

**TAX RATE RECAPITULATION**  
**Fiscal Year 2022**

**I. TAX RATE SUMMARY**

la. Total amount to be raised (from page 2, IIe)	\$ 5,030,705.36
lb. Total estimated receipts and other revenue sources (from page 2, IIIe)	1,952,736.02
lc. Tax Levy (Ia minus Ib)	\$ 3,077,969.34
ld. Distribution of Tax Rates and levies	

CLASS	(b) Levy percentage (from LA5)	(c) lc 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	92.7279	2,854,136.33	177,938,591.00	16.04	2,854,135.00
Net of Exempt					
Open Space	0.0000	0.00	0.00	0.00	0.00
Commercial	2.8660	88,214.60	5,499,758.00	16.04	88,216.12
Net of Exempt					
Industrial	0.3383	10,412.77	649,140.00	16.04	10,412.21
<b>SUBTOTAL</b>	<b>95.9322</b>		<b>184,087,489.00</b>		<b>2,952,763.33</b>
Personal	4.0678	125,205.64	7,805,861.00	16.04	125,206.01
<b>TOTAL</b>	<b>100.0000</b>		<b>191,893,350.00</b>		<b>3,077,969.34</b>

MUST EQUAL 1C

Assessors

Jean Boudreau, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577 | 11/23/2021 7:18 PM

Comment:

Gary L. Ouimet, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577 | 11/23/2021 7:28 PM

Comment:

John Fosnot, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577 | 11/23/2021 8:30 PM

Comment:

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

**Reviewed By:** Matthew Andre  
**Date:** 11/24/2021  
**Approved:** Jared Curtis  
**Director of Accounts:** Deborah A. Wagner

NOTE : The information was Approved on 11/24/2021

**TAX RATE RECAPITULATION**  
**Fiscal Year 2022**

**II. Amounts to be raised**

Ila. Appropriations (col.(b) through col.(g) from page 4)		<u>4,720,894.25</u>
Ilb. Other amounts to be raised		
1. Amounts certified for tax title purposes	<u>0.00</u>	
2. Debt and interest charges not included on page 4	0.00	
3. Final Awards	0.00	
4. Retained Earnings Deficit	0.00	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	89,767.00	
6. Revenue deficits	0.00	
7. Offset receipts deficits Ch. 44, Sec. 53E	0.00	
8. CPA other unappropriated/unreserved	<u>0.00</u>	
9. Snow and ice deficit Ch. 44, Sec. 31D	0.00	
10. Other : Appropriation Deficits	475.00	
TOTAL Ilb (Total lines 1 through 10)		<u>90,242.00</u>
Ilc. State and county cherry sheet charges (C.S. 1-EC)		196,809.00
Ild. Allowance for abatements and exemptions (overlay)		22,760.11
Ile. Total amount to be raised (Total Ila through Ild)		<u>5,030,705.36</u>

**III. Estimated receipts and other revenue sources**

IIIa. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	704,582.00	
2. Massachusetts school building authority payments	0.00	
TOTAL IIIa		<u>704,582.00</u>
IIIb. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col (b) Line 24)	<u>163,100.00</u>	
2. Offset Receipts (Schedule A-1)	<u>0.00</u>	
3. Enterprise Funds (Schedule A-2)	<u>0.00</u>	
4. Community Preservation Funds (See Schedule A-4)	<u>0.00</u>	
TOTAL IIIb		<u>163,100.00</u>
IIIc. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col (c))	<u>451,937.00</u>	
2. Other available funds (page 4, col (d))	<u>633,117.02</u>	
TOTAL IIIc		<u>1,085,054.02</u>
IIId. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash..appropriated on or before June 30, 2021	0.00	
1b. Free cash..appropriated on or after July 1, 2021	0.00	
2. Municipal light surplus	0.00	
3. Other source :	0.00	
TOTAL IIId		<u>0.00</u>
IIIe. Total estimated receipts and other revenue sources (Total IIIa through IIId)		<u>1,952,736.02</u>

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

a. Total amount to be raised (from Ile)		<u>5,030,705.36</u>
b. Total estimated receipts and other revenue sources (from IIIe)	<u>1,952,736.02</u>	
c. Total real and personal property tax levy (from Ic)	<u>3,077,969.34</u>	
d. Total receipts from all sources (total IVb plus IVc)		<u>5,030,705.36</u>

NOTE : The information was Approved on 11/24/2021

**TAX RATE RECAPITULATION**  
**Fiscal Year 2022**

LOCAL RECEIPTS NOT ALLOCATED \*

Receipt Type Description	(a) Actual Receipts Fiscal 2021	(b) Estimated Receipts Fiscal 2022
==> 1. MOTOR VEHICLE EXCISE	164,606.69	95,000.00
2. OTHER EXCISE		
==> a.Meals	0.00	0.00
==> b.Room	0.00	0.00
==> c.Other	0.00	0.00
==> d.Cannabis	0.00	0.00
==> 3. PENALTIES AND INTEREST ON TAXES AND EXCISES	17,886.07	7,200.00
==> 4. PAYMENTS IN LIEU OF TAXES	9,654.51	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	63,769.11	30,000.00
9. OTHER CHARGES FOR SERVICES	0.00	0.00
10. FEES	8,766.92	1,200.00
a.Cannabis Impact Fee	0.00	0.00
b.Community Impact Fee Short Term Rentals	0.00	0.00
11. RENTALS	6,651.50	1,000.00
12. DEPARTMENTAL REVENUE - SCHOOLS	0.00	0.00
13. DEPARTMENTAL REVENUE - LIBRARIES	0.00	0.00
14. DEPARTMENTAL REVENUE - CEMETERIES	0.00	0.00
15. DEPARTMENTAL REVENUE - RECREATION	0.00	0.00
16. OTHER DEPARTMENTAL REVENUE	31,032.07	2,952.00
17. LICENSES AND PERMITS	24,950.98	19,000.00
18. SPECIAL ASSESSMENTS	0.00	0.00
==> 19. FINES AND FORFEITS	347.70	348.00
==> 20. INVESTMENT INCOME	1,478.37	1,000.00
==> 21. MEDICAID REIMBURSEMENT	0.00	0.00
==> 22. MISCELLANEOUS RECURRING (UPLOAD REQUIRED)	0.00	0.00
23. MISCELLANEOUS NON-RECURRING (UPLOAD REQUIRED)	3,581.05	0.00
24. <b>Totals</b>	<b>332,724.97</b>	<b>163,100.00</b>

Accounting Officer

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 above-indicated fiscal year tax rate recapitulation form by the City / Town / District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Eric Kinsherf, Accountant , Worthington , eric@erickinsherfcpa.com 508-833-8508 | 11/15/2021 11:23 AM

Comment:

\* 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 departmental revolving funds per Chapter 44, Section 53E 1/2. 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 2022 estimated receipts to FY 2021 estimated receipts to be used in calculating the Municipal Revenue Growth Factor (MRGF).

NOTE : The information was Approved on 11/24/2021

TAX RATE RECAPITULATION  
 Fiscal Year 2022

City/Town Council or Town Meeting Dates	FY*	APPROPRIATIONS							AUTHORIZATIONS	
		(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)	(f) From Enterprise Funds (See A-2)	(g) From Community Preservation Funds (See A-4)	(h) *** Departmental Revolving Funds	(i) Borrowing Authorization (Other)
05/01/2021	2022	4,561,620.23	3,635,840.23	451,937.00	473,843.00	0.00	0.00	0.00	1,680.00	-50,500.00
05/01/2021	2021	27.02	0.00	0.00	27.02	0.00	0.00	0.00	0.00	0.00
10/30/2021	2022	159,247.00	0.00	0.00	159,247.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>4,720,894.25</b>	<b>3,635,840.23</b>	<b>451,937.00</b>	<b>633,117.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

\* Enter the fiscal year to which the appropriation relates.  
 \*\* Appropriations included in column (b) must not be reduced by local receipts or any other funding source.  
 \*\*\* Appropriations must be entered gross to avoid a duplication in the use of estimated or other sources of receipts.  
 \*\*\*\* Include only revolving funds pursuant to Chapter 44, Section 53 E 1/2.

Clerk  
 I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.  
 Katrin Kaminsky, Town Clerk, Worthington, towndclerk@worthington-ma.us 413-238-5578 | 11/21/2021 10:58 AM  
 Comment:

NOTE : The information was Approved on 11/24/2021

**Levy Limit  
 Fiscal Year 2022**

FOR BUDGET PLANNING PURPOSES

**I. TO CALCULATE THE FY 2021 LEVY LIMIT**

A. FY 2020 Levy Limit	2,945,205	
A1. Amended FY 2020 Growth	0	
B. ADD (IA + IA1)*2.5%	73,630	
C. ADD FY 2021 New Growth	50,779	
C1. ADD FY 2021 New Growth Adjustment	0	
D. ADD FY 2021 Override	0	
E. FY 2021 Subtotal	<u>3,069,614</u>	
F. FY 2021 Levy Ceiling	4,318,004	I. <u>3,069,614</u>
		FY 2021 Levy Limit

**II. TO CALCULATE THE FY 2022 LEVY LIMIT**

A. FY 2021 Levy Limit from I	3,069,614	
A1. Amended FY 2021 Growth	0	
B. ADD (IIA + IIA1)*2.5%	76,740	
C. ADD FY 2022 New Growth	54,033	
C1. ADD FY 2022 New Growth Adjustment	0	
D. ADD FY 2022 Override	0	
E. ADD FY 2022 Subtotal	<u>3,200,387</u>	
F. FY 2022 Levy Ceiling	4,797,334	II. <u>3,200,387</u>
		FY 2022 Levy Limit

**III. TO CALCULATE THE FY 2022 MAXIMUM ALLOWABLE LEVY**

A. FY 2022 Levy Limit from II.	3,200,387
B. FY 2022 Debt Exclusion(s)	89,373
C. FY 2022 Capital Expenditure Exclusion(s)	0
D. FY 2022 Stabilization Fund Override	0
E. FY 2022 Other Adjustment :	0
F. FY 2022 Water/Sewer	0
G. FY 2022 Maximum Allowable Levy	<u>3,289,760</u>

**Signatures**

**Board of Assessors**

Jean Boudreau, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577 | 11/23/2021 8:10 AM

**Documents**

No documents have been uploaded.

NOTE : The information was Approved on 11/24/2021

**TOWN OF WORTHINGTON  
FISCAL YEAR 2022  
CHERRY SHEET ESTIMATES**

FY2022 Preliminary Cherry Sheet Estimates Worthington						
PROGRAM	FY2021 Cherry Sheet Estimate	FY2022 Governor's Budget Proposal	FY2022 HWM Budget Proposal	FY2022 SWM Budget Proposal	FY2022 Conference Committee	FY2022 Final Cherry Sheet Estimate
<b>Education Receipts:</b>						
Chapter 70	356,255	359,315	359,315	359,315	359,315	359,315
School Transportation	0	0				
Charter Tuition Reimbursement	0	0				
Smart Growth School Reimbursement	0	0				
<b>Offset Receipts:</b>						
School Choice Receiving Tuition	96,354	96,354	96,354	96,354	86,488	86,488
<b>Sub-Total, All Education Items:</b>	<b>452,609</b>	<b>455,669</b>	<b>455,669</b>	<b>455,669</b>	<b>445,803</b>	<b>445,803</b>
<b>General Government:</b>						
Unrestricted Gen Gov't Aid	133,384	138,052	138,052	138,052	138,052	138,052
Local Share of Racing Taxes	0	0				
Regional Public Libraries	0	0				
Veterans Benefits	16,106	7,337	7,337	7,337	7,337	7,337
Exemp: VBS and Elderly	13,590	12,262	12,262	12,262	12,262	12,262
State Owned Land	86,254	86,667	92,258	97,849	97,849	97,849
<b>Offset Receipts:</b>						
Public Libraries	2,867	2,867	3,279	3,279	3,279	3,279
<b>Sub-Total, All General Government:</b>	<b>252,201</b>	<b>247,185</b>	<b>253,188</b>	<b>258,779</b>	<b>258,779</b>	<b>258,779</b>
	<b>704,810</b>	<b>702,854</b>	<b>708,857</b>	<b>714,448</b>	<b>704,582</b>	<b>704,582</b>
<b>Total Estimated Receipts:</b>	<b>704,810</b>	<b>702,854</b>				

PROGRAM	FY2021 Cherry Sheet Estimate	FY2022 Governor's Budget Proposal	FY2022 HWM Budget Proposal	FY2022 SWM Budget Proposal	FY2022 Conference Committee	FY2022 Final Cherry Sheet Estimate
<b>County Assessments:</b>						
County Tax	0	0				
Suffolk County Retirement	0	0				
<b>Sub-Total, County Assessments:</b>	<b>0</b>	<b>0</b>				
<b>State Assessments and Charges:</b>						
Retired Employees Health Insurance	0	0				
Retired Teachers Health Insurance	0	0				
Mosquito Control Projects	0	0				
Air Pollution Districts	379	370	370	370	370	370
Metropolitan Area Planning Council	0	0				
Old Colony Planning Council	0	0				
RMV Non-Renewal Surcharge	1,120	1,120	1,120	1,120	1,120	1,120
<b>Sub-Total, State Assessments:</b>	<b>1,499</b>	<b>1,490</b>	<b>1,490</b>	<b>1,490</b>	<b>1,490</b>	<b>1,490</b>
<b>Transportation Authorities:</b>						
MBTA	0	0				
Boston Metro. Transit District	0	0				
Regional Transit	1,449	2,190	2,190	2,190	2,190	2,190
<b>Sub-Total, Transp Authorities:</b>	<b>1,449</b>	<b>2,190</b>	<b>2,190</b>	<b>2,190</b>	<b>2,190</b>	<b>2,190</b>
<b>Annual Charges Against Receipts:</b>						
Multi-Year Repayment Program	0	0				
Special Education	0	0				
STRAP Repayments	0	0				
<b>Sub-Total, Annual Charges:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Tuition Assessments:</b>						
School Choice Sending Tuition	153,089	153,089	153,089	153,089	193,129	193,129
Charter School Sending Tuition	0	0				
<b>Sub-Total, Tuition Assessments:</b>	<b>153,089</b>	<b>153,089</b>	<b>153,089</b>	<b>153,089</b>	<b>193,129</b>	<b>193,129</b>
<b>Total All Estimated Charges:</b>	<b>156,037</b>	<b>156,769</b>	<b>156,769</b>	<b>156,769</b>	<b>196,809</b>	<b>196,809</b>

**Schedule B-1**  
**Free Cash Certification and Appropriation - Fiscal Year 2022**

**Part I**

	Date Certified
1. 7/1/2020 Free Cash Certification	451,937.00 10/7/2020
ADD:	
2. Free Cash Update Part I	0.00
<b>TOTAL:</b>	<b>451,937.00</b>
<b>Subtract Free Cash Appropriated From This Certification</b>	
3. FY 2021 Recap	0.00
4. FY 2022 Recap (check to Recap page 4, column c)	451,937.00
5. FY 2022 Recap appropriated on or before June 30th to reduce the tax rate	0.00 <i>To Recap pg 2 Part III d 1a</i>
<b>Balance of Unappropriated Free Cash Part I:</b>	<b>0.00</b>

**Part II**

	Date Certified
1. 7/1/2021 Free Cash Certification	445,419.00 10/5/2021
ADD:	
2. Free Cash Update Part II	0.00
<b>TOTAL:</b>	<b>445,419.00</b>
<b>Subtract Free Cash Appropriated From This Certification</b>	
3. FY 2022 Recap (check to Recap page 4, column c)	0.00
4. FY 2022 Recap appropriated on or after July 1st to reduce the tax rate	0.00 <i>To Recap pg 2 Part III d 1b</i>
<b>Balance of Unappropriated Free Cash Part II:</b>	<b>445,419.00</b>

**Signatures**

Accounting Officer

[Eric Kinsherf, Accountant , Worthington , eric@erickinsherfcpa.com 503-833-8508 | 11/15/2021 11:21 AM](#)

**Documents**

No documents have been uploaded.

NOTE : The information was Approved on 11/24/2021

**Schedule B-2**  
**SOURCES AND USES OF OTHER AVAILABLE FUNDS - Fiscal Year 2022**

<b>Date of Appropriation</b>	<b>Source of Fund</b>	<b>Use of Fund</b>	<b>Col. A Amount in Fund When Approp. was Made</b>	<b>Col. B. Amount of Appropriation</b>
05/01/2021	CY Fire Expense Account	Fire Department Prior Year Bill	248.36	27.02
05/01/2021	General Stabilization	Police Radar Speed Signs	1,113,625.34	5,819.00
05/01/2021	General Stabilization	Police 2 Vests	1,107,806.34	2,200.00
05/01/2021	General Stabilization	HD Wheel Loader Mower	1,105,606.34	60,000.00
05/01/2021	General Stabilization	CAT 930M Loader	1,045,606.34	135,350.00
05/01/2021	General Stabilization	Paint Front of Town Hall	910,256.34	3,500.00
05/01/2021	General Stabilization	Town Hall Repairs	906,756.34	1,140.00
05/01/2021	General Stabilization	Transfer Station Repairs	905,616.34	1,710.00
05/01/2021	General Stabilization	Elected Official Comp Study	903,906.34	9,500.00
05/01/2021	Chapter 90 Funds	Highway Improvements	233,607.00	233,607.00
05/01/2021	FY21 Voc Ed Budget	Transfer to Conwell Stabilization	28,757.89	21,017.00
10/30/2021	FY22 Retirement Budget	FY22 Group Insurance Budget	69,361.00	63,247.00
10/31/2021	Conwell Stabilization	Conwell Roof Repair	399,512.85	96,000.00
<b>Total</b>			<b>633,117.02</b>	

*(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.

**Signatures**

**Accounting Officer**

**Eric Kinsherf, Accountant , Worthington , eric@erickinshercpa.com 508-833-8508 | 11/15/2021 11:21 AM**

**Documents**

No documents have been uploaded.

**NOTE : The information was Approved on 11/24/2021**

Schedule DE-1  
 Debt Exclusion - Fiscal Year 2022

(A) Ballot Vote Date	(B) Purpose(s) of Exclusion Vote	(C) Date of original issuance note/bond per purpose(s)	(D) Temp or Perm (T/P)	(E) FY 2021 Net Excluded Debt Service	(F) FY 2021 Gross Debt Service Expended	(G) FY 2022 Gross Debt Service Excludable	(H) Reimbursement adjustments (Whole numbers only)	(I) FY 2022 Net Excluded Debt Service
03/04/2000	Gateway Building Projects	01/01/2000	P	56,858	56,858	55,884	0	55,884
08/17/2013	Fire Truck	08/08/2014	P	34,237	34,237	33,489	0	33,489
			Total:	91,095	91,095	89,373	0	89,373

REIMBURSEMENTS: School Building Assistance, Library Construction Grants etc.

ADJUSTMENTS: Prior year interest not included, rate or term different than estimate

Signatures

Financial Officer

Eric Kinsherf, Accountant , Worthington , eric@erickinshercpa.com 508-833-8508 | 11/15/2021 11:21 AM

Documents

No documents have been uploaded.

NOTE : The information was Approved on 11/24/2021

**Debt Exclusion Votes**  
**Fiscal Year 2022**

Vote date	Purpose of vote	Yes	No	FY 2021 amount	FY 2022 amount
03/04/2000	CONSTRUCT AND RECONSTRUCT VARIOUS SCHOOL BUILDINGS	163	34	56,858	55,884
08/17/2013	NEW PUMPER TRUCK	49	48	34,237	33,489
<b>Grand total:</b>				<b>91,095</b>	<b>89,373</b>

**Documents**

No documents have been uploaded.



City/Town/District Name: TOWN OF WORTHINGTON

**Tax Rate Recap, Page 3 Miscellaneous Recurring and Non-Recurring Local Receipts**

**Detail of Miscellaneous Recurring and Non-Recurring Local Receipts**

Receipt Type Description		(a) Actual Receipts Fiscal 2021	(b) Estimated Receipts Fiscal 2022
22	<b>Miscellaneous Recurring</b>		
a.	NONE		
b.			
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			
k.			
l.			
m.			
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
23	<b>Miscellaneous Non-Recurring</b>		
a.	Expenditure Refunds	\$15.58	
b.	<b>Insurance Refunds</b>	\$500.00	
c.	Comcast	\$514.59	
d.	<b>Scrap Metal</b>	\$1,104.79	
e.	Prior Year Grant Fringe Benefits	\$1,252.41	
f.	<b>Misc License</b>	\$40.00	
g.	Treasurer Misc Fees	\$103.68	
h.	<b>Assessors Misc Fees</b>	\$50.00	
i.			
j.			
k.			
l.			
m.			
	<b>Total</b>	<b>\$3,581.05</b>	<b>\$0.00</b>
<b>Each total should equal the amounts placed on the recap page 3, lines 22 and 23.</b>			

**ASSESSMENT/CLASSIFICATION REPORT as of January 1, 2021**  
**Fiscal Year 2022**

Property Type	Parcel Count	Class1 Residential	Class2 Open Space	Class3 Commercial	Class4 Industrial	Class5 Pers Prop
101	480	130,892,800				
102	0	0				
MISC 103,109	25	10,490,900				
104	6	1,114,000				
105	1	268,400				
111-125	0	0				
130-32,106	139	7,519,200				
200-231	0		0			
300-393	3			642,000		
400-442	3				261,900	
450-452	0				0	
CH 61 LAND	38	25	0	476,466		
CH 61A LAND	19	8	0	415,286		
CH 61B LAND	12	9	0	596,987		
012-043	23	27,653,291	0	3,369,019	387,240	
501	100					1,054,965
502	7					60,981
503	0					0
504	1					4,599,796
505	1					1,497,100
506	0					0
508	1					593,019
550-552	0					0
<b>TOTALS</b>	<b>901</b>	<b>177,938,591</b>	<b>0</b>	<b>5,499,758</b>	<b>649,140</b>	<b>7,805,861</b>
<b>Real and Personal Property Total Value</b>						191,893,350
<b>Exempt Parcel Count &amp; Value</b>					75	21,294,900

For CH 61, 61A and 61B Land: enter the mixed use parcel count in the left-hand box, and enter the 100% Chapter land parcel count in the right-hand box.

Signatures
<b>Board of Assessors</b> <a href="#">Jean Boudreau, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577   11/17/2021 3:02 PM</a> <a href="#">John Fosnot, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577   11/17/2021 4:33 PM</a>

Comments
No comments to display.

Documents
No documents have been uploaded.

NOTE : The information has not been Approved and is subject to change.

LA13 Tax Base Levy Growth  
 Retain documentation for 5 years in case of DOR audit - Fiscal Year 2022

Property Class	(A) All Prior Year Abatement No.	(B) All Prior Year Abatement Values	(C) New Growth Valuation	(D) PY Tax Rate	(E) Tax Levy Growth
<b>RESIDENTIAL</b>					
SINGLE FAMILY (101)	3	48,700	847,024		
CONDOMINIUM (102)	0	0	0		
TWO & THREE FAMILY (104 & 105)	0	0	0		
MULTI - FAMILY (111-125)	0	0	0		
VACANT LAND (130-132 & 106)	0	0	137,390		
ALL OTHERS (103, 109, 012-018)	0	0	498,950		
<b>TOTAL RESIDENTIAL</b>	<b>3</b>	<b>48,700</b>	<b>1,483,364</b>	<b>16.41</b>	<b>24,342</b>
OPEN SPACE	0	0	0		
OPEN SPACE - CHAPTER 61, 61A, 61B	0	0	0		
<b>TOTAL OPEN SPACE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>COMMERCIAL</b>					
COMMERCIAL - CHAPTER 61, 61A, 61B	0	0	0		
COMMERCIAL - CHAPTER 61, 61A, 61B	0	0	0		
<b>TOTAL COMMERCIAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16.41</b>	<b>0</b>
<b>INDUSTRIAL</b>					
INDUSTRIAL	0	0	0	16.41	0
<b>PERSONAL PROPERTY</b>					
PERSONAL PROPERTY	0	0	1,809,333	16.41	29,691
<b>TOTAL REAL &amp; PERSONAL</b>	<b>3</b>	<b>48,700</b>	<b>3,292,697</b>		<b>54,033</b>

Community Comments:

Signatures
<b>Board of Assessors</b> Jean Boudreau, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577   11/17/2021 3:07 PM John Fosnot, Assessor , Worthington , assessors@worthington-ma.us 413-238-5577   11/17/2021 4:33 PM

Documents
Documents have been uploaded.

NOTE : The information was Approved on 11/22/2021

**CLASSIFICATION TAX ALLOCATION**  
**Fiscal Year 2022**

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

If Yes, what is the percentage discount? 0

3. Was a residential exemption adopted?

Yes  No

If Yes, please complete the following:

Class 1 Total Assessed Value	=	177,938,591	X	<u>0</u>	=	<u>0</u>
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

Was a Senior Means Tested exemption adopted?

Yes  No

If Yes, please complete the following:

Total Eligible Parcels	0	Total Value Exempted	0
------------------------	---	----------------------	---

**Combined Exemptions**

Total Value Exempted, Residential + Senior Means Tested	0
Total Residential Value after exemption(s)	177,938,591

4. Was a small commercial exemption adopted?

Yes  No

% Selected 0

If Yes, please complete the following:

No. of parcels eligible	<u>0</u>
Total value of parcels	<u>0</u>
Total value to be exempted	<u>0</u>

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 Class	B Certified Full and Fair Cash Value Assessments	C Percentage Full Value Shares of Total Tax Levy	D New Percentage Shares of Total Tax Levy
Residential	177,938,591.00	92.7279%	92.7279%
Open Space	0.00	0.0000%	0.0000%
Commercial	5,499,758.00	2.8660%	2.8660%
Industrial	649,140.00	0.3383%	0.3383%
Personal Property	7,805,861.00	4.0678%	4.0678%
<b>TOTALS</b>	<b>191,893,350.00</b>	<b>100.0000%</b>	<b>100.0000%</b>

**CLASSIFICATION TAX ALLOCATION**

**Fiscal Year 2022**

7. We hereby attest that on 11/23/2021 (date), 6:30 pm (time), at Town Hall (place) in a public hearing on the issue of adopting the percentages for fiscal year 2022, that the Board of Assessors presented information and data relevant to making such determination and the fiscal effect of the available alternatives, and that the percentages set forth above were duly adopted in public session on 11/23/2021 (date).

8. The LA-5 excess capacity for the current fiscal year is calculated as 211,790.66

The LA-5 excess capacity for the prior fiscal year is calculated as 326,371.50

For cities : City Councilors, Aldermen, Mayor

For towns : Board of Selectmen

For districts : Prudential Committee or Commissioners

**Signatures**

**Board of Assessors**

We hereby attest that on the hearing date above, we presented all information and data relevant to making a decision on allocating the tax levy including the fiscal effect of the available alternatives at the hearing, and that the residential factor and percentages set forth in this LA-5 were duly adopted in public session on the date stated above.

**Jean Boudreau, Assessor , Worthington , [assessors@worthington-ma.us](mailto:assessors@worthington-ma.us) 413-238-5577 | 11/23/2021 7:17 PM**

**Gary L. Ouimet, Assessor , Worthington , [assessors@worthington-ma.us](mailto:assessors@worthington-ma.us) 413-238-5577 | 11/23/2021 7:27 PM**

**John Fosnot, Assessor , Worthington , [assessors@worthington-ma.us](mailto:assessors@worthington-ma.us) 413-238-5577 | 11/23/2021 8:29 PM**

**Clerk**

I hereby attest that notice was given to taxpayers according to the Open Meeting Law and any other local rules, by-laws or ordinances that a public hearing on the issue of adopting the residential factor and tax levy percentages would be held on the date and time stated above.

**Katrin Kaminsky, Town Clerk , Worthington , [townclerk@worthington-ma.us](mailto:townclerk@worthington-ma.us) 413-238-5578 | 11/23/2021 7:12 PM**

**Mayor**

I approve of the residential factor and tax rate percentages set forth in this LA-5.

**Documents**

Documents have been uploaded.

Clerk's Certification of Vote

I, Katrin Kaminsky, Clerk for the Town of Worthington, hereby certify that the

Selectboard at a meeting held on

November 23rd, 2021 at 6:30 p.m.

adopted in public session the residential factor and percentages

set forth in this LA-5.

Attest: Katrin Kaminsky  
Clerk

# TOWN MEETINGS

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**TOWN OF WORTHINGTON-ANNUAL TOWN MEETING  
May 1, 2021 9:30 AM RH Conwell School**

Due to weather conditions, the meeting was held inside the school. A quorum of approximately 100 being present, Moderator Kevin O'Connor called the meeting to order at 9:40am. 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:

- Almoners of the Whiting Street Fund  
Bruce Barshefsky, Catherine Whitcomb, Diane Meehan
- Field Drivers and Fence Viewers  
Bart Niswonger, Kevin Porter, Darlene Millman
- Surveyors of Wood and Timber  
Keith Manley, Sam 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 **\$1,211,756.09** for the total Worthington School District Budget for the period of July 1, 2021 through June 30, 2022.

Worthington School District Appropriation		FY2022		
Elementary		\$953,573.69		
Secondary		258,182.40		
Total		\$1,211,756.09		

**ARTICLE FOUR:** The motion failed 82-57 to Appropriate and Transfer the sum of **\$18,051.90** from the Conwell Stabilization Fund to purchase ten 60-inch round, mobile tables for the School Cafeteria.

**ARTICLE FIVE:** It was voted unanimously but a few pursuant to MGL Ch44 s53E ½, as most recently amended, to amend the General By-Laws of the Town of Worthington by adding a new section establishing and authorizing revolving funds for use by certain Town entities as follows:

**Section XVI – Revolving Funds**

- A. This by-law, adopted in accordance with MGL Ch44 s53E ½, establishes and authorizes revolving funds for use by the Town entities listed in connection with the operation of specific programs or activities that generate receipts to support all or some of the expenses of that program or activity.
- B. Expenditure Limitations: An authorized department, board, committee or officer may incur liabilities against and spend monies without further appropriation from a revolving fund established hereunder subject to the following:
  - 1) Fringe benefits of full-time employees whose salaries or wages are paid from the fund shall also be paid from the fund;
  - 2) No liability shall be incurred in excess of the available fund balance;
  - 3) The total amount spent during a fiscal year shall not exceed the amount authorized by Town Meeting or any increased amount approved during that fiscal year by the Selectboard and Finance Committee.
- C. Interest: Interest earned on monies credited to an authorized revolving fund shall be credited to the General Fund.
- D. Procedures and reports: Except as provided in MGL Ch44 s53E ½ and this by-law, revolving funds authorized hereunder shall be subject to all applicable state laws and regulations governing municipal funds. The Town Accountant shall include on the regular report to the entity authorized to expend each revolving fund a statement on the collections credited and the

encumbrances and expenditures charged to the fund, as well as the balance available for expenditure.

E. Authorized Revolving Funds:

<u>FUND</u>	<u>REVENUE SOURCE</u>	<u>AUTHORITY TO SPEND FUND</u>	<u>USE OF FUNDS</u>
Conwell School Laptop Protection Plan	School Committee Laptop fees	School Committee	student computer repair/replace

**ARTICLE SIX:** It was voted unanimously but a few pursuant to the provisions of Section 53E ½ of Chapter 44 M.G.L. to authorize the amount of **\$1,680.00** as the annual spending limit for the Conwell School Laptop Protection Plan revolving fund, such limit to be applicable for Fiscal Year 2022.

**ARTICLE SEVEN:** It was voted unanimously to Raise and Appropriate the sum of **\$190,817.00** for Vocational Education.

**ARTICLE EIGHT:** It was voted unanimously but one to Raise and Appropriate the sum of **\$77,172.00** to be paid to Gateway Regional School District for Capital and MSBA payback costs.

<b>Gateway School District Payback</b>	<b>FY2022</b>		
Bonded Projects	<b>55,884.00</b>		
MSBA Payback	<b>21,288.00</b>		
<b>Total</b>	<b>\$77,172.00</b>		

**ARTICLE NINE:** 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 to Raise and Appropriate the sum of **\$51,169.00** for these salaries and compensation to be as of July 1, 2021 as follows:

	<b>FY2022</b>		
Selectboard, Chair	<b>\$2,339.00</b>		
Selectboard, Clerk	<b>2,055.00</b>		
Selectboard, Member	<b>2,055.00</b>		
Bd. of Health, Chair	<b>1,897.00</b>		
Bd. of Health, Clerk	<b>1,897.00</b>		
Bd. of Health, Mem.	<b>1,897.00</b>		
Moderator	<b>100.00</b>		
Town Clerk	<b>10,754.00</b>		
Assessors, Chair	<b>6,433.00</b>		
Assessors, Clerk	<b>13,801.00</b>		
Assessors, Member	<b>5,839.00</b>		
Tree Warden	<b>2,102.00</b>		
<b>Total</b>	<b>\$51,169.00</b>		

**ARTICLE TEN:** It was voted unanimously but a few to Raise and Appropriate the sum of **\$476,526.00** for the following Town general government charges:

	<b>FY2022</b>		
Selectboard Expenses	<b>\$3,500.00</b>		
Assessors' Expenses	<b>1,750.00</b>		
Classified Advertising	<b>2,000.00</b>		
Tax Map Maintenance	<b>1,800.00</b>		
Assessors' Software Support	<b>8,500.00</b>		
Assessors' Revaluation	<b>19,950.00</b>		
Online Tax Maps	<b>2,400.00</b>		
Town Clerk's Expenses	<b>700.00</b>		
Election Expenses	<b>585.00</b>		

Registrars' Expense		50.00		
Tree Warden's Expenses		20,000.00		
Tax Collector		18,562.00		
Asst Tax Cltr/Asst Treasurer		8,449.00		
Tax Collector's Expenses		4,100.00		
Tax Collector's Software		5,349.00		
Accounting Services		30,600.00		
Accounting Software		4,051.00		
Treasurer		18,562.00		
Treasurer's Expenses		4,500.00		
Treasurer's Software		1,445.00		
Town Payroll Service		3,500.00		
Executive Assistant		56,534.00		
Assistant Secretary		3,970.00		
Recording Secretary		8,000.00		
Bd. of Appeals Expense		600.00		
Conservation Comm. Exp.		600.00		
Historic Commission Exp.		250.00		
Town Off. Maint. & Sup.		3,200.00		
Town Hall Maintenance		4,500.00		
Town Hall Custodian		4,680.00		
Town Telephone Exp.		16,500.00		
Town Building Heating		24,000.00		
War Memorial & Town Bldgs		0.00		
Conwell Bldg. Expenses		127,248.00		
IT/Comptr. Replenishmt plan		4,000.00		
Comptr. Maint. & Supplies		1,500.00		
Computer Maint. Labor		3,200.00		
Town Web Site		1,000.00		
Planning Board Expenses		300.00		
P.V.P.C.		201.00		
Recreation Comm. Exp.		1,800.00		
Founder's Day		0.00		
Finance Comm. Expense		140.00		
Town Reports		1,250.00		
Law Account Expense		15,000.00		
Tax Taking-Collector		1,200.00		
Tax Title Foreclosure Treas.		2,500.00		
Tax Title Foreclosure Maint.		2,000.00		
Audit Expenses		12,500.00		
Council on Aging		10,000.00		
COA Building Lease		9,500.00		
Total		\$476,526.00		

**ARTICLE ELEVEN:** It was voted unanimously but a few to Raise and Appropriate the sum of **\$604,241.00** for the following Town retirement and insurance charges:

		FY2022		
Hampshire Cty Retirement		\$295,613.00		
Group Insurance		222,110.00		
Unemployment Comp.		3,000.00		
Workers Compensation		10,518.00		
Insurance and Bonds		50,000.00		

Medicare		<b>23,000.00</b>		
Total:		<b>\$604,241.00</b>		

**ARTICLE TWELVE:** It was voted unanimously to Raise and Appropriate the sum of **\$21,879.00** for the Worthington Library.

**ARTICLE THIRTEEN:** It was voted unanimously but one to Raise and Appropriate the sum of **\$19,350.00** for the following Town cemetery charges:

		<b>FY2022</b>		
Maintenance of Cemeteries		<b>\$15,450.00</b>		
Cem. Commission Expense		<b>500.00</b>		
Grave Openings		<b>3,400.00</b>		
Total:		<b>\$19,350.00</b>		

**ARTICLE FOURTEEN:** It was voted unanimously but three to Raise and Appropriate the sum of **\$214,844.14** for the following Town public health & safety charges:

		<b>FY2022</b>		
Emergency Mgmt. Salary		<b>\$1,011.00</b>		
Emergency Mgmt. Expenses		<b>600.00</b>		
CivicReady		<b>1,178.00</b>		
Animal Control Officer Salary		<b>1,660.00</b>		
Animal Control Officer. Exp.		<b>300.00</b>		
Fire Dept. Operating Expenses		<b>23,000.00</b>		
Fire Department Fuel		<b>2,500.00</b>		
Fire Dept. Wages, Clerical		<b>5,223.00</b>		
Fire Chief Salary		<b>5,801.00</b>		
Fire Dept. Grant Writer		<b>1,234.00</b>		
Fire Dept. Code Insp. Comp.		<b>1,500.00</b>		
Fire Dept. Call Comp.		<b>13,000.00</b>		
Hilltown Comm. Ambulance		<b>30,469.14</b>		
Town Constable		<b>100.00</b>		
Animal Inspector		<b>693.00</b>		
Building Commissioner		<b>19,213.00</b>		
Building Inspector Alternate		<b>0.00</b>		
Building Inspector's Expenses		<b>1,578.00</b>		
Plumbing Inspector		<b>1,504.00</b>		
Plumbing Inspector's Expense		<b>400.00</b>		
Wiring Inspector		<b>3,399.00</b>		
Wiring Inspector's Expense		<b>120.00</b>		
Assist. Wiring Insp. Expense		<b>300.00</b>		
Gas Inspector		<b>1,182.00</b>		
Board of Health Expenses		<b>200.00</b>		
Board of Health Agent		<b>3,900.00</b>		
Ctrl. Hamp. Veterans' Service		<b>5,775.00</b>		
Veteran's Aid		<b>15,000.00</b>		
Disposal Works		<b>55,000.00</b>		
Disposal Attendant		<b>11,642.00</b>		
Hilltown Resource Mgt. Coop.		<b>6,362.00</b>		
Streetlights		<b>1,000.00</b>		
Total:		<b>\$214,844.14</b>		

**ARTICLE FIFTEEN:** It was voted as follows to Raise and Appropriate \$160,091.00 for the following Town police department charges:

		FY2022	Town Meeting Vote	
Police Dept. Expenses		\$18,745.00	Unanimous	
Police Chief Salary		72,800.00	Unanimous but a few	
Police Dept. Wages		23,940.00	Unanimous	
Add't Police Dept. Wages		32,112.00	Unanimous but a few	
Police Clerical Wages		10,446.00	Unanimous	
IMC Software Maint.		950.00	Unanimous	
Regional Lockup		1,098.00	Unanimous	
Total		160,091.00		

**ARTICLE SIXTEEN:** It was voted 113-31 to Appropriate and Transfer the sum of \$5,819.00 from the General Stabilization Fund to purchase two 14" Solar Radar Speed Signs with programable message displays.

**ARTICLE SEVENTEEN:** It was voted unanimously to Appropriate and Transfer the sum of \$2,200.00 from the General Stabilization Fund to purchase two protective vests for the Police Department.

**ARTICLE EIGHTEEN:** It was voted unanimously to Raise and Appropriate the sum of \$33,489.00 for Principal and Interest on the Fire Truck Debt.

**ARTICLE NINETEEN:** It was voted unanimously to Raise and Appropriate the sum of \$564,506.00 for the following Town Highway Department charges:

		FY2022		
General Highway Maint.		50,000.00		
Road Sweeping		6,500.00		
Town Mowing		12,000.00		
Winter Highway Maint.		110,000.00		
Wtr. HWY Overtime Wages		11,853.00		
Highway Dept. Wages		153,155.00		
Highway Wages Clerical		5,223.00		
Highway Superintendent		75,046.00		
Hwy.Supt. Add'l Wtr. Comp.		2,479.00		
Garage Maintenance		14,000.00		
Machinery Maintenance		30,000.00		
Highway/Police Fuel		30,000.00		
Superintendent's Expense		1,500.00		
FRCOG Group Purchasing		2,750.00		
Secondary Rd. Improvemts.		60,000.00		
Total:		\$564,506.00		

**ARTICLE TWENTY:** It was voted 96-42 to Appropriate and Transfer the sum of \$60,000.00 from the General Stabilization Fund to purchase a new Diamond Heavy Duty Wheel Loader Boom Mower.

**ARTICLE TWENTY-ONE:** It was voted 112-31 to Appropriate and Transfer the sum of \$135,350.00 from the General Stabilization Fund to purchase a new 2021 CAT 930M Loader.

**ARTICLE TWENTY-TWO:** The motion failed 63-53 to Appropriate and Transfer the sum of \$119,450.00 from the General Stabilization Fund to purchase a new 310SL HL Backhoe.

**ARTICLE TWENTY-THREE:** It was voted unanimously but two to Appropriate and Transfer the sum of \$3,500.00 from the General Stabilization Fund to Contract Services to Paint the Front of Town Hall.

**ARTICLE TWENTY-FOUR:** It was voted unanimously to Appropriate and Transfer the sum of \$1,140.00 from the General Stabilization Fund to pay for Town Hall Repairs (replacement of basement

windows and chimney cap) and cut back limbs over the roof.

**ARTICLE TWENTY-FIVE:** It was voted unanimously but three to Appropriate and Transfer the sum of **\$1,710.00** from the General Stabilization Fund to rebuild and bring up to code the stairs, handrail and platform at the Transfer Station.

**ARTICLE TWENTY-SIX:** It was voted 88-43 to Appropriate and Transfer the sum of **\$9,500.00** from the General Stabilization Fund to hire the Collins Center to provide an Elected Officials Compensation Study and an Employee Handbook.

**ARTICLE TWENTY-SEVEN:** 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-EIGHT:** It was voted unanimously to Appropriate as available funds the total sum of **\$233,607.00** from Chapter 90 funds or any other amounts from the Commonwealth of Massachusetts for highway construction and/or maintenance.

**ARTICLE TWENTY-NINE:** It was voted unanimously to Appropriate and Transfer the sum of **\$451,937.00** from Free Cash to the General Stabilization Fund.

**ARTICLE THIRTY:** It was voted unanimously but a few to Appropriate and Transfer the sum of **\$21,017.00** from the Fiscal Year 2021 Vocation Education Account to the Conwell Stabilization Fund.

**ARTICLE THIRTY-ONE:** It was voted unanimously but one to accept M.G.L. c.64N Section 3 and impose a local sales tax upon the sale of recreational marijuana originating within the Town by a vendor at a rate of 3% of the gross receipts of the vendor from the sale of recreational marijuana, marijuana products, and marijuana edibles, said excise to take effect on the first day of the calendar quarter commencing at least thirty days after such vote of Town Meeting.

**ARTICLE THIRTY-TWO:** 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 2022, 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 THIRTY-THREE:** It was voted unanimously but one 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 THIRTY-FOUR:** It was voted unanimously to Rescind the following Authorized and Unissued debt for:  
\$28,000 – Purchase of the Moran Property  
\$3,500 – HWY 5-ton Dump Truck  
HWY Loader - \$19,000

**ARTICLE THIRTY-FIVE:** A motion was made by Tina McCarthy, 119 Starkweather Rd., to amend the first sentence of The Zoning By-Law Section V Dimensional Requirements by reducing the frontage requirement from 400 ft. to 280 ft. The amended sentence would read as follows:

Section V- Dimensional Requirements

1. A Dwelling, principal building or principal structure hereinafter erected shall be located on a lot having not less than a minimum area of two (2) acres and a minimum frontage of 280ft measured contiguously along a single street, either public or private, which the lot abuts.

The motion was seconded and a presentation by Tina McCarthy followed.

Lengthy discussion followed. A motion to table the article failed.

Following more discussion it was voted 89-45 to:

1) Refer the matter to the Planning Board, with the assistance of other boards as the Planning Board sees fit, in accordance with the appointment powers of the Moderator, to study the question and

- provide a progress report at the 2023 Annual Town Meeting and
- 2) The report should be received and placed on file without ratification of any action taken or authorization of any action proposed and
  - 3) The actions of the Planning Board shall comply with all open meeting law.

#### **ARTICLES FOR FY 2021**

**ARTICLE THIRTY-SIX:** It was voted unanimously to pay a prior-year bill in the amount of **\$27.02** to Nutmeg International Trucks, Inc. from the FY21 Fire Expense Account.

The meeting was dissolved at 2pm.  
Respectfully submitted,  
Katrin Kaminsky, Town Clerk

**Town of Worthington  
Special Town Meeting**

October 30, 2021

10:30 A.M.

RH CONWELL ELEMENTARY SCHOOL - **OUTSIDE**

A quorum of 61 being present, Moderator Kevin O'Connor called the meeting to order at 10:35am. He noted that civility was the main subject discussed at the MA Moderator's Association meeting.

The following articles were then acted upon:

**ARTICLE ONE:** It was voted unanimously to Appropriate and Transfer from the Hampshire County Retirement Account the sum of **\$63,247.00** to fund the Group Insurance.

**ARTICLE TWO:** It was voted unanimously to amend the General Bylaws, Section III, Appointed Town Boards and Officers, by replacing the words "A Recreation Committee" with the words "A Parks and Recreation Committee".

**ARTICLE THREE:** It was voted unanimously to Appropriate and Transfer from the Conwell Stabilization Account the sum of **\$96,000.00** to repair the R.H. Conwell Roof.

**ARTICLE FOUR:** The motion failed to get a 2/3 majority with a vote of 42-29 to Appropriate and Transfer from the General Stabilization Account the sum of **\$48,686.00** to purchase and equip a new 2022 Chevy Tahoe police vehicle.

The meeting was dissolved at 11:19am.

Respectfully submitted,

Katin Kaminsky

Town Clerk