

**COMMONWEALTH OF MASSACHUSETTS  
TOWN OF HARDWICK  
ANNUAL TOWN MEETING  
June 12, 2010  
HARDWICK ELEMENTARY SCHOOL**

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, 531 Lower Road, Gilbertville, on Saturday, June 12, 2010 at 12:30 PM then and there to act on the following articles:

<p>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 in and 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.</p>
---

**Moderator, Ryan Witkos call this Annual Town Meeting to order at 12:38 PM at the Hardwick Elementary School, 531 Lower Rd., in the Village of Gilbertville, Town of Hardwick.**

**Moderator, Ryan Witkos asked everyone to join him in the "Pledge of Allegiance to the Flag".**

**Moderator, Ryan Witkos declared the warrant for this Annual Town Meeting was duly posted and service returned in accordance with Town Bylaw and State Law.**

**Motion made and 2<sup>nd</sup> and voted by the majority to recess this Annual Town Meeting until after the business of the Special Town Meeting scheduled for this same day and time has been concluded. This Annual Town Meeting is recessed at 12:38 PM.**

**This recessed Annual Town Meeting was called to order at 12:48 PM.**

**Motion made, 2<sup>nd</sup> 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 accept the reports of all officers and committees as printed in the 2009 Annual Report, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to accept the reports of all officers and committees as printed in the 2009 Annual Report.**

Article 2. 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 revenue for the fiscal year beginning July 1, 2010, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town 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, 2010.**

Article 3. To see if the Town will vote to accept the preliminary design for the Paige Memorial Library building project and to authorize the Library Trustees of the Paige Memorial Library and/or the Board of Selectmen to apply for any state funds which might be available to defray all or part of the cost of the construction of such project, or take any other action relative thereto.

Sponsor: Paige Library Trustees

**Motion made and 2<sup>nd</sup> for the Town to accept the preliminary design for the Paige Memorial Library building project and to authorize the Library Trustees of the Paige Memorial Library and/or the Board of Selectmen to apply for any state funds which might be available to defray all or part of the cost of the construction of such project. Discussion.**

**Motion made, 2<sup>nd</sup> and the Moderator declared that this motion is passed by more than a (\*) 2/3 vote to move the question.**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

**The Moderator asked for a vote to the motion that has been 2<sup>nd</sup> for the Town to accept the preliminary design for the Paige Memorial Library building project and to authorize the Library Trustees of the Paige Memorial Library and/or the Board of Selectmen to apply for any state funds which might be available to defray all or part of the cost of the construction of such project.**

**After a raise of hands it was not clear if the motion passed, the Moderator then assigned two counters to count the hands raised in favor and opposed. The Town Clerk Administered the Oath of Office to the two counters, Sandra Krasnecky and Ralph Brouillette.**

**The motion passed by a hand vote of 92 in favor of the motion and 75 opposed to the motion.**

Article 4. To see if the Town will vote to express disapproval of the amount of debt authorized by the Quabbin Regional School District Committee at its May 13, 2010 meeting, in which it voted to authorize \$4,000,000 borrowing for the purpose of paying costs of making extraordinary repairs to the District's Regional Middle/High School located at 800 South Street, Barre, Massachusetts, specifically the replacement of the cafeteria atrium skylight and metal panel system, including the payment of all costs incidental and related thereto, said sum to be expended at the direction of the School Building Committee. The Massachusetts School Building Authority's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs of the Project that the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District, and the total amount of the borrowing authorized by this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the District and the MSBA, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is defeated by more than a (\*) 2/3 vote for the Town to express disapproval of the amount of debt authorized by the Quabbin Regional School District Committee at its May 13, 2010 meeting, in which it voted to authorize \$4,000,000 borrowing for the purpose of paying costs of making extraordinary repairs to the District's Regional Middle/High School located at 800 South Street, Barre, Massachusetts, specifically the replacement of the cafeteria atrium skylight and metal panel system, including the payment of all costs incidental and related thereto, said sum to be expended at the direction of the School Building Committee. The Massachusetts School Building Authority's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs of the Project that the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District, and the total amount of the borrowing authorized by this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the District and the MSBA.**

(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)

**IN REGARD TO THE OUTCOME OF THE VOTE ON ARTICLE #3. AT THIS TIME THE MODERATOR ANNOUNCED HE HAS BEEN INFORMED 151 VOTERS HAVE CHECKED IN AT THE VOTER CHECK-IN TABLE AT THIS TIME. THE VOTE COUNT FOR ARTICLE #3 WAS A TOTAL OF 167 VOTERS, WITH 92 IN FAVOR AND 75 OPPOSED. BECAUSE OF THIS DISCREPANCY IN THE NUMBER OF VOTERS WHO RAISED THEIR HANDS AND THE NUMBER OF VOTERS CHECKED IN, THE MODERATOR ANNOUNCED HE WAS GOING TO ASK FOR A RECOUNT OF THE VOTES FOR ARTICLE #3. A VOTER IN THE AUDIENCE REQUESTED THE MODERATOR TO VERIFY THAT EVERYONE SEATED IN THE VOTER SECTION OF THIS HALL IS INDEED A REGISTERED VOTER. ONE PERSON LEFT THE REGISTERED VOTER SECTION AND MOVED TO THE NON-VOTER SECTION OF THE HALL. THE MODERATOR THEN ASKED FOR A SHOW OF HANDS FOR THOSE IN FAVOR OF ARTICLE #3. THE VOTE COUNT IS 66 IN FAVOR. HE ASKED FOR A SHOW OF HANDS FOR THOSE OPPOSED TO ARTICLE #3. THE VOTE COUNT IS 81 OPPOSED. ARTICLE #3 IS DEFEATED BY A VOTE OF 66 IN FAVOR AND 81 OPPOSED, WITH 147 VOTERS VOTING.**

Article 5. To see if the Town will vote to amend the General Bylaws "NON-CRIMINAL DISPOSITION" in the following manner:

Add –

Gilbertville –Wheelwright Sewer District

Any violation of the "Regulations for the Installation and Connection of Building Sewers and for the Use of Public Sewers in the Town of Hardwick" as adopted by the Gilbertville-Wheelwright Sewer Commissioners which is authorized by MGL, CMR, any special legislation applicable to the Town, other state regulations, as well as any town bylaw, rule or regulation, shall pay a fine of \$300.00 per day of violation. Each day in which any such violation shall continue, shall be deemed a separate violation.

The enforcing officer for the Gilbertville-Wheelwright Sewer Regulations shall be the Superintendent or his designee.

Any assessment collected under this section of the bylaw shall be paid into the "Sewer Enterprise Fund", or take any other action relative thereto.

Sponsor: Sewer Commissioners

*The Moderator asked if every voter has a copy of the Annual Town Meeting Warrant to follow along with the wording of this article. A few voters raised their hands and the Moderator left the podium and personally handed every voter who had a hand raised a copy of the warrant so everyone could follow along with the goings on of this meeting.*

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to amend the General Bylaws "NON-CRIMINAL DISPOSITION" in the following manner:**

**Add –**

**Gilbertville –Wheelwright Sewer District**

**Any violation of the "Regulations for the Installation and Connection of Building Sewers and for the Use of Public Sewers in the Town of Hardwick" as adopted by the Gilbertville-Wheelwright Sewer Commissioners which is authorized by MGL, CMR, any special legislation applicable to the Town, other state regulations, as well as any town bylaw, rule or regulation, shall pay a fine of \$300.00 per day of violation. Each day in which any such violation shall continue, shall be deemed a separate violation.**

**The enforcing officer for the Gilbertville-Wheelwright Sewer Regulations shall be the Superintendent or his designee.**

**Any assessment collected under this section of the bylaw shall be paid into the "Sewer Enterprise Fund".**

Article 6. To see if the Town will vote to authorize the following FY 11 Revolving Funds in accordance with MGL Chapter 44, section 53E1/2, to be expended under the authority and direction of the following agencies or officials, to be credited with receipts from the following revenue sources, to be expended for the following stated purposes, not to exceed the following spending limits respectively:

Revolving Fund	Authorized to Expend	Revenue Source	Use of Fund	Spending Limit	FY 2010 Balance Disposition	Notes
Electrical Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Wire Inspector	Wages	\$5,000	\$	80% of fee paid to inspector. 20% retained by town
Recycling Commission	Recycling Commission Members	Fees collected for HHW items, bulky waste	Disposal of HHW items & bulky waste	\$3,000	\$	
Gas Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Gas Inspector	Wages	\$750	\$	80% of fee paid to inspector. 20% retained by town
Plumbing Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Plumbing Inspector	Wages	\$3000	\$	80% of fee paid to inspector. 20% retained by town
Youth Commission	Youth Commission	User fees and charges collected by the Youth Commission relating to the conduct of its programs	To meet expenses of the Youth Commission	\$500	\$	
Parks & Recreation	Parks & Rec. Commission	User fees and charges collected by the Parks & Recreation Commission relating to the conduct of its programs	To meet expenses of the Parks & Recreation Commission	\$500	\$	
Council On Aging	Council On Aging	User fees and charges collected by the COA relating to the conduct of its programs	To meet expenses of the COA	\$2,500	\$	
Dog Officer	Dog Officer	Fees and fines	Wages	\$1,500	\$	
Building Department	Building Inspector	Fees	Wages	\$2,500		10% of fee paid to Bldg. Inspector. 90% retained by town

or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to authorize the following FY 11 Revolving Funds in accordance with MGL Chapter 44, section 53E1/2, to be expended under the authority and direction of the following agencies or officials, to be credited with receipts from the following revenue sources, to be expended for the following stated purposes, not to exceed the following spending limits respectively:**  
**FCA**

Revolving Fund	Authorized to Expend	Revenue Source	Use of Fund	Spending Limit	FY 2010 Balance Disposition	Notes
Electrical Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Wire Inspector	Wages	\$5,000	\$	80% of fee paid to inspector. 20% retained by town
Recycling Commission	Recycling Commission Members	Fees collected for HHW items, bulky waste	Disposal of HHW items & bulky waste	\$3,000	\$	
Gas Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Gas Inspector	Wages	\$750	\$	80% of fee paid to inspector. 20% retained by town
Plumbing Inspector	Inspector, Asst. Inspector	Permit fees and inspections of Plumbing Inspector	Wages	\$3000	\$	80% of fee paid to inspector. 20% retained by town
Youth Commission	Youth Commission	User fees and charges collected by the Youth Commission relating to the conduct of its programs	To meet expenses of the Youth Commission	\$500	\$	
Parks & Recreation	Parks & Rec. Commission	User fees and charges collected by the Parks & Recreation Commission relating to the conduct of its programs	To meet expenses of the Parks & Recreation Commission	\$500	\$	
Council On Aging	Council On Aging	User fees and charges collected by the COA relating to the conduct of its programs	To meet expenses of the COA	\$2,500	\$	
Dog Officer	Dog Officer	Fees and fines	Wages	\$1,500	\$	
Building Department	Building Inspector	Fees	Wages	\$2,500		10% of fee paid to Bldg. Inspector. 90% retained by town

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 their supervision as allowed by MGL Chapter 268A, section 21A, or take any other action relative thereto.

Sponsor: Board of Assessors

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town 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.**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 8. To see if the Town will vote to allow the Board of Assessors to appoint one of its members to a part-time position under their supervision as allowed by MGL Chapter 268A, section 21A, or take any other action relative thereto.

Sponsor: Board of Assessors

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to allow the Board of Assessors 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 charge for each written demand issued by the town collector, a fee of \$10.00 to be added to and collected as part of the tax, as authorized by MGL, Chapter 60, section 15, clause 2, said fee to be deposited in the towns general fund and further, said fee to be effective July 1, 2010 or take any other action relative thereto.

Sponsor: Town Collector

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to charge for each written demand issued by the town collector, a fee of \$10.00 to be added to and collected as part of the tax, as authorized by MGL, Chapter 60, section 15, clause 2, said fee to be deposited in the towns general fund and further, said fee to be effective July 1, 2010.**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 10. To see if the Town will vote to raise and appropriate, or transfer from available funds in the treasury a sum of money for services provided by the John J. Weir American Legion Post #246, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is defeated by more than a (\*) 2/3 vote for the Town to transfer the sum of \$900.00 from the Stabilization Account for services provided by the John J. Weir American Legion Post #246. FC does not approve of the passage of this article.**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 11. To see if the Town will vote to accept MGL, Chapter 41, section 108P wherein a collector or a treasurer who has completed the necessary courses of study and training and has been awarded a certificate by the Massachusetts Collectors and Treasurers Association as a certified Massachusetts municipal collector or a certified Massachusetts municipal treasurer, shall receive as compensation from Hardwick, in addition to the regular annual compensation paid by said Hardwick for services in such office, an amount equal to 10 percent of such regular annual compensation, but not more than \$1,000 per year. A collector or treasurer who has been awarded both certificates referred to as above shall receive such additional compensation for only one such certificate. In order to qualify for such additional compensation, a collector or treasurer shall submit to the board of selectmen of Hardwick proof of the award of either or both such certificates. The additional compensation provided upon local acceptance of this statutory provision shall be prorated for any 12 months period in which eligible person does not hold the office of collector or treasurer for 12 consecutive months. Such additional compensation shall be discontinued when certification is discontinued or withdrawn.

Sponsor: Town Collector & Treasurer

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is defeated by more than a (\*) 2/3 vote for the Town to accept MGL, Chapter 41, section 108P wherein a collector or a treasurer who has completed the necessary courses of study and training and has been awarded a certificate by the Massachusetts Collectors and Treasurers Association as a certified Massachusetts municipal collector or a certified Massachusetts municipal treasurer, shall receive as compensation from Hardwick, in addition to the regular annual compensation paid by said Hardwick for services in such office, an amount equal to 10 percent of such regular annual compensation, but not more than \$1,000 per year. A collector or treasurer who has been awarded both certificates referred to as above shall receive such additional compensation for only one such certificate. In order to qualify for such additional compensation, a collector or treasurer shall submit to the board of selectmen of Hardwick proof of the award of either or both such certificates. The additional compensation provided upon local acceptance of this statutory provision shall be prorated for any 12 months period in which eligible person does not hold the office of collector or treasurer for 12 consecutive months. Such additional compensation shall be discontinued when certification is discontinued or withdrawn.**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 12. To see if the Town will vote to appropriate from the Sale of Lots Fund and Burial Fees to the Cemetery Commission for the care, improvement and embellishment, or enlargement of town cemeteries, or take any other action relative thereto.

Sponsor: Cemetery Commission

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to appropriate the sum of One Thousand, Eight Hundred Fifty Dollars (\$1,850.) from the Sale of Lots Fund and Burial Fees to the Cemetery Commission for the care, improvement and embellishment, or enlargement of town cemeteries.**  
**FCA**

Article 13. To see if the Town will vote to transfer a sum of money from special assessments Title V Receipts Account (septic system loan program) to pay principal and interest due on notes payable to the Water Pollution Abatement Trust, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of One Hundred Eighty Five Dollars and One Cent (\$185.01) from special assessments Title V Receipts Account (septic system loan program) to pay principal and interest due on notes payable to the Water Pollution Abatement Trust.**

**FCA**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 14. To see if the Town will vote to transfer the sum of \$2,725.00 from available funds in the treasury to pay for the type-setting, printing and any other costs associated with the preparation of the new Zoning Bylaws proposed by the Planning Board, or take any other action relative thereto.

Sponsor: Planning Board

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of Two Thousand, Seven Hundred Twenty Five Dollars (\$2,725.) from the Stabilization Account to pay for the type-setting, printing and any other costs associated with the preparation of the new Zoning Bylaws proposed by the Planning Board.**

**FCA**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 15. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury a sum of money to purchase an outdoor bulletin board visible to the public at all times and other supplies and equipment necessary for the town to comply with the new Open Meeting Law, MGL, C.30A, s.18-25 effective July 1, 2010, or take any other action relative thereto.

Sponsor – Town Clerk

**Motion made, 2<sup>nd</sup> and voted unanimously to TABLE this article.**

Article 16. To see if the Town will vote to transfer from available funds in the treasury, a sum of money to provide for an increase in the full-time assessor's salary, or take any action relative thereto.

Sponsor: Board of Assessors

**Motion made, 2<sup>nd</sup> and voted unanimously to TABLE this article.**

Article 17. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise fund a sum of money to cover the cost associated with changing the generator at the Fire Station, and installing a generator at the municipal building, or take any other action relative thereto.

Sponsor: Fire Department

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of money Four Thousand Dollars**

**(\$4,000.) from the Stabilization Account to cover the cost associated with changing the generator at the Fire Station, and installing a generator at the municipal building.**  
**FCA**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 18. To see if the Town will vote to raise and appropriate, or otherwise fund a sum of money for the operational cost of the Hardwick Center Water District, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of Six Thousand, Eight Hundred Forty Eight Dollars (\$6,848.) from the Stabilization Account for the operational cost of the Hardwick Center Water District in the following manner: FCA**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

ACCOUNT NUMBER	DESCRIPTION	FY 11 BUDGET REQUEST
001.450.5110.000	WATER SALARY SUPT.	\$1,400.50
	ASS'T SUPT. WATER	\$544.50
001.450.5127.000	WATER BILLING CLERK SALARY	\$502.00
001.450.5700.000	WATER EXPENSE	4401.00
	TOTAL:	6848.00

Article 19. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds in the treasury a sum of money to replace the fire alarm system at the Hardwick Elementary School, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and voted unanimously for the transfer the sum of Thirteen Thousand Six Hundred Dollars (\$13, 600), from the Stabilization Account to replace the fire alarm system at the Hardwick Elementary School.**

**FCA**

Article 20. To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds in the treasury a sum of money to fund the Quabbin Regional School District Educational Support Center, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of Seventeen Thousand, One Hundred Fifty Four Dollars and Twenty Three Cents (\$17,154.23) from the Stabilization**

**Account to fund the Quabbin Regional School District Educational Support Center.  
FCA**

**(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

Article 21. To see if the Town will vote to raise and appropriate, transfer from available funds in the treasury, a sum of money to provide for an increase in salaries to elected and appointed Town Officials and employees, or take any other action relative thereto.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to transfer the sum of Eighteen Thousand, Four Hundred Eighty Eight Dollars and Twenty Six Cents to provide for an increase in salaries to elected and appointed Town Officials and employees in the following manner:  
(\*As allowed by Town of Hardwick ATM - 6/16/07- A. #27 & MGL, C.39s.15.)**

<u>Account #</u>	<u>Appointed Position</u>	<u>Salary</u>	<u>3%</u>	<u>Total</u>
01-135-5110-010	Accountant	\$ 21,000.00	\$ 630.00	\$ 21,630.00
01-124-5110-010	Town Admin	\$ 48,070.88	\$ 1,442.13	\$ 49,513.01
01-519-5110-010	Animal Inspector	\$ 1,323.92	\$ 39.72	\$ 1,363.64
01-520-5110-010	Animal Control Officer	\$ 1,323.92	\$ 39.72	\$ 1,363.64
01-291-5110-010	Civil Defense Dir.	\$ 1,323.92	\$ 39.72	\$ 1,363.64
01-191-5110-001	Custodian	\$ 5,852.61	\$ 175.58	\$ 6,028.19
01-292-5700-000	Dog Officer	\$ 1,323.92	\$ 39.72	\$ 1,363.64
01-542-5110-011	Youth Cent Sal	\$ 12,179.36	\$ 365.38	\$ 12,544.74
<b>Fire Department</b>				
01-220-5110-012	Call Firefighters	\$ 25,685.00	\$ 770.55	\$ 26,455.55
01-220-5110-013	Deputy Fire Chief	\$ 808.96	\$ 24.27	\$ 833.23
01-220-5110-010	Fire Chief	\$ 8,032.29	\$ 240.97	\$ 8,273.26
<b>Highway Department</b>				
01-421-5110-400	Salaries	\$ 129,901.60	\$ 3,897.05	\$ 133,798.65
<b>Water</b>				
01-450-5110-011	HCWD Salaries	\$ 1,400.50	\$ 42.02	\$ 1,442.52
01-450-5110-011	HCWD ASST	\$ 544.50	\$ 16.34	\$ 560.84
01-450-5110-011	HCWD Clerk	\$ 502.00	\$ 15.06	\$ 517.06
<b>Police Department</b>				
01-210-5110-013	Police Clerk	\$ 20,864.54	\$ 625.94	\$ 21,490.48
<b>Other Departments</b>				
01-162-5110-011	Elections & Registration	\$ 10,900.00	\$ 327.00	\$ 11,227.00
01-175-5110-011	Planning Board Clerk	\$ 2,000.00	\$ 60.00	\$ 2,060.00
01-171-5110-011	Conservation Clerk	\$ 4,698.47	\$ 140.95	\$ 4,839.42
01-176-5110-020	ZBA Clerk	\$ 200.00	\$ 6.00	\$ 206.00
01-543-5110-010	Veterans Agent	\$ 1,654.64	\$ 49.64	\$ 1,704.28

01-141-5110-012	Assessor (FT)	\$	45,777.68	\$	1,373.33	\$	47,151.01
01-610-5110-011	Library Salaries	\$	26,628.56	\$	798.86	\$	27,427.42
01-541-5110-010	COA Associate	\$	27,940.00	\$	838.20	\$	28,778.20
	Mart Director	\$	9,313.20	\$	279.40	\$	9,592.60
01-540-5110-000	Mart Salary	\$	28,736.80	\$	862.10	\$	29,598.90
01-510-5110-012	Board of Health Clerk	\$	12,064.00	\$	361.92	\$	12,425.92
01-475-5110-000	Recycling Payroll	\$	26,550.00	\$	796.50	\$	27,346.50

Total Appointed \$ 14,298.04

**Account #      Elected Officials**

01-141-5110-010	Assessors	\$	8,636.16	\$	259.08	\$	8,895.24
01-161-5110-010	Town Clerk	\$	27,260.48	\$	817.81	\$	28,078.29
01-145-5410-020	Treasurer	\$	20,518.68	\$	615.56	\$	21,134.24
01-146-5110-010	Town Collector	\$	21,785.00	\$	653.55	\$	22,438.55
01-421-5110-400	Highway Surveyor	\$	53,830.40	\$	1,614.91	\$	55,445.31
01-114-5110-010	Moderator	\$	284.32	\$	8.53	\$	292.85
01-510-5110-010	Board of Health	\$	1,816.67	\$	54.50	\$	1,871.17
01-122-5110-010	Board of Selectmen	\$	5,542.30	\$	166.27	\$	5,708.57

Total Elected \$ 4,190.22

*Total Appointed & Elected* \$ 18,488.26

FCA

Article 22. 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, 2<sup>nd</sup> and passed unanimously for the Town to transfer the sum of Thirty Thousand Dollars (\$30,000.) from the Stabilization Account to the Reserve Fund. FCA**

Article 23. 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 engineering costs associated with preparing a Comprehensive Site Assessment (CSA), including conducting preliminary water sampling for the old landfills located at 444 Lower Road and 197 River Run as outlined in a letter from Mass DEP dated January 4, 2010, or take any other action relative thereto.

Sponsor: Board of Health

**Motion made, 2<sup>nd</sup> and voted unanimously to TABLE this article.**

Article 24. To see if the Town will vote to transfer from available funds, a sum of money to pay principal and interest due on any note or notes against the Town.

Sponsor: Board of Selectmen

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to transfer the sum of One Hundred One Thousand, Seven Hundred Ninety Dollars (\$101,790.) from the Stabilization Account to pay principal and interest due on any note or notes against the Town in the following manner:**

<b>Wheelwright Water Fire Storage Tank Interest</b>	<b>\$50,000. Principal</b>	<b>\$4,600.</b>
<b>Hardwick Water Improvements Interest</b>	<b>\$31,125. Principal</b>	<b>\$16,065.</b>
<b>(USDA Loan)</b>		<b>FCA</b>

Article 25. To see if the Town will vote to appropriate \$910,000, for the influent wastewater pumping station and headwork's project; to determine whether \$270,000 or any other portion of this appropriation shall be raised by borrowing; to authorize the Board of Selectmen to contract for and expend federal or state aid in the amount of \$640,000, or any other sum of money; or to take any other action relative thereto.

Sponsor: Sewer Commissioners

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town to appropriate \$910,000, for the influent wastewater pumping station and**  
**The Moderator declared this article passed by more than a (\*) 2/3 vote for the Town to appropriate \$910,000. for the influent wastewater pumping station and headwork's project; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$270,000 under G.L. c.44 or any other enabling authority; that all or a portion of such amount may be borrowed from Rural Development; that the Board of Selectmen is authorized to contract for and expend federal aid from Rural Development in the amount of \$640,000. for the project, which amount shall be expended in addition to the amount to be borrowed under this vote; and that the Board of Selectmen is authorized to take any other action necessary to carry out this project.**  
**FCA**  
**(\*As allowed by Town of Hardwick ATM – 6/16/07 – Article #27 & MGL c.39s.15.)**

Article 26. 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: Highway Surveyor

**Motion made, 2<sup>nd</sup> and voted unanimously for the Town to borrow the sum of sum of Two Hundred Eighty Seven Thousand, One Hundred Forty Dollars (\$287,140.) 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 27. 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: Board of Sewer Commissioners

**Motion made, 2<sup>nd</sup> for the Town appropriate the sum of \$445,351.43 from sewer revenues, and \$50,000. from retained earnings to fund the FY 2011 operating budget, and \$52,727.98 to be raised and appropriated in the General Fund operating budget and allocated to the Sewer Enterprise Fund for the operation of the Gilbertville and Wheelwright Water Pollution Control Facilities. Discussion.**

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote to move the question.**

**(\*As allowed by Town of Hardwick ATM – 6/16/07 – Article #27 & MGL c.39s.15.)**

**Motion made, 2<sup>nd</sup> and the Moderator declared this motion is passed by more than a (\*) 2/3 vote for the Town appropriate the sum of Four Hundred Forty five Thousand, Three Hundred Fifty One Dollars and Forty Three Cents (\$445,351.43) from sewer revenues, and Fifty Thousand Dollars (\$50,000.) from retained earnings to fund the FY 2011 operating budget, and Fifty Two Thousand, Seven Hundred Twenty Seven Dollars and Ninety Eight Cents (\$52,727.98) to be raised and appropriated in the General Fund operating budget and allocated to the Sewer Enterprise Fund for the operation of the Gilbertville and Wheelwright Water Pollution Control Facilities.**

**FCA**

**(\*As allowed by Town of Hardwick ATM – 6/16/07 – Article #27 & MGL c.39s.15.)**

<u>ACCOUNT #</u>	<u>DEPARTMENT</u>	<u>FY 11 BUDGET REQUEST</u>
		<b>DIRECT COSTS</b>
	<b>SALARIES:</b>	
660.000.5110.000	SUPT. SALARY	\$ 62,000.00
660.000.5123.000	ASST. OPERATOR	\$ 46,592.00
660.145.5110.000	TREASURER	\$ 3,972.01
660.135.5110.000	ACCOUNTANT	\$ 2,317.01
660.000.5116.000	COLLECTOR	\$ 2,059.18
	COMMISSIONERS	\$ 5,400.00
	OVERTIME EXPENSE	\$ 11,000.00



001.141.5113.000	ASSESSORS EXTRA HELP SALARY	0.00
001.141.5719.000	ASSESSORS PROPERTY UPDATE	11,300.00
001.141.5700.000	ASSESSORS EXPENSE	9,000.00
001.145.5111.000	TREASURER SALARY	20,518.68
	TREASURER EXTRA HELP	0.00
001.145.5718.000	BANK FEES	2,300.00
001.145.5700.000	TREASURER EXPENSE	3,325.00
001.146.5111.000	TOWN COLLECTOR SALARY	21,785.00
001.146.5700.000	TOWN COLLECTOR EXPENSE	6,365.00
	TOWN COLLECTOR TAX TITLE	2,500.00
001.151.5700.000	LEGAL SERVICES - GENERAL	10,000.00
001.152.5700.000	LEGAL SERVICES-LANDFILL	0.00
001.158.5700.000	TOWN TREASURER TAX TAKING EXPENSE	5,000.00
001.161.5111.000	TOWN CLERK SALARY	27,260.48
001.161.5700.000	TOWN CLERK EXPENSE	4,700.00
001.161.5125.000	TOWN CLERK CERTIFIED SALARY	1,000.00
001.161.5818.000	TOWN CLERK MICRO-FICHE EXPENSE	0.00
001.161.5717.000	TOWN CLERK LAW BOOK EXPENSE	1,950.00
001.162.5110.000	ELECTION & REGISTRATION SALARY	10,900.00
001.162.5700.000	ELECTION/REGISTRATION EXPENSE	6,000.00
	TOWN MEETINGS SALARY	0.00
	TOWN MEETINGS EXPENSE	0.00
001.171.5116.000	CONSERVATION CLERK SALARY	4,698.47
001.171.5700.000	CONSERVATION EXPENSE	444.00
001.175.5116.000	PLANNING BOARD CLERK SALARY	2,000.00
001.175.5700.000	PLANNING BOARD EXPENSE	1,300.00
001.175.5702.000	CENTRAL MASS. REGIONAL EXPENSE	631.69
001.176.5116.000	BOARD OF APPEALS CLERK SALARY	200.00
001.176.5700.000	BOARD OF APPEALS EXPENSE	275.00
001.191.5122.000	TOWN BUILDINGS CUSTODIAN SALARY	5,852.61
001.191.5700.000	TOWN BUILDINGS EXPENSE	7,200.00
001.191.5703.000	MUNICIPAL BLDG EXPENSE	28,500.00
001.191.5704.000	GEO.H. GILBERT EXPENSE	30,000.00
001.191.5705.000	TOWN BUILDINGS MAINT. EXPENSE	0.00
001.191.5803.000	MUNICIPAL BLDG REPAIRS	0.00
001.191.5753.000	LIGHTING GILB MUNI PARKING LOT	0.00
001.195.5700.000	TOWN REPORT EXPENSE	2,000.00
	TOTAL GENERAL GOVERNMENT	380,184.27
001.210.5114.000	POLICE CHIEF SALARY	72,516.31
001.210.5115.000	POLICE SARGEANT (AYOTTE) SALARY	50,776.64
001.210.5116.000	POLICE CLERK SALARY	20,864.54
001.210.5117.000	POLICE CORPORAL (LANDINE) SALARY	46,924.80
001.210.5118.000	POLICE RESERVE OFFICERS SALARY	65,000.00
001.210.5119.000	POLICE COURT TIME	3,000.00
001.210.5120.000	POLICE TRAINING EXPENSE	5,000.00
001.210.5723.000	POLICE DISPATCH EXPENSE	14,000.00
001.210.5715.000	POLICE CRUISER EXPENSE	25,500.00
001.210.5700.000	POLICE EXPENSE	11,059.00
001.210.5714.000	POLICE EQUIPMENT EXPENSE	1,500.00
001.210.5725.000	POLICE UNIFORMS	5,000.00
001.210.5743.000	POLICE PROTECTIVE VESTS	1,007.00
	TOTAL POLICE	322,148.29
001.220.5114.000	FIRE CHIEF SALARY	8,032.29

001.220.5121.000	FIRE/FOREST LABOR	25,865.00
001.220.5126.000	DEPUTY FIRE CHIEF	808.96
001.220.5120.000	FIRE TRAINING	1,500.00
001.220.5131.000	FIREMEN TRAINING SALARY STM 10.05	15,000.00
001.220.5700.000	FIRE DEPT. EXPENSE	35,000.00
001.221.5700.000	HYDRANT SERVICE EXPENSE	1,000.00
	TOTAL FIRE	87,206.25
001.241.5110.000	BLDG. INSP/SALARY	20,191.05
001.241.5700.000	BLDG. INSP EXPENSE	1,833.00
001.242.5110.000	GAS INSP SALARY	0.00
001.243.5700.000	PLUMBING INSPECTOR EXPENSE	235.00
001.245.5700.000	ELECTRICAL INSPECTOR EXPENSE	300.00
001.291.5110.000	CIVIL DEFENSE SALARY	1,323.92
001.291.5700.000	CIVIL DEFENSE EXPENSE	750.00
001.292.5110.000	DOG OFFICER SALARY	1,323.92
001.292.5700.000	DOG OFFICER EXPENSE	3,000.00
001.294.5700.000	TREE MAINTENANCE	3,000.00
	TOTAL PROTECTION	31,956.89
001.300.5730.000	K-12 ASSESSMENT	1,927,029.00
001.300.5731.000	PATHFINDER ASSESSMENT	164,136.00
001.300.5732.000	EDUCATIONAL SUPPORT BUILDING CONSTRUCTION EXP	0.00
001.300.5733.000	HIGH SCHOOL CONSTRUCTION EXP	38,568.00
001.300.5744.000	VOCATIONAL SCHOOL EXPENSE	0.00
	TOTAL SCHOOLS	2,129,733.00
001.421.5110.000	HIGHWAY SALARY	183,732.00
001.421.5700.000	HIGHWAY EXPENSE	20,000.00
001.422.5700.000	TOWN ROADS EXPENSE	28,500.00
001.423.5110.000	SNOW & ICE SALARY	30,000.00
001.423.5700.000	SNOW & ICE EXPENSE	90,000.00
001.425.5700.000	DIESEL FUEL	30,000.00
001.424.5700.000	STREET LIGHTING	10,821.59
001.428.5700.000	SIDEWALK EXPENSE	0.00
001.429.5700.000	CATCH BASIN CLEANING	0.00
001.430.5700.000	HIGHWAY ROAD MACH MAINT	30,000.00
001.431.5700.000	STREET SIGNS	0.00
001.421.5825.000	HIGHWAY SURVEY	0.00
001.421.5826.000	HIGHWAY LINE PAINTING	0.00
001.421.5752.000	OLD HIGHWAY BARN REPAIR	0.00
	TOTAL HIGHWAY	423,053.59
001.491.5721.000	CEMETERY CONTRACT SERVICE	18,000.00
001.491.5700.000	CEMETERY EXPENSE	2,000.00
	TOTAL CEMETERY	20,000.00
001.510.5110.000	BOARD OF HEALTH SALARY	1,816.67
001.510.5116.000	BOARD OF HEALTH CLERK SALARY	12,064.00
001.510.5124.000	BOARD OF HEALTH AGENT SALARY	10,000.00
001.510.5700.000	BOARD OF HEALTH EXPENSE	3,500.00
001.511.5741.000	LANDFILL ENGINEERING	0.00
001.511.5130.000	LANDFILL MONITOR SALARY	0.00
001.519.5110.000	ANIMAL INSPECTOR SALARY	1,323.92

001.519.5700.000	ANIMAL INSPECTOR EXPENSE	250.00
001.520.5110.000	ANIMAL CONTROL SALARY	1,323.92
	ANIMAL CONTROL EXPENSE	350.00
	TOTAL HEALTH & SANITATION	30,628.51
001.541.5110.000	COUNCIL ON AGING SALARY	28,047.06
001.541.5721.000	NUTRITION SERVICE	6,500.00
001.541.5734.000	COUNCIL ON AGING MEDICAL PROGRAM	50.00
001.541.5736.000	COUNCIL ON AGING OFFICE EXPENSE	3,000.00
001.540.5738.000	MART TRANSPORTATION	0.00
	MART DIRECTOR SALARY	9,349.00
001.540.5110.000	MART SALARY	28,736.80
001.540.5700.000	MART EXPENSE	13,000.00
001.541.5737.000	CUTURAL & EDUCATIONALEXPENSE	3,000.00
	TOTAL COA	91,682.86
001.542.5110.000	YOUTH CENTER SALARY	12,179.36
001.542.5700.000	YOUTH CENTER EXPENSE	2,061.48
	TOTAL YOUTH	14,240.84
001.543.5110.000	VETERAN AGENT SALARY	1,654.64
001.543.5700.000	VETERAN AGENT EXPENSE	1,700.00
001.543.5727.000	VETERANS BENEFITS	9,800.00
	TOTAL VETERANS	13,154.64
001.610.5110.000	PAIGE LIBRARY SALARY	26,628.56
001.610.5700.000	PAIGE LIBRARY EXPENSE	17,970.00
001.611.5700.000	GILB LIBRARY EXPENSE	18,120.00
	TOTAL LIBRARIES	62,718.56
001.630.5700.000	PARKS & RECREATION EXPENSE	16,510.00
001.691.5700.000	HISTORICAL EXPENSE	0.00
001.692.5700.000	MEMORIAL DAY EXPENSE	688.00
001.710.5910.000	MATURING DEBT	0.00
001.715.5911.000	INTEREST	0.00
001.715.5912.000	INTEREST/CERTIFICATE OF NOTES	2,850.00
001.911.5600.000	WORC. COUNTY RETIRE ASSESSMENT	88,191.00
001.913.5700.000	UNEMPLOYMENT INSURANCE	3,500.00
001.914.5700.000	TOWN SHARE HEALTH INSURANCE	184,101.50
001.915.5700.000	TOWN SHARE LIFE INSURANCE	425.00
001.916.5700.000	TOWN SHARE MEDICARE	13,500.00
001.945.5700.000	WORKMEN'S COMPENSATION INS.	10,800.00
001.946.5700.000	ALL OTHER INSURANCE	38,800.00
	TOTAL UNCLASSIFIED	359,365.50
001.475.5110.000	RECYCLING PAYROLL	26,464.00
001.475.5820.000	RECYCLING REPAIRS & REPLACEMENT	0.00
001.475.5700.000	RECYCLING EXPENSES	
	TOTAL RECYCLING	26,464.00
001.450.5816.000	TANK MAINTENANCE	0.00
	SALARY	0.00
	TOTAL WATER/FIRE STORAGE TANK	0.00

	GRAND TOTAL OF BUDGETS	3,992,537.20

***MOTION MADE AND 2<sup>ND</sup> TO RECONSIDER THE VOTE TAKEN ON ARTICLE #3.  
DISCUSSION.***

***MOTION MADE, 2<sup>ND</sup> AND THE MODERATOR DECLARED THIS MOTION IS PASSED BY  
MORE THAN A (\*) 2/3 VOTE TO MOVE THE QUESTION.***

***(\*As allowed by Town of Hardwick ATM – 6/16/07 – Article #27 & MGL c.39s.15.)***

***THE MODERATOR CALLED FOR A VOTE ON THE MOTION MADE AND 2<sup>ND</sup> TO  
RECONSIDER ARTICLE #3. 62 VOTERS VOTED IN FAVOR OF RECONSIDERATION. 73  
VOTERS WERE OPPOSED TO RECONSIDERATION. THE MOTION IS DEFEATED.***

**Motion made, 2<sup>nd</sup> and voted unanimously to dissolve this recessed Annual Town Meeting at 2:43 PM.**

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 24<sup>th</sup> day of May 2010.

Richard V. Kmiec  
Robert M. Roy  
Eric Vollheim

**BOARD OF SELECTMEN - TOWN OF HARDWICK**

This is a true copy. Attest. Ralph Brouillette, Constable. DATE JUNE 1, 2010

This day I have posted attested copies as directed. Ralph Brouillette, Constable. DATE June 1, 2010.

157 voters in attendance.  
13 non-registered persons.  
No quorum required by Town Bylaw.

Respectfully submitted,

PAULA L. ROBERTS, CMMC  
TOWN CLERK  
TOWN OF HARDWICK