

Annual Town Meeting – June 19, 2018 - Minutes

Town Meeting Summary Sheet

Article	Vote	Description	Cost	Source
1	Unanimous Pass over	Choose Town Officers		Already Acted
2	Unanimous Affirmative	To Accept the Reports of Selectmen, School Committee and any other department or committee with all annual reports with the exception of the Finance Committee		
3	Unanimous Affirmative	To accept any and all state highway assistance funds authorized by the state legislature and approved by the MA Dept of Transportation – Highway Div under so-called Chapter 90 Highway Assistance Program and to allow the Treasurer/Collector, with approval of BOS, to borrow money from time to time during FY 19 up to the reimbursable amount, 7/1/2018-6/30/2019, in anticipation of reimbursement		
4	Unanimous Affirmative	Treasurer/Collector with approval of BOS, to borrow money from time to time in anticipation of the revenue of the FY 2019, period 7/1/2018 – 6/30/2019, to issue note or notes for less than one year and to authorize Treasurer/Collector to enter into a compensating balance agreement(s) for FY2019		In conformity with MGL Chapter 44, Sections 4; 17; and 53F
5	Unanimous Affirmative	Revolving Funds for Library, Board of Health, Electrical Inspector, Plumbing Inspector, Gas Inspector, Police Department, Council on Aging, and Town Departments utilizing permitting software for FY beginning 7/1/2018		Pursuant to MGL 44 Section 53E ½
6	Unanimous Affirmative	Authorize revolving fund for PEG Access for FY beginning 7/1/2018		Pursuant to MGL 44 Section 53E ½
7	Unanimous Affirmative	Authorize Assessors to appoint one of its members to a part time position under their supervision		MGL Chapter 268A, Sec. 21A
8	Unanimous Affirmative	Assessors Triennial Recertification of properties, Special Appraisal Expenses, Cyclical Re-Inspection Costs, Annual Interim Value Adjustments	\$35,200	Raise & Appropriate \$20,000 for Triennial Recert. Of properties; \$1,500 for Special Appraisal Expenses; \$6,000 for Cyclical Re-Inspection costs; \$7,700 Annual Interim Value Adjustments

**JUNE 19, 2018 – ATM Minutes
Summary Sheet (CONT.)**

Article	Vote	Description	Cost	Source
9	Unanimous Affirmative	Amend appropriation for the FY2018 operating budget and sources of funds to Transfer \$27,646 from Water Enterprise Retained Earnings to Water Pumping Expense Account 60204450-576500	\$27,646	FY2018 Transfer from Water Enterprise Retained Earnings to Water Pumping Expense Account
10	Unanimous Affirmative	Transfer from Free Cash to FY 2018 Police Department Salaries Account 00102210-511000	\$12,000	FY 2018 Free Cash
11	Unanimous Affirmative	Transfer from Free Cash to FY2018 Snow Removal OT/PT Account 00104423-511100	\$26,688	FY 2018 Free Cash
12	Unanimous Affirmative	Transfer from Free Cash to FY2018 Snow Removal Expense Account 00104423-570000	\$116,772	FY 2018 Free Cash
13	Defeated Secret Ballot Vote NO 116 YES 110	Amend the Code of the Town of Barre, by inserting in Part I Bylaws as Chapter 64; a new section to read as follows: “Prohibit the establishment of Marijuana Retailer, Store Front within the Town of Barre as described in the State of Massachusetts draft regs. 953 CMR 500.000 Adult Use of Marijuana		CMR 935-DRAFT REGS-500.000 Adult Use of Marijuana
14	Defeated	Amend the Code of the Town of Barre, by inserting in Part I Bylaws as Chapter 65; a new section to read as follows: “Prohibit the establishment of Marijuana Retailer, Delivery-Only within the Town of Barre as described in State of Massachusetts draft regs 935 CMR 500.000 Adult Use of Marijuana		CMR 935-DRAFT REGS-500.000 Adult Use of Marijuana
15	Majority Affirmative Voice Vote	Amend the Code of the Town of Barre by inserting in Part I Bylaws as Chapter 66; a new section to read as follows: prohibit the establishment of Marijuana Retailer, Marijuana Social Consumption Establishment within the Town of Barre as described in the State of Massachusetts draft regs CMR 500.000 Adult Use of Marijuana		CMR 935-DRAFT REGS-500.000 Adult Use of Marijuana
16	Affirmative	FY 2019 Omnibus Budget	\$11,176,156	Various Sources
17	Unanimous Affirmative	FY 2019 Raise and Appropriate from Anticipated Sewer Receipts for Operation and Maintenance of municipal sewer system	\$653,116	Raise and Appropriate from Anticipated Sewer Receipts
18	Unanimous Affirmative	FY 2019 Raise and Appropriate from Anticipated Water Receipts for the Operation and Maintenance of the Municipal Water Department	\$498,089	Raise & Appropriate from Anticipated Water Receipts

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Summary Sheet (CONT.)**

Article	Vote	Description	Cost	Source
19	Unanimous Affirmative	PAY FOR GASB-45 Audit	\$5,000	Free Cash
20	Unanimous Affirmative	Pay for OPEB (other post employment benefits)	\$5,000	Free Cash
21	Unanimous Affirmative	Pay for New Police Cruiser	\$50,000	Free Cash
22	Unanimous Affirmative	Pay for Felton Field Improvements	\$15,000	Free Cash
23	Unanimous Affirmative	For Wachusett Greenways Trail Fund	\$1,000	Free Cash
24	Unanimous Affirmative	To purchase voting machines and poll pads	\$32,550	Free Cash
25	Unanimous Affirmative	To purchase All Season Dump Body for Highway	\$60,000	Free Cash
26	Unanimous Affirmative	To repair the fire pump and refurbish Engine 6 for Fire Dept	\$18,075	Raise & Appropriate
27	Unanimous Affirmative	Transfer to Stabilization	\$60,000	Free Cash
28	TABLED	Amend the Code of the Town of Barre, Zoning, Chapter 140, by inserting a new section 140-11.2 Adult Marijuana and Marijuana Establishments....		
29	TABLED	Amend the Code of the Town of Barre, Zoning, Chapter 140 by inserting a new section 140-22.6 to read as follows: Temporary Moratorium on Marijuana Retailer, Marijuana Social Consumption Establishment within the Town...		
30	Defeated 2/3 rd Standing Vote 91 Yes 78 NO	Amend the Code of the Town of Barre, Zoning, Chapter 140, by inserting a new section 140-11.7 to read as follows: Tempory Moritorium on Marijuana Retailer, Delivery....		
31	TABLED	Amend the Code of the Town of Barre, Zoning, Chapter 140 by amending section 140-10.1 Solar Energy Facilities Special Permit and Site Plan Review		
32	Unanimous Affirmative	Pursuant to MGL Ch 114, Sec 34, to permit land owned by The Harty Farm Trust, located at 33 Harty Rd, Assessors Map C, Parcel 94, 2,200 sq ft, 20 grave plots, to be used as a Cemetery		
33	Defeated	Citizens Petition Amend Code of Barre Chapter 80 Peace and Good Order, by amending 80-4 Ball Playing; throwing stones, by deleting the sentence and replacing it with “No person shall play ball or throw stones or other missile like objects in or upon any public street.”		Citizen Petition
34	2/3 rd Affirmative Secret Ballot 113 YES to 25 NO	To Amend the Code of the Town of Barre Code Chapter 140 by adding to Section 11.1 entitled “Temporary moratorium on recreational Marijuana establishments,” a new Subsection D, as follows:		Citizen Petition

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Summary Sheet (CONT.)**

Article	Vote	Description	Cost	Source
35	Defeated	Amend the Code of Barre Chapter 18 Boards, Committees and Commissions. Article 1: Finance Committee Sec. 18-2 Appointment of members; term of office;		
36	Unanimous Affirmative	Rescind Vote under Article 14 Accept Land Donation of the November 14, 2017 Special Town Meeting		Cole Road
37	2/3 rd Affirmative Hand Vote YES 63 NO 8	Amend Vote Article 15 of the November 14, 2017 Special Town Meeting by including a condition that the land be accepted for conservation purposes.		Off Vernon Ave

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Pursuant to the foregoing warrant, a total of 234 Registered Voters (127 from Precinct 1 and 107 from Precinct 2) of the eligible 3,603 Registered Voters of the Town of Barre, qualified to vote in town elections and town affairs, and a total of 24 Guests, met at the Ruggles Lane School Auditorium, located at 105 Ruggles Lane, on TUESDAY, THE NINETEENTH DAY OF JUNE 2018, AT 6:30 P.M. to act on the Articles listed below.

Due to voters still being checked in, Moderator Paul Cranston called the meeting to order at 6:47 p.m. The meeting was opened with a Pledge of Allegiance to the Flag. An announcement was made by the Town Administrator for corrections to the Finance Committee Booklet as follows:

On page 14 of the Finance Committee Booklet, under **Article 18**, line item 11 should be changed from \$27,857 to **\$23,965**, line item 12 should be changed from \$18,828 to **\$14,252**, line item 13 should be changed from \$11,222 to **\$10,172** and Water Department Total should be changed from \$507,607 to **\$498,089**.

On page 15 **Article 21** should be changed from [2/3rd Vote Required] to [**Majority Vote Required**].

On page 16 **Article 28** should be changed from Finance Committee Recommends: Favorable TO **Finance Committee Recommends: No Recommendation**.

Mr. Cranston announced he had three openings on the Finance Committee due to 3 resignations from Leif Ericson, Kathy Howard and Richard Jankauskas if anyone was interested. He thanked Leif, Kathy and Richard for serving on committee. Brian Inman was re-appointed to a new three year term.

Senator, Anne Gobi was recognized to come forward to present an Official Citation from the Massachusetts State Senate extending their congratulations to John Dipilato on his retirement and 32 years of service to the Town of Barre as Sewer Commissioner and the many other committees he served on.

Moderator Cranston then read the opening of the warrant in its entirety and on a motion made and 2nd it was voted unanimously to accept the opening as read. On a motion made and 2nd it was unanimously voted to dispense with the reading of the warrant articles. Moderator Cranston read the closing of the warrant and on a motion made and 2nd it was voted to unanimously accept the closing of the warrant as read.

With all motions made and duly seconded the meeting continued as follows:

**ARTICLE 1
CHOOSE TOWN OFFICERS
[Majority Vote Required]**

With all other town officers, agents and committees not elected by ballot or appointed, already acted upon it was **UNANIMOUSLY VOTED TO PASS OVER ARTICLE 1.**

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 2
REPORTS FROM COMMITTEES
[Majority Vote Required]**

VOTED UNANIMOUSLY to accept the reports of the Selectmen, School Committee and any other department or committee with all annual reports with the exception of the Finance Committee.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 3
CHAPTER 90 GRANT
[Majority Vote Required]**

VOTED UNANIMOUSLY to accept any and all state highway assistance funds authorized by the state legislature and approved by the Massachusetts Department of Transportation- Highway Division under the so-called Chapter 90 Highway Assistance Program to be expended for the maintenance, repair and construction of Town roads in anticipation of reimbursement under the direction of the Board of Selectmen for work on roads located on the State Aid Primary System as approved by the Massachusetts Department of Transportation-Highway Division, and further to authorize the Treasurer/Collector, with the approval of the Board of Selectmen, to borrow money from time to time during Fiscal Year 2019 up to the reimbursable amount, for the period from July 1, 2018 through June 30, 2019, in anticipation of reimbursement of said highway assistance in conformity with the provisions of Massachusetts General Laws, Chapter 44, Section 6A.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 4
TREASURER/COLLECTOR BORROWING
[Majority Vote Required]**

VOTED UNANIMOUSLY To authorize the Treasurer/Collector, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of the revenue of the Fiscal Year 2019, the period beginning July 1, 2018 through June 30, 2019, in conformity with the provisions of the Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17, and to authorize the Treasurer/Collector to enter into a compensating balance agreement or agreements for Fiscal Year 2019 pursuant to Massachusetts General Laws, Chapter 44, Section 53F.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

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**ARTICLE 5
REVOLVING FUNDS
[Majority Vote Required]**

VOTED UNANIMOUSLY to authorize revolving funds for the Library, Board of Health, Electrical Inspector, Gas Inspector, Police Department, Council on Aging, and Town Departments utilizing permitting software pursuant to MGL 44 Section 53E ½ for the fiscal year beginning July 1, 2018 as printed in the Finance Committee Booklet.

PROPOSED BY: Library, Board of Health, Building Department, Police and Town Departments

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

<i>Revolving Fund</i>	<i>Authorization to Spend Fund</i>	<i>Revenue Source</i>	<i>Use of Fund</i>	<i>FY19 Spending Limit</i>	<i>Other Restriction</i>	<i>FY19</i>
Library	Library Director	Library printing and photocopying fees and charges	To be used on operation and/or maintenance of the library copier and printers	\$2,000		
Library	Library Director	De-certified library user fees and charges	To be used on operation and purchase of replacement materials	\$2,000		
Board of Health	Board of Health Members	Percolation test fees and disposal work construction permits Food Permits, Pool Permits	To be used to pay one of its members or designated agent for inspections associated with said tests and permits	\$11,000		
Electrical Inspector	Building Inspector	Electrical Inspector charges and fees	To be used on payment of all charges and fees related to electrical expenses and electrical inspector fees	\$50,000		
Plumbing Inspector	Building Inspector	Plumbing Inspector charges and fees	To be used on payment of all charges and fees related to plumbing expenses and plumbing inspector fees	\$7,000		
Gas Inspector	Building Inspector	Gas Inspector charges and fees	To be used on payment of all charges and fees related to gas expenses and gas inspector fees	\$4,000		
Police Department	Police Chief	Civilian Firearms Safety Class fees	To be used on administrative costs (Instructor pay) and expense related cost	\$10,000		
Police Department	Police Chief	Detail administrative fees and cruiser fees	To be used on payment of administrative costs and cruiser repair/replacement costs	\$16,000		
Town Departments	Town Accountant/Board of Selectmen	Technology Fee from permit and licenses	To be used on payment of software fees and for purchase of software upgrades/equipment	\$15,000		
Council on Aging	Council on Aging	Program Fees and Event Fees	To be used for programs and events	\$2,000		

**ARTICLE 6
PEG ACCESS AND CABLE RELATED FUND
[Majority Vote Required]**

Question- What is PEG? Answer- Public Government Education

VOTED UNANIMOUSLY to authorize revolving fund for the PEG Access pursuant to MGL 44 Section 53F ¾ for the fiscal year beginning July 1, 2018.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 7
MGL CHAPTER 268A, SECTION 21A
[Majority Vote Required]**

VOTED UNANIMOUSLY to authorize 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.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 8
BOARD OF ASSESSORS PROPERTY VALUATIONS
[Majority Vote Required]**

VOTED UNANIMOUSLY to raise and appropriate \$20,000 for costs associated with the Assessors Triennial Recertification of properties, raise and appropriate \$1,500 for Special Appraisal Expenses, and raise and appropriate \$6,000 for Cyclical Re-Inspection costs, and raise and appropriate \$7,700 Annual Interim Value Adjustments for a total of \$35,200.

PROPOSED BY: Board of Assessors

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 9
AMENDMENTS TO APPROPRIATIONS AND SOURCES OF FUNDS FOR FY 2018
[Majority Vote Required]**

VOTED UNANIMOUSLY to amend the appropriation for the Fiscal Year 2018 operating budget and sources of funds for certain accounts for the following line item:

To Transfer \$27,646 from Water Enterprise Retained Earnings to Water Pumping Expense Account 60204450-576500.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 10
FUNDING OF POLICE UNION CONTRACT ACCEPTANCE
[Majority Vote Required]**

VOTED UNANIMOUSLY to transfer \$12,000 from Free Cash to the FY 2018 Police Department Salaries Account 00102210-511000.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 11
FY 2018 SNOW REMOVAL OT/PT ACCOUNT
[Majority Vote Required]**

VOTED UNANIMOUSLY to transfer \$26,688 from Free Cash to the FY 2018 Snow Removal OT/PT Account 00104423-511100.

PROPOSED BY: DPW Commission

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 12
FY 2018 SNOW REMOVAL EXPENSE ACCOUNT
[Majority Vote Required]**

VOTED UNANIMOUSLY to transfer \$116,772 from Free Cash to the FY 2018 Snow Removal Expense Account 00104423-570000.

PROPOSED BY: DPW Commission

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 13
AMEND THE CODE OF THE TOWN OF BARRE
[Majority Vote Required]**

A MOTION WAS MADE AND SECONDED AND IT WAS VOTED BY A STANDING VOTE COUNT OF 114 YES TO 74 NO TO VOTE ARTICLE 13 BY A SECRET BALLOT VOTE.

IT WAS REQUESTED THAT MODERATOR CRANSTON STEP DOWN DUE TO A CONFLICT OF INTEREST AS HE REPRESENTS A PETITIONER ON A MARIJUANA ARTICLE. MODERATOR CRANSTON ANNOUNCED HIS INTENTION WAS TO STEP DOWN ONCE THE MEETING ARRIVED AT THE ARTICLE HE HAD A CONFLICT WITH BUT STATED HE WOULD STEP DOWN AT THIS TIME AND CALLED FOR NOMINATIONS FROM THE FLOOR FOR A TEMPORARY MODERATOR. ON A NOMINATION MADE AND DULY SECONDED IT WAS VOTED BY A MAJORITY VOTE TO HAVE JOSHUA SMITH ACT AS THE TEMPORARY MODERATOR (A NOMINATION FOR KATHY INMAN WAS DECLINED). JOSHUA WAS SWORN IN BY THE TOWN CLERK AND THE MEETING CONTINUED AS FOLLOWS:

Attorney Baird – the Town’s Legal Council, announced that the Town voted at the 2016 State Election Favorable 1,168 yes to 1,121 no on this question. Therefore, in order to uphold that vote Article 13 would need to pass.

Ed Yaglou requested the Police Chiefs recommendation on this Article. Police Chief recommends prohibiting the establishment of Marijuana Retailer, Store Front within the Town.

Frank LaRange, member of the Planning Board explained a yes vote would prohibit and a no vote would allow for retail sales.

Several questions/concerns/comments- Are there any cost benefits for Town? State regulations are in place. By not allowing it would increase illegal use. By allowing it we would have more traffic coming thru town and it would be more accessible to students to come into contact with it. Parents need to educate children not to consume. Increase in Police services.

A motion was made and duly seconded and it was unanimously voted to move the question.

Moderator Smith announced that Article 13 would be voted by a Secret Ballot Vote and Town Clerk Ellen Glidden instructed voters on the voting procedure. The Town Clerk announced to save on time and to not have to manually separate and count each ballot, the Town’s Electronic Voting Machines would be used for the secret ballot vote. Voters were instructed that once they showed the election worker their stamped left hand indicating they were a registered voter, they would each be given one paper election ballot to fill in the oval next to the yes or no oval of their choice in the voting booths provided. After marking their ballot, voters were instructed to deposit their ballot into the Accu-Vote Electronic Voting Machine. Once the voters ballot was deposited into the machine, each voters right hand was stamped to indicate having cast a ballot and they were then directed to return to their seat.

Once the last ballot was cast, election workers, closed out the machine and a tally sheet was electronically generated.

A this time a total of 235 voters were checked in (127 from Precinct 1 and 107 from Precinct 2)

The motion was DEFEATED BY A MAJORITY SECRET BALLOT VOTE (116 NO TO 110 YES) NOT TO amend the Code of the Town of Barre, by inserting in Part I Bylaws as Chapter 64; a new section to read as follows: “Prohibit the establishment of Marijuana Retailer, Store Front within the Town of Barre as described in the State of Massachusetts draft regulations 935 CMR 500.000 Adult Use of Marijuana.”.

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS: No Recommendation Given 6-0-0

BOARD OF SELECTMEN RECOMMENDS: No Recommendation Given 3-0-0

**ARTICLE 14
AMEND THE CODE OF THE TOWN OF BARRE
[Majority Vote Required]**

A MOTION FOR A SECRET BALLOT VOTE WAS DEFEATED.

After some discussion the motion was DEFEATED BY A MAJORITY VOICE VOTE NOT to amend the Code of the Town of Barre, by inserting in Part I Bylaws as Chapter 65; a new section to read as follows: “Prohibit the establishment of Marijuana Retailer, Delivery-Only within the Town of Barre as described in the State of Massachusetts draft regulations 935 CMR 500.000 Adult Use of Marijuana.”

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS: No Recommendation Given 5-0-1

BOARD OF SELECTMEN RECOMMENDS: No Recommendation Given 3-0-0

**ARTICLE 15
AMEND THE CODE OF THE TOWN OF BARRE
[Majority Vote Required]**

There was some discussion on this article regarding police control and monitoring under the influence users and how can town properly enforce?

VOTED BY A MAJORITY AFFIRMATIVE VOICE VOTE to amend the Code of the Town of Barre, by inserting in Part I Bylaws as Chapter 66; a new section to read as follows: “Prohibit the establishment of Marijuana Retailer, Marijuana Social Consumption Establishment within the Town of Barre as described in the State of Massachusetts draft regulations 935 CMR 500.000 Adult Use of Marijuana.”

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS: No Recommendation Given 5-0-1

BOARD OF SELECTMEN RECOMMENDS: No Recommendation Given 3-0-0

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A MAJORITY AFFIRMATIVE VOICE VOTE to **raise and appropriate \$821,947** to pay the costs of General Government as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

*Article 16 begins on Page 7 (of the Finance Committee Booklet)

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FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
General Government							
Town Moderator							
00101114-570000	1	Moderator Stipend	50	50	0%	50	0%
Board of Selectmen							
00101122-510000	2	Selectmen Stipends	0	0	0%	0	0%
00101122-570000	3	Selectboard Expenses	11,120	11,170	0%	10,870	-2%
00101122-570300	4	Employee Recognition	750	0	-100%	0	0%
00101129-510000	5	Town Administrator Salary	79,000	76,336	-3%	76,336	-3%
00101129-512000	6	Town Admin. Admin. Assistant	36,225	36,950	2%	36,950	2%
00101151-510000	7	Town Counsel	6,500	6,500	0%	6,500	0%
00101151-520000	8	Legal Expense	17,000	17,800	5%	16,000	-6%
00101195-570000	9	Town Reports	2,000	1,500	-25%	1,000	-50%
New	10	Regional Planning Assessment	0	1,500	100%	1,500	100%
00101192-571000	11	Repairs to Town Buildings	7,000	7,000	0%	5,000	-29%
00101192-571200	12	Town Hall Maintenance	10,650	10,650	0%	8,950	-16%
00101192-571100	13	Henry Woods Building	62,442	62,442	0%	59,450	-5%
00101192-571350	14	Public Safety Building	11,650	48,000	312%	48,000	312%
00101192-516000	15	Municipal Custodial	30,359	31,167	3%	31,167	3%
Information Technology							
00101159-510000	16	IT Managed Service	42,000	24,000	-43%	24,000	-43%
00101192-521000	17	IT Expenses	31,500	24,000	-24%	24,000	-24%
Town Accountant							
00101135-510000	18	Town Accountant Salary	52,159	53,202	2%	53,202	2%
00101135-513000	19	Assistant Town Accountant	3,978	4,290	8%	4,290	8%
00101135-570000	20	Town Accountant Expense	1,500	1,500	0%	1,500	0%
00101135-520000	21	Town Audit	24,000	24,000	0%	24,000	0%
Treasurer-Collector							
00101155-570000	22	Data Processing Expense	15,456	15,600	1%	15,600	1%
00101145-510000	23	Treasurer-Collector Salary	62,133	63,376	2%	63,376	2%
00101145-513210	24	Treasurer-Collector Stipend	1,000	1,000	0%	1,000	0%
00101145-570000	25	Treasurer-Collector Expense	24,200	20,659	-15%	20,659	-15%
00101145-513000	26	Ass't. Treasurer Salary	31,442	32,071	2%	32,071	2%
00101145-513000	27	Ass't. Collector Salary	23,910	24,684	3%	24,684	3%
00101158-520000	28	Tax Title	9,600	0	-100%	0	-100%
Town Clerk							
00101161-510000	29	Town Clerk Salary	48,197	49,161	2%	49,161	2%
00101161-513210	30	Clerk Certification Stipend	1,000	1,000	0%	1,000	0%
00101161-513200	31	Town Clerk Longevity Stipend	300	300	0%	300	0%
00101161-513000	32	Assistant Town Clerk Salary	21,151	23,064	9%	21,574	2%
New	33	Administrative Clerk	0	9,510	100%	0	0%
00101161-570000	34	Town Clerk Expense	4,800	4,800	0%	4,800	0%
00101161-570100	35	Vault Maint./Serv Contract	1,250	1,250	0%	1,250	0%
00101161-520004	36	Codification Maintenance	4,425	4,425	0%	4,425	0%
00101161-520000	37	Vital Statistics Expense	4,100	4,100	0%	4,100	0%
00101162-570000	38	Election Expense	12,565	39,450	214%	39,450	214%
00101163-514000	39	Registrar of Voters Stipends	1,700	1,700	0%	1,700	0%
Finance Committee							
00101131-570000	40	Finance Committee Expense	1,000	1,000	0%	1,000	0%
00101131-512000	41	Finance Committee Clerk	8,284	1,500	-82%	1,500	-82%
Open Space Committee							
00101172-570000	42	Open Space Expense	500	0	-100%	0	-100%
Assessors							
00101141-514000	43	Assessors Stipends	6,000	6,000	0%	6,000	0%
00101141-511000	44	Administrative Assessor	53,995	55,075	2%	55,075	2%
00101141-513000	45	Working Assessor Salary	10,682	10,900	2%	10,896	2%
00101141-512000	46	Assessors Clerk Salary	11,722	11,960	2%	11,956	2%
00101141-513200	47	Assistant Assessors Longevity Stpd.	300	300	0%	300	0%
00101141-570000	46	Assessors Expenses	17,305	17,305	0%	17,305	0%
GEN. GOVERNMENT TOTAL			806,900	842,247	4%	821,947	2%

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$759,242 to pay the costs of Police as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
PUBLIC SAFETY DEPARTMENTS							
Police Department							
00102210-510000	47	Police Chief Salary	80,580	82,212	2%	82,212	2%
New	48	Deputy Police Chief	0	74,164	100%	74,164	100%
00102210-511000	49	Police Dept. Salaries	507,968	372,930	-27%	372,930	-27%
New	50	Part Time Salaries	0	41,808	100%	30,000	100%
New	51	Overtime	0	109,417	100%	59,420	100%
New	52	Contractual Salary Obligation	0	30,194	100%	30,194	100%
00102210-513200	53	Longevity Stipends	150	150	0%	150	0%
00102210-514410	54	Specialty Stipends	2,250	1,750	-22%	1,750	-22%
00102210-512000	55	Administrative Assistant	31,671	32,304	2%	32,304	2%
00102210-520000	56	Purchase of Services	12,515	13,740	10%	13,740	10%
00102210-574500	57	Vehicle Maintenance	11,300	11,540	2%	11,540	2%
00102210-540000	58	Supplies	16,654	17,133	3%	17,133	3%
New	59	Contractual Allowances	0	11,025	100%	11,025	100%
00102210-572300	60	Tuition	7,299	7,299	0%	7,299	0%
00102210-572000	61	Training	15,381	15,381	0%	15,381	0%
Police Department Total			685,768	821,047	20%	759,242	11%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$149,290 to pay the costs of Dispatch as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	ATM APPROP.	ORIGINAL REQUEST	% CHG	Final BUDGET	% CHG
Dispatch							
00102293-570000	62	Regional Dispatch Fee	153,726	149,290	-3%	149,290	-3%
Dispatch Total			153,726	149,290	-3%	149,290	-3%

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

A previous motion was made but was unanimously voted to rescind due to an error.

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$400,000 from the Ambulance Receipt Reserve Account, to transfer \$10,000 from New Braintree receipts for EMS services and to raise and appropriate \$76,636 for a total of \$486,636 to pay the costs of Ambulance as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	ATM APPR OP.	ORIGINAL REQUEST	% CHG	Final BUDGET	% CHG
Ambulance							
00102231-511000	63	EMS Salaries	312,349	368,368	18%	368,368	18%
New	64	EMS Overtime	0	7,650	100%	7,650	100%
00102232-514000	65	EMS Stipends	46,820	2,000	-96%	2,000	-96%
00102231-570000	66	EMS Administrative Exp	61,000	41,900	-31%	41,900	-31%
New	67	EMS Service Contracts	0	14,374	100%	14,374	100%
New	68	EMS Cardiac Monitors	0	21,500	100%	21,500	100%
00102231-599600	69	Insurance	5,844	5,844	0%	5,844	0%
00102231-520000	70	Ambulance Billing	18,000	25,000	39%	25,000	39%
Ambulance Total			444,013	486,636	10%	486,636	10%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$246,408 to pay the costs of Fire as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	ATM APPROP.	ORIGINAL REQUEST	% CHG	Final BUDGET	% CHG
Fire Department							
00102220-510000	71	Fire Chief Salary	72,100	74,263	3%	74,263	3%
00102220-511000	72	Fire Department Salaries	43,297	43,300	0%	43,300	0%
00102220-572000	73	Fire Training Salary	21,648	22,000	2%	22,000	2%
00102220-513200	74	Fire Department Stipends	450	750	67%	750	67%
00102220-512000	75	Fire Department Clerk	4,949	5,050	2%	5,050	2%
00102220-513150	68	Fire Inspector	27,456	46,676	70%	35,100	28%
00102220-570000	69	Fire Department Expenses	58,100	64,795	12%	63,945	10%
00102220-540100	70	Hoses	2,000	2,000	0%	2,000	0%
Fire Department Total			230,000	258,834	13%	246,408	7%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$17,593 to pay the costs of Animal Control as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	ATM APPROP.	ORIGINAL REQUEST	% CHG	Final BUDGET	% CHG
Animal Control							
00102292-570000	71	Animal Control Expenses	11,587	17,593	52%	17,593	52%
Animal Control Total			11,587	17,593	52%	17,593	52%

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$1,000 to pay the costs of Emergency Management as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	ATM APPROP.	ORIGINAL REQUEST	% CHG	Final BUDGET	% CHG
Civil Defense							
00102291-570000	72	Emergency Management	1,000	1,000	0%	1,000	0%
Civil Defense Total			1,000	1,000	0%	1,000	0%
PUBLIC SAFETY DEPT TOTAL			1,526,094	1,734,400	14%	1,660,169	9%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$97,854 to pay the costs of Building Department, raise and appropriate \$22,180 to pay the costs of the Land Use, \$120,034 as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
REGULATORY							
Building Department							
00102241-510000	73	Building Commissioner	56,802	57,938	2%	57,938	2%
00102241-511000	74	Building Inspector / Zoning	5,229	5,334	2%	5,334	2%
00102241-512000	75	Building Dept. Clerk Salary	20,796	21,212	2%	21,212	2%
00102241-540000	76	Building Dept. Expenses	5,400	5,400	0%	6,120	13%
00102241-573200	77	Vehicle Maint./Travel	1,200	1,200	0%	250	-79%
00102241-514000	78	Plumbing Inspector Stipend	2,000	2,000	0%	2,000	0%
00102245-514000	79	Wiring Inspector Stipend	2,000	2,000	0%	2,000	0%
00102241-573000	77	Training	5,000	5,000	0%	3,000	-40%
Building Department Total			98,427	100,084	2%	97,854	-1%
Land Use							
00101176-570000	78	Zoning Board of Appeals	250	250	0%	250	0%
00101175-570000	79	Planning Board Expense	3,000	3,000	0%	3,000	0%
00101175-520000	80	Planning Consultant	2,000	2,000	0%	1,000	-50%
00101171-570000	81	Conservation Expense	1,000	1,000	0%	1,000	0%
00101176-512000	82	Land Use Admin. Secretary	14,420	18,704	30%	16,930	17%
Zoning Board of Appeals Total			20,670	24,954	21%	22,180	7%
REGULATORY TOTAL			119,097	125,038	22%	120,034	7%

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$677,057 to pay the costs of DPW-Administration, Town Roads and Snow Removal, raise and appropriate \$43,240 to pay the costs of Parks and Commons, raise and appropriate \$30,000 to pay the costs of Street Lights, raise and appropriate \$16,097 to pay the costs of Cemetery, raise and appropriate \$5,000 to pay the costs of Tree Warden for a total of \$771,394 as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
PUBLIC WORKS							
DPW-Administration, Town Roads and Snow Removal							
00104421-510000	83	D.P.W. Superintendent Sal.	70,153	71,556	2%	71,556	2%
00104421-512000	84	D.P.W. Secretary (Highway)	14,455	14,748	2%	13,505	-7%
00104421-570000	85	Highway Administration Expense	6,300	6,300	0%	5,600	-11%
00104423-570000	86	Highway Snow Removal	105,000	105,000	0%	105,000	0%
00104429-570000	87	Town Barn Account	18,100	18,100	0%	18,100	0%
00104422-575000	88	Machinery Account	45,000	45,000	0%	44,000	-2%
00104422-570000	89	Town Roads Expenses	97,900	98,600	1%	96,400	-2%
00104422-511000	90	Town Roads Salaries	277,389	284,964	3%	284,965	3%
00104422-513200	91	Town Roads Long Stipnds.	300	300	0%	300	0%
00104422-511100	92	Town Rds Overtime/Part Time	12,980	12,980	0%	12,980	0%
00104422-513300	93	Differential	1,000	1,000	0%	1,000	0%
00104423-511100	94	Snow Removal Overtime/Prt Time	23,651	23,651	0%	23,651	0%
DPW-Total			672,228	682,199	1%	677,057	1%

Parks & Commons

00106650-511000	95	Parks & Commons Salaries	20,400	37,990	86%	37,990	86%
00106650-570000	96	Parks & Commons Expenses	4,250	5,250	24%	5,250	24%
Parks & Commons Total			24,650	43,240	75%	43,240	75%

Street Lights

00104424-520000	97	Street Lights	30,000	30,000	0%	30,000	0%
Street Lights Total			30,000	30,000	0%	30,000	0%

Cemetery

00104491-514000	98	Cemetery Commission Stipends	450	450	0%	450	0%
00104491-511000	99	Cemetery Employee Salary	17,238	0	-100%	0	-100%
00104491-512000	100	Cemetery Clerk	7,497	7,720	3%	7,647	2%
00104491-570000	101	Cemetery Expenses	9,000	8,000	-11%	8,000	-11%
Cemetery Total			34,185	16,170	-53%	16,097	-53%

Tree Warden

00102294-570000	102	Shade Tree Mgt/Operations Budget	5,000	5,000	0%	5,000	0%
Tree Warden Total			5,000	5,000	0%	5,000	0%

PUBLIC WORKS TOTAL	766,063	776,609	1%	771,394	1%
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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$6,000 to pay the costs of Recreation, raise and appropriate \$2,500 to pay the costs of Youth Commission, raise and appropriate \$1,203 to pay the costs of Historical Commission, raise and appropriate \$2,100 for Holiday Decorations, raise and appropriate \$500 to pay the costs of South Barre Common Committee, raise and appropriate \$218,942 to pay the costs of the Library for a total of \$231,245 as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
CULTURE & RECREATION							
Recreation							
00106630-570000	103	Recreation	6,000	6,000	0%	6,000	0%
Recreation Total			6,000	6,000	0%	6,000	0%
Youth Commission							
00106630-575500	104	Youth Commission	2,490	2,500	0%	2,500	0%
Youth Commission Total			2,490	2,490	0%	2,500	0%
Historical							
00106691-570000	105	Historical Commission	1,203	1,203	0%	1,203	0%
Historical Commission Total			1,203	1,203	0%	1,203	0%
Holiday Decorations							
00106692-570000	106	Holiday Decorations	1,500	2,000	33%	2,100	40%
Holiday Decorations Total			1,500	1,500	40%	2,100	40%
South Barre Common							
00106692-570000	107	South Barre Common	0	500	100%	500	100%
South Barre Common Total			0	500	100%	500	100%
Library							
00106610-510000	108	Librarian's Salary	46,814	47,750	2%	47,750	2%
00106610-511000	109	Youth Serv Librarian Salary	23,357	24,505	5%	24,505	5%
00106610-513000	110	Library Assistants Salaries	29,616	29,770	1%	29,770	1%
00106610-513100	111	Circulation Library Assistant	21,859	22,511	3%	22,511	3%
00106610-570000	113	Library Expenses	48,298	50,677	5%	50,677	5%
00106610-520000	114	Library Utilities	36,969	43,729	18%	43,729	18%
Library Total			206,913	218,942	6%	218,942	6%
CULTURE & RECREATION TOTAL			218,106	230,635	6%	231,245	6%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$98,985 to pay the costs of the Veterans Benefits, to raise and appropriate \$42,741 to pay the costs of the Board of Health, to raise and appropriate \$67,637 to pay the costs of the Council on Aging for a total of \$209,363 as shown in the finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

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FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
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**HEALTH & HUMAN SERVICES
Veterans Benefit**

00105543-520000	115	Veterans' Benefits	90,000	90,000	0%	90,000	0%
00105543-570000	116	Veterans' Service Ctr Expenses	4,000	4,000	0%	4,000	0%
00105543-510000	117	Veterans' Agent Salary	4,885	4,985	2%	4,985	2%
Veterans Benefits Total			98,885	98,985	0%	98,985	0%

Board of Health

00105510-514000	118	Board of Health Stipends	1,500	1,500	0%	1,500	0%
00105519-514000	119	Inspector of Animals Stipend	600	600	0%	600	0%
00105510-511000	120	Board of Health Agent Salary	10,000	8,200	-18%	7,200	-28%
New	121	Shared Public Nurse		2,800		2,800	
00105510-513000	122	Board of Health Admin Salary	18,815	19,191	2%	19,191	2%
00105510-570000	123	Board of Health Expenses	4,100	4,100	0%	3,000	-27%
00105510-572000	124	Training	500	500	0%	200	-60%
00104433-576000	125	Sanitary Landfill	1,140	1,140	0%	1,000	-12%
00104433-576200	126	Laboratory Testing	250	250	0%	250	0%
00104433-576100	127	Landfill Expenses	10,000	10,000	0%	7,000	-30%
Board of Health Total			46,905	48,281	3%	42,741	-9%

Council On Aging

00105541-570000	128	Council on Aging Expenses	25,887	31,580	22%	31,580	22%
00105541-510000	129	COA Director Salary	34,753	36,057	4%	36,057	4%
Council on Aging Total			60,640	67,637	12%	67,637	12%

**HUMAN SERVICES
TOTAL**

TOTAL			206,430	214,903	4%	209,363	1%
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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$784,108 to pay the costs of the Insurance and Benefits as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
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Insurance & Benefits

00109914-599400	130	*Health, Dental, Life & Meditax	365,528	366,808	0%	362,090	-1%
00109945-599600	131	*General Insurance	130,182	134,069	3%	135,291	4%
00109911-599300	132	*County Retirement	282,877	286,727	1%	286,727	1%
INSURANCE & BENEFITS TOTAL			778,587	787,604	1%	784,108	1%

* A portion of Health, Dental, Life, Meditax, General Insurance and County Retirement to be considered in ARTICLE 13 and ARTICLE 14

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$437,479, transfer from \$125,000 from Sewer Retained Earnings, transfer \$31,404 from Water Retained Earnings for a total of \$593,883 to pay the costs of Maturing Debt and Interest as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
DEBT SERVICE							
Maturing Debt and Interest							
00111752-590000	133	Equipment BAN Principal	0	62,200	100%	62,200	100%
00111752-590000	134	Equipment BAN Interest	5,254	8,947	70%	8,947	70%
New	135	Ariel Ladder Truck BAN Principal	0	21,000	100%	21,000	100%
New	136	Ariel Ladder Truck BAN Interest	0	3,154	100%	3,154	100%
00111710-591125	137	Barre Commons State House Note-Prin	80,000	80,000	0%	80,000	0%
00111750-591125	138	Barre Commons State House Note-Int	21,613	19,013	-12%	19,013	-12%
00111710-591110	139	Barre Common BAN Principal	21,500	21,500	0%	21,500	0%
00111710-591110	140	Barre Common BAN Interest	5,038	5,588	11%	5,588	11%
00111710-591112	141	Ruggles Lane Project Estimated Principal	80,000	80,000	0%	80,000	0%
00111750-591112	142	Ruggles Lane Project Estimated Interest	30,125	28,125	-7%	28,125	-7%
00111710-591114	143	First Southwest Sewer Prin.	145,000	145,000	0%	145,000	0%
00111750-591114	144	First Southwest Sewer Int	9,933	2,990	-70%	2,990	-70%
00111710-591116	145	USDA Sewer Upgrd Phase I- Prin	12,540	12,540	0%	12,540	0%
00111750-591116	146	USDA Sewer Upgrd Phase I - Int	15,801	15,237	-4%	15,237	-4%
00111710-591118	147	USDA Sewer Upgrd Ph I B - Prin	25,761	25,761	0%	25,761	0%
00111750-591118	148	USDA Sewer Upgrd Ph I B - Int	32,539	31,424	-3%	31,424	-3%
00111710-591120	149	USDA Water Tank Sanderson Rd - Prin	12,821	12,821	0%	12,821	0%
00111750-591120	150	USDA Water Tank Sanderson Rd - Int	15,256	14,712	-4%	14,712	-4%
00111710-591124	151	WPAT South Barre Well	2,694	2,753	N/A	2,753	N/A
00111750-591124	152	WPAT South Barre Well Interest	1,260	1,118	N/A	1,118	N/A
DEBT SERVICE TOTAL			517,135	593,883	15%	593,883	15%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$76,000 to pay the costs of Central Purchasing as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

JUNE 19, 2018 – ATM Minutes

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
Central Purchasing							
00101192-520000	153	Telecommunications Expense	12,700	12,700	0%	11,000	-13%
00104422-520000	154	Gasoline/Diesel Account	65,000	65,000	0%	65,000	0%
CENTRAL PURCHASING TOTAL			77,700	77,700	0%	76,000	-2%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$10,000 to pay the costs of Reserve Fund as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
New	155	Reserve Fund	0	10,000	100%	10,000	100%
RESERVE TOTAL			0	10,000	100%	10,000	100%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$321,333 to pay the costs of Montachusett Technical School as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
Schools							
00103300-561100	156	Montachusett Tech.	306,727	321,333	5%	321,333	5%

**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$5,525,660 to pay the costs of Quabbin Regional School District as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
00103300-561000	157	Quabbin Reg. School Dist.	5,288,612	5,525,660	4%	5,525,660	4%

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**ARTICLE 16
FY 2019 OMNIBUS BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$51,020 to pay the costs of QRHS Debt Service as shown in the Finance Committee Booklet.

PROPOSED BY: Board of Selectmen/Finance Committee

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 5-0-1
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	LINE ITEM	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 RECOM. BUDGET	% CHG
00103300-590000	158	QRHS Debt Service	53,306	51,020	-4%	51,020	-4%
SCHOOLS TOTAL			5,648,645	5,898,013	4%	5,898,013	4%
TOTAL ARTICLE TWELVE*			10,664,757	11,291,032		11,056,122	

***TOTAL ARTICLE 16 = \$11,176,156**

**ARTICLE 17
FY 2019 SEWER ENTERPRISE BUDGET
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$653,116 from Anticipated Sewer Receipts for the operation and maintenance of the municipal sewer system as shown in the Finance Committee Booklet.

PROPOSED BY: Sewer Commission

FINANCE COMMITTEE RECOMMENDS: To Be Given 6-0-0
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
Sewer Department						
60104440-51000	1 Sewer Commissioners Stipends	900	900	0%	900	0%
60104440-511000	2 Sewer Dept. Salaries	145,661	157,124	8%	157,124	8%
60104440-511100	3 Sewer Dept. Longevity Stipends	200	200	0%	200	0%
60404440-512000	4 Sewer Dept. Overtime / Part Time	24,480	24,480	0%	24,480	0%
60104440-513200	5 D.P.W. Secretary (Sewer)	14,456	14,748	2%	13,505	-7%
60104440-576000	6 Sewer Dept. Operating Costs	251,400	251,700	0%	251,700	0%
60104440-576100	7 Sewer Dept. Maintenance Expense	43,600	57,600	32%	57,600	32%
60104440-576200	8 Sewer Dept. Inflow/Infiltration	10,000	10,000	0%	10,000	0%
60104440-576300	9 Sewer Dept. Admin. Expense	32,200	32,200	0%	32,200	0%
60104440-576400	10 Sewer Dept. Replacement Fund	40,000	40,000	0%	40,000	0%
60104440-599000	11 Health, Life, & Meditax	29,396	27,857	-5%	27,857	-5%
60104440-599100	12 General Insurance	22,184	18,828	-15%	18,828	-15%
60104440-599200	13 County Retirement	10,303	11,222	9%	11,222	9%
60104440-599250	14 Town Services	7,500	7,500	0%	7,500	0%
Sewer Department Total		632,280	654,359	3%	653,116	3%

**ARTICLE 18
FY 2019 WATER ENTERPRISE FUND
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate \$498,089 from Anticipated Water Receipts for the operation and maintenance of the Municipal Water System as shown in the Finance Committee Booklet.

PROPOSED BY: Water Commission

FINANCE COMMITTEE RECOMMENDS: To Be Given 6-0-0
BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

FINANCE COMMITTEE BOOKLET

ACCOUNT NUMBER	ACCOUNT	FY18 ATM APPROP.	FY19 ORIGINAL REQUEST	% CHG	FY19 Final BUDGET	% CHG
Water Department						
60204450-51000	1 Water Commissioners Stipends	900	900	0%	900	0%
60204450-511000	2 Water Maint. Workers Salaries	111,010	109,555	-1%	109,555	-1%
60204450-511100	3 Water Overtime / Part Time	22,440	22,440	0%	22,440	0%
60204450-513200	4 D.P.W. Secretary (Water)	14,456	14,784	2%	13,505	-7%
60204450-576000	5 Water Administration Expense	7,300	7,300	0%	7,300	0%
60204450-576100	6 Water Pumping Expense	68,000	68,000	0%	68,000	0%
60204450-576200	7 Water Maintenance Expense	41,000	41,000	0%	41,000	0%
60204450-576400	8 Water Operations Expense	104,500	104,700	0%	104,500	0%
60204450-576500	9 Water Upgrade	70,000	70,000	0%	70,000	0%
60204450-576600	10 Water Replacement	5,000	5,000	0%	5,000	0%
60204450-599000	11 Health, Life, & Meditax	26,770	28,000	5%	23,965	-10%
60204450-599100	12 General Insurance	17,361	18,344	6%	14,252	-18%
60204450-599200	13 County Retirement	9,339	12,000	28%	10,172	9%
60204450-599250	14 Town Services	7,500	7,500	0%	7,500	0%
Water Department Total		477,930	509,523	7%	498,089	4%

**ARTICLE 19
GASB 45 ACTUARIAL
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$5,000 from Free Cash to pay for the GASB-45 Audit.

PROPOSED BY: Selectmen

FINANCE COMMITTEE RECOMMENDS: To Be Given 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 20
OPEB
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$5,000 from Free Cash to pay for OPEB (Other Post Employment Benefits).

PROPOSED BY: Selectmen

FINANCE COMMITTEE RECOMMENDS: To Be Given 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 21
POLICE CRUISER
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$50,000 from Free Cash to pay for a new Police Cruiser.

PROPOSED BY: Police Department

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 22
FELTON FIELD IMPROVEMENTS
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$15,000 from Free Cash to pay for improvements at Felton Field.

PROPOSED BY: Felton Field Commission

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 23
WACHUSETT GREENWAYS
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$1,000 from Free Cash for Wachusett Greenways Trail Fund.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS: FAVORABLE 6-0-0

BOARD OF SELECTMEN RECOMMENDS: FAVORABLE 3-0-0

**ARTICLE 24
VOTING MACHINES AND POLLING PADS
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer the sum of \$32,550 from Free Cash to purchase voting machines and poll pads.

PROPOSED BY: Town Clerk

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 25
ALL SEASON DUMP BODY
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer the sum of \$60,000 from Free Cash to purchase an All Season Dump Body for Highway Department.

PROPOSED BY: DPW Commission

FINANCE COMMITTEE RECOMMENDS:	SPLIT	3-3-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 26
ENGINE 6 REFURBISHMENT
[Majority Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to raise and appropriate the sum of \$18,075 to repair the fire pump and refurbish Engine 6 for the Fire Department.

PROPOSED BY: Fire Department

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 27
TRANSFER TO STABILIZATION
[2/3 Vote Required]**

VOTED BY A UNANIMOUS AFFIRMATIVE VOICE VOTE to transfer \$60,000 from Free Cash to Stabilization.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 28
AMEND THE CODE OF THE TOWN OF BARRE
[2/3 Vote Required]**

VOTED 150 YES TO 19 NO TO TABLE ARTICLE 28.

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	UNFAVORABLE	3-0-0

*See Appendix A

**ARTICLE 29
AMEND THE CODE OF THE TOWN OF BARRE
[2/3 Vote Required]**

VOTED UNANIMOUSLY TO TABLE ARTICLE 29.

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	5-0-1
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 30
AMEND THE CODE OF THE TOWN OF BARRE
[2/3 Vote Required]**

DEFEATED STANDING VOTE 91 YES TO 78 NO- IT WAS VOTED NOT To amend the Code of the Town of Barre, Zoning, Chapter 140 by inserting a new section 140-11.7 to read as follows: Temporary Moratorium on Marijuana Retailer, Delivery – Only within the Town of Barre as described in the State of Massachusetts draft regulations December 21, 2017 935 CMR 500.000 Adult Use of Marijuana. The moratorium shall be in effect through December 31, 2019 or until such time as the Town adopts Zoning Bylaw amendments that regulate Marijuana Retailer, Delivery, whichever occurs earlier. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of Marijuana Retailer, Delivery in Town, and to consider the Cannabis Control Commission regulations regarding such and shall consider adopting new Zoning Bylaws in response to these issues.

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	5-0-1
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 31
AMEND THE CODE OF THE TOWN OF BARRE
[2/3 Vote Required]**

VOTED BY A MAJORITY AFFIRMATIVE HAND VOTE to TABLE the Solar Bylaw until such time as we have had an opportunity to discuss and consider regulated changes.

PROPOSED BY: Planning Board

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	5-0-1
BOARD OF SELECTMEN RECOMMENDS:	NO RECOMMENDATION	3-0-0

*See Appendix B

**ARTICLE 32
CEMETERY
[Majority Vote Required]**

VOTED UNANIMOUSLY, pursuant to M.G.L. Chapter 114, Section 34, to permit a certain parcel of land to be used as a cemetery. The land is owned by The Harty Farm Trust and is located 33 Harty Road in Barre, MA. It is located within Assessor’s Map C and Parcel No. 94. The cemetery would be private and would be used for family members. The area of the proposed cemetery parcel is 2,200 sq. ft. and would have space for 20 grave plots. The site is shown on plans prepared by Trowbridge Engineering, LLC dated 25 October 2017 on file with the Board of Health.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 33
CITIZENS PETITION AMEND CODE OF BARRE
[Majority Vote Required]**

After some discussion on this article it was voted on a motion made and duly seconded to move the question.

DEFEATED BY A MAJORITY VOTE NOT to amend the Code of the Town of Barre, Chapter 80 Peace and Good Order, by amending Chapter 80-4 “Ball Playing; throwing stones” by deleting the sentence and replacing it with “No person shall play ball or throw stones or other missile like objects in or upon any public street.”

PROPOSED BY: Citizens Petition

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	UNFAVORABLE	2-0-1

A question was asked how this was not considered as spot zoning and was replied by Town Counsel that in this case it was already allowed. Planning Board Voted Favorable.

On a motion made and duly seconded, it was voted by a majority vote to vote Article 34 by paper secret ballot.

The Moderator asked for a show of hands to see if voters wanted to vote using the same method as the previous secret ballot vote using the accu-vote voting machines or if they would prefer to vote using yes/no slips. The majority voted to use the same method previously used on the accu-vote voting machines.

**ARTICLE 34
CITIZENS PETITION AMEND CODE OF BARRE
[2/3 Vote Required]**

VOTED BY A 2/3RD MAJORITY AFFIRMATIVE SECRET BALLOT VOTE 113 YES TO 25 NO to amend its Zoning Bylaw, a.k.a. Chapter 140 of the Town Code, by adding to Section 11.1, entitled “Temporary moratorium on recreational marijuana establishments,” a new Subsection D, as follows: D. Exception. Notwithstanding any provision of this Zoning Bylaw or any General Bylaw, to the contrary, nothing therein shall be deemed to prohibit, require a special permit or site plan approval for or otherwise regulate nor shall they apply to, the development or operation of a marijuana establishment, as defined by G.L. c. 94G, § 1, which shall be permitted by right if the following prerequisites are satisfied: said marijuana establishment is situated in the Industrial District; said marijuana establishment is not located within 500 feet of a pre-existing public or private school providing education in kindergarten or any of grades 1 through 12; and, prior to the date of adoption hereof, the owner and/or operator of said marijuana establishment has applied for and received a Provisional Certificate of Registration for a Registered Marijuana Dispensary; or take any other action relative thereto.

PROPOSED BY: Citizens Petition

FINANCE COMMITTEE RECOMMENDS:	No Recommendation Given	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 35
AMEND THE CODE OF THE TOWN OF BARRE
[Majority vote Required]**

DEFEATED BY A MAJORITY VOICE VOTE NOT to amend the code of the Town of Barre, Chapter 18 Boards, Committees and Commissions. Article 1: Finance Committee Sec. 18-2 Appointment of members; term of office; records by adding the following sentence at the end. “All appointments to the finance committee (New appointments, re-appointments and persons filling vacancies) shall not be deemed “qualified” until they have been interviewed by the Board of Selectmen and confirmed by a majority vote of the Selectmen.”

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	UNFAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	SPLIT	1-1-1

**ARTICLE 36
AMEND ARTICLE 14 OF THE NOVEMBER 14, 2017 SPECIAL TOWN MEETING
[2/3 Vote Required]**

VOTED UNANIMOUSLY to rescind the vote under Article 14 Accept Land Donation of the November 14, 2017 Special Town Meeting.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

**ARTICLE 37
AMEND ARTICLE 15 OF THE NOVEMBER 14, 2017 SPECIAL TOWN MEETING
[2/3rd Vote Required]**

VOTED BY A MAJORITY AFFIRMATIVE HAND COUNT (63 YES TO 8 NO) to amend the vote under Article 15 Accept Land Donation of the November 14, 2017 Special Town Meeting by including a condition that the land be accepted for conservation purposes.

PROPOSED BY: Board of Selectmen

FINANCE COMMITTEE RECOMMENDS:	FAVORABLE	6-0-0
BOARD OF SELECTMEN RECOMMENDS:	FAVORABLE	3-0-0

With no further business the meeting adjourned at 11:15 p.m.

A TRUE COPY ATTEST:

Ellen M. Glidden

ELLEN M. GLIDDEN, CMC, CMMC
BARRE TOWN CLERK