

**Commonwealth of Massachusetts
Town of Hardwick
Special Town Meeting
August 25, 2016
HARDWICK Elementary School**

Ryan Witkos, Moderator called this Special Town Meeting to order at 6:00 pm and declared a 5 minute recess to allow more voters waiting in line to check into this meeting.

The Moderator called this meeting to order at 6:06 pm and asked those who wished to do so to stand and join him in the Pledge of Allegiance to the flag.

The Moderator read the call of the Special Town Meeting Warrant and declared the warrant had been posted in accordance the town by-law and state law and duly returned to the Town Clerk.

County of Worcester s.s.

To the Town Clerk and Constables, Town of Hardwick

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, Massachusetts on Thursday, August 25th, 2016 at 6:00 P.M., then and there to act on the following articles:

Article 1. To see if the Town will vote to accept the reports of all officers and committees as printed in the 2015 Annual Report, or take any other action relative thereto.

Sponsor: Board of Selectmen

Motion made, seconded and voted unanimously for the Town to accept the reports of all officers and committees as printed in the 2015 Annual Report.

Article 2. To see if the Town will vote to transfer a sum of money from the stabilization account for the payment of unpaid bills of the previous Fiscal Year 2016 pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64; or to take any other action relative thereto.

Sponsor: Board of Selectmen

The moderator confirmed with voters in attendance at this meeting that they had a copy of the itemized handout of the unpaid bills for F/Y16 before them so that they could follow along.

Motion made, seconded and voted unanimously for the Town to transfer the sum of Five Thousand, Seven Hundred Two Dollars and Ninety Five Cents (\$5,702.95) from the Stabilization Account #250.000.1040.0000 for the payment of unpaid bills of the previous Fiscal Year 2016 pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64 in the following manner:

ACCOUNT	DESCRIPTION	AMOUNT
001.122.5700.0000	SELECTMEN EXPENSE	\$363.48
001.422.5700.0000	HIGHWAY DEPARTMENT	\$313.05
001.220.5700.0000	FIRE EXPENSE	\$101.37
001.610.5700.0001	GILBERTVILLE LIBRARY EXP.	\$1,429.66
226.000.5380.0000	WETLAND PROTECTION ACT	\$59.74
001.491.5700.0000	CEMETERY COMMISSION	\$11.57
001.450.5700.0000	WATER EXPENSE	\$442.00
001.192.5240.0000	MUNICIPAL BLDG. REPAIRS	\$1,199.38
001.192.5700.0002	MUNICIPAL BLDG. EXPENSE	\$80.80
001.423.5700.0000	SNOW & ICE EXPENSE	\$597.01
001.424.5700.0000	STREET LIGHTING EXPENSE	\$103.24
001.430.5700.0000	RECYCLING EXPENSE	\$56.74
213.433.5380.0000	RECYCLING REVOLVING	\$244.60
001.610.5700.0000	PAIGE LIBRARY EXPENSE	\$612.31
001.542.5700.0000	YOUTH CENTER EXPENSE	\$88.00
TOTAL		\$5,702.95

and further to transfer the sum of Thirteen Thousand, Three Hundred Forty Four Dollars and Eighty Four Cents (\$13,344.84) from the Retained Earnings Account #600.000.3240.0000 for the payment of unpaid bills of the previous Fiscal Year 2016 pursuant to the requirements of Massachusetts General Laws Chapter 44, section 64 in the following manner:

ACCOUNT	DESCRIPTION	AMOUNT
600.000.5700.0003	WPCF GILBERTVILLE EXPENSE	\$8,022.63
600.000.5700.0000	WPCF WHEELWRIGHT EXPENSE	\$4,722.21
600.000.5705.0000	CONTRACT SERVICES	\$600.00
TOTAL		\$13,344.84

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Article 3. To see if the Town will vote to transfer a sum of money from the stabilization account for the payment of payroll deficits and expense deficits of the previous Fiscal Year 2016 pursuant to the requirements of Massachusetts General Laws Chapter 44, section 31 and Massachusetts General Laws Chapter 44 section 33B(b) or to take any other action relative thereto.

The moderator confirmed with voters in attendance at this meeting that they had a copy of the itemized handout of the payroll deficits for F/Y16 before them so that they could follow along.

Motion made, seconded and voted unanimously for the Town to transfer the sum of Four Thousand, Forty Nine Dollars and Nine Cents (\$4,049.09) from the Stabilization Account #250.000.1040.000 for the payment of payroll deficits and expense deficits of the previous Fiscal Year 2016 pursuant to the requirements of Massachusetts General Laws Chapter 44, section 31 and Massachusetts General Laws Chapter 44 section 33B(b) in the following manner:

ACCOUNT	DESCRIPTION	AMOUNT
001.541.5110.0000	COUNCIL ON AGING SALARY	\$322.74
001.141.5110.0000	ASSESSOR FULL TIME SALARY	\$443.23
001.145.5100.0000	TREASURER SALARY	\$247.06

001.146.5110.0000	TAX COLLECTOR SALARY	\$247.06
001.161.5110.0000	TOWN CLERK SALARY	\$230.23
001.220.5110.0001	FIRE CLERK WAGES	\$182.27
001.220.5110.0000	FIRE TRAINING PAYROLL	\$1,274.00
001.220.5110.0003	FIRE LABOR WAGES	\$1,102.50
TOTAL		\$4,049.09

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Article 4. To see if the Town will vote to amend the Fiscal Year 2017 budget as voted under Article 15 of the Annual Town Meeting of June 18, 2016, and further to determine if said appropriation shall be raised by taxation or transfer from available funds, or take any other action relative thereto.

The moderator confirmed with voters in attendance at this meeting that they had a copy of the Fiscal Year 2017 budget before them so that they could follow along.

Motion made, seconded and the Moderator declared this article is passed by more than a 2/3 vote* for the Town to amend the Fiscal Year 2017 budget as voted under Article 15 of the Annual Town Meeting of June 18, 2016 by amending the following sums of money in certain line items within the Fiscal Year 2017 budget as provided in the handout. The total amended budget for Fiscal Year 2017 is Four Million, Eight Hundred Sixty Thousand, Nine Hundred Forty Dollars and Seventy Two Cents (\$4,860,940.72).

(*As allowed by Town of Hardwick – ATM – 6/16/07 – A#27 & MGL, c39s15.)

ACCOUNT #	DEPARTMENT	FY 16 APPROVED BUDGET	FY17 DEPARTMENT REQUEST	FY 17 APPROVED BUDGET (QRSD 6.5% Increase)	FY17 AMENDED BUDGET (QRSD 9.97 Amended Assessment)
-	-				
001.114.5110.0000	MODERATORS SALARY	323.20	323.20	323.20	323.20
001.122.5110.0000	SELECTMEN'S SALARIES	6300.29	6300.29	6300.29	6300.29
001.122.5700.0000	SELECTMEN EXPENSE	3000.00	3000.00	3000.00	2775.00
001.129.5110.0000	TOWN ADMINISTRATOR SALARY	58166.77	55000.00	55000.00	55000.00
001.122.5110.0001	ADMIN ASST	23743.30	19245.92	15037.40	15037.40
001.135.5110.0001	FIN. ASST.	19197.36	19197.36	0.00	0.00
001.122.5300.0000	HUMAN RESOURCES SERVICES	2000.00	3050.00	0.00	0.00
001.129.5700.0002	ALL BOARDS EXPENSE	11185.00	11185.00	11185.00	10346.13
001.220.5190.0001	EMERGENCY SERVICES	25000.00	25000.00	25000.00	15000.00
NEW	IT SERVICES	0.00	8000.00	5000.00	5000.00
001.131.5700.0000	FINANCE COMMITTEE EXPENSES	150.00	150.00	150.00	138.75
001.135.5110.0000	ACCOUNTANT SALARY	26914.74	35000.00	42665.00	42665.00
001.135.5300.0000	INDEPENDENT AUDIT	17000.00	17000.00	17000.00	17000.00
001.135.5420.0000	ACCOUNTANT EXPENSE	1500.00	1500.00	2290.00	2118.25
001.135.5380.0000	ACCOUNTANT SOFTWARE CONTRACT	6000.00	5908.57	5908.57	5908.57
001.141.5110.0000	ASSESSORS SALARIES	9817.50	9817.50	9817.50	6300.29
001.141.5110.0002	ASSESSORS CERTIFIED COMP	1000.00	1000.00	1000.00	1000.00

001.141.5110.0001	ASSESSORS FULL TIME SALARY	56239.77	56239.77	56239.77	56239.77
001.141.5300.0000	ASSESSORS PROPERTY UPDATE	10000.00	8000.00	8000.00	8000.00
001.141.5700.0000	ASSESSORS EXPENSE	8900.00	10375.00	10375.00	9596.88
001.145.5110.0000	TREASURER SALARY	33334.60	42348.80	42665.00	42665.00
NEW	PAYROLL/HUMAN RESOURCES	0.00	17784.00	0.00	0.00
001.145.5700.0001	BANK FEES & INTEREST EXPENSE	1800.00	1800.00	1800.00	1500.00
001.145.5700.0000	TREASURER EXPENSE	5580.00	6750.00	6750.00	5000.00
001.145.5300.0000	TREASURER PAYROLL EXPENSE	3000.00	3300.00	3300.00	3300.00
001.146.5110.0000	TOWN COLLECTOR SALARY	33334.60	33334.60	33334.60	33334.60
001.146.5700.0000	TOWN COLLECTOR EXPENSE	10865.00	10865.00	10865.00	10050.13
001.146.5700.0002	TOWN COLLECTOR TAX TITLE	5500.00	5500.00	5500.00	5500.00
001.151.5300.0000	LEGAL SERVICES - GENERAL	35000.00	40000.00	25000.00	25000.00
001.158.5300.0000	TOWN TREASURER TAX TAKING EXPENSE	3500.00	4509.82	3500.00	3237.50
001.161.5110.0000	TOWN CLERK SALARY	30987.84	30987.84	30987.84	30987.84
001.161.5700.0000	TOWN CLERK EXPENSE	4000.00	4000.00	5090.00	4708.25
001.161.5100.0001	TOWN CLERK CERTIFIED SALARY	1000.00	1000.00	1000.00	1000.00
001.162.5110.0000	ELECTION & REGISTRATION SALARY	9750.00	9750.00	11750.00	11750.00
001.162.5700.0000	ELECTION/REGISTRATION EXPENSE	7000.00	7000.00	9800.00	9800.00
001.171.5110.0000	CONSERVATION CLERK SALARY	6458.15	6458.15	6458.15	6458.15
001.171.5700.0000	CONSERVATION EXPENSE	1000.00	1200.00	600.00	555.00
001.175.5110.0000	PLANNING BOARD CLERK SALARY	2274.31	2274.31	2000.00	2000.00
001.175.5700.0000	PLANNING BOARD EXPENSE	300.00	300.00	300.00	277.50
001.175.5700.0001	CENTRAL MASS. REGIONAL EXPENSE	775.73	795.12	795.12	795.12
001.176.5116.0000	BOARD OF APPEALS CLERK SALARY	0.00	0.00	0.00	0.00
001.176.5700.0000	BOARD OF APPEALS EXPENSE	0.00	0.00	0.00	0.00
001.192.5110.0000	CUSTODIAN SALARY	6655.44	6655.44	0.00	0.00
001.192.5700.0000	TOWN BUILDING (TOWN HOUSE) EXPENSE	15000.00	16000.00	16000.00	14800.00
001.191.5700.0002	MUNICIPAL BLDGS. EXPENSE	45000.00	45000.00	44000.00	40700.00
001.191.5700.0003	MUNICIPAL BLDG. FUEL EXPENSE	23000.00	20000.00	20000.00	18500.00
001.191.5700.0004	GEO. GILBERT BLDG. FUEL EXPENSE	5000.00	0.00	0.00	0.00
001.192.5240.0000	MUNICIPAL BLDGS REPAIRS	4000.00	4000.00	3000.00	3000.00
001.195.5700.0000	TOWN REPORT EXPENSE	1500.00	1725.00	500.00	462.00
	TOTAL GENERAL GOVT	582053.60	618630.69	559287.44	534130.62
001.210.5110.0001	POLICE CHIEF SALARY	78500.00	81500.00	81500.00	81500.00
001.210.5110.0002	POLICE LT. SALARY	62056.00	64740.00	64740.00	64740.00
001.210.5110.0003	POLICE CLERK SALARY	5202.00	5202.00	5202.00	5202.00
001.210.5110.0000	POLICE PATROLMAN SALARIES:				
001.210.5110.0000	POLICE PATROLMAN SALARY #1	49212.48	51003.20	51003.20	51003.20
001.210.5110.0000	POLICE PATROLMAN SALARY #2	42761.00	44196.88	44196.88	44196.88
001.210.5110.0004	POLICE RESERVE OFFICERS SALARY	60168.00	60168.00	60168.00	59694.00
001.210.5110.0006	POLICE OVERTIME	20000.00	20000.00	20000.00	20000.00
001.210.5110.0005	POLICE TRAINING EXPENSE	13320.00	13320.00	13320.00	12820.00
001.210.5240.0000	POLICE CRUISER REPAIRS/MAINTENANCE EXP	73288.00	73288.00	73288.00	73288.00
NEW	BUILDING EXPENSE (402 LOWER ROAD)		5000.00	1000.00	1000.00
001.210.5700.0000	POLICE EXPENSE	28000.00	28000.00	28000.00	28000.00
001.210.5850.0000	POLICE UNIFORMS	9600.00	9600.00	9600.00	9600.00
001.210.5870.0000	POLICE PROTECTIVE VESTS	2700.00	2700.00	2700.00	1000.00

	SUB TOTAL HARDWICK POLICE	444807.48	458718.08	454718.08	452044.08
	NEW BRAINTREE POLICE AGREEMENT				
001.210.5110.0007	CHIEF SALARY	14000.00	14200.00	14200.00	14200.00
001.210.5110.0008	LT. SALARY	6250.00	6455.00	6455.00	6455.00
001.210.5110.0009	RESERVE OFFICER ACCOUNT	51226.00	53726.00	53726.00	53726.00
001.210.5700.0001	EXPENSE ACCOUNT	40000.00	22661.88	22661.88	22661.88
	SUB TOTAL NEW BRAINTREE POLICE	111476.00	97042.88	97042.88	97042.88
	TOTAL POLICE	556283.48	555760.96	551760.96	549086.96
001.220.5110.0000	FIRE CHIEF SALARY	16979.33	16979.33	25000.00	25000.00
001.220.5110.0001	FIRE CLERK SALARY	7959.06	7959.06	0.00	0.00
001.220.5110.0003	FIREFIGHTERS LABOR	30500.00	33000.00	30500.00	29500.00
001.220.5110.0004	DEPUTY FIRE CHIEF	920.75	920.75	920.75	920.75
001.220.5120.0000	FIRE TRAINING EXPENSE	2000.00	4000.00	4000.00	3700.00
001.220.5110.0002	FIREMEN TRAINING SALARY	16000.00	16000.00	12000.00	11000.00
001.220.5700.0000	FIRE DEPT. EXPENSE	43456.29	44400.00	44400.00	44400.00
NEW	EQUIPMENT MAINTENANCE	0.00	20000.00	12000.00	11000.00
	TOTAL FIRE	117815.43	143259.14	128820.75	125520.75
001.192.5110.0001	BLDG. INSP/SALARY	21224.16	21224.16	21224.16	21224.16
001.192.5110.0002	BLDG. COMMISSIONER SALARY	2601.00	2601.00	2601.00	2601.00
001.192.5700.0001	BLDG. INSP EXPENSE	2000.00	2000.00	2000.00	1850.00
001.245.5700.0000	ELECTRICAL INSPECTOR EXPENSE	300.00	300.00	300.00	277.00
001.291.5110.0000	EMERGENCY MANAGEMENT DIR. SALARY	1456.56	1456.56	1456.56	1456.56
001.291.5110.0001	ASST. EMERGENCY MANAGEMENT DIR. SALARY	742.85	742.85	0.00	0.00
001.291.5700.0000	EMERGENCY MANAGEMENT EXPENSE	4000.00	4000.00	4000.00	3700.00
	TOTAL PROTECTION	32324.57	32324.57	31581.72	31108.72
001.300.5700.0000	K-12 ASSESSMENT	2119388.00	2533521.00	2257148.20	2330773.00
001.350.5700.0000	PATHFINDER ASSESSMENT	248996.00	260006.00	260006.00	260006.00
001.300.5700.0001	EDUCATIONAL SUPPORT BUILDING DEBT ASSESS	15942.75	15788.04	15788.04	15788.04
001.300.5700.0002	HIGH SCHOOL CONSTRUCTION DEBT ASSESS	0.00	0.00	0.00	0.00
001.300.5700.0003	ATRIUM /GREEN REPAIR PROJECT	25090.00	23759.94	23759.94	23759.94
001.350.5700.0001	TANTASQUA REGIONAL TECHNICAL ASSESSMENT	10000.00	0.00	0.00	0.00
	TOTAL SCHOOLS	2419416.75	2833074.98	2556702.18	2630326.98
001.422.5110.0000	HIGHWAY SURVEYOR	70419.79	71306.46	70419.79	70419.79
001.422.5110.0001	HIGHWAY PAYROLL - ITEMIZED BELOW:	136342.51	131342.51	131342.51	131342.51
001.422.5110.0001	FOREMAN	44965.24	44965.24	44965.24	44965.24
001.422.5110.0001	TR. DRIVER/LABORER 1	40165.58	40165.58	40165.58	40165.58
001.422.5110.0001	TR.DRIVER/LABORER 2	34998.47	34998.47	34998.47	34998.47
001.422.5110.0001	CLERK	16213.21	11213.21	11213.21	11213.21
001.422.5110.0002	HIGHWAY OVERTIME	10000.00	10400.00	5200.00	5200.00
001.422.5700.0000	HIGHWAY GENERAL EXPENSE	24400.00	23000.00	18400.00	18020.00
001.422.5240.0000	TOWN ROADS EXPENSE	25000.00	25000.00	25000.00	23125.00
001.423.5110.0000	SNOW & ICE SALARY	10000.00	10000.00	10000.00	10000.00
001.423.5700.0000	SNOW & ICE EXPENSE	90000.00	90000.00	80000.00	30000.00

001.422.5400.0000	HIGHWAY FUEL	40000.00	40000.00	35000.00	35000.00
001.424.5700.0000	STREET LIGHTING	12822.00	13000.00	13000.00	13000.00
001.249.5700.0000	TREE MAINTENANCE	2000.00	10000.00	7000.00	6000.00
001.422.5240.0001	HIGHWAY ROAD MACH MAINT	43500.00	52000.00	30000.00	30000.00
	TOTAL HIGHWAY	464484.30	476048.97	425362.30	372107.30
001.491.5290.0000	CEMETERY CONTRACT SERVICE	16000.00	16000.00	16000.00	16000.00
001.491.5700.0000	CEMETERY EXPENSE	1000.00	1000.00	1000.00	925.00
	TOTAL CEMETERY	17000.00	17000.00	17000.00	16925.00
001.510.5110.0000	BOARD OF HEALTH SALARY	2066.52	2066.52	2066.52	2066.52
001.510.5110.0001	BOARD OF HEALTH AGENT SALARY	11000.00	11000.00	11000.00	11000.00
001.510.5700.0000	BOARD OF HEALTH EXPENSE	4000.00	4000.00	4000.00	3700.00
001.292.5110.0001	ANIMAL INSPECTOR SALARY	1505.56	1505.56	1505.56	1505.56
001.292.5110.0002	ANIMAL CONTROL SALARY	1505.56	1505.56	1505.56	1505.56
001.292.5700.0001	ANIMAL INSPECTOR EXPENSE	250.00	250.00	250.00	231.00
001.292.5700.0002	ANIMAL CONTROL EXPENSE	350.00	350.00	350.00	323.75
	TOTAL HEALTH & SANITATION	20677.64	20677.64	20677.64	20332.39
001.541.5110.0000	SR. CENTER DIRECTOR SALARY	31889.30	31889.30	31889.30	21238.27
001.541.5300.0000	NUTRITION CONTRACT SERVICE	7500.00	7500.00	5000.00	5000.00
001.541.5300.0001	COUNCIL ON AGING MEDICAL PROGRAM	100.00	100.00	100.00	100.00
001.541.5700.0000	COUNCIL ON AGING OFFICE EXPENSE	1500.00	1500.00	1000.00	925.00
001.541.5700.0001	COUNCIL ON AGING RECREATION	3000.00	3000.00	2000.00	2000.00
	TOTAL COA	43989.30	43989.30	39989.30	29263.27
001.542.5110.0000	YOUTH CENTER PAYROLL - ITEMIZED BELOW	25224.76	25642.24	25224.76	16799.69
001.542.5110.0000	DIRECTOR/COORDINATOR SALARY	15224.76	14423.76	15224.76	0.00
001.542.5110.0000	ASSISTANT COORDINATOR SALARY	10000.00	11218.48	10000.00	0.00
001.542.5110.0000	ADMINISTRATIVE ASSISTANT		0.00	0.00	0.00
001.542.5700.0000	YOUTH CENTER EXPENSE	2500.00	4000.00	500.00	462.50
	TOTAL YOUTH	27724.76	29642.24	25724.76	17262.19
001.543.5110.0000	VETERAN AGENT SALARY	1881.67	1881.67	1881.67	1881.67
001.543.5700.0000	VETERAN AGENT EXPENSE	1300.00	800.00	800.00	740.00
001.543.5770.0000	VETERANS BENEFITS	33323.00	36000.00	36000.00	36000.00
	TOTAL VETERANS	36504.67	38681.67	38681.67	38621.67
001.610.5110.0000	PAIGE LIBRARY PAYROLL - ITEMIZED BELOW	31889.96	31889.96	31889.96	31889.96
001.610.5110.0000	PAIGE LIBRARY DIRECTOR SALARY	21435.88	21435.88	21435.88	21435.88
001.610.5110.0000	PAIGE LIBRARY ASSISTANT	10454.08	10454.08	10454.08	10454.08
001.610.5700.0000	PAIGE LIBRARY EXPENSE	23427.00	23427.00	23427.00	21222.17
001.611.5700.0000	GILB LIBRARY EXPENSE	23427.00	27991.00	23427.00	21222.17
	TOTAL LIBRARIES	78743.96	83307.96	78743.96	74334.30
001.630.5700.0000	PARKS & RECREATION EXPENSE	1000.00	1000.00	1000.00	925.00
001.692.5700.0000	MEMORIAL DAY EXPENSE	1000.00	1000.00	1000.00	925.00
001.710.5910.0000	MATURING DEBT	31125.00	39954.50	39954.50	39954.50
001.751.5915.0000	INTEREST	16065.00	7235.50	7235.50	7235.50
001.911.5690.0000	WORC. COUNTY RETIRE ASSESSMENT	182520.12	183088.00	33088.00	43088.00

001.913.5780.0000	UNEMPLOYMENT INSURANCE	1000.00	5000.00	5000.00	5000.00
001.914.5150.0000	TOWN SHARE HEALTH INSURANCE	125104.61	185803.85	185803.85	185803.85
001.915.5150.0001	TOWN SHARE LIFE INSURANCE - TOWN SHARE	2217.60	871.20	871.20	871.20
001.916.5150.0000	TOWN SHARE MEDICARE - TOWN SHARE	14636.00	18000.00	18000.00	18000.00
001.945.5740.0000	WORKMEN'S COMPENSATION INS.	10820.00	12388.00	12388.00	12388.00
001.945.5740.0001	GENERAL INSURANCE	36826.95	39734.00	39734.00	39734.00
001.945.5740.0003	POLICE & FIRE INSURANCE	20818.00	24205.00	24205.00	24205.00
	TOTAL UNCLASSIFIED	443133.28	518280.05	368280.05	378130.05
001.430.5110.0000	RECYCLING PAYROLL - ITEMIZED BELOW:	32052.38	26962.00	26962.00	26962.00
001.430.5110.0000	RECYCLING COORDINATOR SALARY	14038.49	9178.00	9178.00	9178.00
001.430.5110.0000	LABORER 1	5690.46	5230.00	5230.00	5230.00
001.430.5110.0000	LABORER 2	4917.90	4516.00	4516.00	4516.00
001.430.5110.0000	LABORER 3	4591.21	4138.00	4138.00	4138.00
001.430.5110.0000	LABORER 4	2814.32	3900.00	3900.00	3900.00
001.430.5700.0000	RECYCLING EXPENSES	6189.00	5693.00	5693.00	5266.03
	TOTAL RECYCLING	38241.38	32655.00	32655.00	32228.03
001.450.5110.0000	WATER PAYROLL	0.00	0.00	0.00	0.00
001.450.5700.0000	WATER EXPENSE	12500.00	12500.00	12500.00	11562.50
	TOTAL HCWD	12500.00	12500.00	12500.00	11562.50
	GRAND TOTAL OF BUDGETS	4,890,893.11	5,455,833.16	4,887,767.72	4,860,940.72

FCA

And you are directed to serve this warrant by posting attested copies thereof in each of the Post Offices in said Hardwick, fourteen 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 8th day of August 2016.

Kenan P. Young
Richard V. Kmiec
Kelly G. Allen

BOARD OF SELECTMEN

This is a true copy. ATTEST. Eric Vollheim, Constable. Date: August 9, 2016

This day I have posted attested copies as directed. Eric Vollheim, Constable.
Date: August 9, 2016.

Motion made, seconded and voted unanimously to dissolve this meeting at 6:46 pm.

91 voters in attendance.
4 non-registered person in attendance.
No quorum required by Town By-law.

Respectfully submitted,
PAULA L. ROBERTS, CMMC
TOWN CLERK- TOWN OF HARDWICK