

**THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF REVENUE
TAX RATE RECAPITULATION**

FISCAL 2014

**OF
WORTHINGTON**
City / Town / District

I. TAX RATE SUMMARY

Ia. Total amount to be raised (from IIe)	\$	3,520,081.70
Ib. Total estimated receipts and other revenue sources (from IIIe)		1,239,153.43
Ic. Tax levy (Ia minus Ib)	\$	2,280,928.27
Id. Distribution of Tax Rates and levies		

CLASS	(b) Levy percentage (from LA - 5)	(c) IC above times each percent in col (b)	(d) Valuation by class (from LA - 5)	(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	93.1289%	2,124,203.41	151,728,816	14.00	2,124,203.42
Net of Exempt					0.00
Open Space	0.0000%	0.00	0		0.00
Commercial	3.4481%	78,648.69	5,617,717	14.00	78,648.04
Net of Exempt					0.00
Industrial	0.3714%	8,471.37	605,170	14.00	8,472.38
SUBTOTAL	96.9484%		157,951,703		2,211,323.84
Personal	3.0516%	69,604.81	4,971,745	14.00	69,604.43
TOTAL	100.0000%		162,923,448		2,280,928.27

Board of Assessors of WORTHINGTON
City / Town / District

MUST EQUAL 1C

NOTE : The information was Approved on 12/10/2013.

Jean Boudreau, Assessor, Worthington, 413-238-5578

12/9/2013 12:53 PM

Signed on behalf of Board

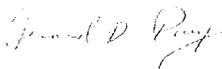
Assessor

Date

(Comments)

Do Not Write Below This Line --- For Department of Revenue Use Only

Reviewed By **Henry Williams**
Date : **10-DEC-13**
Approved : **Dennis Mountain**
Director of Accounts


(Gerard D. Perry)

TAX RATE RECAPITULATION

FISCAL 2014

WORTHINGTON

City / Town / District

II. Amounts to be raised

Ila. Appropriations (col.(b) through col.(e) from page 4)	\$	3,497,123.14
Ilb. Other amounts to be raised		
1. Amounts certified for tax title purposes	0.00	
2. Debt and interest charges not included on page 4	0.00	
3. Final court judgements	0.00	
4. Total overlay deficits of prior years	35.94	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	1,492.00	
6. Revenue deficits	0.00	
7. Offset receipts deficits Ch. 44, Sec. 53E	0.00	
8. Authorized Deferral of Teachers' Pay	0.00	
9. Snow and ice deficit Ch. 44, Sec. 31D	0.00	
10. Other (specify on separate letter)	0.00	
TOTAL Ilb (Total lines 1 through 10)		1,527.94
Ilc. State and county cherry sheet charges (C.S. 1-EC)		1,559.00
Ild. Allowance for abatements and exemptions (overlay)		19,871.62
Ile. Total amount to be raised (Total Ila through Ild)	\$	3,520,081.70

III. Estimated receipts and other revenue sources

Illa. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	\$ 225,579.00	
2. Massachusetts school building authority payments	0.00	
TOTAL IIIa		225,579.00
IIIb. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col(b), Line 24)	163,100.00	
2. Offset Receipts (Schedule A-1)	0.00	
3. Enterprise Funds (Schedule A-2)	0.00	
4. Community Preservation Funds (See Schedule A-4)	0.00	
TOTAL IIIb		163,100.00
IIIc. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col.(c))	232,068.00	
2. Other available funds (page 4, col.(d))	618,406.43	
TOTAL IIIc		850,474.43
IIId. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash..appropriated on or before June 30, 2013	0.00	
b. Free cash..appropriated on or after July 1, 2013	0.00	
2. Municipal light source	0.00	
3. Teachers' pay deferral	0.00	
4. Other source :	0.00	
TOTAL IIId		0.00
IIIe. Total estimated receipts and other revenue sources (Total IIIa through IIId)	\$	1,239,153.43

IV. Summary of total amount to be raised and total receipts from all sources

a. Total amount to be raised (from Ile)	\$	3,520,081.70
b. Total estimated receipts and other revenue sources (from IIIe)	\$ 1,239,153.43	
c. Total real and personal property tax levy (from Ic)	\$ 2,280,928.27	
d. Total receipts from all sources (total IVb plus IVc)	\$	3,520,081.70

LOCAL RECEIPTS NOT ALLOCATED *

TAX RATE RECAPITULATION

WORTHINGTON

City/Town/District

	(a) Actual Receipts Fiscal 2013	(b) Estimated Receipts Fiscal 2014
==> 1 MOTOR VEHICLE EXCISE	150,389.69	81,200.00
2 OTHER EXCISE		
==> a.Meals	0.00	0.00
==> b.Room	0.00	0.00
==> c.Other	0.00	0.00
==> 3 PENALTIES AND INTEREST ON TAXES AND EXCISES	22,117.86	7,200.00
==> 4 PAYMENTS IN LIEU OF TAXES	8,517.00	5,400.00
5 CHARGES FOR SERVICES - WATER	0.00	0.00
6 CHARGES FOR SERVICES - SEWER	0.00	0.00
7 CHARGES FOR SERVICES - HOSPITAL	0.00	0.00
8 CHARGES FOR SERVICES - SOLID WASTE FEES	28,905.50	29,000.00
9 OTHER CHARGES FOR SERVICES	0.00	0.00
10 FEES	5,130.00	2,000.00
11 RENTALS	39,551.00	16,825.00
12 DEPARTMENTAL REVENUE - SCHOOLS	0.00	0.00
13 DEPARTMENTAL REVENUE - LIBRARIES	0.00	0.00
14 DEPARTMENTAL REVENUE - CEMETERIES	775.00	775.00
15 DEPARTMENTAL REVENUE - RECREATION	0.00	0.00
16 OTHER DEPARTMENTAL REVENUE	7,760.39	7,000.00
17 LICENSES AND PERMITS	11,076.00	11,000.00
18 SPECIAL ASSESSMENTS	0.00	0.00
==> 19 FINES AND FORFEITS	1,815.00	1,100.00
==> 20 INVESTMENT INCOME	1,600.45	1,600.00
==> 21 MEDICAID REIMBURSEMENT	0.00	0.00
==> 22 MISCELLANEOUS RECURRING (PLEASE SPECIFY)	0.00	0.00
23 MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	10,153.57	0.00
24 TOTALS	\$ 287,791.46	\$ 163,100.00

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the Fiscal 2014 tax rate recapitulation form by the City, Town or District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Jane Thielan, Accountant, Worthington, 413-862-5577

12/9/2013 12:22 PM

Accounting Officer

Date

* Do not include receipts in columns (a) or (b) that were voted by the City / Town / District Council or Town Meeting as offset receipts on Schedule A-1, enterprise funds on Schedule A-2, or revolving funds on Schedule A-3. Written documentation should be submitted to support increases / decreases of estimated receipts to actual receipts.

==> Written documentation should be submitted to support increases/ decreases of FY 2013 estimated receipts to FY2014 estimated

CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING

TAX RATE RECAPITULATION

WORTHINGTON

FISCAL 2014

City / Town / District

APPROPRIATIONS							AUTHORIZATIONS	
							MEMO ONLY	
City / Town Council or Town Meeting Dates	FY*	(a) Total Appropriations of Each Meeting	(b) ** From Raise and Appropriate	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	(e) From Offset Receipts (See A-1), Enterprise Funds (See A-2), or Community Preservation Fund (See A-4)	(f) *** Revolving Funds (See A-3)	(g) Borrowing Authorization
03/05/2013	2013	29,500.00	0.00	0.00	29,500.00	0.00	0.00	0.00
05/04/2013	2013	5,806.93	0.00	0.00	5,806.93	0.00	0.00	0.00
05/04/2013	2014	3,027,947.71	2,303,387.71	232,068.00	492,492.00	0.00	0.00	305,000.00
06/18/2013	2014	800.00	800.00	0.00	0.00	0.00	0.00	0.00
11/05/2013	2014	105,475.50	14,868.00	0.00	90,607.50	0.00	0.00	0.00
11/19/2013	2014	327,593.00	327,593.00	0.00	0.00	0.00	0.00	0.00
Totals		3,497,123.14	2,646,648.71	232,068.00	618,406.43	0.00		
		Must Equal Cols. (b) thru (e)						

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.

WORTHINGTON
City/Town/District

Katrin Kaminsky, Town Clerk, Worthington, 413-238-5578
Clerk

12/7/2013 11:30 AM
Date

BUREAU OF ACCOUNTS
 SCHEDULE DE-1
 DEBT EXCLUSION FORM

City / Town WORTHINGTON

Fiscal Year : 2014

(A) BALLOT VOTE	(B) PURPOSE(S) OF EXCLUSION VOTE	(C) DATE OF ORIGINAL ISSUANCE NOTE/BOND PER PURPOSE(S)	(D) TEMP OR PERM (T/P)	(E) FY2013 NET EXCLUDED DEBT SERVICE	(F) FY2013 GROSS DEBT SERVICE EXPENDED	(G) FY2014 GROSS DEBT SERVICE EXCLUDABLE	(H) REIMBURSEMENTS/ ADJUSTMENTS	(I) FY2014 NET EXCLUDED DEBT SERVICE
03/04/00	Gateway Building Projects	01/01/11	p	65,544.00	65,544.00	60,901.00	0.00	60,901.00
TOTAL								60,901.00

REIMBURSEMENTS: School Building Assistance, Library Construction Grants etc.
 ADJUSTMENTS: Prior year interest not included, rate or term different than estimate

NOTE : The information was Approved on 12/10/2013.

Jane Thielan, Accountant, Worthington, 413-862-5577
 (Financial Officer)

11/25/2013 1:47 PM
 (Date)

DEBT EXCLUSION - DATA ENTRY TEMPLATE
WORTHINGTON

Fiscal Year : 2014

VOTE DATE	PURPOSE OF VOTE	YES	NO	FY 2013 AMOUNT	FY 2014 AMOUNT
03/04/00	CONSTRUCT AND RECONSTRUCT VARIOUS SCHOOL BUILDINGS	163	34	65,544.00	60,901.00
GRAND TOTAL :				65,544.00	60,901.00

WORTHINGTON

A. EDUCATION:

Distributions and Reimbursements:

1. Chapter 70	49,000
2. School Transportation <i>Chs. 71, 71A, 71B and 74</i>	0
3. Charter Tuition Reimbursements <i>Ch. 71, s. 89</i>	0
4. Smart Growth School Reimbursements <i>Ch. 40S</i>	0

Offset Items – Reserve for Direct Expenditure:

5. School Lunch <i>1970, Ch. 871</i>	0
6. School Choice Receiving Tuition <i>Ch. 76, s. 12B, 1993, Ch. 71</i>	0

Sub-Total, All Education Items

49,000

B. GENERAL GOVERNMENT:

Distributions and Reimbursements:

1. Unrestricted General Government Aid	108,756
2. Local Share of Racing Taxes <i>1981, Ch. 558</i>	0
3. Regional Public Libraries <i>Ch. 78, s. 19C</i>	0
4. Urban Renewal Projects <i>Ch. 121, ss. 53-57</i>	0
5. Veterans' Benefits <i>Ch. 115, s. 6</i>	11,724
6. Exemptions: Vets, Blind, Surviving Spouses & Elderly <i>Ch. 58, s. 8A; Ch. 59 s. 5</i>	5,238
7. State Owned Land <i>Ch. 58, ss. 13-17</i>	49,369

Offset Item - Reserve for Direct Expenditure:

8. Public Libraries <i>Ch. 78, s. 19A</i>	1,492
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Sub-Total, All General Government

176,579

C. TOTAL ESTIMATED RECEIPTS, FISCAL 2014

225,579

WORTHINGTON

A. County Assessments:

1. County Tax: <i>Ch. 35, ss. 30, 31</i>	0
2. Suffolk County Retirement <i>Ch. 61, Acts of 2009, s. 10</i>	0
Sub-Total, County Assessments	0

B. STATE ASSESSMENTS AND CHARGES:

1. Retired Employees Health Insurance <i>Ch. 32A, s. 10B</i>	0
2. Retired Teachers Health Insurance <i>Ch. 32A, s. 12</i>	0
3. Mosquito Control Projects <i>Ch. 252, s. 5A</i>	0
4. Air Pollution Districts <i>Ch. 111, ss. 142B, 142C</i>	372
5. Metropolitan Area Planning Council <i>Ch. 40B, ss. 26, 29</i>	0
6. Old Colony Planning Council <i>1967, Ch. 332</i>	0
7. RMV Non-Renewal Surcharge <i>Ch. 90; Ch. 60A</i>	500
Sub-Total, State Assessments	872

C. TRANSPORTATION AUTHORITIES:

1. MBTA <i>Ch. 161A, ss. 8-9; 1974, Ch. 825, ss. 6-7</i>	0
2. Boston Metro. Transit District <i>1929, Ch. 383; 1954, Ch. 535</i>	0
3. Regional Transit <i>Ch. 161B, ss. 9, 10, 23; 1973, Ch. 1141</i>	687
Sub-Total, Transportation Assessments	687

D. ANNUAL CHARGES AGAINST RECEIPTS:

1. Special Education <i>Ch. 71B, ss. 10, 12</i>	0
2. STRAP Repayments <i>1983, Ch. 637, s. 32</i>	0
Sub-Total, Annual Charges Against Receipts	0

E. TUITION ASSESSMENTS:

1. School Choice Sending Tuition <i>Ch. 76, s. 12B, 1993, Ch. 71</i>	0
2. Charter School Sending Tuition <i>Ch. 71, s. 89</i>	0
3. Essex County Technical Institute Sending Tuition <i>1998, Ch. 300, s. 21</i>	0
Sub-Total, Tuition Assessments	0

F. TOTAL ESTIMATED CHARGES, FISCAL 2014

1,559

For additional information about how the estimates were determined and what may cause them to change in the future, please click on the following link: [Local Aid Estimate Program Summary](#).

BUREAU OF ACCOUNTS
SCHEDULE B-1
FREE CASH CERTIFICATION AND APPROPRIATION

Fiscal Year 2014
WORTHINGTON
City / Town / District

PART I

1. 7/1/2012 FREE CASH CERTIFICATION	\$	232,068.00
ADD:		
2. FREE CASH UPDATE		0.00
TOTAL		232,068.00
<i>SUBTRACT FREE CASH APPROPRIATED FROM THIS CERTIFICATION</i>		
3. FY 2013 RECAP		0.00
4. FY 2014 RECAP		232,068.00
BALANCE OF UNAPPROPRIATED FREE CASH	\$	0.00

PART II

1. 7/1/2013 FREE CASH CERTIFICATION	\$	0.00
ADD:		
2. FREE CASH UPDATE		0.00
TOTAL		0.00
<i>SUBTRACT FREE CASH APPROPRIATED FROM THIS CERTIFICATION</i>		
3. FY 2014 RECAP		0.00
BALANCE OF UNAPPROPRIATED FREE CASH	\$	0.00

NOTE : The information was Approved on 12/10/2013.

Jane Thielan, Accountant, Worthington, 413-862-5577
(Accounting Officer)

11/25/2013 12:33 PM
(Date)

**BUREAU OF ACCOUNTS
SCHEDULE B-2 FOR FISCAL 2014
SOURCES AND USES OF OTHER AVAILABLE FUNDS**

WORTHINGTON
City / Town / District

Date of Appropriation	Source of Fund	Use of Fund	Col. A Amount in Fund when Appropriation was made	Col. B Amount of Appropriation
3/5/13	General Stabilization Fund	Election Expense	847,799.00	2,000.00
3/5/13	General Stabilization Fund	Treasurer Tax Title Foreclosure	845,799.00	5,500.00
3/5/13	General Stabilization Fund	Albert Farm Demo Scope of Work	840,299.00	12,000.00
3/5/13	General Stabilization Fund	Moran Property Expense	828,299.00	2,000.00
3/5/13	General Stabilization Fund	Conwell Building Expense	826,299.00	3,000.00
3/5/13	General Stabilization Fund	Law Expense	823,299.00	5,000.00
5/4/13	Overlay Surplus	Interest on Loans Account	4,183.65	4,183.65
5/4/13	FY13 Winter Highway Maint.	FY13 Winter Highway Overtime	10,234.47	1,623.28
5/4/13	General Stabilization Fund	Conwell Public School Expense	819,138.31	10,000.00
5/4/13	General Stabilization Fund	New Police Vehicle	809,138.31	39,603.00
5/4/13	General Stabilization Fund	IT Replenishment	769,535.31	4,000.00
5/4/13	General Stabilization Fund	Upgrade Town Hall Fire Supression Sys	765,535.31	5,000.00
5/4/13	Rolland North Cemetery Fund	North Cemetery	13,116.70	5,361.00
5/4/13	FY12 Fire Grant	FY14 Fire Grant	35,895.94	30,000.00
5/4/13	Chapter 90 Available Funds	Chapter 90	360,928.00	360,928.00
5/4/13	General Stabilization Fund	Moran Property Engineering/design Stdy	760,535.31	25,000.00
5/4/13	FY13 VOCED Appropriation	Conwell Stabilization Fund	62,270.16	12,600.00
11/5/13	General Stabilization Fund	Defibrillator Batteries	927,696.31	907.50
11/5/13	General Stabilization Fund	Demolition of Albert Storage Barn	926,788.81	89,700.00
TOTAL				618,406.43

(Must equal Recap page 4 column d)

Column (A) must be greater than or equal to the amount of the appropriation in Column (B) at the time of the appropriation unless otherwise specified by general or special law.

NOTE : The information was Approved on 12/10/2013.

Jane Thielan, Accountant, Worthington, 413-862-5577
(Accounting Officer)

11/25/2013 1:04 PM
(Date)

**BUREAU OF ACCOUNTS
SCHEDULE OL-1
OVERLAY WORKSHEET FOR FISCAL 2014**

City / Town / District WORTHINGTON

	A. FY2013	B. FY2012	C. FY2011	PRIOR YEARS	TOTAL
1. Overlay raised per recap	20,615.71	19,453.40	19,282.32		
2. Overlay deficits raised	0.00	0.00	0.00		
3. Less-total abatements and exemptions charged through 06/30/2013	6,737.50	9,296.32	12,072.20		
4. Less-amount transferred to overlay surplus if any	0.00	0.00	0.00		
5. Totals - should equal FY2013 balance sheet	13,878.21	10,157.08	7,210.12		

Jane Thielan, Accountant, Worthington, 413-862-5577
(Accounting Officer)

12/8/2013 2:09 PM
(Date)

6. Potential additional liability (ATB Cases)	0.00	0.00	0.00	0.00	0.00
7. Total potential liability (add 3+6)	6,737.50	9,296.32	12,072.20		

NOTE : The information was Approved on 12/10/2013.

Jean Boudreau, Assessor, Worthington,
413-238-5578
(Assessor)

11/26/2013 7:41 AM
(Date)

DEPARTMENT OF REVENUE
 BUREAU OF ACCOUNTS
 CLASSIFICATION TAX ALLOCATION
 WORTHINGTON

City / Town / District
 Fiscal Year : 2014

Return to : Bureau of Accounts, Boston, Springfield, Worcester

1. The selected Residential Factor is ----- 1.000000

If you desire each class to maintain 100% of its full values tax share,
 indicate a residential factor of "1" and go to question 3.

2. In computing your residential factor, was a discount granted to Open Space ?

Yes _____ No X

If Yes, what is the percentage discount ? _____

3. Was a residential exemption adopted ?

Yes _____ No X

If Yes, please complete the following :

Class 1 Total Assessed Value	=	151,728,816	X	0	=	
Class 1 Total Parcel Count *		0		Selected Res. Exemption %		Residential Exemption

* Include all parcels with a Mixed-Use Residential designation

Applicable number of parcels to receive exemption 0

Net value to be exempted 0

4. Was a small commercial exemption adopted ?

Yes _____ No X

% Selected 0

If Yes, please complete the following :

No. of parcels eligible 0

Total value of parcels 0

Total value to be exempted _____

5. The following information was derived from the LA-7. Please indicate in column D percentages (accurate to 4 digits to the right of the decimal point) which result from your selected residential factor (If a residential factor of "1" has been selected you may leave Column D blank)

A	B	C	D
Class	Certified Full and Fair Cash Value Assessments	Percentage Full Value Shares of Total Tax Levy	New Percentage Shares of Total Tax Levy
Residential	151,728,816.00	93.1289 %	93.1289 %
Open Space	0.00	0.0000 %	0.0000 %
Commercial	5,617,717.00	3.4481 %	3.4481 %
Industrial	605,170.00	0.3714 %	0.3714 %
Personal Property	4,971,745.00	3.0516 %	3.0516 %
TOTAL	162,923,448.00	100.0000 %	100.0000 %

NOTE : The information was Approved on 12/10/2013.

6. I hereby attest that notice was given to taxpayers that a public hearing on the issue of adopting the tax levy percentages for fiscal year 2014 would be held on 12/03/2013 (date), 7:00 p.m. (time), at Town Hall (place), by Country Journal Legal Ad (describe type of notice).

Katrin Kaminsky, Town Clerk, Worthington, 413-238-5578 | 12/7/2013 11:32 AM
City/Town/District Clerk

7. We hereby attest that on 12/03/2013 (date), 7:00p.m. (time), at Town Hall (place) a public hearing on the issue of adopting the percentages for fiscal year 2014, that the Board of Assessors presented information and data relevant to making such determination and the fiscal effect of the available alternatives at the hearing and that the percentages set forth above were duly adopted in public session on 12/03/2013 (date).

8. The LA-5 excess capacity is calculated as 209,984.73
We have been informed by the Assessors of excess levy capacity of 209,856.35

For cities : City Councilors, Aldermen, Mayor
For towns : Board of Selectmen
For districts : Prudential Committee or Commissioners

Jean Boudreau, Assessor, Worthington, 413-238-5578

12/9/2013 9:18 PM

_____	(Date)	_____	(Comments)
_____	(Date)	_____	(Comments)
_____	(Date)	_____	(Comments)
_____	(Date)	_____	(Comments)
_____	(Date)	_____	(Comments)
_____	(Date)	_____	(Comments)

MASSACHUSETTS DEPARTMENT OF REVENUE

DIVISION OF LOCAL SERVICES

ASSESSMENT/CLASSIFICATION REPORT FY2014

WORTHINGTON

City/Town/District

as of January 1, 2013

PROPERTY TYPE	ACCT/ PARCEL COUNT	CLASS 1 Residential Assessed Value	CLASS 2 Open Space Assessed Value	CLASS 3 Commercial Assessed Value	CLASS 4 Industrial Assessed Value	CLASS 5 Personal Property Assessed Value
101	476	108,783,800				
102	0	0				
MISC 103,109	28	9,178,300				
104	6	1,043,700				
105	1	244,300				
111-125	0	0				
130-32,106	143	9,271,400				
200-231	0		0			
300-393	3			574,900		
400-452	4				471,600	
CH 61 LAND	58		0	295,313		
CH 61A LAND	26		0	315,051		
CH 61B LAND	19		0	549,739		
012-043	28	23,207,316	0	3,882,714	133,570	
501	103					742,257
502	9					96,086
503	0					0
504,550-2	1					2,194,725
505	1					1,665,900
506	0					0
508	2					272,777
TOTALS	908	151,728,816	0	5,617,717	605,170	4,971,745
REAL AND PERSONAL PROPERTY TOTAL VALUE						162,923,448
EXEMPT VALUE						17,119,600

NOTE : The information was Approved on 12/06/2013.

Submitted by: Board of Assessors

Jean Boudreau, Assessor, Worthington, 413-238-5578

(Board of Assessors)

11/20/2013 2:46 PM

(Date)

Submitted on behalf of the Board of Assessors

(Comments)

TAX BASE LEVY GROWTH FY 2014 - LA13

Retain documentation for 5 years in case of DOR audit

PROPERTY CLASS	[A] FY 2013 VALUE BY CLASS (Committed/LA4) No.	[B] FY 2013 REVISED & OMITTED VALUES No.	[C] ABATEMENT VALUES No.	[D] OTHER ADJUSTMENT VALUES No.	[E] FY 2013 ADJ VALUE BASE
RESIDENTIAL					
SINGLE FAMILY (101)	109,119,600	0	0	-719,547	108,400,053
CONDOMINIUM (102)	0	0	0	0	0
TWO & THREE FAMILY (104 & 105)	1,703,900	0	0	-415,900	1,288,000
MULTI - FAMILY (111-125)	0	0	0	0	0
VACANT LAND (130-132 & 106)	9,520,300	0	0	-248,900	9,271,400
ALL OTHERS (103, 109, 012-018)	31,151,416	0	0	918,600	32,070,016
TOTAL RESIDENTIAL	151,495,216	0	0	-465,747	151,029,469
OPENSACE	0	0	0	0	0
OPEN SPACE - CHAPTER 61, 61A, 61B	0	0	0	0	0
TOTAL OPEN SPACE	0	0	0	0	0
COMMERCIAL	4,309,214	0	0	144,400	4,453,614
COMMERCIAL - CHAPTER 61, 61A, 61B	1,089,833	0	0	5,326	1,095,159
TOTAL COMMERCIAL	5,399,047	0	0	149,726	5,548,773
INDUSTRIAL	605,170	0	0	0	605,170
PERSONAL PROPERTY	5,180,655				
TOTAL REAL & PERSONAL	162,680,088				

Actual ()
 Pro Forma ()

TAX BASE LEVY GROWTH FY 2014 - LA13
 Retain documentation for 5 years in case of DOR audit

PROPERTY CLASS	REVAL %	[F] + or - REVAL ADJUSTMENT VALUES	[G] TOTAL ADJUSTED VALUE BASE	[H] FY 2014 PROPOSED VALUES	[I] NEW GROWTH VALUATION	[J] PRIOR YEAR TAX RATE	[K] TAX LEVY GROWTH
RESIDENTIAL							
SINGLE FAMILY (101)	0.00000	0	108,400,053	108,783,800	383,747		
CONDOMINIUM (102)	0.00000	0	0	0	0		
TWO & THREE FAMILY (104 & 105)	0.00000	0	1,288,000	1,288,000	0		
MULTI - FAMILY (111-125)	0.00000	0	0	0	0		
VACANT LAND (130-132 & 106)	0.00000	0	9,271,400	9,271,400	0		
ALL OTHERS (103, 109, 012-018)	0.00000	0	32,070,016	32,385,616	315,600		
TOTAL RESIDENTIAL	0.00000	0	151,029,469	151,728,816	699,347	13.36	9,343
OPENSACE	0.00000	0	0	0	0		
OPEN SPACE - CHAPTER 61, 61A, 61B	0.00000	0	0	0	0		
TOTAL OPEN SPACE	0.00000	0	0	0	0	0.00	0
COMMERCIAL	0.00000	0	4,453,614	4,457,614	4,000		
COMMERCIAL - CHAPTER 61, 61A, 61B	0.05930	64,944	1,160,103	1,160,103	0		
TOTAL COMMERCIAL	0.01170	64,944	5,613,717	5,617,717	4,000	13.36	53
INDUSTRIAL	0.00000	0	605,170	605,170	0	13.36	0
PERSONAL PROPERTY				4,971,745	513,728	13.36	6,863
TOTAL REAL & PERSONAL				162,923,448	1,217,075		16,259

Actual ()
 Pro Forma ()

NOTE : The information was Approved on 12/06/2013.

Jean_Boudreau_Assessor_Worthington_413-238-6578
assessors signature

11/20/2013 2:49 PM
date

Submitted on behalf of the Board of Assessors
(comments)

.....

**TOWN MEETING
MINUTES**

TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, March 5, 2013

The warrant having been duly posted and with a quorum of 25 present, Moderator Sean Reagan called the meeting to order at 7:10pm. The following articles were then acted upon:

ARTICLE ONE: It was voted unanimously to transfer from the Stabilization Fund to the Election Expenses Account an amount of **\$2,000** for the purposes of funding the primary and general elections for the U.S. Senate seat vacated by John Kerry.

ARTICLE TWO: It was voted unanimously to transfer from the Stabilization Fund to the Treasurer's Tax Title Foreclosure Account an amount of **\$5,500** for the purposes of continuing to process tax titles and placing a demolition lien against the Albert Farm property.

ARTICLE THREE: It was voted unanimously to transfer from the Stabilization Fund an amount of **\$12,000** for the purposes of hiring a contractor to collect environmental samples, develop a scope of work for demolition and provide oversight during demolition on the former Albert Farm property or take any other action in relation to.

ARTICLE FOUR: It was voted unanimously to transfer from the Stabilization Fund to the Moran Property Expenses Account an amount of **\$2,000** for the purposes of conducting a structural engineering study and other associated costs to determine the feasibility of converting the building to Town administrative use.

ARTICLE FIVE: It was voted unanimously to transfer from the Stabilization Fund to the Conwell Building Expenses Account an amount of **\$3,000** for the purposes of fully funding the required AHERA manual and training as well as general building maintenance and capital expenses.

ARTICLE SIX: It was voted unanimously to transfer from the Stabilization Fund to the Law Expense Account an amount of **\$5,000** for the purposes of funding litigation and legal expenses and for potential legal costs associated with Worthington's request to withdraw from the Gateway Regional School District.

The meeting was dissolved at 7:35pm.
Respectfully submitted,
Katrin Kaminsky

TOWN OF WORTHINGTON ANNUAL TOWN MEETING - May 4, 2013

A quorum of 58 being present, Moderator Sean Reagan called the meeting to order at 9:35am. Colors were presented by Boy Scout Troop 710.

The following articles were then acted upon:

ARTICLE ONE: It was voted unanimously to choose all other Town officers as are not required by law to be elected by ballot as follows:

- Almoners of the Whiting Street Fund
Bruce Barshefsky, Beverly Bowman, Sandra Epperly
- Field Drivers and Fence Viewers
Bart Niswonger, Kevin Porter, Darlene Millman
- Surveyors of Wood and Timber
Keith Manley, Christopher Powell, Clarence Witter

ARTICLE TWO: It was voted unanimously to accept the reports of the Town Clerk, Town Treasurer, Selectboard, Almoners of the Whiting Street Fund and other elected or appointed officers or committees of the Town.

ARTICLE THREE: It was voted by a majority to Raise and Appropriate the sum of **\$789,454.00** for the total Gateway Regional School District assessment for the period July 1, 2013 through June 30, 2014.

ARTICLE FOUR: It was voted unanimously to Raise and Appropriate the sum of **\$282,665.00** for Vocational Education.

ARTICLE FIVE: It was voted unanimously to transfer from the Stabilization Fund the sum of **\$10,000.00** for the purposes of engaging a consultant and funding legal expenses to further explore and develop a business plan and financial model for, and pursue all necessary statutory and regulatory requirements to, the Establishment of a public elementary school in the R.H. Conwell Building.

ARTICLE SIX: It was voted unanimously but two to amend the AGREEMENT AMONG THE TOWNS OF HUNTINGTON, MIDDLEFIELD, MONTGOMERY, RUSSELL, WORTHINGTON, CHESTER AND BLANDFORD, MASSACHUSETTS WITH RESPECT TO THE FORMATION OF A REGIONAL SCHOOL DISTRICT by adding the following language as Section XIX:

SECTION XIX: WITHDRAWAL OF THE TOWN OF WORTHINGTON

The withdrawal of the town of Worthington shall be effective if the amendment of the agreement approved by the regional district School Committee on February 27, 2013, is (1) accepted by the town of Worthington by a majority vote at the next special or annual town meeting after the secretary of the regional district school committee delivers to the Board of Selectmen of the town of Worthington a notice in writing that the regional district school committee has approved the said amendment, (2) accepted by the other members towns at town meetings in accordance with subsection (B) of Section IX of this Agreement, and 3) the Commissioner of Elementary and Secondary Education approves said withdrawal or special legislation is passed authorizing said withdrawal in a manner consistent with the terms of this amendment.

The regional district school committee may submit the amendment to any of the other member towns within one year after an adverse vote in such town

or towns; otherwise the amendment shall not take effect after an adverse vote in any town. No town may reverse, rescind or amend its acceptance of the amendment once given. Acceptance of this amendment does not preclude the reentrance of the town of Worthington to the regional school district by another amendment. The town of Worthington will be obligated to pay to the District operating and capital costs in accordance with the provisions of Section IX of the Regional Agreement. The town of Worthington will be obligated to pay any repayment amounts due to the Massachusetts School Building Authority (MSBA) in accordance with Section IX (E) of the Regional Agreement, unless or until such amounts have been repaid for all of the buildings and/or MSBA no longer requires repayment for the building(s).

Effective upon the withdrawal of the town of Worthington, the provisions of the Agreement shall be modified to reflect said withdrawal.

ARTICLE SEVEN: It was passed 65-11 to transfer from the Stabilization Fund the sum of **\$39,603.00** for a **2013 Chevrolet Tahoe Four Door, Four-Wheel Drive Utility Vehicle with graphics package**, as quoted by state contract, to replace the 2003 Ford Explorer.

ARTICLE EIGHT: It was voted unanimously to fix the salaries or compensation of all elected officers of the Town, as provided by MGL Chapter 41, Section 108 as amended, and Raise and Appropriate the sum of **\$43,672.00** for these salaries or compensation to be as of July 1, 2013 as follows:

Selectboard, Chair		\$2,273.00		
Selectboard, Clerk		1,997.00		
Selectboard, Member		1,997.00		
Bd. of Health, Chair		1,665.00		
Bd. of Health, Clerk		1,665.00		
Bd. of Health, Mem.		1,665.00		
Moderator		100.00		
Town Clerk		9,436.00		
Assessors, Chair		6,581.00		
Assessors, Clerk		10,233.00		
Assessors, Member		6,060.00		
Total		\$43,672.00		

ARTICLE NINE: It was voted unanimously to Raise and Appropriate the sum of **\$287,770.85** for the following Town charges:

Selectboard Expenses		\$2,500.00		
Assessors' Expenses		1,750.00		
Tax Map Maintenance		1,150.00		
Assessors' Software		4,800.00		
Assessors' Revaluation		14,000.00		
Online Property Rec. Cards		2,100.00		
Online Tax Maps		1,800.00		
Town Clerk's Expenses		700.00		
Election Expenses		382.00		
Registrars' Expense		50.00		
Tax Collector's Salary		14,401.00		

Asst Tax Cltr.'s Salary		5,952.00	
Tax Collector's Expenses		4,100.00	
Tax Collector's Software		4,620.00	
Accountant's Salary		12,139.00	
Accountant's Expenses		400.00	
Accounting Software		2,419.00	
Treasurer's Salary		12,139.00	
Asst. Treasurer's Salary		564.00	
Treasurer's Expenses		2,000.00	
Treasurer's Software		2,418.45	
Administrative Secretary		26,624.00	
Assistant Secretary		659.00	
Recording Secretary		2,800.00	
Bd. of Appeals Expense		400.00	
Conservation Comm. Exp.		500.00	
Town Off. Maint. & Sup.		3,100.00	
Town Hall Maintenance		4,600.00	
Town Hall Custodian		4,150.00	
Town Telephone Exp.		5,500.00	
Town Building Heating		27,200.00	
Conwell Bldg. Expenses		75,000.00	
Moran Property Expenses		5,000.00	
Comptr. Maint. & Supplies		2,000.00	
Computer Maint. Labor		2,400.00	
Website Maintenance		2,500.00	
Planning Board Expenses		800.00	
P.V.P.C.		173.40	
Recreation Comm. Exp.		1,900.00	
School Comm. Exp.		200.00	
Finance Comm. Expense		130.00	
Town Reports		1,250.00	
Law Account Expense		8,500.00	
Tax Taking-Collector		1,200.00	
Tax Title Foreclosure Treas.		10,000.00	
Council on Aging		6,300.00	
Historical Comm. Exp.		500.00	
Reduced-rate Audit Exp.		4,000.00	
Total		\$287,770.85	

ARTICLE TEN: It was voted unanimously to transfer from the Stabilization Fund the sum of **\$4,000.00** for the purposes of instituting an IT replenishment plan under the control of the Selectboard covering the Town's computers, servers, printers, and other hardware and peripherals so that replacements may be made to aging equipment prior to failure and to allow for replacement of failed equipment.

ARTICLE ELEVEN: It was voted unanimously to transfer from the Stabilization fund the sum of **\$5,000.00** to upgrade the Kidde Sentinel, dry-chemical fire suppression system in the Town Hall kitchen with a newer, code compliant, wet-chemical Pyro Chem system.

ARTICLE TWELVE: It was voted unanimously to Raise and Appropriate the sum of **\$168,097.00** for the following Town charges:

Hampshire Cty Retirement		\$61,984.00		
Group Insurance		56,813.00		
Unemployment Comp.		400.00		
Workers Compensation		6,500.00		
Insurance and Bonds		36,400.00		
Medicare		6,000.00		
Total:		\$168,097.00		

ARTICLE THIRTEEN : It was voted unanimously to Raise and Appropriate the sum of \$14,912.00 for the Worthington Library.

ARTICLE FOURTEEN: It was voted unanimously to Raise and Appropriate the sum of \$11,332.00 and transfer from the Rolland North Cemetery Fund the sum of \$5,361.00 for a total of \$16,693.00 for the following Town charges:

Center Cemetery Maint.		\$3,840.00		
North Cemetery Maint.		5,361.00		
Ringville Cemetery Maint.		3,458.00		
Historical Cemetery Maint.		800.00		
Grave Openings		3,234.00		
Total:		\$16,693.00		

ARTICLE FIFTEEN: It was voted unanimously to Raise and Appropriate the sum of \$233,024.10 for the following Town charges:

Emergency Mgmt. Salary		\$900.00		
Emergency Mgmt. Expenses		600.00		
Animal Control Officer Salary		1,456.00		
Animal Control Officer. Exp.		300.00		
Police Department Expenses		15,000.00		
Police Department Wages		33,000.00		
Police Wages Clerical		4,283.76		
Regional Lockup Assessment		1,189.00		
Fire Dept. Operating Expenses		18,400.00		
Fire Department Fuel		5,000.00		
Fire Dept. Wages, Clerical		4,283.76		
Fire Chief's Salary		4,647.00		
Fire Dept. Grant Writer		1,099.00		
Fire Dept. Code Insp. Comp.		1,500.00		
Fire Dept. Call Comp.		13,000.00		
Hilltown Comm. Ambulance		16,604.78		
Constable's Salary		100.00		
Constable's Expenses		500.00		
Animal Inspector's Salary		608.00		
Building Inspector's Salary		8,628.00		
Building Inspector Alternate		750.00		
Building Inspector's Expenses		325.00		
Plumbing Inspector's Salary		1,319.00		
Plumbing Inspector's Expense		400.00		
Wiring Inspector's Salary		2,076.00		

Wiring Inspector's Expense		110.00	
Assist. Wiring Insp. Expense		600.00	
Gas Inspector's Salary		1,037.00	
Board of Health Expenses		200.00	
Board of Health Agent		2,200.00	
Tree Warden Expenses		10,000.00	
Ctrl. Hampshire Vets' Service		3,815.00	
Veteran's Aid		15,000.00	
Disposal Works		50,000.00	
Disposal Attendant		9,052.80	
Hilltown Resource Mgt. Coop.		3,790.00	
Street Lights		650.00	
Berkshire Reg. Group Purch.		600.00	
Total:		\$233,024.10	

ARTICLE SIXTEEN: It was voted unanimously to Raise and Appropriate the sum of \$21,200.00 for the following Town charges:

Fire Rescue Truck P/I		\$21,200.00	
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ARTICLE SEVENTEEN: It was voted by a declared 2/3rds majority to appropriate and borrow \$305,000.00 - the net price reflecting the \$45,000.00 trade-in value for the old 2000 International KME Pumper Truck - to purchase a 2013 International 7400, Four Wheel Drive, Class A Pumper with Compressed Air Foam for the Fire Department and authorize the Treasurer, with approval of the Selectboard, to issue any bonds or notes that may be necessary for that purpose as authorized by Massachusetts General Laws Chapter 44 § 7(9), or any other general or special law, for a period not to exceed ten (10) years, provided, however, that this appropriation and debt authorization be contingent upon passage of a Proposition 2½ debt exclusion.

ARTICLE EIGHTEEN: It was voted unanimously to transfer from the FY12 Fire Grant account the sum of \$30,000.00 to a Fire Department Matching Grant Funds account for the purpose of enabling the Fire Department to apply for Federal, State and other grants requiring such funds and to later expend such funds under the terms and conditions authorized or enabled by any resulting funded contracts.

ARTICLE NINETEEN: It was voted unanimously to Raise and Appropriate the sum of \$441,260.76 for the following Town charges:

General Highway Maintenance		\$40,000.00	
Road Sweeping		4,600.00	
Winter Highway Maintenance		95,000.00	
Winter Hwy. Overtime Wages		10,625.00	
Highway Dept. Wages		93,721.00	
Highway Wages Clerical		4,283.76	
Hwy. Superintendent's Salary		58,052.00	
Hwy.Supt. Add'l Winter Comp.		2,479.00	
Garage Maintenance		14,000.00	
Machinery Maintenance		30,000.00	
Highway/Police Fuel		38,000.00	

Superintendent's Expense		500.00	
Secondary Rd. Improvements		50,000.00	
Total:		\$441,260.76	

ARTICLE TWENTY: It was voted unanimously to Raise and Appropriate the sum of **\$10,000.00** to establish a Reserve Fund to provide for extraordinary or unforeseen expenditures, as provided by M.G.L. Chapter 40, Section 6, as amended.

ARTICLE TWENTY-ONE: It was voted unanimously to Appropriate as available funds the total sum of **\$360,928.00** from Chapter 90 funds or any other amounts from the Commonwealth of Massachusetts for highway construction and/or maintenance.

ARTICLE TWENTY-TWO: It was passed 58-13 to transfer from the Stabilization Fund the sum of **\$25,000.00** to fund an engineering design study of the former Moran residence for the purposes of determining cost estimates for renovating the structure to be used as Town offices and a police station.

ARTICLE TWENTY-THREE: It was voted unanimously to authorize the Selectboard to enter into contracts with the Massachusetts Highway Department for construction and/or maintenance of public highways for the Fiscal Year 2014, and further to authorize the Selectboard on behalf of the Town to accept any money from the Commonwealth of Massachusetts for highway construction and/or maintenance.

ARTICLE TWENTY-FOUR: It was voted unanimously to authorize the Selectboard to apply for Massachusetts State or Federal grant programs and to further authorize the Selectboard to expend monies received through such programs following a public hearing.

ARTICLE TWENTY-FIVE: It was voted unanimously to transfer from Free Cash the sum of **\$192,161.00** to the Stabilization Fund.

ARTICLE TWENTY-SIX: It was voted unanimously to transfer from Free Cash the sum of **\$39,907.00** to the Conwell Stabilization Fund and also transfer from FY2013 Vocational Education Account the sum of **\$12,600.00** to the Conwell Stabilization Fund .

ARTICLE TWENTY-SEVEN: It was voted unanimously to take no action on this article.

ARTICLES FOR FY 2013

ARTICLE TWENTY-EIGHT: It was voted unanimously to transfer from the Overlay Surplus account the sum of **\$4,183.65** to the Interest on Loans account to fund required tax abatements to Verizon.

ARTICLE TWENTY-NINE: It was voted unanimously to transfer from the Winter Highways Maintenance account the sum of **\$1,623.28** to fund deficit spending in the Winter Highways Overtime Wages account.

ARTICLE THIRTY: No other matters came before said meeting.
Dissolved at 12:55pm. Respectfully submitted, Katrin Kaminsky, Town Clerk

Fin Comm

**TOWN OF WORTHINGTON
SPECIAL TOWN MEETING**

Tuesday, June 18, 2013

A quorum of 45 being present, Moderator Sean Reagan called the meeting to order at 7:35pm. The following articles were then acted upon:

ARTICLE ONE: It was voted unanimously to approve the following petition to the Town's elected representatives to the General Court regarding the withdrawal of Worthington from the Gateway Regional School District:

"That the Town's elected representatives to the General Court draft and file legislation that would authorize the Town of Worthington to withdraw from the Gateway Regional School District and would set forth the Town of Worthington's obligations regarding its withdrawal thereof."

ARTICLE TWO: It was voted unanimously to Raise and Appropriate the sum of \$800 to fund one Special Town Election to vote on the debt exclusion for the fire truck which was approved at the May 5, 2013 Annual Town Meeting and a potential future Special Town Election.

The meeting was dissolved at 7:50pm.

Respectfully submitted,
Katrin Kaminsky
Town Clerk

TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, November 5, 2013

A quorum of 24 being present, Moderator Sean Reagan called the meeting to order at 7:02 p.m. The following articles were then acted upon:

ARTICLE ONE: It was voted unanimously to Transfer from the Stabilization Fund the sum of **\$907.50** for a bill of a Prior Year (FY2012), for the purchase of three KIT-LIS02 batteries (defibrillator replacement batteries) .

ARTICLE TWO: It was voted unanimously to Raise and Appropriate the additional sum of **\$12,368.00** for the FY2014 Vocational Educational Expenses account.

ARTICLE THREE: It was voted unanimously ^{but one - KK} to Raise and Appropriate the sum of **\$2,500.00** to purchase new flags and holders.

ARTICLE FOUR: It was voted unanimously to Transfer from the Stabilization Fund the sum of **\$89,700.00** for the Demolition and Haz-mat Removal of the Storage Barn and Garage at the former Albert Farm Property located at 311 Huntington Road.

Dissolved at 7:19pm

Respectfully submitted,
Katrin Kaminsky

Fin Comm

**TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, November 19, 2013**

The warrant having been duly posted and with a quorum of 13 present, Moderator Sean Reagan called the meeting to order at 7:30 p.m. The following article was then acted upon:

ARTICLE ONE: It was voted unanimously to Raise and Appropriate the additional sum of **\$327,593.00** for the Fiscal Year 2014 Gateway Regional School District Budget.

Dissolved at 7:32pm

Respectfully submitted,
Katrin Kaminsky
Town Clerk

PER TAX RECAP

CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING

City/Town Council or Town Meeting Dates	Town Mtg. Article Number	FY*	(a) Total Appropriations Of Each Meeting	(b) From Raise and Appropriate (Tax Levy)	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	AUTHORIZATIONS		
							(e) From Offset or Enterprise Funds, See A-2	(f) MEMO ONLY (g) From Revolving Funds See A-3	(h) Borrowing Authorization
03/05/13	13		2,000.00			2,000.00			
	1		2,000.00			2,000.00			
	2		5,500.00			5,500.00			
	3		12,000.00			12,000.00			
	4		2,000.00			2,000.00			
	5		5,000.00			5,000.00			
	6		5,000.00			5,000.00			
03/05/13			29,500.00	0.00	0.00	29,500.00			
5/4/13	13		4,183.65			4,183.65			
	28		1,623.28			1,623.28			
05/04/13			5,806.93	0.00	0.00	5,806.93			
05/04/13	14		789,454.00	789,454.00					
	3		789,454.00	789,454.00					
	4		282,665.00	282,665.00					
	5		10,000.00			10,000.00			
	7		39,603.00			39,603.00			
	8		43,672.00	43,672.00					
	9		287,770.85	287,770.85					
	10		4,000.00			4,000.00			
	11		5,000.00			5,000.00			
	12		168,097.00	168,097.00					
	13		14,912.00	14,912.00					
	14		16,695.00	11,332.00		5,361.00			
	15		233,024.10	233,024.10					
	16		21,200.00	21,200.00					
	17		0.00	0.00					
	18		30,000.00			30,000.00			
	19		441,260.76	441,260.76					
	20		10,000.00	10,000.00					
	21		360,928.00			360,928.00			
	22		25,000.00			25,000.00			
	25		192,161.00		192,161.00				
	26		39,907.00		39,907.00				
	26		12,600.00			12,600.00			
05/04/13			3,027,947.71	2,303,387.71	232,068.00	492,492.00			305,000.00
6/18/13	14		800.00	800.00					
06/18/2013			800.00	800.00					
11/05/13	14		907.50			907.50			
	2		12,368.00	12,368.00					
	3		2,500.00	2,500.00					
	4		89,700.00			89,700.00			
			0.00						
11/19/13			1,054,475.50	14,868.00		90,607.50			
	1		327,593.00	327,593.00					
			327,593.00	327,593.00					
			0.00						
Totals Page 4 Recap			3,497,133.14	2,646,648.71	232,068.00	618,406.43			
Total FY2014			3,461,816.21	2,646,648.71	232,068.00	583,099.50			
Appropriation Worksheet			3,460,908.71						
Variance:			907.50						
11/5/13 STN. Art. 1 Prior-yr bill			(907.50)						
Reconciled			0.00						

**TOWN MEETING
WARRANTS**

**TOWN OF WORTHINGTON
SPECIAL TOWN MEETING**

TUESDAY, March 5, 2013
7:00 P.M. - TOWN HALL

Hampshire ss:

To either of the Constables of the Town of Worthington in the County of Hampshire.

GREETINGS: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in election and in Town affairs, to meet at the Town Hall in said Worthington on **Tuesday, March 5, 2013, at 7:00 p.m.**, then and there to act on the following articles:

ARTICLE ONE: To see if the Town will vote to transfer from the Stabilization Fund to the Election Expenses Account an amount of **\$2,000** for the purposes of funding the primary and general elections for the U.S. Senate seat vacated by John Kerry or take any other action in relation thereto.

ARTICLE TWO: To see if the Town will vote to transfer from the Stabilization Fund to the Treasurer's Tax Title Foreclosure Account an amount of **\$5,500** for the purposes of continuing to process tax titles and placing a demolition lien against the Albert Farm property or take any other action in relation thereto.

ARTICLE THREE: To see if the Town will vote to transfer from the Stabilization Fund an amount of **\$12,000** for the purposes of hiring a contractor to collect environmental samples, develop a scope of work for demolition and provide oversight during demolition on the former Albert Farm property or take any other action in relation to.

ARTICLE FOUR: To see if the Town will vote to transfer from the Stabilization Fund to the Moran Property Expenses Account an amount of **\$2,000** for the purposes of conducting a structural engineering study and

other associated costs to determine the feasibility of converting the building to Town administrative use or take any other action in relation thereto.

ARTICLE FIVE: To see if the Town will vote to transfer from the Stabilization Fund to the Conwell Building Expenses Account an amount of **\$3,000** for the purposes fully funding the required AHERA manual and training as well as general building maintenance and capital expenses or take any other action in relation thereto.

ARTICLE SIX: To see if the Town will vote to transfer from the Stabilization Fund to the Law Expense Account an amount of **\$5,000** for the purposes of funding litigation and legal expenses and for potential legal costs associated with Worthington's request to withdraw from the Gateway Regional School District or take any other action in relation thereto.

Given under our hands this *14th day of February, 2013*; I have served this warrant as directed.

Date of Posting: _____

Constable

Selectboard

✓

**TOWN OF WORTHINGTON
ANNUAL TOWN MEETING
May 4, 2013 – 9:30 a.m.**

Hampshire ss:

To either of the Constables of the Town of Worthington in the County of Hampshire.

GREETINGS: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in election and in Town affairs to meet at the Town Hall in said Worthington on Saturday the Fourth of May, 2013 at 9:30 a.m., then and there to act on the following articles:

ARTICLE ONE: To choose all other Town officers as are not required by law to be elected by ballot.

Almoners of the Whiting Street Fund

Bruce Barshefsky, Beverly Bowman, Sandra Epperly

Field Drivers and Fence Viewers

Bart Niswonger, Kevin Porter, Darlene Millman

Surveyors of Wood and Timber

Keith Manley, Christopher Powell, Clarence Witter

ARTICLE TWO: To act upon the reports of the Town Clerk, Town Treasurer, Selectboard, Almoners of the Whiting Street Fund and other elected or appointed officers or committees of the Town.

ARTICLE THREE: To see if the Town will vote to Raise and appropriate the sum of **\$1,018,699.00** for the total Gateway Regional School District assessment for the period July 1, 2013 through June 30, 2014, or take any other action in relation thereto:

Gateway Regional Appropriation	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Total	\$1,170,184.00	\$1,018,699.00	Not Recommended	Not Recommended

ARTICLE FOUR: To see if the Town will vote to Raise and appropriate the sum of **\$282,665.00** for Vocational Education, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Vocational Education	\$192,779.00	\$282,665.00	Recommended	Recommended

ARTICLE FIVE: To see if the Town will vote to transfer from the Stabilization Fund the sum of **\$10,000.00** for the purposes of engaging a consultant and funding legal expenses to further explore and develop a business plan and financial model for, and pursue all necessary statutory and regulatory requirements to, the establishment of a public elementary school in the R.H. Conwell Building, or take any other action in relation thereto.

Selectboard Action: Recommended

Finance Com. Action: Recommended

ARTICLE SIX: To see if the Town will vote to amend the AGREEMENT AMONG THE TOWNS OF HUNTINGTON, MIDDLEFIELD, MONTGOMERY, RUSSELL, WORTHINGTON, CHESTER AND BLANDFORD, MASSACHUSETTS WITH RESPECT TO THE FORMATION OF A REGIONAL SCHOOL DISTRICT by adding the following language as Section XIX:

SECTION XIX: WITHDRAWAL OF THE TOWN OF WORTHINGTON

The withdrawal of the town of Worthington shall be effective if the amendment of the agreement approved by the regional district School Committee on February 27, 2013, is (1) accepted by the town of Worthington by a majority vote at the next special or annual town after the secretary of the regional district school committee delivers to the Board of Selectmen of the town of Worthington a notice in writing that the regional district school committee has approved the said amendment, (2) accepted by the other members towns at town meetings in accordance with subsection (B) of Section IX of this Agreement, and 3) the Commissioner of Elementary and Secondary Education approves said withdrawal or special legislation is passed authorizing said withdrawal in a manner consistent with the terms of this amendment.

The regional district school committee may submit the amendment to any of the other member towns within one year after an adverse vote in such town or towns; otherwise the amendment shall not take effect after an adverse vote in any town. No town may reverse, rescind or amend its acceptance of the amendment once given. Acceptance of this amendment does not

preclude the reentrance of the town of Worthington to the regional school district by another amendment. The town of Worthington will be obligated to pay to the District operating and capital costs in accordance with the provisions of Section IX of the Regional Agreement. The town of Worthington will be obligated to pay any repayment amounts due to the Massachusetts School Building Authority (MSBA) in accordance with Section IX (E) of the Regional Agreement, unless or until such amounts have been repaid for all of the buildings and/or MSBA no longer requires repayment for the building(s).

Effective upon the withdrawal of the town of Worthington, the provisions of the Agreement shall be modified to reflect said withdrawal.

Selectboard Action: Recommended

Finance Com. Action: Recommended

ARTICLE SEVEN: To see if the Town will vote to transfer from the Stabilization Fund the sum of **\$39,603.00** for a **2013 Chevrolet Tahoe Four Door, Four-Wheel Drive Utility Vehicle with graphics package**, as quoted by state contract, to replace the 2003 Ford Explorer, or take any other action in relation thereto.

Selectboard Action: Recommended

Finance Com. Action: Recommended

ARTICLE EIGHT: To see if the Town will vote to fix the salaries or compensation of all elected officers of the Town, as provided by MGL Chapter 41, Section 108 as amended, and Raise and Appropriate the sum of **\$43,672.00** for these salaries or compensation to be as of July 1, 2013 as follows, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Selectboard, Chair	\$2,228.00	\$2,273.00	Recommended	Recommended
Selectboard, Clerk	1,958.00	1,997.00	Recommended	Recommended
Selectboard, Member	1,958.00	1,997.00	Recommended	Recommended
Bd. of Health, Chair	1,632.00	1,665.00	Recommended	Recommended
Bd. of Health, Clerk	1,632.00	1,665.00	Recommended	Recommended
Bd. of Health, Mem.	1,632.00	1,665.00	Recommended	Recommended
Moderator	102.50	100.00	Recommended	Recommended
Town Clerk	9,251.00	9,436.00	Recommended	Recommended
Assessors, Chair	6,452.00	6,581.00	Recommended	Recommended
Assessors, Clerk	10,032.00	10,233.00	Recommended	Recommended

Assessors, Member	5,941.00	6,060.00	Recommended	Recommended
Total	\$42,818.50	\$43,672.00		

ARTICLE NINE: To see if the Town will vote to Raise and Appropriate the sum of **\$287,770.85** for the following Town charges, or take any other action in relation thereto:

GENERAL GOVERNMENT:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Selectboard Expenses	\$2,500.00	\$2,500.00	Recommended	Recommended
Assessors' Expenses	2,900.00	1,750.00	Recommended	Recommended
Tax Map Maintenance	^{FY10} 1,800	1,150.00	Recommended	Recommended
Assessors' Software	4,550.00	4,800.00	Recommended	Recommended
Assessors' Revaluation	1,400.00	14,000.00	Recommended	Recommended
Online Property Rec. Cards	2,000.00	2,100.00	Recommended	Recommended
Online Tax Maps	1,800.00	1,800.00	Recommended	Recommended
Town Clerk's Expenses	700.00	700.00	Recommended	Recommended
Election Expenses	2,826.00	382.00	Recommended	Recommended
Registrars' Expense	50.00	50.00	Recommended	Recommended
Tax Collector's Salary	14,119.00	14,401.00	Recommended	Recommended
Asst Tax Cltr.'s Salary	5,835.00	5,952.00	Recommended	Recommended
Tax Collector's Expenses	4,100.00	4,100.00	Recommended	Recommended
Tax Collector's Software	4,620.00	4,620.00	Recommended	Recommended
Accountant's Salary	10,281.00	12,139.00	Recommended	Recommended
Accountant's Expenses	400.00	400.00	Recommended	Recommended
Accounting Software	2,250.00	2,419.00	Recommended	Recommended
Treasurer's Salary	11,901.00	12,139.00	Recommended	Recommended
Asst. Treasurer's Salary	564.00	564.00	Recommended	Recommended
Treasurer's Expenses	1,700.00	2,000.00	Recommended	Recommended
Treasurer's Software	2,250.00	2,418.45	Recommended	Recommended
Administrative Secretary	21,050.40	26,624.00	Recommended	Recommended
Assistant Secretary	646.00	659.00	Recommended	Recommended
Recording Secretary	2,100.00	2,800.00	Recommended	Recommended
Bd. of Appeals Expense	500.00	400.00	Recommended	Recommended
Conservation Comm. Exp.	500.00	500.00	Recommended	Recommended
Town Off. Maint. & Sup.	3,000.00	3,100.00	Recommended	Recommended
Town Hall Maintenance	4,600.00	4,600.00	Recommended	Recommended

Town Hall Custodian	4,165.20	4,150.00	Recommended	Recommended
Town Telephone Exp.	5,500.00	5,500.00	Recommended	Recommended
Town Building Heating	24,200.00	27,200.00	Recommended	Recommended
Conwell Bldg. Expenses	75,000.00	75,000.00	Recommended	Recommended
Moran Property Expenses	5,000.00	5,000.00	Recommended	Recommended
Comptr. Maint. & Supplies	2,000.00	2,000.00	Recommended	Recommended
Computer Maint. Labor	2,400.00	2,400.00	Recommended	Recommended
Website Maintenance	400.00	2,500.00	Recommended	Recommended
Planning Board Expenses	800.00	800.00	Recommended	Recommended
P.V.P.C.	173.40	173.40	Recommended	Recommended
Recreation Comm. Exp.	1,900.00	1,900.00	Recommended	Recommended
School Comm. Exp.	200.00	200.00	Recommended	Recommended
Finance Comm. Expense	130.00	130.00	Recommended	Recommended
Town Reports	1,250.00	1,250.00	Recommended	Recommended
Law Account Expense	7,500.00	8,500.00	Recommended	Recommended
Tax Taking-Collector	1,200.00	1,200.00	Recommended	Recommended
Tax Title Foreclosure Treas.	1,000.00	10,000.00	Recommended	Recommended
Council on Aging	5,300.00	6,300.00	Recommended	Recommended
Historical Comm. Exp.	500.00	500.00	Recommended	Recommended
Reduced-rate Audit Exp.	0.0	4,000.00	Recommended	Recommended
Total	\$236,751.00	\$287,770.85		

ARTICLE TEN: To see if the Town will vote to transfer from the Stabilization Fund the sum of **\$4,000.00** for the purposes of instituting an IT replenishment plan under the control of the Selectboard covering the Town's computers, servers, printers, and other hardware and peripherals so that replacements may be made to aging equipment prior to failure and to allow for replacement of failed equipment, or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE ELEVEN: To see if the Town will vote to transfer from the Stabilization fund the sum of **\$5,000.00** to upgrade the Kidde Sentinel, dry-chemical fire suppression system in the Town Hall kitchen with a newer, code compliant, wet-chemical Pyro Chem system, or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE TWELVE: To see if the Town will vote to Raise and Appropriate the

sum of **\$168,097.00** for the following Town charges, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Hampshire Cty Retirement	\$54,846.00	\$61,984.00	Recommended	Recommended
Group Insurance	49,122.89	56,813.00	Recommended	Recommended
Unemployment Comp.	400.00	400.00	Recommended	Recommended
Workers Compensation	6,000.00	6,500.00	Recommended	Recommended
Insurance and Bonds	35,000.00	36,400.00	Recommended	Recommended
Medicare	5,400.00	6,000.00	Recommended	Recommended
Total:	\$150,768.89	\$168,097.00		

ARTICLE THIRTEEN : To see if the Town will vote to Raise and Appropriate the sum of **\$14,912.00** for the Worthington Library, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Worthington Library	\$14,201.00	\$14,912.00	Recommended	Recommended

ARTICLE FOURTEEN: To see if the Town will vote to Raise and Appropriate the sum of **\$11,332.00** and transfer from the Rolland North Cemetery Fund the sum of **\$5,361.00** for a total of **\$16,693.00** for the following Town charges, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Center Cemetery Maint.	\$3,746.00	\$3,840.00	Recommended	Recommended
North Cemetery Maint.	5,230.00	5,361.00	Recommended	Recommended
Ringville Cemetery Maint.	3,374.00	3,458.00	Recommended	Recommended
Historical Cemetery Maint.	696.00	800.00	Recommended	Recommended
Grave Openings	3,155.00	3,234.00	Recommended	Recommended
Total:	\$16,201.00	\$16,693.00		

ARTICLE FIFTEEN: To see if Town will vote to Raise and Appropriate the sum of **\$233,024.10** for the following Town charges, or take any other action in relation

thereto:

PUBLIC HEALTH AND SAFETY:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Emergency Mgmt. Salary	\$900.00	\$900.00	Recommended	Recommended
Emergency Mgmt. Expenses	600.00	600.00	Recommended	Recommended
Animal Control Officer Salary	1,427.00	1,456.00	Recommended	Recommended
Animal Control Officer. Exp.	150.00	300.00	Recommended	Recommended
Police Department Expenses	15,000.00	15,000.00	Recommended	Recommended
Police Department Wages	30,000.00	33,000.00	Recommended	Recommended
Police Wages Clerical	4,199.52	4,283.76	Recommended	Recommended
Regional Lockup Assessment	1,189.00	1,189.00	Recommended	Recommended
Fire Dept. Operating Expenses	18,400.00	18,400.00	Recommended	Recommended
Fire Department Fuel	5,000.00	5,000.00	Recommended	Recommended
Fire Dept. Wages, Clerical	4,199.52	4,283.76	Recommended	Recommended
Fire Chief's Salary	4,556.00	4,647.00	Recommended	Recommended
Fire Dept. Grant Writer	1,077.00	1,099.00	Recommended	Recommended
Fire Dept. Code Insp. Comp.	1,500.00	1,500.00	Recommended	Recommended
Fire Dept. Call Comp.	13,000.00	13,000.00	Recommended	Recommended
Hilltown Comm. Ambulance	13,837.32	16,604.78	Recommended	Recommended
Constable's Salary	100.00	100.00	Recommended	Recommended
Constable's Expenses	500.00	500.00	Recommended	Recommended
Animal Inspector's Salary	596.00	608.00	Recommended	Recommended
Building Inspector's Salary	8,459.00	8,628.00	Recommended	Recommended
Building Inspector Alternate	750.00	750.00	Recommended	Recommended
Building Inspector's Expenses	325.00	325.00	Recommended	Recommended
Plumbing Inspector's Salary	1,293.00	1,319.00	Recommended	Recommended
Plumbing Inspector's Expense	400.00	400.00	Recommended	Recommended
Wiring Inspector's Salary	2,035.00	2,076.00	Recommended	Recommended
Wiring Inspector's Expense	110.00	110.00	Recommended	Recommended
Assist. Wiring Insp. Expense	600.00	600.00	Recommended	Recommended
Gas Inspector's Salary	1,017.00	1,037.00	Recommended	Recommended
Board of Health Expenses	200.00	200.00	Recommended	Recommended
Board of Health Agent	2,200.00	2,200.00	Recommended	Recommended
Tree Warden Expenses	3,500.00	10,000.00	Recommended	Recommended

Ctrl. Hampshire Vets' Service	4,347.00	3,815.00	Recommended	Recommended
Veteran's Aid	9,704.00	15,000.00	Recommended	Recommended
Disposal Works	50,000.00	50,000.00	Recommended	Recommended
Disposal Attendant	8,707.80	9,052.80	Recommended	Recommended
Hilltown Resource Mgt. Coop.	3,790.00	3,790.00	Recommended	Recommended
Street Lights	650.00	650.00	Recommended	Recommended
Berkshire Reg. Group Purch.	600.00	600.00	Recommended	Recommended
Total:	\$214,919.16	\$233,024.10		

ARTICLE SIXTEEN: To see if the Town will vote to Raise and Appropriate the sum of **\$21,200.00** for the following Town charges, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
Fire Rescue Truck DEBT SERVICE	\$21,800.00	\$21,200.00	Recommended	Recommended

ARTICLE SEVENTEEN: To see if the Town will vote to appropriate and borrow **\$305,000.00** - the net price reflecting the **\$45,000.00** trade-in value for the old 2000 International KME Pumper Truck - to purchase a 2013 International 7400, Four Wheel Drive, Class A Pumper with Compressed Air Foam for the Fire Department and authorize the Treasurer, with approval of the Selectboard, to issue any bonds or notes that may be necessary for that purpose as authorized by Massachusetts General Laws Chapter 44 § 7(9), or any other general or special law, for a period not to exceed ten (10) years, provided, however, that this appropriation and debt authorization be contingent upon passage of a Proposition 2½ debt exclusion, or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE EIGHTEEN: To see if the Town will vote to transfer from the FY12 Fire Grant account the sum of **\$30,000.00** to a Fire Department Matching Grant Funds account for the purpose of enabling the Fire Department to apply for Federal, State and other grants requiring such funds and to later expend such funds under the terms and conditions authorized or enabled by any resulting funded contracts or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE NINETEEN: To see if the Town will vote to Raise and Appropriate the sum of **\$441,260.76** for the following Town charges, or take any other action in relation thereto:

	FY2013 Adopted	FY2014 Proposed	Selectboard Action	Finance Comm. Action
General Highway Maintenance	\$40,000.00	\$40,000.00	Recommended	Recommended
Road Sweeping	4,600.00	4,600.00	Recommended	Recommended
Winter Highway Maintenance	95,000.00	95,000.00	Recommended	Recommended
Winter Hwy. Overtime Wages	10,625.00	10,625.00	Recommended	Recommended
Highway Dept. Wages	90,849.20	93,721.00	Recommended	Recommended
Highway Wages Clerical	4,199.52	4,283.76	Recommended	Recommended
Hwy. Superintendent's Salary	56,914.00	58,052.00	Recommended	Recommended
Hwy.Supt. Add'l Winter Comp.	2,479.00	2,479.00	Recommended	Recommended
Garage Maintenance	11,000.00	14,000.00	Recommended	Recommended
Machinery Maintenance	30,000.00	30,000.00	Recommended	Recommended
Highway/Police Fuel	38,000.00	38,000.00	Recommended	Recommended
Superintendent's Expense	500.00	500.00	Recommended	Recommended
Secondary Rd. Improvements	50,000.00	50,000.00	Recommended	Recommended
Total:	\$434,166.72	\$441,260.76		

ARTICLE TWENTY: To see if the Town will vote to Raise and Appropriate the sum of **\$10,000.00** to establish a Reserve Fund to provide for extraordinary or unforeseen expenditures, as provided by M.G.L. Chapter 40, Section 6, as amended, or take any other action in relation thereto.

Selectboard Action: Recommended Finance Com. Action: Recommended

ARTICLE TWENTY-ONE: To see if the Town will vote to Appropriate as available funds the total sum of **\$360,928.00** from Chapter 90 funds or any other amounts from the Commonwealth of Massachusetts for highway construction and/or maintenance, or take any other action in relation thereto.

Selectboard Action: Recommended Finance Com. Action: Recommended

ARTICLE TWENTY-TWO: To see if the Town will vote to transfer from the Stabilization Fund the sum of **\$25,000.00** to fund an engineering design study of the former Moran residence for the purposes of determining cost estimates for

renovating the structure to be used as Town offices and a police station, or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Not Recommended*

ARTICLE TWENTY-THREE: To see if the Town will vote to authorize the Selectboard to enter into contracts with the Massachusetts Highway Department for construction and/or maintenance of public highways for the Fiscal Year 2014, and further to authorize the Selectboard on behalf of the Town to accept any money from the Commonwealth of Massachusetts for highway construction and/or maintenance, or to take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE TWENTY-FOUR: To see if the Town will vote to authorize the Selectboard to apply for Massachusetts State or Federal grant programs and to further authorize the Selectboard to expend monies received through such programs following a public hearing, or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE TWENTY-FIVE: To see if the Town will vote to transfer from Free Cash the sum of **\$192,161.00** to the Stabilization Fund, or to take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE TWENTY-SIX: To see if the Town will vote to transfer from Free Cash the sum of **\$39,907.00** to the Conwell Stabilization Fund and also transfer from FY2013 Vocational Education Account the sum of **\$12,600.00** to the Conwell Stabilization Fund or take any other action in relation thereto.

Selectboard Action: Recommended *Finance Com. Action: Recommended*

ARTICLE TWENTY-SEVEN: To see if the Town will vote to amend the AGREEMENT AMONG THE TOWNS OF HUNTINGTON, MIDDLEFIELD, MONTGOMERY, RUSSELL, WORTHINGTON, CHESTER AND BLANDFORD, MASSACHUSETTS WITH RESPECT TO THE FORMATION OF A REGIONAL SCHOOL DISTRICT by adding the following language after the second sentence under subsection (A) of Section I: The Regional District School Committee:

Effective upon the biennial elections next following the Eleventh Amendment to this Agreement, the Committee shall consist of the following: two members who are residents of the Town of Huntington, two members who are residents of the

Town of Middlefield, two members who are residents of the Town of Montgomery, two members who are residents of the Town of Russell, two members who are residents of the Town of Worthington, and two members who are residents of the Town of Chester, and two members who are residents of the Town of Blandford. Until said date, the prior regional school committee shall remain in effect.

Selectboard Action: No action

Finance Com. Action: No action

ARTICLES FOR FY 2013

ARTICLE TWENTY-EIGHT: To see if the Town will vote to transfer from the Overlay Surplus account the sum of **\$4,183.65** to the Interest on Loans account to fund required tax abatements to Verizon or take any other action in relation thereto.

Selectboard Action: Recommended

Finance Com. Action: Recommended

ARTICLE TWENTY-NINE: To see if the Town will vote to transfer from the Winter Highways Maintenance account the sum of **\$1,623.28** to fund deficit spending in the Winter Highways Overtime Wages account or take any other action in relation thereto.

Selectboard Action: Recommended

Finance Com. Action: Recommended

ARTICLE THIRTY: To take action on any other matters that may legally come before said meeting.

And you are directed to serve this warrant by posting attested copies thereof at the Town Hall and Post Office seven days at least before the time of said meeting.

Hereof, fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands April 25, 2013 I have served this warrant as directed.

Date of Posting: _____

Constable

Selectboard

ATTEST

TOWN OF WORTHINGTON
FISCAL YEAR 2014
BUDGET TO RECAP SHEET

Per Warrant

City/Town Council or Town Meeting Dates	Town Mtg. Article Number	FY*	(a) Total Appropriations Of Each Meeting	(b) ** From Raise and Appropriate (Tax Levy)	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	(e) *** From Offset Receipts, See A-1 or Enterprise Funds, See A-2	MEMO ONLY	
								(f) *** Revolving Funds See A-3	(g) Borrowing Authorization
05/04/13	2014		1,018,699.00	1,018,699.00					
	3		282,665.00	282,665.00					
	4		10,000.00			10,000.00			
	5		39,603.00			39,603.00			
	7		43,672.00	43,672.00					
	8		287,770.85	287,770.85					
	9		4,000.00			4,000.00			
	10		5,000.00			5,000.00			
	11		168,097.00	168,097.00					
	12		14,912.00	14,912.00					
	13		16,693.00	11,332.00					
	14		233,024.10	233,024.10		5,361.00			
	15		21,200.00	21,200.00					
	16		0.00	0.00					
	17		30,000.00	30,000.00		30,000.00			305,000.00
	18		441,260.76	441,260.76					
	19		10,000.00	10,000.00					
	20		360,928.00	360,928.00					
	21		25,000.00		192,161.00	360,928.00			
	22		192,161.00	192,161.00					
	23		52,507.00		39,907.00				
	24		0.00	0.00					
	25		0.00	0.00					
	26		0.00	0.00					
Totals Page 4 Recap			3,257,192.71	2,532,632.71	232,068.00	492,492.00	492,492.00		
Totals Page 4 Recap			3,257,192.71	2,532,632.71	232,068.00	492,492.00	492,492.00		
Total FY2014			3,257,192.71	2,532,632.71	232,068.00	492,492.00	492,492.00		

Appropriation Worksheet

3,257,192.71

Variance:

0.00

Reconciled

0.00

TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, June 18, 2013
7:30 P.M. - TOWN HALL

Hampshire ss:

To either of the Constables of the Town of Worthington in the County of Hampshire.

GREETINGS: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in election and in Town affairs, to meet at the Town Hall in said Worthington on **Tuesday, June 18th, 2013, at 7:30 p.m.**, then and there to act on the following articles:

ARTICLE ONE: To see if the Town will vote to approve the following ~~special legislation language~~ petition to its elected representatives to the General Court regarding the withdrawal of Worthington from the Gateway Regional School District:

"That the town's elected representatives to the General Court draft and file legislation that would authorize the town of Worthington to withdraw from the Gateway Regional School District and would set forth the town of Worthington's obligations regarding its withdrawal thereof"

or take any other action in relation thereto.

ARTICLE TWO: To see if the Town will vote to Raise and Appropriate the sum of \$800 to fund one Special Town Election to vote on the debt exclusion for the fire truck which was approved at the May 5, 2013 Annual Town Meeting and a potential future Special Town Election, or take any other action in relation thereto.

Given under our hands this 4th day of June, 2013; I have served this warrant as directed.

Date of Posting: _____

TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, November 5, 2013
7:00 P.M. - TOWN HALL

Hampshire ss:

To either of the Constables of the Town of Worthington in the County of Hampshire.

GREETINGS: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in election and in Town affairs, to meet at the Town Hall in said Worthington on Tuesday, November 5, 2013, at 7:00 p.m., then and there to act on the following article:

ARTICLE ONE: To see if the Town will vote to Transfer from the Stabilization Fund the sum of **\$907.50** for a bill of a Prior Year (FY2012), for the purchase of three KIT-LIS02 batteries (defibrillator replacement batteries) or take any other action in relation thereto.

ARTICLE TWO: To see if the Town will vote to Raise and Appropriate the additional sum of **\$12,368.00** for the FY2014 Vocational Educational Expenses account or take any other action in relation thereto.

ARTICLE THREE: To see if the Town will vote to Raise and Appropriate the sum of **\$2,500.00** to purchase new flags and holders or take any other action in relation thereto.

ARTICLE FOUR: To see if the Town will vote to Transfer from the Stabilization Fund the sum of **\$89,700.00** for the Demolition and Haz-mat Removal of the Storage Barn and Garage at the former Albert Farm Property located at 311 Huntington Road or take any other action in relation thereto.

Given under our hands this 22nd day of October, 2013; I have served this warrant as directed.

Date of Posting: _____

**TOWN OF WORTHINGTON
SPECIAL TOWN MEETING
TUESDAY, November 19, 2013
7:30 P.M. - TOWN HALL**

Hampshire ss:

To either of the Constables of the Town of Worthington in the County of Hampshire.

GREETINGS: In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in election and in Town affairs, to meet at the Town Hall in said Worthington on Tuesday, November 19, 2013, at 7:30 p.m., then and there to act on the following article:

ARTICLE ONE: To see if the Town will vote to Raise and Appropriate the additional sum of **\$327,593.00** for the Fiscal Year 2014 Gateway Regional School District Budget or take any other action relative thereto.

Given under our hands this *5th* day of *November, 2013*; I have served this warrant as directed.

Date of Posting: _____

Selectboard

Constable