



**TOWN OF WINCHENDON
SPECIAL TOWN MEETING WARRANT
ANNUAL TOWN MEETING WARRANT
MAY 15, 2017**

TOWN MEETING SUMMARY SHEET

| ARTICLE | DESCRIPTION | COST | SOURCE |
|---------|---|-----------------|---|
| | SPECIAL TOWN MEETING | | |
| 1 | Committee Report | | |
| 2 | Funding of Snow and Ice Deficit | \$100,000 | Use of FY16 Free Cash |
| | | | |
| | ANNUAL TOWN MEETING | | |
| 1 | Committee Report | N/A | N/A |
| 2 | Establish/Discharge Committees | N/A | N/A |
| 3 | Payment of Prior Year Bills | \$55,328.76 | FY16 Free Cash |
| 4 | Revolving Funds Article | \$56,000 | N/A |
| 5 | Senior Tax Work-Off Program | \$7,500 | Raise and Appropriate |
| 6 | Community Action Committee Non-Profit Support | \$18,000 | Raise and Appropriate |
| 7 | Construct Sally Port at Police Station | \$691,000 | Robinson Broadhurst Funds, State Grant, Raise and Appropriate |
| 8 | Lease of DPW Truck | \$230,000 | Issuance of Debt |
| 9 | Lease of Fire Pumper/Tanker Truck | \$435,000 | Issuance of Debt |
| 10 | Acquisition and Upgrade of Town Streetlights | \$230,823 | Issuance of Debt |
| 11 | FY18 General Government Budget | \$15,013,630.95 | Raise/Appropriate and Transfer |
| 12 | Water Dept. Enterprise Budget | \$1,117,755 | User Fees |
| 13 | Wastewater Enterprise Budget | \$1,427,519 | User Fees/Retained Earnings/Betterment Rev. |
| 14 | Transfer Station Enterprise Budget | \$192,607 | User Fees |
| 15 | FY18 School Budget | \$13,045,109.92 | Raise/Appropriate and/or Transfer |
| 16 | Proposition 2 ½ Override for School Department | \$417,675 | Raise and Appropriate |
| 17 | Proposition 2 ½ Override for School Department | \$240,646 | Raise and Appropriate |
| 18 | FY18 Monty Tech's Assessment | \$943,460 | Raise and Appropriate |
| 19 | PILOT Agreement for Solar Array on West Street | N/A | Authorize Board to Enter into PILOT Agreement |
| 20 | Zoning Bylaw Amendment – Article 5 | N/A | N/A |
| 21 | Zoning Bylaw Amendment – Article 12 | N/A | N/A |
| | Nonbinding Referendum – Resolution in Support of Congressional Investigation regarding Impeachment of President Donald J. Trump | N/A | N/A |

FINANCE COMMITTEE PUBLIC HEARING
Tuesday, April 25, 2017 at 7:00 PM
Town Hall, 109 Front Street

**TOWN OF WINCHENDON
SPECIAL TOWN MEETING
May 15, 2017**

Worcester, ss:

To either of the Constables in the Town of Winchendon, in the County of Worcester,

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Winchendon qualified to vote in town elections and town affairs to meet at the MURDOCK MIDDLE/HIGH SCHOOL, 3 Memorial Drive, off Elmwood Road in said Winchendon on

MONDAY, MAY 15, 2017

AT 7:00 P.M.

then and there to act on the following articles:

Met a Murdock Middle/High School. The Special and Annual meeting was called to order at 7:00 p.m. by Moderator Richard L. Morin Sr. with a quorum present. Attorney Brian Riley was present representing Town Counsel Kopelman & Paige.

**REPORTS AND COMMITTEES
(majority vote required)**

ARTICLE 1

To see if the Town will vote to hear and act on the reports of the Finance Committee, or act in relation thereto. (usual and customary article)

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: Passover

VOTE: APPROVED (unanimously) to Pass over the article.

ARTICLE 2

To see if the Town will vote to transfer from Free Cash the sum of \$100,000 to offset the Snow and Ice deficit in the Department of Public Works Snow and Ice budget, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (Majority) to transfer \$100,000 from Free Cash into the Snow and Ice Account.

You are hereby directed to serve this warrant by posting attested copies thereof at the several places designated by the bylaws of the town of Winchendon fourteen days at least before the time of holding such meeting and by mailing a copy of this warrant to each household in Winchendon in which a registered voter resides or by publication of the same in a newspaper of local distribution as required by said bylaws.

Hereof, fail not and make due return of said warrant with your doings thereon at the time and place of the meeting aforesaid. Given under our hands and seal this 24th day of April 2017.

BOARD OF SELECTMEN:

Barbara Anderson

Barbara Anderson, Chair

Audrey LaBrie

Audrey LaBrie, Vice Chair

Amy Salter

Amy Salter

Michael Barbaro

Michael Barbaro

Austin Cyganiewicz

Austin Cyganiewicz

I have this day posted the within warrant as therein directed:

PRINT CONSTABLE NAME

SIGN CONSTABLE NAME

DATE:

**TOWN OF WINCHENDON
ANNUAL TOWN MEETING
MAY 15, 2017**

Worcester, ss:

To either of the Constables in the Town of Winchendon, in the County of Worcester,

GREETINGS:

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**MONDAY, MAY 15, 2017
AT 7:00 P.M.**

then and there to act on the following articles:

**REPORTS AND COMMITTEES
(majority vote required)**

ARTICLE 1

To see if the Town will vote to hear and act on the report of the Finance Committee, the annual report of the Selectmen and of any other officers or committees required to report to the Town, or act in relation thereto. (usual and customary article)

VOTED: APPROVED (majority) to accept the Finance Committee Report.

Board of Selectmen- Boston Post Cane Recipient Recognition.

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: Passover

ARTICLE 2

To see if the Town will vote to choose all other Town officers or committees that may be required or deemed necessary to the Town for the ensuing year and give any instructions to same, or to any other town officer or officers, and to discharge any committees which have completed their duties, or act in relation thereto. (usual and customary article)

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (unanimously) to pass over the article.

FINANCIAL ARTICLE
(4/5th vote required)

ARTICLE 3

To see if the Town will vote to transfer from Free Cash the sum of \$55,328.76 for the payment of bills of a prior fiscal year for the Winchendon Public Schools, as follows:

| <u>Name</u> | <u>Year</u> | <u>Invoice Amt</u> |
|--------------------------------|-------------|-------------------------|
| Devereux | 2013 | 150.00 |
| Pearson | 2014 | 4,814.32 |
| National Grid | 2010 | 11,146.40 |
| National Grid | 2009 | 15,592.39 |
| National Grid | 2008 | 3,274.08 |
| National Grid | | 33.32 |
| MIAA | 2014 | 40.00 |
| MIAA | 2014 | 20.00 |
| MIAA | 2014 | 190.00 |
| Mass Agression Reduction Ctr | 2010 | 300.00 |
| Mass Agression Reduction Ctr | 2010 | 450.00 |
| Education, Inc. | 2015 | 133.00 |
| | | |
| Central Mass Special Ed Collab | 2014 | 14,702.69 |
| | | |
| Advanced Electrical | 2014 | 382.56 |
| Follett | 2014 | 3,000.00 |
| | | |
| Mid-Wach Secondary School | 2015 | 1,100.00 |
| | | |
| Total Prior Year Bills | | <u><u>55,328.76</u></u> |

or act in relation thereto. (Submitted by the Superintendent of Schools)

(Four fifth vote required)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (4/5th) to transfer from Free Cash the sum of \$55,328.76 for payment of bills of prior fiscal year for the Winchendon Public School as printed in the article.

REVOLVING FUNDS AUTHORIZATION ARTICLE

(majority vote required)

ARTICLE 4

To see if the Town will vote pursuant to the provisions of G.L. c.44, §53E½, as most recently amended, to: (1) establish the following revolving funds for Fiscal Year 2018, and further, to establish fiscal year spending limits as set forth below; and (2) amend the General By-laws by inserting a new by-law establishing various revolving funds, specifying the departmental receipts to be credited to each fund, the departmental purposes or programs for which each fund may be expended, and the entity authorized to expend each fund, such bylaw to provide as follows:

Article 39 Revolving Funds.

- A. There are hereby established in the Town of Winchendon pursuant to the provisions of G.L. c.44, §53E½, the following Revolving Funds, from which the specified department head, board, committee, or officer may incur liabilities against and spend monies from without appropriation in accordance with the limitations set forth in this by-law.
- B. Fringe benefits of full-time employees whose salaries or wages are paid from the fund shall also be paid from the fund.
- C. No liability shall be incurred in excess of the available balance of the fund.
- D. The total amount spent during a fiscal year shall not exceed the amount authorized by Annual Town Meeting or any increase therein as may later be authorized by the Board of Selectmen and Finance Committee in accordance with G.L. c.44, §53E½.
- E. Interest earned on monies credited to a revolving fund established by this by-law shall be credited to the General Fund.
- F. Authorized Revolving Funds

| | REVOLVING FUND | AUTHORITY TO SPEND FUND | REVENUE SOURCES | USE OF FUNDS |
|----|---------------------------------------|--|--|--|
| 1 | Agricultural Commission Fees | Agricultural Commission | Agricultural programming fees | Costs in connection with its official responsibilities under local by-laws, including but not limited to part-time staff support, postage, posting and publishing, and consultants |
| 2 | Planning and Development Plotter Fees | Planning Director | Fees for large-format copier and plotter | Any lawful purpose related to large-format copier and plotter |
| 3. | Library Copy Fees | Beal's Memorial Library Director or Library Trustees | Fees for use of Library copiers, printers and fax machines | Maintenance and supply costs for copiers, printers and fax machines |
| 4. | Library Materials | Beal's Memorial Library Director or Library Trustees | Fees for overdue, lost and/or damaged Library materials | Repair or replacement of Library materials |

G. Procedures and Reports. Except as provided in General Laws Chapter 44, §53E½ and this by-law, all applicable state and local laws and regulations that govern the receipt, custody, expenditure and payment of town funds shall apply to the use of revolving funds established and authorized by this by-law.

And, further, to establish the following fiscal year spending limit for such funds:

1. Agricultural Commission Fees - \$20,000
2. Planning and Development Plotter Fees - \$20,000
3. Library Copy Fees - \$8,000
4. Library Materials - \$8,000

Or act in relation thereto.

(submitted by the Town Manager)

VOTE: APPROVED (majority) to establish or reestablish the Town's Revolving Accounts and to adopt a General Bylaw regarding revolving accounts as required by amendments to the G.L. Chapter 44, § 53E½.

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: 6-0 Recommend

USUAL AND CUSTOMARY FINANCIAL ARTICLES

(majority vote required)

SENIOR TAX WORK-OFF ARTICLE

ARTICLE 5

To see if the Town will vote to raise and appropriate or transfer from other available funds the sum of seven thousand five hundred dollars (\$7,500) for the Senior Tax Work-off Program, or act in relation thereto.
(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (majority) to raise and appropriate \$7,500 for the Senior Work Off Program.

NON-PROFIT ASSISTANCE ARTICLES

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from other available funds the sum of \$18,000.00 as a grant to the non-profit, Community Action Committee, Inc., 273 Central Street, Winchendon, in consideration of the numerous services provided to the Town, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (majority) to raise and appropriate the sum of \$18,000 as a grant to the Community Action Committee in consideration of the numerous services provided to the Town, and in connection therewith authorize the Board of Selectmen and Town Manager to enter into a grant agreement with the Committee setting forth the terms and conditions thereof.

CAPITAL ARTICLES

(2/3 vote required)

ARTICLE 7

To see if the Town will vote to raise and appropriate, transfer or borrow the sum of \$ 691,000, more or less, to construct a Sally Port at the Winchendon Police Department and to pay all incidental costs related thereto; and to accept a 3 year grant commitment of \$ 500,000 from the Robinson Broadhurst Foundation to offset said cost, or take any action relative thereto.

Anticipated funding sources:

| | |
|---------------------------------------|-----------|
| Robinson Broadhurst Grant | \$500,000 |
| State 911 Support and Incentive Grant | \$ 69,000 |
| Taxation | \$122,000 |

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: Recommend 4-2

VOTE: APPROVED (2/3rds) to appropriate the sum of \$691,000 for construction of a sally port, contingent upon the awarding of a three year Robinson Broadhurst Foundation grant totaling \$500,000, including all related and incidental costs; and as funding therefor, to authorize the Treasurer with the approval of the Board of Selectmen to borrow said funds pursuant to the provision of G.L. Chapter 44, § 7 or 8 or any other enabling authority, and issue bonds and notes therefor.

ARTICLE 8

To see if the Town will vote to authorize the Town Manager in accordance with the provisions of G.L. c.44, §21C to enter into a lease purchase agreement for a term of three years for the acquisition and equipping of a Ten Wheel Dump Truck, Plow and Sander Body for use by the Department of Public Works, or act in relation thereto. (Estimated cost to be \$230,000 with a first year lease amount of \$82,417 included in the Article 11.)

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: Recommend 4-2

VOTE: APPROVED (2/3rds) to authorize the Town Manager in accordance with the provisions of G.L. c.44 §21C to enter into a lease purchase agreement for a term of three years for the acquisition and equipping of a Ten Wheel Dump Truck, Plow and Sander Body for use by the Department of Public Works.

ARTICLE 9

To see if the Town will vote to authorize the Town Manager in accordance with the provisions of G.L. c. 44, §21C to enter into a lease purchase agreement for a term of five years for the acquisition and equipping of a Pumper Tanker Truck for use by the Fire Department, or act in relation thereto. (Estimated cost to be \$435,000 with a first year lease amount of \$97,875 included in the Article 11.)

(submitted by the Town Manager)

BOARD OF SELECTMEN: 4-1 Recommend

FINANCE COMMITTEE: Recommend 5-1

VOTE: APPROVED (2/3rds) to authorize the Town Manager in accordance with the provisions of G.L. c.44 §21C to enter into a lease purchase agreement for a term of five years for the acquisition and equipping of a Pumper Tanker Truck for use by the Fire Department.

ARTICLE 10

To see if the Town will vote to raise and appropriate, transfer from available funds and/or borrow the sum of \$230,823 for the acquisition of street light assets and conversion of the existing street light fixtures to Light Emitting Diode (LED fixtures), and to authorize the Board of Selectmen to take any action necessary or appropriate to implement the so-called Street Light Conversion Project, including negotiating and entering into a contract for such purposes, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (2/3rds) to borrow the sum of \$230,823 for the acquisition of street light assets and conversion of the existing street light fixtures to LED fixtures and to authorize the Board of Selectmen to take any action necessary or appropriate to implement the so-called Street Light Conversion Project, including negotiating and entering into a contract for such purposes; and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$230,823 pursuant to MGL 44 §7 or any other enabling authority.

USUAL AND CUSTOMARY GENERAL GOVERNMENT BUDGET ARTICLE

(majority vote required)

ARTICLE 11

To see if the Town will vote to raise and appropriate and transfer from other available funds the sum of \$15,013,630.95 for the operating budget of the Town for the fiscal year beginning July 1, 2017, or act in relation thereto. (usual and customary article)

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: Recommend 5-1

VOTE: APPROVED (2/3rds) to raise and appropriate and transfer from other available funds the total sum of \$15,013,631 for the operating budget of the Town for the Fiscal year beginning July 1st, 2017, all as set forth in the warrant under Article 11, with each line item in the budget as appearing in the warrant to be approved as a separate appropriation.

| Town of Winchendon | |
|---|-------------------|
| Summary of Other Available Funds | |
| FY18 | |
| Cemetery Trust | \$ 3,060 |
| Title V Liens Redemption | \$ 7,967 |
| Infrastructure Investment Fund | \$ 71,399 |
| Use of Free Cash (Debt Reduction) | \$ 479,700 |
| TOTAL OTHER AVAILABLE FUNDS | \$ 562,126 |

**ARTICLE 11
DETAIL OF APPROPRIATIONS**

| | 2017 | 2017 | 2018 | | |
|-----------------------------|---------------|--------------|--------------|------------|------------|
| | ORIGINAL | EXPENDED | PROPOSED | INCREASE | PERCENTAGE |
| | APPROPRIATION | BUDGET - DEC | BUDGET | (DECREASE) | CHANGE |
| SCHOOL TRANSPORTATION | \$ 1,432,306 | \$ 1,431,929 | \$ 1,469,665 | \$ 37,359 | 2.61% |
| TOTAL SCHOOL TRANSPORTATION | \$ 1,432,306 | \$ 1,431,929 | \$ 1,469,665 | \$ 37,359 | 2.61% |
| YMCA | \$ 10,000 | | \$ 10,000 | \$ - | 0.00% |
| TOTAL TOWN ARTICLES | \$ 10,000 | \$ - | \$ 10,000 | \$ - | 0.00% |
| SELECTMEN | | | | | |
| EXPENSES | \$ 14,654 | \$ 2,722 | \$ 14,740 | \$ 86 | 0.59% |
| TOTAL EXPENSES | \$ 14,654 | \$ 2,722 | \$ 14,740 | \$ 86 | 0.59% |
| TOWN MANAGER | | | | | |
| PERSONNEL | \$ 220,525 | \$ 100,413 | \$ 254,448 | \$ 33,923 | 15.38% |
| EXPENSES | \$ 16,240 | \$ 10,533 | \$ 32,400 | \$ 16,160 | 99.51% |
| TOTAL PERSONNEL & EXPENSES | \$ 236,765 | \$ 110,946 | \$ 286,848 | \$ 50,083 | 21.15% |
| FINANCE COMMITTEE | | | | | |
| PERSONNEL | \$ 700 | \$ 525 | \$ 1,000 | \$ 300 | 42.86% |
| EXPENSES | \$ 168,785 | \$ 75,788 | \$ 225,852 | \$ 57,067 | 33.81% |
| TOTAL PERSONNEL & EXPENSES | \$ 169,485 | \$ 76,313 | \$ 226,852 | \$ 57,367 | 33.85% |
| ACCOUNTING | | | | | |
| PERSONNEL | \$ 143,998 | \$ 60,907 | \$ 138,188 | \$ (5,810) | -4.03% |
| EXPENSES | \$ 300 | \$ - | \$ 8,000 | \$ 7,700 | 2566.67% |
| TOTAL PERSONNEL & EXPENSES | \$ 144,298 | \$ 60,907 | \$ 146,188 | \$ 1,890 | 1.31% |
| ASSESSOR | | | | | |
| EXPENSES | \$ 87,398 | \$ 48,335 | \$ 91,122 | \$ 3,724 | 4.26% |
| TOTAL EXPENSES | \$ 87,398 | \$ 48,335 | \$ 91,122 | \$ 3,724 | 4.26% |
| COLLECTOR / TREASURER | | | | | |
| PERSONNEL | \$ 141,864 | \$ 66,038 | \$ 146,839 | \$ 4,975 | 3.51% |
| EXPENSES | \$ 72,235 | \$ 31,012 | \$ 67,110 | \$ (5,125) | -7.09% |
| TOTAL PERSONNEL & EXPENSES | \$ 214,099 | \$ 97,050 | \$ 213,949 | \$ (150) | -0.07% |
| LEGAL EXPENSE | | | | | |
| EXPENSES | \$ 40,000 | \$ 26,382 | \$ 45,000 | \$ 5,000 | 12.50% |
| TOTAL EXPENSE | \$ 40,000 | \$ 26,382 | \$ 45,000 | \$ 5,000 | 12.50% |
| DATA PROCESSING | | | | | |
| EXPENSES | \$ 65,100 | \$ 54,318 | \$ 65,100 | \$ - | 0.00% |
| TOTAL EXPENSES | \$ 65,100 | \$ 54,318 | \$ 65,100 | \$ - | 0.00% |
| TECHNOLOGY | | | | | |
| PERSONNEL | \$ 47,460 | \$ 24,211 | \$ 68,000 | \$ 20,540 | 43.28% |
| EXPENSES | \$ 15,015 | \$ 7,554 | \$ 15,390 | \$ 375 | 2.50% |
| TOTAL PERSONNEL & EXPENSES | \$ 62,475 | \$ 31,765 | \$ 83,390 | \$ 20,915 | 33.48% |
| COMMUNICATIONS COM | | | | | |
| EXPENSES | \$ 46,287 | \$ 25,636 | \$ 46,287 | \$ - | 0.00% |
| TOTAL EXPENSES | \$ 46,287 | \$ 25,636 | \$ 46,287 | \$ - | 0.00% |

**ARTICLE 11
DETAIL OF APPROPRIATIONS**

| | 2017 ORIGINAL APPROPRIATION | 2017 EXPENDED BUDGET - DEC | 2018 PROPOSED BUDGET | INCREASE (DECREASE) | PERCENTAGE CHANGE |
|----------------------------|-----------------------------------|----------------------------------|----------------------------|------------------------|----------------------|
| TOWN CLERK | | | | | |
| PERSONNEL | \$ 88,355 | \$ 40,694 | \$ 106,527 | \$ 18,172 | 20.57% |
| EXPENSES | \$ 5,795 | \$ 1,956 | \$ 4,890 | \$ (905) | -15.62% |
| TOTAL PERSONNEL & EXPENSES | \$ 94,150 | \$ 42,650 | \$ 111,417 | \$ 17,267 | 18.34% |
| REGISTRAR OF VOTERS | | | | | |
| PERSONNEL | \$ 1,690 | \$ 360 | \$ 1,690 | \$ - | 0.00% |
| EXPENSES | \$ 32,173 | \$ 18,019 | \$ 16,155 | \$ (16,018) | -49.79% |
| TOTAL PERSONNEL & EXPENSES | \$ 33,863 | \$ 18,379 | \$ 17,845 | \$ (16,018) | -47.30% |
| CONSERVATION | | | | | |
| PERSONNEL | \$ 14,787 | \$ 6,841 | \$ 15,706 | \$ 919 | 6.21% |
| EXPENSES | \$ 470 | \$ 270 | \$ 475 | \$ 5 | 1.06% |
| TOTAL PERSONNEL & EXPENSES | \$ 15,257 | \$ 7,111 | \$ 16,181 | \$ 924 | 6.06% |
| PLANNING BOARD | | | | | |
| PERSONNEL | \$ 1,630 | \$ 525 | \$ 2,750 | \$ 1,120 | 68.71% |
| EXPENSES | \$ 3,100 | \$ 1,159 | \$ 5,000 | \$ 1,900 | 61.29% |
| TOTAL PERSONNEL & EXPENSES | \$ 4,730 | \$ 1,684 | \$ 7,750 | \$ 3,020 | 63.85% |
| ZONING BOARD | | | | | |
| PERSONNEL | \$ 1,400 | \$ 90 | \$ 1,400 | \$ - | 0.00% |
| EXPENSES | \$ 518 | \$ - | \$ 550 | \$ 32 | 6.18% |
| TOTAL PERSONNEL & EXPENSES | \$ 1,918 | \$ 90 | \$ 1,950 | \$ 32 | 1.67% |
| COMMUNITY DEVELOPMNT | | | | | |
| PERSONNEL | \$ 132,012 | \$ 54,807 | \$ 110,100 | \$ (21,912) | -16.60% |
| EXPENSES | \$ 2,373 | \$ 2,189 | \$ 6,950 | \$ 4,577 | 192.88% |
| TOTAL PERSONNEL & EXPENSES | \$ 134,385 | \$ 56,996 | \$ 117,050 | \$ (17,335) | -12.90% |
| TOWN HALL | | | | | |
| PERSONNEL | \$ 29,223 | \$ 14,428 | \$ 31,226 | \$ 2,003 | 6.85% |
| EXPENSES | \$ 88,391 | \$ 26,706 | \$ 79,704 | \$ (8,687) | -9.83% |
| TOTAL PERSONNEL & EXPENSES | \$ 117,614 | \$ 41,134 | \$ 110,930 | \$ (6,684) | -5.68% |
| POLICE | | | | | |
| PERSONNEL | \$ 1,111,380 | \$ 541,487 | \$ 1,167,000 | \$ 55,620 | 5.00% |
| EXPENSES | \$ 166,788 | \$ 92,462 | \$ 150,934 | \$ (15,854) | -9.51% |
| TOTAL PERSONNEL & EXPENSES | \$ 1,278,168 | \$ 633,949 | \$ 1,317,934 | \$ 39,766 | 3.11% |
| DISPATCH | | | | | |
| PERSONNEL | \$ 227,423 | \$ 100,719 | \$ 228,654 | \$ 1,231 | 0.54% |
| EXPENSES | \$ 2,200 | \$ 1,133 | \$ 2,200 | \$ - | 0.00% |
| TOTAL PERSONNEL & EXPENSES | \$ 229,623 | \$ 101,852 | \$ 230,854 | \$ 1,231 | 0.54% |
| FIRE | | | | | |
| PERSONNEL | \$ 723,655 | \$ 327,660 | \$ 768,710 | \$ 45,055 | 6.23% |
| EXPENSES | \$ 93,456 | \$ 31,098 | \$ 118,192 | \$ 24,736 | 26.47% |
| TOTAL PERSONNEL & EXPENSES | \$ 817,111 | \$ 358,758 | \$ 886,902 | \$ 69,791 | 8.54% |
| AMBULANCE | | | | | |
| PERSONNEL | \$ 16,000 | \$ 5,273 | \$ 17,000 | \$ 1,000 | 6.25% |
| EXPENSES | \$ 85,360 | \$ 46,249 | \$ 92,360 | \$ 7,000 | 8.20% |
| TOTAL PERSONNEL & EXPENSES | \$ 101,360 | \$ 51,522 | \$ 109,360 | \$ 8,000 | 7.89% |

**ARTICLE 11
DETAIL OF APPROPRIATIONS**

| | 2017 | 2017 | 2018 | | |
|----------------------------|---------------|--------------|------------|------------|------------|
| | ORIGINAL | EXPENDED | PROPOSED | INCREASE | PERCENTAGE |
| | APPROPRIATION | BUDGET - DEC | BUDGET | (DECREASE) | CHANGE |
| LAND USE | | | | | |
| PERSONNEL | \$ 94,161 | \$ 45,117 | \$ 100,960 | \$ 6,799 | 7.22% |
| EXPENSES | \$ 4,039 | \$ 812 | \$ 4,650 | \$ 611 | 15.13% |
| TOTAL PERSONNEL & EXPENSES | \$ 98,200 | \$ 45,929 | \$ 105,610 | \$ 7,410 | 7.55% |
| EMERG MGMT | | | | | |
| PERSONNEL | \$ 2,452 | \$ - | \$ 2,548 | \$ 96 | 3.92% |
| EXPENSES | \$ 2,500 | \$ 1,000 | \$ 1,750 | \$ (750) | -30.00% |
| TOTAL PERSONNEL & EXPENSES | \$ 4,952 | \$ 1,000 | \$ 4,298 | \$ (654) | -13.21% |
| ANIMAL CONTROL | | | | | |
| PERSONNEL | \$ 800 | \$ - | \$ 800 | \$ - | 0.00% |
| EXPENSES | \$ 49,033 | \$ 21,606 | \$ 50,158 | \$ 1,125 | 2.29% |
| TOTAL PERSONNEL & EXPENSES | \$ 49,833 | \$ 21,606 | \$ 50,958 | \$ 1,125 | 2.26% |
| DPW ADMIN | | | | | |
| PERSONNEL | \$ 131,713 | \$ 64,779 | \$ 145,753 | \$ 14,040 | 10.66% |
| EXPENSES | \$ 12,093 | \$ 4,870 | \$ 11,000 | \$ (1,093) | -9.04% |
| TOTAL PERSONNEL & EXPENSES | \$ 143,806 | \$ 69,649 | \$ 156,753 | \$ 12,947 | 9.00% |
| DPW HIGHWAY | | | | | |
| PERSONNEL | \$ 198,502 | \$ 90,860 | \$ 213,734 | \$ 15,232 | 7.67% |
| EXPENSES | \$ 111,400 | \$ 102,645 | \$ 176,489 | \$ 65,089 | 58.43% |
| TOTAL PERSONNEL & EXPENSES | \$ 309,902 | \$ 193,505 | \$ 390,223 | \$ 80,321 | 25.92% |
| DPW FLEET MAINT | | | | | |
| PERSONNEL | \$ 94,050 | \$ 42,187 | \$ 97,494 | \$ 3,444 | 3.66% |
| EXPENSES | \$ 117,450 | \$ 55,476 | \$ 117,858 | \$ 408 | 0.35% |
| TOTAL PERSONNEL & EXPENSES | \$ 211,500 | \$ 97,663 | \$ 215,352 | \$ 3,852 | 1.82% |
| DPW SNOW & ICE | | | | | |
| PERSONNEL | \$ 50,000 | \$ 13,126 | \$ 60,000 | \$ 10,000 | 20.00% |
| EXPENSES | \$ 134,000 | \$ 130,575 | \$ 150,000 | \$ 16,000 | 11.94% |
| TOTAL PERSONNEL & EXPENSES | \$ 184,000 | \$ 143,701 | \$ 210,000 | \$ 26,000 | 14.13% |
| DPW STREET LIGHTING | | | | | |
| EXPENSES | \$ 67,059 | \$ 31,065 | \$ 59,942 | \$ (7,117) | -10.61% |
| TOTAL EXPENSES | \$ 67,059 | \$ 31,065 | \$ 59,942 | \$ (7,117) | -10.61% |
| LANDFILL | | | | | |
| EXPENSES | \$ 22,000 | \$ 5,127 | \$ 16,500 | \$ (5,500) | -25.00% |
| TOTAL EXPENSES | \$ 22,000 | \$ 5,127 | \$ 16,500 | \$ (5,500) | -25.00% |
| DPW CEMETERY | | | | | |
| PERSONNEL | \$ 90,491 | \$ 44,730 | \$ 95,620 | \$ 5,129 | 5.67% |
| EXPENSES | \$ 10,000 | \$ 7,637 | \$ 10,000 | \$ - | 0.00% |
| TOTAL PERSONNEL & EXPENSES | \$ 100,491 | \$ 52,367 | \$ 105,620 | \$ 5,129 | 5.10% |
| DPW TREE TRIMMING | | | | | |
| EXPENSES | \$ 6,000 | \$ 6,000 | \$ 6,000 | \$ - | 0.00% |
| TOTAL EXPENSES | \$ 6,000 | \$ 6,000 | \$ 6,000 | \$ - | 0.00% |

| | 2017 | 2017 | 2018 | | |
|---------------------------------|---------------|--------------|--------------|-------------|------------|
| | ORIGINAL | EXPENDED | PROPOSED | INCREASE | PERCENTAGE |
| | APPROPRIATION | BUDGET - DEC | BUDGET | (DECREASE) | CHANGE |
| HEALTH DEPARTMENT | | | | | |
| PERSONNEL | \$ 42,185 | \$ 20,163 | \$ 45,664 | \$ 3,479 | 8.25% |
| EXPENSES | \$ 7,555 | \$ 1,658 | \$ 7,555 | \$ - | 0.00% |
| TOTAL PERSONNEL & EXPENSES | \$ 49,740 | \$ 21,821 | \$ 53,219 | \$ 3,479 | 6.99% |
| BOARD OF HEALTH OUTSIDE SERVICE | | | | | |
| EXPENSES | \$ 1,250 | \$ 420 | \$ 1,450 | \$ 200 | 16.00% |
| TOTAL EXPENSES | \$ 1,250 | \$ 420 | \$ 1,450 | \$ 200 | 16.00% |
| BOARD OF HEALTH VISITING NURSE | | | | | |
| EXPENSES | \$ 10,625 | \$ 4,250 | \$ 8,500 | \$ (2,125) | -20.00% |
| TOTAL EXPENSES | \$ 10,625 | \$ 4,250 | \$ 8,500 | \$ (2,125) | -20.00% |
| COUNCIL ON AGING | | | | | |
| PERSONNEL | \$ 129,511 | \$ 55,496 | \$ 149,080 | \$ 19,569 | 15.11% |
| EXPENSES | \$ 55,235 | \$ 20,927 | \$ 34,446 | \$ (20,789) | -37.64% |
| TOTAL PERSONNEL & EXPENSES | \$ 184,746 | \$ 76,423 | \$ 183,526 | \$ (1,220) | -0.66% |
| VETERANS SERVICES | | | | | |
| PERSONNEL | \$ 14,198 | \$ 6,674 | \$ 15,573 | \$ 1,375 | 9.68% |
| EXPENSES | \$ 477,570 | \$ 197,856 | \$ 437,590 | \$ (39,980) | -8.37% |
| TOTAL PERSONNEL & EXPENSES | \$ 491,768 | \$ 204,530 | \$ 453,163 | \$ (38,605) | -7.85% |
| BEALS LIBRARY | | | | | |
| PERSONNEL | \$ 135,425 | \$ 52,511 | \$ 149,680 | \$ 14,255 | 10.53% |
| EXPENSES | \$ 40,575 | \$ 15,102 | \$ 42,990 | \$ 2,415 | 5.95% |
| TOTAL PERSONNEL & EXPENSES | \$ 176,000 | \$ 67,613 | \$ 192,670 | \$ 16,670 | 9.47% |
| RECREATION COMMITTEE | | | | | |
| EXPENSES | \$ 2,400 | \$ 1,233 | \$ 2,900 | \$ 500 | 20.83% |
| TOTAL EXPENSES | \$ 2,400 | \$ 1,233 | \$ 2,900 | \$ 500 | 20.83% |
| HISTORIC COMMISSION | | | | | |
| EXPENSES | \$ 500 | \$ - | \$ 1,150 | \$ 650 | 130.00% |
| TOTAL EXPENSES | \$ 500 | \$ - | \$ 1,150 | \$ 650 | 130.00% |
| DEBT SERVICE PRINCIPAL | | | | | |
| EXPENSES | \$ 829,199 | \$ 522,934 | \$ 1,258,654 | \$ 429,455 | 51.79% |
| TOTAL EXPENSES | \$ 829,199 | \$ 522,934 | \$ 1,258,654 | \$ 429,455 | 51.79% |
| DEBT SERVICE INTEREST | | | | | |
| EXPENSES | \$ 243,330 | \$ 119,068 | \$ 182,803 | \$ (60,527) | -24.87% |
| TOTAL EXPENSES | \$ 243,330 | \$ 119,068 | \$ 182,803 | \$ (60,527) | -24.87% |
| STATE ASSESSMENT EXPENSE | | | | | |
| EXPENSES | \$ 1,420,390 | \$ 497,655 | \$ 1,459,858 | \$ 39,468 | 2.78% |
| TOTAL EXPENSES | \$ 1,420,390 | \$ 497,655 | \$ 1,459,858 | \$ 39,468 | 2.78% |
| OTHER STATE ASSESSMENT EXPENSES | | | | | |
| EXPENSES | \$ 20,704 | \$ 10,501 | \$ 21,123 | \$ 419 | 2.02% |
| TOTAL EXPENSES | \$ 20,704 | \$ 10,501 | \$ 21,123 | \$ 419 | 2.02% |

**ARTICLE 11
DETAIL OF APPROPRIATIONS**

| | | | | | | |
|--------------------------------|----------------------|---------------------|----------------------|-------------------|--------------|--|
| OTHER REGIONAL ASSESSMENT | | | | | | |
| EXPENSES | \$ 31,920 | \$ 17,594 | \$ 28,195 | \$ (3,725) | -11.67% | |
| TOTAL EXPENSES | \$ 31,920 | \$ 17,594 | \$ 28,195 | \$ (3,725) | -11.67% | |
| PENSION | | | | | | |
| EXPENSES | \$ 1,328,215 | \$ 1,321,787 | \$ 1,274,147 | \$ (54,068) | -4.07% | |
| TOTAL EXPENSES | \$ 1,328,215 | \$ 1,321,787 | \$ 1,274,147 | \$ (54,068) | -4.07% | |
| WORKERS COMPENSATION | | | | | | |
| EXPENSES | \$ 177,000 | \$ 143,405 | \$ 157,746 | \$ (19,254) | -10.88% | |
| TOTAL EXPENSES | \$ 177,000 | \$ 143,405 | \$ 157,746 | \$ (19,254) | -10.88% | |
| UNEMPLOYMENT INSURANCE | | | | | | |
| EXPENSES | \$ 126,928 | \$ 16,565 | \$ 95,000 | \$ (31,928) | -25.15% | |
| TOTAL EXPENSES | \$ 126,928 | \$ 16,565 | \$ 95,000 | \$ (31,928) | -25.15% | |
| HEALTH INSURANCE - EMPLOYER | | | | | | |
| EXPENSES | \$ 2,139,100 | \$ 1,051,177 | \$ 1,946,993 | \$ (192,107) | -8.98% | |
| TOTAL EXPENSES | \$ 2,139,100 | \$ 1,051,177 | \$ 1,946,993 | \$ (192,107) | -8.98% | |
| LIFE INSURANCE - EMPLOYER | | | | | | |
| EXPENSES | \$ 25,806 | \$ 7,760 | \$ 25,806 | \$ - | 0.00% | |
| TOTAL EXPENSES | \$ 25,806 | \$ 7,760 | \$ 25,806 | \$ - | 0.00% | |
| MEDICARE TAX | | | | | | |
| EXPENSES | \$ 230,837 | \$ 90,528 | \$ 236,608 | \$ 5,771 | 2.50% | |
| TOTAL EXPENSES | \$ 230,837 | \$ 90,528 | \$ 236,608 | \$ 5,771 | 2.50% | |
| PROPERTY / LIABILITY INSURANCE | | | | | | |
| EXPENSES | \$ 268,660 | \$ 237,507 | \$ 261,258 | \$ (7,402) | -2.76% | |
| TOTAL EXPENSES | \$ 268,660 | \$ 237,507 | \$ 261,258 | \$ (7,402) | -2.76% | |
| CAPITAL IMPROVEMENTS | \$ 145,500 | | \$ 220,292 | \$ 74,792 | 51.40% | |
| TOTAL CAPITAL IMPROVEMENTS | \$ 145,500 | \$ - | \$ 220,292 | \$ 74,792 | 51.40% | |
| GRAND TOTAL | \$ 14,453,407 | \$ 8,360,811 | \$ 15,013,631 | \$ 560,224 | 3.88% | |

USUAL AND CUSTOMARY WATER ENTERPRISE ARTICLE

(majority vote required)

ARTICLE 12

To see if the Town will vote to appropriate the sum of \$947,617 from Water Receipts for direct costs of the Water Department Enterprise Fund for the fiscal year beginning July 1, 2017, and that indirect costs of \$170,138 appropriated in the general government budget be funded by Water Receipts, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend **FINANCE COMMITTEE:** Recommend 5-1

VOTE: APPROVED (majority) to appropriate the sum of \$947,617 from water receipts for the direct costs of the Water Department Enterprise Fund for the Fiscal year beginning July 1, 2017 and that indirect costs of \$170,138 appropriated on the general government budget be funded by water receipts.

USUAL AND CUSTOMARY WASTEWATER ENTERPRISE ARTICLE

(majority vote required)

ARTICLE 13

To see if the Town will vote to appropriate the sum of \$1,241,951 (Wastewater Receipts of \$838,701, Retained Earnings of \$100,000, and Betterment Revenues of \$303,250) for the direct costs of the Wastewater Treatment Department Enterprise Fund for the fiscal year beginning July 1, 2017, and that indirect costs of \$185,568 appropriated in the general government budget be funded by Wastewater Receipts, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend **FINANCE COMMITTEE:** Recommend 5-1

VOTE: APPROVED (majority) to appropriate the sum of \$1,241,951 (Wastewater Receipts of \$838,701, Retained Earnings of \$100,000 and Betterment Revenues of \$303,250) for the direct costs of the Wastewater Treatment Department Enterprise Fund for the fiscal year beginning July 1, 2017 and that indirect costs of \$185,568 appropriated on the general government budget be funded by Wastewater receipts.

USUAL AND CUSTOMARY TRANSFER STATION ENTERPRISE ARTICLES

(majority vote required)

ARTICLE 14

To see if the Town will vote to appropriate the sum of \$157,559 from Transfer Station Receipts for direct costs of the Transfer Station Enterprise Fund for the fiscal year beginning July 1, 2017; and that indirect costs of \$35,048 appropriated in the general government budget be funded by Transfer Station Receipts, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend **FINANCE COMMITTEE:** Recommend 5-1

VOTE: APPROVED (majority) to appropriate the sum of \$157,559 from Transfer Station Receipts for the direct costs of the Transfer Station Enterprise Fund for the fiscal year beginning July 1, 2017 and that indirect costs of \$35,048 appropriated on the general government budget be funded by Transfer Station receipts.

**USUAL AND CUSTOMARY EDUCATION BUDGET ARTICLE
(majority vote required)**

ARTICLE 15

To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of \$13,045,109.92 (Required Net School Spending of \$16,145,727 plus \$323,067.70 prior year override that includes a 2.5% escalator and \$56,431 in increased funding less \$3,480,115.78 for net school spending and eligible indirect costs budgeted in the general government budget for School Expenses) for the operating budget of the Winchendon Public Schools for the fiscal year beginning July 1, 2017, or take any action thereon.

(Submitted by the Town Manager)

BOARD OF SELECTMEN: Recommend 4-0-1

FINANCE COMMITTEE: 5-1 Recommend

VOTE: APPROVED (majority) to raise and appropriate the sum of \$13,045,109.92 (Required Net School Spending of \$16,145,727 plus \$323,067.70 prior year override including a 2.5% escalator and \$56,431 in increased funding less \$3,480,115.78 for net school spending eligible indirect costs budgeted in the general government budget for school expenses) for the operating budget of the Winchendon Public Schools for the fiscal year beginning July 1, 2017.

**EDUCATION OVERRIDE ARTICLES
(majority vote required)**

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of \$417,675, in addition to the amount appropriated under Article 15 for Fiscal Year 2018 required net school spending, to supplement the operating budget for the School Department for the fiscal year beginning July 1, 2017; provided however, that this supplemental appropriation shall be expressly contingent upon passage of a Proposition 2½ override ballot question, permitting the Town to raise this additional amount outside of the limits imposed by said proposition 2½, all in accordance with Massachusetts General Laws Chapter 59, Section 21C(g), or act in relation thereto.

(Submitted by the School Committee)

BOARD OF SELECTMEN: 3-1-1 Not Recommend

FINANCE COMMITTEE: 5-1 Not Recommend

VOTE: APPROVED (majority) to raise and appropriate the sum of \$417,675, in addition to the amount appropriated under Article 15 of this warrant for FY18 Net School Spending, to supplement the operating budget for the School Department for the fiscal year beginning

July 1, 2017, provided that this supplemental appropriation shall be contingent on the passage of a proposition 2 ½ override vote.

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of \$240,646, in addition to the amount appropriated under Article 15 for Fiscal Year 2018 required net school spending, to supplement the operating budget for the School Department for the fiscal year beginning July 1, 2017; provided, however, that this supplemental appropriation shall be expressly contingent upon passage of a Proposition 2½ override ballot question permitting the Town to raise this additional amount outside the limits imposed by Proposition 2½, all in accordance with Massachusetts General Laws Chapter 59, Section 21C(g), or act in relation thereto.

(Submitted by the School Committee)

BOARD OF SELECTMEN: 3-1-1 Not Recommend FINANCE COMMITTEE: 6-0 Not Recommend

Vote: APPROVED (majority) to pass over the article.

ANNUAL VOCATIONAL TECHNICAL SCHOOL ASSESSMENT ARTICLE

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$943,460 to fund the Town’s assessment for its share of the Montachusett Regional Vocational Technical School budget for the fiscal year beginning July 1, 2017, or act in relation thereto.

(submitted by the Town Manager)

BOARD OF SELECTMEN: 5-0 Recommend FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (majority) to raise and appropriate the sum of \$943,460 to fund the Town’s assessment of the Montachusett Regional Vocational Technical School for the fiscal year beginning July 1, 2017.

AUTHORIZATION TO ENTER INTO PILOT AGREEMENT FOR SOLAR ARRAY

ARTICLE 19

To see if the Town will vote to authorize the Board of Selectmen to negotiate and enter into Tax Agreements for payments-in-lieu-of-taxes (“PILOT”) pursuant to M.G.L. Chapter 59, Section 38H(b) and any other enabling authority, with the owner(s) of two solar renewable energy facilities to be installed on privately owned land in Winchendon , for a term of up to 20 years and upon such other terms and conditions as the Board shall deem in the best interest of the Town, for both real property and personal property taxes associated with such facilities, on approximately 120 acre and 145 acre parcels respectively of privately-owned land upon which such facilities are proposed to be located, or upon another parcel of land upon which such facilities may be constructed or operated; and, further, to authorize the Board of Selectmen to take all actions necessary to implement such agreement; or act in relation thereto.

(Submitted by the Board of Selectmen)

BOARD OF SELECTMEN: 5-0 Recommend

FINANCE COMMITTEE: 6-0 Recommend

VOTE: APPROVED (majority) to authorize the Board of Selectmen to negotiate and enter into Tax Agreements for payments-in-lieu-of-taxes (PILOT) pursuant to MGL Chapter 59, Section 38H(b) and any other enabling authority with the owners of two solar renewable energy facilities to be installed on private property.

ZONING BYLAW ARTICLES
(two-thirds vote required)

ARTICLE 20

To see if the Town will vote to amend Article 5, Schedule of Uses, of the Winchendon Zoning By-law to make the following changes, with new text indicated by italics and deletions indicated by strikethrough:

Item 1. Amend Article 5.1, Basic Requirements, by adding the following Section 5.1.2:

5.1.2 ADDITIONAL REQUIREMENTS

Proposed uses may be subject to the Site Plan Review provision of this By-law.

Item 2. Amend Schedule 5.2.1, Residential Uses, as follows:

| Residential Uses | R80 | R40 | R10 | C1 Hwy Comm | C2 Nbhd Bus. | I | PD |
|---|------------|------------|------------|----------------------------|-----------------------------|----------|-----------------|
| A. Single family detached dwelling | Y | Y | Y | N | Y | N | SP Y |
| B. Two-family detached dwelling | SP | SP | Y | N | Y | N | SP Y |
| H. Accessory dwelling unit (Note 11) (SEE 6.3 ACCESSORY USES) | SP | SP | SP | N | SP | N | SP Y |

Item 3. Amend Schedule 5.2.2, Commercial Uses, as follows:

| Commercial Uses | R80 | R40 | R10 | C1 | C2 | I | PD |
|---|------------|------------|------------|-----------|-----------|----------|-----------------|
| A. Retail store or larger scale retail services <i>larger than 15,001 sq. ft., including sales room or market for sale of merchandise to the public</i> | N | N | N | Y | Y | SP | SP Y |

Item 4. Amend Schedule 5.2.2, Commercial Uses, as follows:

| Commercial Uses | R80 | R40 | R10 | C1 | C2 | I | PD |
|------------------------|------------|------------|------------|-----------|-----------|----------|-----------|
|------------------------|------------|------------|------------|-----------|-----------|----------|-----------|

| | | | | | | | |
|---|----|----|----|---|---|----|-----------------|
| B. Small scale retail store services <i>that do not exceed 15,000 sq. ft.,</i> such as barbershop, dry cleaning, tailoring, show repair, caterer, print shop, photography, crafts | SP | SP | SP | Y | Y | SP | SP Y |
|---|----|----|----|---|---|----|-----------------|

Item 5. Amend Schedule 5.2.2, Commercial Uses, as follows:

| | | | | | | | |
|--|------------|------------|------------|-----------|-----------|----------|-----------------|
| Commercial Uses | R80 | R40 | R10 | C1 | C2 | I | PD |
| C. Convenience store <i>without gas station</i> | SP | SP | SP | Y | Y | N | SP Y |

Item 6. Amend Schedule 5.2.2, Commercial Uses, as follows:

| | | | | | | | |
|----------------------------------|------------|------------|------------|-----------|-----------------|----------|-----------|
| Commercial Uses | R80 | R40 | R10 | C1 | C2 | I | PD |
| P. Self-service storage facility | N | N | N | SP | N SP | SP | N |

Or act in relation thereto.

BOARD OF SELECTMEN: 5-0 Recommend **FINANCE COMMITTEE: 6-0 Recommend**

VOTE: APPROVED (2/3rds) to amend Article 5, Schedule of Uses, of the Town's Zoning Bylaws as detailed in the warrant with one modification as voted on by the Planning Board at their Public Hearing on April 18th. 2017.
In item 4. Amended Schedules 5.2.2, Commercial Uses. Striking out the listed uses "such as barbershop, dry cleaning, tailoring, show repair, caterer, print shop, photography, crafts" that come after the words "15,000 sq. ft."

ARTICLE 21

To see if the Town will vote to amend Article 12, Site Plan Review, of the Winchendon Zoning By-law to make the following changes to Section 12.2.1(E), with new text indicated by italics:

E. Any use requiring a special permit in accordance with section 5.2, Schedule of Use Regulations if required by the Board of Appeals *and which does not qualify for an exemption under Article 12.3 of this Zoning By-law;*
 Or act in relation thereto.

BOARD OF SELECTMEN: 5-0 Recommend **FINANCE COMMITTEE: 6-0 Recommend**

VOTE: APPROVED (2/3rds) to amend Article 12, Site Plan Review, of the Town's Zoning Bylaw as detailed in the warrant.

It was moved, seconded and approved to close the Town Meeting at 9:02 p.m.

ATTEST:

Judy A. LaJoie

Judy A. LaJoie
Town Clerk

NONBINDING REFERENDUM

Resolution in Support of Congressional Investigation regarding
Impeachment of President Donald J. Trump

WHEREAS, the Foreign Emoluments Clause of the United States Constitution provides that “no Person holding any Office of Profit or Trust under [the United States], shall, without the Consent of the Congress, accept of any present, Emolument, Office, or Title, of any kind whatever, from any King, Prince, or foreign State,” thereby prohibiting conflicts of interest that could influence the conduct of the foreign affairs of the United States,

WHEREAS, the Domestic Emoluments Clause of the United States Constitution provides that, besides the fixed salary for his four-year term, the President “shall not receive within that Period any other Emolument from the United States, or any of them,” thereby prohibiting conflicts of interest that could influence the conduct of the domestic affairs of the United States,

WHEREAS, the term “emoluments” includes a broad range of financial benefits, including but not limited to monetary payments, purchase of goods and services even for fair market value, subsidies, tax breaks, extensions of credit, and favorable regulatory treatment,

WHEREAS, Donald J. Trump, the President of the United States, owns various business interests and receives various streams of income from all over the world,

WHEREAS, many of these businesses receive, and streams of income include, emoluments from foreign governments, states of the United States, or the United States itself,

WHEREAS, leading constitutional scholars and government ethics experts warned Donald J. Trump shortly after the November 2016 election that, unless he fully divested his businesses and invested the money in conflict-free assets or a blind trust, he would violate the Constitution from the moment he took office,

WHEREAS, on January 11, 2017, nine days before his inauguration, Donald J. Trump announced a plan that would, if carried out, remove him from day-to-day operations of his businesses, but not eliminate any of the ongoing flow of emoluments from foreign governments, state governments, or the United States government,

WHEREAS, on January 20, 2017, Donald J. Trump took the oath of office and became President of the United States,

WHEREAS, from the moment he took office, President Trump was in violation of the Foreign Emoluments Clause and the Domestic Emoluments Clause of the United States Constitution,

WHEREAS, these violations undermine the integrity of the Presidency, corruptly advance the personal wealth of the President, and violate the public trust,

WHEREAS, our democracy is premised on the bedrock principle that no one is above the law, not even the President of the United States,

NOW, THEREFORE, THE TOWN OF WINCHENDON RESOLVES to call upon the United States House of Representatives to support a resolution authorizing and directing the House Committee on the Judiciary to investigate whether sufficient grounds exist for the impeachment of Donald J. Trump, President of the United States, including but not limited to the violations listed herein; and,

BE IT FURTHER RESOLVED that copies of this resolution be transmitted officially to the Members of the United States House of Representatives that represent the town, namely, the Honorable Niki S. Tsongas, and the Honorable Jim McGovern.

Approved and enacted this day:

(submitted by Citizen Petition)

You are hereby directed to serve this warrant by posting attested copies thereof at the several places designated by the bylaws of the town of Winchendon seven days at least before the time of holding such meeting and by mailing a copy of this warrant to each household in Winchendon in which a registered voter resides or by publication of the same in a newspaper of local distribution as required by said bylaws.

Hereof, fail not and make due return of said warrant with your doings thereon at the time and place of the meeting aforesaid. Given under our hands and seal this 24th day of April 2017.

BOARD OF SELECTMEN:

Barbara Anderson

Barbara Anderson, Chair

Audrey LaBrie

Audrey LaBrie, Vice Chair

Amy Salter

Amy Salter

Michael Barbaro

Michael Barbaro

Austin Cyganiewicz

Austin Cyganiewicz

I have this day posted the within warrant as therein directed:

PRINT CONSTABLE NAME

SIGN CONSTABLE NAME

DATE:

| |
|---|
| <p>FINANCE COMMITTEE PUBLIC HEARING Tuesday, April 25, 2017 at 7:00 PM Town Hall, 109 Front Street</p> |
|---|

This institution is an equal opportunity provider. To file a complaint of Discrimination write USDA, Director, Office of Civil Rights, Washington, DC 20250-9410.