ANNUAL TOWN MEETING MINUTES May 5, 2014

The Annual Town Meeting opened at 7:00 p.m. having met the quorum requirement of 28 registered voters (5% quorum; 544 registered voters in Warwick). 92 registered voters were present at the meeting.

The moderator asked for a motion, which was approved, to permit her to declare the result of a vote without requiring a vote. When a question is put, the sense of the meeting shall be determined by a voice vote or show of hands and the Moderator shall declare the vote as it appears to him/her. On matters requiring a 2/3 vote by statute, a count need not be taken unless the vote so declared is immediately questioned by seven voters, as provided in MGL Chapter 39, Section 15.

The Town Moderator asked for and received consent agenda to combine the "stock articles" and vote as one without the individual motions being read and voted: Articles 1-4.

- ARTICLE 1: VOTED unanimously to accept the reports of Town Officers and Committees for 2013.
- ARTICLE 2: VOTED unanimously to authorize the Town Treasurer / Tax Collector to enter into compensating balance agreements during Fiscal Year 2015 as permitted by General Laws Chapter 44:53f.
- ARTICLE 3: VOTED unanimously to authorize the Board of Selectmen to apply for and accept private state and federal grants, and to expend any monies received as set forth in the appropriate grant application.
- ARTICLE 4: VOTED unanimously to authorize the following revolving funds in accordance with Massachusetts General Law, Chapter 44, Section 53E 1/2.
 - A. Fees for Board of Health inspections will be deposited into a revolving fund and expended to pay the personnel performing the inspections and related expenses. The fund will be under the authority of the Board of Health and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2,000).
 - B. Fees collected for burials by the Cemetery Commission or Board of Selectmen will be deposited into a revolving fund to pay personnel for the purpose of preparing the burial lot(s). The fund will be under the authority of the Cemetery Commission, and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2,000).
 - C. Fees and reimbursements for costs of public hearings held by the Selectboard will be deposited into a revolving fund and expended to pay the costs of advertising, recording fees, and expenses related to the hearings. The fund will be under the authority of the Board of Selectmen, and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Three Thousand Dollars (\$3,000).
 - D. Fees for inspections conducted by the Plumbing and Gas Inspector will be deposited into a revolving fund and expended to pay the Inspector for performing said inspections. The fund will be under the authority of the Board of Selectmen, and total expenditures for the fiscal year commencing on July 1, 2013, will be limited to Two Thousand Dollars. (\$2,000) If this fund is not reauthorized for the fiscal year commencing July 1, 2014, the balance will close out to surplus revenue at the close of Fiscal Year 2015.

- E. Cleaning deposit fees retained by the Town, related to the use of Town Hall, will be deposited into a revolving fund and expended to pay the Town Hall Janitor for extra cleaning required after the use of Town Hall by any person or group which forfeits its cleaning deposit. The fund will be under the authority of the Board of Selectmen, and expenditures shall not exceed Two Thousand Dollars (\$2,000) for the fiscal year commencing July 1, 2014.
- F. Funds received from the sale of timber from Town owned land will be deposited into a revolving fund and expended to pay the costs of professional forestry management services and related expenses. The fund will be under the authority of the Forestry Committee and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2,000).
- G. Funds received from sale of dog licenses or from loose dog fees collected will be deposited into a revolving fund to pay for expenses incurred for licensing expenses, and the care and kenneling of animals in the custody of the Animal Control Officer. The fund will be under the authority of the Chief of Police and the total expenditures in the fiscal year commencing July 1, 2014, shall not exceed Seven Hundred Fifty (\$750).
- H. Fees collected for Fire Department inspections will be deposited into a revolving fund and expended to pay the personnel performing the inspections and related expenses. The fund will be under the authority of the Fire Department and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2,000).
- I. Fees collected by the Planning Board's Zoning Program will be deposited into a revolving fund and expended to pay costs associated with the Planning Board's Zoning Program such as zoning related hearings, zoning public notification, and zoning training of board members. The fund will be under the control of the Planning Board, total expenditures for the fiscal year commencing July 1, 2014, will be limited to one thousand dollars (\$1,000).
- J. Fees from Highway department equipment sharing and inter-municipal rentals, Chapter 90 equipment use, and other highway machinery reimbursement will be deposited into a revolving fund and expended to fund highway machinery repairs, upkeep and replacement. The fund will be under the authority of the Selectboard and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to ten thousand dollars (\$10,000).
- K. Fees for inspections conducted by the Electrical Inspector will be deposited into a revolving fund and expended to pay the Inspector for performing said inspections. The fund will be under the authority of the Selectboard, and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2000).
- L. Fees for capture, transport and boarding of livestock conducted by the Field Driver will be deposited into a revolving fund and expended to compensate the Field Driver for service rendered. The fund will be under the authority of the Selectboard and total expenditures for the fiscal year commencing on July 1, 2014, will be limited to Two Thousand Dollars (\$2,000).
- M. Fees collected by the Zoning Board of Appeals for hearings, applications, and filings will be deposited into a revolving fund and expended to pay costs associated with the

Zoning Board of Appeal's Zoning Program expenses such as appeals; cost of expert witnesses; consultants; special permit and variance applications; permit and variance hearings; public notification; and training of ZBA board members and alternates. The fund will be under the control of the Zoning Board of Appeals, total expenditures for the fiscal year commencing July 1, 2014, will be limited to ten thousand dollars (\$10,000).

ARTICLE 5: VOTED to raise and appropriate such sums of money as may be necessary to defray expenses, the amount estimated by the Board of Selectmen and the Finance Committee for the Fiscal Year commencing July 1, 2014, for the purposes designated in the budget that follows, or any other amounts for such purposes, which shall not exceed the amounts stated in the column designated "FY 2015 requested". This article shall also act to fix the salaries and compensation of elected officials as required by Massachusetts General Law, Chapter 41, Section 108.

Requested salaries and compensation for elected officials:

Moderator	\$125	Selectboard	\$1200
Assessors	\$1500	Town Clerk	\$5989
Tree Warden	\$500	Board of Health	\$1500
Cemetery Commission	\$600	2000 trons Capital Stabili	ration to gap

NOTE: Amendment PASSES to increase PVRS budget assessment (Line 381) to \$752,594, original amount voted by PVRS School Committee.

YES-46

NO -- 30

ARTICLE 6: VOTED unanimously to adopt the following bylaw, as provided in MGL Chapter 39, Section 15: If a two thirds vote of a town meeting is required by statute and the vote is unanimous, a count need not be taken, and the clerk shall record the vote as unanimous. This provision does not apply to town meeting votes requiring a four fifths or nine tenths vote.

ARTICLE 7: VOTED unanimously to transfer from Capital Stabilization Fund \$6,100.00 to purchase a new snow plow. (2/3 vote required for Stabilization Fund)

ARTICLE 8: VOTED unanimously to transfer from Capital Stabilization Fund \$10,000 to make repairs to the entryway of the Free Public Library. (2/3 vote required for Stabilization Fund)

ARTICLE 9: AMENDMENT PASSES to postpone indefinitely action on this article to disapprove the debt authorized for technology by the Pioneer Regional School District Committee by their vote on March 27, 2014.

ARTICLE 10: VOTED unanimously to transfer from Capital Stabilization Fund \$3,800 to replace four firearms, acquire an evidence / gun safe and purchase portable radios for the Police Department? (2/3 vote required for Stabilization Fund)

ARTICLE 11: VOTED to authorize Warwick's share (\$4500) of PVRS central office capital project funds which were raised, appropriated and paid in a prior year to the District be used instead for a feasibility study to develop options for renovation or replacement of the District Central Office.

- ARTICLE 12: VOTED unanimously to transfer from Capital Stabilization Fund \$5150 to fund PVRS capital projects. (2/3 vote required for Stabilization Fund)
- ARTICLE 13: VOTED unanimously to borrow \$155,000 to replace the WCS roof and related expenses, contingent on a Prop 2 ½ debt exclusion override. (2/3 vote required for borrowing)
- ARTICLE 14: VOTED to approve payment of a prior year bill for well repair at WCS in the amount of \$2,407 from the FY14 Warwick Community School Improvement Account. (Prior-year bill requires 80% vote) YES—69, NO--0
- ARTICLE 15: VOTED unanimously to raise and appropriate the sum of \$18,000 to fund the Warwick Community School Improvement Account established by vote of the Annual Town Meeting held May 3, 2004.
- ARTICLE 16: VOTED unanimously to raise and appropriate the sum of \$2,500 to the Revaluation Account.
- ARTICLE 17: VOTED unanimously to appropriate \$104,000 to the Broadband Enterprise Fund effective July 1, 2014.
- ARTICLE 18: VOTED unanimously to raise and appropriate \$3925 to pay for post closure monitoring at Warwick's closed landfill.
- ARTICLE 19: VOTED unanimously to appropriate available Solid Waste funds certified in the amount of \$956 to the operation of the FY '15 Transfer Station Enterprise Fund.
- ARTICLE 20: VOTED to appropriate a total budget of \$38,000 (inclusive of funds appropriated in Article 19) to the operation of the Transfer Station Enterprise Fund effective July 1, 2014.
- ARTICLE 21: VOTED unanimously to raise and appropriate \$502 to the workers compensation assessment.
- ARTICLE 22: VOTED as AMENDED to transfer \$40,000 from Pass Thru Grant account 24-5-440-002 to reduce the FY 15 tax levy.
- Amendment passes: YES 44, NO -- 26
- ARTICLE 23: VOTED unanimously to raise and appropriate \$5,000 to audit town accounts.
- ARTICLE 24: VOTED unanimously to transfer \$429.75 from MRF recycling proceeds account 29 5 433 201 to reduce the levy.
- ARTICLE 25: VOTED unanimously to transfer "Free Cash" in the amount of \$35,922 to reduce the FY 2015 tax levy.
- ARTICLE 26: VOTED unanimously to transfer \$2000 from account 24-5-550-001 (Internet CPE grants) to reduce the FY 2015 tax levy.

ARTICLE 27: VOTED unanimously to transfer \$12,585 from account 27-4-122-000 (FEMA storm damage proceeds) to reduce the FY 2015 tax levy.

ARTICLE 28: VOTED unanimously to transfer \$5,599 from Overlay Surplus to reduce the FY 2015 tax levy.

ARTICLE 29: VOTED unanimously to agree to widen the scope of its vote in Article 28 of the May 6, 2013 Annual Town Meeting to approve the purchase of astorage shed as an allowable expense of the Highway Department Equipment Garage insulation project. (2/3 vote required)

ARTICLE 30: VOTED unanimously to transfer \$5000 from Capital Stabilization to purchase Fire Department turn out gear. (2/3 vote required)

ARTICLE 31: VOTED unanimously to vote to establish an SCBA (air pack) account and transfer \$2800 from Capital Stabilization to replace or recertify Fire Department SCBA gear. (2/3 vote required)

ARTICLE 32: VOTED unanimously to transfer \$2100 from Capital Stabilization to purchase new Fire Department ladders. (2/3 vote required)

ARTICLE 33: VOTED unanimously to transfer \$2000 from Capital Stabilization to purchase new Fire Department tires and chains for the GMC fire truck. (2/3 vote required)

ARTICLE 34: VOTED unanimously to transfer \$1000 from Capital Stabilization to purchase new Fire Department hose and a "turbo-draft" unit. (2/3 vote required)

ARTICLE 35: VOTED unanimously to transfer from Capital Stabilization \$10,000 to the Town Hall improvement account. (2/3 vote required)

ARTICLE 36: VOTED unanimously (2/3 vote required) to amend the Town of Warwick Zoning By-laws by deleting paragraph 1.of subsection C. DRIVEWAYS of SECTION 8: PARTICULAR USES and replacing it with the following:

A new driveway requires a permit issued by the Highway Superintendent. A driveway is defined as motor vehicle access onto a town-maintained public way or a private way approved by the Planning Board. A new driveway is defined as a newly created access onto the public way or onto a private way approved by the Planning Board, or an existing driveway serving a new dwelling unit, or a modification of any access determined by the Highway Superintendent (such as an upgrade in use of the driveway, for example a driveway to a camp upgraded to handle heavy equipment associated with a logging job). A new driveway may be temporary or permanent.

A temporary driveway is access to the public way for a limited time which shall not exceed 3 years, but the permit may be extended for cause in increments not exceeding one year by the Highway Superintendent. A cash bond of \$300 shall be posted by the owner or the owner's agent to assure compliance. The Highway Superintendent may waive driveway requirements of this bylaw for temporary driveways. Upon expiration of the permit or completion of the project, the access shall be blocked, any culvert removed, any damage to the road or its edges shall be repaired and any drainage ditch adjacent to the public way restored to the satisfaction of the Highway Superintendent. When the temporary access is no longer needed or the temporary

driveway permit has expired the Highway Superintendent shall notify the owner of actions required to restore the site. If four weeks elapse and no action has been taken to restore the site, or no plan has been agreed to with the Highway Superintendent, the Town of Warwick may restore the site and all associated costs shall be paid from the bond. If the bond does not cover all costs, any additional costs shall be billed to the owner and failure to pay these costs shall result in a lien on the property for the amount owed plus town costs associated with the lien. The owner shall also be responsible for, and take measures to prevent, and shall clean up any water and mud coming onto the way from the driveway, and shall be responsible for town costs of cleanup from the date of issuance of the permit until the bond is released.

A permanent driveway shall meet all the requirements of this bylaw, except the requirements of this by-law specifically applicable to temporary driveways, unless relief is granted by a special

permit issued by the Zoning Board of Appeals.

1. Procedure: The Highway Superintendent shall approve or disapprove new driveway applications in accordance with the following procedures, may require changes in the design or construction of new driveways in accordance with the following provisions and may develop an appropriate form for new temporary or permanent driveway applications. All new dwellings require a new driveway permit from the Highway Superintendent before issuance of any applicable building permit and before any driveway construction.

ARTICLE 37: VOTED (majority voice vote; 2/3 vote required) the Town of Warwick Zoning By-laws be amended by adding the words "not used" to SECTION 3: PREEXISTING USES, so it reads as follows (note that added wording is in bold and italicized):

A. CONTINUATION AND RESTORATION: The lawful use of any building, structure or land may be continued, provided that such use was properly allowed when it began and has not been discontinued, *not used*, or destroyed by fire or natural cause for a period of two or more consecutive years.

and grant authorization for payment agreements between the treasurer and persons entitled to redeem parcels in tax title; provided that such agreements shall be for a maximum term of no more than 5 years; the treasurer may waive not more than 50 per cent of the interest that has accrued on the amount of the tax title account; the provisions shall be applied uniformly for all classes of tax titles; and require a minimum payment at the inception of an agreement of 25 per cent of the amount needed to redeem the parcel. During the term of the agreement the treasurer may not bring an action to foreclose unless payments are not made in accordance with the schedule set out in the agreement or in the case where timely payments are not made on other amounts due to the Town that are a lien on the same parcel.

ARTICLE 39: VOTED to adopt the following RESOLUTION TO BAN "FRACKED GAS" PIPELINES AND TO CHAMPION SUSTAINABLE ENERGY.

Whereas a proposed High-Pressure Pipeline carrying natural gas obtained through hydraulic fracturing may come through Warwick or neighboring communities, bringing said fuel en route to Dracut, Massachusetts to be used for electricity generation; and Whereas said pipeline goes against current Massachusetts commitments to renewable energies and combating global climate change; and Whereas said pipeline would destroy unknowable amounts of forest, conservation land

and farmland; and

Whereas a high-pressure gas pipeline, by its nature, carries the potential for leak; rupture or devastating explosion causing untold damage to property and lives; and whereas the cost of said pipeline would require Massachusetts citizens to pay a utility bill tariff as well as environmental costs not required by law for Tennessee Gas Pipeline Company, L.L.C. ("TGP", a subsidiary of Kinder Morgan Energy Partners, L.P.), making ratepayers bear financial risk for the endeavors of a private corporation; and whereas, we the citizens of Warwick, Massachusetts choose not to participate in such encumbrances to the life, vibrancy, economic stability, and general well being to our neighbors in New York and elsewhere, wherever hydraulic fracturing is occurring and the pressurized pipeline is running; now, therefore, be it Resolved, that the people of Warwick, Massachusetts:

- 1. Hereby call on our Selectboard to stand in opposition to TGP's high pressured pipeline and not allow it with in our town borders;
- 2. Oppose said pipeline, and any pipeline carrying natural gas obtained through hydraulic fracturing, within the borders of our Commonwealth or our Nation; and
- 3. Hereby instruct our state and federal legislators and executive branch officials to enact legislation and take such other actions as are necessary to disallow such projects that go against our commitments to life, the environment, our economic well being and our bodily safety, and, instead, to legislate more stringent energy efficiency and further exploration of and subsidies for renewable energy sources.

ARTICLE 40: ARTICLE FAILS to raise and appropriate \$2000 to fund a pilot project to make video and audio recordings of Town Meetings and Selectboard Meetings and streaming these meetings on the Internet.

YES - 20

NO - 36

The meeting was dissolved at 10:02 p.m. A true record of the action taken.

Jeannette Fellows Town Clerk

Jeannette Fellows

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10	Salary	1200
11	The state of the s	500
	Advertising	350
	Training and Travel	400
14	Town Meeting Mailing	300
	Employee Testing	150
16	Subtotal -Selectmen Expense	2900
17	Town Coordinator Salary	36206
	Town Secretary Salary	2598
19	Interns	1200
	Total Selectmen	\$42,904
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	Finance Committee	Marie de la
_	Dues Dues	\$125
	Expense	\$220
	Total Finance Committee	\$345
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	Reserve Fund	\$20,000
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	Town Accountant	Hant thus April 2
	Accounting Services	13420
	Closing Books	\$0
32 S	Supplies	\$20
33 I		\$60
	Meeting/Conference/Mileage	\$700
	Mileage	\$180
36 N	Muniware Software / Support	\$2,557
	Total Town Accountant	\$16,937
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ARTICLE 39: VOTED to adopt the fellowing PESOLUTION TO BAN TRAC

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	Treasurer A	
56	Salary	181
57	Assistant Treasurer Salary	S
58	Investment management fees	\$2,0
59	Travel, Dues and Fees	\$4
60	Payroll services	\$1,5
61 5	Supplies	\$1
62	Fraining was Reserved contained	\$5
63 7	ax Title Expenses	\$1
64 7	otal Treasurer	\$23,3
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68 A	ssistant Tax Collector	51
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73 Te	x Bills/Envelopes	100
	omputer Software	300
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76 To	tal Tax Collector	
77	rate and concern	\$23,46
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79 Su		\$1,50
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162 PUBLIC SAFETY	
163 Police	- L 72
164 Wages Patrol Officers	\$35,7
165 Wages On-call Officers	\$33,1
166 Association Memberships	\$93
167 Cruiser Maintenance	\$2,70
168 Fuel	\$3,98
169 Radar / Video Recertification	\$3,90
170 Firearms Training Recertification	\$30
171 Medical Recertification First Responde	
172 NESPIN membership (State Police Net	work)
173 Other Training	\$3,21
174 Electricity / Heat	\$1,81
175 Alarm Monitoring	\$30
176 Building Maintenance	\$55
177 Telephone	\$39
178 Equipment	S
179 Uniforms and Equipment	\$2,20
180 CJIS Info Sys maintenance	1450
181 Stillman reporting software license	1430
182 Community Policing Crime Prevention	
183 Ammo	600
184 Outside instructors	975
185 AED (defib) suppplies	400
186 Taser Supplies	600
187 Office supplies	850
188 Reporting Software	1650
189 Firearms Replacement	1000
190 Evidence / Gun Safe	
191 Portable Radios	8,07.73,0
192 FRCOG Radio	775
193 Total Police	\$59,455
194	337,433
195 Fire Department	40747
196 Officer and Firefighter Stipends	\$9,800
197 Electricity	\$850
198 Fuel Oil	\$2,350
199 Repairs/Maintenance	\$2,500
200 Telephone	\$750
201 Tri-state Dues	\$400
202 Turn out Gear	see article
203 Equipment and Supplies	\$5,200
204 Training and Travel	\$1,500
205 FRCOG Radio ac.	\$650
206 Gasoline	\$1,800
207 High band pagers	529,540
208 Incident Reporting	\$750
209 Total Fire Department	\$26,550
210	\$37.1.134
211 Ambulance	
212 Ambulance Donation	8819
213 Total Ambulance	\$8,819
214	
215 Building Department	
216 Plumbing Inspector	Fees
217 Wiring Inspector	Fees
218 Supplies	460
219 Building Inspector	9400
20 Course / test Fees	300
21 Total Building Inspectors	\$10,160
222	
23 Animal Control Officer	
24 Salary	1639
25 Sheriff Dept Services / DOCK	\$700
26 Animal / Barn Inspection Stipend	\$500
27 Expenses	\$600
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228 Total Animal Control Officer	\$3,439
	45,455
229	
230 Emergency Management	
231 Expense	
232 Total Emergency Management	\$100
233 No. of the Management of the Control of the Con	
234 Tree Warden	
235 Salary	\$500
236 Roadside cleanup	\$4,700
237 Expense	\$300
238 Total Tree Warden	\$5,500
	\$3,300
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240 TOTAL PUBLIC SAFETY	\$114,023
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244 Ele		\$1,19
	ephone and Internet	\$96
246 Fue		\$5,50
247 Wat		\$12
248 Adv		\$13
249 Due		\$60
250 Bros		S
	nses and clothing allowance	236
252 Sub	total Highway Garage	11,86
253	51	
254 Hired	Equipment 0	\$6,000
255 Grav	el	\$15,170
256 Stone	L AGA	\$1,500
257 Cold		\$1,000
258 Hot N	/lix / Asphalt	\$5,500
259 Equip	ment and Supplies	\$12,000
260 Brush	Cutting	\$5,250
261 Line l	Painting	\$6,000
262 FRCC	G Bid	\$0
-	tal Highway Maintenance	\$52,420
264		
265 Gas	ada iko wentana wok	\$300
66 Diesel	Fuel	\$14,503
	ation and Filters	\$2,500
	nd Antifreeze	10,000
	nent and Supplies	\$12,500
70 Repair		\$17,531
	al Machinery	\$47,334
	Lighway Expense	\$111,614
73	Auf. Plane	9111,014
Marie Control of the	ay Wages and Leave	100
	Superintendent	49752
76 Wages	Employees	107270
	Temporary Employees	\$300
	Overtime Employees	1600
O Total P	'way Wages & Leave	\$158,922
30	and trages at Leave	\$130,722
1 Snow R	emoval	200
2 Hired co		\$10,220
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	ow Removal	\$29,640
_	ow Kemovai	\$102,200
9	HIGHWAY	\$372,736

STAN SERVICES

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291		83,425
	Cemetery Commission	\$60
293	Statement Windspected	
294	Street Lighting	\$1,55
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297	wa Wardin	and a constant of the
298	14 m	15/40
299	Language Paramage	34,700
300	1945 C. 1955 C	
301	West Tree Warden	10.50
302		
303	CTAL SUBLIC SA ETY	3/74,021
304	ek	
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	- to I Fortamenta Francis	61 42 000
_	otal Enterprise Funds	\$142,000
315	OTAL BUBLIC WORKS	074 (00 (
	OTAL PUBLIC WORKS	\$516,886
17	EALTH AND SERVICES	
	EALTH/HUMAN SERVICES	
	pard of Health	
	lary Part time	5298
21 Sa	lary Elected .	\$1,500
	atas Tacting	
22 W		\$0
22 W	aining and Travel	\$1,150
22 W: 23 Tr 24 Du	aining and Travel les & Membership	\$1,150 \$250
22 W: 23 Tr 24 Du 25 Su	aining and Travel nes & Membership pplies & Expenses	\$1,150
22 W 23 Tr 24 Du 25 Su 26 Co	aining and Travel les & Membership pplies & Expenses mputer	\$1,150 \$250
22 W 23 Tr 24 Du 25 Su 26 Co	aining and Travel nes & Membership pplies & Expenses	\$1,150 \$250
22 War 23 Tra 24 Du 25 Su 26 Co 27 To 28	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health	\$1,150 \$250 \$400
22 War 23 Tra 24 Du 25 Su 26 Co 27 To 28	aining and Travel les & Membership pplies & Expenses mputer	\$1,150 \$250 \$400
22 W: 23 Tr 24 Du 25 Su 26 Co 27 Te 28	aining and Travel les & Membership pplies & Expenses imputer tal Board of Health uncil on Aging	\$1,150 \$250 \$400
22 Wi 23 Tri 24 Du 25 Su 26 Co 27 To 29 Co 30 Exp	aining and Travel les & Membership pplies & Expenses imputer tal Board of Health uncil on Aging	\$1,150 \$250 \$400
22 W: 23 Tr 24 Du 25 Su 26 Co 27 Te 28 Co 30 Ex 31 To	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health uncil on Aging pense	\$1,150 \$250 \$400 \$8,598
222 W: 23 Tr 24 Du 25 Su 26 Co 27 To 28 Co 30 Exp 31 To 32	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health uncil on Aging pense tal Council on Aging	\$1,150 \$250 \$400 \$8,598
222 W: 223 Tr 224 Du 225 Su 226 Co 227 Te 229 Co 30 Exp 31 To 32 Si 33 Vet	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health uncil on Aging pense	\$1,150 \$250 \$400 \$8,598
322 Wi 323 Tri 324 Du 325 Su 326 Co 27 To 30 Exp 31 To 32 33 Vet 34 Vet	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health uncil on Aging pense tal Council on Aging terans Services terans Benefits	\$1,150 \$250 \$400 \$8,598
222 Wi 223 Tri 224 Du 225 Su 226 Co 27 To 28 29 Co 30 Exp 31 To 32 33 Vet 34 Vet 35 Dis	aining and Travel les & Membership pplies & Expenses mputer tal Board of Health uncil on Aging pense tal Council on Aging	\$1,150 \$250 \$400 \$8,598 \$210

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A	R	Station Report	The contraction of the state of the contraction of	Company Control (1997)
338			g vine til til et store production og store store og store store og store o	and the second of the second o
339 CULTURE/RECREATION	a on observe		of our point	and there based in
340 Library	s restriction o	ili property owaci		1.
341 Salary Librarian	19190		(000,5 <u>21</u> 77101X	And gradientalist med
342 Cleaning	\$390			The constitution of 2001.
343 Hourly PT	\$400			Ole For Case
344 Maintenance	. \$350			
345 Electricity	\$550			\$3£93
346 Fuel Oil	\$3,000			The state of the s
347 Telephone	\$350			
348 Grounds	\$350			
349 Supplies	\$550	Land State Control		19302
350 Postage	\$75		900,88	
351 Mileage	\$100		1000.152	A TOTAL STATE OF THE STATE OF T
352 Dues	\$130	for religion moon		antipologica (internacional in proprieta de la companie de la companie de la companie de la companie de la comp La companie de la co
353 Online Auto.	\$1,600		TODISTIVE VE	Sant State of Market States
354 Summer Reading	\$100	Runne fuel costs		Marinian mices
355 Materials, books	\$750			
356 Total Library	\$27,885			. The current prict
357 Less State Aid to Library	0		12,900	Audited Promises
358 Net Library	\$27,885		\$4,400	1 Problem
359			858,0812	e de Bonerita
360 Recreation Comm Expense	\$1,320			
361			[644.84C2	
362 Grounds Maintenance	METERSON EN			and the state of t
363 Fellows Memorial Field Maint	500			
64 Fountains/Grounds Maint	400		52,046,369	l jogbuß audin
65 Town Park	600	o na Earen milatri		
66 Total Grounds Maint	\$1,500			ist use these leapring
67	32 / 43			was one effecte weekling
68 Celebrations	Challoco negl		addition th	e town charges user
69 Celebration	3500			
70 Memorial Day	600		OURDINE D	
71 Old Home Day	600			
72 Total Celebrations				
73 Total Recreation/Celebrations	\$7,520	ET STOUT HIVE OF		ue was derived from
74 restabling of late we have in				
5 TOT. CULTURE/RECREATION				ting recycled paper
76 Carlibrard, Substantially For D				
7 EDUCATION				
8 Franklin Co. Tech Sch. Committee	500			
9 PVRS Committee	600			king costs. We rear
	a comment there			
O statistical form of the state of the	0750 50			of each one in use o
1 PVRS Assessment	\$752,594			
	\$752,394 \$55,860	T away and then r		STATE FOR EVENT WATER
1 PVRS Assessment	\$732,394 \$55,860 \$128,851	r away and then r		by to our site.

tecycling will be downhill from pations rather than up; and finally to acquire a 1/2 ton or larger

	A management of the party of th	R
391	providence a comment of the field of the contract of the providence of the pro-	
392 FIXED COST		
393 Short Term Deb	to the control of the state of	(a) Comment of the second seco
394 Borrowing	reconstruction of the control of the	\$2,000
397 Debt Excluded W	CS Sprinkler Repair	\$22,60
398 2010 Highway On	ne Ton Truck	13000
400 2009 Ford One To	on Highway Truck	\$10,50
401 Total Debt Service	e	\$48,100
402	many or your disculptures of the property of the state of the second	
403 INSURANCE &	BENEFITS	
404 Contributory Insur		\$84,000
405 County Retiremen	nt	\$44,231
406 Unemployment ins	urance	\$8,000
407 Property & Liability	y Es	\$24,000
408 Tax Collector Bond	and the first state of the part of the first state	\$500
409 Assistant Tax Colle		\$100
410 Town Clerk Bond	and the second of the second s	\$110
411 Treasurer Bond	ada i torribo e a la compressión de colony e a matigina com e forma-	\$500
412 Workers' Comp	the proof of the p	\$13,000
113 Workers' Comp Aud	lited Premium	\$2,000
14 Fire & Police Accide		\$4,400
15 Total Insurance &	Benefits	\$180,848
16	and the state of the commence of the state of the commence of the state of the stat	State or State of the Control of the
17 TOTAL FIXED	COSTS	\$228,948
18	and the second of the second s	and recognize the property of the second state of the second seco
parties and parties of edifferent countries which improved the	B. Association and appropriate the second second second second	
19 Total Omnit	ous Budget	\$2,046,369
19 Total Omnit	ous Budget	\$2,046,369
Section TRANS	ous Budget	
Section of Brands	ous Budget	228
S AVAL TIPE (1992). House of Bassa Sistem Patters Language Language	ous Budget	
of Real PER 2000 (See No. 1) See No. 1 (See	ous Budget	Ter.
E A RAIL TEAT 2 SANS. Thou my of Peu vis Of stay Part core Value Vision of Water Cotton Value Cotton Value of sand Tryvil	ous Budget	228
Figure 19 17 2 2 4 2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ous Budget	576R \$1,450 \$1,150 \$250
Figure 1 Parks Stay Part one County Decret Water office Training and Travel Training and Travel There A Mestiveship Stanglies & Expresses	ous Budget	576R *1 V20 *61 \$1,150
Houry of Bracks Dissay Part use Salary Floring Water of the Water of the Salary Floring Services and Frontie Toage & Floring Services Conguers		576R \$1,450 \$1,150 \$250
Figure 19 17 2 2 4 2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		275 R 13 / 450 16 (5) , 150 32 50 3 4007
Hear wortherns Strang Forme Strang Forme What setting Values at the County A Mestivel County A Mestivel Surgice & Formes County Total Search of the Total Search of the Total Search of the Total Search of the Total		275 R 13 / 450 16 (5) , 150 32 50 3 4007
Reary of Bracks Dissay Parture Salay Flatter		275 R 13 / 450 16 (5) , 150 32 50 3 4007
Reary of Pears Susay Parture Susay Parture Value of the Country Value Busined of the Country Countr		\$75 R \$1,150 \$1,150 \$2,50 \$4,500
Reary of Bracks Dissay Parture Salay Flatter		275 R 13 / 450 16 (5) , 150 32 50 3 4007
Hearry of Heavis Dissay Parture Councy Incom What esting Vision and Vision Dans & Machine Councy Them Beard of Steat Councy Total Council on Aging Expanso Total Council on Aging		\$75 R \$1,150 \$1,150 \$2,50 \$4,500
Hours of Heavis Dissay Part true Value Vertica What Testin Training and Travel Days & Heavis shup Supplied & Expenses Connect on Aging Expenses Total Council on Aging Expenses Total Council on Aging		\$1.50 \$1.50 \$1.50 \$2.50 \$2.50
Ricary of Bearing Beary of Bearing Strangy Increed What Feeting Framing and reyel Council of Frances Council of Frances Council of Aging Expense Council of Aging Expenses Council of Aging Expense		\$1.50 \$1.50 \$1.50 \$2.50 \$2.50 \$2.50
Hours of Heavis Dissay Part true Value Vertica What Testin Training and Travel Days & Heavis shup Supplied & Expenses Connect on Aging Expenses Total Council on Aging Expenses Total Council on Aging		\$1.50 \$1.50 \$1.50 \$2.50 \$2.50

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