

COMMONWEALTH OF MASSACHUSETTS
TOWN OF HARDWICK
WARRANT FOR ANNUAL TOWN MEETING
June 29, 2020
HARDWICK ELEMENTARY SCHOOL

Ryan J. Witkos, Moderator called this meeting to order at 6:03pm 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 Monday, June 29, 2020 at 6:00 PM then and there to act on the following articles:

Note: Funds acquired through borrowing require a 2/3 vote.

Note: Funds acquired through raise and appropriate (taxation) and transferring require a majority vote.

Note: Transfers into Stabilization require majority vote; Transfers out of Stabilization require a 2/3 vote.

Note: Zoning Bylaws and Amendments require a 2/3 vote.

Note: General Bylaws and Amendments require a majority vote.

Note: Petition the General Court for a Special Act require a majority vote.

Note: Payment of bills from prior fiscal years require 4/5ths vote at Annual Town Meeting and 9/10 vote at a Special Town Meeting.

The Moderator read the call of the warrant.

Motion made, seconded and voted unanimously to dispense with the reading of the articles and to take them up in their order as they appear on the warrant.

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 2018, pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64; or to take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously for the Town to transfer the following sums of money from:

ACCOUNT	DESCRIPTION	AMOUNT
250.000.1040.0000	STABILIZATION ACCOUNT	\$319.57

to the following accounts of unpaid bills of the previous Fiscal Year 2018:

ACCOUNT	DESCRIPTION	AMOUNT
001-424-5700-0000	Street Lights Expense	\$19.22
001-192-5700-0002	Municipal Buildings Expense	\$175.35
001-220-5700-0000	Fire Expense	\$27.29
001-610-5700-0000	Paige Library Expense	\$ 5.59
001-192-5700-0002	Town House Expense	\$17.90

001-430-5700-0000	Recycling Expense	\$ 5.93
001-422-5700-0000	Highway Expense	\$10.47
001-611-5700-0000	Gilbertville Library Expense	\$ 9.49
001-450-5700-0000	Water Expense	\$38.33

TOTAL: \$319.57

further, to transfer the following sums of money from:

ACCOUNT	DESCRIPTION	AMOUNT
600-000-3560-0000	RETAINED EARNINGS	\$755.98

to the following accounts of unpaid bills of the previous Fiscal Year 2018:

ACCOUNT	DESCRIPTION	AMOUNT
600-000-5700-0001	Gilbertville WPCF Expense	\$410.00
600-000-5700-0000	Sewer Wheelwright Expense	\$345.98

TOTAL: \$755.98

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 Fiscal Year 2019, pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64; or to take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously for the Town to transfer the following sums of money from:

ACCOUNT	DESCRIPTION	AMOUNT
250-000-1040-0000	STABILIZATION ACCOUNT	\$5,275.79

to the following accounts of unpaid bills of the previous Fiscal Year 2019:

ACCOUNT	DESCRIPTION	AMOUNT
001-122-5110-0001	Administrative Assistant	\$4,545.00
001-135-5420-0000	Accountant Expense	\$730.79

TOTAL: \$5,275.79

FCA

Article 3. 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 current Fiscal Year 2020; or to take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously to table this article.

Article 4. To see if the Town will vote to accept the reports of all officers and committees as printed in the 2019 Annual Report; or take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously to table this article.

Article 5. To see if the Town will vote to authorize the Treasurer, with approval of the Board of Selectmen, to borrow money from time-to-time in anticipation of the revenue for the fiscal year beginning July 1, 2020; or take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously that the Town vote to 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, 2020. FCA

Article - To see if the Town will vote to amend the action taken at the Special Town Meeting of April 26, 2018 under Article #3 of the General By-laws under “ARTICLE #V- Board of Selectmen – Section 6 – DEPARTMENTAL REVOLVING FUND BY-LAW” by adding under Section 5 the “REVOLVING FUND TABLE” as follows

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/2021 & 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/2021 & 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/2021 & SUBSEQUENT YEARS
PLUMBING INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF PLUMBING INSPECTOR	WAGES	NOT TO EXCEED \$3,000.	NONE	FY/2021 & SUBSEQUENT YEARS

GAS INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF GAS INSPECTOR	WAGES	NOT TO EXCEED \$750.	NONE	FY/2021 & 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/2021 & 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/2021 & 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/2021 & 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/2021 & 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/2021 & 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/2021& SUBSEQUENT YEARS

or take any other action relative thereto.

Sponsor: Board of Selectmen

The Moderator declared that the article is numbered 6 as it is after 5 and before 7 as printed in the warrant despite there being no number within the posted warrant. The Moderator asked if there was anyone in the audience who did not have a copy of the warrant. The Moderator stated for the record to show everyone has a copy of the Annual Town Meeting warrant.

Motion made, seconded and voted unanimously that the Town vote to amend the action taken at the Special Town Meeting of April 26, 2018 under Article #3 of the General By-laws under “ARTICLE #V- Board of Selectmen – Section 6 – DEPARTMENTAL REVOLVING FUND BY-LAW” by adding under Section 5 the “REVOLVING FUND TABLE” as presented in the June 29, 2020 Annual Town Meeting Warrant. FCA

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/2021 & 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/2021 & 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/2021 & SUBSEQUENT YEARS
PLUMBING INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF PLUMBING INSPECTOR	WAGES	NOT TO EXCEED \$3,000.	NONE	FY/2021 & SUBSEQUENT YEARS
GAS INSPECTOR	INSPECTOR, ASST. INSPECTOR	PERMIT FEES & INSPECTIONS OF GAS INSPECTOR	WAGES	NOT TO EXCEED \$750.	NONE	FY/2021 & 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/2021 & 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/2021 & SUBSEQUENT YEARS
PARKS & RECREATION COMMISSION	PARKS & RECREATION COMMISSION	USER FEES & CHARGES COLLECTED BY PARKS & RECREATION COMMISSION RELATING TO THE CONDUCT	TO MEET EXPENSES OF PARKS & RECREATION COMMISSION	NOT TO EXCEED \$500.	NONE	FY/2021 & SUBSEQUENT YEARS

		OF ITS PROGRAMS				
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/2021 & 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/2021 & 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/2021& SUBSEQUENT YEARS

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.

Sponsor: Board of Assessors

Motion made, seconded and voted unanimously that the Town vote to 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 vote to allow the Board of Health to appoint one of its members to a part-time position under its supervision as allowed by MGL Chapter 268A, section 21A; or take any other action relative thereto.

Sponsor: Board of Health

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

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.

Sponsor: Cemetery Commission

Motion made, seconded and voted unanimously that the Town vote to transfer the sum of \$1,125.00 from the Sale of Lots Fund Account 216-491-4320-000 to the Cemetery Commission Expense Account 001-491-5700-0000 for 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.

Sponsor:- Cemetery Commission

Motion made, seconded and voted unanimously that the Town vote to transfer the sum of \$1,125.00 from the Sale of Lots Fund Account 216-491-4320-0000 to the Perpetual Care Account, 554-950-4820-0000. FCA

Article 11. To see if the Town will vote to raise and appropriate or otherwise fund a sum of money for the Reserve Fund; or take any other action relative thereto.

Sponsor: Finance Committee

Motion made, seconded and voted unanimously to table this article.

Article 12. To see if the Town will vote to raise and appropriate, or otherwise fund 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.

Sponsor: Superintendent of Streets

Motion made, seconded and voted unanimously that the Town vote to borrow the sum of \$358,266.00 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 13. 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; or take any other action relative thereto.

Sponsor: Sewer Commissioners

The Moderator asked if there was anyone in the audience who did not have a copy of the purple hand out titled "ANNUAL TOWN MEETING – JUNE 29, 2020 FY2021 SEWER BUDGET. The Moderator stated for the record that everyone has a copy of the handout.

Motion made, seconded and voted unanimously that the Town vote to appropriate the sum of \$645,601.27 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 FY2021 Sewer Budget. FCA

			Approved ATM 6/19/2019	Amended STM 12/2/2019	Recommended FY2021
			FY20	FY20	FY21
			Direct Costs	Direct Costs	Direct Costs
Total Salaries:			\$ 237,904.18	\$ 237,904.18	\$ 201,304.84
600.000.5110.0000	Superintendent		\$ 76,821.73	\$ 76,821.73	\$ 79,126.38
600.000.5110.0002	Superintendent OT (Wkend+Hol)		\$ 8,306.95	\$ 8,306.95	\$ 8,556.16
600.000.5110.0000	Operator 1		\$ 44,064.00	\$ 44,064.00	\$ 41,600.00
600.000.5110.0002	Operator 1 OT (Wkend+Hol)		\$ 6,262.80	\$ 6,262.80	\$ 5,000.00
600.000.5110.0000	Operator 2 OT		\$ 44,064.00	\$ 44,064.00	\$ 41,600.00
600.000.5110.0002	Operator 2 OT (Wkend+Hol)		\$ 4,773.60	\$ 4,773.60	\$ 5,000.00
600.000.5110.0002	Operator 3		\$ 38,188.80	\$ 38,188.80	\$ -
600.000.5110.0001	Commissioners		\$ 2,922.30	\$ 2,922.30	\$ 2,922.30
600.000.5110.0004	Substitute Operator		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
600.000.5110.0002	Emergency OT		\$ 2,500.00	\$ 2,500.00	\$ 7,500.00
Subtotal:			\$ 237,904.18	\$ 237,904.18	\$ 201,304.84
Operation and Maintenance					
600.000.5700.0001	Gilbertville Expense Total		\$ 113,300.00	\$ 113,300.00	\$ 140,300.00
	G'ville WPCF Electrical		\$ 26,000.00	\$ 26,000.00	\$ 26,000.00
	GIPS Electrical		\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
	OPRPS Electrical		\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
	PAC		\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
	Bioxide				\$ 8,000.00
	Sodium Hypochlorite		\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
	O&M, Fuel, Lab		\$ 65,000.00	\$ 65,000.00	\$ 84,000.00
600.000.5700.0000	Wheelwright Expense Total		\$ 100,840.00	\$ 100,840.00	\$ 120,014.00
	Wheelwright WPCF Electrical		\$ 28,840.00	\$ 28,840.00	\$ 28,840.00
	Wheelwright PS Electrical		\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	PAC		\$ 4,500.00	\$ 4,500.00	\$ 4,635.00
	Sodium Hypochlorite		\$ 1,300.00	\$ 1,300.00	\$ 1,339.00
	O&M, Fuel, Lab		\$ 65,000.00	\$ 65,000.00	\$ 84,000.00
600.000.5700.0003	Truck Expense (4 year lease)		\$ 10,885.90	\$ 10,885.90	\$ 10,885.90
	Capital Outlay		\$ -	\$ -	\$ -
600.750.5925.0000	Sewer Debt		\$ 21,388.56	\$ 47,282.06	\$ 64,073.57
600.710.5910.0000	Interest on Sewer Debt		\$ 49,948.44	\$ 55,530.11	\$ 48,198.27
600.000.5705.0000	Contract Operation Services				\$ 25,000.00
600.000.5780.0000	Reserve for Abatements		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Subtotal:			\$ 559,267.08	\$ 590,742.25	\$ 634,776.58
Indirect Costs			Indirect Costs	Indirect Costs	Indirect Costs
	Retirement Assesment				
	Health Insurance				
	Sewer - General Insurance & Workers Comp Ins.		\$ 6,695.00	\$ 6,695.00	\$ 6,969.69
	Medicare		\$ 3,605.00	\$ 3,605.00	\$ 3,855.00
	Indirect Costs (Retirement & Health Insurance)		\$ 10,300.00	\$ 10,300.00	\$ 10,824.69
	<i>is in Town's FY2020 Operating Budget.</i>				
Total Budget			\$ 569,567.08	\$ 601,042.25	\$ 645,601.27

Article 14. 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 2021 beginning July 1, 2020 and ending June 30, 2021; or take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and the Moderator declared this motion is passed by a 2/3 vote or more* that the Town vote to raise and appropriate the sum of \$5,488,335.18 to pay the necessary Town charges in the Fiscal Year 2021, beginning July 1, 2020 as set out more fully in the budget work sheet which has been distributed.

ACCOUNTS	DEPARTMENTS	FY2020 BUDGET	DEPT. REQUEST FY2021 BUDGET	RECOMENDED FY2021 BUDGET
001.114.5110.0000	MODERATORS SALARY	\$ 325.00	\$ 325.00	\$ 325.00
001.122.5110.0000	SELECTMEN'S SALARIES	\$ 6,300.29	\$ 6,300.29	\$ 3,150.00
001.122.5700.0000	SELECTMEN EXPENSE	\$ 2,775.00	\$ 3,000.00	\$ 3,000.00
001.129.5110.0000	TOWN ADMINISTRATOR SALARY (Contracted)	\$ 68,958.50	\$ 71,027.26	\$ 71,027.26
001.122.5110.0001	ADMIN ASST (reflects 18 hrs @ \$20/hr for FY21)	\$ 25,056.00		
001.122.5110.0003	REGIONAL ECONOMIC DEVELOPMENT COORDINATOR SALARY & EXPENSES	\$ 4,600.00	\$ -	\$ -
001.129.5700.0002	ALL BOARDS EXPENSE	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
001.220.5190.0001	EMERGENCY SERVICES (Intermunicipal Agrmt.)	\$ 60,000.00	\$ 77,000.00	\$ 77,000.00
001.122.5240.0002	IT SERVICES/OFFICE EQUIPMENT	\$ 18,000.00	\$ 18,000.00	\$ 20,000.00
001.131.5700.0000	FINANCE COMMITTEE EXPENSES	\$ -	\$ -	\$ -
001.135.5110.0000	ACCOUNTANT SALARY (Contracted for FY21-FY23)	\$ 42,665.00	\$ 52,000.00	\$ 52,000.00
001.135.5300.0000	INDEPENDENT AUDIT	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
001.135.5420.0000	ACCOUNTANT EXPENSE	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
001.135.5380.0000	ACCOUNTANT SOFTWARE CONTRACT	\$ 6,908.67	\$ 8,000.00	\$ 8,000.00
001.141.5110.0000	ASSESSORS SALARIES	\$ 6,300.29	\$ 6,300.29	\$ 6,300.29
001.141.5110.0002	ASSESSORS CERTIFIED COMP	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
001.141.5110.0001	ASSESSORS FULL TIME SALARY	\$ 56,239.77	\$ 56,239.77	\$ 56,239.77
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	\$ 9,976.88	\$ 9,976.88
001.145.5110.0000	TREASURER SALARY	\$ 42,665.00	\$ 42,665.00	\$ 42,665.00
001.145.5700.0001	BANK FEES & INTEREST EXPENSE	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
001.145.5700.0000	TREASURER EXPENSE	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
001.145.5300.0000	TREASURER PAYROLL EXPENSE	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
001.158.5300.0000	TREASURER TAX TAKING EXPENSE	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
001.146.5110.0000	TOWN COLLECTOR SALARY	\$ 42,665.00	\$ 42,665.00	\$ 42,665.00
001.146.5700.0000	TOWN COLLECTOR EXPENSE	\$ 9,800.00	\$ 10,050.00	\$ 9,800.00
001.146.5700.0002	TOWN COLLECTOR TAX TITLE	\$ 5,500.00	\$ 7,000.00	\$ 5,500.00
001.151.5300.0000	LEGAL SERVICES - GENERAL	\$ 8,000.00	\$ 20,000.00	\$ 15,000.00
001.161.5110.0000	TOWN CLERK SALARY	\$ 30,987.84	\$ 30,987.84	\$ 30,987.84
	ASSISTANT TOWN CLERK SALARY	\$ 17,606.16	\$ -	\$ -
001.161.5700.0000	TOWN CLERK EXPENSE	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
001.161.5100.0001	TOWN CLERK CERTIFIED SALARY	\$ 1,000.00	\$ -	\$ -
001.162.5110.0000	ELECTION & REGISTRATION SALARY	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00

001.162.5700.0000	ELECTION/REGISTRATION EXPENSE	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
001.171.5110.0000	CONSERVATION CLERK SALARY	\$ 9,685.00	\$ 9,685.00	\$ 9,685.00
001.171.5700.0000	CONSERVATION EXPENSE	\$ 555.00	\$ 555.00	\$ 555.00
001.175.5110.0000	PLANNING BOARD CLERK SALARY	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
001.175.5700.0000	PLANNING BOARD EXPENSE	\$ 800.00	\$ 300.00	\$ 300.00
001.175.5700.0001	CENTRAL MASS. REGIONAL EXPENSE	\$ 856.25	\$ 877.65	\$ 877.65
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	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00
001.192.5700.0002	MUNICIPAL BUILDINGS. EXPENSE	\$ 33,600.00	\$ 33,600.00	\$ 33,600.00
001.192.5700.0003	MUNICIPAL BUILDING FUEL EXPENSE	\$ 12,000.00	\$ 14,000.00	\$ 14,000.00
001-192-5210-0001	GEO. GILBERT BUILDING EXPENSE	\$ 1,600.00	\$ 3,000.00	\$ 3,000.00
001.192.5240.0000	MUNICIPAL BUILDINGS REPAIRS	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00
001.195.5700.0000	TOWN REPORT EXPENSE	\$ 462.00	\$ 462.00	\$ 462.00
	TOTAL GENERAL GOV'T	\$ 610,987.65	\$ 604,116.98	\$ 596,216.69
001.210.5110.0001	POLICE CHIEF SALARY (Contracted)	\$ 89,057.25	\$ 91,728.96	\$ 91,728.96
001.210.5110.0002	POLICE LT. SALARY (Contracted)	\$ 70,901.00	\$ 73,028.03	\$ 72,992.00
001.210.5110.0003	CLERK SALARY	\$ 10,404.00	\$ 10,404.00	\$ 10,404.00
001.210.5110.0000	POLICE PATROLMAN SALARIES:	\$ -		
001.210.5110.0000	POLICE PATROLMAN SALARY #1	\$ 64,659.00	\$ 66,537.92	\$ 66,537.92
001.210.5110.0000	POLICE PATROLMAN SALARY #2	\$ 56,601.00	\$ 58,228.80	\$ 58,228.80
NEW	POLICE PATROLMAN SALARY #3	\$ -	\$ -	\$ -
NEW	NEW FULL-TIME OFFICER - OFFICER UNKNOWN (NBT)	\$ -	\$ -	\$ -
001.210.5110.0004	POLICE RESERVE OFFICERS SALARY	\$ 66,950.00	\$ 61,950.00	\$ 58,950.00
001.210.5110.0006	POLICE OVERTIME	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00
001.210.5110.0005	POLICE TRAINING EXPENSE	\$ 22,500.00	\$ 22,500.00	\$ 19,000.00
001.210.5240.0000	POLICE CRUISER REPAIRS/MAINTENANCE/ EXP	\$ 31,146.41	\$ 14,345.38	\$ 13,345.38
	POLICE 2017 F350 SUPERCAB LEASE PAYMENT	\$ 14,630.60	\$ 14,630.60	\$ 14,630.60
	POLICE 2017 FORD INTERCEPTOR LEASE PAYMENT	\$ 11,506.02	\$ 11,506.02	\$ 11,506.02
	POLICE 2017 FORD INTERCEPTOR LEASE PAYMENT	\$ 7,844.61	\$ -	\$ -
	POLICE 2016 FORD INTERCEPTOR LEASE PAYMENT	\$ 8,160.36	\$ -	\$ -
	HARDWICK POLICE CRUISER(S) FUEL		\$ 17,000.00	\$ 16,000.00
001.210.5700.0003	BUILDING EXPENSE (402 LOWER ROAD)	\$ 4,000.00	\$ 4,225.00	\$ 4,225.00
001.210.5700.0000	POLICE EXPENSE	\$ 25,000.00	\$ 28,000.00	\$ 25,500.00
001.210.5850.0000	POLICE UNIFORMS	\$ 11,900.00	\$ 10,500.00	\$ 8,000.00
001.210.5870.0000	POLICE PROTECTIVE VESTS	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
	SUB TOTAL HARDWICK POLICE	\$ 527,960.25	\$ 522,284.71	\$ 508,748.68
	NEW BRAINTREE POLICE AGREEMENT			
001.210.5110.0007	CHIEF SALARY	\$ 15,296.00	\$ 15,296.00	\$ 15,296.00
001.210.5110.0008	LT. SALARY	\$ 7,275.00	\$ 7,275.00	\$ 7,275.00
	FULL TIME OFFICER ACCOUNT	\$ 49,041.00	\$ 49,041.00	\$ 53,446.16
001.210.5110.0009	RESERVE OFFICER ACCOUNT	\$ 17,388.00	\$ 17,388.00	\$ 12,982.84

001.210.5700.0001	EXPENSE ACCOUNT	\$ 16,130.35	\$ 16,130.35	\$ 16,130.35
	<i>SUB TOTAL NEW BRAINTREE POLICE</i>	\$ 105,130.35	\$ 105,130.35	\$ 105,130.35
	<i>TOTAL POLICE</i>	\$ 633,090.60	\$ 627,415.06	\$ 613,879.03
001.220.5110.0000	FIRE CHIEF SALARY (CONTRACTED)	\$ 28,379.08	\$ 29,230.45	\$ 29,230.45
001.220.5110.0001	FIRE CLERK SALARY	\$ -	\$ -	\$ -
001.220.5110.0003	FIREFIGHTERS LABOR	\$ 25,000.00	\$ 23,000.00	\$ 23,000.00
001.220.5110.0004	DEPUTY FIRE CHIEF	\$ 920.75	\$ 920.75	\$ 920.75
001.220.5120.0000	FIRE TRAINING EXPENSE	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
001.220.5110.0002	FIREMEN TRAINING SALARY	\$ 11,000.00	\$ 10,000.00	\$ 9,000.00
001.220.5700.0000	FIRE DEPT. EXPENSE	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
001.220.5700.0001	EQUIPMENT MAINTENANCE	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	<i>TOTAL FIRE</i>	\$ 98,999.83	\$ 96,851.20	\$ 95,851.20
001.192.5110.0002	REGIONAL BUILDING INSPECTION SERVICES ASSESSMENT	\$ 15,631.98	\$ 18,000.00	\$ 18,000.00
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	\$ 300.00	\$ 300.00
001.291.5110.0000	EMERGENCY MANAGEMENT DIRECTOR SALARY	\$ 1,500.00	\$ 2,000.00	\$ 1,500.00
001.291.5700.0000	EMERGENCY MANAGEMENT EXPENSE	\$ 3,700.00	\$ 3,500.00	\$ 3,500.00
	<i>TOTAL PROTECTION</i>	\$ 22,508.98	\$ 25,200.00	\$ 24,700.00
001.300.5700.0000	K-12 ASSESSMENT	\$ 2,353,724.61	\$ 2,621,259.08	\$ 2,424,336.35
001.350.5700.0000	PATHFINDER ASSESSMENT	\$ 303,612.00	\$ 255,979.00	\$ 255,979.00
001.350.5700.0005	SMITH VOCATIONAL	\$ 35,929.50	\$ 60,200.00	\$ 60,200.00
001.350.5700.0006	SMITH VOCATIONAL TRANSPORTATION	\$ 15,000.00	\$ 36,000.00	\$ 36,000.00
001.300.5700.0001	EDUCATIONAL SUPPORT BUILDING DEBT ASSESS	\$ -	\$ -	\$ -
001.300.5700.0002	HIGH SCHOOL CONSTRUCTION DEBT ASSESS	\$ -	\$ -	\$ -
001.300.5700.0003	ATRIUM /GREEN REPAIR PROJECT	\$ 20,740.00	\$ 21,649.75	\$ 21,649.75
001.350.5700.0001	TANTASQUA REGIONAL TECHNICAL ASSESSMENT	\$ -	\$ -	\$ -
	<i>TOTAL SCHOOLS</i>	\$2,729,006.11	\$ 2,995,087.83	\$ 2,798,165.10
001.422.5110.0000	HIGHWAY SURVEYOR (Contracted)	\$ 76,949.20	\$ 79,257.68	\$ 79,257.68
001.422.5110.0001	HIGHWAY PAYROLL - ITEMIZED BELOW:	\$ 174,538.00	\$ 174,538.00	\$ 174,538.00
001.422.5110.0001	FOREMAN	\$ 45,760.00	\$ 45,760.00	\$ 45,760.00
001.422.5110.0001	TR. DRIVER/LABORER 1	\$ 41,600.00	\$ 41,600.00	\$ 41,600.00
001.422.5110.0001	TR.DRIVER/LABORER 2	\$ 41,600.00	\$ 41,600.00	\$ 41,600.00
001.422.5110.0001	CLERK	\$ 8,138.00	\$ 8,138.00	\$ 8,138.00
001.422.5110.0001	MOWING & LABORER Full-Time	\$ 37,440.00	\$ 37,440.00	\$ 37,440.00
001.422.5110.0002	HIGHWAY OVERTIME	\$ 14,000.00	\$ 14,000.00	\$ 13,000.00
001.422.5700.0000	HIGHWAY GENERAL EXPENSE	\$ 28,000.00	\$ 28,000.00	\$ 26,000.00
001.422.5240.0000	TOWN ROADS EXPENSE	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
001.423.5110.0000	SNOW & ICE SALARY	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00

001.423.5700.0000	SNOW & ICE EXPENSE	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
001.422.5400.0000	HIGHWAY FUEL	\$ 30,000.00	\$ 30,000.00	\$ 28,000.00
001.424.5700.0000	STREET LIGHTING	\$ 13,000.00	\$ 17,000.00	\$ 15,000.00
001.249.5700.0000	TREE MAINTENANCE	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00
001.422.5240.0001	HIGHWAY ROAD MACH MAINT	\$ 40,000.00	\$ 40,000.00	\$ 37,000.00
001-422-5210-0001	2019 F350 SUPERCAB LEASE PAYMENT	\$ 10,038.49	\$ 9,487.32	\$ 9,287.32
	TOTAL HIGHWAY	\$ 500,525.69	\$ 506,283.00	\$ 493,083.00
001.491.5290.0000	CEMETERY CONTRACT SERVICE	\$ 15,995.00	\$ 23,000.00	\$ 26,400.00
001.491.5700.0000	CEMETERY EXPENSE	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	TOTAL CEMETERY	\$ 17,495.00	\$ 24,500.00	\$ 27,900.00
001.510.5110.0000	BOARD OF HEALTH SALARY	\$ 2,066.52	\$ 2,066.52	\$ 2,066.52
001.510.5110.0001	BOARD OF HEALTH AGENT SALARY	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
001.510.5110.0002	BOARD OF HEALTH CLERK SALARY	\$ 7,914.40	\$ 7,914.40	\$ 7,914.40
001.510.5700.0000	BOARD OF HEALTH EXPENSE	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
001.292.5110.0001	ANIMAL INSPECTOR SALARY	\$ 1,505.56	\$ 1,505.56	\$ 1,505.56
001.292.5110.0002	ANIMAL CONTROL SALARY	\$ 3,011.12	\$ 3,011.12	\$ 3,011.12
001.292.5700.0001	ANIMAL INSPECTOR EXPENSE	\$ 231.00	\$ 231.00	\$ 231.00
001.292.5700.0002	ANIMAL CONTROL EXPENSE	\$ 2,323.75	\$ 2,323.75	\$ 2,323.75
	TOTAL HEALTH & SANITATION	\$ 33,752.35	\$ 33,752.35	\$ 33,752.35
001.541.5110.0000	SR. CENTER INTERMUNICIPAL AGREEMENT	\$ 19,645.00	\$ 19,645.00	\$ 19,645.00
001.541.5300.0000	NUTRITION CONTRACT SERVICE	\$ 500.00	\$ 5,000.00	\$ 2,500.00
001.541.5700.0000	COUNCIL ON AGING OFFICE EXPENSE	\$ -	\$ -	\$ -
001.541.5700.0001	COUNCIL ON AGING RECREATION	\$ -	\$ -	\$ -
	TOTAL COA	\$ 20,145.00	\$ 24,645.00	\$ 22,145.00
001.542.5110.0000	YOUTH CENTER PAYROLL - ITEMIZED BELOW	\$ 15,000.00	\$ 13,000.00	\$ 11,500.00
001.542.5110.0000	DIRECTOR/COORDINATOR SALARY	\$ 10,000.00	\$ 9,000.00	\$ 5,750.00
001.542.5110.0000	ASSISTANT COORDINATOR SALARY	\$ 5,000.00	\$ 4,000.00	\$ 5,750.00
001.542.5110.0000	NEW PARTTIME ASSISTANT	\$ -		
001.542.5700.0000	YOUTH CENTER EXPENSE	\$ -	\$ 2,000.00	\$ 2,000.00
	TOTAL YOUTH	\$ 15,000.00	\$ 15,000.00	\$ 13,500.00
001.543.5110.0000	VETERAN AGENT SALARY	\$ 1,881.67	\$ 2,000.00	\$ 2,000.00
001.543.5700.0000	VETERAN AGENT EXPENSE	\$ 740.00	\$ 740.00	\$ 740.00
001.543.5770.0000	VETERANS BENEFITS	\$ 36,000.00	\$ 40,000.00	\$ 40,000.00
	TOTAL VETERANS	\$ 38,621.67	\$ 42,740.00	\$ 42,740.00
001.610.5110.0000	PAIGE LIBRARY PAYROLL - ITEMIZED BELOW:	\$ 31,932.20	\$ 31,932.20	\$ 29,271.18
001.610.5110.0000	PAIGE LIBRARY DIRECTOR SALARY	\$ 17,952.00	\$ 17,952.00	\$ 16,456.00
001.610.5110.0000	PAIGE LIBRARY ASSISTANT	\$ 13,980.20	\$ 13,980.20	\$ 12,815.18
001.610.5700.0000	PAIGE LIBRARY EXPENSE	\$ 22,657.80	\$ 23,995.75	\$ 23,553.00
001.611.5700.0000	GILBERTVILLE LIBRARY EXPENSE	\$ 22,657.80	\$ 23,995.75	\$ 23,553.00

	TOTAL LIBRARIES	\$ 77,247.80	\$ 79,923.70	\$ 76,377.18
001.630.5700.0000	PARKS & RECREATION EXPENSE	\$ 925.00	\$ 925.00	\$ 925.00
001.692.5700.0000	MEMORIAL DAY EXPENSE	\$ 1,200.00	\$ 1,200.00	\$ 900.00
001.710.5910.0000	MATURING DEBT	\$ 77,360.60	\$ 9,000.00	\$ 9,000.00
001.751.5915.0000	INTEREST	\$ 12,274.88	\$ 4,455.00	\$ 4,455.00
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
001.911.5690.0000	WORCESTER COUNTY RETIRE ASSESSMENT	\$ 195,323.00	\$ 210,913.00	\$ 210,913.00
001.913.5780.0000	UNEMPLOYMENT INSURANCE	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00
001-914-5150-0000	HEALTH INS. TOWN SHARE	\$ 218,665.00	\$ 147,666.96	\$ 176,450.16
001-914-5150-0001	HEALTH INS. SEWER SHARE	\$ -	\$ 66,083.40	\$ 26,366.16
001.916.5150.0002	TOWN SHARE LIFE INSURANCE - TOWN SHARE	\$ 3,622.00	\$ 6,000.00	\$ 6,000.00
001.916.5150.0000	TOWN SHARE MEDICARE - TOWN SHARE	\$ 28,500.00	\$ 25,000.00	\$ 21,165.00
001.916.5150.0001	SEWER SHARE MEDICARE	\$ -	\$ -	\$ 3,835.00
001.945.5740.0000	WORKMEN'S COMPENSATION INS.	\$ 21,371.00	\$ 18,341.00	\$ 18,341.00
001.945.5740.0001	GENERAL INSURANCE	\$ 42,168.00	\$ 53,613.00	\$ 46,643.31
001.945.5740.0003	POLICE & FIRE INSURANCE	\$ 23,775.00	\$ 25,000.00	\$ 25,000.00
	TOTAL UNCLASSIFIED	\$ 645,184.48	\$ 621,931.36	\$ 598,727.63
	RECYCLING PAYROLL - ITEMIZED BELOW:			
001.430.5110.0000	RECYCLING COORDINATOR SALARY	\$ 16,565.93	\$ 26,338.00	\$ 22,048.00
001.430.5110.0000	LABORER 1	\$ 5,527.98	\$ 9,178.00	\$ 9,178.00
001.430.5110.0000	LABORER 2	\$ 3,150.01	\$ 4,290.00	\$ -
001.430.5110.0000	LABORER 3	\$ 2,720.14	\$ 4,290.00	\$ 4,290.00
001.430.5110.0000	LABORER 4	\$ 2,583.90	\$ 4,290.00	\$ 4,290.00
001.430.5110.0000	LABORER 4	\$ 2,583.90	\$ 4,290.00	\$ 4,290.00
001.430.5700.0000	RECYCLING EXPENSES	\$ 4,250.00	\$ 4,250.00	\$ 4,250.00
	TOTAL RECYCLING	\$ 20,815.93	\$ 30,588.00	\$ 26,298.00
001.450.5110.0000	WATER PAYROLL	\$ -	\$ -	\$ -
001.450.5700.0000	WATER EXPENSE	\$ 16,000.00	\$ 25,000.00	\$ 25,000.00
	TOTAL HCWD	\$ 16,000.00	\$ 25,000.00	\$ 25,000.00
	GRAND TOTAL OF BUDGETS	\$5,479,381.09	\$ 5,753,034.47	\$ 5,488,335.18
	FY20 LEVY LIMIT	\$ 3,931,931.00	\$ 4,091,705.17	\$ 4,091,705.17
	PLUS 2.5%	\$ 98,299.00	\$ 102,292.63	\$ 102,292.63
	PLUS ESTIMATED NEW GROWTH	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00
	DEBT EXCLUSION	\$ 31,475.17	\$ 31,475.17	\$ 25,894.00
	FY 21 LEVY LIMIT	\$ 4,091,705.17	\$ 4,250,472.97	\$ 4,244,891.80
	FY 20 BUDGET REQUEST	\$ 5,479,381.09	\$ 5,753,034.47	\$ 5,488,335.18
	OVERLAY	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
	STATE & COUNTY CHARGES	\$ 15,960.00	\$ 17,342.00	\$ 17,342.00

	CHERRY SHEET OFFSETS (Public Libraries)	\$ 4,703.00	\$ 4,863.00	\$ 4,863.00
	TOTAL FY21 R&A	\$5,565,044.09	\$ 5,840,239.47	\$ 5,575,540.18
	MINUS			
	ESTIMATED STATE RECEIPTS	\$ 623,645.00	\$ 616,844.00	\$ 616,844.00
	ESTIMATED LOCAL	\$ 855,150.12	\$ 726,877.60	\$ 723,146.17
	TAX TITLE LIEN SALE	\$ -	\$ -	
	TOTAL RECEIPTS	\$ 1,478,795.12	\$ 1,343,721.60	\$ 1,339,990.17
	RAISE & APPROPRIATE FROM TAXATION	\$ 4,086,248.97	\$ 4,496,517.87	\$ 4,235,550.01
	OVER/UNDER PROP 2-1/2	\$ 5,456.21	\$ (246,044.90)	\$ 9,341.79

FCA

Article 15. 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 costs associated with requirements of the Comprehensive Site Assessment (CSA) Permit, including but not limited to: engineering, recording, annual third party inspection, annual monitoring of gas, ground water, private water supply wells and surface water for the old landfills located at 444 Lower Road and 197 River Run as outlined in the Massachusetts Department of Environmental Protection Amended Comprehensive Site Assessment (CSA) Permit dated September 22, 2016 and anything incidental or related thereto; or take any other action relative thereto.

Sponsor: Board of Health

Motion made, seconded and voted unanimously that the Town vote to transfer from available funds in the Stabilization Account (250-000-1040-0000) to the Comprehensive Site Assessment (001-510-5300-0000) the sum of \$11,000.00 for the continued costs associated with requirements of the Comprehensive Site Assessment Permit, recording, annual third party inspection, annual monitoring of gas, ground water, private water supply wells and surface water for the old landfills located at 444 Lower Road and 197 River Run as outlined in the Massachusetts Department of Environmental Protection Agency Amended Comprehensive Site Assessment Permit dated September 22, 2016. FCA

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 costs to plan, design, permit and construct improvements and upgrades to the Town's public sewer system, including the Gilbertville Water Pollution Control Facility, the Wheelwright Water Pollution Control Facility and the Route 32A Sewer Line Extension Upgrade from Eagle Hill School to the Gilbertville Water Pollution Collection System, said costs to include but not be limited to, the costs of project managers, designers and/or engineers, treatment facility improvements, chemical systems upgrades, control building renovation, construction of an operations building, electrical facilities improvements, and payment of all other costs incidental and related thereto; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum under M.G.L. Chapter 44, Section 7 and/or 8, or any other enabling authority, and to issue bonds or notes of the Town therefor; that any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. Chapter 44, Section 20, as amended, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount; and further, to authorize the Board of Selectmen, and any other appropriate officials of the Town, to apply for and accept any forms of financial assistance that may be available to the Town on account of this project including from the United States Department of Agriculture (USDA) and its Rural Development programs, and in connection therewith to enter into any necessary agreements with the USDA for a loan, and otherwise to contract with the USDA with respect to any such loan or loans; and further, to authorize the Board of Selectmen to take any action necessary to effectuate

the purposes of this Article, including but not limited to entering into all agreements and executing on behalf of the Town any and all documents as may be necessary or convenient to effectuate the purposes of this Article; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c.59, §21C (Proposition 2½) amounts required to pay the principal of and interest on the borrowing authorized by this vote; or to take any other action relative thereto.

Sponsor: Sewer Commissioners

Motion made, seconded and before *the Moderator* declared the motion before the meeting, *on his own accord, recessed the meeting at 6:38pm. The Moderator declared the Meeting back in session at 6:40pm.* As the first Motion was not before the meeting, a Motion was made, seconded and passed by majority vote for first Motion to be withdrawn.

Motion made, seconded and the Moderator declared this motion is passed by a 2/3 vote or more* that the Town appropriate the sum of \$ \$27,878,500.00 to pay the costs to plan, design, permit and construct improvements and upgrades to the Town's public sewer system, including the Gilbertville Water Pollution Control Facility, the Wheelwright Water Pollution Control Facility and the Route 32A Sewer Line Extension Upgrade from Eagle Hill School to the Gilbertville Water Pollution Collection System, said costs to include but not be limited to, the costs of project managers, designers and/or engineers, treatment facility improvements, chemical systems upgrades, control building renovation, construction of an operations building, electrical facilities improvements, and payment of all other costs incidental and related thereto; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum under M.G.L. Chapter 44, Section 7 and/or 8, or any other enabling authority, and to issue bonds or notes of the Town therefor; that any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. Chapter 44, Section 20, as amended, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount; and further, to authorize the Board of Selectmen, and any other appropriate officials of the Town, to apply for and accept any forms of financial assistance that may be available to the Town on account of this project including from the United States Department of Agriculture (USDA) and its Rural Development programs, and in connection therewith to enter into any necessary agreements with the USDA for a loan, and otherwise to contract with the USDA with respect to any such loan or loans; and further, to authorize the Board of Selectmen to take any action necessary to effectuate the purposes of this Article, including but not limited to entering into all agreements and executing on behalf of the Town any and all documents as may be necessary or convenient to effectuate the purposes of this Article. FCA

The Moderator recognized and congratulated Paula L. Roberts for her 42+ years of dedicated service to the Town of Hardwick as Town Clerk to which the Meeting gave Ms. Roberts a sustained standing ovation.

The Meeting further congratulated Ms. Theresa Cofske for her hard work and determination in obtaining USDA grant funding for the Town of Hardwick and was subsequently presented by the Meeting with the same accolades.

The Moderator declared that the warrant and its posting were duly called and has been posted as required by Town by-law and state law.

MOTION MADE, SECONDED AND VOTED UNANIMOUSLY TO DISSOLVE THIS MEETING AT 6:59 pm.

***(AS ALLOWED BY TOWN OF HARDWICK - ATM – 6/16/07 – A#27 & MGL, C39s15).**

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 due 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 17th day of June, 2020.

Kenan P. Young, Chairman

HARDWICK BOARD OF SELECTMEN

Julie M. Quink

This is a true copy. ATTEST. Mark Hermansky, Constable. DATE: June 19, 2020.

This day I have posted attested copies as directed. Mark Hermansky, Constable. DATE: June 19, 2020.

105 Voters in attendance.

No quorum required by town by-law.

10 Non-registered persons in attendance.

Respectfully submitted,

Ryan J. Witkos

TOWN CLERK

TOWN OF HARDWICK