City of Gardner, Massachusetts
Office of the City Council

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CITY CLERK'S OFFICE
GARDNER, MA

CALENDAR FOR THE MEETING
of
MONDAY, AUGUST 3, 2020
REMOTELY*
7:30 P.M.

ORDER OF BUSINESS

I. CALL TO ORDER

II. CALL OF THE ROLL OF COUNCILLORS

III. OPENING PRAYER

IV. PLEDGE OF ALLEGIANCE

V. ANNOUNCEMENT OF OPEN MEETING RECORDINGS

Any person may make a video or audio recording of an open session of a meeting, or may transmit the meeting through any medium, subject to reasonable requirements of the chair as to the number, placement and operation of equipment used so as not to interfere with the conduct of the meeting. Any person intending to make such recording shall notify the Chair forthwith. All documents and exhibits used or referenced at the meeting must be submitted in duplicate to the City Clerk, as they become part of the Meeting Minutes.

VI. READING OF MINUTES OF PRIOR MEETING(S)

Reading and Approval of the Minutes of the June 24, 2020 Special Meeting and the July 6, 2020 Regular Meeting.

VII. PUBLIC HEARINGS

10288–A Petition by National Grid for permission to install 197' of conduit starting at 307 Park Street and heading north to Pole 40 Clark Street (address 324 Park Street) *(Hearing continued from 7/6/2020).*

10296–A Petition by National Grid for permission to install 6 SO poles on Clark Street beginning at a point approximately 25' northwest of the centerline of the intersection of Racette Avenue and Clark Street and continuing approximately 700' in a northwest direction.

VIII. COMMUNICATIONS FROM THE MAYOR

APPOINTMENTS

10297–A Measure Confirming the Mayor's Appointment of Alexa Morgan to the position of Police Officer, Permanent *(Finance Committee).*

10298–A Measure Confirming the Mayor's Appointment of Duncan Burns to the position of Member, Conservation Commission, for term expiring July 20, 2023 *(Finance Committee).*

VIII. COMMUNICATIONS FROM THE MAYOR

APPOINTMENTS

10299–A Measure Confirming the Mayor's Appointment of Atty. Ethan Kolodny to the position of Assistant City Solicitor for term expiring January 3, 2021 *(Finance Committee).*

10300–A Measure Confirming the Mayor's Appointment of Marcelle S. Cormier to the position of Member, Board of Registrars of Voters, for term expiring April 1, 2021 *(Finance Committee).*

10301–A Measure Confirming the Mayor's Appointment of Mario A. Guay to the position of Member, Board of Registrars of Voters, for term expiring April 1, 2022 *(Finance Committee).*

10302–A Measure Confirming the Mayor's Appointment of Patricia C. Darby to the position of Member, Board of Registrars of Voters, for term expiring April 1, 2023 *(Finance Committee).*

10303–A Measure Confirming the Mayor's Appointments of Election Officers for 2020-2021 *(Finance Committee).*

ORDER

10304–An Order Authorizing a FY2021 Continuing Appropriation Budget *(Finance Committee).*

IX. PETITIONS, APPLICATIONS, COMMUNICATIONS, ETC.

10305–A Petition by Traven Development LLC to renew the designation of two (2) parcels at 525 Parker Street as a Development Overlay District 1 *(Public Welfare Committee and Planning Board) (Ref: #10252, Leave to Withdraw Granted, 5/4/2020).*

10306–An Application by House of Peace and Education, Inc., d/b/a HOPEful Boutique, for a License to Deal in Second Hand Articles at 29 Pleasant Street *(Public Safety Committee).*

10307–An Order Relative to the September 1, 2020 State Primary and Review and Acceptance of National Guard Armory Poll Siting Impact Report *(Finance Committee).*

10308–A Measure Rescinding an Order for Electric Conduit Location – National Grid to construct 1100 feet of conduit starting at 370 Park Street and heading north to Pole 1 Clark Street *(Adopted October 7, 2019 under Calendar #10165)(Ref: #10288).*

X. REPORTS OF STANDING COMMITTEES

PUBLIC SERVICE COMMITTEE

10296–A Petition by National Grid for permission to install 6 SO poles on Clark Street beginning at a point approximately 25' northwest of the centerline of the intersection of Racette Avenue and Clark Street and continuing approximately 700' in a northwest direction *(In City Council and Referred to Public Service, 7/6/2020).*

PUBLIC SAFETY COMMITTEE

10295–An Application by Gardner Ten Pins, Inc., 560 West Broadway, for Renewal of a Bowling Alley License *(In City Council and Referred to Public Safety, 7/6/2020).*

XI. UNFINISHED BUSINESS AND MATTERS FOR RECONSIDERATION

XII. NEW BUSINESS

XIII. CLOSING PRAYER

XIV. ADJOURNMENT

Items listed on the Council Calendar are those reasonably anticipated by the Council President to be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §20, and the Governor's March 15, 2020 Order imposing strict limitation on the number of people that may gather in one place, this meeting of the Gardner City Council will be conducted via remote participation and broadcast live on **Gardner Educational Television, Channel 8, and on the **City's YouTube Channel.** The audio or video recording, transcript, or other comprehensive record of proceedings will be posted on the City's website as soon as possible after the meeting.*

CITY OF GARDNER IN CITY COUNCIL

SPECIAL MEETING OF JUNE 24, 2020

Special Meeting of the City Council was held remotely via Zoom on Wednesday evening, June 24, 2020.

CALL TO ORDER

Council President Elizabeth Kazinskas called the meeting to order at 6:00 o'clock p.m.

CALL OF THE ROLL

City Clerk Alan Agnelli called the Roll of Members. Nine (9) Councillors were present including Council President Elizabeth Kazinskas and Councillors Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh. Councillor James Boone appeared at 6:06 p.m. Councillor Nathan Boudreau was absent.

OPEN MEETING RECORDING & PUBLIC RECORDS ANNOUNCEMENT

President Kazinskas announced that pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §20, and the Governor's March 15, 2020 Order imposing strict limitation on the number of people that may gather in one place, this meeting of the Gardner City Council will be conducted via remote participation and broadcast live on Gardner Educational Television, Channel 8, and on the City's YouTube Channel. The audio or video recording, transcript, or other comprehensive record of proceedings will be posted on the City's website as soon as possible after the meeting. She added that since the meeting is being conducted via **Zoom**, that all votes taken would be by roll call and asked Councillors to raise their hands to be recognized.

#10291

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the DPW Director reported that Suez formerly operated the City's sewer distribution system, that the City assumed control last year, and that the City accepted the energy and utilities cost estimate from Suez. The estimate was short and that $40,000 should cover the remainder of the fiscal year.

Councillor Cormier moved to adopt the following Order:

> AN ORDER APPROPRIATING FROM SEWER SURPLUS TO SEWER, ENERGY AND UTILITIES.
>
> ORDERED: That there be and is hereby appropriated the sum of Forty Thousand Dollars and No Cents ($40,000.00) from Sewer Surplus to Sewer, Energy and Utilities.

Councillor James Walsh seconded the motion.

UNACCEPTED/UNCORRECTED PROOF

On the motion, Councillor Graves questioned the reason that the estimate was far off, adding that he thought that sewer rates were increased. He said that the City had a contract with Suez and suggested that perhaps the City should have changed companies and expressed his wish that the City had asked the Contractor for the reason that their estimate was off.

Councillor Walsh said that the Director indicated the Suez bid was a lump-sum bid.

On the motion, on recommendation of the Finance Committee, on call of the roll, it was voted nine (9) yeas, President Elizabeth Kazinskas and Councillors Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to adopt the following Order:

> AN ORDER APPROPRIATING FROM SEWER SURPLUS TO SEWER, ENERGY AND UTILITIES.
>
> ORDERED: That there be and is hereby appropriated the sum of Forty Thousand Dollars and No Cents ($40,000.00) from Sewer Surplus to Sewer, Energy and Utilities.

Presented to the Acting Mayor for Approval – June 25, 2020
Approved – June 25, 2020
ELIZABETH J. KAZINSKAS, Acting Mayor

#10292

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Committee voted favorably to recommend passage of the Order. He said that EarthTech [then Suez] operated the sludge landfill for the past 20 years and that the contractor provided the cover material for the landfill. The Director informed the Committee that the City supplied the sand for the cover and that he arrived at a cost of $3.00 per yard at 10,400 yards, payable to the City from the Sewer Enterprise Account. The Director also reported that he had no specific piece of equipment in mind for the appropriation, but something related to the hauling of sand to the Landfill. The Auditor assured the Committee that the funds could be encumbered into the next fiscal year, he added.

Councillor Judy Mack expressed concern that the Department has no clear plan for the appropriation.

Councillor James Walsh stated that he brought the issue [of no specific equipment] to the attention of the Director and that the new Mayor could use the funds as part of the new fiscal year's budget, which would be a decision for the Mayor to make.

Councillor James Boone asked, "What would prevent the DPW from spending on July1?"

UNACCEPTED/UNCORRECTED PROOF

Councillor Walsh responded, saying that he asked the Director whether the funds would be expended by the end of the Fiscal Year and was advised that it is unlikely. Secondly, he said, that spending the funds on July 1 would deprive the new Mayor of the opportunity to manage the budget. "Possible, yes, but unlikely," he added.

On the motion, on recommendation of the Finance Committee, on call of the roll, it was voted six (6) yeas, President Elizabeth Kazinskas and Councillors Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, George Tyros, and James Walsh; four (4) nays, Councillors James Boone, Scott Joseph Graves, Karen Hardern, and Judy Mack, to adopt the following Order:

> AN ORDER APPROPRIATING FROM SEWER SURPLUS TO PUBLIC WORKS DEPARTMENT, NEW EQUIPMENT.
>
> ORDERED: That there be and is hereby appropriated the sum of Thirty Thousand Four Hundred Forty-Four Dollars and No Cents ($30,444.00) from Sewer Surplus to Public Works Department, New Equipment.

Presented to the Acting Mayor for Approval – June 25, 2020
Approved – June 25, 2020
ELIZABETH J. KAZINSKAS, Acting Mayor

#10293

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Committee voted favorably to recommend passage of the Order. He said that the funds pay electrical and utility costs for the water distribution system – water pumps, etc.

Councillor James Boone stated that he spoke with the former Mayor [Hawke] and that the figures used for the Budget were estimates.

On the motion, on recommendation of the Finance Committee, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors James Boone, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to adopt the following Order:

> AN ORDER APPROPRIATING FROM WATER SURPLUS TO WATER, ENERGY AND UTILITIES.
>
> ORDERED: That there be and is hereby appropriated the sum of Sixty Thousand Dollars and No Cents ($60,000.00) from Water Surplus to Water, Energy and Utilities.

Presented to the Acting Mayor for Approval – June 25, 2020
Approved – June 25, 2020
ELIZABETH J. KAZINSKAS, Acting Mayor

UNACCEPTED/UNCORRECTED PROOF

#10294

Reporting for the Finance Committee, Councillor James Walsh informed the Council that the Committee voted favorably to recommend passage of the Order. He said that the deficit in operating expenses is attributable to expenses associated with the special municipal elections – materials and postage costs for mailing Early and Absentee ballots. He added that the Clerk reported that the account would not have a deficit if not for these items.

On the motion, on recommendation of the Finance Committee, on call of the roll, it was voted nine (9) yeas, President Elizabeth Kazinskas and Councillors James Boone, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Karen Hardern, Judy Mack, George Tyros, and James Walsh; one (1) abstention, Councillor Scott Joseph Graves, to adopt the following Order:

> AN ORDER APPROPRIATING FROM FREE CASH TO ELECTIONS AND REGISTRATIONS, OPERATING EXPENSES.
>
> ORDERED: That there be and is hereby appropriated the sum of Thirteen Thousand Five Hundred and No Cents ($13,500.00) from Free Cash to Elections and Registrations, Operating Expenses.

Presented to the Acting Mayor for Approval – June 25, 2020
Approved – June 25, 2020
ELIZABETH J. KAZINSKAS, Acting Mayor

ADJOURNMENT

On a motion by Councillor Judy Mack and seconded by Councillor James Boone, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors James Boone, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to adjourn at 6:17 p.m.

Accepted by the City Council:

UNACCEPTED/UNCORRECTED PROOF

CITY OF GARDNER IN CITY COUNCIL

REGULAR MEETING OF JULY 6, 2020

Regular Meeting of the City Council was held remotely on Monday evening, July 6, 2020.

CALL TO ORDER

Council President Elizabeth Kazinskas called the meeting to order at 7:30 o'clock p.m.

CALL OF THE ROLL

City Clerk Alan Agnelli called the Roll of Members. Ten (10) Councillors were present including Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Elizabeth Kazinskas, Judy Mack, George Tyros, and James Walsh. Councillor James Boone was absent.

OPENING PRAYER

President Kazinskas led the Council in reciting the Opening Prayer.

PLEDGE OF ALLEGIANCE

President Kazinskas led the Council in reciting the "Pledge of Allegiance".

OPEN MEETING RECORDING & PUBLIC RECORDS ANNOUNCEMENT

President Kazinskas announced that pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §20, and the Governor's March 15, 2020 Order imposing strict limitation on the number of people that may gather in one place, this meeting of the Gardner City Council will be conducted via remote participation and broadcast live on Gardner Educational Television, Channel 8, and on the City's YouTube Channel. The audio or video recording, transcript, or other comprehensive record of proceedings will be posted on the City's website as soon as possible after the meeting. She added that since the meeting is being conducted via **Zoom**, that all votes taken would be by roll call and asked Councillors to raise their hands to be recognized.

READING & ACCEPTANCE OF MINUTES

On a motion by Councillor Ronald Cormier and seconded by Councillor James Walsh, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to waive reading and to accept the Minutes of the June 15, 2020 Regular Meeting, as printed.

PUBLIC HEARING

#10288

President Elizabeth Kazinskas opened the Public Hearing on a Petition by National Grid for permission to install 197' of conduit starting at 370 Park Street and heading north to Pole 40 Clark Street.

UNACCEPTED/UNCORRECTED PROOF

The President called for persons wishing to testify in favor of the Petition.

Robert Williams, representing National Grid, testified that the conduit provides infrastructure and interconnection points for EG services in the Gardner area.

Councillor James Walsh questioned Mr. Williams, noting that the Petition seeks to authorize 197 feet of conduit at approximately 370 Park Street northerly to Pole 40. Back on October 7, 2019, he said, the Council passed an Order for electric conduit on the Petition by National Grid for a length of 1,100 feet of conduit starting at 370 Park Street heading north to Pole 1 on Clark Street. He noted that the new Petition seeks to place conduit beginning at the same place to run in the same direction for 197 feet instead of 1100 feet, so he questioned if the new Petition is a substitution for the first Order.

Mr. Williams responded affirmatively, saying that National Grid needs only 197 feet of conduit to Pole 40.

Councillor Walsh suggested that under "New Business," he intends to propose rescinding the original Order, Council #10165, "assuming that the new Petition is granted."

The President twice called for persons wishing to testify in favor of the Petition.

There being none, the President thrice called for persons wishing to testify in opposition.

Councillor Graves informed the President that he is monitoring Facebook and that Judy Tysinger, an Abutter, is attempting to log in but that "it won't accept."

Councillor Walsh suggested that since there is nothing else to be done at this point, that the Public Hearing be suspended while the resident attempts to join the meeting and, if successful, the President could then reopen the hearing.

President Kazinskas suspended the Hearing at 7:39 p.m.

****During the suspended portion of the Hearing, discussion continued under #10288, Public Service Committee Reports.**

At 7:47 p.m., President Kazinskas reopened the Hearing since abutter Judy Tysinger was able to log into the Zoom meeting.

Judy Tysinger, 323 Park Street, expressed opposition to the Petition. She said that the Plan accompanying the Petition did not correspond, as the Petition indicated that the underground conduit would begin at 370 Park Street, but that the Plan indicated otherwise. She added that this has been consistent with National Grid, "they tell the City one thing and then do something else."

UNACCEPTED/UNCORRECTED PROOF

President Kazinskas questioned Councillor Boudreau, Chairman of the Public Service Committee, asking whether the Committee was notified that there was a typographical error in the Petition – that the address should read "307 Park Street," instead of "370 Park," – and that all of the Abutters were contacted.

Councillor Boudreau concurred, saying that there was an issue with the address.

President Kazinskas suggested that the address be noted as "307 Park Street."

Mrs. Tysinger said that she wasn't notified that there was change in the address, that there was an error.

Councillor Walsh moved to amend the Petition to read "307 Park Street."

Councillor Boudreau seconded the motion.

On the motion, Councillor Mack informed the Council that the Public Service Committee amended the Petition to "307" at its meeting.

President Kazinskas questioned whether all abutters were notified of the Hearing, regardless of whether the Notice stated "370 Park versus 307."

The City Clerk responded, "That is correct."

Councillor Walsh stated that he appreciated that the Public Service Committee recommended that it be amended to "307," but what is before the Council is "370" and the Petition needs to be amended to "307" by the Council.

Councillor Graves questioned Councillor Walsh's comments, asking if he means that the Petition be postponed until the next meeting.

Councillor Walsh replied, saying that he is recommending that the Petition be amended from "370" to "307," as the Council has to act on it as that is the item before it. "Assuming that it is amended, I don't see the reason for it to be postponed," he added.

Councillor Graves said that his only question would be whether or not the notice to the abutters would be valid or proper because the notice read "from 370 Park Street."

Councillor Boudreau said that the Clerk and DPW Director advised that all abutters were notified; however, he would not be opposed to re-notifying the abutters with the correct address information since it is a substantial change.

Councillor Mack stated that the Petition error was brought to the Clerk's attention today "to make sure this is correct." She read the response from NGRID, as follows: "I don't see the address

UNACCEPTED/UNCORRECTED PROOF

being 370 as be[ing] a problem. The original petition of 1100' was approved using the same address. All this address typo will have done is over inform homeowners outside of what is actually required." Councillor Mack added that she disagrees because "obviously 307 to 370 is outside" the address range.

Citing the NGRID Plan, Councillor Dernalowicz suggested that 307 Park Street seems to be in the middle of the proposed conduit, so the issue needs to be addressed prior to re-noticing the public hearing.

Councillor Graves said that he appreciated the information from Councillor Mack that National Grid is incorrect. He asked if Mrs. Tysinger was provided with the revised plan by the DPW and questioned whether her objections are due to the planned construction or because the notice wasn't correct.

Judy Tysinger said that they were notified of "370 Park to Clark Street" and not notified that there would be construction in front of her house and what is [shown] on the map, "which is different than what is stated [on the Petition]."

Councillor Walsh suggested that the Hearing be postponed until the next appropriate meeting and that a new notice be sent to the Abutters and which would provide the Clerk with an opportunity to send notices based on the "307 Park Street" address.

Mr. Williams said that National Grid's sketches indicate that the beginning of the conduit is not in front of 370 Park Street, but that "Pole 40 is more in front of 307 Park Street."

On a motion by Councillor Walsh and seconded by Councillor Graves, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to amend the Petition description to read: "… starting at 307 Park Street and heading north to Pole 40 Clark Street."

Councillor Walsh moved to postpone the hearing and action to a future date, whether regular or special meeting, after the amended/corrected notice is issued.

Councillor George Tyros seconded the motion.

The City Clerk informed the Council that a seven-day notice is required to abutters and that a revised Plan would be sought from National Grid, one that would provide abutters with clearly-defined boundaries.

Councillor Graves questioned whether there is any urgency to the Petition, expressing concern that some residents could be affected by a delay in the Council's approval of the Petition.

UNACCEPTED/UNCORRECTED PROOF

Mr. Williams responded, saying that the conduit would serve EG sites in particular (solar purposes).

Councillor Walsh stated that he believed that the particular solar array [to be serviced by the conduit] is at the Fish and Gun Club and added that the continued hearing could be conducted along with the second Petition (#10296). He also noted that in the past, the City Engineer signed-off the Petition.

On the motion, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to postpone the hearing and action to a future date – regular of special – after the amended/corrected notice is issued.

PETITIONS, APPLICATIONS, COMMUNICATIONS, ETC.

#10295

President Kazinskas announced that she would recuse herself from participation and voting on Calendar #10295 due to a potential conflict. She called upon Councillor James Walsh to assume the Chair and then stepped down.

On a motion by Councillor Craig Cormier and seconded by Councillor George Tyros, on call of the roll, it was voted nine (9) yeas, and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh; one (1) excused, President Elizabeth Kazinskas, to refer *An Application by Gardner Ten Pins, Inc., 560 West Broadway, for Renewal of a Bowling Alley License* to the Public Safety Committee for study and report.

Councillor Walsh stepped down and President Kazinskas resumed the Chair.

#10296

On a motion by Councillor Nathan Boudreau and seconded by Councillor Judy Mack, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to refer *A Petition by National Grid for permission to install 6 SO poles on Clark Street beginning at a point approximately 25' northwest of the centerline of the intersection of Racette Avenue and Clark Street and continuing approximately 700' in a northwest direction* to the Public Service Committee for study and report and to schedule a Public Hearing.

UNACCEPTED/UNCORRECTED PROOF

REPORTS OF STANDING COMMITTEES

PUBLIC SERVICE COMMITTEE

#10288

Councillor Nathan Boudreau, Chairman of the Public Service Committee, reported that the Committee voted in favor of recommending that the *Petition by National Grid for permission to install 197' of conduit starting at 370 Park Street and heading north to Pole 40 Clark Street* be granted with the condition that wherever the ground is broken, that they repair "from berm-to-berm." He said that he "is hesitant to make the recommendation since the resident has loudly made her opinions heard over the last couple of weeks and has not had the opportunity to speak on the record." "But," he said, "I'll leave it in your favor and move to approve the Petition with the condition that the company repairs the street from berm-to berm as it has been completed in the last five years, per City Ordinance."

Councillor Boudreau then moved to grant the Petition of National Grid for permission to install 197' of conduit starting at 370 Park Street and heading north to Pole 40 Clark Street.

Councillor Graves seconded the motion.

On the motion, Councillor Walsh questioned whether there has been any indication that the resident has been able to participate in the hearing. "If not," he said, "I leave it to the Council President's discretion as to whether to hold over the hearing until the next meeting or anticipate that there may be one or more special meetings before the next regular meeting." He said that the item may be added to one of the special meetings, so that the resident may have the opportunity to participate in the public hearing.

President Kazinskas agreed, suggesting that the hearing be continued to allow the resident to be heard.

Councillor Walsh moved to continue the matter until the next special or regular meeting.

Councillor Boudreau seconded the motion.

Councillor Karen Hardern informed the President that she had a message from Judy Tysinger saying that she is able to log into the meeting.

Councillor Graves informed the Council that Judy Tysinger is telling him the opposite. "We gave her Mr. O'Keefe's phone number to call him and she said that it will not let me call and then trying to connect with the correct Zoom number and not able to get in," he said.

Councillor Walsh suggested that the delay will give the resident an opportunity to send written documentation, in addition to having the opportunity to participate in the public hearing at the next meeting.

UNACCEPTED/UNCORRECTED PROOF

At this time, Mrs. Tysinger was able to log in and the Council President reopened the Hearing (**PUBLIC HEARING**, **#10288**).

NEW BUSINESS

Councillors expressed their appreciation to Council President Kazinskas for "a great job" in her dual role as Acting Mayor.

Councillor Craig Cormier extended "kudos" to the City Clerk's staff and election officials for a very successful election.

Councillor Walsh informed Councillors that he had planned to seek rescission of the Order granting National Grid permission to construct 1100 feet of conduit starting at 370 Park Street and heading north to Pole 1 Clark Street, adopted on October 7, 2019 under Calendar #10165); however, since the Hearing has been continued, that he will seek to include the Measure on the August 3, 2020 Council Calendar.

Councillor Walsh congratulated Michael Nicholson on his recent election as Mayor and credited all candidates for placing their names on the ballot, adding that it takes courage to do so.

CLOSING PRAYER

President Kazinskas led the Council in the Closing Prayer.

ADJOURNMENT

On a motion by Councillor Craig Cormier and seconded by Councillor Nathan Boudreau, on call of the roll, it was voted ten (10) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, Scott Joseph Graves, Karen Hardern, Judy Mack, George Tyros, and James Walsh, to adjourn at 8:13 p.m.

Accepted by the City Council:

UNACCEPTED/UNCORRECTED PROOF

10288

CITY OF GARDNER
MASSACHUSETTS 01440-2630

OFFICE OF THE
CITY CLERK
Room 121, City Hall
Tel (978) 630-4058
Fax (978) 630-2589

NOTICE TO ABUTTERS

HEARING CONTINUANCE*

July 16, 2020

TO ABUTTERS AND OTHER INTERESTED PARTIES:

Pursuant to the provisions of M.G.L. c. 166, §22, you are hereby notified that a Public Hearing will be conducted via Remote Participation* on **MONDAY, AUGUST 3, 2020** at **7:30 o'clock P.M.** on the petition of **NATIONAL GRID** for permission to construct a line of underground conduits, including the necessary sustaining and protecting fixtures, under along and across the following public way(s):

> PARK STREET and CLARK STREET- National Grid to install ~197 feet of conduit starting at **307 Park Street** and heading north to Pole 40 Clark Street (address 324 Park Street).

An Engineering sketch of the proposed conduit is attached for your information.

*The Public Hearing will be conducted via ***Zoom*** Video Conferencing and broadcast live on Gardner Educational Television Channel 8 and on the City's YouTube Channel. Parties interested in testifying before the City Council are requested to contact City Clerk Alan Agnelli by calling **978-630-4058** or by e-mail at **aagnelli@gardner-ma.gov** to register and to obtain participation/call-in instructions.

CITY COUNCIL OF GARDNER

Alan L. Agnelli

By: ALAN L. AGNELLI
City Clerk

10288

nationalgrid

Pole & UG Petition/Permit Request Form

City
Town of Gardner, MA WR # 28039529
(circle one)

Install _____ SO JO Poles on _____
(quantity) (circle one) (street name)

Remove _____ SO JO Poles on _____
(quantity) (circle one) (street name)

Relocate _____ SO JO Poles on _____
(quantity) (circle one) (street name)

Beginning at a point approximately _____ feet _____ of the centerline
(distance) (compass heading)

of the intersection of _____
(street name)

and continuing approximately _____ feet in a _____ direction.
(distance) (compass heading)

Install underground facilities:

Street(s) Park Street

Description of Work Installing ~197' of conduit starting at 307 Park Street
And heading north to Pole 40 Park Street (Address 324 Park Street)

ENGINEER Douglas Hyland 781-423-3076

DATE 7/8/2020

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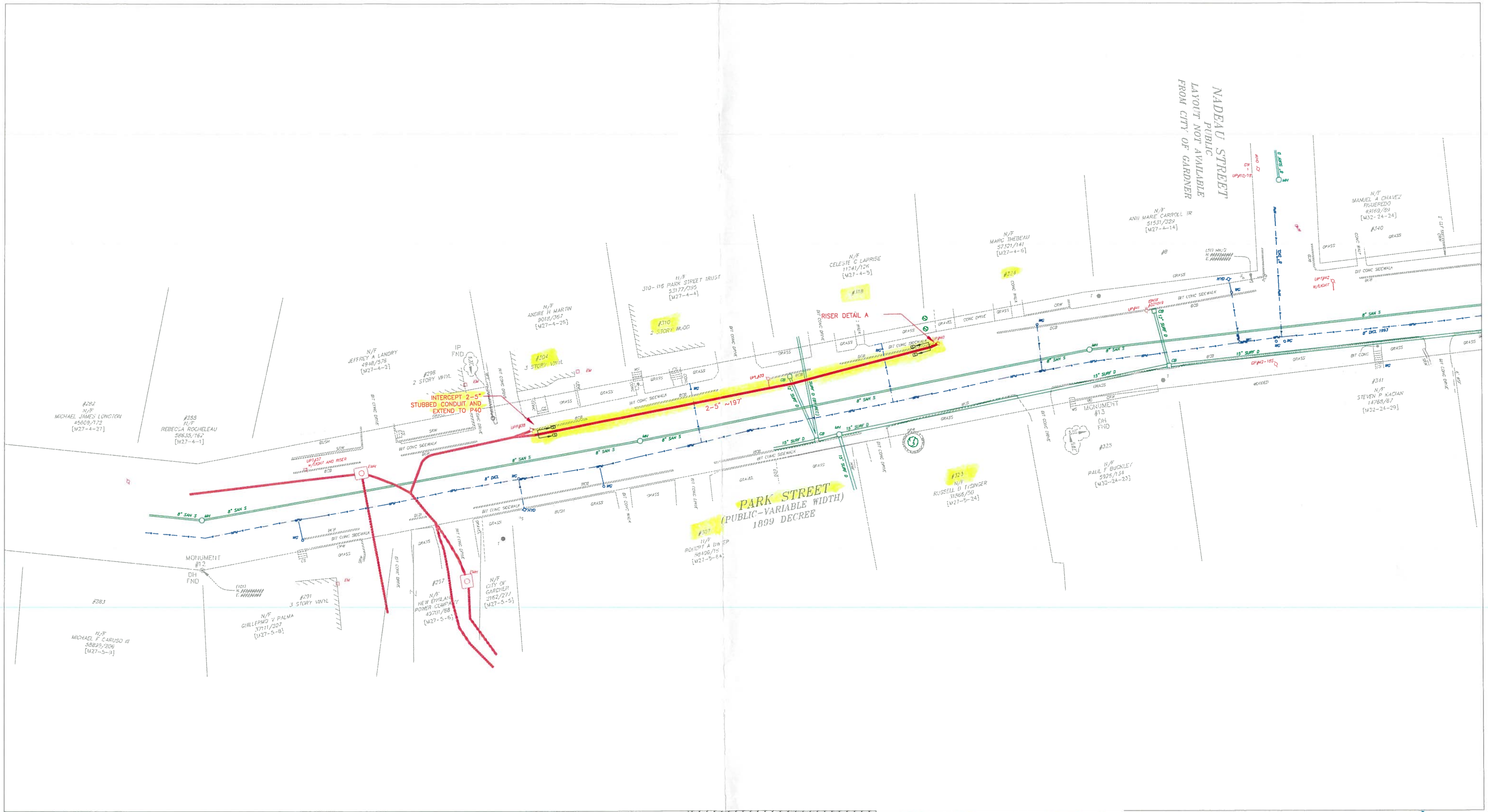
10288



PROPRIETARY NOTICE

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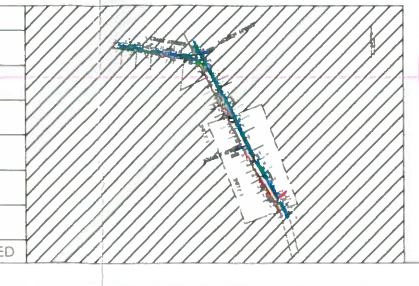
REV	DESCRIPTION	DATE	CADD	ENGINEER	APPROVED
1	RISER POLE LOCATION CHANGE	4/14/20	DH	TK	TK
0	INITIAL DRAWING RELEASE	8/20/19	DH	TK	TK



ControlPoint TECHNOLOGIES
LEDGEWOOD PLACE (SUITE 300)
ROCKLAND, MA 02370
TEL: (781)-423-3976
EMAIL: DHYLAND@CPTENG.COM
ENGINEER: DOUG HYLAND

nationalgrid

SOLAR INTERCONNECTION
GARDNER, MA
W/R# 29039519

SCALE:	DWG NO.	SHT:	REV:
	29039519	1	1

10296

CITY OF GARDNER
MASSACHUSETTS 01440-2630

OFFICE OF THE
CITY CLERK
Room 121, City Hall
Tel (978) 630-4058
Fax (978) 630-2589

NOTICE TO ABUTTERS

July 16, 2020

TO ABUTTERS AND OTHER INTERESTED PARTIES:

Pursuant to the provisions of M.G.L., c. 166, §22, you are hereby notified that a Public Hearing will be conducted via remote participation* on **MONDAY, AUGUST 3, 2020** at **7:30 o'clock P.M.** on the petition of **NATIONAL GRID** for permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, under along and across the following public way:

> CLARK STREET – National Grid to install six (6) SO poles on Clark Street beginning at a point approximately 25 feet northwest of the centerline of the intersection of Racette Avenue and Clark Street and continuing approximately 700 feet in a northwest direction. National Grid to install 6 new poles between Pole 7 and Pole 14 on Clark Street.

A sketch of the proposed pole locations is attached for your edification.

*The Public Hearing will be conducted via ***Zoom*** Video Conferencing and broadcast live on Gardner Educational Television Channel 8 and on the City's YouTube Channel. Parties interested in testifying before the City Council are requested to contact City Clerk Alan Agnelli by calling **978-630-4058** or by e-mail at **aagnelli@gardner-ma.gov** to register and to obtain participation/call-in instructions.

CITY COUNCIL OF GARDNER

Alan L. Agnelli

By: ALAN L. AGNELLI
City Clerk

10296

Questions contact – Doug Hyland 781-423-3076

RECEIVED
2020 JUL -6 AM 10: 04
CITY CLERK'S OFFICE
GARDNER, MA

PETITION FOR POLE AND WIRE LOCATIONS

North Andover, Massachusetts

To the City Council
Of Gardner, Massachusetts

Massachusetts Electric Company d/b/a National Grid requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Clark St - National Grid to install 6 SO Poles on Clark Street beginning at a point approximately 25' feet northwest of the centerline of the intersection of Racette Ave & Clark St and continuing approximately 700 feet in a northwest direction. Install 6 new poles between P7 and P14 on Clark St.

Location approximately as shown on plan attached

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Clark Street - Gardner – Massachusetts.

No.# 28039394 June 30, 2020

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

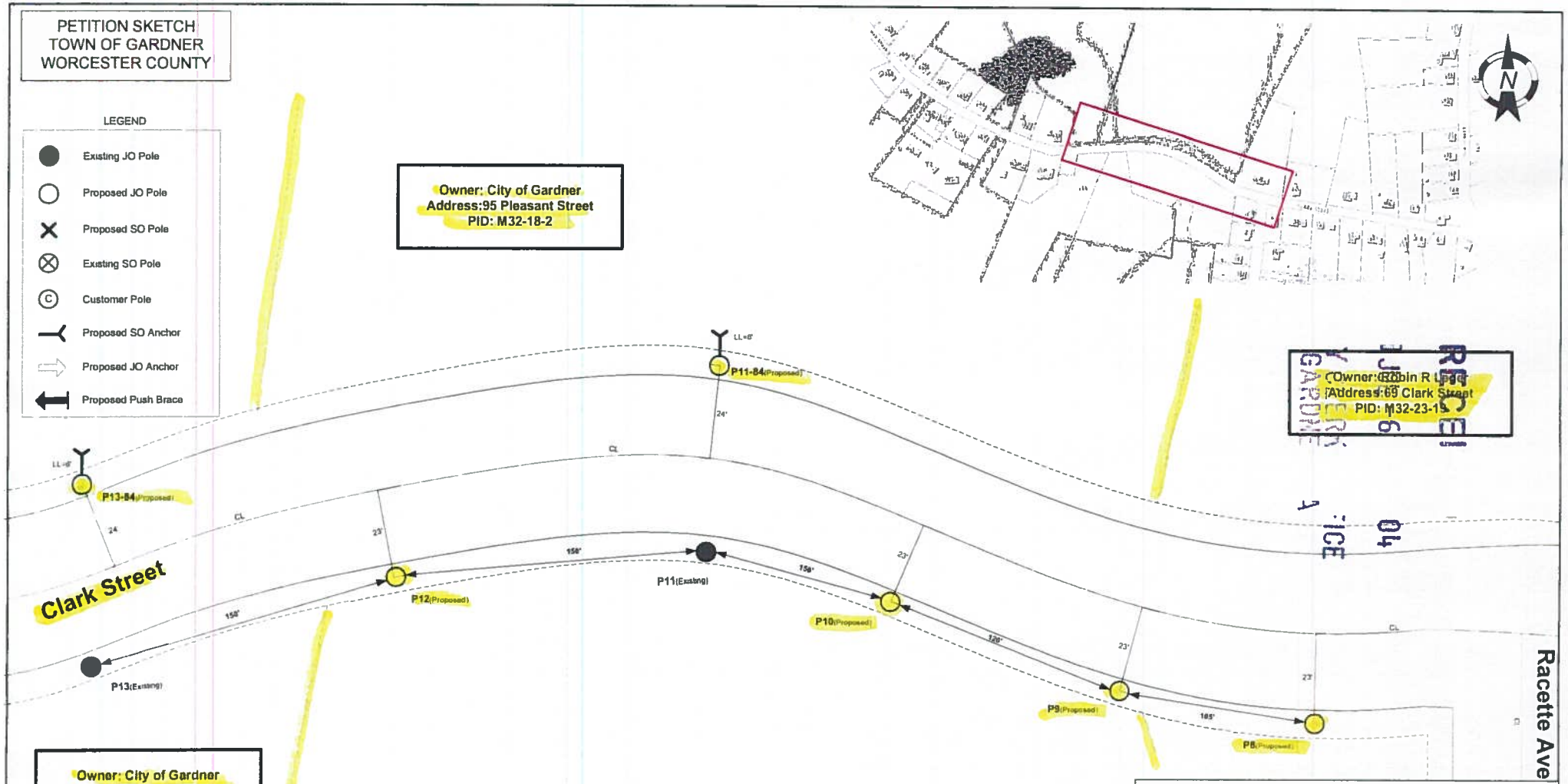
Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a National Grid
BY Pat Cody
Engineering Department

PETITION SKETCH
TOWN OF GARDNER
WORCESTER COUNTY

LEGEND

- Existing JO Pole
- Proposed JO Pole
- Proposed SO Pole
- Existing SO Pole
- Customer Pole
- Proposed SO Anchor
- Proposed JO Anchor
- Proposed Push Brace



Owner: City of Gardner
Address:95 Pleasant Street
PID: M32-18-2

Owner: City of Gardner
Address:95 Pleasant Street
PID: M32-18-2

The exact location of said facilities to be established by and upon the installation and erection of the facilities thereof.

ControlPoint TECHNOLOGIES

Designer: Douglas Hyland
ControlPoint Technologies, Inc.
200 Ledgewood Place, Rockland, MA 02370
781-423-3076

nationalgrid

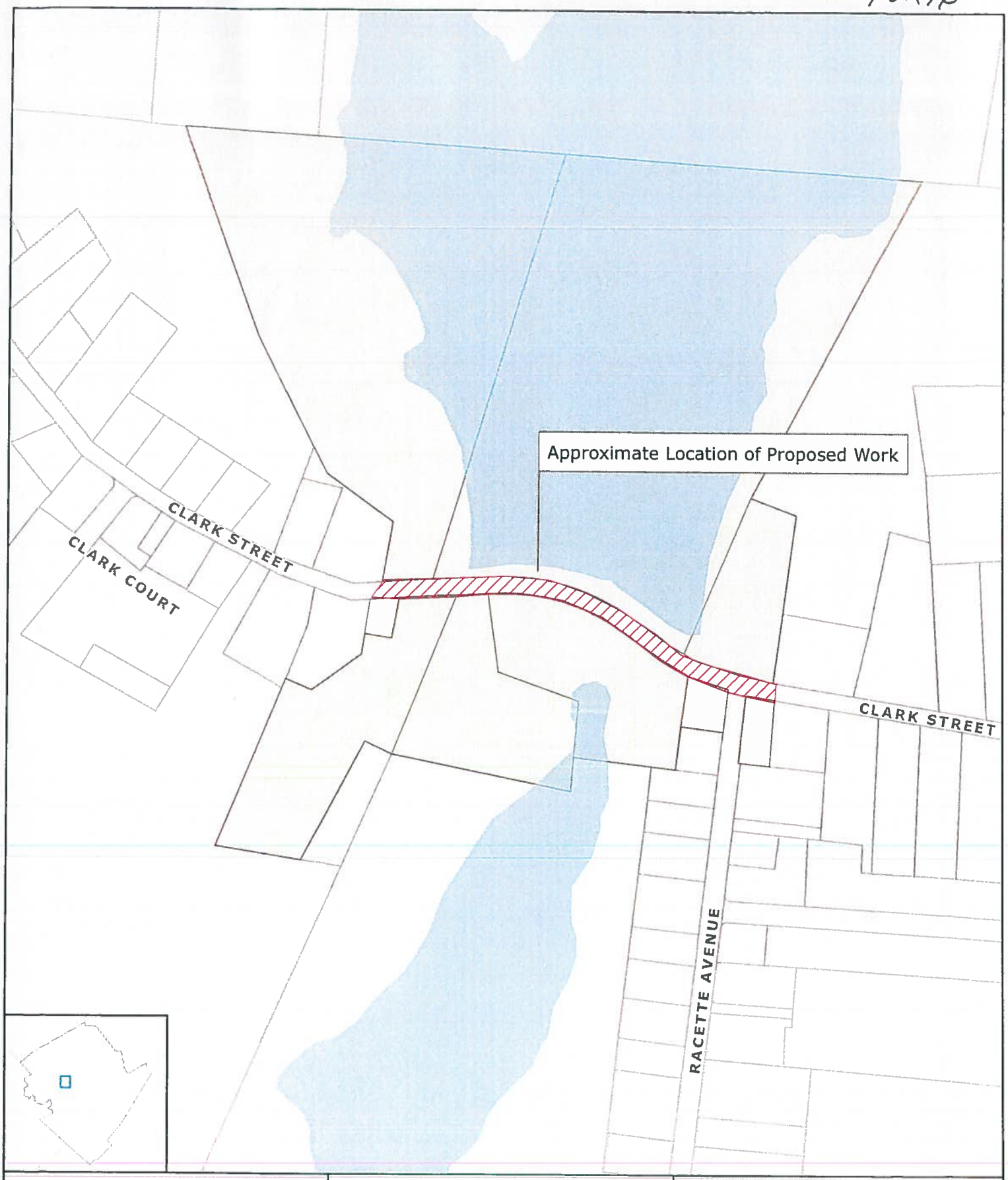
Petition Sketch for Poles
Perley Brook Dam, Gardner MA
WR#28039394

SHEET 1 OF 1

Not To Scale Distances are Approximate	Drawn By: DMH	Sketch # 28039394	DATE 6/30/2020

10296

10296



Proposed Work Area
Abutters
Parcels

ABUTTER'S LIST (UTILITY)
CLARK STREET

CITY OF GARDNER
95 Pleasant Street
Gardner, MA 01440

0 150 300 Feet

Data Sources
City of Gardner Engineering, Office of Geographic and Environmental Information (MassGIS), Commonwealth of Massachusetts, EOEA

G:\Projects\Abutters\Maps\FY21\ClarkPole.mxd 7/7/2020

10297

RECEIVED
2020 JUL 22 PM 2:08
CITY CLERK'S OFFICE
GARDNER, MA

Effective July 22, 2020

Commonwealth of Massachusetts

Worcester County

City of Gardner

CERTIFICATE OF APPOINTMENT

I appoint ***Alexa Morgan.*** *, to the position of* ***Police Officer****, of the Gardner Police Department and I certify that in my opinion he is a person specially fitted by education, training, or experience to perform the duties of said office and that I make the appointment solely in the interests of the City.*

Mayor
Michael J. Nicholson

Confirmed by City Council: _____

_____City Clerk
Alan L. Agnelli

Expires: Permanent.

Worcester, ss., _____ 2020

Then personally appeared the above named **Alexa Morgan** *and made oath that he would bear true faith and allegiance to the United States of America and the Commonwealth of Massachusetts and would support the Constitution and laws thereof.*

Before me,

_____*City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10298

RECEIVED
2020 JUL 22 AM 11: 13
CITY CLERK'S OFFICE
GARDNER, MA

July 20, 2020

Commonwealth of Massachusetts

Worcester County

City of Gardner

CERTIFICATE OF APPOINTMENT

I appoint ***Duncan Burns*** *to the position of* ***Member, Conservation Commission*** *and I certify*
5 Travers Street, Gardner, MA
that in my opinion he/she is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interests of the City.

_____ *Mayor*
Michael J. Nicholson

Confirmed by City Council _____

_____ City Clerk
Alan L. Agnelli

Expires: July 20, 2023

Worcester, ss., _____

Then personally appeared the above named **Duncan Burns** *and made oath that he/she would faithfully and impartially perform the duties of the office of* **Member, Conservation Commission** *according to law and the best of his/her abilities.*

Before me,

_____ *City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10299

May 4, 2020

RECEIVED
2020 JUL 22 AM 11:13
CITY CLERK'S OFFICE
GARDNER, MA

Commonwealth of Massachusetts

Worcester County

City of Gardner

CERTIFICATE OF APPOINTMENT

I appoint ***Ethan Kolodny*** *to the position of* ***Assistant City Solicitor*** *, and I certify*
144 Central Street, Gardner, MA (978-632-7948)
that in my opinion he/she is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interests of the City.

_____ *Mayor*
Michael J. Nicholson

Confirmed by City Council _____.

_____ City Clerk
Alan L. Agnelli

Expires: January 3, 2021

Worcester, ss., _____

Then personally appeared the above named **Ethan Kolodny** *and made oath that he/she would faithfully and impartially perform the duties of the office of* **Assistant City Solicitor** *according to law and the best of his/her abilities.*

Before me,

_____ *City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10299

Ethan D. Kolodny, Esq.

550 Liberty Street, Apt. 3802 · Braintree, MA 02184 · 518-320-5500 · EKolodny28@gmail.com

EDUCATION

Northeastern University School of Law, Boston, MA
Juris Doctor, May 2017
Honors: Senior Staff Member and Staff Member, *Northeastern University Law Review* (2015-2017)
Teaching Assistant and Student Attorney, Community Business Clinic (Fall 2016)
Activities: Student Bar Association Representative (2014-2017)
Law Student Representative, MBA's Civil Litigation Section Council (2016-2017)
Publications: "Best practices information on copyright law and avoiding copyright infringement," *Massachusetts Lawyers Journal*, July/August 2017 Issue

American University, School of Public Affairs, Washington, D.C.
Bachelor of Arts, *cum laude*, in Political Science, May 2011, GPA 3.55/4.0

BAR ADMISSION/PROFESSIONAL MEMBERSHIP

Admitted to the Massachusetts Bar in 2017. Member of Mass. Bar Association's Civil Litigation Section, Mass. Bar Association, and Boston Bar Association.

LEGAL EXPERIENCE

Peabody & Arnold LLP, Boston, MA
Associate in the Employment Law and Litigation Group August 2019 – February 2020

- Drafted Position Statements for, and assisted in preparation of, several MCAD cases regarding employee complaints of discrimination and alleged wrongful terminations
- Counseled employers in a wide range of employment matters, including wage and hour issues, Title IX investigations, discharge and discipline, accommodation requirements, and privacy issues

Superior Court of the State of Delaware, Dover, DE
Judicial Law Clerk to the Honorable Noel Eason Primos September 2018 – August 2019

- Drafted opinions on various motions to dismiss, motions to suppress, motions for summary judgment, and motions in limine, as well as bench memoranda and jury instructions
- Conducted research and prepared memoranda on time-sensitive matters during court proceedings

Health Law Advocates, Boston, MA
AmeriCorps Fellow and Staff Attorney January 2018 – August 2018

- Negotiated with medical providers to re-bill insurance or write off medical debts for low-income residents experiencing difficulty accessing or paying for medical services under MassHealth
- Successfully advocated with the Drug Utilization Review Board to reverse their decision denying coverage of a medically necessary prescription drug for a client with narcolepsy and cataplexy

United Rentals, Inc., Stamford, CT
Legal Consultant December 2017 – May 2018

- Drafted and revised over 500 contracts and pricing schedules for clients across North America
- Provided legal advice in the areas of contract risk assessment and mitigation

Krokidas & Bluestein, LLP, Boston, MA
Law Clerk February 2017 – May 2017

- Researched and wrote memoranda in a variety of areas, including litigation, healthcare, employment, real estate and transactional law
- Drafted pleadings and dispositive motions, including motions to dismiss, motion to set aside default judgment, and a motion to compel

Partners HealthCare, Office of General Counsel, Boston, MA
Legal Intern November 2016 – February 2017

- Researched and wrote memoranda on patient-care related issues, EMTALA stabilization requirements, HIPAA regulations, and the Anti-Kickback Statute
- Drafted multiple Position Statements to the MCAD regarding employee complaints of discrimination

Mirick O'Connell, LLP, Worcester, MA
Summer Associate June 2016 – August 2016

- Co-authored an MCLE chapter on medical malpractice jury instructions
- Assisted on multiple labor arbitrations and discrimination suits before the MCAD

United States Attorney's Office, Civil Division, Boston, MA
Legal Intern August 2015 – November 2015

- Assisted with trial preparation in a complex healthcare fraud case involving distributing adulterated and misbranded medical devices
- Drafted motions and memoranda on topics related to money laundering and asset forfeiture

C0299

Mayor

From: James M. Walsh
Sent: Thursday, July 23, 2020 9:15 AM
To: Mayor
Cc: Elizabeth Kazinskas; Ronald F. Cormier; Alan Agnelli
Subject: Assistant City Solicitor
Attachments: Resume_Kolodny.pdf

Dear Mayor Nicholson,

I write to ask if you could arrange to have Attorney Kolodny join the Finance Committee meeting as we consider his appointment. I've received his resume which I've attached for those who may not have it. It would also be helpful if he could provide a writing sample, preferably in the field of Municipal Law.

Regards,

James M Walsh

10299

City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

RECEIVED

2020 JUL 27 AM 10: 22

CITY CLERK'S OFFICE
GARDNER, MA

July 27, 2020

Gardner City Council – Finance Committee
C/O Elizabeth J. Kazinskas, Chair and President
Gardner City Hall, Rm 121
95 Pleasant St
Gardner, MA 01440

Re: Appointment of Attorney Ethan Kolodny as Assistant City Solicitor

Dear President Kazinskas and Councilors,

My office received a request to provide a writing sample from Attorney Kolodny. I have attached this sample to this letter.

This is a memorandum that I asked Attorney Kolodny to draft when I started office and noticed that there are many commissions in which all members are currently operating under expired terms. This memorandum is his response to my inquiry of how to properly appoint these positions.

Please let me know if you have any questions on this matter.

Respectfully Submitted,

Michael J. Nicholson
Mayor

Enclosures: 3

City Hall, 95 Pleasant Street, Room 125, Gardner, Massachusetts 01440
Telephone: (978) 630-1490 • Facsimile (978) 630-3778 • Email: mayor@gardner-ma.gov

10299

CITY OF GARDNER
LAW DEPARTMENT

John M. Flick
City Solicitor

Ethan D. Kolodny
Assistant City Solicitor

144 Central Street, Suite 201
Gardner, MA 01440

Telephone (978) 632-7948
Fax (978) 630-3703

Writer's Email:

July 27, 2020

Mayor Michael J. Nicholson
City of Gardner
95 Pleasant Street
Gardner, MA 01440

Re: Mayoral Appointment Authority Inquiry

Dear Mayor Nicholson:

You have requested an opinion from the City Law Department concerning your authority to make various appointments to city positions that have become vacant. Specifically, you have inquired whether you have legal discretion to make staggered appointments for positions that have become vacant wherein the terms of those appointments are either defined via statute or by city ordinance.

First, by way of background, a discussion of city "executive" organization involves an analysis into the office of the mayor in different contexts. The usual distinction concerning the definition of the office of mayor is whether it is a "strong mayor" or "weak mayor" plan. The "weak mayor" plan now in use in Massachusetts generally has the following characteristics: (1) an elected mayor; (2) an elected city council with committees that examine the details of city administration, and which have the approval power for most appointments and dismissals; (3) appointed department heads; and (4) administrative boards elected or appointed for overlapping terms. This form of governance has largely been seen as undesirable as it provides insufficient authority to the mayor to oversee the various responsibilities for the city. Moreover, in the case of a mayor serving a shorter term, it provides little to no opportunity for the mayor to plan and undertake longer initiatives.

The "strong mayor" plan, which the City of Gardner follows (albeit existing as more of a "moderately strong" mayor plan), generally provides that the mayor: (1) may hire and fire most department heads; (2) may veto council actions; (3) may prepare and submit a proposed budget for council action; and (4) may administer the budget after its adoption. With a "strong mayor" plan, the city council's function is typically more legislative and policy-oriented, while the mayor's role is administration and leadership via the authority to recommend measures and veto council actions.

As you know, there are several types of city charters under M.G.L. c. 43. In the case of a "strong mayor" plan under a plan B charter, the mayor is responsible for appointing all heads of department and members of municipal boards, except the school committee, officers appointed by the governor, and assessors if elected by the voters, as their terms of office expire. See M.G.L. c. 43 § 60. Section 6 of the City of Gardner's Charter also lays out these same appointment provisions, indicating that the mayor, subject to confirmation by the city council, shall appoint all heads of departments and members of municipal boards except for a specific grouping of positions which are laid out in the Charter (school committee, the city clerk, city treasurer, city auditor, and city collector of taxes, or officials appointed by the governor).

A plain reading of M.G.L. c. 43 § 60 in tandem with § 6 of Gardner's Charter would seem to indicate that you, as the mayor, have appointment authority for all positions that may be deemed "heads of department" or "members of municipal boards" with the exception of the five positions highlighted above and officials appointed by the governor. Thus, the question becomes, what positions fall outside of this purview and under the authority of the city council and does your appointment authority extend to instances not specifically delegated in the Charter (i.e. positions defined by statute wherein the term length is addressed in the statute)?

In order to answer this question, it is worth analyzing the Appeals Court's discussion in Mayor of New Bedford v. City Council of New Bedford, 13 Mass. App. Ct. 251, 431 N.E. 2d 956 (Mass. App. 1982). In that case, the Code of the City of New Bedford provided that appointments were to be made by the mayor subject to confirmation by the city council. However, the New Bedford city council passed an ordinance over the veto of the mayor which provided for the appointment of the clerk of committees by the city council. The mayor challenged this ordinance arguing that it contravened M.G.L. c. 43 § 60, which provides that in a plan B city such as New Bedford, the mayor is to appoint all heads of departments, subject to confirmation by the city council. The trial judge disagreed and held that the clerk of committees is not a head of a department within the meaning of § 60 and ultimately the case was appealed to the Appeals Court.

Upon review, the Appeals Court affirmed the trial judge's finding that the clerk of committees is not a department head. More importantly, however, the Appeals Court determined that implicit in the Charter and recognized in M.G.L. c. 31 § 48 pertaining to civil service offices and positions "is the authority of the city council to make such appointments as are necessary to carry out its legislative responsibilities, subject, however, to such appropriation and other powers as may be held by the mayor." Id. at 256. In so holding, the Appeals Court held that the duties of the clerk were exclusively to assist the conduct of the legislative branch of the city government and were "quite different from those which involve 'employees or officers in ordinary city departments' or those who perform 'the usual municipal functions.'" Id. at 253 quoting Daly v. Mayor of Medford, 241 Mass. 336, 338 (1922). The fact that the office of the clerk of committees was treated as a "department" for fiscal and other purposes was determined

to be of no significance. Rather, the inquiry was in regard to the duties and functions of the position which, in that case, were found to be legislative in nature.

Mass. Gen. Laws Chapter 43 does not expressly grant to a city council the authority to appoint administrative assistants or other employees. Rather, the only explicit appointment power given to the city council is contained in M.G.L. c. 43 § 18 authorizing the appointment of a city clerk. Nevertheless, the Appeals Court in that case held that "[t]he absence of a specific grant of authority is. . . not indicative that the city council lacks appointment power." Id. at 255. "We see no policy reason why the city council may not determine that the clerk of committees, a position in fact legislative, should be subject only to the appointing authority of the city council. . . To require. . . that staffing for the legislative branch of the city government be initiated by the mayor is not conducive to the efficient functioning of city government." Id. at 256.

While the above-referenced case would seem to expand the implied appointment powers for the city council, this holding must be read in conjunction with the language of the Charter and the specific statutes for which your appointments are being made. For example, a brief review of the statutes pertaining to the Conservation Commission (M.G.L. c. 40 § 8C) and Zoning Board of Appeals (M.G.L. c. 40A § 12) indicate that the mayor (subject to confirmation of the city council) holds appointment authority for members of each department. Moreover, explicit in both statutes is the authority for the mayor to fill vacancies if/when they should arise. Specifically, both statutes indicate that vacancies shall be filled for unexpired terms in the same manner as in the case of original appointment, i.e. by the mayor.

Unfortunately, neither statute nor any other enacted act of record appears to address the question of whether this appointment authority extends over the term lengths imposed in the statutes. For example, the Conservation Commission statute states that "[w]hen a commission is first established, the terms of the members shall be for one, two or three years, and so arranged that the terms of approximately one third of the members will expire each year, and their successors shall be appointed for terms of three years each." Similarly, the Zoning Board of Appeals statute states that terms will be for "such length and so arranged that the term of one member shall expire each year." Absent, however, is any language expressly authorizing appointments by the mayor when those terms have expired or have not been renewed.

You have asked our office whether you, as the mayor, may make commission appointments for terms that have expired or have not been renewed in order to facilitate the staggering of terms? First, with regard to your specific question, it is worth noting that there is nothing in the legislation or within Gardner's Charter that explicitly prohibits you from making such appointments. Moreover, it is our legal opinion that this mayoral authority should be implicitly read into the statutes and that you, as the mayor, have discretion to make such appointments as are necessary to carry out the responsibilities of the positions and boards. While the above-referenced statutes provide for the staggering of positions and specific term lengths, the practical implications of prohibiting a mayor

from making such appointments as he/she deems necessary in order to allow for the continuity of these boards and positions would be in stark contrast to the original intent of the statutes. Thus, from a public policy standpoint, it also makes sense to allow for these appointments in order to return these commissions and boards back to a staggered schedule, which was the original intent of the statutes. Lastly, as stated above, the statutes expressly grant authority to the mayor to make appointments when a vacancy occurs. Thus, just as the Appeals Court in Mayor of New Bedford v. City Council of New Bedford held that requiring staffing for a legislative position be initiated by the mayor is "not conducive to the efficient functioning of city government," so may be the case with hampering the procedures for a mayor to fill vacancies in city government.

Please let me know if you have any additional questions.

Yours very truly,

Ethan D. Kolodny, Esq.
Assistant City Solicitor

10300

RECEIVED
2020 JUL 22 AM 11: 13
CITY CLERK'S OFFICE
GARDNER, MA

July 22, 2020

Commonwealth of Massachusetts

Worcester County

City of Gardner

CERTIFICATE OF APPOINTMENT

I appoint ***Marcelle S. Cormier*** *to the position of* ***Member, Board of Registrars,*** *and I certify*
55 Wickman Drive, Gardner, MA
that in my opinion he/she is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interests of the City.

_____ *Mayor*
Michael J. Nicholson

Confirmed by City Council _____

_____ City Clerk
Alan L. Agnelli

Expires: April 1, 2021

Worcester, ss., _____

Then personally appeared the above named **Marcelle S. Cormier** *and made oath that he/she would faithfully and impartially perform the duties of the office of* **Member, Board of Registrars** *according to law and the best of his/her abilities.*

Before me,

_____ *City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10301

RECEIVED
2020 JUL 22 AM 11: 12
CITY CLERK'S OFFICE
GARDNER, MA

July 22, 2020

Commonwealth of Massachusetts

Worcester County

City of Gardner

CERTIFICATE OF APPOINTMENT

I appoint ***Mario Guay*** *to the position of* ***Member, Board of Registrars,*** *and I certify*
195 Lawrence Street, Gardner, MA
that in my opinion he/she is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interests of the City.

_____ *Mayor*
Michael J. Nicholson

Confirmed by City Council _____

_____ City Clerk
Alan L. Agnelli

Expires: April 1, 2022

Worcester, ss., _____

Then personally appeared the above named **Mario Guay** *and made oath that he/she would faithfully and impartially perform the duties of the office of* **Member, Board of Registrars** *according to law and the best of his/her abilities.*

Before me,

_____ *City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10302

RECEIVED
2020 JUL 22 AM 11:12
CITY CLERK'S OFFICE
GARDNER, MA

July 22, 2020

Commonwealth of Massachusetts

Worcester County **City of Gardner**

CERTIFICATE OF APPOINTMENT

I appoint ***Patricia Darby*** *to the position of* ***Member, Board of Registrars,*** *and I certify*
83 Cross Street, Gardner, MA
that in my opinion he/she is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interests of the City.

_____ *Mayor*
Michael J. Nicholson

Confirmed by City Council _____

_____ City Clerk
Alan L. Agnelli

Expires: April 1, 2023

Worcester, ss., _____

Then personally appeared the above named **Patricia Darby** *and made oath that he/she would faithfully and impartially perform the duties of the office of* **Member, Board of Registrars** *according to law and the best of his/her abilities.*

Before me,

_____ *City Clerk*

Chapter 303 Acts of 1975
and
Chapter 409 Acts of 1983

Received _____

10303

City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

RECEIVED
2020 JUL 22 AM 11: 13
CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 1, Precinct A as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 1A

Warden	Norman	H.	Beauregard	147 Oak Street	Gardner
Clerk	Roland	D.	Mailloux, Jr.	20 Teaberry Lane	Gardner
Inspector	Doris		Buefort	238R West Street	Gardner
Inspector	Jacqueline	M.	Kraskouskas	222 Bickford Hill Road	Gardner
Inspector	Ellen	T.	Kudravetz	90 Cherry Street	Gardner
Inspector	Michael	L.	Kudravetz	90 Cherry Street	Gardner
Inspector	Erana	E.	Landry	298 Park Street	Gardner
Inspector	Glenice	M.	Rossignol	103 Highland Street	Gardner
Inspector	Ann	K.	Twohig	315 Union Street	Gardner

City Hall, 95 Pleasant Street, Room 125, Gardner, Massachusetts 01440
Telephone: (978) 630-1490 • Facsimile (978) 630-3778 • Email: mayor@gardner-ma.gov

10313

City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

RECEIVED
2020 JUL 22 AM 11: 14
CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 1, Precinct B as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 1B

Warden	Lynn	M.	Roux	203 Betty Spring Road	Gardner
Clerk	Joanne	B.	Rogers	82 Narrows Road	Westminster
Inspector	Gloria	C.	Bourgeois	47 Racette Avenue	Gardner
Inspector	Carolyn		Fournier	158 Ash Street	Gardner
Inspector	Carolyn	A.	LaBonte	169 Summer Street	Gardner
Inspector	Valerie	D.	Spar	20 Plymouth Street	Gardner
Inspector	Marjorie	J.	Whittemore	47 Lake Street, A606	Gardner

City Hall, 95 Pleasant Street, Room 125, Gardner, Massachusetts 01440
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10303

City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

RECEIVED
2020 JUL 22 AM 11: 14
CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 2, Precinct A as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 2A

Warden	Clifton	J.	Melatti	37 Rosewood Drive	Gardner
Clerk	Christoph	A.	Knoll	238 Greenwood Street	Gardner
Inspector	Alice	P.	Anderson	34 Chapman Park	Gardner
Inspector	Nancy	A.	Boucher	146 Holly Drive	Gardner
Inspector	Carol	A.	Cormier	47 Lake Street, A207	Gardner
Inspector	Robert	J.	Cormier	47 Lake Street, A207	Gardner
Inspector	Dianne	A.	Hunt	28 Osgood Street, #1	Gardner
Inspector	Donna	M.	Lehtinen	203 Green Street	Gardner
Inspector	Annette	M.	Melanson	178 Waterford Street	Gardner

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COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 2, Precinct B as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 2B

Warden	Donald	J.	Cosentino	131 Lovewell Street	Gardner
Clerk	Nancy	M.	Girouard	110 Marquette Street	Gardner
Inspector	Val	J.	Cormier	166 Acadia Road	Gardner
Inspector	Aline		Cosentino	131 Lovewell Street	Gardner
Inspector	Patricia	A.	LeBlanc	66 Conant Street	Gardner
Inspector	Roger	R.	LeBlanc	66 Conant Street	Gardner
Inspector	Cathy	T.	Leger	134 Greenwood Place	Gardner
Inspector	Patricia	A.	Lewis	32 Water Wheel Circle	Templeton
Inspector	Marcia	J.	White	92 Ryan Street	Gardner

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GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 3, Precinct A as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 3A

Warden	Donald	R.	Girouard	52 Draper Road	Gardner
Clerk	Robert	J.	Swartz	53 Racette Avenue	Gardner
Inspector	Rachel	I.	Blais	25 Way Street	Gardner
Inspector	Anita	M.	Boudreau	8 Jackson Park	Gardner
Inspector	Barbara	M.	Cormier	116 Sand Street	Gardner
Inspector	Irene	V.	Hales	61 Waterford Street	Gardner
Inspector	Gloria	M.	Landry	458 Pearl Street	Gardner
Inspector	Toby	P.	LaRoche	83 Murray Road	Ashburnham
Inspector	Beth	A.	Leadbetter	100 Ross Street	Fitchburg
Inspector	Marcel		Martin	17 Bayberry Drive	Gardner
Inspector	Robert	L.	Owens	217 Riverside Road	Gardner
Inspector	Mark	A.	St. Laurent	153 Colony Road	Fitchburg

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Michael J. Nicholson, Mayor

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CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 3, Precinct B as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 3B

Warden	Thomas	H.	Patterson	132 Pinewood Drive	Gardner
Clerk	Paulette	A.	Burns	5 Travers Street	Gardner
Inspector	Juliet	E.	Crowley	43 Glazier Street	Gardner
Inspector	Paul	T.	Crowley	43 Glazier Street	Gardner
Inspector	Gayle	M.	Jaillet	35 Wickman Drive	Gardner
Inspector	Odette	R.	Racette	44 Jean Street	Gardner
Inspector	Ernie	J.	Richard	50 Jean Street	Gardner
Inspector	Juliette	L.	Richard	50 Jean Street	Gardner
Inspector	Dorothy	M.	Ronn	145 Prospect Street	Gardner

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Michael J. Nicholson, Mayor

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GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 4, Precinct A as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 4A

Warden	Ronald	J.	Roy	51 Pinewood Drive	Gardner
Clerk	Dianne	M.	LeBlanc	209 Elm Street	Gardner
Inspector	Judith	A.	King	32 Jay Street	Gardner
Inspector	Donald	A.	LeBlanc	209 Elm Street	Gardner
Inspector	Dee	A.	McMaster	72 Pinewood Drive	Gardner
Inspector	Judith		Roy	51 Pinewood Drive	Gardner
Inspector	Michael	R.	Thibeault	441 Pleasant Street	Gardner

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City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

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CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 4, Precinct B as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 4B

Warden	Marjorie	F.	Tetzloff	317 Pine Street	Gardner
Clerk	David	E.	Tetzloff	317 Pine Street	Gardner
Inspector	Ann		Chandler	133 Pleasant Street, #2	Gardner
Inspector	Susan		Greninger	194 Central Street, #315	Gardner
Inspector	Theresa	H.	Hillman	155 Champagne Road	Gardner
Inspector	Diane	R.	Jasiewicz	36 Robillard Street	Gardner
Inspector	Jacqueline	M.	LaPrade	322 Pine Street	Gardner
Inspector	Charlene	A.	Wilson	44 Olde Colonial Dr, U1	Gardner

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City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

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2020 JUL 22 AM 11: 14
CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 5, Precinct A as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 5A

Warden	Stephen	E.	Cormier	365 Pearl Street	Gardner
Clerk	Patricia	L.	Cormier	365 Pearl Street	Gardner
Inspector	Sandra	J.	Barton	331 High Street	Gardner
Inspector	Carole	A.	Baublis	252 Union Street	Gardner
Inspector	Judith	T.	Collette	47 Kendall Street	Gardner
Inspector	Mary	L.	Glotch	47 Montvale Road	Gardner
Inspector	Paul	A.	Spano	33 Adams Street	Gardner
Inspector	Gloria	M.	O'Malley	80 Kendall Pond Rd West	Gardner

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City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

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2020 JUL 22 AM 11: 14
CITY CLERK'S OFFICE
GARDNER, MA

COMMONWEALTH OF MASSACHUSETTS

WORCESTER COUNTY CITY OF GARDNER

I appoint the following to the position of Election Officers, Ward 5, Precinct B as designated, and I hereby certify that in my opinion they are persons specially fitted by education, training and experience to perform the duties of said office and that I make the appointments solely in the interest of the City.

Michael J. Nicholson, Mayor

Confirmed by City Council _____

for terms expiring August 31, 2021

Alan L. Agnelli, City Clerk

WARD 5B

Warden	Leonette	M.	Roy	49 Temple Street	Gardner
Clerk	Barbara	A.	Yablonski	195 Sherman Street	Gardner
Inspector	Trine		Aschim	141 Parker Hill Road	Gardner
Inspector	William		Edwards	4 Sunrise Lane	Gardner
Inspector	Melissa	A.	Paulhus	207 Peach Street	Barre
Inspector	Doris	H.	St. John	204 Willis Road	Gardner
Inspector	Marcia	A.	Stone	185 Bridge Street	Gardner
Inspector	Mary	Ann	Suchocki	154 Sand Street	Gardner
Inspector	Edward	S.	Yablonski	195 Sherman Street	Gardner

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10304

City of Gardner, *Executive Department*

Michael J. Nicholson, Mayor

RECEIVED
2020 JUL 27 AM 10: 22
CITY CLERK'S OFFICE
GARDNER, MA

July 27, 2020

Gardner City Council
C/O Elizabeth J. Kazinskas, President
Gardner City Hall, Rm 121
95 Pleasant St
Gardner, MA 01440

Re: August Continuing Appropriation Budget

Dear President Kazinskas and Councilors,

As you are aware, Chapter 53 of the Acts of 2020 allows municipalities to submit "Continuing Appropriation Budgets" (commonly referred to as 1/12th budgets) to the Department of Revenue's Division of Local Services beyond the July 1 start of the 2021 Fiscal Year and on a monthly basis until a full operating budget is adopted, but no later than September 30.

While I have begun the process of drafting the City's annual operating budget, the time constraints of having departments meet with their respective Council Committees to review their budget submissions, has led me to draft the attached continuing appropriation order for the month of August.

Please let me know if you have any questions on this matter.

Very Truly Yours,

Michael J. Nicholson
Mayor

City Hall, 95 Pleasant Street, Room 125, Gardner, Massachusetts 01440
Telephone: (978) 630-1490 • Facsimile (978) 630-3778 • Email: mayor@gardner-ma.gov

10304

Attachment #1:

Appropriation Order

10304

ORDERED:

THAT PURSUANT TO M. G. L. CHAPTER 44, SECTION 32, THE CITY OF GARDNER HEREBY APPROVES THE AUGUST, 2020 CONTINUING APPROPRIATION BUDGET AS FOLLOWS:

GENERAL FUND	$2,440,750
SCHOOL FUND	$2,061,263
SEWER ENTERPRISE FUND	$ 296,382
WATER ENTERPRISE FUND	$ 299,076
GOLF ENTERPRISE FUND	$ 69,210
LANDFILL CLOSURE ENT. FUND	$ 4,903
SOLID WASTE ENTERPRISE FUND	$ 140,531

10304

Attachment #2:

August Continuing Appropriation Budget

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
11111	CITY COUNCIL				
51010	COUNCILORS SALARIES	$ 84,809.00	$ 7,067.42	$ 7,067.42	$ 7,067.42
51012	CLERK/ASST SAL & WAGES	$ 4,100.00	$ 341.67	$ 341.67	$ 341.67
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52150	COMMUNICATIONS	$ 10,500.00	$ 875.00	$ 875.00	$ 875.00
52170	PROFESSIONAL DEV & TRAVEL	$ 2,200.00	$ 183.33	$ 183.33	$ 183.33
52190	PROFESSIONAL SERVICES	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52230	OFFICE SUPPLIES	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
55010	GOVERNMENT PICTURE	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
* TOTAL I 11111		$ 108,109.00	$ 9,009.08	$ 9,009.08	$ 9,009.08
11121	MAYOR				
51010	MAYOR SALARY & WAGES	$ 93,118.00	$ 7,759.83	$ 7,759.83	$ 7,759.83
51011	ADMIN ASSISTANT SALARY & WAGES	$ 51,145.00	$ 4,262.08	$ 4,262.08	$ 4,262.08
51012	SECRETARY SALARY & WAGES	$ 47,554.00	$ 3,962.83	$ 3,962.83	$ 3,962.83
51460	LONGEVITY	$ 210.00	$ 17.50	$ 17.50	$ 17.50
52030	REPAIRS & MAINTENANCE	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52050	MINOR EQUIPMENT	$ 250.00	$ 20.83	$ 20.83	$ 20.83
52150	COMMUNICATIONS	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52151	TELECOMMUNICATIONS	$ 2,880.00	$ 240.00	$ 240.00	$ 240.00
52170	PROFESSIONAL DEV & TRAVEL	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52190	PROFESSIONAL SERVICES	$ 12,500.00	$ 1,041.67	$ 1,041.67	$ 1,041.67
52230	OFFICE SUPPLIES	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52240	VEHICLE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
55010	MAYOR'S PORTRAIT	$ -	$ -	$ -	$ -
* TOTAL I 11121		$ 213,757.00	$ 17,813.08	$ 17,813.08	$ 17,813.08
11135	CITY AUDITOR				
51010	DEPT HEAD SALARY & WAGES	$ 81,276.00	$ 6,773.00	$ 6,773.00	$ 6,773.00
51011	ASST SAL & WAGES	$ 46,276.00	$ 3,856.33	$ 3,856.33	$ 3,856.33
52030	REPAIRS & MAINTENANCE	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52050	MINOR EQUIPMENT	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52170	PROFESSIONAL DEV & TRAVEL	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52190	PROFESSIONAL SERVICES	$ 58,000.00	$ 4,833.33	$ 4,833.33	$ 4,833.33

10309

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52230	OFFICE SUPPLIES	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
* TOTAL I 11135		$ 188,952.00	$ 15,746.00	$ 15,746.00	$ 15,746.00
11138	PURCHASING				
51010	DEPT HEAD SALARY & WAGES	$ 77,009.00	$ 6,417.42	$ 6,417.42	$ 6,417.42
51012	SENIOR ACCOUNT CLERK SAL & WAG	$ 35,441.00	$ 2,953.42	$ 2,953.42	$ 2,953.42
51460	LONGEVITY	$ 510.00	$ 42.50	$ 42.50	$ 42.50
52150	COMMUNICATIONS	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52151	TELECOMMUNICATIONS	$ 700.00	$ 58.33	$ 58.33	$ 58.33
52170	PROFESSIONAL DEV & TRAVEL	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52230	OFFICE SUPPLIES	$ 1,100.00	$ 91.67	$ 91.67	$ 91.67
* TOTAL I 11138		$ 117,260.00	$ 9,771.67	$ 9,771.67	$ 9,771.67
11141	ASSESSORS				
51010	CHAIRMAN ASSESS SAL&WAGES	$ 73,138.00	$ 6,094.83	$ 6,094.83	$ 6,094.83
51012	CLERK/ASST SAL & WAGES	$ 17,163.00	$ 1,430.25	$ 1,430.25	$ 1,430.25
51014	ASSESSORS PART TIME SAL&W	$ 4,001.00	$ 333.42	$ 333.42	$ 333.42
51023	TEMP PROJ SALARY & WAGES	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
51460	LONGEVITY	$ 210.00	$ 17.50	$ 17.50	$ 17.50
52170	PROFESSIONAL DEV & TRAVEL	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52190	PROFESSIONAL SERVICES	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52230	OFFICE SUPPLIES	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
55050	VALUATION UPDATE	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
* TOTAL I 11141		$ 136,012.00	$ 11,334.33	$ 11,334.33	$ 11,334.33
11145	CITY TREASURER				
51010	DEPT HEAD SALARY & WAGES	$ 84,119.00	$ 7,009.92	$ 7,009.92	$ 7,009.92
51011	ASSISTANT SALARY & WAGES	$ 53,371.00	$ 4,447.58	$ 4,447.58	$ 4,447.58
51012	SENIOR ACCT CLERK SAL&WGS	$ 37,134.00	$ 3,094.50	$ 3,094.50	$ 3,094.50
51015	COMP PROG/OP SAL & WAGES	$ 63,810.00	$ 5,317.50	$ 5,317.50	$ 5,317.50
51018	PARKING METER CLERK	$ 12,730.00	$ 1,060.83	$ 1,060.83	$ 1,060.83

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51030	OVERTIME	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
51460	LONGEVITY	$ 1,890.00	$ 157.50	$ 157.50	$ 157.50
51551	TERMINATION LEAVE	$ -	$ -	$ -	$ -
52030	REPAIRS & MAINTENANCE	$ 800.00	$ 66.67	$ 66.67	$ 66.67
52033	PARKING METER MAINTENANCE	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52040	INFORMATION TECHNOLOGY	$ -	$ -	$ -	$ -
52050	MINOR EQUIPMENT	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52170	PROFESSIONAL DEV & TRAVEL	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52190	PROFESSIONAL SERVICES	$ 40,000.00	$ 3,333.33	$ 3,333.33	$ 3,333.33
52230	OFFICE SUPPLIES	$ 7,000.00	$ 583.33	$ 583.33	$ 583.33
52250	POSTAGE	$ 55,000.00	$ 4,583.33	$ 4,583.33	$ 4,583.33
52280	CENTRAL COPIER	$ -	$ -	$ -	$ -
* TOTAL I 11145		$ 384,354.00	$ 32,029.50	$ 32,029.50	$ 32,029.50
11151	LAW				
51010	DEPT HEAD SALARY & WAGES	$ 80,634.00	$ 6,719.50	$ 6,719.50	$ 6,719.50
51011	ASSISTANT SALARY & WAGES	$ 44,570.00	$ 3,714.17	$ 3,714.17	$ 3,714.17
52191	OUTSIDE COUNSEL	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
51460	LONGEVITY	$ 360.00	$ 30.00	$ 30.00	$ 30.00
52170	PROFESSIONAL DEV & TRAVEL	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52172	LEGAL RESEARCH	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52193	ARBITRATION	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52230	OFFICE SUPPLIES	$ 3,600.00	$ 300.00	$ 300.00	$ 300.00
55052	LEGAL FEES / CLOSING COSTS	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
55051	DEPOSITION & DISCOVERY	$ 500.00	$ 41.67	$ 41.67	$ 41.67
* TOTAL I 11151		$ 140,764.00	$ 11,730.33	$ 11,730.33	$ 11,730.33
11152	HUMAN RESOURCES				
51010	DEPT HEAD SALARY & WAGES	$ 88,617.00	$ 7,384.75	$ 7,384.75	$ 7,384.75
51023	TEMP P/T CLERK/TYPIST	$ 37,562.00	$ 3,130.17	$ 3,130.17	$ 3,130.17
51460	LONGEVITY	$ 750.00	$ 62.50	$ 62.50	$ 62.50
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52150	COMMUNICATIONS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52151	TELECOMMUNICATIONS		$ -	$ -	$ -

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52170	PROFESSIONAL DEV & TRAVEL	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52190	PROFESSIONAL SERVICES	$ 400.00	$ 33.33	$ 33.33	$ 33.33
52191	V.I.P.S. PROGRAM	$ 1,400.00	$ 116.67	$ 116.67	$ 116.67
52192	MEDICAL EXAMS	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
52230	OFFICE SUPPLIES	$ 1,200.00	$ 100.00	$ 100.00	$ 100.00
57200	CLEANING CONTRACT	$ -	$ -	$ -	$ -
* TOTAL I 11152		$ 150,429.00	$ 12,535.75	$ 12,535.75	$ 12,535.75
11155	INFORMATION TECHNOLOGY				
51010	DEPT HEAD SALARY & WAGES	$ 47,957.00	$ 3,996.42	$ 3,996.42	$ 3,996.42
51460	LONGEVITY	$ 180.00	$ 15.00	$ 15.00	$ 15.00
51023	ASSISTANT SALARY & WAGES	$ -	$ -	$ -	$ -
52040	INFORMATION TECHNOLOGY	$ 42,500.00	$ 3,541.67	$ 3,541.67	$ 3,541.67
52041	SOFTWARE/SERVICE/LISC RENEWAL	$ 144,469.00	$ 12,039.08	$ 12,039.08	$ 12,039.08
52151	TELECOMMUNICATIONS	$ 7,700.00	$ 641.67	$ 641.67	$ 641.67
52170	PROFESSIONAL DEV & TRAVEL	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52230	OFFICE SUPPLIES	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52231	PRINTER/COPIER SUPPLIES	$ 7,875.00	$ 656.25	$ 656.25	$ 656.25
62230	ENCUMB OFFICE SUPPLIES	$ -	$ -	$ -	$ -
* TOTAL I 11152		$ 252,681.00	$ 21,056.75	$ 21,056.75	$ 21,056.75
11161	CITY CLERK				
51010	DEPT HEAD SALARY & WAGES	$ 79,873.00	$ 6,656.08	$ 6,656.08	$ 6,656.08
51011	ASSISTANT SALARY & WAGES	$ 85,532.00	$ 7,127.67	$ 7,127.67	$ 7,127.67
51460	LONGEVITY	$ 480.00	$ 40.00	$ 40.00	$ 40.00
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52170	PROFESSIONAL DEV & TRAVEL	$ 300.00	$ 25.00	$ 25.00	$ 25.00
52190	PROFESSIONAL SERVICES	$ 6,820.00	$ 568.33	$ 568.33	$ 568.33
52230	OFFICE SUPPLIES	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
* TOTAL I 11161		$ 174,505.00	$ 14,542.08	$ 14,542.08	$ 14,542.08
11162	ELECTION & REGISTRATION				
51010	BD OF REGISTRATION SAL&WA	$ 3,050.00	$ 254.17	$ 254.17	$ 254.17

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51013	ELECTION OFFICERS SAL&WGS	$ 54,464.00	$ 4,538.67	$ 4,538.67	$ 4,538.67
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52150	COMMUNICATIONS	$ 1,660.00	$ 138.33	$ 138.33	$ 138.33
52190	PROFESSIONAL SERVICES	$ 22,977.00	$ 1,914.75	$ 1,914.75	$ 1,914.75
52230	OFFICE SUPPLIES	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
55202	VOTING EQUIPMENT	$ -	$ -	$ -	$ -
* TOTAL I 11162		$ 84,151.00	$ 7,012.58	$ 7,012.58	$ 7,012.58
11165	LICENSE COMMISSION				
51012	CLERK/ASST SAL & WAGES	$ -	$ -	$ -	$ -
51014	LICENSE BD SALARY & WAGES	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
51030	OVERTIME	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52150	COMMUNICATIONS	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52190	PROFESSIONAL SERVICES	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52230	OFFICE SUPPLIES	$ 200.00	$ 16.67	$ 16.67	$ 16.67
* TOTAL I 11165		$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
11171	CONSERVATION COMMISSION				
51011	CONSERVATON AGENT SAL&WGS	$ 29,507.00	$ 2,458.92	$ 2,458.92	$ 2,458.92
51014	BOARD & COMM SAL & WAGES	$ 5,500.00	$ 458.33	$ 458.33	$ 458.33
51460	LONGEVITY	$ 180.00	$ 15.00	$ 15.00	$ 15.00
52170	PROFESSIONAL DEV & TRAVEL	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52230	OFFICE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
* TOTAL I 11171		$ 35,787.00	$ 2,982.25	$ 2,982.25	$ 2,982.25
11175	PLANNING BOARD				
51011	PLANNING AGENT SALARY & WAGES	$ 29,507.00	$ 2,458.92	$ 2,458.92	$ 2,458.92
51014	BOARD & COMM SAL & WAGES	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
51460	LONGEVITY	$ -	$ -	$ -	$ -
52030	REPAIRS & MAINTENANCE	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52150	COMMUNICATIONS	$ 1,200.00	$ 100.00	$ 100.00	$ 100.00
52170	PROFESSIONAL DEV & TRAVEL	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52230	OFFICE SUPPLIES	$ -	$ -	$ -	$ -
* TOTAL I 11175		$ 35,107.00	$ 2,925.58	$ 2,925.58	$ 2,925.58

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
11176	ZONING BOARD OF APPEALS				
51014	BOARD & COMM SAL & WAGES	$ 2,900.00	$ 241.67	$ 241.67	$ 241.67
52150	COMMUNICATIONS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52170	PROFESSIONAL DEV & TRAVEL	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52230	OFFICE SUPPLIES	$ 300.00	$ 25.00	$ 25.00	$ 25.00
* TOTAL I 11176		$ 6,400.00	$ 533.33	$ 533.33	$ 533.33
11182	COMMUNITY DEVELOPMENT				
51010	DEPT HEAD SALARY & WAGES	$ 68,135.00	$ 5,677.92	$ 5,677.92	$ 5,677.92
51011	ASST DIRECTOR /GRANTS ADMIN	$ 3,343.00	$ 278.58	$ 278.58	$ 278.58
51012	CLERK/ASST SAL & WAGES	$ 34,375.00	$ 2,864.58	$ 2,864.58	$ 2,864.58
51013	BUDGET/PROJECT MANAGER	$ 2,175.00	$ 181.25	$ 181.25	$ 181.25
51015	ECONOMIC DEVEL COORD	$ 57,700.00	$ 4,808.33	$ 4,808.33	$ 4,808.33
51460	LONGEVITY	$ 720.00	$ 60.00	$ 60.00	$ 60.00
51551	TERMINATION LEAVE	$ -	$ -	$ -	$ -
52030	REPAIRS & MAINTENANCE	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52151	TELECOMMUNICATIONS	$ 2,450.00	$ 204.17	$ 204.17	$ 204.17
52170	PROFESSIONAL DEV & TRAVEL	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52190	PROFESSIONAL SERVICES	$ -	$ -	$ -	$ -
52230	OFFICE SUPPLIES	$ 400.00	$ 33.33	$ 33.33	$ 33.33
51551	TERMINATION LEAVE	$ -	$ -	$ -	$ -
* TOTAL I 11182		$ 172,998.00	$ 14,416.50	$ 14,416.50	$ 14,416.50
11192	CITY HALL MAINTENANCE				
51016	CUSTODIAN SALARY & WAGES	$ 86,080.00	$ 7,173.33	$ 7,173.33	$ 7,173.33
51030	OVERTIME	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
51090	CLOTH/UNIFORM ALLOWANCE	$ 700.00	$ 58.33	$ 58.33	$ 58.33
51100	SHIFT DIFFERENTIAL	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52030	REPAIRS & MAINTENANCE	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52040	INFORMATION TECHNOLOGY	$ -	$ -	$ -	$ -
52050	MINOR EQUIPMENT	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52110	ENERGY & UTILITIES	$ 32,500.00	$ 2,708.33	$ 2,708.33	$ 2,708.33
52151	TELECOMMUNICATIONS	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
58307	OIL TANK REPLACEMENT	$ -	$ -	$ -	$ -
* TOTAL I 11192		$ 153,780.00	$ 12,815.00	$ 12,815.00	$ 12,815.00
11194	CABLE COMMISSION				
51010	DEPT HEAD SALARY & WAGES	$ 64,469.00	$ 5,372.42	$ 5,372.42	$ 5,372.42
51011	ASSISTANT SALARY & WAGES	$ 48,386.00	$ 4,032.17	$ 4,032.17	$ 4,032.17
51013	PART TIME PRODUCTION ASST	$ 15,361.00	$ 1,280.08	$ 1,280.08	$ 1,280.08
51460	LONGEVITY	$ 600.00	$ 50.00	$ 50.00	$ 50.00
52030	REPAIRS & MAINTENANCE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52040	INFORMATION TECHNOLOGY	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52050	MINOR EQUIPMENT	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52151	TELECOMMUNICATIONS	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52170	PROFESSIONAL DEV & TRAVEL	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52190	PROFESSIONAL SERVICES	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52230	OFFICE SUPPLIES	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52380	INDIRECT COSTS REIMBURSE	$ 12,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
55123	NEW EQUIPMENT	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
61460	ENCUMBERED	$ -	$ -	$ -	$ -
* TOTAL I 11194		$ 177,316.00	$ 14,776.33	$ 14,776.33	$ 14,776.33
11199	MAYOR'S UNCLASSIFIED				
51000	PAYROLL CONVERSION	$ -	$ -	$ -	$ -
51551	TERMINATION LEAVE - RESERVE	$ 200,000.00	$ 16,666.67	$ 16,666.67	$ 16,666.67
52152	TELEPHONE	$ 45,000.00	$ 3,750.00	$ 3,750.00	$ 3,750.00
52171	MASS MUNICIPAL DUES	$ 2,875.00	$ 239.58	$ 239.58	$ 239.58
56900	MONT REG PLANN COMMISSION	$ 6,636.00	$ 553.00	$ 553.00	$ 553.00
56902	TAXES OTHER TOWNS	$ 2,200.00	$ 183.33	$ 183.33	$ 183.33
57303	WATER	$ 17,500.00	$ 1,458.33	$ 1,458.33	$ 1,458.33
57500	DAMAGES PERS & PROPERTY	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
58000	CAPITAL IMPROVEMENT PLAN	$ 50,000.00	$ 4,166.67	$ 4,166.67	$ 4,166.67
58254	BOND-REMODEL&BLDG REPAIRS	$ -	$ -	$ -	$ -
* TOTAL I 11199		$ 327,211.00	$ 27,267.58	$ 27,267.58	$ 27,267.58
12210	POLICE				

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51010	DEPT HEAD SALARY & WAGES	$ 105,947.00	$ 8,828.92	$ 8,828.92	$ 8,828.92
51012	SENIOR CLERKS SAL & WGS	$ 105,832.00	$ 8,819.33	$ 8,819.33	$ 8,819.33
51013	POLICE OFFICERS SAL & WGS	$ 1,250,222.00	$ 104,185.17	$ 104,185.17	$ 104,185.17
51014	POLICE SERGEANTS SAL&WGS	$ 331,631.00	$ 27,635.92	$ 27,635.92	$ 27,635.92
51015	COMP PROG/OP SAL & WAGES	$ 74,285.00	$ 6,190.42	$ 6,190.42	$ 6,190.42
51016	CUSTODIAN SALARY & WAGES	$ 40,866.00	$ 3,405.50	$ 3,405.50	$ 3,405.50
51017	POL LIEUTENANTS SAL & WGS	$ 147,247.00	$ 12,270.58	$ 12,270.58	$ 12,270.58
51021	DEPUTY CHIEF SAL & WGS	$ 89,486.00	$ 7,457.17	$ 7,457.17	$ 7,457.17
51023	TEMPORARY HELP SAL & WGS	$ -	$ -	$ -	$ -
51030	OVERTIME	$ 325,000.00	$ 27,083.33	$ 27,083.33	$ 27,083.33
51050	HOLIDAY PAY	$ 182,689.00	$ 15,224.08	$ 15,224.08	$ 15,224.08
51090	CLOTH/UNIFORM ALLOWANCE	$ 45,000.00	$ 3,750.00	$ 3,750.00	$ 3,750.00
51100	SHIFT DIFFERENTIAL	$ 145,087.00	$ 12,090.58	$ 12,090.58	$ 12,090.58
51101	COLLEGE CREDITS	$ 89,377.00	$ 7,448.08	$ 7,448.08	$ 7,448.08
51102	WORKING OUT OF GRADE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
51200	PHYSICAL FITNESS	$ -	$ -	$ -	$ -
51460	LONGEVITY	$ 2,880.00	$ 240.00	$ 240.00	$ 240.00
52030	REPAIRS & MAINTENANCE	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52033	PARKING METER MAINTENANCE	$ 21,420.00	$ 1,785.00	$ 1,785.00	$ 1,785.00
52040	INFORMATION TECHNOLOGY	$ 45,000.00	$ 3,750.00	$ 3,750.00	$ 3,750.00
52050	MINOR EQUIPMENT	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52110	ENERGY & UTILITIES	$ 35,000.00	$ 2,916.67	$ 2,916.67	$ 2,916.67
52150	COMMUNICATIONS	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52151	TELECOMMUNICATIONS	$ 29,000.00	$ 2,416.67	$ 2,416.67	$ 2,416.67
52170	PROFESSIONAL DEV & TRAVEL	$ 33,100.00	$ 2,758.33	$ 2,758.33	$ 2,758.33
52171	CRIMINAL JUSTICE POL TRAINING	$ -	$ -	$ -	$ -
52190	PROFESSIONAL SERVICES	$ 36,100.00	$ 3,008.33	$ 3,008.33	$ 3,008.33
52230	OFFICE SUPPLIES	$ 16,000.00	$ 1,333.33	$ 1,333.33	$ 1,333.33
52240	VEHICLE SUPPLIES	$ 16,670.00	$ 1,389.17	$ 1,389.17	$ 1,389.17
55012	DOMESTIC VIOLENCE SUPPORT	$ -	$ -	$ -	$ -
55060	ARMORY EQUIPMENT	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
55070	CAMERA EQUIPMENT	$ -	$ -	$ -	$ -
55080	PORTABLE RADIOS	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
55090	NEW POLICE VEHICLES	$ 129,700.00	$ 10,808.33	$ 10,808.33	$ 10,808.33

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
57800	BUILDING REPAIRS	$ -	$ -	$ -	$ -
* TOTAL I 12210		$ 3,351,039.00	$ 279,253.25	$ 279,253.25	$ 279,253.25
12220	FIRE				
51010	DEPT HEAD SALARY & WAGES	$ 94,699.00	$ 7,891.58	$ 7,891.58	$ 7,891.58
51011	CAPTAINS SALARY & WAGES	$ 78,470.00	$ 6,539.17	$ 6,539.17	$ 6,539.17
51012	SENIOR CLERK SAL & WAGES	$ 49,082.00	$ 4,090.17	$ 4,090.17	$ 4,090.17
51013	PRIVATES SALARY & WAGES	$ 1,224,116.00	$ 117,019.67	$ 117,019.67	$ 117,019.67
51016	LIEUTENANTS SALARY&WAGES	$ 429,729.00	$ 35,810.75	$ 35,810.75	$ 35,810.75
51030	OVERTIME	$ 275,000.00	$ 22,916.67	$ 22,916.67	$ 22,916.67
51050	HOLIDAY PAY	$ 172,908.00	$ 14,409.00	$ 14,409.00	$ 14,409.00
51090	CLOTH/UNIFORM ALLOWANCE	$ 35,675.00	$ 2,972.92	$ 2,972.92	$ 2,972.92
51101	COLLEGE CREDITS	$ 36,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00
51102	COLLATERAL JOBS	$ 48,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00
51103	EDUCATIONAL INCENTIVE	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
51105	SICK LEAVE INCENTIVE	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
51200	PHYSICAL FITNESS	$ 12,800.00	$ 1,066.67	$ 1,066.67	$ 1,066.67
51460	LONGEVITY	$ 1,380.00	$ 115.00	$ 115.00	$ 115.00
52030	REPAIRS & MAINTENANCE	$ 70,000.00	$ 5,833.33	$ 5,833.33	$ 5,833.33
52040	INFORMATION TECHNOLOGY	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52050	MINOR EQUIPMENT	$ 12,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
52110	ENERGY & UTILITIES	$ 30,600.00	$ 2,550.00	$ 2,550.00	$ 2,550.00
52150	COMMUNICATIONS	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52151	TELECOMMUNICATIONS	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52170	PROFESSIONAL DEV & TRAVEL	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52190	PROFESSIONAL SERVICES	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52230	OFFICE SUPPLIES	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52238	FIRE PREVENT/TRAINING SUPPLIES	$ 2,200.00	$ 183.33	$ 183.33	$ 183.33
52240	VEHICLE SUPPLIES	$ 22,000.00	$ 1,833.33	$ 1,833.33	$ 1,833.33
52995	PHYSICAL FITNESS	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
55114	PROTECTIVE FF CLOTHING	$ 30,000.00	$ 2,500.00	$ 2,500.00	$ 2,500.00
55193	STUDENTS AWARE OF FIRE EDUCATIO	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
57800	BUILDING REPAIRS	$ -	$ -	$ -	$ -
* TOTAL I 12220		$ 2,668,159.00	$ 237,356.58	$ 222,346.58	$ 222,346.58

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
12231	AMBULANCE				
51013	PRIVATE FIRE/AMBULANCE SAL	$ 371,628.00	$ 35,336.00	$ 35,336.00	$ 35,336.00
51030	OVERTIME	$ 65,000.00	$ 5,416.67	$ 5,416.67	$ 5,416.67
51050	HOLIDAY PAY	$ 37,721.00	$ 3,143.42	$ 3,143.42	$ 3,143.42
51090	CLOTH/UNIFORM ALLOWANCE	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
51101	COLLEGE CREDITS	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
51102	COLLATERAL JOBS	$ 20,250.00	$ 1,687.50	$ 1,687.50	$ 1,687.50
51103	EDUCATIONAL INCENTIVE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
51415	AMBULANCE STIPEND	$ 17,520.00	$ 1,460.00	$ 1,460.00	$ 1,460.00
52030	REPAIRS & MAINTENANCE	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52037	AMBULANCE SUPPLY/EXPENSES	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52040	INFO TECHNOLOGY	$ 6,500.00	$ 541.67	$ 541.67	$ 541.67
52041	LICS/RENEWAL/FEE/INSP	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52050	MINOR EQUIPMENT	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52151	TELECOMMUNICATIONS	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52170	PROF DEV & TRAVEL	$ 6,000.00	$ 500.00	$ 500.00	$ 500.00
52190	PROFESSIONAL SERVICES	$ 300,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
52230	OFFICE SUPPLIES	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52240	VEHICLE SUPPLIES	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
55090	NEW VEHICLES	$ -	$ -	$ -	$ -
* TOTAL I 12231		$ 882,119.00	$ 77,876.92	$ 73,509.92	$ 73,509.92

12240	DISPATCHERS				
51010	FULL TIME DISPATCH SUPERVISORS	$ 161,824.00	$ 13,485.33	$ 13,485.33	$ 13,485.33
51013	FULL TIME DISPATCHERS SAL	$ 395,369.00	$ 32,947.42	$ 32,947.42	$ 32,947.42
51022	PART TIME DISPATCHERS SAL	$ 44,765.00	$ 3,730.42	$ 3,730.42	$ 3,730.42
51030	OVERTIME	$ 100,000.00	$ 8,333.33	$ 8,333.33	$ 8,333.33
51050	HOLIDAY PAY	$ 54,409.00	$ 4,534.08	$ 4,534.08	$ 4,534.08
51100	SHIFT DIFFERENTIAL	$ 30,000.00	$ 2,500.00	$ 2,500.00	$ 2,500.00
51200	PHYSICAL FITNESS	$ 200.00	$ 16.67	$ 16.67	$ 16.67
52170	PROFESSIONAL DEV & TRAVEL	$ 17,000.00	$ 1,416.67	$ 1,416.67	$ 1,416.67
51090	CLOTH/UNIFORM ALLOWANCE	$ 9,800.00	$ 816.67	$ 816.67	$ 816.67
* TOTAL I 12240		$ 813,367.00	$ 67,780.58	$ 67,780.58	$ 67,780.58

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
12241	BUILDING INSPECTOR				
51010	DEPT HEAD SALARY & WAGES	$ 78,152.00	$ 6,512.67	$ 6,512.67	$ 6,512.67
51011	ASST BLDG INSP SAL & WGS	$ 89,154.00	$ 7,429.50	$ 7,429.50	$ 7,429.50
51012	CLERK/ASST SAL & WAGES	$ 39,616.00	$ 3,301.33	$ 3,301.33	$ 3,301.33
51013	P/T CLERK/ASST SAL & WGS	$ 34,325.00	$ 2,860.42	$ 2,860.42	$ 2,860.42
51018	PLUMBING & GAS INSPECTOR	$ 32,609.00	$ 2,717.42	$ 2,717.42	$ 2,717.42
51019	WIRING INSPECTOR	$ 60,327.00	$ 5,027.25	$ 5,027.25	$ 5,027.25
51023	ALTERNATE INSPECTORS	$ 9,100.00	$ 758.33	$ 758.33	$ 758.33
51030	OVERTIME	$ 1,800.00	$ 150.00	$ 150.00	$ 150.00
51090	CLOTH/UNIFORM ALLOWANCE	$ 2,050.00	$ 170.83	$ 170.83	$ 170.83
51460	LONGEVITY	$ 270.00	$ 22.50	$ 22.50	$ 22.50
51551	TERMINATION LEAVE	$ -	$ -	$ -	$ -
52020	ABANDONED BUILDING MAINTENANCE	$ 1,100.00	$ 91.67	$ 91.67	$ 91.67
52030	REPAIRS & MAINTENANCE	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52031	REPAIRS OF POLES & LIGHTS	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
52040	INFORMATION TECHNOLOGY	$ -	$ -	$ -	$ -
52050	MINOR EQUIPMENT	$ 3,350.00	$ 279.17	$ 279.17	$ 279.17
52110	ENERGY & UTILITIES	$ 7,000.00	$ 583.33	$ 583.33	$ 583.33
52150	COMMUNICATIONS	$ -	$ -	$ -	$ -
52151	TELECOMMUNICATIONS	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52170	PROFESSIONAL DEV & TRAVEL	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52190	PROFESSIONAL SERVICES	$ -	$ -	$ -	$ -
52230	OFFICE SUPPLIES	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52240	VEHICLE SUPPLIES	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52280	COPIER EXPENSES	$ 500.00	$ 41.67	$ 41.67	$ 41.67
55102	PERSONAL COMPUTER & PRINT	$ -	$ -	$ -	$ -
57043	PRIOR YR EARTH TECH REIMBRSMNT	$ -	$ -	$ -	$ -
* TOTAL I 12241		$ 383,353.00	$ 31,946.08	$ 31,946.08	$ 31,946.08
12244	WEIGHTS & MEASURES				
51010	DEPT HEAD SALARY & WAGES	$ 9,342.00	$ 778.50	$ 778.50	$ 778.50
52230	OFFICE SUPPLIES	$ 200.00	$ 16.67	$ 16.67	$ 16.67
* TOTAL I 12244		$ 9,542.00	$ 795.17	$ 795.17	$ 795.17
12290	ANIMAL CONTROL OFFICER				

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51010	SENIOR ANIMAL CONTROL OFFICER SA	$ 40,606.00	$ 3,383.83	$ 3,383.83	$ 3,383.83
51011	ANIMAL CONTROL OFFICER SALARY	$ 67,782.00	$ 5,648.50	$ 5,648.50	$ 5,648.50
51023	ALT ANIMAL CONTROL OFFICER	$ -	$ -	$ -	$ -
51030	OVERTIME	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
51090	CLOTH/UNIFORM ALLOWANCE	$ 1,050.00	$ 87.50	$ 87.50	$ 87.50
51460	LONGEVITY	$ 150.00	$ 12.50	$ 12.50	$ 12.50
52030	REPAIRS & MAINTENANCE	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
51551	TERMINATION LEAVE	$ -	$ -	$ -	$ -
52151	TELECOMMUNICATIONS	$ 2,755.00	$ 229.58	$ 229.58	$ 229.58
52170	PROFESSIONAL DEV & TRAVEL	$ 2,200.00	$ 183.33	$ 183.33	$ 183.33
52240	VEHICLE SUPPLIES	$ 2,600.00	$ 216.67	$ 216.67	$ 216.67
* TOTAL I 12290		$ 124,143.00	$ 10,345.25	$ 10,345.25	$ 10,345.25
12291	CIVIL DEFENSE				
51010	DEPT HEAD SALARY & WAGES	$ 9,172.00	$ 764.33	$ 764.33	$ 764.33
52040	INFORMATION TECHNOLOGY	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52050	MINOR EQUIPMENT	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52170	PROFESSIONAL DEV & TRAVEL	$ -	$ -	$ -	$ -
52230	OFFICE SUPPLIES	$ 400.00	$ 33.33	$ 33.33	$ 33.33
52996	EMERGENCY FUND	$ 400.00	$ 33.33	$ 33.33	$ 33.33
55148	EMERGENCY PLAN	$ -	$ -	$ -	$ -
* TOTAL I 12291		$ 12,972.00	$ 1,081.00	$ 1,081.00	$ 1,081.00
12292	ANIMAL SHELTER				
51023	SHELTER ATTENDANTS	$ 28,393.00	$ 2,366.08	$ 2,366.08	$ 2,366.08
51030	OVERTIME	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52030	REPAIRS & MAINTENANCE	$ 4,200.00	$ 350.00	$ 350.00	$ 350.00
52040	INFORMATION TECHNOLOGY	$ 1,225.00	$ 102.08	$ 102.08	$ 102.08
52050	MINOR EQUIPMENT	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52110	ENERGY & UTILITIES	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
52190	PROFESSIONAL SERVICES	$ 1,200.00	$ 100.00	$ 100.00	$ 100.00
52230	OFFICE SUPPLIES	$ 750.00	$ 62.50	$ 62.50	$ 62.50
52240	VEHICLE SUPPLIES	$ 750.00	$ 62.50	$ 62.50	$ 62.50
52997	ANIMAL CARE & DISPOSAL	$ 33,000.00	$ 2,750.00	$ 2,750.00	$ 2,750.00
55207	NEW ANIMAL SHELTER	$ -	$ -	$ -	$ -

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
* TOTAL I 12292		$ 82,518.00	$ 6,876.50	$ 6,876.50	$ 6,876.50
12293	CIVIL ENFORCEMENT				
51010	DEPT HEAD SALARY & WAGES	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52190	PROFESSIONAL SERVICES	$ 8,500.00	$ 708.33	$ 708.33	$ 708.33
52230	OFFICE SUPPLIES	$ -	$ -	$ -	$ -
* TOTAL I 12293		$ 11,000.00	$ 916.67	$ 916.67	$ 916.67
13999	REGIONAL SCHOOL ASSESSMENTS				
56500	MONT VOC TEC SCH ASSESS	$ 1,189,713.00	$ 99,142.75	$ 99,142.75	$ 99,142.75
* TOTAL I 13999		$ 1,189,713.00	$ 99,142.75	$ 99,142.75	$ 99,142.75
14410	SURVEY				
51010	DEPT HEAD SALARY & WAGES	$ 42,589.00	$ 3,549.08	$ 3,549.08	$ 3,549.08
51013	GIS / AUTOCAD TECHNICIAN	$ 51,056.00	$ 4,254.67	$ 4,254.67	$ 4,254.67
51460	LONGEVITY	$ 750.00	$ 62.50	$ 62.50	$ 62.50
52030	REPAIRS & MAINTENANCE	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52040	INFORMATION TECHNOLOGY	$ 6,000.00	$ 500.00	$ 500.00	$ 500.00
52050	MINOR EQUIPMENT	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52150	COMMUNICATIONS	$ 400.00	$ 33.33	$ 33.33	$ 33.33
52151	TELECOMMUNICATIONS	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52170	PROFESSIONAL DEV & TRAVEL	$ 600.00	$ 50.00	$ 50.00	$ 50.00
52190	PROFESSIONAL SERVICES	$ 18,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
52230	OFFICE SUPPLIES	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52240	VEHICLE SUPPLIES	$ 500.00	$ 41.67	$ 41.67	$ 41.67
58100	EPA NPDES	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
58605	HONEYWELL MV FEE	$ 19,500.00	$ 1,625.00	$ 1,625.00	$ 1,625.00
* TOTAL I 14410		$ 164,895.00	$ 13,741.25	$ 13,741.25	$ 13,741.25
14421	PUBLIC WORKS				
51010	DEPT HEAD SALARY & WAGES	$ 50,047.00	$ 4,170.58	$ 4,170.58	$ 4,170.58
51012	CLERK/ASST SAL & WAGES	$ 24,541.00	$ 2,045.08	$ 2,045.08	$ 2,045.08

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51013	MAINTENANCE CREW SAL&WGS	$ 1,087,749.00	$ 91,888.75	$ 91,888.75	$ 91,888.75
51014	BOARD & COMM SAL & WAGES	$ 3,100.00	$ 258.33	$ 258.33	$ 258.33
51030	OVERTIME	$ 50,000.00	$ 4,166.67	$ 4,166.67	$ 4,166.67
51031	WEEK-END STANDBY	$ 18,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
51090	CLOTH/UNIFORM ALLOWANCE	$ 18,130.00	$ 1,510.83	$ 1,510.83	$ 1,510.83
51100	SHIFT DIFFERENTIAL	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
51102	WORKING OUT OF GRADE	$ 12,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
51105	SICK LEAVE INCENTIVE	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
51460	LONGEVITY	$ 600.00	$ 50.00	$ 50.00	$ 50.00
52030	REPAIRS & MAINTENANCE	$ 200,000.00	$ 16,666.67	$ 16,666.67	$ 16,666.67
52032	TRAFFIC MAINTENANCE	$ 40,000.00	$ 3,333.33	$ 3,333.33	$ 3,333.33
52033	PARKING MAINTENANCE	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52034	CRUSHER MAINTENANCE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52035	CEMETARY MAINTENANCE	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
52038	UNACCEPTED ROAD MAINTENAN	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52040	INFORMATION TECHNOLOGY	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52050	MINOR EQUIPMENT	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52070	EQUIPMENT RENTAL	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52110	ENERGY & UTILITIES	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52120	STREET LIGHTING	$ 90,000.00	$ 7,500.00	$ 7,500.00	$ 7,500.00
52150	COMMUNICATIONS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52151	TELECOMMUNICATIONS	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
52170	PROFESSIONAL DEV & TRAVEL	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52190	PROFESSIONAL SERVICES	$ 12,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
52192	TREE PLANTING	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52210	SNOW & ICE	$ 300,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
52230	OFFICE SUPPLIES	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52243	VEHICLE FUEL	$ 220,000.00	$ 18,333.33	$ 18,333.33	$ 18,333.33
52700	ROAD MAINTENANCE	$ 120,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
58602	ROAD RESURFACING EXPENSE	$ 150,000.00	$ 12,500.00	$ 12,500.00	$ 12,500.00
55163	BUILDING REHAB	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
* TOTAL I 14421		$ 2,523,667.00	$ 211,548.58	$ 210,305.58	$ 210,305.58

14482 AIRPORT

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52030	REPAIRS & MAINTENANCE	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52050	MINOR EQUIPMENT	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52110	ENERGY & UTILITIES	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
52150	COMMUNICATIONS	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52151	TELECOMMUNICATIONS	$ 600.00	$ 50.00	$ 50.00	$ 50.00
52191	PROFESSIONAL SERVICES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52230	OFFICE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52240	VEHICLE SUPPLIES	$ 500.00	$ 41.67	$ 41.67	$ 41.67
* TOTAL I 14482		$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
15512	HEALTH				
51010	DEPT HEAD SALARY & WAGES	$ 58,854.00	$ 4,904.50	$ 4,904.50	$ 4,904.50
51011	AST SANI INSPE SAL&WG	$ 34,692.00	$ 2,891.00	$ 2,891.00	$ 2,891.00
51012	CLERK/ASST SAL & WAGES	$ 19,853.00	$ 1,654.42	$ 1,654.42	$ 1,654.42
51014	BOARD & COMM SAL & WAGES	$ 3,750.00	$ 312.50	$ 312.50	$ 312.50
51030	OVERTIME	$ 500.00	$ 41.67	$ 41.67	$ 41.67
51090	CLOTH/UNIFORM ALLOWANCE	$ 700.00	$ 58.33	$ 58.33	$ 58.33
51460	LONGEVITY	$ 345.00	$ 28.75	$ 28.75	$ 28.75
52030	REPAIRS & MAINTENANCE	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52040	INFORMATION TECHNOLOGY	$ 300.00	$ 25.00	$ 25.00	$ 25.00
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52150	COMMUNICATIONS	$ 300.00	$ 25.00	$ 25.00	$ 25.00
52151	TELECOMMUNICATIONS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52170	PROFESSIONAL DEV & TRAVEL	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52190	PROFESSIONAL SERVICES	$ 7,000.00	$ 583.33	$ 583.33	$ 583.33
52230	OFFICE SUPPLIES	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52240	VEHICLE SUPPLIES	$ 750.00	$ 62.50	$ 62.50	$ 62.50
54100	NURSING SERVICES	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
55371	MUNICIPAL DUMPSTER COLLECTION	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
* TOTAL I 15512		$ 162,544.00	$ 13,545.33	$ 13,545.33	$ 13,545.33
15541	COUNCIL ON AGING				
51010	DEPT HEAD SALARY & WAGES	$ 57,610.00	$ 4,800.83	$ 4,800.83	$ 4,800.83
51012	CLERK/ASST SAL & WAGES	$ 36,999.00	$ 3,083.25	$ 3,083.25	$ 3,083.25

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51016	CUSTODIAN SALARY & WAGES	$ 39,673.00	$ 3,306.08	$ 3,306.08	$ 3,306.08
51030	OVERTIME	$ 500.00	$ 41.67	$ 41.67	$ 41.67
51090	CLOTH/UNIFORM ALLOWANCE	$ 350.00	$ 29.17	$ 29.17	$ 29.17
51328	MEAL SITE MANAGER	$ 9,140.00	$ 761.67	$ 761.67	$ 761.67
52030	REPAIRS & MAINTENANCE	$ 13,500.00	$ 1,125.00	$ 1,125.00	$ 1,125.00
52040	INFORMATION TECHNOLOGY	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52110	ENERGY & UTILITIES	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
52230	OFFICE SUPPLIES	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
* TOTAL I 15541		$ 177,772.00	$ 14,814.33	$ 14,814.33	$ 14,814.33
15542	YOUTH COMMISSION				
52230	OFFICE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52995	YOUTH ACTIVITIES	$ 900.00	$ 75.00	$ 75.00	$ 75.00
* TOTAL I 15542		$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
15543	VETERANS				
51010	DEPT HEAD SALARY & WAGES	$ 58,009.00	$ 4,834.08	$ 4,834.08	$ 4,834.08
51460	LONGEVITY	$ 840.00	$ 70.00	$ 70.00	$ 70.00
52170	PROFESSIONAL DEV & TRAVEL	$ 35.00	$ 2.92	$ 2.92	$ 2.92
52230	OFFICE SUPPLIES	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
57100	VETERANS BENEFITS	$ 825,000.00	$ 68,750.00	$ 68,750.00	$ 68,750.00
* TOTAL I 15543		$ 885,384.00	$ 73,782.00	$ 73,782.00	$ 73,782.00
15549	DISABILITIES COMMISSION				
51012	CLERK/ASST SAL & WAGES	$ -	$ -	$ -	$ -
52170	PROFESSIONAL DEV & TRAVEL	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52230	OFFICE SUPPLIES	$ 50.00	$ 4.17	$ 4.17	$ 4.17
* TOTAL I 15549		$ 550.00	$ 45.83	$ 45.83	$ 45.83
16610	LIBRARY				
51010	DEPT HEAD SALARY & WAGES	$ 75,560.00	$ 6,296.67	$ 6,296.67	$ 6,296.67
51011	ASST LIBRARY DIRECTOR	$ 58,537.00	$ 4,878.08	$ 4,878.08	$ 4,878.08

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51012	LIBRARY TECHNICIAN II	$ 125,783.00	$ 10,481.92	$ 10,481.92	$ 10,481.92
51013	SENIOR LIBRARY TECH III	$ 77,783.00	$ 6,481.92	$ 6,481.92	$ 6,481.92
51014	STAFF LIBRARIAN	$ 146,279.00	$ 12,189.92	$ 12,189.92	$ 12,189.92
51015	LIBRARY CLERICAL STAFF	$ 5,586.00	$ 465.50	$ 465.50	$ 465.50
51016	CUSTODIAN SALARY & WAGES	$ 58,795.00	$ 4,899.58	$ 4,899.58	$ 4,899.58
51030	OVERTIME	$ 500.00	$ 41.67	$ 41.67	$ 41.67
51460	LONGEVITY	$ 3,660.00	$ 305.00	$ 305.00	$ 305.00
52030	REPAIRS & MAINTENANCE	$ 100.00	$ 8.33	$ 8.33	$ 8.33
52040	INFORMATION TECHNOLOGY	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52110	ENERGY & UTILITIES	$ 40,000.00	$ 3,333.33	$ 3,333.33	$ 3,333.33
52150	COMMUNICATIONS	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52151	TELECOMMUNICATIONS	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52190	PROFESSIONAL SERVICES	$ 37,465.00	$ 3,122.08	$ 3,122.08	$ 3,122.08
52230	OFFICE SUPPLIES	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52231	LIBRARY SUPPLIES	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52270	BOOKS & PERIODICALS	$ 99,928.00	$ 8,327.33	$ 8,327.33	$ 8,327.33
57500	GENERAL LIABILITY	$ 12,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
* TOTAL I 16610		$ 772,976.00	$ 64,414.67	$ 64,414.67	$ 64,414.67
16620	RECREATION				
52030	HOLIDAY LIGHTING	$ 17,500.00	$ 1,458.33	$ 1,458.33	$ 1,458.33
55057	CELEBRATIONS&SPEC EVENTS	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
58150	PLAYGROUND IMPROVEMENTS	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
* TOTAL I 16620		$ 38,500.00	$ 3,208.33	$ 3,208.33	$ 3,208.33
16621	GREENWOOD MEMORIAL POOL				
51013	P/T LIFE GUARDS SAL&WGS	$ 45,000.00	$ 3,750.00	$ 3,750.00	$ 3,750.00
51030	OVERTIME	$ 600.00	$ 50.00	$ 50.00	$ 50.00
52030	REPAIRS & MAINTENANCE	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52050	MINOR EQUIPMENT	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52110	ENERGY & UTILITIES	$ 9,000.00	$ 750.00	$ 750.00	$ 750.00
52150	COMMUNICATIONS	$ 700.00	$ 58.33	$ 58.33	$ 58.33
52151	TELECOMMUNICATIONS	$ 500.00	$ 41.67	$ 41.67	$ 41.67
52230	OFFICE SUPPLIES	$ 200.00	$ 16.67	$ 16.67	$ 16.67

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52231	POOL SUPPLIES	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
* TOTAL I 16621		$ 75,500.00	$ 6,291.67	$ 6,291.67	$ 6,291.67
16625	MUNICIPAL RECREATION DEPT				
51010	DEPT HEAD SALARY & WAGES	$ 35,000.00	$ 2,916.67	$ 2,916.67	$ 2,916.67
51011	Ssupervisor salary & wages	$ 3,920.00	$ 326.67	$ 326.67	$ 326.67
51014	BOARD & COMM SAL & WAGES	$ 3,500.00	$ 291.67	$ 291.67	$ 291.67
51020	P/T PLAYGROUNDS SAL&WGS	$ 20,580.00	$ 1,715.00	$ 1,715.00	$ 1,715.00
52050	MINOR EQUIPMENT	$ 1,500.00	$ 125.00	$ 125.00	$ 125.00
52230	OFFICE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
* TOTAL I 16625		$ 64,600.00	$ 5,383.33	$ 5,383.33	$ 5,383.33
16650	HISTORICAL COMMISSION				
52230	OFFICE SUPPLIES	$ 100.00	$ 8.33	$ 8.33	$ 8.33
* TOTAL I 16650		$ 100.00	$ 8.33	$ 8.33	$ 8.33
17710	DEBT SERVICE				
57600	PRINCIPAL - INSIDE DEBT	$ 1,680,023.00	$ 140,001.92	$ 140,001.92	$ 140,001.92
57605	LEASE PURCHASE AGREEMENT	$ 380,000.00	$ 31,666.67	$ 31,666.67	$ 31,666.67
57610	INTEREST - INSIDE DEBT	$ 519,978.00	$ 43,331.50	$ 43,331.50	$ 43,331.50
57621	INTEREST TEMPORARY LOANS	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
* TOTAL I 17710		$ 2,600,001.00	$ 216,666.75	$ 216,666.75	$ 216,666.75
19910	CONTRIBUTORY RETIREMENT				
51011	EXECUTIVE SEC SAL & WAGES	$ 62,500.00	$ 5,208.33	$ 5,208.33	$ 5,208.33
51014	BOARD & COMM SAL & WAGES	$ 18,100.00	$ 1,508.33	$ 1,508.33	$ 1,508.33
51023	PART TIME SALARY & WAGES	$ 8,000.00	$ 666.67	$ 666.67	$ 666.67
51460	LONGEVITY	$ 180.00	$ 15.00	$ 15.00	$ 15.00
57070	CONTRIB RETIRE ASSESSMENT	$ 4,074,610.00	$ 4,424,510.00	$ -	$ -
* TOTAL I 19910		$ 4,163,390.00	$ 4,431,908.33	$ 7,398.33	$ 7,398.33
19914	EMPLOYEE BENEFITS				
52200	111F CLAIMS REVIEW	$ 7,000.00	$ 583.33	$ 583.33	$ 583.33
57010	WORKER'S COMPENSATION	$ 215,000.00	$ 17,916.67	$ 17,916.67	$ 17,916.67
57021	UNEMPLOYMENT COMPENSATION	$ 65,000.00	$ 5,416.67	$ 5,416.67	$ 5,416.67

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
57022	UNEMPLOYMENT COMPENSATION-SCH	$ 100,000.00	$ 8,333.33	$ 8,333.33	$ 8,333.33
57040	MEDICARE	$ 175,000.00	$ 14,583.33	$ 14,583.33	$ 14,583.33
57041	MEDICARE-SCHOOL	$ 280,000.00	$ 23,333.33	$ 23,333.33	$ 23,333.33
57051	LIFE INSURANCE	$ 60,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
57052	LIFE INSURANCE-SCHOOL	$ -	$ -	$ -	$ -
57060	HEALTH/DENTAL INSURANCE	$ 7,699,738.00	$ 641,644.83	$ 641,644.83	$ 641,644.83
57061	HEALTH/DENTAL INSURANCE-SCHOOL	$ -	$ -	$ -	$ -
57062	CHAP 41 MEDICAL ALLOWANCE	$ 50,000.00	$ 4,166.67	$ 4,166.67	$ 4,166.67
* TOTAL	19914	$ 8,651,738.00	$ 720,978.17	$ 720,978.17	$ 720,978.17
19945	INSURANCES				
57501	PROP & GEN LIABILITY INS	$ 500,000.00	$ 41,666.67	$ 41,666.67	$ 41,666.67
57503	PUBLIC OFFIC LIABILITY	$ 95,000.00	$ 7,916.67	$ 7,916.67	$ 7,916.67
57504	MOTOR VEHICLE FLOATER	$ 80,000.00	$ 6,666.67	$ 6,666.67	$ 6,666.67
* TOTAL	19945	$ 675,000.00	$ 56,250.00	$ 56,250.00	$ 56,250.00
	TOTAL GENERAL GOVERNMENT	**$ 33,363,615.00**	**$ 6,885,880.42**	**$ 2,440,750.42**	**$ 2,440,750.42**
61440	SEWER				
51010	DEPT HEAD SALARY & WAGES	$ 25,024.00	$ 2,085.33	$ 2,085.33	$ 2,085.33
51011	ENGINEER SALARY & WAGES	$ 21,294.00	$ 1,774.50	$ 1,774.50	$ 1,774.50
51012	CLERK/ASST SAL & WAGES	$ 64,637.00	$ 5,386.42	$ 5,386.42	$ 5,386.42
51013	PART TIME CLERK	$ 48,277.00	$ 4,023.08	$ 4,023.08	$ 4,023.08
51014	MAINTENANCE CREW-SAL&WGS	$ 252,754.00	$ 21,062.83	$ 21,062.83	$ 21,062.83
51015	DPW CLERK SALARY	$ 12,271.00	$ 1,022.58	$ 1,022.58	$ 1,022.58
51016	ASSISTANT DIRECTOR	$ 36,556.00	$ 3,046.33	$ 3,046.33	$ 3,046.33
51020	ENGINEER SALARY	$ 13,451.00	$ 1,120.92	$ 1,120.92	$ 1,120.92
51030	OVERTIME	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
51031	WEEKEND STANDBY	$ 8,570.00	$ 714.17	$ 714.17	$ 714.17
51090	CLOTH/UNIFORM ALLOWANCE	$ 4,070.00	$ 339.17	$ 339.17	$ 339.17
51102	WORKING OUT OF GRADE	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
51105	SICK LEAVE INCENTIVE	$ 5,833.00	$ 486.08	$ 486.08	$ 486.08
51551	TERMINATION LEAVE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52030	REPAIRS & MAINTENANCE	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52031	REPAIRS TO MAINS	$ 100,000.00	$ 8,333.33	$ 8,333.33	$ 8,333.33
52040	INFORMATION TECHNOLOGY	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52050	NEW EQUIPMENT	$ 100,000.00	$ 8,333.33	$ 8,333.33	$ 8,333.33
52110	ENERGY & UTILITIES	$ 170,000.00	$ 14,166.67	$ 14,166.67	$ 14,166.67
52150	COMMUNICATIONS	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52151	TELECOMMUNICATIONS	$ 18,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
52170	PROFESSIONAL DEV & TRAVEL	$ 8,000.00	$ 666.67	$ 666.67	$ 666.67
52190	PROFESSIONAL SERVICES	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52230	OFFICE SUPPLIES	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52231	CHEMICAL TREATMENT	$ 205,000.00	$ 17,083.33	$ 17,083.33	$ 17,083.33
52240	VEHICLE SUPPLIES	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52360	AWWTP CONTRACT OPERATIONS	$ 750,000.00	$ 62,500.00	$ 62,500.00	$ 62,500.00
52380	INDIRECT COSTS REIMBURSE	$ 216,318.00	$ 18,026.50	$ 18,026.50	$ 18,026.50
55030	SEWER SYSTEM MODEL SOFTWARE	$ 35,000.00	$ 2,916.67	$ 2,916.67	$ 2,916.67
55035	NPDES REPORT / WWTF STUDY	$ 6,500.00	$ 541.67	$ 541.67	$ 541.67
55123	COLD STORAGE BUILDING	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
56902	TAXES OTHER TOWNS	$ 300.00	$ 25.00	$ 25.00	$ 25.00
57601	PRINCIPAL - OUTSIDE DEBT	$ 1,077,782.00	$ 89,815.17	$ 89,815.17	$ 89,815.17
57611	INTEREST - OUTSIDE DEBT	$ 235,951.00	$ 19,662.58	$ 19,662.58	$ 19,662.58
* TOTAL	SEWER	$ 3,556,588.00	$ 296,382.33	$ 296,382.33	$ 296,382.33
62450	WATER				
51010	DEPT HEAD SALARY & WAGES	$ 25,024.00	$ 2,085.33	$ 2,085.33	$ 2,085.33
51011	ENGINEER SALARY & WAGES	$ 21,294.00	$ 1,774.50	$ 1,774.50	$ 1,774.50
51012	CLERK/ASST SAL & WAGES	$ 63,290.00	$ 5,274.17	$ 5,274.17	$ 5,274.17
51013	PT/CLERK/GIS RC 25%	$ 4,053.00	$ 337.75	$ 337.75	$ 337.75
51014	MAINTENANCE CREW SAL&WGS	$ 252,754.00	$ 21,062.83	$ 21,062.83	$ 21,062.83
51015	PW CLERK SALARY	$ 12,271.00	$ 1,022.58	$ 1,022.58	$ 1,022.58
51016	ASSISTANT DIRECTOR	$ 36,556.00	$ 3,046.33	$ 3,046.33	$ 3,046.33
51020	ENGINEER SALARY	$ 134,564.00	$ 11,213.67	$ 11,213.67	$ 11,213.67
51030	OVERTIME	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
51031	STANDBY	$ 8,570.00	$ 714.17	$ 714.17	$ 714.17
51090	CLOTH/UNIFORM ALLOWANCE	$ 4,070.00	$ 339.17	$ 339.17	$ 339.17
51105	SICK LEAVE INCENTIVE	$ 5,833.00	$ 486.08	$ 486.08	$ 486.08

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
51551	TERMINATION LEAVE	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52030	REPAIRS & MAINTENANCE	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52031	REPAIRS TO MAINS	$ 100,000.00	$ 8,333.33	$ 8,333.33	$ 8,333.33
52040	INFORMATION TECHNOLOGY	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52050	MINOR EQUIPMENT	$ 60,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
52110	ENERGY & UTILITIES	$ 240,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
52150	COMMUNICATIONS	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52151	TELECOMMUNICATIONS	$ 18,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
52170	PROFESSIONAL DEV & TRAVEL	$ 8,000.00	$ 666.67	$ 666.67	$ 666.67
52190	PROFESSIONAL SERVICES	$ 25,000.00	$ 2,083.33	$ 2,083.33	$ 2,083.33
52192	WPAT ADMINISTRATIVE FEES	$ 12,300.00	$ 1,025.00	$ 1,025.00	$ 1,025.00
52230	OFFICE SUPPLIES	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52240	VEHICLE SUPPLIES	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52194	DAM INSPECTIONS	$ 36,800.00	$ 3,066.67	$ 3,066.67	$ 3,066.67
52231	CHEMICAL/LAB SUPPLIES	$ 105,000.00	$ 8,750.00	$ 8,750.00	$ 8,750.00
52359	CONTRACT OPERATIONS	$ 765,000.00	$ 63,750.00	$ 63,750.00	$ 63,750.00
52380	INDIRECT COSTS REIMBURSE	$ 286,318.00	$ 23,859.83	$ 23,859.83	$ 23,859.83
55030	WATER SYSTEM MODEL/SOFTWARE	$ 40,000.00	$ 3,333.33	$ 3,333.33	$ 3,333.33
55163	FACILITY MAINTENANCE	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
56902	TAXES OTHER TOWNS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
57601	PRINCIPAL - OUTSIDE DEBT	$ 1,129,370.00	$ 94,114.17	$ 94,114.17	$ 94,114.17
57611	INTEREST - OUTSIDE DEBT	$ 80,844.00	$ 6,737.00	$ 6,737.00	$ 6,737.00
* TOTAL	WATER	$ 3,588,911.00	$ 299,075.92	$ 299,075.92	$ 299,075.92
63640	GOLF COURSE				
51010	DEPT HEAD SALARY & WAGES	$ 76,572.00	$ 6,381.00	$ 6,381.00	$ 6,381.00
51011	GOLF PRO SALARY	$ 48,579.00	$ 4,048.25	$ 4,048.25	$ 4,048.25
51012	CLERK/ASST SAL & WAGES	$ 18,189.00	$ 1,515.75	$ 1,515.75	$ 1,515.75
51013	LABORERS SALARY & WAGES	$ 192,076.00	$ 16,006.33	$ 16,006.33	$ 16,006.33
51018	PRO SHOP SALARY & WAGES	$ 41,062.00	$ 3,421.83	$ 3,421.83	$ 3,421.83
51030	OVERTIME	$ 8,900.00	$ 741.67	$ 741.67	$ 741.67
51090	CLOTH/UNIFORM ALLOWANCE	$ 2,800.00	$ 233.33	$ 233.33	$ 233.33
51460	LONGEVITY	$ 4,020.00	$ 335.00	$ 335.00	$ 335.00
51551	TERMINATION LEAVE	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52030	REPAIRS & MAINTENANCE	$ 40,000.00	$ 3,333.33	$ 3,333.33	$ 3,333.33
52031	CART RENTALS	$ 50,000.00	$ 4,166.67	$ 4,166.67	$ 4,166.67
52050	MINOR EQUIPMENT	$ 6,000.00	$ 500.00	$ 500.00	$ 500.00
52110	ENERGY & UTILITIES	$ 35,000.00	$ 2,916.67	$ 2,916.67	$ 2,916.67
52150	COMMUNICATIONS	$ 2,720.00	$ 226.67	$ 226.67	$ 226.67
52151	TELECOMMUNICATIONS	$ 4,000.00	$ 333.33	$ 333.33	$ 333.33
52170	PROFESSIONAL DEV & TRAVEL	$ 2,500.00	$ 208.33	$ 208.33	$ 208.33
52191	PROFESSIONAL SERVICES	$ 15,200.00	$ 1,266.67	$ 1,266.67	$ 1,266.67
52230	OFFICE SUPPLIES	$ 1,400.00	$ 116.67	$ 116.67	$ 116.67
52231	GOLF COURSE SUPPLIES	$ 66,500.00	$ 5,541.67	$ 5,541.67	$ 5,541.67
52240	VEHICLE SUPPLIES	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
52380	INDIRECT COSTS REIMBURSE	$ 180,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
57303	WATER	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
*** TOTAL**	**GOLF**	**$ 830,518.00**	**$ 69,209.83**	**$ 69,209.83**	**$ 69,209.83**
64433	LANDFILL CLOSURE EXPENSES				
52031	REPAIRS TO PUMPS	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52110	ENERGY & UTILITIES	$ 6,000.00	$ 500.00	$ 500.00	$ 500.00
52151	TELECOMMUNICATIONS	$ 3,000.00	$ 250.00	$ 250.00	$ 250.00
52190	PROFESSIONAL SERVICES	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67
52270	AIR POLLUTION CONTROL MAINTENA	$ 10,000.00	$ 833.33	$ 833.33	$ 833.33
52271	GROUNDWATER MONITORING	$ 9,833.00	$ 819.42	$ 819.42	$ 819.42
**** TOTAL**	**LANDFILL CLOSURE**	**$ 58,833.00**	**$ 4,902.75**	**$ 4,902.75**	**$ 4,902.75**
65430	SOLID WASTE EXPENSES				
51010	DEPT HEAD	$ 28,999.00	$ 2,416.58	$ 2,416.58	$ 2,416.58
51011	TRANSFER STATN SUPER SALARY	$ 46,124.00	$ 3,843.67	$ 3,843.67	$ 3,843.67
51012	ASSIST/STAFF SALARY	$ 18,680.00	$ 1,556.67	$ 1,556.67	$ 1,556.67
51013	ACCOUNT CLERK SALARY	$ 35,223.00	$ 2,935.25	$ 2,935.25	$ 2,935.25
51018	TRANSFER STATN MONITOR SAL	$ 16,548.00	$ 1,379.00	$ 1,379.00	$ 1,379.00
51030	OVERTIME	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
51090	CLOTH/UNIFORM ALLOWANCE	$ 700.00	$ 58.33	$ 58.33	$ 58.33
51460	LONGEVITY	$ 745.00	$ 62.08	$ 62.08	$ 62.08
52030	REPAIRS & MAINTENANCE	$ 20,000.00	$ 1,666.67	$ 1,666.67	$ 1,666.67

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
52040	INFORMATION TECHNOLOGY		$ -	$ -	$ -
52050	MINOR EQUIPMENT	$ 1,000.00	$ 83.33	$ 83.33	$ 83.33
52110	ENERGY & UTILITIES	$ 5,000.00	$ 416.67	$ 416.67	$ 416.67
52150	COMMUNICATIONS	$ 300.00	$ 25.00	$ 25.00	$ 25.00
52170	PROFESSIONAL DEV & TRAVEL	$ 700.00	$ 58.33	$ 58.33	$ 58.33
52190	PROFESSIONAL SERVICES	$ 16,000.00	$ 1,333.33	$ 1,333.33	$ 1,333.33
52230	OFFICE SUPPLIES	$ 2,000.00	$ 166.67	$ 166.67	$ 166.67
52232	TRASH BAGS	$ 15,000.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
52240	VEHICLE SUPPLIES	$ 6,500.00	$ 541.67	$ 541.67	$ 541.67
52361	TRASH DISPOSAL	$ 478,693.00	$ 39,891.08	$ 39,891.08	$ 39,891.08
52362	RECYCLING PROCESSING	$ 152,859.00	$ 12,738.25	$ 12,738.25	$ 12,738.25
52380	INDIRECT COSTS REIMBURSE	$ 105,000.00	$ 8,750.00	$ 8,750.00	$ 8,750.00
55123	NEW EQUIPMENT	$ -	$ -	$ -	$ -
55119	CONTAMINATED RECYCLING	$ 22,022.00	$ 1,835.17	$ 1,835.17	$ 1,835.17
55126	CURBSIDE RECYCLING	$ 199,743.00	$ 16,645.25	$ 16,645.25	$ 16,645.25
55361	CURBSIDE RUBBISH COLLECT	$ 432,563.00	$ 36,046.92	$ 36,046.92	$ 36,046.92
55363	CURBSIDE YARD WASTE COLLECTION	$ 63,658.00	$ 5,304.83	$ 5,304.83	$ 5,304.83
55365	HOUSEHOLD HAZARDOUS WASTE	$ 17,312.00	$ 1,442.67	$ 1,442.67	$ 1,442.67
* TOTAL	SOLID WASTE	$ 1,686,369.00	$ 140,530.75	$ 140,530.75	$ 140,530.75
	ENTERPRISE ACCOUNT TOTALS	$ 9,721,219.00	$ 810,101.58	$ 810,101.58	$ 810,101.58
13960	SCHOOL EXPENSES				
51000	SCHOOL EXPENSES	$ 21,495,975.00	$ 1,791,331.25	$ 1,791,331.25	$ 1,791,331.25
0	ADDTIONAL SCHOOL SPENDING	$ 1,070,794.00	$ 89,232.83	$ 89,232.83	$ 89,232.83
51207	CROSSING GUARDS	$ 58,600.00	$ 4,883.33	$ 4,883.33	$ 4,883.33
51362	BUS MONITORS	$ 51,500.00	$ 4,291.67	$ 4,291.67	$ 4,291.67
52800	REGUALR TRANSPORTATION	$ 730,000.00	$ 60,833.33	$ 60,833.33	$ 60,833.33
52801	MCKINNEY VENTO	$ 185,000.00	$ 15,416.67	$ 15,416.67	$ 15,416.67
55804	SPED TRANSPORTATION	$ 689,000.00	$ 57,416.67	$ 57,416.67	$ 57,416.67
65804	ENC. SPED TRANSPORTATION	$ -	$ -	$ -	$ -
* TOTAL	13960	$ 24,280,869.00	$ 2,023,405.75	$ 2,023,405.75	$ 2,023,405.75

ORG/ OBJ	DEPARTMENT	2020 COUNCIL APPROVED BUDGET	2021 JULY 1/12 PROPOSED BUDGET	2021 AUG 1/12 PROPOSED BUDGET	2021 SEPT 1/12 PROPOSED BUDGET
	SCHOOL BUDGET	$ 24,280,869.00	$ 2,023,405.75	$ 2,023,405.75	$ 2,023,405.75
	SCHOOL SUPPLEMENTAL BUDGET	$ 454,290.00	$ 37,857.50	$ 37,857.50	$ 37,857.50
	SCHOOL BUDGET TOTAL	**$ 24,735,159.00**	**$ 2,061,263.25**	**$ 2,061,263.25**	**$ 2,061,263.25**
	TOTAL GENERAL GOVERNMENT	**$ 33,363,615.00**	**$ 6,885,880.42**	**$ 2,440,750.42**	**$ 2,440,750.42**
	ENTERPRISE ACCOUNT TOTALS	**$ 9,721,219.00**	**$ 810,101.58**	**$ 810,101.58**	**$ 810,101.58**
	TOTAL SCHOOL EXPENSES	**$ 24,735,159.00**	**$ 2,061,263.25**	**$ 2,061,263.25**	**$ 2,061,263.25**
	CITY OF GARDNER TOTAL	**$ 67,819,993.00**	**$ 9,757,245.25**	**$ 5,312,115.25**	**$ 5,312,115.25**

10304

Attachment #3:

Memorandum On Continuing Appropriation from City Solicitor

10304

City of Gardner – Law Department
John M. Flick, City Solicitor
John Barrett, Assistant City Solicitor

144 Central Street, Gardner, MA 01440 (978) 632-7948 | Fax (978) 630-3703

***"CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION"* ***

M E M O R A N D U M

To: Acting Mayor Kazinskas

From: John M. Flick, City Solicitor
Re: S2680
Date: June 9, 2020
Cc: John Richard, City Auditor

As we discussed, on Friday, June 6, 2020 Governor Charles Baker signed Senate Bill S2680 which addressed certain matters regarding municipal governance during the COVID-19 emergency. A copy of the bill was sent to you under separate cover. Section 11 of this bill addresses the budget process for cities.

DISCUSSION

M.G.L. c. 44, § 32 requires a mayor to submit an annual budget to the City Council within 170 days after the annual organization of the city government. This process has been interrupted in Gardner by two factors, the absence of a mayor as occasioned by the resignation of Mayor Mark Hawke, and the COVID-19 emergency which has delayed the election of a new mayor.

Specifically related to the COVID-19 emergency, S2680 provides extensions to facilitate a mayor's submission of an annual budget to the city council for review and consideration. This new statute extends all deadlines set forth in M.G.L. c. 44, § 32 by 60 days after the Governor's March 10, 2020 state of emergency is lifted. However, the mayor must submit the proposed annual budget within 30 days of the emergency order being lifted, or July 31, 2020 whichever is earlier, leaving the city council with 30 days to act on the annual budget. Given that the City is less approximately thirty days away from having a new mayor duly elected, and there is no

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indication from the Governor that the emergency order will be lifted by the end of June, this extension provides ample time for the new mayor to review and submit a budget to the city council for consideration. However, it may be prudent for the City Auditor to provide advance copies of the FY20 budget and any proposed budget to the two final candidates for mayor allowing the candidates to begin their preparation of City's annual budget in anticipation of their possible election.

In order to facilitate the on-going operation of the City beyond the end of FY20, on June 30, 2020, S2680 also provides a mayor with the authority to submit a "continuing appropriation budget" to the city council to fund the operations of the City on a month to month basis "for a period not to exceed 3 months." This authority applies only if a FY21 budget has not been adopted. Please note that S2680 specifically requires that the mayor submit the "continuing appropriation budget" to the city council. The statute is unclear as to whether this submission is for information purposes or to seek the approval of the council. It is the Law Department's recommendation that any continuing appropriations budget permitted by S2680 be approved by the council as the council possess the power of appropriation.

There is no specific guidance in S2680 regarding the nature or amount of the month to month appropriation. However, previous COVID-19 emergency acts limited the mayor's authority in this situation to the submission of an appropriation equal to 1/12 of the FY20 annual budget, essentially allowing one month of spending. *See Chapter 53 of the Acts of 2020.* Thus, it is my legal opinion that the limitation on a continuing appropriation as set forth in S2680 would be equal to 3/12 of the FY20 budget. This is the maximum allowed by S2680; a mayor could request a continuing appropriation for lesser time periods, i.e. equal to 2/12th or 1/12th of the FY20 budget if appropriate.

In the current circumstance, as the Acting Mayor, it is my legal opinion that you have the legal authority to seek a continuing appropriation equal to 1/12 of the FY20 budget prior to the commencement of FY21 on July 1, 2020. However, given that the new mayor will not formally take office until July 10, 2020, the Council would either have to meet and consider a subsequent appropriation (to be submitted by the new mayor) for August 2020 after July 10, 2020, or you, as Acting Mayor would have to seek a 2/12th continuing appropriation prior to July 1, 2020.

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10305

McCarty Engineering, Inc.
Civil Engineers

RECEIVED
2020 JUL 14 PM 1:22
CITY CLERK'S OFFICE
GARDNER, MA

July 13, 2020

Elizabeth J. Kazinskas, Council President
City Council
95 Pleasant Street
Room 121
Gardner, MA 01440

Via: Hand Delivery

Ref.: Parker Place
525 Parker Place
Development Overlay District 1
Gardner, Massachusetts

Dear Council President and Members:

On behalf of Traven Development LLC., McCarty Engineering, Inc. (MEI) is hereby requesting that under section 675-530 of the City of Gardner Zoning Ordinance that the designation of the Development Overlay District 1, that was voted into action on April 18, 2006 and approved by Mayor Gerald E. St. Hilaire on April 19, 2006 continue to apply to the property situated at 525 Parker Street. Associated with this designation we are also hereby requesting that the approved use be amended from three- and four-unit condominiums to multi-unit residential buildings.

525 Parker Street consists of two parcels totaling approximately 16.2 acres±. The properties are depicted on the City of Gardner Assessors Maps as parcels M22-1-6 and M22-6-27 both of which are zoned Industrial 1 and are configured such that they have frontage along Parker Street, Water Street and Parker Pond.

This parcel is the former location of one of Gardner's premier furniture manufactures Gem Industries who specialized in the creation of dormitory furniture. The factory and parking areas were situated to the interior portions of the site while the perimeter was marked with undulating topography and wetland systems. In the early 2000s the factory was demolished and the site has remained vacant.

In harmony with the previously approved project and the City-wide growth and development policies, the applicant proposes to redevelop this parcel and construct three multi-family residential buildings, totaling 123 units.

42 Jungle Road Leominster, MA Ph: 978-534-1318 Fax: 978-840-6907 www.mccartydb.com

The site has been configured such that the main access into the site will be off of Parker Street with an emergency access provided off of Water Street. The parking lots have been located within the interior of the site with the buildings positioned alongside the edge of the parking. This configuration allows for the buildings to buffer the parking areas to the abutting residences. Linked to this properties' revitalization, an extensive landscape plan is proposed which will aid in accenting the building architecture, complimenting the natural elements while also providing buffering and screening. A traffic-assessment memorandum has been submitted with this cover letter detailing the potential impact this project would have on the surrounding area.

This request to amend the Overlay district is the first step in the permitting process. This project will require the filing for a Special Permit and Site Plan Review from the Planning Board and a Notice of Intent with the local Conservation Commission and DEP.

We feel this proposed development is consistent with the intent of the Development Overlay District 1 and we look forward to working with City Council on this matter. If you have any questions of comments, please feel free to contact our office.

Sincerely,

Lar Greene, RLA
P:\MEI\223-Olson\City Council\Docs\Revised Development 1 Overlay Requestletter.docx

10305

TEPP LLC TRANSPORTATION ENGINEERING, PLANNING AND POLICY

MEMORANDUM

93 Stiles Road, Suite 201, Salem, New Hampshire 03079 USA
800 Turnpike Street, Suite 300, North Andover, Massachusetts 01845 USA
Phone (603) 212-9133 and Fax (603) 226-4108
Email tepp@teppllc.com and Web www.teppllc.com

Ref: 1505

Subject: Traffic Assessment
Parker Estates Apartment Development
Gardner, Massachusetts

From: Kim Eric Hazarvartian, Ph.D., P.E., PTOE
Principal

Date: July 7, 2020

INTRODUCTION

TEPP LLC to prepare this traffic-assessment memorandum (TAM) regarding the proposed Parker Estates apartment development in the City of Gardner, Massachusetts.

This TAM concludes that:

- relevant sight distances for the Parker Street/proposed driveway intersection provide for greater than the Parker Street speed limit
- the project is anticipated to have no significant impact on area traffic operations
- further traffic-impact analysis is not warranted

PROJECT DESCRIPTION

The existing site:

- has an area of about 706,849 square feet
- was previously developed as an industrial use
- fronts on the north side of Parker Street
- has residential development to the north and east
- has Parker Pond and a railroad to the west

The project:

- provides a total of 123 dwelling units in three three-story buildings
- includes a proposed driveway intersecting the north side of Parker Street about 700 feet (ft) west of Rock Street

- includes a proposed emergency-access driveway intersecting the west side of Water Street about 180 ft south of the end of the street

PARKER STREET

Parker Street:

- functions as arterial street
- connects the City central business district, to the east, and the Town of Templeton, to the west
- is under the jurisdiction of the City and is signed as Massachusetts Route 101

Parker Street near the site:

- is oriented about east-west
- has a tangent horizontal alignment
- includes a minor westbound downgrade
- has a marked travelway with one lane per direction
- has curb and sidewalk on the south side
- has asphaltic-cement-concrete pavement in poor-to-fair condition
- includes utility poles on the west side, some with luminaires
- provides access for residential development
- underpasses a railroad about 300 ft west of the proposed driveway location

WATER STREET

Water Street:

- functions as local street
- is oriented roughly north-south
- extends from Branch Street, to the south, to the end of the street, to the south, a length of about 650 ft
- is under the jurisdiction of the City

Water Street near the site:

- has tangent alignment that includes a turn about 140 ft south of the proposed driveway location
- included minor grades
- has an unmarked travelway providing one lane per direction
- has curb and sidewalk on the east side
- has asphaltic-cement-concrete pavement in fair-to-good condition
- includes utility poles on the north side, some with luminaires
- provides access for residential development

SIGHT DISTANCES

The American Association of State Highway and Transportation Officials (AASHTO) has established authoritative policy for sight distances at unsignalized intersections in terms of:

- stopping sight distance (SSD)
- optional intersection sight distance (ISD)

SSD:

- provides for safety
- enables a driver, on the major road, to perceive and react accordingly to a vehicle entering the major road from a minor road
- is conservative because it encompasses a wide range of brake-reaction times and deceleration rates[1]

Optional ISD:

- is ordinarily greater than SSD and may enhance traffic operations
- is not required for safety[2]

Table 1 shows relevant available sight distances for the Parker Street/proposed driveway intersection. Stopping sight distances are available for greater than the Parker Street speed limit.

---

[1] AASHTO, *A Policy on Geometric Design of Highways and Streets*, 6th Edition (Washington, DC, 2011), pages 3-2 to 3-6.

[2] AASHTO, pages 9-28 to 9-29.

Table 1. Sight distances for Parker Street/proposed driveway intersection.

Movement and View	Available Sight Distance (ft)[a]	Speeds (mph)		
		Limit	SSD	ISD
Movement—Left Turns from Proposed Driveway				
View—To and from Parker Street East Leg	700	30	50+	50+
View—To and from Parker Street West Leg	700	30	50+	50+
Movement—Right Turns from Proposed Driveway				
View—To and from Parkier Street East Leg	700	30	50+	50+
Movement—Left Turns from Parker Street				
View—To and from Parker Street East Leg	700	30	50+	50+

[a] From field assessment on June 30, 2020.

For the Water Street/proposed emergency-access driveway intersection, sight distances extend from the horizontal turn, to the south, and the end of street, to the north.

TRIP GENERATION

The Institute of Transportation Engineers (ITE) publishes trip-generation information in the authoritative *Trip Generation Manual*.[3] This information is based on empirical data for a variety of land uses including multifamily housing (mid-rise), land use 221, based on dwelling units[4]

Table 2 shows calculated weekday vehicle-trips for the proposed 123-dwelling-unit development as:

Table 2. Calculated weekday vehicle-trip generation.

Time Period and Direction	Vehicle-Trips[a]		
	Total	In	Out
Daily	669	334	335
AM-Street-Peak Hour	42	11	31
PM-Street-Peak Hour	54	33	21

[a] Based on ITE, multifamily housing (mid-rise), land use 221, 123 dwelling units.

[3] ITE, *Trip Generation Manual*, 10th Edition (Washington DC, September 2017).

[4] ITE, *Trip Generation Manual*, Volume 2, Data, Residential (Land Uses 200-299), pages 71 to 149.

- daily, 669 (total of in and out)
- AM-street-peak hour, 42 (11 in and 31 out)
- PM-street-peak hour, 54 (33 in and 21 out)

POTENTIAL TRAFFIC IMPACTS

ITE suggests that land developments generating at least 100 peak-hour vehicle trips, in the busier direction, are candidates for consideration of traffic impact analysis.[5] Tabulated peak-hour trip generation due to the proposed redevelopment is well below this national ITE threshold.

The proposed redevelopment is calculated to generate 42 to 54 vehicle-trips during tabulated peak hours, split:

- in versus out of the site
- along Parker Street to and from the east
- along Parker Street to and from the west

This represents averages of about:

- 10 to 14 vehicles per hour per direction on Parker Street east or west of the site
- 1 vehicle per 4 to 6 minutes per direction on Parker Street east or west of the site

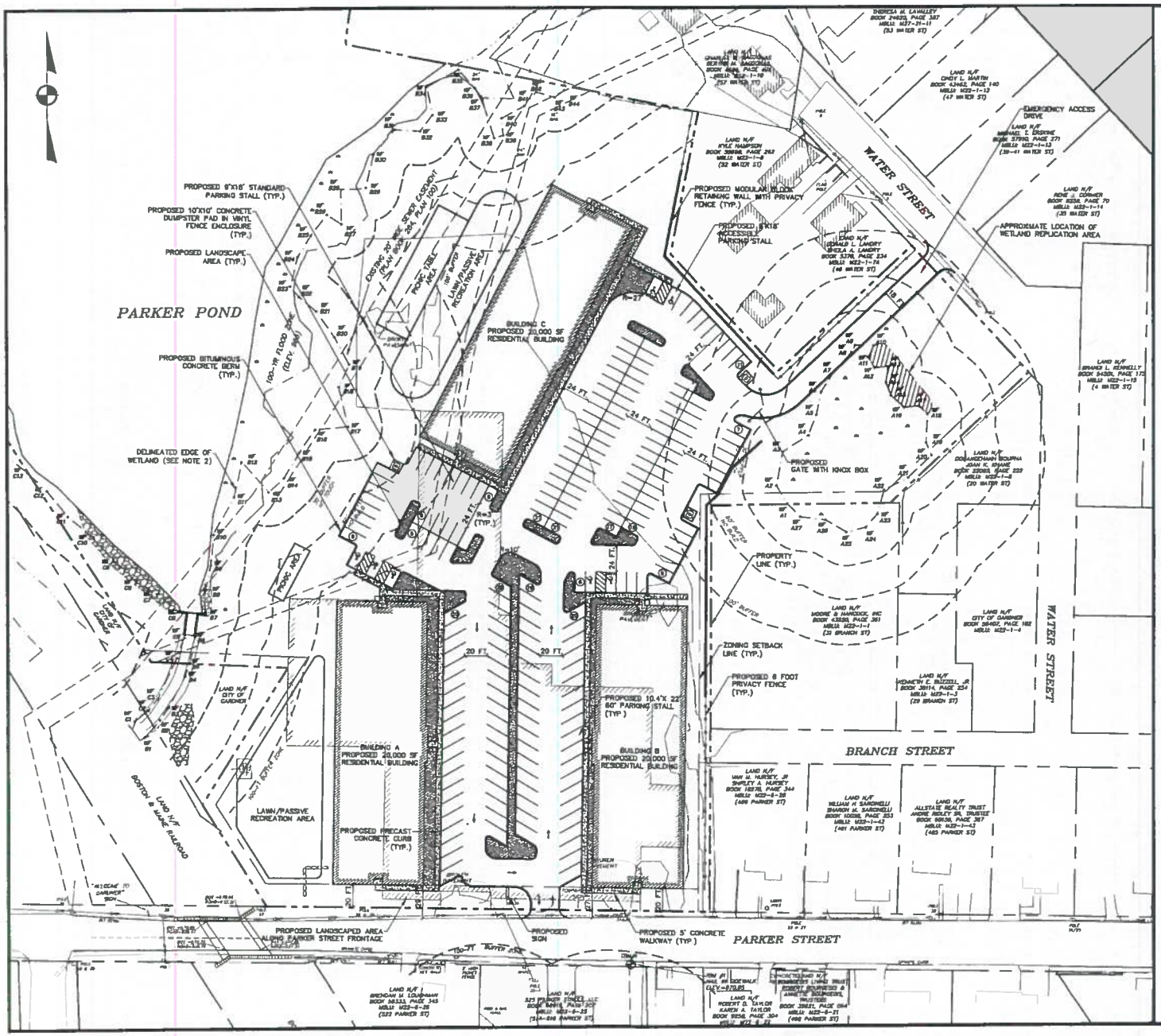
On this basis, the proposed development is anticipated to have no significant impact on area traffic operations.

CONCLUSION

This TAM concludes that:

- relevant sight distances for the Parker Street/proposed driveway intersection provide for greater than the Parker Street speed limit
- the project is anticipated to have no significant impact on area traffic operations
- further traffic-impact analysis is not warranted

[5] ITE, *Manual of Transportation Engineering Studies* (Prentice Hall: Englewood Cliffs, New Jersey, 2000), page 144.



LOCUS PLAN

1"=1,000 FT.±

NOTES:

1. EXISTING CONDITIONS INFORMATION SHOWN WAS RECEIVED ELECTRONICALLY FROM HANNIGAN ENGINEERING, INC. DATED NOVEMBER 14, 2018.
2. THE WETLANDS WERE DELINEATED BY ECOTEC, INC. ON OCTOBER 30, 2018. FLAGS WERE FIELD LOCATED BY HANNIGAN ENGINEERING, INC. IN NOVEMBER 2018.
3. A PORTION OF THIS PARCEL IS LOCATED WITHIN THE LIMITS OF THE 100-YEAR FLOODPLAIN BASED ON A REVIEW OF THE MASS GIS ONLINE DATA VIEWER. NO WORK IS PROPOSED WITHIN THE FLOODPLAIN.

ZONING SUMMARY: EAST PARCEL

DISTRICT: INDUSTRIAL 1/DEVELOPMENT OVERLAY DISTRICT 1*

DIMENSIONAL REQUIREMENTS:

	REQUIRED:	PROVIDED:	CONFORMANCE:
MIN. LOT AREA:	5,000 S.F.	706,848 S.F	Y
MAX. LOT COVERAGE:	85%	21.6%	Y**
FRONTAGE:	NONE	390.5 FT.	Y
MIN. SIDE YARD:	10 FT.	21 FT.	Y
MIN. FRONT YARD:	10 FT.	20 FT.	Y
MIN. REAR YARD:	20 FT.	391 FT.	Y
MAX. HEIGHT:	80 FT.	52 FT	Y
MAX. STORIES:	5	3	Y
OPEN SPACE:	15%	21.1%	Y***

*PER SECTION 5.33D(2) OF THE ZONING BYLAW THIS PROJECT WILL REQUIRE A SPECIAL PERMIT BY THE CITY OF GARDNER PLANNING BOARD.

**MAX LOT COVERAGE WITHIN THE USABLE AREA IS 31.7%.

***OPEN SPACE WITHIN THE USABLE AREA IS 50.4%. NOTE, SURFACE AREA OF PARKER POND IS NOT INCLUDED IN THIS CALCULATION.

PARKING SUMMARY:

REQUIREMENTS:
RESIDENTIAL 2 BEDROOM: 2 SPACE/UNIT
RESIDENTIAL 1 BEDROOM: 1 SPACE/UNIT

PROPOSED:
RESIDENTIAL 90 2 BEDROOM UNITS
RESIDENTIAL 33 1 BEDROOM UNITS

PARKING REQUIRED:
RESIDENTIAL 90 UNITS X 2 SP/UNIT= 180 SPACES
RESIDENTIAL 33 UNITS X 1 SP/UNIT= 33 SPACES

TOTAL SPACES REQUIRED: 213 SPACES
PARKING PROVIDED: 213 SPACES

TOTAL ACCESSIBLE REQUIRED: 7 SPACES
ACCESSIBLE PARKING REQUIRED: 7 SPACES

GRAPHIC SCALE

(IN FEET)
1 inch = 40 ft.

NOT FOR CONSTRUCTION

THESE PLANS WERE PREPARED FOR THE PURPOSE OF OBTAINING STATE AND LOCAL PERMITS AND ARE NOT INTENDED TO BE USED AS CONSTRUCTION DOCUMENTS.

No.	Date	Revision

PATRICK J. MCCARTY CIVIL No. 49999 REGISTERED PROFESSIONAL ENGINEER

7/12/20

Drawn By: JJL | Designed By: PJM | Checked By:

McCarty Engineering, Inc.
Civil Engineers
42 Jungle Road, Leominster, MA 01453
phone:(978) 534-1318 fax: (978) 840-4987
www.mccartyfb.com

Project Name

Parker Estates
Parker Street
Gardner, MA

Sheet Title

Proposed Development Plan

Job No: 333 | Sheet No. 1
File Name: 333P-CP000
Date: July 13, 2020
Scale: 1"=40'

P:\DRAWINGS\ Dwg\333P-CP000.dwg | 7/13/2020 4:03 PM by: John Lamb

/p365

10313

Ref: 10252

FILE COPY

CITY OF GARDNER
MASSACHUSETTS
CITY CLERK

95 PLEASANT STREET, ROOM 121
GARDNER, MA 01440-2630
TEL 978-630-4058

ALAN L. AGNELLI
City Clerk
Registrar of Voters

JOHN A. OLIVARI
Assistant City Clerk
FAITH A. GLOVER
Assistant City Clerk

May 21, 2020

Patrick J. McCarty, P.E., President
McCarty Engineering, Inc.
42 Jungle Road
Leominster, MA 01453

Re: Petition by Traven Development LLC to renew the designation of two (2) parcels at 525 Parker Street as a Development Overlay District 1

Dear Mr. McCarty:

Pursuant to your letter of April 30, 2020 requesting that the City Council grant leave to withdraw without prejudice the Petition filed by Traven Development LLC to renew the designation of two (2) parcels at 525 Parker Street as a Development Overlay District 1, please be advised that the City Council voted on May 4, 2020 to grant the Petitioner leave to withdraw the Petition without prejudice.

Should you have any questions, please feel free to contact me.

Very truly yours,

Alan L. Agnelli

ALAN L. AGNELLI
City Clerk

10305

Ref: 10252

McCarty Engineering, Inc.

Civil Engineers

RECEIVED

2020 MAY -4 AM 9:51

CITY CLERK'S OFFICE
GARDNER, MA

April 30, 2020

James M. Walsh, Esq., Council President
City Council
95 Pleasant Street
Room 121
Gardner, MA 01440

RE: Parker Estates
525 Parker Street
Development Overlay District 1
Gardner, Massachusetts

Dear Council President and Members:

On February 19, 2020, on behalf of Traven Development LLC., McCarty Engineering, Inc. (MEI) submitted a request that under section 675-530 of the City of Gardner Zoning Ordinance that the designation of the Development Overlay District 1, that was voted into action on April 18, 2006, and approved by Mayor Gerald E. St. Hilaire on April 19, 2006, continue to apply to the property situated at 525 Parker Street.

Due to the impact of the Covid-19 virus on the City's meeting schedule and the Governor's stay at home order, we will not be able to meet the required 65-day time period for action on a zoning amendment.

As such, we respectfully request that the Council vote to allow us to withdraw our request without prejudice. We plan to adjust the proposed plan based on the input received from the Planning Board and the Director of Community Development & Planning and then resubmit our request to restart the clock.

Please feel free to contact me with any questions and we thank you in advance for your consideration.

Sincerely,

Patrick J. McCarty, PE
President

CC: Project File
Matt Olson – Traven Development
Trevor Beauregard – Director of Community Development & Planning

42 Jungle Road Leominster, MA 01453 Phone: 978-534-1318 Fax: 978-840-6907 Web: www.mccartydb.com

Councillor James Walsh seconded the motion.

On the motion, on call of the roll, it was voted six (6) yeas, President Elizabeth Kazinskas and Councillors Nathan Boudreau, Craig Cormier, Ronald Cormier, Aleksander Dernalowicz, and George Tyros; four (4) nays, Councillors Scott Joseph Graves, Karen Hardern, Judy Mack, and James Walsh, to adopt the following Order:

> AN ORDER APPROPRIATING FROM FREE CASH TO FIREFIGHTERS SALARY AND WAGES ACCOUNT.
>
> ORDERED: That there be and is hereby appropriated the sum of One Hundred Thirteen Thousand One Hundred Fifty-Nine and 74/100 ($113,159.74) from Free Cash to the Firefighters Salary and Wages Account.

Presented to the Acting Mayor for Approval – May 5, 2020
Approved – May 6, 2020
ELIZABETH J. KAZINSKAS, Acting Mayor

UNFINISHED BUSINESS AND MATTERS FOR RECONSIDERATION

#10252

As action was taken under the Report of the Public Welfare Committee, President Kazinskas cited the Petitioner's request to withdraw without prejudice *A Petition by Traven Development LLC to renew the designation of two (2) parcels at 525 Parker Street as a Development Overlay District 1.*

NEW BUSINESS

Councillor James Walsh commended the Office of the City Clerk in managing the response to Early Voting applications and balloting, noting that it is a new undertaking.

President Kazinskas informed the Council that she has been working with Information Technology Director Bob O'Keefe to provide appropriate platforms for hosting all meetings, including Council committees. Department heads and committee/commission chairs have been notified that Zoom-broadcast meetings will be supplemented via YouTube and be streamed live and added that the public will be able to attend meetings virtually, she said.

CLOSING PRAYER

President Kazinskas led the Council in the Closing Prayer.

10306

COLLECTOR LICENSE APPLICATION FEE - $30.00
DEALER LICENSE APPLICATION FEE - $100.00

CITY OF GARDNER
MASSACHUSETTS 01440

95 PLEASANT STREET – ROOM 121
TELEPHONE (978) 630-4058
FACSIMILE (978) 630-2589

RECEIVED
2020 JUL 23 AM 9:15
CITY CLERK'S OFFICE
GARDNER, MA
DO NOT WRITE IN THIS BOX

APPLICATION FOR LICENSE TO COLLECT OR DEAL IN SECOND HAND ARTICLES

☐ New ☒ Renewal ☐ Change of Location

APPLICANT INFORMATION

Applicant / Licensee Name: Jessica McKinnon/ House of Peace & Education

Applicant / Licensee Address: 29 Pleasant St Gardner

Applicant / Licensee phone number(s): 978.630.4752 ext 2

Applicant / Licensee E-mail: jmckinnon@hopegardner.org

Social Security number: _____ **OR** Business FID number 04-3300490

ESTABLISHMENT INFORMATION

Establishment Name: Hopeful Boutique

Establishment address (Current): 29 Pleasant St Gardner MA 01440

Establishment address (New, if applicable): _____

Establishment Phone: 978.630.4752

On-Site manager / contact person: Jessica McKinnon

For which type of license(s) are you applying? Buy and sell Second Hand Articles

Check all that apply to this Application:

☐ **SECONDHAND COLLECTOR** has the same meaning as the term "junk collector" in MGL c.140, § 56.

☒ **SECONDHAND DEALER** has the same meaning as the term "junk dealer" and "keeper of a shop for the purchase, sale or barter of junk, old metals or secondhand articles" in MGL c. 140, § 54.

What types of articles will be purchased, stored, and/or sold? Women's business attire

Where at the licensed address will the articles be stored, displayed, etc? displayed in designated retail area on the first floor

Massachusetts Sales & Use Tax Registration number: SLS-11528068-005
(Attach a copy of your Massachusetts Sales & Use Tax Registration Certificate)

THE APPLICANT CERTIFIES THAT ALL STATE TAX RETURNS HAVE BEEN FILED AND ALL STATE AND LOCAL TAXES REQUIRED BY LAW HAVE BEEN PAID AND AGREES TO COMPLY WITH THE TERMS OF ITS LICENSE AND APPLICABLE LAW, AND ALL RULES AND REGULATIONS PROMULGATED THERETO. I FURTHER CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND ACCURATE AND ALSO AUTHORIZE THE LICENSING AUTHORITY OR ITS AGENTS TO CONDUCT WHATEVER INVESTIGATION IS NECESSARY TO VERIFY THE INFORMATION CONTAINED IN THIS APPLICATION.

I HAVE RECEIVED AND READ THE PROVISIONS OF MASSACHUSETTS GENERAL LAW CHAPTER 140, §§54-56, §§202-205 AND CHAPTER 450 OF THE CODE OF THE CITY OF GARDNER GOVERNING JUNK DEALERS AND DEALERS IN SECOND HAND ARTICLES:

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY.

Jessica McKinnon _____ *DATE SIGNED* 7/16/20

INDIVIDUAL, PARTNER OR AUTHORIZED CORPORATE OFFICER OR APPLICANT

NOTICE: THE FILING OF THIS APPLICATION CONFERS NO RIGHTS ON THE PART OF THE APPLICANT TO UNDERTAKE ANY ACTIVITIES UNTIL THE LICENSE HAS BEEN GRANTED. THE ISSUANCE OF A LICENSE UNDER THIS SECTION OR SECTIONS IS SUBJECT TO THE APPLICANT'S COMPLIANCE WITH ALL OTHER APPLICABLE FEDERAL, STATE OR LOCAL STATUTES, ORDINANCES, BYLAWS, RULES OR REGULATIONS. THE LICENSING AUTHORITY RESERVES THE RIGHT TO REQUEST ANY ADDITIONAL INFORMATION IT REASONABLY DEEMS APPROPRIATE FOR THE PURPOSE OF DETERMINING THE TERMS AND CONDITIONS OF THE LICENSE AND ITS DECISION TO ISSUE A LICENSE. THE PROVISIONS OF G.L. C.152 MAY REQUIRE THE FILING OF A WORKERS' COMPENSATION INSURANCE AFFIDAVIT WITH THIS APPLICATION. FAILURE TO FILE THE AFFIDAVIT, ALONG WITH ANY OTHER REQUIRED INFORMATION AND/OR DOCUMENTATION, SHALL BE SUFFICIENT CAUSE FOR THE DENIAL OF THE LICENSE APPLICATION.

LICENSE APPLICATION PROCESSING FEE MUST BE SUBMITTED WITH THIS FORM. MAKE CHECK PAYABLE TO *CITY OF GARDNER*. MAIL COMPLETED APPLICATION FORMSAND THE WORKERS' COMPENSATION AFFIDAVIT AND CHECK TO: *CITY CLERK, 95 PLEASANT STREET, ROOM 121, GARDNER, MA 01440-2690.*

JUNK DEALERS AND DEALERS IN SECOND HAND ARTICLES LICENSES EXPIRE ON APRIL 30TH ANNUALLY.

10307(a)

ACCEPTANCE OF NATIONAL GUARD ARMORY POLL SITE IMPACT REPORT

VOTE: To accept the National Guard Armory Poll Site Impact Report, in accordance with Section 11 of Chapter 115 of the Acts of 2020.

10307la

CITY OF GARDNER
MASSACHUSETTS

OFFICE OF THE
CITY CLERK

NATIONAL GUARD ARMORY POLL SITE IMPACT REPORT

As required by Section 11 of Chapter 115 of the Acts of 2020

Purpose

Due to the recent sale of the Knights of Columbus Hall and its unavailability for continued use as a polling facility, a review of available publicly-accessible facilities within the boundaries of Ward 5 was undertaken.

Review

A comprehensive review of publicly-accessible facilities in Ward 5 identified the National Guard Armory, located at 323 West Broadway (Route 2A), as the only site that, with temporary modifications, meets the criteria for accessibility, public convenience, public health (i.e. COVID-19), spaciousness, affordability, and long-term use potential. The City utilized the Armory as the Ward 5 polling site from the early 1970's through the mid 1980's.

Survey

A survey conducted for accessibility for the National Guard Armory found that the installation of a portable 8' ramp with handrails at the main entrance, coupled with the proper siting of three temporary Accessible parking signs, would achieve compliance. The Main entrance doors, the interior doors leading to the Assembly Hall, and the paths of travel from the parking lot to the front entrance, are compliant.

Convenience and Safety

The Armory is a secure, State-owned and managed facility with a very large assembly hall for voting, providing for greater social distancing and ample room for voters to assemble before approaching the voting booths. Plentiful parking is available off-street in the large fenced-in parking lot and there is ample on-street parking, as well.

Impact

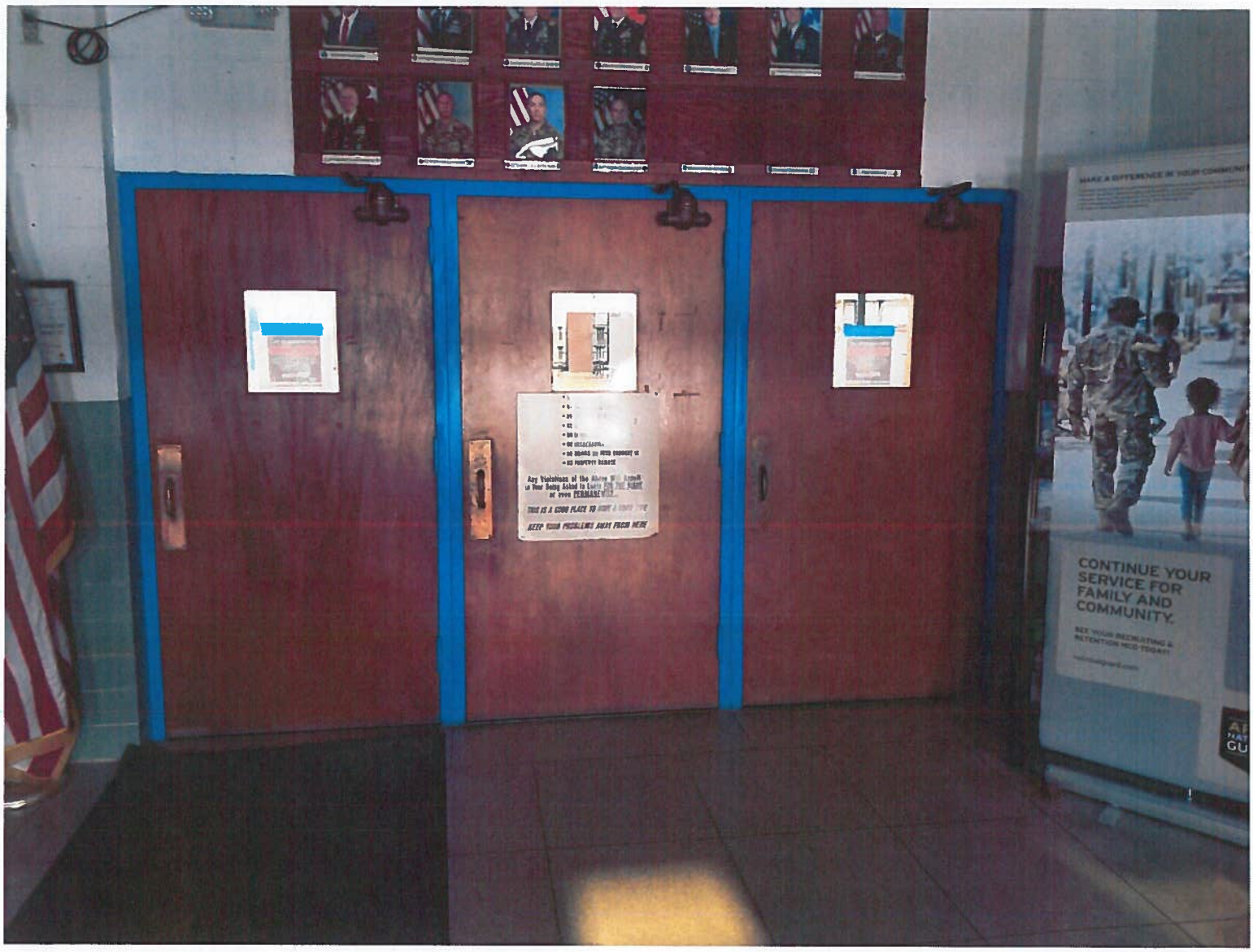
The location of the Armory would not have a disparate adverse impact on access to the polls on the basis of race, national origin, disability, income or age. The Armory is conveniently located near the crossroads of Route 68 (Timpany Boulevard) and Route 2A (West Broadway), is approximately 6/10 of a mile from the former Knights of Columbus Hall, and along both MART Bus Routes (1 & 2).

10307

10307

Style of Temporary Ramp to be installed at Armory

10307



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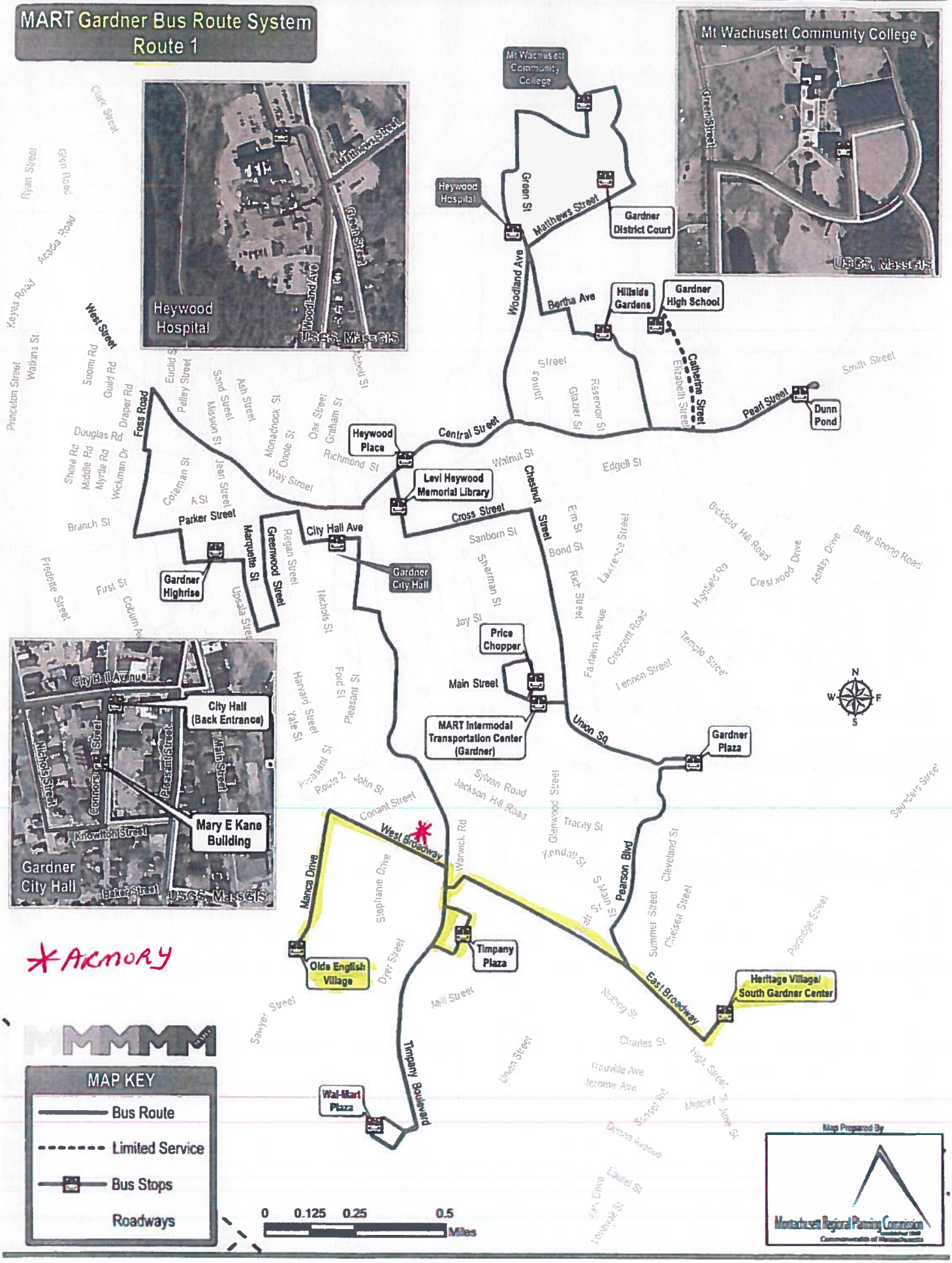
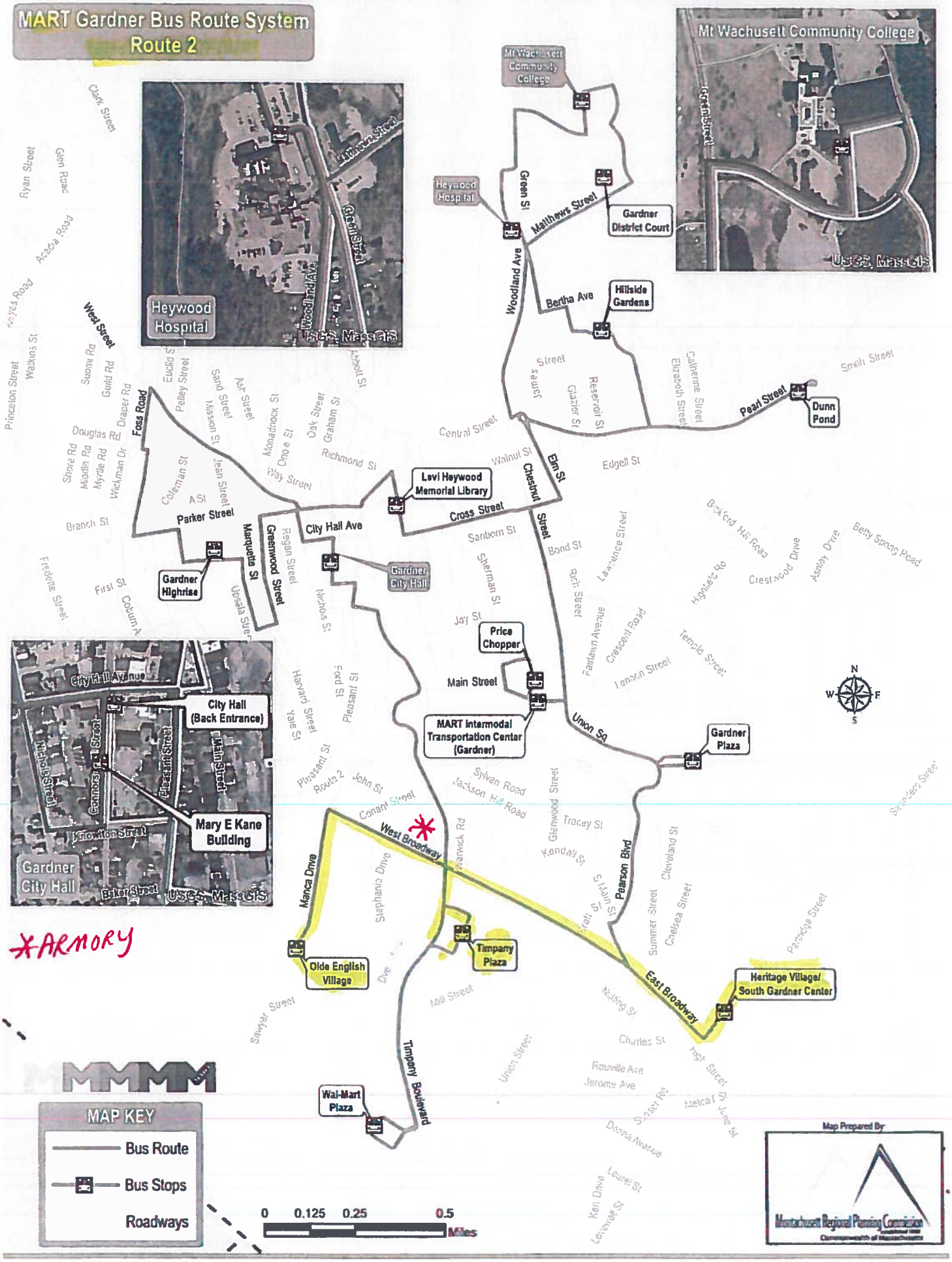


MART Gardner Bus Route System
Route 1
Mt Wachusett Community College
Heywood Hospital
Gardner District Court
Hillside Gardens
Gardner High School
Dunn Pond
Heywood Place
Levi Heywood Memorial Library
Gardner Highrise
Gardner City Hall
Price Chopper
MART Intermodal Transportation Center (Gardner)
Gardner Plaza
City Hall (Back Entrance)
Mary E Kane Building
Gardner City Hall
Olde English Village
Timpany Plaza
Heritage Village/ South Gardner Center
Wal-Mart Plaza
Green St
Matthews Street
Woodland Ave
Bertha Ave
Catherine Street
Pearl Street
Central Street
Foss Road
Parker Street
Marquette St
Greenwood Street
City Hall Ave
Cross Street
Chestnut Street
Main Street
Union Sq
West Broadway
Manca Drive
Timpany Boulevard
East Broadway
Pearson Blvd
Clark Street
Ryan Street
Glen Road
Acadia Road
Keyes Road
Princeton Street
Watkins St
Suomi Rd
Guild Rd
Draper Rd
Douglas Rd
Shore Rd
Middle Rd
Myrtle Rd
Wickman Dr
Branch St
Fredette Street
First St
Coburn Av
Euclid St
Pelley Street
Sand Street
Mission St
Ash Street
Monadnock St
Onole St
Oak Street
Graham St
Richmond St
Way Street
Coleman St
A St
Jean Street
Upsala Street
Regan Street
Nichols St
Harvard Street
Yale St
Ford St
Pleasant St
Route 2
John St
Conant Street
Warwick Rd
Stephanie Drive
Dyer Street
Mill Street
Sawyer Street
Union Street
Walnut St
Edgell St
Sanborn St
Sherman St
Jay St
Bond St
Rich Street
Lawrence Street
Fairlawn Avenue
Crescent Road
Lennon Street
Temple Street
Highfield Rd
Bickford Hill Road
Crestwood Drive
Ashley Drive
Betty Spring Road
Sylvan Road
Jackson Hill Road
Glenwood Street
Tracey St
Kendall St
Summer Street
Cleveland St
Chelsea Street
Partridge Street
Saunders Street
Nutting St
Charles St
Rouville Ave
Jerome Ave
High Street
Metcalf St
June St
Donna Avenue
Laurel St
Lavervale St
Elizabeth Street
Reservoir St
Glazier St
Smith Street
Elm St
Sylvan St
Pleasant St
Route 2
Mt Wachusett Community College
Green Street
USGS, MassGIS
Heywood Hospital
Woodland Ave
Green Street
USGS, MassGIS
City Hall Avenue
Nichols Street
Connors Street
Pleasant Street
Main Street
Knowlton Street
Baker Street
USGS, MassGIS
*ARMORY
MAP KEY
Bus Route
Limited Service
Bus Stops
Roadways
0 0.125 0.25 0.5
Miles
Map Prepared By
Montachusett Regional Planning Commission

10307

MART Gardner Bus Route System
Route 2



10307(b)

Commonwealth of Massachusetts

CITY OF GARDNER
STATE PRIMARY ORDER
SEPTEMBER 1, 2020

VOTE: That meetings of the citizens of this City qualified to vote in the State Primaries shall be held on TUESDAY, THE FIRST DAY OF SEPTEMBER, 2020, FROM 7:00 A.M. TO 8:00 P.M. for the purpose of casting their votes in the State Primaries for the candidates of political parties for the following offices:

SENATOR IN CONGRESS.....FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS.....THIRD DISTRICT
COUNCILLOR.....SEVENTH DISTRICT
SENATOR IN GENERAL COURT.....WORCESTER & MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT.....SECOND WORCESTER DISTRICT
REGISTER OF PROBATE.....WORCESTER DISTRICT

It is further ordered that the following polling places are designated by the City Council:

WARD 1, PRECINCT A – Elk's Home, 31 Park Street
WARD 1, PRECINCT B – Elk's Home, 31 Park Street
WARD 2, PRECINCT A – Levi Heywood Memorial Library, 55 West Lynde Street
WARD 2, PRECINCT B – Levi Heywood Memorial Library, 55 West Lynde Street
WARD 3, PRECINCT A – Acadien Social Club, 193 Parker Street
WARD 3, PRECINCT B – Acadien Social Club, 193 Parker Street
WARD 4, PRECINCT A – Police Headquarters, 200 Main Street
WARD 4, PRECINCT B – Police Headquarters, 200 Main Street
WARD 5, PRECINCT A – National Guard Armory, 323 West Broadway
WARD 5, PRECINCT B – National Guard Armory, 323 West Broadway

Ref: 10308

Ref: 10165

ORDER FOR ELECTRIC CONDUIT LOCATION

By the City Council of the City of Gardner, Massachusetts

ORDERED:

Notice having been given and a public hearing held as provided by law, that the NATIONAL GRID be and is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition of said company dated the 28th day of August, 2019.

Said underground conduits to be located substantially in accordance with the plan filed herewith marked – Park Street & Clark Street - Gardner, Massachusetts. Plan #28039529.

The following are the public ways or parts of ways under which the underground electric conduits above referred to may be laid:-

Park Street & Clark Street – National Grid to construct 1100 feet of conduit starting at 370 Park Street and heading north to Pole 1 Clark Street.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Gardner, Massachusetts held on the 7th day of October, 2019.

Alan L. Agnelli

Alan L. Agnelli, City Clerk

Gardner, Massachusetts October 7, 2019

Received and entered in the records of location orders of the City of Gardner, Book 10, Page 61.

Attest:

Alan L. Agnelli

Alan L. Agnelli, City Clerk

I hereby certify that on October 7, 2019 at 7:30 o'clock P.M. at City Hall, a public hearing was held on the petition of NATIONAL GRID for permission to excavate the public highways and to run and maintain underground electric conduits described in the order herewith recorded, and that we mailed at that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation along the ways or parts of ways upon which the Company is permitted to erect poles, wires and fixtures under said order. And that thereupon said order was duly adopted.

City Clerk

Alan L. Agnelli

City Council of Gardner, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Gardner, Massachusetts, on the 7th day of October, 2019, and recorded with the records of location orders of said City, Book 10, Page 61. This certified copy is made under the provisions of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest: Alanah Agnello
City Clerk

10295

BOWLING ALLEY FEE - $30.00 FOR 1ST LANE + $15.00 FOR EACH ADDITIONAL LANE
BILLIARD TABLE FEE - $30.00 FOR 1ST TABLE + $15.00 FOR EACH ADDITIONAL TABLE

CITY OF GARDNER
MASSACHUSETTS 01440

95 PLEASANT STREET – ROOM 121
TELEPHONE (978) 630-4058
FACSIMILE (978) 630-2589

RECEIVED

DO NOT WRITE IN THIS BOX

APPLICATION FOR BILLIARD TABLE AND/OR BOWLING ALLEY LICENSE

APPLICANT INFORMATION

Applicant / Licensee Name: GARDNER TEN PINS, INC / MICHAEL BUSWICK

Applicant / Licensee Address: 560 W. BROADWAY / 63 BROOK LN

Applicant / Licensee phone number(s): 978-632-0010 Applicant / Licensee E-mail: GARDNERTENPINS@GMAIL.C

Social Security Number _____ **OR** FEIN 04-2443117

ESTABLISHMENT INFORMATION

Establishment Name: GARDNER TEN PINS

Establishment address: 560 W. BROADWAY Establishment Phone: 978-632-0010

On-Site manager / contact person: MICHAEL BUSWICK

License(s) applied for? BOWLING ALLEY No. of lanes? 24 No. of billiard tables? 0

THE APPLICANT CERTIFIES THAT ALL STATE TAX RETURNS HAVE BEEN FILED AND ALL STATE AND LOCAL TAXES REQUIRED BY LAW HAVE BEEN PAID AND AGREES TO COMPLY WITH THE TERMS OF ITS LICENSE AND APPLICABLE LAW, AND ALL RULES AND REGULATIONS PROMULGATED THERETO. I FURTHER CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND ACCURATE AND ALSO AUTHORIZE THE LICENSING AUTHORITY OR ITS AGENTS TO CONDUCT WHATEVER INVESTIGATION IS NECESSARY TO VERIFY THE INFORMATION CONTAINED IN THIS APPLICATION.

I HAVE RECEIVED AND READ THE PROVISIONS OF MASSACHUSETTS GENERAL LAW CHAPTER 140, §177 AND §§ 201-205.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY.

Michael S Buswick DATE SIGNED 5/1/20
INDIVIDUAL, PARTNER OR AUTHORIZED CORPORATE OFFICER OR APPLICANT

NOTICE: THE FILING OF THIS APPLICATION CONFERS NO RIGHTS ON THE PART OF THE APPLICANT TO UNDERTAKE ANY ACTIVITIES UNTIL THE LICENSE HAS BEEN GRANTED. THE ISSUANCE OF A LICENSE UNDER THIS SECTION OR SECTIONS IS SUBJECT TO THE APPLICANT'S COMPLIANCE WITH ALL OTHER APPLICABLE FEDERAL, STATE OR LOCAL STATUTES, ORDINANCES, BYLAWS, RULES OR REGULATIONS. THE LICENSING AUTHORITY RESERVES THE RIGHT TO REQUEST ANY ADDITIONAL INFORMATION IT REASONABLY DEEMS APPROPRIATE FOR THE PURPOSE OF DETERMINING THE TERMS AND CONDITIONS OF THE LICENSE AND ITS DECISION TO ISSUE A LICENSE. THE PROVISIONS OF G.L. C.152 MAY REQUIRE THE FILING OF A WORKERS' COMPENSATION INSURANCE AFFIDAVIT WITH THIS APPLICATION. FAILURE TO FILE THE AFFIDAVIT, ALONG WITH ANY OTHER REQUIRED INFORMATION AND/OR DOCUMENTATION, SHALL BE SUFFICIENT CAUSE FOR THE DENIAL OF THE LICENSE APPLICATION.

LICENSE APPLICATION PROCESSING FEE MUST BE SUBMITTED WITH THIS FORM. MAKE CHECK PAYABLE TO *CITY OF GARDNER*. MAIL APPLICATION FORM, WORKERS' COMPENSATION AFFIDAVIT AND CHECK TO: *CITY CLERK, 95 PLEASANT STREET, ROOM 121, GARDNER, MA 01440-2690.*

BILLIARD TABLE AND BOWLING ALLEY LICENSES EXPIRE ON APRIL 30TH ANNUALLY