	\$ 34,000.00	\$ (1,000.00)
001.131.5700.0000	FINANCE COMMITTEE EXPENSES	\$ -	\$ -	\$ -
001.135.5110.0000	ACCOUNTANT SALARY (Contracted for FY21-FY23)	\$ 80,000.00	\$ 80,000.00	\$ -
001.135.5300.0000	INDEPENDENT AUDIT	\$ 24,000.00	\$ 24,000.00	\$ -
001.135.5420.0000	ACCOUNTANT EXPENSE	\$ 1,000.00	\$ 1,000.00	\$ -
001.135.5380.0000	ACCOUNTANT SOFTWARE CONTRACT	\$ 8,000.00	\$ 8,000.00	\$ -
001.141.5110.0000	ASSESSORS SALARIES	\$ 6,619.09	\$ 6,619.09	\$ -
001.141.5110.0002	ASSESSORS CERTIFIED COMP	\$ 1,000.00	\$ 1,000.00	\$ -
001.141.5110.0001	ASSESSORS FULL TIME SALARY	\$ 59,085.50	\$ 59,085.50	\$ -
001.141.5300.0000	ASSESSORS PROPERTY UPDATE	\$ 10,000.00	\$ 10,000.00	\$ -
001.141.5700.0000	ASSESSORS EXPENSE	\$ 12,000.00	\$ 11,500.00	\$ (500.00)
001.145.5110.0000	TREASURER/COLLECTOR SALARY (Former Treasurer)	\$ 65,000.00	\$ 65,000.00	\$ -
001.145.5700.0001	BANK FEES & INTEREST EXPENSE	\$ 1,675.00	\$ 1,675.00	\$ -
001.145.5700.0000	TREASURER EXPENSE	\$ 3,500.00	\$ 3,500.00	\$ -
001.145.5300.0000	TREASURER PAYROLL EXPENSE	\$ 3,450.00	\$ 3,450.00	\$ -
001.158.5300.0000	TREASURER TAX TAKING EXPENSE	\$ 3,475.00	\$ 3,475.00	\$ -
001.146.5110.0000	ADMIN ASST. TO TREASURER/COLLECTOR SALARY	\$ 30,568.32	\$ 30,568.32	\$ -
001.146.5700.0000	TOWN COLLECTOR EXPENSE	\$ 9,800.00	\$ 9,800.00	\$ -
001.146.5700.0002	TOWN COLLECTOR TAX TITLE	\$ 6,500.00	\$ 6,500.00	\$ -
001.151.5300.0000	LEGAL SERVICES - GENERAL	\$ 25,000.00	\$ 24,000.00	\$ (1,000.00)
001.161.5110.0000	TOWN CLERK SALARY	\$ 32,568.60	\$ 32,568.60	\$ -
	ASSISTANT TOWN CLERK SALARY	\$ -	\$ 1,000.00	\$ 1,000.00
001.161.5700.0000	TOWN CLERK EXPENSE	\$ 4,500.00	\$ 5,000.00	\$ 500.00
001.161.5100.0001	TOWN CLERK CERTIFIED SALARY	\$ -	\$ -	\$ -
001.162.5110.0000	ELECTION & REGISTRATION SALARY	\$ 8,000.00	\$ 7,000.00	\$ (1,000.00)
001.162.5700.0000	ELECTION/REGISTRATION EXPENSE	\$ 6,000.00	\$ 4,500.00	\$ (1,500.00)
001.171.5110.0000	CONSERVATION CLERK SALARY	\$ 10,175.06	\$ 10,175.06	\$ -
001.171.5700.0000	CONSERVATION EXPENSE	\$ 450.00	\$ 450.00	\$ -
001.175.5110.0000	PLANNING BOARD CLERK SALARY	\$ 4,176.00	\$ 4,176.00	\$ -
001.175.5700.0000	PLANNING BOARD EXPENSE	\$ 300.00	\$ 300.00	\$ -
001.175.5700.0001	CENTRAL MASS. REGIONAL EXPENSE	\$ 967.00	\$ 967.00	\$ -
001.176.5116.0000	BOARD OF APPEALS CLERK SALARY	\$ -	\$ -	\$ -

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY23 ATM Budget 06-25-2022	FY23 STM Budget 08-22-2022	Difference
001.176.5700.0000	BOARD OF APPEALS EXPENSE	\$ -	\$ -	\$ -
001.192.5700.0000	TOWN BUILDING (TOWN HOUSE) EXPENSE	\$ 8,000.00	\$ 7,500.00	\$ (500.00)
001.192.5700.0002	MUNICIPAL BUILDINGS EXPENSE	\$ 34,000.00	\$ 34,000.00	\$ -
001.192.5700.0003	MUNICIPAL BUILDING FUEL EXPENSE	\$ 24,000.00	\$ 20,000.00	\$ (4,000.00)
001-192-5210-0001	GEO. GILBERT BUILDING EXPENSE	\$ 1,000.00	\$ 1,000.00	\$ -
001.192.5240.0000	MUNICIPAL BUILDINGS REPAIRS	\$ 5,000.00	\$ 5,000.00	\$ -
001.195.5700.0000	TOWN REPORT EXPENSE	\$ 465.00	\$ 465.00	\$ -
	TOTAL GENERAL GOV'T	\$ 711,074.70	\$ 700,574.70	\$ (10,500.00)
001.210.5110.0001	POLICE CHIEF SALARY (Contracted)	\$ 97,270.45	\$ 97,270.45	\$ -
001.210.5110.0002	POLICE LT. SALARY (Contracted)	\$ 82,974.92	\$ 82,974.92	\$ -
001.210.5110.0003	CLERK SALARY	\$ 10,930.44	\$ 10,930.44	\$ -
001.210.5110.0000	POLICE PATROLMAN SALARY #1	\$ 74,963.20	\$ 74,963.20	\$ -
001.210.5110.0000	POLICE PATROLMAN SALARY #2	\$ 53,684.80	\$ 63,585.60	\$ 9,900.80
NEW	POLICE PATROLMAN SALARY #3	\$ 55,000.00	\$ 53,664.00	\$ (1,336.00)
NEW	NEW FT OFFICER - OFFICER UNKNOWN (NBT)			\$ -
001.210.5110.0004	POLICE RESERVE OFFICERS SALARY	\$ 15,000.00	\$ 15,000.00	\$ -
001.210.5110.0006	POLICE OVERTIME	\$ 45,000.00	\$ 45,000.00	\$ -
001.210.5110.0005	POLICE TRAINING EXPENSE	\$ 25,500.00	\$ 22,000.00	\$ (3,500.00)
001.210.5240.0000	POLICE CRUISER REPAIRS/MAINTENANCE/ EXP	\$ 16,176.50	\$ 16,176.50	\$ -
	POLICE 2022 VEHICLE - 3 YEAR LEASE	\$ 18,628.58	\$ 18,628.58	\$ -
NEW	CRUISER ACCOUNT 4-YEAR LEASE	\$ 14,213.87	\$ 17,043.26	\$ 2,829.39
NEW	SHIFT DIFFERENTIAL	\$ 4,690.00	\$ 6,320.00	\$ 1,630.00
	HARDWICK POLICE CRUISER(S) FUEL	\$ 25,000.00	\$ 25,000.00	\$ -
001.210.5700.0003	BUILDING EXPENSE (402 LOWER ROAD)	\$ 10,650.00	\$ 9,650.00	\$ (1,000.00)
001.210.5700.0000	POLICE EXPENSE	\$ 25,500.00	\$ 25,500.00	\$ -
001.210.5850.0000	POLICE UNIFORMS	\$ 12,100.00	\$ 12,100.00	\$ -
001.210.5870.0000	POLICE PROTECTIVE VESTS	\$ 3,000.00	\$ 3,000.00	\$ -
	TOTAL HARDWICK POLICE	\$ 590,282.76	\$ 598,806.95	\$ 8,524.19
	NEW BRAINTREE POLICE AGREEMENT			
001.210.5110.0007	CHIEF SALARY	\$ 16,713.81	\$ 16,713.81	\$ -
001.210.5110.0008	LT. SALARY	\$ 7,950.57	\$ 7,950.57	\$ -
	FULL TIME OFFICER ACCOUNT	\$ 115,508.80	\$ 129,104.62	\$ 13,595.82
	HEALTH INSURANCE	\$ 17,774.00	\$ 31,500.72	\$ 13,726.72
001.210.5110.0009	RESERVE OFFICER ACCOUNT	\$ -	\$ 10,000.00	\$ 10,000.00
001.210.5700.0001	EXPENSE ACCOUNT	\$ 22,400.00	\$ 20,999.87	\$ (1,400.13)
	TOTAL NEW BRAINTREE POLICE	\$ 180,347.18	\$ 216,269.59	\$ 35,922.41
	SUBTOTAL POLICE	\$ 770,629.94	\$ 815,076.54	\$ 44,446.60
001.220.5110.0000	FIRE CHIEF SALARY (CONTRACTED)	\$ 30,709.51	\$ 30,709.51	\$ -
001.220.5110.0001	FIRE CLERK SALARY	\$ -	\$ -	\$ -
001.220.5110.0003	FIREFIGHTERS LABOR	\$ 24,163.80	\$ 24,163.80	\$ -

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY23 ATM Budget 06-25-2022	FY23 STM Budget 08-22-2022	Difference
001.220.5110.0004	DEPUTY FIRE CHIEF	\$ 1,200.00	\$ 1,200.00	\$ -
001.220.5120.0000	FIRE TRAINING EXPENSE	\$ 4,000.00	\$ 4,000.00	\$ -
001.220.5110.0002	FIREMEN TRAINING SALARY	\$ 16,000.00	\$ 16,000.00	\$ -
001.220.5700.0000	FIRE DEPT. EXPENSE	\$ 32,000.00	\$ 31,000.00	\$ (1,000.00)
001.220.5700.0001	EQUIPMENT MAINTENANCE	\$ 20,000.00	\$ 20,000.00	\$ -
	TOTAL FIRE	\$ 128,073.31	\$ 127,073.31	\$ (1,000.00)
001.192.5110.0002	REGIONAL BUILDING INSPECTION SERVICES ASSESSMENT	\$ 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	\$ -
001.245.5700.0000	ELECTRICAL INSPECTOR EXPENSE	\$ 277.00	\$ 277.00	\$ -
001.291.5110.0000	EMERGENCY MANAGEMENT DIRECTOR SALARY	\$ 2,101.20	\$ 2,101.20	\$ -
001.291.5700.0000	EMERGENCY MANAGEMENT EXPENSE	\$ 3,500.00	\$ 3,500.00	\$ -
	TOTAL PROTECTION	\$ 27,069.81	\$ 27,069.81	\$ -
001.300.5700.0000	K-12 ASSESSMENT	\$ 2,698,399.68	\$ 2,774,275.33	\$ 75,875.65
001.350.5700.0000	PATHFINDER ASSESSMENT	\$ 212,061.00	\$ 212,061.00	\$ -
001.350.5700.0005	SMITH VOCATIONAL	\$ -	\$ -	\$ -
001.350.5700.0006	SMITH VOCATIONAL TRANSPORTATION	\$ -	\$ -	\$ -
001.300.5700.0003	ATRIUM /GREEN REPAIR PROJECT	\$ 21,106.00	\$ 21,106.00	\$ -
001.350.5700.0001	TANTASQUA REGIONAL TECHNICAL ASSESSMENT	\$ -	\$ -	\$ -
	TOTAL SCHOOLS	\$ 2,931,566.68	\$ 3,007,442.33	\$ 75,875.65
001.422.5110.0000	HIGHWAY SURVEYOR (Contracted)	\$ 94,500.00	\$ 94,500.00	\$ -
001.422.5110.0001	FOREMAN	\$ 49,280.00	\$ 49,280.00	\$ -
001.422.5110.0001	TR. DRIVER/LABORER 1	\$ 41,800.00	\$ 41,800.00	\$ -
001.422.5110.0001	TR.DRIVER/LABORER 2	\$ 41,800.00	\$ 41,800.00	\$ -
001.422.5110.0001	CLERK	\$ 8,549.78	\$ 8,549.78	\$ -
001.422.5110.0001	MOWING & LABORER Full-Time	\$ 37,620.00	\$ 37,620.00	\$ -
001.422.5110.0002	HIGHWAY OVERTIME	\$ 14,420.00	\$ 14,420.00	\$ -
001.422.5700.0000	HIGHWAY GENERAL EXPENSE	\$ 29,400.00	\$ 29,400.00	\$ -
001.422.5240.0000	TOWN ROADS EXPENSE	\$ 26,250.00	\$ 26,250.00	\$ -
001.423.5110.0000	SNOW & ICE SALARY	\$ 12,000.00	\$ 12,000.00	\$ -
001.423.5700.0000	SNOW & ICE EXPENSE	\$ 100,000.00	\$ 75,000.00	\$ (25,000.00)
001.422.5400.0000	HIGHWAY FUEL	\$ 40,000.00	\$ 40,000.00	\$ -
001.424.5700.0000	STREET LIGHTING	\$ 25,000.00	\$ 25,000.00	\$ -
001.249.5700.0000	TREE MAINTENANCE	\$ 7,500.00	\$ 7,500.00	\$ -
001.422.5240.0001	HIGHWAY ROAD MACH MAINT	\$ 42,000.00	\$ 42,000.00	\$ -
001-422-5210-0001	TRUCK & EQUIPMENT REPLACEMENT	\$ 9,300.00	\$ 9,300.00	\$ -
	TOTAL HIGHWAY	\$ 579,419.78	\$ 554,419.78	\$ (25,000.00)
001.491.5290.0000	CEMETERY CONTRACT SERVICE	\$ 24,900.00	\$ 24,900.00	\$ -

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY23 ATM Budget 06-25-2022	FY23 STM Budget 08-22-2022	Difference
001.491.5700.0000	CEMETERY EXPENSE	\$ 663.00	\$ 663.00	\$ -
	TOTAL CEMETERY	\$ 25,563.00	\$ 25,563.00	\$ -
001.510.5110.0000	BOARD OF HEALTH SALARY	\$ 2,171.09	\$ 2,171.09	\$ -
001.510.5110.0001	BOARD OF HEALTH AGENT SALARY	\$ 7,000.00	\$ 7,000.00	\$ -
001.510.5110.0002	BOARD OF HEALTH CLERK SALARY	\$ 7,243.92	\$ 7,243.92	\$ -
001.510.5700.0000	BOARD OF HEALTH EXPENSE	\$ 3,700.00	\$ 3,700.00	\$ -
	MONITORING EXPENSE	\$ 13,100.00	\$ 13,100.00	\$ -
001.292.5110.0001	ANIMAL INSPECTOR SALARY	\$ 2,000.00	\$ 2,000.00	\$ -
001.292.5110.0002	ANIMAL CONTROL SALARY	\$ 3,500.00	\$ 3,500.00	\$ -
001.292.5700.0001	ANIMAL INSPECTOR EXPENSE	\$ 350.00	\$ 350.00	\$ -
001.292.5700.0002	ANIMAL CONTROL EXPENSE	\$ 2,323.75	\$ 2,323.75	\$ -
	TOTAL HEALTH & SANITATION	\$ 41,388.76	\$ 41,388.76	\$ -
001.541.5110.0000	SR. CENTER INTERMUNICIPAL AGREEMENT	\$ 21,566.89	\$ 21,566.89	\$ -
001.541.5300.0000	NUTRITION CONTRACT SERVICE	\$ 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	\$ 23,402.54	\$ 23,402.54	\$ -
001.542.5110.0000	DIRECTOR/COORDINATOR SALARY	\$ 6,040.95	\$ 6,040.95	\$ -
001.542.5110.0000	ASSISTANT COORDINATOR SALARY	\$ 6,040.95	\$ 6,040.95	\$ -
001.542.5110.0000	NEW PART TIME ASSISTANT	\$ -	\$ -	\$ -
001.542.5700.0000	YOUTH CENTER EXPENSE	\$ 1,750.00	\$ 1,750.00	\$ -
	TOTAL YOUTH	\$ 13,831.90	\$ 13,831.90	\$ -
001.543.5110.0000	VETERAN AGENT SALARY	\$ 2,101.20	\$ 2,101.20	\$ -
001.543.5700.0000	VETERAN AGENT EXPENSE	\$ 740.00	\$ 740.00	\$ -
001.543.5770.0000	VETERANS' BENEFITS	\$ 38,717.80	\$ 38,717.80	\$ -
	TOTAL VETERANS	\$ 41,559.00	\$ 41,559.00	\$ -
001.610.5110.0000	PAIGE LIBRARY DIRECTOR SALARY	\$ 21,799.76	\$ 21,799.76	\$ -
001.610.5110.0000	PAIGE LIBRARY ASSISTANT	\$ 15,868.80	\$ 15,868.80	\$ -
001.610.5700.0000	PAIGE LIBRARY EXPENSE	\$ 26,348.00	\$ 26,348.00	\$ -
001.611.5700.0000	GILBERTVILLE LIBRARY EXPENSE	\$ 26,036.00	\$ 26,036.00	\$ -
	TOTAL LIBRARIES	\$ 90,052.56	\$ 90,052.56	\$ -
001.630.5700.0000	PARKS & RECREATION EXPENSE	\$ 1,200.00	\$ 1,200.00	\$ -
001.692.5700.0000	MEMORIAL DAY EXPENSE	\$ 900.00	\$ 900.00	\$ -
001.710.5910.0000	MATURING DEBT	\$ 9,000.00	\$ 9,000.00	\$ -
001.751.5915.0000	INTEREST	\$ 15,700.78	\$ 15,700.78	\$ -
601-000-2910-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 25,894.00	\$ 25,894.00	\$ -
310-000-2001-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 6,250.00	\$ 6,250.00	\$ -
305-000-2910-0000	PRINCIPAL PAYDOWN ON B.A.N.	\$ 1,590.00	\$ 1,590.00	\$ -

Town of Hardwick FY 23 Budget

ACCOUNT #	DEPARTMENT	FY23 ATM Budget 06-25-2022	FY23 STM Budget 08-22-2022	Difference
001.911.5690.0000	WORCESTER COUNTY RETIRE ASSESSMENT	\$ 202,118.00	\$ 202,118.00	\$ -
001.913.5780.0000	UNEMPLOYMENT INSURANCE	\$ 20,000.00	\$ 20,000.00	\$ -
001-914-5150-0000	HEALTH INS. TOWN SHARE	\$ 220,372.00	\$ 220,372.00	\$ -
001-914-5150-0001	HEALTH INS. SEWER SHARE	\$ -	\$ -	\$ -
001.916.5150.0002	TOWN SHARE LIFE INSURANCE - TOWN SHARE	\$ 7,910.00	\$ 7,910.00	\$ -
001.916.5150.0000	TOWN SHARE MEDICARE -	\$ 12,000.00	\$ 12,000.00	\$ -
	SEWER SHARE MEDICARE	\$ -	\$ -	\$ -
001.945.5740.0000	WORKMEN'S COMPENSATION INS.	\$ 17,826.50	\$ 17,826.50	\$ -
001.945.5740.0001	GENERAL INSURANCE	\$ 53,098.73	\$ 53,098.73	\$ -
001.945.5740.0003	POLICE & FIRE INSURANCE	\$ 25,876.00	\$ 25,876.00	\$ -
	TOTAL UNCLASSIFIED	\$ 619,736.01	\$ 619,736.01	\$ -
001.430.5110.0000	RECYCLING COORDINATOR SALARY	\$ 9,642.41	\$ 9,642.41	\$ -
001.430.5110.0000	LABORER 1	\$ -	\$ -	\$ -
001.430.5110.0000	LABORER 2	\$ 5,206.95	\$ 5,206.95	\$ -
001.430.5110.0000	LABORER 3	\$ 5,206.95	\$ 5,206.95	\$ -
001.430.5110.0000	LABORER 4	\$ 5,206.95	\$ 5,206.95	\$ -
001.430.5700.0000	RECYCLING EXPENSES	\$ 6,500.00	\$ 6,500.00	\$ -
	TOTAL RECYCLING	\$ 31,763.26	\$ 31,763.26	\$ -
001.450.5110.0000	WATER PAYROLL	\$ -	\$ -	\$ -
001.450.5700.0000	WATER EXPENSE	\$ 30,000.00	\$ 30,000.00	\$ -
	TOTAL HCWD	\$ 30,000.00	\$ 30,000.00	\$ -
				\$ -
	GRAND TOTAL OF BUDGETS	\$ 6,065,131.25	\$ 6,148,953.50	\$ 83,822.25

Motion made and seconded to amend the QRSD School Budget to read: \$2,774,275.23.

Motion made, seconded and voted unanimously to rescind the motion to amend the QRSD budget.

Motion made, seconded, and voted by the majority to amend the main motion to amend the FY23 budget as voted under article 16 of the 2022 Annual Town Meeting of June 25, 2022, by raising and appropriating an additional \$83,822.25 for a grand total of \$6,148,953.50 to be raised and appropriated based upon line-items and changes made under the budget hand out, column: "Increase for QRSD and Town Services Reductions." FCA

Main motion, as amended, voted in favor by the majority.

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 of previous 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 Stabilization the amount of \$2,397.00 to account 001-450-5700-000, Water Expense to pay prior fiscal years bills:

2019	\$834.00
2020	\$684.00
2021	\$879.00

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 1st day of August, 2022.

Julie M. Quink, Chair

H. Robert Ruggles, Vice Chair

Kelly Kemp, Clerk

**BOARD OF SELECTMEN
TOWN OF HARDWICK**

Motion made, seconded, and voted unanimously to dissolve the Meeting at 7:36 p.m.

This is a true copy attest:

Eric W. Vollheim, Constable. Date: August 14, 2022

This day I have posted attested copies as directed. Eric W. Vollheim, Constable. Date: August 14, 2022

65 Voters in attendance.

No quorum required by town by-law.

Respectfully submitted,
Ryan J. Witkos

TOWN CLERK
TOWN OF HARDWICK