



Town of Hinsdale

REPORT 2017

Town of Hinsdale

Massachusetts



1804 - 2017

ANNUAL REPORTS

of the

Town Officers

For the Year Ending DECEMBER 31, 2017

<http://www.hinsdalemass.com>

ADAMS SPECIALTY & PRINTING CO.
Adams, Massachusetts

FACTS ABOUT HINSDALE

Incorporated	1804
Population	1726
Registered Voters	1395
Form of Government	Select Board / Town Administrator Open Town Meeting
Tax Rate	\$13.95 Fiscal Year 2018
Public Schools	Central Berkshire Regional School District
Town Hall	Hinsdale Town Hall 39 South St, Hinsdale MA 01235 413/655-2300
Police	Full-Time Chief, Two Full-Time Officers, and Five Part-Time Officers Non-Emergency Phone Number 655-0201
Fire	Volunteer Non-Emergency Phone Number 655-2533
Ambulance	Volunteer Non-Emergency Phone Number 488-4642
Public Library	Hinsdale Public Library 58 Maple St, Hinsdale MA 01235 413/655-2303
Post Office	Hinsdale Post Office 25 Maple St, Hinsdale MA 01235 413/655-2910
Elevation	1,442 feet
Area	21.7 square miles
Website	www.hinsdalemass.com

WELCOME TO HINSDALE, MASSACHUSETTS

Hinsdale is located in the Berkshire Hills, with most of its population located in a valley along the East Branch of the Housatonic River, whose origin is just south of the town line. Much of the land around the river south of the town center is part of the Hinsdale Flats Wildlife Management Reserve, and is generally a swampy area. There are four reservoirs within the town (Belmont, Plunkett, Cleveland Brook and a portion of the Windsor Reservoir), as well as part of Muddy Pond in the south and most of Ashmere Lake along the Peru town line. Ashmere Lake and Plunkett Reservoir are very popular water bodies for fishing and other forms of outdoor recreation. The town, which contains the peak of Tully Mountain along the western border, is traversed by a portion of the Appalachian Trail, which crosses the mountain.

Originally part of Northern Berkshire Township Number 2 and including all of Peru and parts of Middlefield and Dalton, the town was first settled in 1763 and officially incorporated as “Partridgefield” in 1771. Named for Oliver Partridge, one of the three purchasers of the town (along with Governor Francis Bernard), the Western Parish officially broke away from its eastern half and incorporated in 1804, renaming itself for the family of Rev. Theodore Hinsdale.

The estimated population in Hinsdale in 2014 was 2,161 residents, according to the American Community Survey. The 2000 census estimated that Hinsdale had 739 households and 509 families residing in the town. By population, the town ranks 13th of the 32 cities and towns in Berkshire County, and 290 of 351 cities and towns in Massachusetts. The population density is roughly 95 people per square mile (21.7 square miles). Births and deaths in Hinsdale between 2000 and 2010 both average about 16 and 14 per year, respectively, but can fluctuate greatly from year to year.

The town had a roughly \$5.7 million operating budget (inclusive of schools) in Fiscal Year 2017, and offers a wide range of municipal services, including police, fire, highway, and water and sewer departments. Hinsdale shares its post office with neighboring Peru. Hinsdale has its own transfer station as well as offering many of its residents public water and sewer. In 2016, Spectrum (the company that formed from the merger of Charter and Time Warner) began upgrading its existing network to deliver residents HD cable, phone and high-speed internet service. In 2018, Spectrum’s network will expand to reach in excess of 95% of households, which will help make Hinsdale an even more desirable place to live.

Hinsdale employs the open town meeting form of government and has a three-member Select Board. On the state level, Hinsdale is represented in the Massachusetts House of Representatives as part of the Second Berkshire District, which covers central Berkshire County, and is represented by Paul Mark (D). In the Massachusetts Senate, the town is part of the Berkshire, Hampshire and Franklin District, which includes all of Berkshire County, and is represented by Adam Hinds (D). On the federal level, Hinsdale is represented in the United States House of Representatives as part of Massachusetts 1st Congressional District, Richard Neal (D). Massachusetts is currently represented in the United States Senate by senior Senator Elizabeth Warren (D) and junior Senator Ed Markey (D).

Hinsdale is one of the seven towns in the Central Berkshire Regional School District, the largest district (by land area) in the Commonwealth. Students in Hinsdale attend the Kittedge Elementary School in the town for elementary school, along with students from Peru. All students in the district travel to Dalton to attend Nessacus Regional Middle School for grades 6-8 and Wahconah Regional High School for grades 9-12.

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TOWN OFFICE BUSINESS HOURS

SELECT BOARD	Meets 2nd and 4th Wednesday at 7:00 pm
TOWN ADMINSTRATOR	Monday - Thursday 8:30 am - 4:30 pm, Friday 8:30 am - 2:00 pm
ADMINISTRATIVE ASSISTANT	Mon, Tues, Thurs, 8:00 am - 3:00 pm, Wed 11:30 am - 8:00 pm
ASSESSORS	Mon 9:00 am - 4:00 pm, Tues 9:00 am - 2:00 pm, Wed, 12:30 pm - 7:30 pm, Thurs 10:00 am - 3:00 pm, Fri Closed
BOARD OF HEALTH	Meets: 4th Tuesday of each month at 7:00 pm, Open Wed 4:30 pm - 7:30 pm & by appointment
BUILDING INSPECTOR	Wed 12:30 pm - 2:30 pm
CONSERVATION COMMISSION	Meets: 2nd Tuesday of each month at 6:00 pm
COUNCIL ON AGING	Meets: 2nd Monday of each month at 5:30 pm
FINANCE COMMITTEE	Meets: 1st Thursday of each month at 7:00 pm
FIRE DEPARTMENT	Meets: Tuesday at 6:30 pm @ Fire Station
HINSDALE PUBLIC LIBRARY	Mon 9:00 am - 1:00 pm, Tues 2:00 pm - 6:00 pm, Wed 4:00 pm - 8:00 pm, Thurs 4:00 pm - 8:00 pm, Fri 2:00 pm - 6:00 pm, Sat 9:00 am - 1:00 pm
LAKE MANAGEMENT COMMITTEE	Meets as needed
PLANNING BOARD	Meets: 1st Tuesday of month at 6:30 pm
POLICE DEPARTMENT	Mon - Fri 8:00 am - 4:00 pm and by appointment
SEWER/WATER ADMINISTRATOR	By appointment
TAX COLLECTOR/ TOWN COLLECTOR	Mon 9:00 am - 12:00 pm, Tues - Thurs 8:00 am - 1:00 pm, 1st & 3rd Wed 5:30 pm - 7:00 pm
TOWN ACCOUNTANT	Tuesday 5:30 pm - 8:00 pm
TOWN ACCOUNTANT - ASSISTANT	Mon & Thurs 10:00 am - 12:00 pm, Tues & Wed 10:00 am - 1:00 pm
TOWN CLERK	Mon 10:30 am - 12:00 pm, Wed 6:30 pm - 8:00 pm
TRANSFER STATION	Tues & Thurs 2:00 pm - 6:00 pm, Sat 7:00 am - 2:00 pm, Sun 10:00 am - 2:00 pm
TREASURER	Tuesday & Wednesday 8:00 am - 12:00 pm
VETERANS SERVICE OFFICER	Mon - Fri 8:30 am - 4:00 pm Room 204 Pittsfield City Hall
ZONING BOARD OF APPEALS	Meets as needed

TELEPHONE & EMAIL DIRECTORY

655-2300 Main Phone Line		655-8807 Fax Line
***** FOR EMERGENCY'S CALL - 911*****		
DEPARTMENTS	CONTACT NAME(S)	PHONE/EMAIL
SELECT BOARD		
	Laurel Scialabba - Chair, Harvey Drosehn, Richard Kardasen	Ext: 345 select.board@hinsdalema.gov
TOWN ADMINISTRATOR	Robert Graves	Ext: 355 town.administrator@hinsdalema.gov
ADMINISTRATIVE ASSISTANT	Katherine Warden	Ext: 345 select.board@hinsdalema.gov
ANIMAL CONTROL OFFICER	Officer Kristin Burgess	655-0201 animal.control@hinsdalema.gov"
ASSESSORS	David Zagorski - Assistant	Ext: 302 assessors@hinsdalema.gov
BOARD OF HEALTH	Ed Fahey	Ext: 311 public.health@hinsdalema.gov
BUILDING INSPECTOR	Paul Greene	Ext: 309 building@hinsdalema.gov
CEMETERY COMMITTEE	Cindy Conry	Ext: 312 cemeteries@hinsdalema.gov
CONSERVATION COMMISSION	Cindy Conry - Laurel Scialabba	Ext: 312 concom@hinsdalema.gov
CULTURAL COUNCIL	Cathy Turner	N/A
COUNCIL ON AGING	--	Ext: 310 coa@hinsdalema.gov
ELECTRIC/WIRING INSPECTOR	Dana Spring	441-5135 wiring@hinsdalema.gov
ELECTRIC/WIRING INSPECTOR ASSIST.	John Broderick	446-9566 wiring@hinsdalema.gov
EMERGENCY MANAGEMENT	Ray Bolduc	822-6856 emd@hinsdalema.gov
FINANCE COMMITTEE	Dick Scialabba	655-8648 finance@hinsdalema.gov
FIRE DEPARTMENT	Larry Turner	655-2533 fire@hinsdalema.gov

TELEPHONE & EMAIL DIRECTORY

655-2300 Main Phone Line		655-8807 Fax Line
***** FOR EMERGENCY'S CALL - 911*****		
DEPARTMENTS	CONTACT NAME(S)	PHONE/EMAIL
GAS INSPECTOR	William Zeitler	655-8101
HIGHWAY DEPARTMENT	Rene Senecal	Ext: 304 dpw.highways@hinsdalema.gov
HINSDALE PUBLIC LIBRARY	Thomas Butler	Ext: 203 hinsdalelibraryma@gmail.com
PLANNING BOARD	Dick Scialabba	655-8648 planning@hinsdalema.gov
PLUMBING/GAS INSPECTOR	William Zeitler	655-8101
POLICE	Chief Susan Rathbun	655-0201 police.chief@hinsdalema.gov
SEWER/WATER ADMINISTRATOR	Larry Turner	Ext: 307 water.sewer@hinsdalema.gov
TAX COLLECTOR/TOWN COLLECTOR	Polly Wheeler	Ext: 306 tax.collector@hinsdalema.gov
TOWN ACCOUNTANT	Charlie Brown Assist. Lynne Baumgartner	Ext: 313 accountant@hinsdalema.gov
TOWN CLERK	Dawn Frissell Assist. Marylou Gallaher	Ext: 301 clerk@hinsdalema.gov
TRANSFER STATION	Barry O'Keefe	655-2305
TREASURER	Diane Sturtevant	Ext: 314 treasurer@hinsdalema.gov
TREE WARDEN	Barry O'Keefe	655-2304
VETERAN'S AGENT	Jim Clark	499-9433 veterans@hinsdalema.gov or jclark@pittsfieldch.com
ZONING BOARD OF APPEALS	Terry Douglas	655-2687 zba@hinsdalema.gov

ELECTED TOWN OFFICIALS

SELECT BOARD (3-year term)

Laurel Scialabba, Chair	Term Expires 2018
Harvey Drosehn	Term Expires 2019
Richard Kardasen	Term Expires 2020

ASSESSORS (3-year term)

Richard Roussin	Term Expires 2018
Peter Persoff	Term Expires 2019
Neil Baraccas	Term Expires 2020

CBRS D COMMITTEE REPRESENTATIVES (4-year term)

Shaun Armacost	Term Expires 2018
Richard Peters	Term Expires 2020

FINANCE COMMITTEE (3-year term)

Shawn Galliher (<i>filled Harvey Drosehn position</i>)	Term Expires 2018
Vacancy	Term Expires 2018
Heather Brown	Term Expires 2018
Earl Peck	Term Expires 2019
Richard Scialabba	Term Expires 2019
Vivian Mason	Term Expires 2019
Christine Pike	Term Expires 2020
Mary Rice	Term Expires 2020
Ray Bolduc	Term Expires 2020

MODERATOR (3-year term)

James Sullivan	Term Expires 2018
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PLANNING BOARD (5-year term)

Bill Pike	Term Expires 2018
James Sullivan	Term Expires 2019
David Kokindo	Term Expires 2019
Richard Scialabba	Term Expires 2020
Dan Brown – Member BRPC Delegate	Term Expires 2020

TOWN CLERK (3-year term)

Dawn Frissell	Term Expires 2020
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TREE WARDEN (3-year term)

Barry O'Keefe	Term Expires 2019
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APPOINTED TOWN OFFICIALS AND EMPLOYEES

(Appointed by Select Board unless otherwise indicated)

ACCOUNTANT

Charles Browne
Assistant Town Accountant - *Vacant*

ADMINISTRATIVE ASSISTANT

Katherine Warden

ADA COORDINATOR

Paul Greene

ANIMAL CONTROL OFFICER

Kristin Burgess

ASSESSORS ASSISTANT

(*Appointed by Assessors*)

David Zagorski

AUCTIONEER

Vacant

BEAUTIFICATION COMMITTEE

Theresa Becker
Linda Yarmey
Kelly Baldasero

BERKSHIRE METROPOLITAN PLANNING ORGANIZATION

(*Appointed by Board of Select Board*)

Laurel Scialabba
Alternate - *Vacant*

BERKSHIRE REGIONAL PLANNING COMMISSION DELEGATE

Dan Brown (*Planning Board appt.*)
Alternate (*SB appt.*) - *Vacant*

BERKSHIRE REGIONAL TRANSIT AUTHORITY REPRESENTATIVE

Harvey Drosehn

BOARD OF HEALTH

Ed Fahey, Health Agent
Ken Boudreau
Fred Sears

BOARD OF REGISTRARS

Dawn Frissell Holly Adams
Mary Lou Galliher
Erin Frissell-Filiault, Asst. Registrar
Michael Galliher, Asst. Registrar

BUILDING INSPECTOR

Paul Greene

CEMETERY COMMISSION

Select Board

CEMETERY COMMITTEE

Cindy Conry

CONSERVATION COMMISSION

Laurel Scialabba, Chair Cindy Conry
Albert (Rick) Koch Martha Bodine
Duane Bruce
Mallory Larcom, Agent

COUNCIL ON AGING

Cathy Spinney Elva Hughes
Jean Andrews Judy Casey
Rosanna Iacovelli Sheryl Robins
Marion Tinney Janet Verge
Ward Tinney Dawn Schulz
John Genzabella Katherine Warden

CROSSING GUARD

Carole Forward

DALTON COMMUNICATIONS

LIASON

Richard Scialabba

EARTH REMOVAL INSPECTOR

Ken Boudreau

EMERGENCY MANAGEMENT AGENCY

Raymond Bolduc, Director
Brian Miner, Deputy Director
Shaun Galliher, Public Affairs Officer
Judy Miner Richard Scialabba
Dave Foley

ELECTION WORKERS

Dawn Frissell	Mary Lou Galliher
Holly Adams	Erin Frissell-Filiault
Michael Galliher	Lois Murray
Laura Galliher	Jean Andrews
Lorinda Smith	Sheryl Robins
Martha Freshler	Diane Ciaburri
Michael Ciaburri	Terry Douglas
Dion Douglas	Cathy Spinney
Barbara Lufkin	Richard Scialabba
Cynthia DiPierro	Kathleen Fuller
Chris Richards	Chris Pike

FIRE DEPARTMENT CHIEF

Larry E. Turner

FIRE DEPARTMENT ASSISTANT CHIEFS

(Appointed by Fire Chief)

Ralph Cormier, 1st Asst. Chief
Douglas Olds, 2nd Asst. Chief

FIRE DEPARTMENT BOARD OF ENGINEERS

(Appointed by Fire Chief)

Mick Cornwell
Ray Huntoon
Dan Olds
Paul Trova
William Pike
Richard Scialabba
Jim Holland, Secretary

FOREST WARDEN

Larry Turner

GAS INSPECTOR

William Zeitler

HEALTH AGENT

(Appointed by the Board of Health)

Fred Sears

HIGHWAY SUPERINTENDENT

Rene Senecal

HIGHWAY CREW

Bart Wappes
Christopher Perry
David Waldron
Dalton Noel - Seasonal

HINSDALE/PERU CULTURAL COUNCIL

(Select Board appoints Hinsdale Residents only)

Diane Eulain, Chair

For Hinsdale:

Rima Sala	Gene LeVasseur
Christine Pike	Gail Bolduc
Christian Rasch	Tom Butler
Kristen Parker	

For Peru:

Ruth Calaycay

HISTORICAL COMMISSION

Mary Rice, Chair	Judy Casey
Carole Forward	Phil Collins
Dick Eastland	

LAKE MANAGEMENT COMMITTEE

Jodi Ouimette	Richard Scialabba
Tom Andrews	Albert (Rick) Koch, Jr.
Nancy Smith	Greg Tremblay
Larry Turner	Andy Hagadorn
Duane Bruce	

LIBRARIAN

Thomas Butler, Library Director

LIBRARY ASSISTANTS

Terry Douglas	Christine Doble
Sue Shelsey	Hailey Smith

LIBRARY BOARD OF TRUSTEES

Arthur Rosen, Chair	Vivian Mason
Mary Rice	James D. Manning
Laura Galliher	Dawn Frissell, Sect.
Lois Murray	Russ Parks

MASSACHUSETTS EMERGENCY RESPONSE COMMISSION

Ray Bolduc

MEMORIAL DAY COORDINATOR

Gloria Greb

MISSION & VISION WORKING GROUP

Laurel Scialabba	Shaun Galliher
Scott Rodman	David Stewart

MUNICIPAL LIGHT PLANT

Richard Eastland
Russell Parks

**NORTHERN BERKSHIRE
SOLID WASTE MANAGEMENT
REPRESENTATIVE**

Barry O'Keefe

**COMMUNITY CENTER
COMMITTEE**

Judy Casey	Carole Forward
Tim Quinn	Richard Eastland
Bruce McCauley	Marion Tinney
Kathy Fuller	Mary Rice
Laura Galliher	

PERSONNEL COMMITTEE

Jean Andrews	Bill Pike
Richard Scialabba	Shaun Galliher

PLUMBING INSPECTOR

William Zeitler
Timothy Martin, Assistant
Lawrence Kinney, Assistant

PLUNKETT LAKE GATE KEEPER

Barry O'Keefe

POLICE CHIEF

Susan Rathbun

POLICE OFFICERS

<i>Full Time</i>	
Tyler Miller	Travis Derby
<i>Part Time</i>	
Craig Jones	Kerri Striebel
Wayne 'Rodney' Maloney	
Kristin Burgess	Elizabeth Surriner

TOWN ADMINISTRATOR

Robert Graves

TOWN CLERK'S ASSISTANT

(Appointed by Town Clerk)
Mary Lou Galliher

TOWN COLLECTOR

Pauline Wheeler

TOWN COUNSEL

KP Law

TRANSFER STATION ATTENDANT

Barry O'Keefe

TREASURER

Diane Sturtevant
Dawn Frissell, Assist.

TRENCH INSPECTOR

Larry Turner

VETERANS SERVICE OFFICER

James Clark

WAR MEMORIAL COMMITTEE

Bill Basilere	Tom Butler
Richard Eastland	Wayne Walton
Ken Kirchner	

WAR MEMORIAL CURATOR

Richard Eastland

WASTEWATER MAINTENANCE

Dalton Noel

WATER/SEWER ADMINISTRATOR

Larry Turner

WATER/SEWER COMMISSION

Select Board

WATER/SEWER COMMITTEE

Larry Turner	Laura Galliher
Mary Rice	Laurel Scialabba
Richard Eastland	Russell Parks

WATER TREATMENT FACILITY

Bernie St. Martin, Primary Operator
Nate Murphy, Secondary Operator

WIRING INSPECTOR

Dana Spring
John Broderick, Jr., Assistant

ZONING BOARD OF APPEALS

Mike McNeil
Jeffrey Viner
Bruce Alexander
Terry Douglas, Secretary

STATE AND FEDERAL ELECTED OFFICIALS

FEDERAL GOVERNMENT

US Senators:

Senator Elizabeth Warren

In Washington:

317 Hart Senate Office Building, Washington DC 20510
(202) 224-4543

In Boston:

2400 JFK Federal Building, 15 New Sudbury St, Boston MA 02203
(617) 565-3170

In Springfield:

1550 Main St, Suite 406, Springfield MA 01103
(413) 788-2690

Website: <https://www.warren.senate.gov>

Senator Edward Markey

In Washington:

218255 Dirksen Senate Office Building, Washington DC 20510
(202) 224-2742

In Boston:

975 JFK Federal Building, 15 New Sudbury St, Boston MA 02222
(617) 565-8519

In Springfield:

1550 Main St, 4th Floor Springfield, MA 01101

Website: <http://www.markey.senate.gov>

United States Representative:

Representative Richard E. Neal

In Washington:

341 Cannon House Office Building, Washington DC 20515
(202) 225-5601 fax: (202) 225-8112

In Pittsfield:

78 Center St, Pittsfield MA 01201
(413) 442-0946 fax: (413) 443-2792

In Springfield:

300 State St, Suite 200 Springfield MA 01105
(413) 785-0325 fax: (413) 747-0604

Website: <http://neal.house.gov/>

STATE GOVERNMENT

Governor Charles D. Baker

In Boston:

MA State House, Office of the Governor, Room 280, Boston MA 02133
(617) 725-4005 In state: (888) 870-7770 Fax: (617) 727-9725

In Springfield:

Western Mass Office of the Governor, State Office Building,
436 Dwight St, Suite 300, Springfield MA 01103
(413) 784-1200

State Senator Adam G. Hinds

In Boston:

State House Room 413-F, Boston MA 02133
(617) 722-1625

In Pittsfield:

100 North Street, Suite 410, Pittsfield, MA 01201
(413) 344-4561

In Williamsburg:

Commons Co-working, 16 Main St, Williamsburg MA 01096
(413) 768-2373

Email: adam.hinds@masenate.gov

State Representative Paul Mark

In Boston:

State House, Room 166, Boston MA 02133
(617) 722-2692 fax: (617) 626-0249

In Dalton:

P.O. Box 114, Dalton MA 01227
(413) 464-5635

Email: paul.mark@mahouse.gov

SELECT BOARD

The year 2017 was again very busy with changes and improvements. After 39 years as a Select Board member, Bruce Marshall decided not to run again for the Select Board and in May, Rich Kardesen was elected as the new member of the Select Board.

The Select Board again initiated several projects in order to catch up with current regulations and address challenges. Below are some of the many tasks completed:

The Plunkett Lake Gate Valve was finally addressed and we hired Forsight Engineering to head the project. The work should be completed in early Spring.

With the lead taken by Kathe Warden, we were able to reestablish the State rules on car sales. We identified some problems that we will resolve but again established the fee and the bond for a car sales permit in Hinsdale.

We hired Kristen Burgess as the new Dog Control Officer and reminded everyone of the State requirements by inserting the State rules into a new bylaw.

We reviewed documentation presented by many solar applicants including some for town projects and others related to permitting for several businesses. We are following the solar bylaw that was established by the Planning Board.

Our Town Treasurer and Accountant continue to balance the accounts to again allow the town to have free cash established early.

In the Police Department, Chief Rathbun continues to work diligently on updating policies and procedures and keeping our Police Department running smoothly. Travis Derby completed the full-time Police Academy and Elizabeth Suriner was added to the part-time staff.

Rich Kardesen formed a Cable Commission to deal with Charter/Spectrum and prepare for the upcoming 2020 contract.

The Mission and Vision Working Group continued their task of facilitating long-range vision for the town. The final report should be released in the Spring of 2018.

The town was awarded a State grant of \$400,000 for the first phase of Complete Streets and it was used to update the Church and Goodrich area with new sidewalks and drainage. Chapter 90 funds were used to resurface the streets.

The Select Board worked hard to have a small decrease in taxes. It was very difficult with all of the new State mandates but we still managed to include many updates to buildings and policies.

The Hinsdale Cemetery Gate was finally addressed and the town hired Hill Engineering to head the project. The required work was addressed and the project will be completed in the Spring of 2018.

The Select Board was pleased that we qualified as a Green Community and received a State grant of \$130,000 to address improvements as described in a report that was prepared on energy savings.

We left the Transfer Station fee the same but added a charge of \$1 for bag tags. This has allowed us to reach the goal of the users of the station paying for 50% of the cost of the Transfer Station to the town. Even considering these charges, Hinsdale's Transfer Station remains at the lower end of the cost spectrum relative to those in surrounding towns.

The Water/Sewer Committee continues to work on the rates for both of the utilities. In 2018, the committee will address pay for usage, commercial versus residential rates, completing the flow meters to better identify the location of the flow and addressing the non-funded State mandate to deal with Inflow and Infiltration with excess waste water going into the sewers.

In August of 2017 the Select Board hired a new Town Administrator, Robert (Bob) Graves. With his help, the Select Board was able to complete much of the work begun by Ryan Aylesworth. Bob has proved to be a great hire and is working on many new projects as well as dealing with the day-to-day work of running the town.

There was a great deal of other day-to-day work that was completed such as clearing the first group of hazardous trees, adding a new housing and blight inspector as well as a Conservation Agent. (See Town Administrator's Report)

We have a number of challenges coming up in 2018 such as the two lake spillways, the landfill, costs related to a new high school, completing the projects identified in this report and other State mandates. The Select Board is confident that the current staff will handle them well.

As your Select Board Chair, I wish to thank all of the volunteers on the boards and commissions that keep the town going and encourage any other residents to become involved by volunteering for any openings. The Select Board welcomes any comments or suggestions from the residents of town.

Respectfully submitted,
Laurel Scialabba–Chair

TOWN ADMINISTRATOR

March 14, 2018

Hi Everyone:

I am writing this report with just seven months of experience as Town Administrator, and am enjoying the role as I learn the ropes. The work is exciting, the people have all been great, and there are many tasks and challenges ahead. With that, here are a few of the highlights.

After a lengthy and thorough application process, Hinsdale succeeded in being recognized as a Green Community by the State of Massachusetts. As part of this process, the town pledged to lower our energy usage over time, and has recorded data that we will track as we spend our Green Community grant funding on more energy-efficient systems. The town was awarded \$130,000.00 as part of the recognition, and like Chapter 90 Highway funds, the state will allow us to spend these funds on *green initiatives*, and then compete for additional grants as part of this process.

Every five years, the Federal Emergency Management Agency (FEMA) and the Massachusetts Emergency Management Agency (MEMA) require all cities and towns to update their Hazard Mitigation Plans. Working with the town's Emergency Management Director Ray Bolduc and representatives from the Fire, Police, Highway, Board of Health, and other town departments, we have updated our Mitigation Plan, and have identified a few areas that we need to work on in the future. Now, we are gathering information from residents about their thoughts and concerns and will be incorporating that feedback into our final report, which we will make available to all on the town's website this spring.

Another big project has been replacing the gate valve on Plunkett Lake Dam. This project has taken lots of time, energy, and funding, and now the work is finally underway. We have had engineers evaluating and reevaluating their plans after having had scuba divers in the frozen lake checking measurements and the condition of the existing valve and piping. We expect the work to be complete by May 8, barring any unforeseen difficulty.

The months of March and April seem to be devoted to planning for the next fiscal year, so work on the proposed FY19 Budget is at the forefront of my mind these days. There are many things that the town needs to address, and others we would like to work on, but we also have to be realistic about what we can afford. The best part of the process is the teamwork, recognition of others' priorities, and compromise to get some of it approved. The worst part is knowing some things must be cut to realize others. *I hope I am still standing come the May Town Meeting.*

The town's Mission and Vision Plan, drafted by an ad hoc group that met regularly over fifteen months to develop the plan, is available in draft form on the Mission and Vision Working Group's web page on the town's website. The vision is thoughtful and ambitious, so I hope you will take the time to look at it and come to one of the forums to talk about the sections of interest to you.

A year ago March, the town hired an arborist to evaluate trees in the town's right-of-way that needed to be treated, trimmed, or removed. The arborist identified 69 trees that needed

attention. We added five additional trees to the list since that time, and I am pleased to inform you that 37 of higher priority trees have been addressed, leaving 37 left for the coming year. In the FY19 Budget, we propose another \$30K to complete this work, and in subsequent years we should allow some money to address the trees more regularly.

With help from Viv Mason and Berkshire Regional Planning Commission's Laura Brennan, we've made some changes to the town's website, trying to make the information easy for users to navigate and access. I believe the site is becoming a great communication tool, and that we can do more once departments begin to use the site as a repository of Hinsdale information. We plan to continue to update information and add items of interest to our residents. As always, we are open to suggestions and feedback (town.administrator@hinsdalema.gov).

I am pleased to report that Transfer Station permit purchases have exceeded FY 2017, and bag tags are also selling well. The Transfer Station will open a Swap Shop in April with support from the Massachusetts Department of Environmental Protection (MA DEP), which provided the Swap Shed. We hope it is of use to the town. Recycling and waste reduction are the future, and Hinsdale is doing its part to keep our waste disposal costs down. A huge thank you to Barry O'Keefe and Kathe Warden for making this program a success.

The Complete Streets grant paid for over \$400K of paving and sidewalks in the Goodrich, Church, and Curtis streets neighborhood, and have made a considerable difference to those residents and their children. Highway Supervisor Rene Senecal and his staff have done a great job securing these funds, and now they are seeking a grant to help pave Old Dalton Road. We'll do our best to obtain this grant for the benefit of Hinsdale. To keep road building and repaving costs in perspective, the DOT estimates it costs approximately \$1,000,000.00 to properly pave one mile of road for vehicle traffic—\$25k doesn't go as far as it used to.

In closing, I am pleased with the work being done, sincerely appreciate the team of employees on the staff (and we'll miss Polly), and am so grateful to the many volunteers participating in serving the Town of Hinsdale. Thank you, all. It is my pleasure to be working with the town.

Sincerely,

Bob Graves
Town Administrator

TOWN OF HINSDALE

COMBINED BALANCE SHEET from 07/01/2016 to 06/30/2017

	General Fund	Special Revenue Funds	Govern Grant Funds	Capital Project Funds	Sewer Fund	Sewer Betterments	Water Fund	Trust Fund	Agency Fund	Long Term Debt Group	Memo Only
ASSETS											
Cash	1,099,020.92	105,837.43	44,301.56	57,447.32	268,043.02	490,761.71	336,356.68	940,611.55	1,923.00	0.00	3,344,303.19
Due from Other Gov't	0.00	0.00	267,596.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,596.83
Property Taxes	90,844.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,844.78
Allowance for Abate & Exempt	-83,037.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-83,037.44
Tax Liens	298,433.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,433.05
Motor Vehicle Excise	82,995.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,995.14
User Charges / Liens	0.00	0.00	0.00	0.00	3,179.59	2,408.19	9,490.32	0.00	0.00	0.00	15,078.10
Amis Prov for Pay of Bonds	0.00	0.00	0.00	0.00	0.00	2,213,462.06	0.00	0.00	0.00	3,528,997.43	5,742,459.49
TOTAL ASSETS	1,488,256.45	105,837.43	311,898.39	57,447.32	271,222.61	2,706,631.96	345,847.00	940,611.55	1,923.00	3,528,997.43	9,758,673.14
LIABILITIES											
Other Liabilities	0.00	0.00	267,596.83	0.00	0.00	2,213,462.06	0.00	0.00	0.00	3,528,997.43	6,010,056.32
Def Rev Prop Tax	7,807.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,807.34
Def Rev Tax Liens	298,433.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,433.05
Def Rev MV Excise	82,995.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,995.14
Def Rev User Charges / Liens	0.00	0.00	0.00	0.00	3,179.59	2,408.19	9,490.32	0.00	0.00	0.00	15,078.10
TOTAL LIABILITIES	389,235.53	0.00	267,596.83	0.00	3,179.59	2,215,870.25	9,490.32	0.00	0.00	3,528,997.43	6,414,369.95
FUND BALANCES											
Reserved for Encumbrances	268,491.85	0.00	0.00	0.00	0.00	0.00	25,267.02	0.00	750.00	0.00	294,508.87
Reserved for Expenditures	285,414.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173.00	0.00	286,587.61
Reserved for Appropriations	0.00	0.00	0.00	0.00	27,887.20	0.00	0.00	0.00	0.00	0.00	27,887.20
Designated	50.00	105,837.43	44,301.56	57,447.32	0.00	0.00	0.00	0.00	0.00	0.00	207,636.31
Undesignated	521,864.46	0.00	0.00	0.00	240,155.82	490,761.71	311,089.66	940,611.55	0.00	0.00	2,504,483.20
Reserve for Overlay Surplus	23,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,200.00
TOTAL											
FUND BALANCES	1,099,020.92	105,837.43	44,301.56	57,447.32	268,043.02	490,761.71	336,356.68	940,611.55	1,923.00	0.00	3,344,303.19
TOTAL LIABILITIES &											
FUND BALANCES	1,488,256.45	105,837.43	311,898.39	57,447.32	271,222.61	2,706,631.96	345,847.00	940,611.55	1,923.00	3,528,997.43	9,758,673.14

**TOWN OF HINSDALE
TREASURY RECEIPTS SUMMARY REPORT
FROM 07/01/2016 TO 06/30/2017**

TR Code	Description	Amount
01-1451	TAX TITLE PAYMENT	11,376.21
01-1452	TAX POSSESSION	11,242.15
01-1468	TAX TITLE INTEREST	32,716.54
01-1469	TAX TITLE REDEMPTION	300.00
01-2410	BUILDING PERMITS & COI	11,564.90
01-2411	ELECTRICAL INSPECTOR FEES	190.00
01-4141	BD OF ASSESSORS FEES	219.25
01-4145	MOBILE HOME PARK FEES	11,462.00
01-4173	INTEREST GEN FUND	1,857.27
01-4181	10% ADMIN POLICE DETAIL FEE	5,095.13
01-4182	25% POLICE GUN PERMITS DUE TOWN	1,261.50
01-4312	LOCAL RECEIPTS	16,628.40
01-4314	TOWN WASTE PERMITS	33,230.00
01-4319	TOWN WASTE TRASH BAG STICKERS	3,840.00
01-4404	TOWN WASTE ELECTRONICS	2,793.50
01-4405	TOWN WASTE CONSTRUCTION	423.20
01-4406	TOWN WASTE - OTHER	3,627.00
01-4407	GRAVEL PERMITS	400.00
01-4410	ALCOHOLIC BEVERAGE LICENSES	1,375.00
01-4423	FINANCING SOURCES COURT F	345.00
01-4424	STATE REV MISC RECEIPTS	366.00
01-4425	STATE REVENUE RMV RECEIPT	5,870.00
01-4426	DOG LICENSES	669.00
01-4427	TWN CLK MISC. PERMITS	220.00
01-4429	CONCOM LEGAL ADS	1,540.00
01-4450	SOLAR PERMITS	2,500.00
01-4451	ROOM RENTAL FEES	200.00
01-4551	BOH PERMITS	2,995.00
01-4620	STATE REV CHPTR 70 SCHOOL	104,683.00
01-4660	STATE ADDITIONAL GOVT	214,083.00
01-4661	STATE REVENUE VETERANS BENEFITS	9,814.89
01-4663	DOE VOC TRANS REIMB	4,092.00
146-4171	INTEREST ON PROPERTY TAXES	12,549.60
146-4172	INTEREST ON MVE TAXES	3,584.83
146-4174	MVE FLAGGING FEES	2,180.00
18-210-4351	POLICE DEPT GIFT/DONATION	150.00
18-3638	INSURANCE REIMBURSEMENTS	3,527.88

TR Code	Description	Amount
18-4349	CEMETERY MEM GIFTS & DONATIONS	750.00
18-4429	COA - GIFTS & DONATIONS	1,972.00
20-4402	CONSERVATION COMMISSION	2,190.00
20-4403	FIRE DEPT PERMITS	1,275.00
20-4405	PLANNING BOARD PERMITS	225.00
20-4411	DOG OFFICER	93.00
20-4413	PLUMBING INSPECTOR	1,050.00
20-4414	GRAVE OPENINGS	2,170.00
20-4415	ELECTRICAL INSPECTOR	3,030.00
20-4417	ZBA PERMITS	750.00
210-4373	INSURANCE REPORTS	80.00
23-4680	CHAPTER 90	201,833.19
23-4683	COMPLETE STREETS CONSTRUCTION	18,038.02
24-3637	SMRP	500.00
24-4173	ARTS LOTTERY INTEREST	10.78
24-4430	COMM COMPACT IT GRANT	22,000.00
24-4431	COMM COMPACT GRANT VISION PLAN	15,000.00
24-4432	COMM COMPACT BUDGET DOCUMENT	15,000.00
24-44421	COUNCIL ON AGING	5,190.00
24-44422	LOCAL CULTURAL COUNCIL	8,800.00
24-44500	JAWS OF LIFE	41,462.00
24-44610	LIBRARY	2,689.12
24-8073	EMPG GRANT	4,831.40
30-1454	SEWER USAGE BILLING	48,840.00
30-1455	SEWER LIENS	5,140.00
30-1459	SEWER I LATE FEES	1,809.50
30-1483	SEWER III INTEREST - USER CHARGES	94.58
30-3173	INTEREST ON SEWER III SAVINGS	2,539.28
30-3200	SEWER II USER CHARGES	5,320.00
30-3454	SEWER III USAGE BILLING	128,799.75
30-3459	SEWER III AC LATE FEES	773.50
30-3461	SEWER II LATE FEES	98.00
32-1454	SEWER II REVENUE	1,680.00
35-1457	SEWER BETTERMENT CONNECTION	800.00
35-1461	SEWER III TAX COL BETTERM	130,349.00
35-1465	SEWER III PPF BETTERMENT	9,515.30
35-1485	BETERMENTS INTEREST - USER	133.58
35-4173	BETTERMENT INTEREST ON SAVINGS	947.16
40-1454	WATER USEAGE BILLING	287,050.00
40-1455	WATER LIENS	15,270.00
40-1459	WATER DEPT LATE FEES	1,918.00
40-1480	WATER INTEREST - USER CHARGES	0.30

TR Code	Description	Amount
40-4173	WATER INTEREST ON SAVINGS	1,839.14
4662	STATE-OWNED LAND	27,103.00
4664	VETS, BLIND AND SURV SP	7,813.00
4665	ELDERLY PERSON EXEMPTIONS	2,510.00
491-4173	CEMETERY INT ON SAVINGS	69.60
82-4315	STABILIZATION INT	3,994.51
82-4316	CAP STAB INT	10.56
89-42210	FEDERAL/STATE WITHHOLDING	121,460.19
89-42211	RETIREMENT WITHOLDINGS	75,199.11
89-42212	INSURANCE WITHOLDINGS	45,632.45
89-42213	MISC PAYROLL WITHOLDINGS	3,555.00
89-4352	TAX COLL FEES & DEMANDS	13,011.00
89-4353	TOWN CLERK FEES	445.00
89-4354	DEPUTY COLLECTOR FEES	6,634.00
89-4355	SENIOR TAX WORKOFF	694.78
89-4370	MISC REVOLVING	509.41
89-4408	SPECIAL ELECTIONS	446.81
89-44420	POLICE PERMITS DUE COMM	3,687.50
89-45520	POLICE DETAIL	56,757.28
997-1450-2002	MV EXCISE TAX 2002	249.79
997-1450-2003	MV EXCISE TAX 2003	181.25
997-1450-2004	MV EXCISE TAX 2004	121.25
997-1450-2012	MVE 2012 EXCISE TAXES	343.84
997-1450-2013	MVE 2013	437.92
997-1450-2015	MVE 2015 REVENUE	3,367.73
997-1450-2016	MVE 2016 REVENUE	61,496.71
997-1450-2017	MVE 2017 REVENUE	282,884.92
997-2014	MVE 2014 REVENUE	2,169.88
997-4110-2013	PERSONAL PROPERTY 2013	669.66
997-4110-2014	PERSONAL PROPERTY 2014	400.56
997-4110-2015	PERSONAL PROPERTY 2015	36.88
997-4110-2016	PERSONAL PROPERTY 2016	658.24
997-4110-2017	PERSONAL PROPERTY 2017	375,723.56
997-4120-2013	REAL ESTATE 2013	367.60
997-4120-2014	REAL ESTATE 2014	1,877.05
997-4120-2015	REAL ESTATE 2015	6,967.09
997-4120-2016	REAL ESTATE 2016	58,636.40
997-4120-2017	REAL ESTATE 2017	3,700,368.33
997-4180	IN LIEU OF TAXES	35,030.42
REPORT TOTAL		\$ 6,412,351.13

TOWN OF HINSDALE

EXPENSE REPORT FROM 07/01/2016 TO 06/30/2017

01 – GENERAL FUND									
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp	
111-7103	Legal Counsel - General Expenses		20,000.00	12,000.00	32,000.00	31,118.96	881.04	97.24%	
114-7103	Moderator - Stipend		50.00		50.00	50.00		100.00%	
122-5100-1100	Select Board - Salaries		5,600.00		5,600.00	5,600.00		100.00%	
123-1100	Administrator - Salaries		63,463.76		63,463.76	63,463.76		100.00%	
129-5100-1120	Administrative Asst. - Asst. Salaries		32,206.50		32,206.50	32,206.50		100.00%	
122-7103	Select Board - General Expenses		5,050.00		5,050.00	4,925.01	124.99	97.52%	
123-7103	Town Administrator General Expense	676.31	3,121.44		3,779.75	3,779.59	18.16	99.52%	
122-7158	Select Board - Town Report		2,014.80		2,014.80	2,014.80		100.00%	
131-7103	Finance Board - General Expenses		300.00		300.00	235.71	64.29	78.57%	
141-5100-1100	Assessors - Salaries		5,615.00		5,615.00	5,615.00		100.00%	
141-5100-1120	Assessors - Asst. Salaries		45,360.28		45,360.28	45,360.28		100.00%	
141-7103	Assessors - General Expenses		8,200.00		8,200.00	7,856.77	343.23	95.81%	
141-7200	Assessors - GIS Services		4,900.00		4,900.00	4,900.00		100.00%	
143-5100-1100	Town Accountant - Salaries		15,695.76		15,695.76	15,695.76		100.00%	
143-5100-1120	Assistant Accountant - Asst. Salaries		5,462.10		5,462.10	5,008.50	453.60	91.69%	
112-7103	Audit		18,750.00		18,750.00	18,500.00	250.00	98.66%	
143-7103	Town Accountant - General Expenses		1,300.00		1,300.00	684.68	615.32	52.66%	
143-7150	Financial Software - Support		16,000.00		16,000.00	15,474.16	525.84	96.71%	
145-5100-1100	Treasurer - Salaries		25,500.00		25,500.00	25,500.00		100.00%	
145-7103	Treasurer - General Expenses		2,300.00		2,300.00	2,052.74	247.26	89.24%	
145-7106	Treasurer - Tax Title Expenses		8,000.00		8,000.00	375.00	7,625.00	4.68%	
145-8019	Tax Title Legal/Research		17,000.00		17,000.00	4,868.02	12,131.98	28.63%	
146-5100-1100	Tax Collector - Salaries		16,718.20		16,718.20	16,718.20		100.00%	
146-7103	Tax Collector - General Expenses		5,080.00		5,080.00	4,729.03	350.97	93.09%	
146-7104	Tax Collectors - Excise Billing		900.00		900.00	218.90	681.10	24.32%	
146-7106	Tax Collector Tax Title Expense		2,000.00		2,000.00	1,943.25	56.75	97.16%	
161-5100-1100	Town Clerk - Salaries		6,500.00		6,500.00	6,500.00		100.00%	

01 – GENERAL FUND		Previous	Original	Budget	Revised	Actual	Balance	% Exp
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended		
162-7103	Elections Salaries		3,268.00		3,268.00	3,197.34	70.66	97.83%
163-5100-1100	Board of Registrars - Salaries		165.00		165.00	116.00	49.00	70.30%
161-7103	Town Clerk - General Expenses		3,217.50		3,217.50	3,406.79	-189.29	105.88%
161-7108	Town Clerk Records		3,100.00		3,100.00	2,598.00	502.00	83.80%
171-7103	Conservation Comm - General Expenses	97.25	3,381.00		3,478.25	3,478.25	500.00	100.00%
175-7103	Planning Board - Expenses		500.00		500.00			0.00%
180-5303	Vision Plan		10,000.00		10,000.00	341.25	9,658.75	3.41%
180-5304	Economic Development		6,000.00		6,000.00	1,524.88	4,475.12	25.41%
192-5100-1126	Town Buildings - Town Hall Custodian		8,000.00		8,000.00	4,767.00	3,233.00	59.58%
192-7103	Town Buildings - General Expenses		16,000.00		21,832.75	21,592.75	240.00	98.90%
192-7151	Town Buildings - Heating - (Garage, Fire)	5,832.75	20,000.00	-1,000.00	19,000.00	9,619.74	9,380.26	50.63%
192-7154	Town Buildings - Telephone		7,000.00		7,000.00	8,649.96	-1,649.96	123.57%
192-7155	Town Buildings - Office Machine Maint		3,000.00	-1,980.00	1,020.00		1,020.00	0.00%
192-8027	IT Maint/Hardware		15,000.00		15,000.00	9,760.45	5,239.55	65.06%
205-8068	Fuel Pump Maintenance		1,000.00		1,000.00	437.64	562.36	43.76%
192-8095	Town Hall Renovations		35,000.00	10,000.00	45,000.00	34,082.48	10,917.52	75.73%
205-7156	Fuel - Gasoline & Diesel		25,000.00	1,000.00	26,000.00	24,226.75	1,773.25	93.17%
210-5100-1100	Police Chief - Salaries		62,424.00		62,424.00	62,424.00		100.00%
210-5100-1120	Police Dept - Asst. Salaries	4,968.19	139,797.48	1,800.00	146,565.67	146,509.39	56.28	99.96%
210-5100-1160	Police Dept - Crossing Guards		2,694.64		2,694.64	2,651.74	42.90	98.40%
210-7103	Police Dept - General Expenses	6,447.17	24,593.62	8,372.00	39,412.79	38,866.59	546.20	98.61%
210-7132	Police Dept - Dalton Communications		10,285.24		10,285.24	4,810.00	5,475.24	46.76%
210-7203	Academy Equipment		6,500.00		6,500.00	6,492.19	7.81	99.87%
210-7204	2 Life Pak		4,158.30		4,158.30	4,008.30	150.00	96.39%
211-8078	Building Security				10,000.00	3,375.50	6,624.50	33.75%
211-8079	Unmarked Cruiser	10,000.00	7,585.12		7,585.12	7,585.12		100.00%
211-8097	Tasers & Tasor Training		5,000.00		5,000.00	4,918.87	81.13	98.37%
220-5100-1100	Fire Dept - Salaries		7,500.00		7,500.00	7,500.00		100.00%
220-5100-1120	Fire Dept - Asst. Salaries		4,000.00		4,000.00	4,000.00		100.00%
220-5100-1125	Fire Dept - 2nd Asst. Salaries		3,700.00		3,700.00	3,700.00		100.00%
220-1150	Fire Dept - Stipends		17,000.00		17,000.00	17,000.00		100.00%
220-7103	Fire Dept - General Expenses		37,000.00		37,000.00	35,617.04	1,382.96	96.26%

01 – GENERAL FUND							Actual Expended	Balance	% Exp
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget				
221-8082	Scott Bottle Replacements		11,500.00		11,500.00	9,222.18	2,277.82	80.19%	
221-8081	Jaws of Life	2,500.00	43,600.00		46,100.00	46,094.98	5.02	99.98%	
231-5700-7103	24-Hour Ambulance - General Expenses			1,500.00	1,500.00	1,500.00		100.00%	
241-1100	Building Insp - Salaries		13,333.00		13,333.00	8,732.50	4,600.50	65.49%	
241-5700-7103	Building Insp - General Expenses		100.00		100.00	17.99	82.01	17.99%	
241-7205	Building Insp - Online Permitting Software		3,040.00		3,040.00	3,040.00		100.00%	
291-7103	Emer. Mgmt - General Expenses	1,200.00	3,900.00		5,100.00	4,559.34	540.66	89.39%	
292-5100-1100	Dog Officer - Salaries		2,080.00		2,080.00	1,377.14	702.86	66.20%	
249-5100-1100	Animal Inspector - Salaries		200.00		200.00	150.00	50.00	75.00%	
292-7103	Dog Officer - General Expenses		500.00		500.00	277.44	222.56	55.48%	
294-5100-1100	Tree Warden - Salaries		1,500.00		1,500.00	1,500.00		100.00%	
294-7103	Tree Warden - General Expenses	7,271.60	10,000.00	1,045.39	18,316.99	11,026.99	7,290.00	60.20%	
295-5100-1100	Gas Inspector - Salaries		200.00		200.00	200.00		100.00%	
300-7121	CBRSD Assessment		2,448,230.00		2,448,230.00	2,448,230.00		100.00%	
300-7122	CBRSD Capital		48,508.00		48,508.00	48,508.00		100.00%	
300-7123	Vocational Transportation		73,295.00		73,295.00	62,986.61	10,308.39	85.93%	
300-7124	Vocational Education Tuition		306,000.00	-17,545.39	288,454.61	239,919.02	48,535.59	83.17%	
421-5100-1100	Highway Dept - Winter Road Wages		17,500.00		17,500.00	17,001.59	498.41	97.15%	
421-5100-1146	Highway Superintendent - Salaries		67,500.00		67,500.00	67,500.00		100.00%	
421-5100-1170	Highway Dept - Regular Road Wages		135,500.00		135,500.00	129,987.40	5,512.60	95.93%	
421-7103	Highway Dept - General Expenses		5,000.00		5,000.00	4,980.60	19.40	99.61%	
421-7114	Highway Dept - Summer Road Maintenance		85,000.00		85,000.00	84,999.33	0.67	99.99%	
421-7115	Highway Dept - Town Garage Maintenance		13,000.00		13,000.00	12,266.69	733.31	94.35%	
421-5700-7116	Highway Dept - Road Machinery Mainten		34,500.00		34,500.00	34,481.38	18.62	99.94%	
421-7118	Highway Dept - Uniforms		4,500.00		4,500.00	4,286.52	213.48	95.25%	
421-7119	Highway Winter Road Maintenance		80,000.00	52,916.55	132,916.55	128,416.55	4,500.00	96.61%	
424-7168	Street Signs		600.00		600.00	528.37	71.63	88.06%	
421-8034	Highway Dept - Truck		32,329.49		32,329.49	32,329.49		100.00%	
421-8035	Highway One Ton Pick Up		21,719.77		21,719.77	21,719.77		100.00%	
421-8061	Culvert Replace Old Dalton Road	10,000.00			10,000.00		10,000.00	0.00%	
421-8014	Highway Building Heating Repairs	7,000.00			7,000.00		7,000.00	0.00%	
421-8015	Highway Building Roof Extensions	15,000.00			15,000.00		15,000.00	0.00%	

01 – GENERAL FUND							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
421-8016	Highway Building Panels & Paint	4,000.00			4,000.00	4,000.00	100.00%
421-8033	Highway Repairs to 2001 Mack Truck	3,576.08			3,576.08	2,573.22	71.95%
422-8034	Highway Department Truck		23,000.00		23,000.00	23,000.00	100.00%
424-7103	Street Lights - General Expenses	1,242.02		1,980.00	20,222.02	20,032.18	99.06%
424-7162	Highway Dept - Town-wide Mowing		15,805.00		15,805.00	15,225.00	96.33%
431-5100-1100	Town Waste - Salaries		12,680.00		12,680.00	12,588.00	99.27%
431-7103	Town Waste - General Expenses	1,440.92	82,500.00		83,940.92	66,495.79	79.21%
431-7142	Town Waste - Northern Berkshire Waste		5,628.64		5,628.64	5,628.64	100.00%
431-8096	Town Waste - Storage Unit		4,000.00		4,000.00		0.00%
431-1200	Landfill Monitoring Wells		15,000.00		15,000.00	9,614.54	64.09%
491-7103	Cemetery Dept - General Expenses		2,500.00		2,500.00	793.89	31.75%
491-1195	Entry Repairs - Maple Street Cemetery	9,705.12	3,500.00		13,205.12		0.00%
500-5100-1100	Board of Health - Salaries		8,320.00		8,320.00	8,320.00	100.00%
500-7103	Board of Health - General Expenses		1,600.00		1,875.00	917.54	48.93%
500-7117	Board of Health - Beaver Control		800.00	275.00	800.00	800.00	0.00%
501-1196	Plunkett/Belmont Dam Inspections	4,600.00			4,600.00	4,600.00	100.00%
501-7135	Ashmere Lake Management		8,500.00		8,500.00	8,500.00	100.00%
501-7136	Lake Management Commission		500.00		500.00	253.35	50.67%
501-7137	Plunkett Lake Management		4,900.00		4,900.00	4,900.00	100.00%
501-8017	Plunkett Lake Improvements	13,034.00			13,034.00	4,000.00	30.68%
501-8056	Ashmere Lake Phragmites	4,900.00			4,900.00	2,500.00	51.02%
501-8067	Ashmere-lycott Herbicide		3,750.00		3,750.00		0.00%
501-8088	Plunkett Gate Valve			150,000.00	150,000.00	10,833.23	7.22%
522-7144	Visiting Nurses Association					2,558.46	100.00%
541-7103	Council on Aging - General Expenses	194.46	2,364.00		2,558.46	2,558.46	100.00%
543-5100-1100	Veteran's Services - Salaries		4,500.00		4,500.00	3,536.79	78.59%
543-7103	Veteran's Services - General Expenses		1,300.00	138.89	1,300.00	777.72	59.82%
543-7126	Veteran's Services - Veteran's Aid		1,600.00		1,738.89	138.89	7.98%
543-7128	Veteran's Services - Grave Flag Holders		30,500.00		30,500.00	28,426.08	93.20%
543-7129	Veteran's Services - Memorial Day Obs		350.00		350.00	182.40	52.11%
610-5100-1100	Library - Salaries		300.00		300.00	139.33	46.44%
610-5100-1120	Library - Asst. Salaries		17,000.00		17,000.00	17,000.00	100.00%
			20,000.00		20,000.00	18,506.44	92.53%

01 – GENERAL FUND							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
610-7103	Library - General Expenses		30,700.00	39.80	30,739.80	30,790.78	-50.98 100.16%
630-7103	Community Center - General Expenses		10,000.00		10,000.00	6,446.82	3,553.18 64.46%
630-8057	Community Center - Maintenance		1,000.00		1,000.00	725.50	274.50 72.55%
630-7159	Sports & Recreation Committee		500.00		500.00	360.24	139.76 72.04%
630-1203	Community Center - Repairs	12,247.00	10,000.00		22,247.00	4,999.90	17,247.10 22.47%
650-7166	CSX Park Property		800.00		800.00	781.76	18.24 97.72%
692-7127	Beautification Committee		1,000.00		1,000.00	853.59	146.41 85.35%
710-7145	Debt Service - Town Hall Loan		6,557.35		6,557.35	6,557.35	100.00%
710-7147	Debt Service - Interest Long Term Debt		11,618.65		11,618.65	11,618.65	100.00%
710-7148	Debt Service - Interest Short Term Debt		2,000.00		2,000.00		2,000.00 0.00%
781-7103	Reserve Fund - General Expenses		20,000.00	-6,402.00	13,598.00		13,598.00 0.00%
Total		125,932.87	4,674,166.64	214,140.24	5,014,239.75	4,567,668.60	446,571.15
01-8000	RMV Non-Renewal		1,960.00		1,960.00	1,860.00	100.00 94.89%
01-8001	State Mosquito Control		11,358.00		11,358.00	11,757.00	-399.00 103.51%
01-8002	State Air Pollution		667.00		667.00	667.00	100.00%
01-8003	State Regional Transit		7,612.00		7,612.00	7,612.00	100.00%
Total	Intergovernmental Expenses		21,597.00		21,597.00	21,896.00	-299.00
690-7103	Berk Regional Planning Commission		1,503.43		1,503.43	1,503.43	100.00%
911-7103	County Retirement Assess - General Expenses		73,742.00		73,742.00	73,742.00	100.00%
914-7103	Health/Life Insurance - General Expenses		155,000.00		155,000.00	130,271.36	24,728.64 84.04%
915-8042	Unemployment		22,500.00		22,500.00	14,069.03	8,430.97 62.52%
916-5100-1100	Medicare		10,200.00	3,000.00	13,200.00	12,298.22	901.78 93.16%
919-7152	Insurance & Bonds - Town Insurance	1,000.00	70,000.00	6,402.00	77,402.00	76,142.00	1,260.00 98.37%
Total		1,000.00	332,945.43	9,402.00	343,347.43	308,026.04	35,321.39
Total Fund 01		126,932.87	5,028,709.07	223,542.24	5,379,184.18	4,897,590.64	481,593.54

18 – GIFTS AND DONATIONS								
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
18-7206	Police Dept. Insurance Reimbursement					4,698.55	-4,698.55	100.00%
18-54351	Police Dept Gifts & Donations					828.00	-828.00	100.00%
18-5220	Fire Dept Unclassified					15.00	-15.00	100.00%
18-54429	Council on Aging Gifts & Donations					140.00	-140.00	100.00%
18-7103	Old Town Hall/CC Ctr General Expenses					1,488.10	-1,488.10	100.00%
Total Fund 18						7,169.65	-7,169.65	

20 – REVOLVING FUND								
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
20-176-5100-4417	Zoning Board - Zoning Board					397.80	-397.80	100.00%
20-176-5700-4417	Zoning Board Zoning Board					337.46	-337.46	100.00%
20-220-5100-4403	Fire Dept - Fire Dept					1,275.00	-1,275.00	100.00%
20-242-5100-4413	Plumbing Inspector - Plumbing Inspect					1,050.00	-1,050.00	100.00%
20-243-5100-4415	Electrical Inspec - Electrical Inspect					1,580.00	-1,580.00	100.00%
20-292-5100-4411	Dog Officer - Dog Officer					93.00	-93.00	100.00%
20-491-5100-4414	Cemetery Dept - Grave Openings					1,070.00	-1,070.00	100.00%
20-54418	Library Library					47.00	-47.00	100.00%
Total Fund 20						5,850.26	-5,850.26	

23 – CHAPTER 90 HWY								
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
23-57110	Chapter 90 Highway Ch90 291B					201,833.19	-201,833.19	100.00%
23-54684	Highway Department Complete Streets Ta					18,038.02	-18,038.02	100.00%
Total Fund 23						219,871.21	-219,871.21	

24 – GRANT ACCOUNTS							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
24-54430	Administrator Comm Compact IT Grant					22,000.00	-22,000.00 100.00%
24-54431	Administrator Comm Compact Vision Plan					15,000.00	-15,000.00 100.00%
24-54432	Administrator Comm Compact Budget					5,000.00	-5,000.00 100.00%
24-54436	Administrator Open Space & Recreation					1,000.00	-1,000.00 100.00%
24-54500	Fire Dept Jaws of Life					41,462.00	-41,462.00 100.00%
24-58073	24-Hour Ambulance Service Empg Grant					2,460.00	-2,460.00 100.00%
24-53637	Sustainable Materials Recovery					500.00	-500.00 100.00%
24-54422	Local Cultural Council Local Cultural					8,974.32	-8,974.32 100.00%
24-54421	Council on Aging - State Council on Aging - State					4,449.97	-4,449.97 100.00%
Total Fund 24						100,846.29	-100,846.29
25 – CAPITAL PROJECTS							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
25-8086	Water Department - Expenditure Accounts					32,305.16	-32,305.16 100.00%
25-8087	Water Department - Expenditure Accounts					157.50	-157.50 100.00%
Total Fund 25						32,462.66	-32,462.66
30 – SEWER FUND							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
30-604-1135	Sewer I - Accounting - Wages		290.00		290.00	290.00	100.00%
30-604-5100-1140	Sewer I - Fulltime Wages		5,032.00		5,032.00	2,968.40	2,063.60 58.99%
30-604-5100-1146	Sewer I - Water/Sewer Superintendent		4,000.00		4,000.00	4,000.00	100.00%
30-604-7103	Sewer I - General Expenses		45,960.00	20,750.00	66,710.00	64,157.39	2,552.61 96.17%
30-605-1140	Sewer III - Full Time Wages		13,064.00		13,064.00	12,424.00	640.00 95.10%
30-605-1145	Sewer III - Accounting - Wages		330.00		330.00	330.00	100.00%
30-605-1146	Sewer III - Water/Sewer Superintendent		8,000.00		8,000.00	8,000.00	100.00%
30-605-7103	Sewer III - General Expenses		87,965.00	17,750.00	105,715.00	104,305.57	1,409.43 98.66%
30-8092	Flow Meter		5,000.00	4,000.00	9,000.00	1,606.25	7,393.75 17.84%
30-8093	Truck Mounted Vacuum Unit		23,000.00	4,000.00	27,000.00	7,609.50	19,390.50 28.18%
30-606-7103	Sewer II - General Expenses		7,840.00		7,840.00	7,112.00	728.00 90.71%
Total Fund 30			200,481.00	46,500.00	246,981.00	212,803.11	34,177.89

35 – SEWER III BETTERMENTS							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
35-7165	Sewer Loan - Ashmere		103,228.51		103,228.51	103,228.51	100.00%
35-7180	Sewer Loan - Plunkett		45,709.00		45,709.00	45,709.00	100.00%
Total Fund 35			148,937.51		148,937.51	148,937.51	
40 – WATER DEPT							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
40-614-5100-1140	Water Department - Fulltime Wages		55,420.00		55,420.00	49,033.60	88.47%
40-614-5100-1146	Water - Water/Sewer Superintendent		8,000.00		8,000.00	8,000.00	100.00%
40-1155	Water - Accounting - Wages		380.00		380.00	380.00	100.00%
40-7103	Water Department General Expenses	20,000.00	56,040.04		76,040.04	49,341.43	64.88%
40-7104	Water Department Water Refinance - Corby		72,375.00		72,375.00	72,375.00	100.00%
40-7191	Water Department 91-09 Water Line		5,459.08		5,459.08	5,459.08	100.00%
40-7192	Water Department 91-11 Cost Overrun Water		10,870.00		10,870.00	10,870.00	100.00%
40-7193	Water Department 91-07 Water Rehab USDA		31,964.00		31,964.00	31,964.00	100.00%
40-7198	Water Department Water Meter Loans		39,375.00		39,375.00	39,375.00	100.00%
40-8094	Water Department Raw Water Pumps		10,000.00		10,000.00		0.00%
Total Fund 40		20,000.00	289,883.12		309,883.12	266,798.11	43,085.01
89 – PAYROLL WITHHOLDINGS FUND							
Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance % Exp
89-54352	Tax Collector - Salaries & Wages Tax Coll. Fees					11,950.00	100.00%
89-54354	Deputy Collector - Salaries & Wages Deputy					6,418.00	100.00%
89-54353	Town Clerk - Salaries & Wages Town Clerk Fees					580.00	100.00%
89-54355	Other General Government - Salaries & Wages					705.00	100.00%
89-54408	Other General Government - Salaries & Wages					446.81	100.00%
89-5520.00	Police Detail - Salaries & Wages Police Detail					56,644.00	100.00%
89-54420	Police Dept - Expenditure Accounts Police					4,062.50	100.00%
Total Fund 89						80,806.31	-80,806.31
GRAND TOTAL							
		146,932.87	5,668,010.70	270,042.24	6,084,985.81	5,973,135.75	111,850.06

TOWN OF HINSDALE

TRIAL BALANCE from 07/01/2016 to 06/30/2017

FUND 01 GENERAL FUND	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1020 - Collector Petty Cash	50.00	0.00	50.00
1040 - Unrestricted	6,087,349.63	4,988,378.71	1,098,970.92
Cash Total	6,087,399.63	4,988,378.71	1,099,020.92

100-1210 PERSONAL PROPERTY TAX			
2004 - 2004	36.09	0.00	36.09
2005 - 2005	53.13	0.00	53.13
2007 - 2007	3.26	0.00	3.26
2010 - 2010	961.49	961.49	0.00
2011 - 2011	619.22	619.22	0.00
2013 - 2013	669.66	669.66	0.00
2014 - 2014	400.56	400.56	0.00
2015 - 2015	148.21	36.88	111.33
2016 - 2016	1,127.04	658.24	468.80
2017 - 2017	378,538.37	376,346.67	2,191.70
Personal Property Tax Total	382,557.03	379,692.72	2,864.31

100-1220 REAL ESTATE TAX			
1900 - 1999 Back	3,486.03	3,341.82	144.21
2000 - 2000	10.86	3.03	7.83
2001 - 2001	15.21	3.38	11.83
2002 - 2002	1,223.48	202.64	1,020.84
2003 - 2003	642.53	299.70	342.83
2004 - 2004	570.16	305.67	264.49
2005 - 2005	400.00	397.04	2.96
2006 - 2006	559.44	298.81	260.63
2007 - 2007	573.44	292.13	281.31
2008 - 2008	450.40	297.51	152.89
2009 - 2009	525.15	455.63	69.52
2010 - 2010	313.23	455.22	-141.99
2011 - 2011	26.00	408.84	-382.84
2012 - 2012	464.97	438.91	26.06
2013 - 2013	1,890.73	761.08	1,129.65
2014 - 2014	3,575.77	3,258.55	317.22
2015 - 2015	12,781.18	9,916.18	2,865.00
2016 - 2016	71,386.09	65,127.71	6,258.38
2017 - 2017	3,830,775.78	3,755,426.13	75,349.65
Real Estate Tax Total	3,929,670.45	3,841,689.98	87,980.47

100-1238 PROV FOR ABATES/EXEMPTS	DEBITS	CREDITS	BALANCE
1238 - Prov for Abates/Exempt	37,302.00	120,339.44	-83,037.44
2001 - 2001	10.14	10.14	0.00
2005 - 2005	2.96	2.96	0.00
2006 - 2006	213.87	213.87	0.00
2007 - 2007	209.05	209.05	0.00
2008 - 2008	137.84	137.84	0.00
2009 - 2009	160.42	160.42	0.00
2010 - 2010	222.60	222.60	0.00
2011 - 2011	1,845.84	1,845.84	0.00
2012 - 2012	3,602.82	3,602.82	0.00
2013 - 2013	21,399.35	21,399.35	0.00
2014 - 2014	25,868.38	25,868.38	0.00
2015 - 2015	15,796.41	15,796.41	0.00
2016 - 2016	29,313.31	29,313.31	0.00
2017 - 2017	32,851.75	32,851.75	0.00
Prov for Abates/Exempts Total	168,936.74	251,974.18	-83,037.44

100-1239 RECEIVABLES			
1330 - Tax Liens	293,416.68	21,626.09	271,790.59
1452 - Tax Possessions	37,884.61	11,242.15	26,642.46
Receivables Total	331,301.29	32,868.24	298,433.05

100-1260 MVE			
1999 - 1999	5,097.79	0.00	5,097.79
2000 - 2000	2,270.02	0.00	2,270.02
2001 - 2001	2,667.00	0.00	2,667.00
2002 - 2002	2,393.06	249.79	2,143.27
2003 - 2003	3,309.64	181.25	3,128.39
2004 - 2004	911.79	121.25	790.54
2005 - 2005	2,621.38	0.00	2,621.38
2006 - 2006	9,945.08	0.00	9,945.08
2007 - 2007	3,353.93	0.00	3,353.93
2008 - 2008	7,664.90	0.00	7,664.90
2009 - 2009	1,090.73	0.00	1,090.73
2010 - 2010	2,826.59	0.00	2,826.59
2011 - 2011	4,078.54	0.00	4,078.54
2012 - 2012	1,928.78	343.84	1,584.94
2013 - 2013	2,623.13	437.92	2,185.21
2014 - 2014	3,876.89	2,631.34	1,245.55
2015 - 2015	6,099.94	3,418.35	2,681.59
2016 - 2016	68,802.39	63,884.05	4,918.34
2017 - 2017	310,773.57	288,072.22	22,701.35
MVE Total	442,335.15	359,340.01	82,995.14

Subfund 100 ASSET ACCOUNTS			
Ending Balance	11,342,200.29	9,853,943.84	1,488,256.45

200-2000 DEFERRED REVENUE	DEBITS	CREDITS	BALANCE
2610 - Property Tax	4,214,772.39	4,222,579.73	-7,807.34
2620 - Tax Title Def Rev	29,875.01	328,308.06	-298,433.05
2630 - MVE	359,340.01	442,335.15	-82,995.14
Deferred Revenue Total	4,603,987.41	4,993,222.94	-389,235.53

Subfund 200 LIABILITY ACCOUNTS

Ending Balance	4,603,987.41	4,993,222.94	-389,235.53
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300-3000 FUND BALANCE

2702 - Reserved for Petty Cash	0.00	50.00	-50.00
3212 - Reserve for Encumbrance	126,932.87	395,424.72	-268,491.85
3213 - Reserve for Expenditure	115,882.13	401,296.74	-285,414.61
Fund Balance Total	242,815.00	796,771.46	-553,956.46

300-3001 FUND BALANCE

3313 - Reserved for Overlay Surplus	10,000.00	33,200.00	-23,200.00
3591 - Undesignated Fund Balance	5,487,784.56	6,009,649.02	-521,864.46
3910 - Revenue	5,089,009.05	5,089,009.05	0.00
3922 - Other Financing Sources	81,894.16	81,894.16	0.00
3930 - Expenditures	4,961,642.46	4,961,642.46	0.00
3970 - Other Financing Uses	10.22	10.22	0.00
Fund Balance Total	15,630,340.45	16,175,404.91	-545,064.46

Subfund 300 FUND BALANCE ACCOUNTS

Ending Balance	15,873,155.45	16,972,176.37	-1,099,020.92
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FUND 01 GENERAL FUND

ENDING BALANCE	31,819,343.15	31,819,343.15	0.00
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FUND 18 GIFTS AND DONATIONS

100-1000 CASH

1040 - Unrestricted	38,972.29	10,522.83	28,449.46
Cash Total	38,972.29	10,522.83	28,449.46

Subfund 100 ASSET ACCOUNTS

Ending Balance	38,972.29	10,522.83	28,449.46
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300-3000 FUND BALANCE

3624 - Depot Park Gifts	0.00	800.50	-800.50
3625 - Police Dept Gifts	828.00	1,945.75	-1,117.75
3626 - Website Gifts	98.40	98.40	0.00
3627 - Historical Gifts	76.50	76.50	0.00
3628 - Library Gifts	0.00	278.82	-278.82
3629 - Cemetery Memorial	0.00	16,819.39	-16,819.39
3630 - Fire Dept Gifts	15.00	15.00	0.00
3634 - Council On Aging	140.00	9,073.00	-8,933.00

300-3000 FUND BALANCE (Continued)	DEBITS	CREDITS	BALANCE
3636 - Skate Park Research/devel	0.00	500.00	-500.00
3638 - Insurance Reimbursements	7,876.83	7,876.83	0.00
7000 - Community Center Restorations	1,488.10	1,488.10	0.00
Fund Balance Total	10,522.83	38,972.29	-28,449.46
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	10,522.83	38,972.29	-28,449.46
FUND 18 GIFTS AND DONATIONS			
ENDING BALANCE	49,495.12	49,495.12	0.00

FUND 20 REVOLVING FUND

100-1000 CASH

1040 - Unrestricted	42,683.79	7,792.82	34,890.97
Cash Total	42,683.79	7,792.82	34,890.97
Subfund 100 ASSET ACCOUNTS			
Ending Balance	42,683.79	7,792.82	34,890.97

300-3000 FUND BALANCE

3300 - Plumbing Inspector Revolving	2,068.81	2,068.81	0.00
3301 - Grave Openings - Revolving	1,070.00	2,430.00	-1,360.00
3302 - Fire Dept. Revolving	1,275.00	1,275.00	0.00
3303 - Electrical Inspector Revolving	2,285.00	3,735.00	-1,450.00
3305 - Planning Board Revolving	0.00	2,003.90	-2,003.90
3306 - Zoning Board Revolving	735.26	4,669.35	-3,934.09
3308 - Library Revolving	47.00	158.02	-111.02
3309 - Dog Officer Revolving	311.75	311.75	0.00
3310 - Conservation Comm. Revolving	0.00	26,031.96	-26,031.96
Total	7,792.82	42,683.79	-34,890.97
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	7,792.82	42,683.79	-34,890.97
FUND 20 REVOLVING FUND			
ENDING BALANCE	50,476.61	50,476.61	0.00

FUND 22 SALE OF CEMETERY LOTS

100-1000 CASH

1040 - Unrestricted	42,497.00	0.00	42,497.00
Cash Total	42,497.00	0.00	42,497.00
Subfund 100 ASSET ACCOUNTS			
Ending Balance	42,497.00	0.00	42,497.00

300-3000 FUND BALANCE	DEBITS	CREDITS	BALANCE
3590 - Designated Fund Balance	0.00	42,497.00	-42,497.00
Fund Balance Total	0.00	42,497.00	-42,497.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	0.00	42,497.00	-42,497.00
FUND 22 SALE OF CEMETERY LOTS			
ENDING BALANCE	42,497.00	42,497.00	0.00

FUND 23 CHAPTER 90 HWY			
100-1000 CASH			
1040 - Unrestricted	237,909.23	237,909.23	0.00
Cash Total	237,909.23	237,909.23	0.00

100-1239 RECEIVABLES			
1603 - Due from Commonwealth	304,197.54	36,600.71	267,596.83
Receivables Total	304,197.54	36,600.71	267,596.83
Subfund 100 ASSET ACCOUNTS			
Ending Balance	542,106.77	274,509.94	267,596.83

200-2000 DEFERRED REVENUE			
2619 - Chapter 90 Deferred Revenue	36,600.71	304,197.54	-267,596.83
Deferred Revenue Total	36,600.71	304,197.54	-267,596.83
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	36,600.71	304,197.54	-267,596.83

300-3001 FUND BALANCE			
3590 - Designated Fund Balance	37,056.25	37,056.25	0.00
3910 - Revenue	970,634.93	970,634.93	0.00
3930 - Expenditures	915,540.66	915,540.66	0.00
Fund Balance Total	1,923,231.84	1,923,231.84	0.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	1,923,231.84	1,923,231.84	0.00
FUND 23 CHAPTER 90 HWY			
ENDING BALANCE	2,501,939.32	2,501,939.32	0.00

FUND 24 GRANT ACCOUNTS	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	176,161.34	131,859.78	44,301.56
Cash Total	176,161.34	131,859.78	44,301.56
Subfund 100 ASSET ACCOUNTS			
Ending Balance	176,161.34	131,859.78	44,301.56

300-3000 FUND BALANCE			
3631 - Youth Center Grant - Taconic	165.53	165.53	0.00
3635 - BOH Mini-grant Eds	354.92	354.92	0.00
3637 - Sustainable Materials Recovery	738.21	738.21	0.00
8024 - FEMA Snow Storm	394.20	394.20	0.00
8061 - EMPG Contract	4,831.40	4,831.40	0.00
Fund Balance Total	6,484.26	6,484.26	0.00

300-3001 FUND BALANCE			
3610 - Aid to Libraries	0.00	10,269.31	-10,269.31
3613 - State Aid - Council on Aging	5,489.97	17,203.15	-11,713.18
3615 - Hinsdale - Peru Cultural Council	10,724.32	21,920.39	-11,196.07
3616 - Jaws of Life	41,462.00	41,462.00	0.00
3619 - Septic System Repair Grant	295.36	295.36	0.00
3621 - State - Elections	0.00	2,123.00	-2,123.00
3622 - Sewer Rate Relief Grant	8,644.00	8,644.00	0.00
4426 - Yellow School Bus Grant	93.25	93.25	0.00
4430 - Comm Compact IT Grant	22,000.00	22,000.00	0.00
4431 - Comm Compact Vision Plan Grant	15,000.00	15,000.00	0.00
4432 - Comm Compact Budget Document G	5,000.00	15,000.00	-10,000.00
4433 - Complete Streets TA Grant	18,038.02	18,038.02	0.00
4436 - Open Space & Recreation	1,000.00	0.00	1,000.00
Fund Balance Total	127,746.92	172,048.48	-44,301.56

Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	134,231.18	178,532.74	-44,301.56

FUND 24 GRANT ACCOUNTS			
ENDING BALANCE	310,392.52	310,392.52	0.00

FUND 25 CAPITAL PROJECTS			
100-1000 CASH			
1040 - Unrestricted	89,909.98	32,462.66	57,447.32
Cash Total	89,909.98	32,462.66	57,447.32
Subfund 100 ASSET ACCOUNTS			
Ending Balance	89,909.98	32,462.66	57,447.32

300-3000 FUND BALANCE	DEBITS	CREDITS	BALANCE
3590 - Designated Fund Balance	32,462.66	89,909.98	-57,447.32
Fund Balance Total	32,462.66	89,909.98	-57,447.32

300-3001 FUND BALANCE			
3930 - Expenditures	32,462.66	32,462.66	0.00
Fund Balance Total	32,462.66	32,462.66	0.00

Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	64,925.32	122,372.64	-57,447.32

FUND 25 CAPITAL PROJECTS			
ENDING BALANCE	154,835.30	154,835.30	0.00

FUND 30 SEWER FUND

100-1000 CASH			
1040 - Unrestricted	217,395.70	217,395.70	0.00
1041 - Sewer I Cash	251,762.73	79,493.92	172,268.81
1042 - Sewer II Cash	17,938.00	7,112.00	10,826.00
1045 - Sewer III Cash	232,272.81	147,324.60	84,948.21
Cash Total	719,369.24	451,326.22	268,043.02

100-1239 RECEIVABLES			
1331 - Sewer I Liens	15,882.00	13,326.18	2,555.82
1332 - Sewer I User Charges Rec	59,215.00	59,215.00	0.00
1335 - Sewer I Betterments Rec	623.77	0.00	623.77
1336 - Sewer III User Charges REC	138,434.50	138,434.50	0.00
1342 - Sewer II User Charges REC	9,520.00	9,520.00	0.00
1343 - Sewer III Liens	4.75	4.75	0.00
Receivables Total	223,680.02	220,500.43	3,179.59

Subfund 100 ASSET ACCOUNTS			
Ending Balance	943,049.26	671,826.65	271,222.61

200-2000 DEFERRED REVENUE			
2621 - Sewer III User Charges Def Re	138,434.50	138,434.50	0.00
2622 - Sewer I User Charges Def Rev	59,215.00	59,215.00	0.00
2623 - Sewer I Liens Def Rev	13,326.18	15,882.00	-2,555.82
2624 - Sewer I Better Fund Balance	0.00	623.77	-623.77
2626 - Sewer II User Charges Def Rev	9,520.00	9,520.00	0.00
2643 - Sewer III Liens Def Rev	4.75	4.75	0.00
Deferred Revenue Total	220,500.43	223,680.02	-3,179.59

Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	220,500.43	223,680.02	-3,179.59

300-3000 FUND BALANCE			
3591 - Undesignated Fund Balance	197,575.10	197,575.10	0.00
Fund Balance Total	197,575.10	197,575.10	0.00

300-3001 FUND BALANCE	DEBITS	CREDITS	BALANCE
3314 - Reserved for Appropriation	0.00	27,887.20	-27,887.20
3581 - Sewer I Fund Balance	71,415.79	243,684.60	-172,268.81
3582 - Sewer II Fund Balance	7,112.00	17,938.00	-10,826.00
3583 - Sewer III Fund Balance	169,277.11	226,338.12	-57,061.01
3591 - Undesignated Fund Balance	90,575.70	90,575.70	0.00
3002 - Sewer II	10,000.00	10,000.00	0.00
3909 - Sewer I Revenue	56,299.50	56,299.50	0.00
3910 - Revenue	19,647.00	19,647.00	0.00
3911 - Sewer III Revenue	141,697.11	141,697.11	0.00
3916 - Sewer II Rev	7,938.00	7,938.00	0.00
3929 - Sewer I Expenditures	71,415.79	71,415.79	0.00
3930 - Expenditures	2,285.47	2,285.47	0.00
3931 - Sewer III Expenditures	140,018.87	140,018.87	0.00
3932 - Sewer II Expenditures	7,112.00	7,112.00	0.00
Fund Balance Total	794,794.34	1,062,837.36	-268,043.02
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	992,369.44	1,260,412.46	-268,043.02
FUND 30 SEWER FUND			
ENDING BALANCE	2,155,919.13	2,155,919.13	0.00

FUND 32 SEWER II			
100-1000 CASH			
1040 - Unrestricted	1,680.00	1,680.00	0.00
Cash Total	1,680.00	1,680.00	0.00

100-1239 RECEIVABLES			
1342 - Sewer II User Charges Rec	5,600.00	5,600.00	0.00
Receivables Total	5,600.00	5,600.00	0.00
Subfund 100 ASSET ACCOUNTS			
Ending Balance	7,280.00	7,280.00	0.00

200-2000 DEFERRED REVENUE			
2626 - Sewer II User Charges Def Rev	5,600.00	5,600.00	0.00
Deferred Revenue Total	5,600.00	5,600.00	0.00
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	5,600.00	5,600.00	0.00

300-3000 FUND BALANCE	DEBITS	CREDITS	BALANCE
3591 - Undesignated Fund Balance	1,680.00	1,680.00	0.00
Fund Balance Total	1,680.00	1,680.00	0.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	1,680.00	1,680.00	0.00
FUND 32 SEWER II			
ENDING BALANCE	14,560.00	14,560.00	0.00

FUND 35 SEWER III BETTERMENTS			
100-1000 CASH			
1050 - Betterment	639,699.22	148,937.51	490,761.71
Cash Total	639,699.22	148,937.51	490,761.71

100-1239 RECEIVABLES			
1310 - Long-term Betterments NYD	2,525,998.15	312,536.09	2,213,462.06
1334 - Betterments Receivable	163,375.77	160,967.58	2,408.19
1361 - Permanent Priviledge	9,515.30	9,515.30	0.00
Receivables Total	2,698,889.22	483,018.97	2,215,870.25
Subfund 100 ASSET ACCOUNTS			
Ending Balance	3,338,588.44	631,956.48	2,706,631.96

200-2000 DEFERRED REVENUE			
2613 - Long-Term Betterments NYD	312,536.09	2,525,998.15	-2,213,462.06
2612 - Perm Priv Def Rev	9,515.30	9,515.30	0.00
2625 - Betterments Def Rev	160,967.58	163,375.77	-2,408.19
Deferred Revenue Total	483,018.97	2,698,889.22	-2,215,870.25
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	483,018.97	2,698,889.22	-2,215,870.25

300-3000 FUND BALANCE			
3591 - Undesignated Fund Balance	148,937.51	639,699.22	-490,761.71
3910 - Revenue	141,093.93	141,093.93	0.00
Fund Balance Total	290,031.44	780,793.15	-490,761.71

300-3001 FUND BALANCE	DEBITS	CREDITS	BALANCE
3910 - Revenue	2,115.40	2,115.40	0.00
3930 - Expenditures	148,937.51	148,937.51	0.00
Fund Balance Total	151,052.91	151,052.91	0.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	441,084.35	931,846.06	-490,761.71
FUND 35 SEWER III BETTERMENTS			
ENDING BALANCE	4,262,691.76	4,262,691.76	0.00

FUND 40 WATER FUND

100-1000 CASH

1040 - Unrestricted	605,033.93	268,677.25	336,356.68
Cash Total	605,033.93	268,677.25	336,356.68

100-1239 RECEIVABLES

1340 - Water Liens Rec	38,283.38	28,793.06	9,490.32
1341 - Water User Charges Rec	291,045.00	291,045.00	0.00
Receivables Total	329,328.38	319,838.06	9,490.32

Subfund 100 ASSET ACCOUNTS

Ending Balance	934,362.31	588,515.31	345,847.00
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200-2000 DEFERRED REVENUE

2640 - Water Liens Def Rev	28,793.06	38,283.38	-9,490.32
2641 - Water User Charges Def Rev	291,045.00	291,045.00	0.00
Deferred Revenue Total	319,838.06	329,328.38	-9,490.32

Subfund 200 LIABILITY ACCOUNTS

Ending Balance	319,838.06	329,328.38	-9,490.32
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300-3001 FUND BALANCE

3591 - Undesignated Fund Balance	293,904.27	604,993.93	-311,089.66
3314 - Reserved for Appropriation	20,000.00	45,267.02	-25,267.02
3910 - Revenue	306,077.44	306,077.44	0.00
3930 - Expenditures	266,798.11	266,798.11	0.00
Fund Balance Total	886,779.82	1,223,136.50	-336,356.68

Subfund 300 FUND BALANCE ACCOUNTS

Ending Balance	886,779.82	1,223,136.50	-336,356.68
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FUND 40 WATER DEPT

ENDING BALANCE	2,140,980.19	2,140,980.19	0.00
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FUND 82 TRUST FUND	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	1,007,211.55	66,600.00	940,611.55
Cash Total	1,007,211.55	66,600.00	940,611.55
Subfund 100 ASSET ACCOUNTS			
Ending Balance	1,007,211.55	66,600.00	940,611.55
300-3001 FUND BALANCE			
3920 - Stabilization	0.00	937,143.12	-937,143.12
3921 - Capital Stabilization	66,600.00	70,068.43	-3,468.43
Fund Balance Total	66,600.00	1,007,211.55	-940,611.55
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	66,600.00	1,007,211.55	-940,611.55
FUND 82 TRUST FUND			
ENDING BALANCE	1,073,811.55	1,073,811.55	0.00
FUND 89 PAYROLL WITHHOLDINGS FUND			
100-1000 CASH			
1040 - Unrestricted	329,438.06	327,515.06	1,923.00
Cash Total	329,438.06	327,515.06	1,923.00
Subfund 100 ASSET ACCOUNTS			
Ending Balance	329,438.06	327,515.06	1,923.00
200-2210 OTHER LIABILITIES			
2210 - Taxes Withholding	121,460.19	121,460.19	0.00
2211 - Retirement Withholdings	75,199.11	75,199.11	0.00
2212 - Insurance Withholdings	45,632.45	45,632.45	0.00
2213 - Other Withholdings	3,748.00	3,748.00	0.00
2214 - Outside Details	56,757.28	56,757.28	0.00
2215 - Tax Collector Fees	11,950.00	13,111.00	-1,161.00
2216 - Town Clerk Fees	580.00	580.00	0.00
2217 - Deputy Collector Fees	6,622.00	6,634.00	-12.00
2218 - Police Permits Due to Comm	4,062.50	4,812.50	-750.00
4424 - Misc	555.72	555.72	0.00
4355 - Senior Tax Workoff	705.00	705.00	0.00
4408 - Special Elections	446.81	446.81	0.00
Other Liabilities Total	327,719.06	329,642.06	-1,923.00
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	327,719.06	329,642.06	-1,923.00
FUND 89 PAYROLL WITHHOLDINGS FUND			
ENDING BALANCE	657,157.12	657,157.12	0.00

FUND 90 LONG-TERM DEBT	DEBITS	CREDITS	BALANCE
100-1994 AMTS TO BE PROVIDED FOR LOANS/			
1080 - Amts Prov. for Payment of Loan	3,839,000.22	310,002.79	3,528,997.43
Amts to be Provided for Loans Total	3,839,000.22	310,002.79	3,528,997.43
Subfund 100 ASSET ACCOUNTS			
Ending Balance	3,839,000.22	310,002.79	3,528,997.43
200-2210 OTHER LIABILITIES			
9715 - Sewer Betterment Loans	111,629.43	2,316,212.69	-2,204,583.26
9717 - USDA Town Hall Loan	6,557.35	244,603.08	-238,045.73
9718 - Water Loans	114,074.32	1,080,022.83	-965,948.51
9722 - Vehicle Leases	77,741.69	198,161.62	-120,419.93
Other Liabilities Total	310,002.79	3,839,000.22	-3,528,997.43
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	310,002.79	3,839,000.22	-3,528,997.43
FUND 90 LONG-TERM DEBT			
ENDING BALANCE	4,149,003.01	4,149,003.01	0.00
REPORT TOTAL	49,383,101.78	49,383,101.78	0.00

BOARD OF ASSESSORS

The Assessors' office continues in its efforts to obtain accurate and fair assessments of all taxable property located in town. Property assessment data for Hinsdale

is available online at: <http://epas.csc-ma.us/hinsdale/>

Property maps can also be found online at: <https://www.axisgis.com/hinsdalema/>

The Board of Assessors hopes that the following information will shed some light on what they do and the various assessing-related procedures:

The Assessors are required to value all property in their community annually at market value as of January first of each year. This is done by reviewing the sale prices of land and residences and comparing them against the existing assessed values. Our goal is to value real estate at 100% of the market value to ensure that all taxpayers are assessed fairly and pay their fair share of the property tax burden.

We are obligated to view all property in town every 9 years in order to maintain accurate property inventory data. During the normal course of work the assessing office performs routine inspections. While there is no statutory requirement that you allow the assessors inside, if you choose to not allow an interior inspection it may result in inaccurate data concerning your property and it may prevent you from appealing your assessment.

After receiving the first actual bill for the fiscal year, you may seek an abatement by filing with our office. The abatement applications are located outside of the Assessors' office and you must file by the deadline date indicated on your tax bill. The Assessors are prohibited by law and therefore have no authority to act on untimely applications so please do not expect that we can waive those requirements. If you are dissatisfied with the Assessors' decision on your abatement you may appeal to the Massachusetts State Appellate Tax Board (ATB). More information how to do this is provided on the abatement form.

Certain elderly and veterans may qualify for a reduction in their real estate taxes if they meet specific age, income and residency criteria set by law. The qualifications are complex and varied and we suggest that you speak with a member of the assessing staff to determine if you may qualify. Please be prepared to provide personal information such as income tax returns, bank statements, birth certificates as all are needed to determine qualification. This information is also kept strictly confidential.

The Assessors are also responsible for valuing certain non-real estate property called "Personal Property" in assessing parlance. While full-time residents are generally exempt from this tax, certain items are taxable. If you own a tractor (not a lawn mower), machinery, golf carts or other such equipment you are required to inform the Assessors annually of such property by filing a document known as a "Form of List" with our office. These forms are also available outside the Assessors' office. If you own a business or have a residence in Hinsdale that is not your primary residence, you most likely have taxable personal property and should file a Form of List with our office. Again, you have the opportunity to appeal the value established for any of your personal property through abatement procedures.

Should you trade-in, sell, junk or total your automobile and cancel/transfer your registration, you may be entitled to have a portion of the excise tax on that vehicle credited to you. No excise

tax less than \$5.00 can be abated; if you divest yourself of your vehicle, we suggest you file an Excise Abatement form (again available outside of the Assessors' office) along with the required documentation and the assessing staff will process your request as soon as possible.

There are state programs covering forest, farm and recreational land that value the affected land at a specified amount or percentage set by the state. There are many restrictions, obligations and potential penalties associated with these programs and they vary depending on the use of the land. More information concerning these programs can be found on the following websites: www.masswoods.net and www.extension.umass.edu/nrec/.

Please feel free to talk to us if you have any questions about any of your tax issues. The Board generally holds a meeting on the first Tuesday of the month at 9:30 AM. and an evening meeting on the third Wednesday of the month at 6:30 PM. unless otherwise posted. As a reminder, because we are often out of the office viewing properties, attending education seminars and processing other obligations, a call to make an appointment would be helpful and save a trip to the office if we are out of the office.

Thanks for reading.

Peter Persoff, Chairman
Richard Roussin, Board Member

Neil Barrocas, Board Member
David Zagorski, M.A.A. Assistant Assessor

FY2017 tax rate increased to \$14.09
and the town's total valuation increased to \$296,214,615.00.

Below is a summary of figures taken from
the FY2017 Tax Recapitulation Sheet along with data from previous year:

FISCAL YEAR	FY2016	FY2017
Appropriations from Town Meetings	5,688,154.29	5,961,661.81
Cherry Sheet Offsets	2,736.00	2578.00
Overlay Deficits	0.00	0.00
Cherry Sheet Charges	21185.00	21597.00
Overlay Allowance:	41338.82	32851.75
TOTAL AMT. TO BE RAISED:	5,753,895.10	6,018,688.56
Total Estimated Receipts:	319,500.00	985,801.63
Cherry Sheet Receipts:	356,414.00	364,570.00
Free Cash:	339,884.48	328,115.50
Other Available Funds:	784,775.83	166,537.50
TOTAL RECEIPTS:	1,124,660.31	1,845,024.63
TAX LEVY:		
<i>Town Valuations by Class:</i>		
Residential	242,121,816.00	242,372,451.00
Open Space	0.00	0.00
Commercial	23,284,002.00	23,518,346.00
Industrial	3,499,000.00	3,463,400.00
Personal Property	26,119,122.00	26,860,418.00
Exempt Property	31,623,400.00	31,682,600.00
New Growth	3,135,294.00	1,999,821.00
Tax Rate (per thousand)	13.40	14.09

TOWN COLLECTOR'S REPORT

Total amount of taxes committed to the Tax Collector for fiscal year 2017:

	Committed 2017	Outstanding
Real Estate	\$ 3,795,140.04	\$ 19,026.33
Personal Property	378,463.41	566.77
Water Liens	15,140.00	.00
Sewer Liens	7,150.00	480.00
Sewer Betterments	144,552.10	988.15
MVE 2016	313,704.49	15,203.41
(7 commitments)		
TOTALS	\$ 4,654,150.04	\$ 36,264.66

Just a reminder, payment plans are available in the Tax Collector's office to help. This also goes for the Water/Sewer bills, as there are some people who are still struggling to pay them up before the next 6-month bill goes out. These payment plans do work and I send forward a sincere thank you to all those taxpayers who used these plans and worked so diligently to stick with and complete this task. There is still some work to be done in this area, but the outstanding figures are starting to still decrease each year.

My good wishes to all for a healthy and happy 2018!

Respectfully submitted,

Pauline B. Wheeler,
Town Collector

TOWN CLERK

VITAL RECORDS

Births	15
Deaths	10
Marriages	5

DOG LICENSES

The list below is before ATM May 2017 bylaw went into effect.

62 Male Neutered	@	\$	4.00
10 Male Unneutered	@		10.00
55 Female Spayed	@		4.00
6 Female Unspayed	@		10.00

The list below is after ATM May 2017 bylaw went into effect.

10 Male Neutered	@	\$	10.00
3 Male Unneutered	@		20.00
9 Female Spayed	@		10.00
1 Female Unspayed	@		20.00

SELECT BOARD LICENSES

7 Class II & III Auto licenses	@	\$	20.00
1 Architectural Design	@		20.00
3 Restaurant All Alcohol	@		300.00
1 Package Store Wine & Malt	@		125.00
2 Package Store All Alcohol	@		175.00
1 Mulching Wood	@		10.00
1 Amusement	@		5.00

Respectfully submitted

Dawn Frissell

HINSDALE POLICE DEPARTMENT

I respectfully submit this report from the Police Department. I have to start by saying thank you to the Hinsdale Fire Department who is always our partner in the EMS world. Without the coordination between departments our “business” would not run as smoothly as it does. Thank you so very much, Chief Turner, and thank you to your entire department.

I want to make a special thank you to Ray Bolduc. He has been unequivocally the most helpful, full of guidance, and friend to me since I have started here as the Chief in Hinsdale. Ray gives of his time, knowledge, leadership and help, without boundaries. No matter what I have asked of Ray he has been at my Department door waiting with whatever I have requested. Thank you, Ray.

The Department has been busy in the community this past year. We have been involved with many of the camps during the summer. Officer Tyler Miller and Kristin Burgess assisted in kicking off Camp Romaca’s Olympic Games. Officer Burgess has spoken with several of the camps about personnel safety and she has also addressed issues relating to her role as the Animal Control Officer.

Officer Craig Jones helped during the summer with the Fire Department’s fire camp program, and on the day when the State Police K-9 fire dog was brought to the camp to assist with the K-9 dog. Officer Elizabeth Suriner took to the spirit of Christmas for the Department and decorated a tree for the Culture Community’s Festival of Trees with a Department tree.

Officer Miller once again participated with the Special Olympic Games at Monument Mountain High School in Great Barrington and the annual Ugly Sweater Run sponsored by the Lee Police Department. Officers Miller, Jones and Suriner assisted with the Midnight Run from the Cops event in the City of Pittsfield. Cop on Top events in Pittsfield at the Walmart Plaza was also an event that our Department participated in.

Officers are regularly seen at Kittredge Elementary School to help create a more positive and safe environment for children and staff. Officers participated in “Read across America” for Dr. Seuss’s birthday last March, in which they read to various classes. Officer Miller continues to stop in and visit with classes whenever he can. The Department continues to work to improve school safety by working with our respective emergency service counterparts, the Massachusetts State Police and the school’s administration within the District. Officer Miller recently attended several classes related to school emergencies, Behavioral Analysis Workshop, and Family Reunification Training that was put on by the FBI at UMASS, Amherst.

In late June of this past year, Officer Travis Derby graduated from the State Police Municipal Academy, New Braintree, and S.P.M.A. #7. This brings the force up to two full-time trained officers. Officer Derby was essential in the ordering of a new Chevy Tahoe Cruiser for the Department. Also Officers Derby and Burgess were critical with the investigation and the apprehension of subjects involved in a multi-jurisdictional Breaking and Entering case.

Between January to December 2017, we handled 4,339 calls for service. This is a 23% increase over 2016 at 3,336 calls for service. Within the Department our records show arrests are up 53%, criminal compliant applications are up 83%, and motor vehicle crashes are up 6% over 2016. Incidents for 2017 show a decline of approximately 15% over 2016 but the Department has refined the criteria for generating an incident report with some calls being logged through dispatch only.

Animal Control	166
Assist Citizen	220
Building Checks.....	112
Burglar Alarms.....	72
Complaints	154
Disturbances.....	12
Medical Calls	221
Motor Vehicle Stops.....	1278
Suspicious activity	37
Suspicious Motor vehicle.....	74
Well Being Checks.....	36

The Department has been able to update the booking room and create an interview room that is much more user friendly. Both cruisers now are equipped with an AED (automated external defibrillator) for medical calls. The Department’s new cruiser will be in service just before this report is published and with all these improvements we are honored to serve the Town of Hinsdale. The Department is made up of fine and dutiful police officers who want to be involved in this community therefore we look forward to another good year ahead.

I will end by saying thank you, again, this time to Officer Kerri Striebel, who has served as a police officer for the Town for many years. Thank you Kerri for your years of service, we wish you the best in the future.

Regards,
Chief Susan Rathbun

HINSDALE FIRE DEPARTMENT

In 2017 the Hinsdale Fire Department received and responded to 95 emergency calls representing a total of 869.5 man hours.

The number and type of calls were as follows;

Fires In Structures	2
Brush & Outside Fires	11
Motor Vehicles Accidents	17
Service Calls	7
Alarms	31
Wires Down	5
Mutual Aid	22
TOTAL	95

MUTUAL AID BY TOWNS

Dalton.....	6	Blandford	1
Middlefield.....	1	Peru	3
Stockbridge	1	Savoy.....	1
Becket	3	Sandisfield.....	1
New Lebanon	1	Pittsfield	2
New Marlborough.....	2		

2017 was another fire-safe year for the residents of Hinsdale. Only two fires in a structure were reported: a small fire inside a microwave oven and one major structure fire resulting in substantial damage to the structure. Alarm calls again top the list of the calls we respond to, although most are false or the result of burned food on the stove. Smoke and CO2 alarms are still the best way to protect your family from fire and carbon monoxide in your home.

Our rehab unit was again called on many times to assist our fellow firefighters throughout Berkshire County.

Our vehicles and building are in good shape with no major problems anticipated in the near future. We will, however, be applying for a Federal Grant for the replacement of our tank truck which is now 30 years old and should be looked at for replacement soon.

Our membership is still good, but EMTs are always needed especially during daytime hours.

We would like to thank the Hinsdale residents for their continued support.

Respectfully submitted,

Larry E. Turner,
Fire Chief

HINSDALE EMERGENCY MANAGEMENT AGENCY

Hinsdale Emergency Management Agency has been busy working on our equipment and grant writing.

This Agency will be losing a key person due to retirement at the end of June 2018. Brian Miner has been the man behind the scenes in maintaining much of our equipment as well as fabricating assets. Thank you Brian, for your twenty-plus years of service to the Town of Hinsdale.

We continue to receive training for various programs offered by the Commonwealth of Massachusetts and other entities.

Police Chief Susan Rathbun has taken the position of Deputy Director, with the intent to become Director when I retire. As with every position, there is much to learn and this education takes time.

As always, Hinsdale Emergency Management Agency stands ready to serve the needs of the community.

Respectfully submitted,

Raymond R. Bolduc
Emergency Management Director
Town of Hinsdale

HIGHWAY DEPARTMENT

As always, thank you to all the residents of Hinsdale for all the information and help in accomplishing the responsibilities of the Highway Dept. This past year we were able to complete our Complete Streets grant. That grant was awarded through MASS DOT and funds could be used for sidewalks and traffic calming only. No paving of roadways is allowed under this grant. The sidewalk paving was done with Chapter 90 funds. We are pursuing other larger road grants. The Highway Dept. will continue to work towards better quality of life for all Hinsdale residents.

Respectfully submitted,

Rene Senecal
Superintendent
Hinsdale Highway Department

WATER/SEWER

In 2017 our department has been very busy addressing the repair and preventive maintenance issues that confront us on an ongoing basis.

On the water side we have, with the help of a consulting firm, completed the task of changing the water billing structure to a more usage-based system where most of a customer's water bill is based on the total water usage of that billing period. On November 13, 2017 Mass DEP conducted another Sanitary Survey of our water system. Unlike our last survey in 2014 this survey showed only a few small record-keeping issues that needed to be addressed. All of the necessary changes have been made which has made us compliant with all of DEP's requirements.

On the sewer side we are in the process of conducting an Infiltration and Inflow Analysis of our complete sewer system which has been mandated by the Mass. DEP. This analysis was to be completed by December, 31 2017. Because of a delay in receiving this directive the DEP has granted Hinsdale a 1-year extension to December 31, 2018 to complete this analysis. Although this is yet another unfunded mandate which will put even more of a financial burden on the users of our sewer system, it will show us where ground water is infiltrating our sewer system and we can take measures to stop this flow which will decrease the total amount sewage flow into Dalton which will lower our yearly cost for disposal.

Since a large portion of our sewer budgets are paid for the disposal of our sewage, and with the City of Pittsfield being faced with mandates to upgrade their treatment plant, we can expect higher yearly cost for the per gallon disposal charges.

As our system ages the frequency of grinder pump failure is increasing rapidly. The availability of replacement parts and the stock of rebuildable electric motors has decreased rapidly. This will require the purchase of new grinder pumps at about double the cost per unit. This will increase the cost of maintaining the sewer III system in the future.

Even with all that confronts us we are striving to maintain an efficient and cost- effective approach to keep our water and sewer departments running smoothly.

Respectfully submitted,

Larry E. Turner
Administrator

BUILDING DEPARTMENT

Total number of permits76

Type of Permits:

- New Buildings2
 - Additions.....2
 - Renovations.....8
 - Solar / Wind16
 - Roofing.....17
 - Insulation.....12
 - Decks / Porches.....6
 - Pools.....3
 - Windows / Siding.....8
 - Garages / Barns2
- Cross payments from permits\$13,048.00

Respectfully submitted,
Paul Green
Building Inspector

BOARD OF HEALTH

Local boards of health in Massachusetts are required by state laws and regulations to perform many crucial and important duties relative to the protection of the public health, control of disease, promotion of sanitary living conditions and the protection of the environment from pollution.

The Hinsdale Board of Health consists of three appointed volunteer members. Public meetings are held at 4:30 PM on the fourth Tuesday of each month at Town Hall. Current members of the Board are: Chairman Kenneth Boudreau, Fred Sears and Edward Fahey.

HEALTH AGENTS

The town employs two part-time Health Agents to act on behalf of the Board of Health which is responsible for enforcing all state and local health regulations. Edward Fahey and Fred Sears, both registered sanitarians, perform rental housing, pool and restaurant inspections as well as issue permits for the construction and repair of septic systems and private wells. Health Agent office hours are Wednesdays 3:30-5:30 and inspections by appointment.

2017 HEALTH PERMITS ISSUED

Recreational Camps.....	5
Food Establishments.....	7
Tobacco Sales.....	3
Private Wells.....	3
Title 5 Inspections.....	6
Septic Repair/Construction.....	4
Trash Hauling.....	3
Trapping Permits.....	1
Public Pool.....	1

If you have a need to contact the Hinsdale Board of Health please call 655-2311.

Respectfully submitted,

Edward Fahey, RS
Health Agent

NORTHERN BERKSHIRE SOLID WASTE MANAGEMENT DISTRICT

For calendar year 2017, 882.11 tons of paper, glass, cans and plastic were recycled district-wide, a 3.1% increase from last year. The Town of Hinsdale recycled 37.84 tons of paper and 22.76 tons of glass, cans and plastic.

Six paint collections were held from May until the end of June. What we did different this calendar year for the collections was that we no longer accepted latex paint. As coordinator of the district, I worked closely with the Mass DEP Municipal Assistance Coordinator on this recent change. Latex paint is not a hazardous waste, and handouts were distributed educating district residents on reuse options: dry it up, dispose in trash. We shipped out 1270 gallons of oil-based paint and stain and (4) 55-gallon drums of spray paint (220 gallons) at a cost of \$8,174.31. Box packing the oil-based paints is a messy job. Special thanks to Transfer Station attendants, Shawn Wright, Assistant Court Services Coordinator, Trial Courts Office of Community Corrections Com. of Mass. crew for their volunteer efforts and hard work. Thanks also to the Cheshire, Hinsdale and Williamstown DPW crews who provide us with assistance and storage space for our supplies.

We began the Paint Program in 1998 to meet a need. It is now consuming more and more of our program budget. We are currently working with Paint Care (paint manufacturers group), the Product Stewardship Institute and Massachusetts Product Stewardship Committee to pass legislation that would have the paint manufacturers pay for paint collection, either at retail stores or municipal transfer stations. We are actively advocating its passage.

The District has six Mercury Product Sheds for member towns to utilize, funded throughout the years by Mass DEP. This program has increased with collection locations of sheds in Adams, Cheshire, Hinsdale, Peru, Windsor and Williamstown transfer stations. NLR, Inc. is the designated facility for the district's recycling. To stay in compliance with Mass DEP all sheds must be cleaned and packed for shipping on a yearly basis. A big thank you again to Shawn Wright and crew, Com. of Mass., Office of Community Corrections for their volunteer efforts and hard work. The District recycled 383 NI-CAD, 287 Lithium and 169 Alkaline batteries. Also collected were the following lamps: 1546 CFL Compact PL, 35 CLFL Circle line, 50 U style, 105 8 ft., 2,611 4 ft., and 65 2 ft. Fluorescent Lamps at a cost of \$4,230.49.

This year NBSWMD filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" to nine towns in the District and NBSWMD. The Commissioners voted to pool the grants and purchase a Roll-Off-Container. This container will rotate among the towns and every town will benefit.

There were four towns in the district that received Mass DEP Recycling Dividends Program funds. Each of the member towns contributed \$500.00, with NBSWMD contributing \$1500.00. Cheshire, Williamstown, Windsor and Savoy were again recognized and awarded funds. This program awards points for achievements. Cheshire was awarded \$2100, Williamstown \$2800, Windsor \$2450, and Savoy \$2450. The funds are required to be reinvested to promote recycling education, new equipment or projects.

The waste stream continues to evolve and our programs will continue to evolve as well. Our efforts in the coming year will be aimed at collecting textiles, clothing and household linens, and keeping them out of the trash. Reducing waste and increase recycling is our goal.

Congratulations to the Town of Hinsdale Transfer station and Barry O'Keefe, Thank you for promoting the collection of textiles/used clothing in collaboration with Salvation Army. In calendar year 2017 the total for the collections drive was calculated at 5.72 tons, the most in the District. Thank you to the residents of Hinsdale.

Thank you for a great year to all of the members, commissioners and town officials for your support and guidance during my first year as Program Coordinator. I welcome questions and suggestions as how I can help improve programming.

Stop by and visit the NEW Swap Shop, funded by a Mass DEP grant. See what treasures you may find. We welcome donations. Waste Less, Reuse, Recycle, Re-think. As of July 1, 2017 Hinsdale's Transfer Station went to a Pay as You Throw Program, incorporating both a Permit Fee and Per Bag Fee (bag Tag), This will help reduce tonnage of MSW cost, while increasing recycling. Thank you.

A Household Hazardous Waste Collection will be held June 2, 2018 for all district member towns; see Website for details or please feel free to contact me with any questions at 413-743-8208. An average cost of a HHW event for the district is \$10,000. There will be no cost to residents. Pre-registration, which will start in May, will be required.

Reuse, Recycle, Donate, Re-think!

Linda Cernik, NBSWMD Program Coordinator

Barry O'Keefe, NBSWMD Commissioner for the Town of Hinsdale

CONSERVATION COMMISSION

The Conservation Commission is appointed by the Select Board to uphold the Massachusetts Wetlands Protection Act, MGL 131 section 30. This law prohibits the filling, excavation, or other alteration of land surface, water level, or vegetation in wetlands, floodplains, and riverfront areas, regardless of ownership without a permit from the local Conservation Commission or MassDEP. Work occurring within the buffer-zone of wetland is also regulated by the commission. The statute originated in 1972 when two earlier statutes were combined. Regulations under the act are issued by the Department of Environmental Protection (MassDEP), and are enforced and administrated at both municipal and state levels, starting at the municipal level.

The Conservation Commission meets at 6 pm on the second Tuesday of every month. We encourage all residents to attend. We strongly urge anyone located near a water resource to contact us prior to disturbing any soil or vegetation, or beginning any building project to determine how the Wetlands Protection Act may apply to a particular project that they have in mind.

The Commission would be pleased to answer any questions that you might have concerning wetlands and other water resources. A brochure explaining the act is available in the rack at Town Hall. You may also contact us by calling the office at 413-655-2300, ext. 312; or coccom@hinsdalema.gov to reach the Agent.

At the 2017 Town Meeting, the Town voted to approve funding to establish the part-time position of Conservation Agent for the Commission. In July 2017, the Commission hired Agent Mallory Larcom to assist the commission in the application of the Wetlands Protection Act, and to also support the work of the Lake Management Committee. Agent Larcom holds a B.S in Environmental Conservation from UMass Amherst and has a professional background in administration of the Wetlands Protection Act and works for other Commissions as well.

During the past calendar year the Conservation Commission acted on 10 Requests for Determination of Applicability applications and 13 Notices of Intent. We accordingly issued 9 determinations and 13 Orders of Conditions, as well as 2 Extensions for existing Orders of Conditions. We also issued three amendments to existing Orders of Conditions and 9 Emergency Permits. We conducted numerous site visits on various properties as well as a great many consultations with applicants and property owners. During 2017, the Commission saw NOI filings increase by 62% from calendar year 2016.

The commission consists of 5 members. Current members are: Martha Bodine, Duane Bruce, Cindy Conry, Albert Rick Koch, and Laurel Scialabba. We encourage anyone interested in the Commission to contact us and attend one of our meetings.

Respectfully submitted.

Laurel Scialabba, Chair

Mallory Larcom, Conservation Agent.

LAKE MANAGEMENT COMMITTEE

The mission of the Lake Management Committee (LMC) is to improve the water quality, environmental and recreational aspects of our two major lakes - Ashmere Lake and Plunkett Reservoir - and to protect these important water resources for the town and the residents surrounding the lakes.

This past year has been one of transition with the announcement of Jim Manning's retirement in May 2017, after many years of service to the Lake Management Committee and the Town of Hinsdale. We thank Jim for his years of dedication and wish him well in his retirement. In September 2017, I, Jodi Ouimette, was nominated and voted upon as Chair of the Lake Management Committee. While having served as a member of the committee, I am now becoming more acquainted with processes, permitting, and scheduling of services to act in the best interests of the town's water resources and the residents surrounding and benefitting from our lakes. LMC is in the process of assessing expiration dates of permits for drawdown and herbicide treatment for both lakes and for dredging at Plunkett Reservoir, and working on upcoming extensions of these permits if needed.

On May 12, 2017, Solitude Lake Management conducted a pre-management study at Ashmere Lake. Herbicide treatment for targeted nuisance and non-native growth was conducted on June 13, 2017, and notification was sent to all direct lake abutters two weeks prior to the anticipated treatment date, as well as legal notices. An interim survey was conducted on July 26, 2017. Treatment appeared effective within managed areas. Vegetation within the cove in the Northern basin was concerning, however the cove itself is shallow (about 3 feet) and may act as a beneficial nursery for fish species or other aquatic wildlife. The second herbicide treatment was not requested by the town, nor did survey results indicate a need for an additional treatment. On October 12, 2017, a final late-season survey was performed which revealed an overall reduction of target species. Based on the results of the interim and late season survey, the target vegetation (large-leaf pondweed and clasping-leaf pondweed) was deemed to be successfully controlled, noting some of these species are beneficial to the water body; taller macrophyte species act as a refuge for various fish and plankton species. Solitude recommends continuing with a similar management plan in 2018. They also suggest that a second, mid-summer treatment be prepared for in the event of later season growth that is not typically accounted for by the spring/early season treatment regimen, and given the later development of concerning pondweed species.

On May 12, 2017, Solitude Lake Management conducted a pre-management survey at Plunkett Reservoir. Native vegetation was found at healthy densities throughout the water body and, continuous with previous years, invasive species found included a small amount of milfoil and scattered densities of curly leaf pondweed. An herbicide treatment for targeted nuisance and non-native growth was conducted on June 13, 2017, and notification was sent to all direct lake abutters two weeks prior to anticipated treatment date, as well as distributing legal notices. On October 12, 2017, a final, late-season survey was conducted that indicated the treatment was effective for the target species. Solitude concluded that a pre-management survey should be conducted in spring of 2018 and recommend continuing with similar management.

The gate valve at Plunkett Lake and the spillway are in need of repair and have been assessed by state Dam Safety. An engineer was retained and the project was put out to bid. Divers were sent down to take measurements and currently the new valve is being fabricated. Completion of the project is expected early to mid-May 2018. The dredging of 99 CU yards of silt in the settling pond at Plunkett Reservoir is expected during the week of March 12, 2018.

Our town continues to enjoy some of the finest quality of recreational waters in Berkshire County.

Current Committee Members are:

Tom Andrews
Andy Hagadorn
Albert Koch Jr.
Don Madison
Greg Trembley
Larry Turner
Richard Scialabba
Nancy Smith

Respectfully submitted,

Jodi Ouimette
Chair

FINANCE COMMITTEE

The Finance Committee is the official fiscal watchdog for the Town of Hinsdale. Its primary function is to conduct a thorough review of all financial matters and questions on behalf of the citizens.

Duties include, but are not limited to:

- Advising and making recommendations to Town Meeting on budgetary and other financial matters.
- Making transfers from the town's reserve fund to departmental budgets for extraordinary and unforeseen occurrences/expenses.
- Working with Select Board to approve budget transfers during the last two months of the fiscal year and first fifteen days of the next year in conjunction with the closeout of the town's financial records.
- Assisting in financial planning via development of long-range revenue/expense forecasts, scheduling of large capital purchases and identifying major changes in the operating budget.
- Participating in the annual budget development process by working with the Select Board/Town Administrator in budget review through working meetings with department heads and other budget collaborators.

During 2017 the Committee focused on warrant review for both the annual and special town meetings, development of a long-range capital plan and improvements to the budget review process in cooperation with Town Administrator Bob Graves.

Members of the Hinsdale Finance Committee:

Ray Bolduc
Chris Pike
Richard Scialabba, Chairman
Heather Brown
Vivian Mason
Shaun Galliher, Vice Chairman
Earl Peck
Mary Rice, Secretary

There is one open position due to the recent resignation of Justin Gilardi.

HINSDALE PLANNING BOARD

The Planning Board is an elected five-member board responsible for various matters related to zoning bylaws and their content. The Board meets on the first Tuesday of each month at 6:30 pm in the Town Hall. During this time the Board is available to answer questions concerning the town's bylaws and reviews plans for approval of special permits, variance applications or other action.

The Planning Board is also responsible for initiating changes to the zoning bylaws, evaluation and approval of proposed partitioning of property along established thoroughfares. During 2017 the Board reviewed and signed off on two plan ANRs (Approval Not Required) involving single plots of land being subdivided into two parcels.

In addition, the Board completed work on a bylaw designed to create a one-year moratorium on recreational marijuana dispensaries or service vendors. This was done to allow ample time to review the regulations set forth by the State Cannabis Commission before attempting any specific zoning restrictions for such businesses. The state regulations are currently due to be released on or about April 1, 2018.

Planning Board Members:

Richard Scialabba, Chairman
Dan Brown, Secretary
William Pike
David Kokindo
James Sullivan

CENTRAL BERKSHIRE REGIONAL SCHOOL DISTRICT OPERATING & CAPITAL BUDGETS

Fiscal Year 2019 - Adopted March 8, 2018

MESSAGE FROM THE SUPERINTENDENT

On behalf of the Central Berkshire Regional School District thank you for your continued support to ensure we provide an excellent education to all children in our district. The FY2019 operating budget provides the resources needed to continue to provide a quality education for all learners in our district while balancing the interests of employees and taxpayers.

During the past several years, the district has made significant gains towards inclusive education, digital learning and curriculum alignment. The FY2019 budget continues to enhance the quality of education through the provision of including the workshop instructional model, Universally Designed Learning (UDL) in all classes and a tiered instruction model of support to close the achievement gap. This budget also continues to increase educational equity among students by extending the Chromebook one to one model to grade 12, the addition of an instructional coach K-8, and aligning the 6-8 math curriculum and K-8 science curriculum.

We appreciate your support of the FY2019 budget as this budget enables us to provide a comprehensive, rigorous, and engaging education for every student, every day in the Central Berkshire Regional School District.

Respectfully,

Laurie Casna, J.D.
Superintendent of Schools



SCHOOL COMMITTEE MEMBERS

Mr. Shawn Armacost

Chair, Hinsdale

413-655-2704

sarmacost@cbrsdk12.org

Dr. Barbara Craft-Reiss
Becket

845-489-2441

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Ms. Bonny DiTomasso

Peru

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Mr. Richard Farley

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Mr. Michael Hagmaier

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Mr. Michael Hopper

Dalton

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mjhneh4@aol.com

Open Seat

Washington

Municipal Representative:

John Bartels

Mr. Richard Lacatell

Vice Chair, Dalton

413-684-3096; 413-212-1868

dick.lacatell@twc.com

Ms. Patricia Keith

Cummington

413-563-1981

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Mrs. Ellen Lattizzori

Dalton

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elattizzori@cbrsdk12.org

Mr. John Les

Becket

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jles@cbrsdk12.org

Mr. Richard Peters

Hinsdale

413-655-0129

rpeters@cbrsdk12.org

Mrs. Nicole Tucker

Dalton

413-443-3305

ntucker@cbrsdk12.org

Mr. Richard Wagner

Windsor

413-684-4435; 413-212-8432

popparick@aol.com

DISTRICT CONTACT INFORMATION



Superintendent of Schools

Laurie Casna, J.D.
lcasna@cbrsd.org
413-684-0320

Assistant Superintendent

Melissa Falkowski, M.B.A.
mfalkowski@cbrsd.org
413-684-0320

Director of Teaching and Learning

Leslie Blake-Davis
lblakedavis@cbrsd.org
413-684-0780

Director of Student Services

Maria Geryk
mgeryk@cbrsd.org
413-655-0146

Wahconah Regional High School

Principal:

Aaron Robb
arobb@cbrsd.org
413-684-1330

Nessacus Regional Middle School

Principal:

Peter Falkowski
pfalkowski@cbrsd.org
413-684-0780

Becket Washington Elementary School

Principal:

Mary Kay McCloskey
mmccloskey@cbrsd.org
413-623-8757

Craneville Elementary School

Principal:

Deborah White
dwhite@cbrsd.org
413-684-0209

Kittredge Elementary School

Principal/Preschool Coordinator:

Kathy Buckley
kbuckley@cbrsd.org
413-655-2525

Thank you to all Central Berkshire Regional School District
member towns for your continued support.

Becket, Cummington, Dalton, Hinsdale, Peru, Washington, Windsor

Final Maintenance & Operating Budget and Presentation
is available online on the school district website:

http://www.cbrsd.org/district_information/finance_and_operations

ENHANCEMENTS TO THE CBRSD EDUCATIONAL MODEL

- Addition of K-8 Instructional Coach
- Addition of 2 Title Tutors
- One to one Chromebook model grades 3-12
- Current technology needs met grades K-12
- Aligned Math Curriculum K-8
- Science Curriculum K-8 aligned to 2016 Science and Technology standards

FY2019 STAFFING REVISIONS

ELEMENTARY

- (+1.0) Title I Tutor (grant funded)

MIDDLE SCHOOL

- (-1.0) Teacher Retirement not Replaced; filled with capacity of teaching staff
- (-1.0) Librarian Retirement; filled with capacity of teaching staff
- (+1.0) Title I Tutor (grant funded)

HIGH SCHOOL

- (-.40) Reduction filled with capacity of current teaching staff
- (-.50) Retirement, filled with capacity of staff

DISTRICT WIDE

- (+1.0) K-8 Coach (grant funded)
- (-1.0) Paraprofessional reduction (needs)

OPERATING BUDGET REVENUE SOURCES

The Central Berkshire Regional School District (CBRSD) has developed the FY2019 Operating Budget based upon the revenue sources detailed in the chart below. The operating budget request of \$27,407,871 represents an increase of 1.15% from FY2018 or \$312,428.

Town Assessments	FY2018	FY2019	Variance FY19/FY18	% Change
Becket	2,041,390	2,134,973	93,583	4.58%
Cummington	822,950	773,948	(49,002)	(5.95%)
Dalton	8,075,728	8,207,971	132,243	1.64%
Hinsdale	2,459,360	2,396,374	(62,986)	(2.56%)
Peru	838,850	856,784	17,934	2.14%
Washington	623,214	648,790	25,576	4.10%
Windsor	971,033	883,603	(87,430)	(9.00%)
TOTAL TOWN ASSESSMENTS	15,832,525	15,902,443	69,918	.44%
State Aid				
Ch 70	8,661,679	8,708,909	47,230	0.55%
Ch 70 Contingency	250,000	250,000	0	0.00%
Ch 71 (transportation)	885,489	810,000	(75,489)	(8.53%)
Ch 70 Charter	22,276	28,403	6,127	27.50%
TOTAL STATE AID	9,819,444	9,797,312	(22,132)	(0.23%)
Local Revenue				
Interest	8,000	8,000	-	0.00%
Medicaid Reimbursement	135,000	135,000	-	0.00%
Miscellaneous	5,000	5,000	-	0.00%
Excess & Deficiency	1,000,000	1,111,116	111,116	11.11%
School Choice	75,000		(75,000)	(100.00%)
Transportation Revolving	221,474	450,000	228,526	203.18%
TOTAL LOCAL REVENUE	1,444,474	1,709,116	264,642	18.32%
TOTAL REVENUE	27,096,443	27,408,871	312,428	1.15%

OPERATING EXPENDITURES BY CATEGORY

CATEGORY	FY2018	FY2019
Professional Development	119,500	127,500
Liability Insurance	316,995	303,302
District Wide Services	818,656	698,147
Technology	584,801	568,694
School Administration	640,753	646,479
Central Administration	654,805	701,562
Student Support Services	1,671,353	1,652,208
Transportation	1,760,790	1,825,300
Operations & Maintenance	2,220,609	2,224,417
Special Education	3,075,652	3,133,833
Benefits/Health Insurances	6,826,162	7,059,100
Instructional All Levels	8,406,369	8,468,329
TOTAL	27,096,443	27,408,871



2017-2018 ENROLLMENT

Town	Becket Washington	Craneville	Kittredge	NRMS	WRHS	Town Total
Becket	73	1	3	29	32	138
Cummington	-	6	-	7	13	26
Dalton	2	321	12	194	299	828
Hinsdale	4	3	63	43	57	170
Peru	1	1	39	24	31	96
Washington	24	1	3	15	7	50
Windsor	-	19	3	15	23	60
Tuition Out						11
Total District Students	104	352	123	327	462	1,379
Other (School Choice State Wards)	21	60	27	54	73	235
School Total	125	412	150	381	535	1,614
Variance from SY2016-2017	-	(10)	16	(15)	(8)	(10)

2016-2017 ENROLLMENT

Town	Becket Washington	Craneville	Kittredge	NRMS	WRHS	Town Total
Becket	71	-	2	27	33	133
Cummington	-	8	-	10	18	36
Dalton	2	317	8	208	290	828
Hinsdale	2	4	67	46	68	188
Peru	1	-	40	31	29	101
Washington	29	1	2	12	6	50
Windsor	-	21	-	16	31	68
Tuition Out						4
Total District Students	105	351	119	350	475	1,408
Other (School Choice State Wards)	20	67	15	46	68	216
School Total	125	422	134	396	543	1,624

TOWN ASSESSMENTS: FY2019 OPERATING BUDGET

Town	FY2018 Assessment	5 Year Enrollment Avg#	5 Year Enrollment Avg %	Required Local Contribution (This Amount is set by State) (d)	FY2019 Assessments			\$ Variance to FY2018	% Variance to FY2018
					Transpor- tation (e)	Budget Balance (f)	Net Town (d + e + f)		
Becket	2,041,390	119	8.20%	1,695,078	46,355	393,540	2,134,973	93,583	4.58%
Cummington	822,950	45	3.10%	607,647	17,524	148,777	773,948	(49,002)	(5.95%)
Dalton	8,075,728	871	60.07%	4,985,473	339,575	2,882,923	8,207,971	132,243	1.64%
Hinsdale	2,459,360	194	13.38%	1,678,594	75,637	642,143	2,396,374	(62,986)	(2.56%)
Peru	838,850	99	6.83%	490,384	38,610	327,790	856,784	17,934	2.14%
Washington	623,214	51	3.52%	459,957	19,899	168,934	648,790	25,576	4.10%
Windsor	971,033	71	4.90%	620,738	27,700	235,165	883,603	(87,430)	(9.00%)
TOTAL	15,832,525	1,450	100.00%	10,537,871	565,300	4,799,272	15,902,443	69,918	0.44 %

TOWN ASSESSMENTS: FY2019 CAPITAL BUDGET

PROJECT / FINAL PAYMENT	BECKET		CUMMINGTON		DALTON		HINSDALE	
	Students	Assessment	Students	Assessment	Students	Assessment	Students	Assessment
KITTREDGE: FY2022	3	\$ 456	0	\$ -	12	\$ 1,824	63	\$ 9,579
CRANEVILLE AIR HANDLERS: FY2022	1	\$ 41	6	\$ 244	321	\$ 13,040	3	\$ 122
WRHS SIDEWALKS: FY2022	32	\$ 838	13	\$ 340	299	\$ 7,832	57	\$ 1,493
DW SECURITY: FY2025	138	\$ 999	26	\$ 188	828	\$ 5,992	170	\$ 1,230
BECKET WASHINGTON: FY2025	73	\$ 103,867	0	\$ -	2	\$ 2,846	4	\$ 5,691
CRANEVILLE ROOF: FY2023	1	\$ 161	6	\$ 965	321	\$ 51,638	3	\$ 482
WRHS RENOVATION: FY2029	32	\$ 7,876	13	\$ 1200	299	\$ 73,598	57	\$ 14,031
WRHS FEASIBILITY: FY2022	32	\$ -	13	\$ -	299	\$ -	57	\$ -
FY2019 ASSESSMENT		\$ 114,238		\$ 4,937		\$ 156,770		\$ 32,628
FY2018 ASSESSMENT		\$ 116,575		\$ 8,272		\$ 182,643		\$ 40,608
VARIANCE: FY2019 / FY2018		\$ (2,337)		\$ (3,335)		\$ (25,873)		\$ (7,980)

TOWN ASSESSMENTS: FY2019 CAPITAL BUDGET

PROJECT /FINAL PAYMENT	PERU		WASHINGTON		WINDSOR	
	Students	Assessment	Students	Assessment	Students	Assessment
KITTREDGE: FY2022	39	\$ 5,929	3	\$ 456	3	\$ 456
CRANEVILLE AIR HANDLERS: FY2022	1	\$ 41	1	\$ 40	19	\$ 772
WRHS SIDEWALKS: FY2022	31	\$ 812	7	\$ 183	23	\$ 602
DW SECURITY: FY2025	96	\$ 695	50	\$ 362	60	\$ 434
BECKET WASHINGTON: FY2025	1	\$ 1,424	24	\$ 34,148	0	\$ -
CRANEVILLE ROOF: FY2023	1	\$ 161	1	\$ 161	19	\$ 3,057
WRHS RENOVATION: FY2029	31	\$ 7,630	7	\$ 1,723	23	\$ 5,661
WRHS FEASIBILITY: FY2022	31	\$ -	7	\$ -	23	\$ -
FY2019 ASSESSMENT		\$ 16,692		\$ 37,073		\$ 10,982
FY2018 ASSESSMENT		\$ 20,498		\$ 45,925		\$ 15,053
VARIANCE: FY2019/FY2018		\$ (3,806)		\$ (8,852)		\$ (4,071)

FY2018 TOTAL \$429,575
 FY2019 TOTAL \$373,320
 VARIANCE (\$56,255)

HINSDALE PUBLIC LIBRARY

With 2017 one for the books, the library is holding its own in a changing world. We saw patron numbers down when Spectrum came to town, but those numbers are back up and materials continue to be circulated to residents and non-residents alike. If we don't have what you're looking for in our own collection, we will get it for you by ordering it ourselves or through the inter-library loan.

The Summer Reading Program culminated in a program of stories and songs by Davis Bates, followed by an ice cream party on a beautiful August morning. Participation remained steady, but we always have room for more children. We have weekly programs, daily prizes and a raffle at the end of the summer featuring, as one prize, a pizza party donated by Hinsdale Trading.

We also held two programs this summer, sponsored by the Hinsdale-Peru Cultural Council. One was an Evening of Song and Stories of Old New England and the other was a ukulele workshop where everyone participating learned to play a song or two by the end of the night.

The book club continues to meet once a month to discuss different books and also as a social hour. It meets the third Wednesday of the month at 6:30 PM.

Local residents and summer visitors alike utilize our Pass Program. From Mass MoCA to The Clark Art Institute to the Norman Rockwell Museum, from the Hancock Shaker Village to the Berkshire Museum to the Berkshire Botanical Gardens, there is something for all to spend an enjoyable day at one of these cultural institutions. Call and reserve a pass or stop by to see if one is available for the day.

Since there is still part of Hinsdale and a significant area of Peru without high speed internet, our computers are often occupied as is the parking lot in front of the building when we are closed. Students without internet service use the library's resources of high speed internet for homework and special projects.

I would like to thank the donors who contribute to the upkeep of the building as well as funding activities for the children. Thank you also to the board for their time and energy to keep the building whole and to the staff for their efforts in making a visit to the library a pleasant and helpful experience. Thanks also to Keith and Dana at Wahconah Vet Services and Mary Lou and Michael for their time in working the rabies clinic. A shout out to Larry and the Fire Department, Cousin Dick, and Dion for all the "little" things. A special thanks to my wife, Nancy P, who is always there to help out.

Respectfully submitted,

Thomas A. Butler
Director

HINSDALE - PERU LOCAL CULTURAL COUNCIL

Hinsdale and Peru residents are offered a wide array of activities to promote, educate and involve our communities in arts, humanities, and sciences. Through participation in the Massachusetts Cultural Council's - Local Cultural Council (LCC) Program, the state legislature provides an annual appropriation to the Massachusetts Cultural Council (MCC) to oversee the program and determine annual funding amounts to LCCs for the coming fiscal year.

Local Cultural Council members are appointed by the the towns of Hinsdale and Peru Select Boards after completing specific training and receiving approval by the current membership. All appointed members serve up to 6 years on a volunteer basis, as either active or ex officio members. Although ex officio members are excluded from voting, they serve this group with invaluable insight and support. MCC requires a voting membership of at least five active members, to ensure balanced input and consensus for appropriation of funding dollars.

Voting members who participated in the FY2017 awards were from Hinsdale: Chair Diane Eulian, Gail Bolduc, Tom Butler, Cathy Adams, and Christine Pike (ex officio); from Peru: Ruth Calaycay. For the upcoming FY2018 application process, members attending the voting meeting were Gail Bolduc, Tom Butler, Ruth Calaycay, Diane Eulian, Kristen Parker, Chris Pike, Christian Rasch, and Rima Sala.

Activity for Calendar Year 2017, in addition to finalizing all grant payments, mainly focusses on the next fiscal year application process. This cycle begins with applicant submissions in September, and subsequent LCC meetings to process and review all applications. Awards are considered, based on the annual budget allotment, applications meeting the LCC guidelines for appropriateness, and benefit to the Hinsdale-Peru communities.

Voting meetings were held in October 2017 to review all applications received for the coming fiscal year. All current council members were in attendance and concurred with funding awards based on LCC guidelines and those proposals deemed most beneficial to our communities. For our Local Cultural Council FY18 (July 1, 2017 through June 30, 2018) the council awarded 26 applications grants.

Award and denial letters have been sent out for the LCC FY18. Approved applicants are requested information about their venues, including dates and locations. While approved grants may be used immediately (such as in-school projects during school sessions), most events occur during the summer months. In late spring, all public events for which we have confirmed details will be posted on flyers, bookmarks distributed at both Hinsdale and Peru Public Libraries, and coming soon, postings on the Town of Hinsdale website (with additional details as we receive them).

If you would like to consider joining this volunteer oversight group, there are many ways to learn more by:

- logging into the MCC site: <http://massculturalcouncil.org/>
- contacting Diane Eulian via email deulian@outlook.com or phone 413-446-0235
- or contacting any of the current members listed below:

Gail Bolduc	Tom Butler	Ruth Calaycay	Chris Pike (ex officio)
Kristen Parker	Rima Sala	Christian Rasch	Genne LeVasseur (ex officio)

Respectfully submitted,

Diane Eulian, Chair

COMMUNITY CENTER

Work is well underway on the last major project at the Community Center. One column has been reinforced and repaired with two more scheduled to be completed shortly. Three more columns will be refurbished with your continued support in the upcoming year.

Bringing the building back from years of neglect has been a long and arduous project. Our Committee and the Committees before us have invested countless hours and sweat equity to get us to the point where we are now.

The former Hinsdale Academy was dedicated on January 11, 1849 and has served the Town in various capacities as a High School and Youth Center to name two.

The use of the building has increased and hopefully will continue to do so. We will continue to seek other uses for the building, and given the time will succeed.

Thank you for your continued support.

Co-Chair Community Center Committee

Dick Eastland

Bruce McCauley

COUNCIL ON AGING

It is the Mission of the Hinsdale Council on Aging to encourage participation, to provide services available to seniors and to promote activities that will enhance the quality of life.

The primary focus of the Hinsdale Council on Aging is to provide Outreach Services to the senior population. Meetings are held on the first or second Monday of the month, at least seven times a year at the Hinsdale Town Hall at 6:00 pm. The public is invited to attend.

Shine Program

Cathy Spinney is available to answer any insurance questions and provide information concerning Medicare A, B, C & D at the Hinsdale COA office located in Town Hall. To make an appointment, please contact Cathy at 655-2929.

Blood Pressure Monitoring

The Hinsdale Health Promotion clinic is held the 3rd Monday of the month 9:45 to 11:15 on the first floor of the Community Center. The schedule is posted outside the COA office on the ground floor of the town offices.

Foot Care Clinic

The Foot Care Clinic is held every other month at Town Hall. The \$30 fee is not covered by Medicare - check or cash is accepted for payment. The Foot Clinic begins at 9:00 pm with appointments scheduled every half hour. To make an appointment, please contact Lois Murray at 655-8367.

Meals on Wheels

Elder Services supports the Meals on Wheels program, which provides homebound elders with a nutritious, hot meal at the noon hour. There are no income guidelines; there are, however, frailty guidelines.

Yoga

Yoga classes are offered every Monday morning from 9:00 to 10:00 at the Community Center. Classes are \$10.00 for five weeks. For more information, please call Judy Casey at 655-8856.

Newsletter

The COA newsletter is a publication that gives information on services available, upcoming events, contact numbers and helpful articles for healthy living.

Knitting and Crocheting Group

Meets every Wednesday from 1:00 to 3:00 at the Community Center. For more information, please contact Marion Tinney at 655-2292.

Quilting Group

Meets every Monday from 10:00 to 12:00 at Town Hall. Please contact Cathy Spinney at 655-2929 for more information.

Art Lessons

Art Lessons are held each Monday at 1:00 pm at the Dalton Senior Center.

Bus Trips

The COA sponsors three or four trips a year and is usually partially subsidized for Hinsdale residents. Contact Janet Verge for further information

Yearly Events

- May: Super Senior Celebration for seniors 90+
- October: Health Fair
- December: Christmas Event with lunch and entertainment provided by the Kittredge School students
- December: Co-host Festival of Trees

Other Program

Other programs, events or bus trips are held throughout the year and posted. Please check the Hinsdale Town Website periodically.

COA Members

Jean Andrews
Judy Casey
John Genzabella
Elva Hughes
Sheryl Robins
Cathy Spinney
Dawn Schulze
Ward Tinney
Marion Tinney
Janet Verge
Katherine Warden

BERKSHIRE VISITING NURSE ASSOCIATION

As part of the Berkshire Health System network, Berkshire Visiting Nurse Association provides comprehensive, multi-disciplinary healthcare to individuals and families in the community. Community public health services are **Disease Surveillance and Investigation, Active TB Disease Management, Disease Screening and Immunizations, and Health Promotion**. A description of services follows.

Disease surveillance and investigation of reportable and communicable diseases involves the receipt and processing of reports for specific diseases and implementation of appropriate follow-up measures. This is accomplished with the use of MAVEN. The Massachusetts Virtual Epidemiologic Network known as MAVEN is part of the Electronic Disease Surveillance System. There were **22** diseases investigated. The diseases were Hepatitis C (**3**), Calicivirus/Norovirus (**1**), Influenza (**10**), Lyme Disease (**6**), Yersiniosis (**1**), Babesiosis (**1**).

Active TB disease management is following all cases of active disease in accordance with MDPH requirements and MA regulations. This includes contact investigation, skin testing, multiple months of case management and direct observation therapy. There were no cases of active TB in Hinsdale.

Disease screening and immunizations for individual and community disease prevention are provided as necessary. An established distribution station is maintained in accordance with MDPH requirements for the management of state-supplied vaccine. A town clinic for seasonal influenza vaccine is offered to persons meeting the criteria. Opportunity for those who are unable to come to the town clinic is made available at subsequent health promotion clinics. A total of 60 seasonal influenza shots were given. **4** Highway employees received their Hepatitis B immunizations.

Health promotion provides accessible monitoring of health risks to the community. Also provided are health education, health promotion and screening in accordance with acceptable standards of care. A health promotion clinic is held regularly at the town offices. There were 104 visits made to this clinic. Blood sugar testing is offered regularly to those with diabetes and annually for all clinic participants. BVNA participated in the COA-sponsored health fair in October. Information on influenza, seasonal flu shots and vaccine were offered to all participants. Monthly health education is offered to participants of the health promotion clinics. A listing of topics follows: Tick bite reduction education, Tick-borne Illness education, Colon Health, Cholesterol Screening and education, Stress Reduction, Heart Health and Matter of Balance. A total of **5** clients received personal education in Medications, Diet, Life Style and Disease Management. Printed material for each topic is offered for future reference. One resident received an hour of medication instruction/education on referral from their primary physician.

The Board of Health Coordinator, Nancy Slattery, RN, collaborates with the Council on Aging to provide coordination of services for residents. As a member of the community health care continuum of Berkshire Health Systems, collaboration with and referrals to other health care professionals are readily made.

Berkshire Visiting Nurse Association wishes to thank the Select Board and the Board of Health for the opportunity to serve your residents. Please feel free to call BVNA for information at 447- 2862. We look forward to our continued relationship in maintaining and promoting good health in Hinsdale.

Respectfully submitted,

Nancy Slattery, RN

Board of Health Coordinator, Berkshire Visiting Nurse Association

ANIMAL CONTROL/ANIMAL INSPECTION

2017 - present

During the year 2017 the Animal Control Department has been working vigilantly on creating a comprehensive system to track dog licensure. This is to ensure that all dogs are up to date on their rabies vaccines and all dogs are accounted for.

Citations have been made to fit the need of the department, as well as public announcements regarding dates and fees.

There has been an increase in the number of dog licenses that have been issued. This is believed to be in great part, due to the publicity, structure, and consistency of the Animal Control Department. The number of Animal Calls has decreased from 2016 to 2017, again due to the consistency and structure of the department; however calls are expected to increase, as citations get mailed at the end of the month for unlicensed dogs.

Because more dogs have been licensed, fewer loose dogs have been brought to the Sonsini Animal Shelter (whom we continue to have a cohesive relationship with for boarding dogs whose owners cannot be identified). The licenses help us find the owners more easily.

Animal Control has created a relationship with Blue Bird Farm/Sanctuary. The owner Cara Petricca (A well-known animal rehabilitator and activist/educator in the field) has worked with Officer Burgess to educate, and assist in different areas.

Animal Control has responded to dogs loose, excessive barking complaints, dog bites, alleged animal abuse, horse loose, fowl, motor vehicle accident vs. deer, raccoon inside dwelling, bats inside dwelling, and various other animal-related calls.

The Animal Inspection Department has been compiling a list of barns in the Town of Hinsdale due for inspection, and responded to calls of dog bites for quarantine purpose.

The ACO/Inspector continues to work with the townspeople to be in compliance with all Massachusetts General Laws, and to form a partnership with the residents. The first and foremost consideration is the safety of all residents of the Town of Hinsdale, as well as those visiting and/or working in the town.

Respectfully,

Officer Kristin Burgess

TOWN OF HINSDALE

SPECIAL TOWN MEETING MINUTES

January 18, 2017

**The meeting was open at 7:00 PM by the Elected Moderator with
39 registered voters in attendance.**

ARTICLE 1: The elected moderator was present.

ARTICLE 2: Voted to amend the General By-laws by increasing the monetary fines for violations of the sections below as follows:

Section(s)	Current Fine	New Fine
14 - Sledding/Snowballs <i>* See Section 17 - Fines</i>	\$20	\$20 for first offense \$50 for subsequent offenses
15 & 16 - Loitering <i>* See Section 17 - Fines</i>	\$20	\$50
22 - Snow Removal, Towing	\$20	First offense - warning Second offense - \$25 Third offense - \$50 Fourth+ offense - \$100
24 - Building Permit Violation	\$10	\$20 per day
29 - Dogs running at large	1. First offense committed within a calendar year - \$5 2. Second offense committed within a calendar year - \$10 3. Third offense committed within a calendar year - \$15 4. Fourth offense committed within a calendar year - \$25	1. First offense committed within a calendar year - \$25 2. Second offense committed within a calendar year - \$50 3. Third offense committed within a calendar year - \$75 4. Fourth+ offense committed within a calendar year - \$100
31 - Junk Cars	\$100	\$10 per day beginning after 10 calendar days from written notification
32 - Littering	\$200	First offense - \$100 Second offense - \$200 Third offense - \$300

Section(s)	Current Fine	New Fine
35 - A By-law to Provide Uniform System of Numbering Dwellings and Principal Buildings in the Town of Hinsdale	\$1 per day	\$5 per day
36 - Water Supply	1. First violation - \$50 2. Second and each subsequent violation - \$100	1. First violation - \$200 2. Second and each subsequent violation - \$500
37 - By-law Regulating Gravel, Loam, Sand, and Stone Removal * See Section 18 Fine Schedule Chart	1. First violation - \$50 2. Second violation - \$100 3. Subsequent violation - \$200	1. First violation - \$100 2. Second violation - \$250 3. Subsequent violation - \$500
39 - Snow Plowing	\$200	1. First violation - \$200 2. Subsequent violations - \$400
43 - Alcoholic Beverages	\$25	\$50
44 - Soliciting	\$100	1. First violation - \$100 2. Second violation - \$200 3. Subsequent violation - \$300
53 - Parking By-law	\$25	\$200

Or take any action in relation thereto.

A motion was made and seconded to accept the article as written.

Passed nearly Unanimous

1 Nay Vote

No Abstentions

ARTICLE 3: Voted to amend the Town Bylaws by deleting Article 18 (“Constables”).
Article 18 currently reads as follows:

The number of constables to be annually chosen shall be four. The term of office for Constables shall be three years and the Town will provide for election of one Constable each year for two years, and two constables every third year.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 4:

A. Voted to borrow an additional sum of **\$100,000.00** for the purpose of financing the purchase and installation of a new gate valve and associated construction and improvements on the Plunkett Reservoir dam, including all costs incidental and related thereto; and to meet this appropriation, authorize the Treasurer, with the approval of the Select Board, to borrow up to **\$100,000.00** pursuant to Chapter 44, Section 8(25) of the Massachusetts General Laws, or any other enabling authority, and to issue bonds or notes in connection therewith, or take any other action thereon.

(two-thirds majority vote required to pass)

A motion was made and seconded to accept the article as written.

*A motion was made and seconded to amend the written article
by eliminating the word “appropriate.”*

Vote on the amendment / Passed Unanimously

Vote on the amended article / Passed Unanimously

B. Voted to transfer **\$150,000.00** from Free Cash for the purpose of financing the purchase and installation of a new gate valve and associated construction and improvements on the Plunkett Reservoir dam, including all costs incidental and related thereto; or take any other action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 5: Voted to transfer the sum of **\$1,500.00** from Free Cash to the 24-hr Ambulance Service – General Expenses account or take any action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 6: Voted to transfer the sum of **\$10,000.00** from Free Cash to the Town Hall Renovations account or take any action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 7: Voted to transfer the sum of **\$1,800.00** from Free Cash to the Police Department - Assistant Salaries account or take any action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 8: Voted to transfer the sum of **\$5,000.00** from Free Cash to the Police Department – General Expenses account or take any action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 9: Voted to transfer the sum of **\$275.00** from Free Cash to the Board of Health – General Expenses account to pay an invoice from Housatonic Basin Sampling from the prior fiscal year or take any action thereon.

(nine-tenths majority required to pass)

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 10: Voted to transfer the sum of **\$138.89** from Free Cash to the Veteran’s Services – General Expenses account to pay reimbursable expenses incurred by the former Veterans Agent during the prior fiscal year or take any action thereon.

(nine-tenths majority required to pass)

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 11: Voted to transfer the sum of **\$39.80** from Free Cash to the Library – General Expenses account to pay an invoice from the Grafton Public Library from the prior fiscal year or take any action thereon.

(nine-tenths majority required to pass)

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 12: Voted to amend the Town Bylaws by adding a Chapter/Section 56 which indicates that, in addition to the moderator, the following municipal officials/officers are to be positioned at the “head table” during town meetings: Select Board (3 members), Chair of the Finance Committee, Town Administrator, Town Clerk, and Town Counsel (attorney).

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 13: Voted to transfer the sum of **\$3,000.00** from Free Cash to the Medicare account or take any action thereon.

A motion was made and seconded to accept the article as written.

Passed Unanimously

NOTE: All votes are by a simple majority rule unless otherwise noted.

The meeting was adjourned at 7:32 PM

Respectfully submitted,

Dawn L. Frissell
Town Clerk

TOWN OF HINSDALE ANNUAL TOWN MEETING ORDER OF BUSINESS

Minutes of Final Actions

96 Registered Voters of the Town of Hinsdale
met on Wednesday, May 17, 2017 and acted on the following articles:

ARTICLE 1: Elected Moderator was present and opened the meeting at 7:00 P.M.

A motion was made and seconded to table the town meeting to another date since the town report was not issued to residents the required number of days as stated in the town by-law #3.

(This requires a 2/3 vote)

Vote to table Yes - 32

No - 44

Motion was Defeated by Hand Count

ARTICLE 2: To see if the town will vote to accept the sum of **\$156,072.00**, and any other funding that may become available, from the Commonwealth of Massachusetts under the provisions of Chapter 90 of the General Laws, and appropriate funds as needed, to pay for such costs as allowed by appropriate legislation in connection with the maintenance, repair, and construction of Town ways and bridges.

Motion was made and seconded to accept the article as written.

Motion was made and seconded to amend the article to read:

“This money will only be used for road work.”

Vote on the amendment - Passed Unanimous: Declared by Moderator

Vote on the article - Passed by Majority

1 - Nay

3 - Abstentions

ARTICLE 3: Voted to enact Chapter/Section 56 of the Town of Hinsdale General Bylaws, entitled “Stretch Energy Code” for the purpose of regulating the design and construction of buildings for the effective use of energy, pursuant to Appendix 115.AA of the Massachusetts Building Code, 780 CMR, the Stretch Energy Code, including future editions, amendments or modifications thereto, with an effective date of July 1, 2017, a copy of which is on file with the Town Clerk.

Motion was made and seconded to accept the article as written.

A motion was made and seconded to amend the article to read:

“design and new construction”

Vote on the amendment: Declared Unanimous by Moderator

Vote on the amended article: Passed Unanimously - Declared by Moderator

ARTICLE 4: Voted to amend Section 7 of the Town of Hinsdale General Bylaws, which allows the Tax Collector to retain Municipal Lien Certificate Fees, to require that all fees be paid into the Town Treasury.

Motion was made and seconded to accept the article as written.

Vote - Passed Unanimously - Declared by Moderator

ARTICLE 5: To see if the Town will vote to amend the Town of Hinsdale General Bylaws by deleting Chapter/Section 48 ("Maintenance and Repair of Private and Unaccepted Ways") and replacing it with a new Chapter/Section 48, "Temporary Repairs to Private and Unaccepted Ways," as follows:

Motion was made and seconded to accept the article as written.

*A motion was made and seconded to table the article
until all roads in question were identified.*

Vote on the amendment (2/3 needed) - Yes - 48

No - 24 (Hand Count)

This article was Tabled.

Temporary Repairs to Private and Unaccepted Ways

A. Purpose and applicability.

1. Pursuant to Massachusetts General Laws Chapter 40, Section 6N, the Select Board is hereby authorized to make temporary repairs to private ways which have been open to the public for a period of at least three (3) years, out of funds appropriated for said purpose by Town Meeting. In situations requiring extensive repairs, the Select Board may require that a portion or the entire cost be assessed as betterment on those properties which benefit from the repairs. Repair does not mean new construction.
2. The repairs shall be those required by public necessity, including but not limited to
 - a. The necessity of providing adequately drained ways so as to reduce ecologically harmful runoff into the Town's streams and lakes; and
 - b. The necessity of providing adequate passable ways for public safety vehicles from public ways to residences, Town facilities and resources including access to Town conservation land.
 - c. The Select Board shall make the determination of public necessity.

B. Types of Repairs.

1. The repairs must be temporary in nature, such as filling, grading, patching and surface coating, and may include such repairs to drainage swales, conduits and structures as are necessary to preserve the integrity of surface repairs to the roadway, and shall not be such as to constitute a reconstruction of the roadway.
2. Temporary repairs may be undertaken on a way subject to this bylaw, or to a continuous portion of such way, which portion begins and ends at an intersection or conjunction with another way.

C. Petition.

When the Select Board determines that the repairs require betterment assessment, a minimum of seventy five percent (75%) of the owners of property abutting the portion of the way proposed to be repaired must petition for the repair, with each ownership entity counting as one. The Select Board is authorized to waive this requirement.

D. Betterment charges.

1. When the Select Board determines that the repairs require betterment assessment, the owners of land abutting such way who derive benefit from said repairs shall be assessed betterment charges by the Select Board. Betterment charges, in an amount up to 100% of the aggregate cost to plan, prepare and repair the private way may be assessed on a per lot basis or on the proportion of the lot frontage on the way or portion of the way to be repaired to the frontage of said repaired way or other proportional method as may be required by the Select Board or provided by relevant law.
2. The Town may be considered an abutter if property under the care, custody and control of the Town abuts said way to be repaired.

E. Status of way.

1. This bylaw does not confer any obligation or duty on the Town or its agents to either initially place or to thereafter maintain and repair said private ways so that they are reasonably safe and convenient for travel by being free from defects or want of repair.
2. The making of such temporary repairs to private ways, no matter how often or to what extent, does not constitute an acceptance by the Town of such private ways as public ways, nor does it constitute a way being “maintained and used as a public way” under the Massachusetts Subdivision Control Law.
3. Any private way repaired under the provisions of this bylaw need not be brought up to full Town standards and may continue to remain a private way. Repaired private ways may be brought to Town Meeting for acceptance as a public way pursuant to state law and any relevant Town procedures.

F. Liability.

The Town, in making repairs under this section shall not be liable for any damages to persons or property caused by negligent repair or maintenance of the private way.

G. Indemnity Agreement.

No repair of a private way shall be undertaken until the Select Board has in its possession agreements executed by at least eighty five percent (85%) of abutting owners on the portion of the way to be repaired holding the Town harmless from any additional damage arising from any negligent repair, and which includes the following provisions:

- a. that the Town assumes no liability to such owners by making the repairs;
- b. that abutting owners shall, jointly and severally indemnify and hold harmless the Town with respect to such statutory liability and any and all other liability for claims of injury, death or property damage

to such owners or third parties caused by alleged defects in the way, including attorneys' fees and other costs of defense;

- c. that should the Town decide not to continue to provide temporary repairs to such way, the owners will themselves keep such way in good repair so as to minimize the liability of the Town for having undertaken such repairs;
- d. that such repair shall not constitute "maintenance" of such way, so as to give the way the status of a way "maintained and used as a public way" under the Massachusetts Subdivision Control Law; and
- e. that if assessed for repairs, the owners will not appeal the amount of the assessment and agree that the assessment may be apportioned over the number of years of the expected lifetime of the repair to be determined by the Select Board.

H. Continually Open to Public Use.

Repairs or maintenance under this section shall not be performed on private ways that do not remain open to public use for at least twenty (20) years.

Motion was made and seconded to accept the article as written.

ARTICLE 6: To see if the Town will vote to authorize the Hinsdale Select Board to negotiate and enter into a payment in lieu of tax agreement ("PILOT"), pursuant to the provisions of M.G.L. Chapter 59, Section 38H(b), and Chapter 164, Section 1, or any other enabling authority, between the Town and CC Windsor Road Energy Development, LLC, or its successors or assigns, for real and/or personal property attributable to solar photovoltaic facilities to be installed and operated in the Town of Hinsdale on an approximately 29.03 acre portion of a parcel of land located at 1110 New Windsor Road, Hinsdale, Massachusetts, and recorded with the Berkshire Middle District Registry of Deeds in Book 1782, Page 182 for a term of 20 years and on such other terms and conditions and for such consideration as the Select Board deems appropriate; and further to authorize Select Board to take such action as may be necessary to carry out the vote taken hereunder.

Motion was made and seconded to accept the article as written.

Vote on the article - Yes - Majority

No - 2

ARTICLE 7: Voted to amend the Town of Hinsdale General By-laws by deleting Section 29, entitled, "Dogs" and Section 51 of entitled, "Dog By-law", in their entirety and replacing them with the following new Section 51, entitled "Animal Control By-law", as follows:

Animal Control By-law

Section 1: Administration.

In addition to the requirements set forth in this bylaw, the licensing, keeping and control of animals shall be in accordance with all applicable provisions of the

Massachusetts General Laws, including but not limited to the provisions of G.L. c. 140, §§136A to 174E, inclusive, as may be amended from time-to-time.

The Select Board shall annually appoint an Animal Control Officer who shall be sworn in by the Town Clerk and shall be responsible for the enforcement of this bylaw and the General Laws relating to the regulation of animals.

For purposes of this bylaw and G.L. c. 140, §157, the Select Board shall be the Hearing Authority.

Section 2: Definitions.

The terms used herein shall be as defined in G.L. c. 140, §136A.

Section 3: Licensing.

Annual dog and kennel licenses, as required by M G.L. c. 140, §§137 and 137A, must be obtained from the Office of the Town Clerk by March 1 for a licensing period of January 1 through December 31.

When licensing a dog for the first time, proof of spay or neutering should be presented in order to be eligible for neutered or spayed license fee. There will be a late fee per dog for licensing after April 1.

Applications for kennel licenses shall include the name, breed, age, proof of fixing (if applicable), proof of rabies vaccinations, a photograph of each dog, and the telephone number where the licensee can be reached at all times.

In addition to meeting all of the requirements of G.L. c. 140, §§137A to 137C and this By-Law, no kennel license shall be issued unless the applicant demonstrates that the use of the subject property as a kennel is permitted under the Town's Zoning By-Laws.

The annual fee for individual and kennel licenses shall be as follows:

Individual Dog, fixed	\$10.00
Individual Dog, intact	\$20.00
Kennel, 2-8 dogs	\$50.00
Kennel, 9 or more dogs.....	\$100.00
Late fee	\$25.00

Section 4: Restraint and Confinement.

No person shall permit any dog, whether licensed or unlicensed, to wander on private property without permission of the owner thereof, or on any public property within the Town of Hinsdale, including but not limited to public ways, school grounds, recreation areas and cemeteries, unless the dog is properly restrained. A dog is under restraint for purposes of this By-Law if it is accompanied by its owner or other person responsible for the dog, who is in full control of such dog and the dog is held firmly on a leash of not more than six (6) feet.

Unrestrained or unlicensed dogs may be sought out, caught and confined by the Animal Control Officer or any police officer of the Town, and impounded pursuant to G.L. c. 140, §§151A and 167.

The owner or keeper of any dog impounded under the provisions of M G.L. c. 140, §167 may claim such dog, provided he or she first procures from the Town Clerk

a license and tag for any such dog that is not licensed and pays the cost of the care provided to the dog per day during the period of impoundment (cost will reflect the current rates assessed by the impounding facility).

Nothing in this By-Law shall be deemed to prohibit the use of dogs for hunting, sporting or working purposes as long as said dogs are properly restrained.

Nothing in this By-Law shall apply to a service animal, as that term is defined by the Americans with Disabilities Act of 1990, as amended, 42 U.S. Code § 1201, et seq., and any regulations promulgated thereunder.

Section 5: Proper Disposal.

No person shall fail to promptly remove and properly dispose of any feces left by any dog owned, kept or controlled by them on the property of another, including but not limited to any public property within the Town.

Section 6: Enforcement.

The Animal Control Officer or any police officer of the Town shall be empowered to enforce provisions of this By-Law.

In addition to the remedies set forth herein and in G.L. c. 140, §§136A to 174E, inclusive, or any other applicable provision of law, this By-Law may be enforced through any lawful means in law or in equity, including, but not limited to, non-criminal disposition pursuant to G.L. c. 40, §21D. If non-criminal disposition is elected, then any person who violates any provision of this by-law shall be subject to the following penalties:

First Offense:.....	\$25.00
Second Offense:	\$50.00
Third Offense:	\$75.00
Fourth and Subsequent Offense	\$100.00

Subsequent offenses shall be determined as offenses occurring within two years of the date of the first noticed offense. Each day or portion thereof shall constitute a separate offense. If more than one, each condition violated shall constitute a separate offense.

Section 7: Property Damage.

Any owner or keeper a dog, if known, shall be liable for any damages caused to property, livestock or fowl belonging to any other resident. The Select Board may order the owner or keeper to pay such damages after an investigation by the Animal Control Officer of the facts of the matter and an appraisal, not to exceed \$100.00.

Section 8: Nuisance and Dangerous Dogs

The Animal Control Officer shall investigate all complaints made to the Animal Control Officer, the Town of Hinsdale Police Department, the Select Board, or the Town Administrator, that any dog owned or kept within the Town is a Nuisance Dog or Dangerous Dog.

The Animal Control Officer shall require that said complaints be in writing and is hereby empowered to make whatever inquiry is deemed necessary to determine the accuracy of said complaint and may make such orders as he or she deems necessary to ensure the protection of public safety and/or to eliminate said nuisance, as provided in G.L. c. 140, §157.

Any person aggrieved by an order of the Animal Control Officer, may request a hearing before the Select Board. Said request shall be in writing and received by the Select Board within five business days of issuance of the Animal Control Officer's order. A copy of the hearing request shall also be delivered to the Animal Control Officer. If no such request is filed within the time specified herein, the order of the Animal Control Officer shall be final.

Upon receipt of a timely request, the Select Board shall convene a public hearing, which shall include an examination of the complainant under oath, to determine whether the dog is a Nuisance Dog or Dangerous Dog. Based on the credible evidence and testimony presented at said public hearing, the Select Board may affirm the Animal Control Officer's order, reverse and nullify the Animal Control Officer's order, or issue any such order as it deems necessary to ensure the protection of public safety and/or eliminate a nuisance. The determination of the Select Board after a hearing shall be final.

Nothing in this By-law is intended to limit or restrict the authority of the Select Board to act in accordance with G.L. c. 140, §157.

Section 9: Severability.

The invalidity of any section, provision, paragraph, sentence, or clause of this By-Law shall not invalidate any other section, provision, paragraph, sentence, or clause thereof, nor shall it invalidate any license or determination that previously has been issued.

And further, to see if the Town will vote to amend Bylaws Section 38, "Enforcement of Town By-laws", subsection b. Non-criminal Disposition of Any Rule or Regulation of Any Municipal Officer, Board or Department," by deleting the strikethrough language and adding the bold language as follows:

29. Restraining dog, etc	First	5.00	25.00
	Second	10.00	50.00
	Third	15.00	75.00
	Subsequent	25.00	100.00

Motion was made and seconded to accept the article as written.

Motion was made and seconded to amend the article by changing section 4 to eliminate leash length: on a leash of not more than (6) feet.

Vote on the amendment - Passed by Majority - Declared by Moderator

Vote on the amended article - Passed by Majority - Declared by Moderator

ARTICLE 8A: Voted, pursuant to the provisions of Chapter 44, Section 53E½ of the Massachusetts General Laws to set up the following revolving accounts for the specific purposes outlined below for Fiscal Year beginning July 1, 2017 and ending June 30, 2018.

- A. A Grave Openings revolving account; this account to be credited with fees from funeral homes for grave digging services and stone settings and to

- expend payments to gravediggers as approved by the Cemetery Commission; with expenditures from this account not to exceed **\$10,000.00** during Fiscal Year 2018.
- B. A Plumbing Inspector's Fees revolving account; this account to be credited with fees from plumbing permit applicants, and to expend payments to the Plumbing Inspector to pay for inspection services as approved by the Town Accountant; with expenditures from this account not to exceed **\$3,000.00** during Fiscal Year 2018.
 - C. An Electrical Inspector's Fees revolving account; this account to be credited with fees from electrical permit applicants; and to expend payments to the Electrical Inspector for inspection services, as approved by the Town Accountant; with expenditures from this account not to exceed **\$3,000.00** during Fiscal Year 2018.
 - D. An Animal Control Officer's Fees revolving account, this account to be credited with fees from dog owners; and to expend payments to the Animal Control Officer for reimbursement for out of pocket expenses, as approved by the Town Accountant; with expenditures not to exceed **\$2,000.00** during the Fiscal Year 2018.
 - E. A Planning Board Fees revolving account, this account to be credited with fees from permit applicants; and to expend payments to the Planning Board for legal ads and other expenses, as approved by the Town Accountant; with expenditures not to exceed **\$3,000.00** during the Fiscal Year 2018.
 - F. A Zoning Board of Appeals Fees revolving account, this account to be credited with fees from permit applicants; and to expend payments to the Zoning Board of Appeals for legal ads and other expenses, as approved by the Town Accountant; with expenditures not to exceed **\$6,000.00** during the Fiscal Year 2018.
 - G. A Library revolving account; this account to be credited with fees from overdue books to be used for book replacement; with expenditures from this account not to exceed **\$500.00** during the Fiscal Year 2018.
 - H. A Fire Department revolving account; This account to be credited with fees from Fire Department permit applicants; and to expend payments to the Fire Chief for inspection services, as approved by the Town Accountant; from this account not to exceed **\$3,000.00** during the Fiscal Year 2018.
 - I. A Council on Aging revolving account; this account to be credited with fees from individuals participating in Council on Aging administered/sponsored program; and to expend payments to the Council on Aging, as approved by the Town Accountant; with expenditures not to exceed **\$2,000.00** during Fiscal Year 2018.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 8B: Voted, pursuant to the provisions of Chapter 44, Section 53E½ of the Massachusetts General Laws, as most recently amended, to amend the Town's General Bylaws by inserting a new bylaw (Chapter/Section 57) establishing

various revolving funds, specifying the departmental receipts to be credited to each fund, the departmental purposes or programs for which each fund may be expended, and the entity authorized to expend each fund, such bylaw to provide as follows:

Revolving Funds

There are hereby established in the Town of Hinsdale, pursuant to the provisions of Chapter 44, Section 53E½ of the Massachusetts General Laws, the following Revolving Funds:

Program or Purpose	Representative or Board Authorized to Spend	Department Receipts
Grave Openings revolving account	Cemetery Commission, Town Administrator or Select Board	This account to be credited with fees from funeral homes for grave digging services and stone settings and to expend payments to gravediggers as approved by the Cemetery Commission.
Plumbing Inspector's Fees revolving account	Town Treasurer	This account to be credited with fees from plumbing permit applicants, and to expend payments to the Plumbing Inspector to pay for inspection services as approved by the Town Accountant.
Electrical Inspector's Fees revolving account	Town Treasurer	This account to be credited with fees from electrical permit applicants, and to expend payments to the Electrical Inspector to pay for inspection services as approved by the Town Accountant.
Animal Control Officer's Fees	Animal Control Officer, Police Department, Town Administrator or Select Board	This account to be credited with fees from dog owners; and to expend payments to meet the needs of the Animal Control Department and/or reimburse the Animal Control Officer for related out-of-pocket expenses, as approved by the Town Accountant.
Planning Board Fees revolving account	Planning Board	This account to be credited with fees from permit applicants; and to expend payments to the Planning Board for legal ads and other expenses, as approved by the Town Accountant.
Zoning Board of Appeals Fees revolving account	Zoning Board of Appeals	This account to be credited with fees from permit applicants; and to expend payments to the Zoning Board of Appeals for legal ads and other expenses, as approved by the Town Accountant.

Program or Purpose	Representative or Board Authorized to Spend	Department Receipts
Library revolving account	Hinsdale Public Library	This account to be credited with fees from overdue books to be used for book replacement; and to expend payments to the Hinsdale Public Library for legal ads and other expenses, as approved by the Town Accountant.
Fire Department revolving account	Fire Department	This account to be credited with fees from Fire Department permit applicants; and to expend payments to the Fire Chief for inspection services, as approved by the Town Accountant.
Council on Aging revolving account	Council on Aging	This account to be credited with fees from individuals participating in Council on Aging administered/ sponsored program; and to expend payments to the Council on Aging, as approved by the Town Accountant.

Expenditures from each revolving fund set forth herein shall be subject to the limitation established annually by Town Meeting or any increase therein as may be authorized in accordance with Chapter 44, Section 53E½ of the Massachusetts General Laws.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 9: Voted to **set** the salaries of all elected officials of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws as amended.

ELECTED OFFICIAL'S SALARY	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Assessor Chairman Salary	2,285.00	2,285.00	R	R
Assessor Member Salary	1,665.00	1,665.00	R	R
Moderator Salary	50.00	50.00	R	R
Select Board Chairman Salary	2,000.00	2,000.00	R	R
Select Board Member Salary	1,800.00	1,800.00	R	R
Town Clerk's Salary	6,500.00	6,500.00	R	R
Tree Warden Salary	1,500.00	1,500.00	R	R

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

R = Recommended — NR = Not Recommended — No Comment Given = NCG

ARTICLE 10: Voted to raise and appropriate or transfer from available funds in the treasury, the sum of **\$2,056,629.06** for the operating expenses of the Town for Fiscal Year 2018 as follows, or any other sum:

DEPARTMENT/ACCOUNT	FY2017	Proposed FY 2018
Legal Counsel	20,000.00	20,000.00
Moderator	50.00	50.00
Select Board & Administration	111,456.50	114,844.70
Board of Assessors	64,075.28	62,482.48
Treasurer	52,800.00	54,175.00
Tax Collector	24,698.20	32,970.00
Town Clerk & Elections	16,250.50	13,838.00
Accounting & Auditing	57,207.86	61,992.60
Finance Committee	300.00	300.00
Planning Board	500.00	500.00
Conservation Commission	3,381.00	11,034.00
Town Insurances & Bonds	70,000.00	85,000.00
Health & Dental Insurance	155,000.00	143,700.00
County Retirement	73,742.00	90,149.00
Medicare	10,200.00	12,750.00
Reserve Fund	20,000.00	20,000.00
Gas/Diesel (Town Vehicles)	25,000.00	25,000.00
Unemployment	22,500.00	24,000.00
Town Buildings - General Operations	70,000.00	85,000.00
GENERAL GOVERNMENT Subtotal	797,161.34	857,785.78
Highway Department - General	345,600.00	355,500.00
Highway Department - Private & Unaccepted Road Maintenance	0.00	15,000.00
Highway Department - Snow and Ice	97,500.00	97,500.00
Cemeteries	2,500.00	2,500.00
Street Lights	17,000.00	20,000.00
Town-wide Mowing	15,805.00	15,000.00
PUBLIC WORKS Subtotal	478,405.00	505,500.00

DEPARTMENT/ACCOUNT	FY2017	Proposed FY 2018
Police Department	250,453.28	272,141.13
Fire Department	80,700.00	84,200.00
24-hour Ambulance Service	1,500.00	1,500.00
Emergency Management	3,900.00	5,182.13
Building Inspector	16,473.00	15,983.00
Gas Inspector	200.00	200.00
Tree Warden	11,500.00	16,500.00
PUBLIC SAFETY Subtotal	364,726.28	395,706.26
Board of Health	10,720.00	18,000.00
Veterans Services	34,050.00	34,950.00
Lake Management	17,650.00	26,850.00
Animal Inspector / Dog Officer	2,780.00	6,250.00
Transfer Station / Waste Disposal	100,808.64	105,858.00
Landfill Monitoring	15,000.00	15,000.00
Council on Aging	4,500.00	4,500.00
Visiting Nurse Association	2,364.00	2,388.00
HEALTH, SANITATION, & HUMAN SERVICES Subtotal	187,872.64	213,796.00
Public Library	67,700.00	68,500.00
Beautification Committee	1,000.00	1,000.00
CSX Land Rental	800.00	800.00
Berkshire County Reg. Planning	1,503.43	1,541.02
Sports/Recreation Committee	500.00	500.00
Community Center	11,000.00	11,000.00
Historical Commission	0.00	500.00
CULTURAL & RECREATIONAL Subtotal	82,503.43	83,841.02
TOTAL	1,910,668.69	2,056,629.06

Motion was made and seconded to accept the article as written.

*A motion was made and seconded to have line item
"Selectboard & Administration" amended to reflect the
Town Administrator's salary changed back to \$60,000 (starting salary).*

Vote on the amendment - Nays Majority - Line item stays

*A motion was made and seconded to have the line item "Conservation
Commission" leveled funded to last year's amount.*

Vote on the amendment - Nays Majority - Line item stays.

A motion was made to combine line items; “Highway Department General and Highway Department Private and Unaccepted Road Maintenance”

There was no second.

A motion was made and seconded to level fund the Highway department to last year’s budget.

Vote on the amendment - Majority Nays - Line item stays

A motion was made and seconded to specify that item “Highway Department Private and Unaccepted Road Maintenance” will be used for that specific purpose only.

Vote on the amendment - Passed Unanimously

Vote on the article as amended - Passed Unanimously

ARTICLE 11a: Voted to approve the Central Berkshire Regional School District Annual Operating Budget for Fiscal Year 2018, and raise and appropriate the amount of **\$2,459,360.00** for said budget.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 11b: Voted to approve the Central Berkshire Regional School District Capital Budget for Fiscal Year 2018 and raise and appropriate the amount of **\$40,608.00** for said budget.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 12: Voted to raise and appropriate the sum of **\$237,000.00** as follows for the purpose of Vocational Education.

VOCATIONAL SCHOOLS	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Vocational Education Tuition and Transportation	379,295.00	237,000.00	R	R

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 13: Voted to raise and appropriate the sum of **\$20,176.00** as follows for the purpose of Debt and Interest.

DEBT & INTEREST	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Town Hall Loan, Principal	6,557.35	6,868.83	R	R
Interest-Long Term Debt	11,618.65	11,307.17	R	R
Interest-Short Term Debt	2,000.00	2,000.00	R	R
TOTAL DEBT & INTEREST	20,176.00	20,176.00		

R = Recommended — NR = Not Recommended — No Comment Given = NCG

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 14a: Voted to raise and appropriate the sum of **\$81,310.00** as follows for the Hinsdale Sewer I Operating Expenses, the amount of which will be offset with fees collected from Sewer I users.

HINSDALE SEWER I OPERATING EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Sewer I Salaries	9,322.00	12,350.00	R	R
Sewer I Expenses	45,960.00	68,960.00	R	R
TOTAL	55,282.00	81,310.00		

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 14b: Voted to appropriate the sum of **\$10,000.00** as follows for the Hinsdale Sewer I Capital Expenses from available funds.

HINSDALE SEWER I CAPITAL EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Flow Meter		10,000.00	R	R
TOTAL		10,000.00		

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 14c: Voted to transfer from available funds, “Sewer I Reserve”, the sum of **\$20,750.00** to the Sewer I – General Expenses account for the purpose of paying the Fiscal Year 2016 sewer bill received from the Town of Dalton, or other expenses, in Fiscal Year 2017.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 15: Voted to raise and appropriate the sum of **\$12,152.00** as follows for the Sewer II (Beechwood) Operating Expenses, the amount of which will be offset with fees collected from Sewer II users.

HINSDALE SEWER II (BEECHWOOD) OPERATING EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Sewer II Expenses	7,840.00	12,152.00	R	R
TOTAL	7,840.00	12,152.00		

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

R = Recommended — NR = Not Recommended — No Comment Given = NCG

ARTICLE 16a: Voted to raise and appropriate the sum of **\$131,795.00** as follows for the Hinsdale Sewer III Operating Expenses, the amount of which will be offset with fees collected from Sewer III users.

HINSDALE SEWER III OPERATING EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Sewer III Salaries	21,394.00	26,770.00	R	R
Sewer III Expenses	87,965.00	105,025.00	R	R
TOTAL	109,359.00	131,795.00		

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 16b: Voted to appropriate the sum of **\$20,000.00** as follows for the Hinsdale Sewer III Capital Expenses from available funds.

HINSDALE SEWER III CAPITAL EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Flow Meters (2)		20,000.00	R	R
TOTAL		20,000.00		

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 16c: Voted to transfer from available funds, “Sewer III Reserve”, the sum of **\$25,750.00** to the Sewer III – General Expenses account for the purpose of paying the Fiscal Year 2016 sewer bill received from the Town of Dalton, or other expenses, in Fiscal Year 2017.

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 17: Voted to transfer from available funds Sewer Betterment Reserved, the sum of **\$145,572.65** for Sewer Phase III Loan payments.

Motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 18: Voted to raise and appropriate the sum of **\$286,363.31** as follows for the Hinsdale Water Department Operating Expenses, the amount of which will be offset with fees collected from Water users.

HINSDALE WATER DEPARTMENT OPERATING EXPENSES	FY2017	Proposed FY 2018	Select Board Action	Finance Action
Water Department Salaries	63,800.00	69,180.00	R	R
Water Department Expenses	56,040.04	56,041.70	R	R
Water Bond Payments	160,043.08	161,141.61	R	R
TOTAL	279,883.12	286,363.31		

R = Recommended — NR = Not Recommended — — No Comment Given = NCG

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 19: Voted to transfer the sum of **\$30,000.00** from Free Cash for ongoing renovations of Town Hall.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 20: Voted to transfer the sum of **\$20,000.00** from Free Cash for a feasibility study and/or ongoing renovations of the Community Center.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 21: Voted to transfer the sum of **\$35,000.00** from Free Cash for infrastructure improvements or engineering services.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 22: Voted to transfer the sum of **\$8,000.00** from Free Cash for Economic Development and Planning, or other purposes.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 23: Voted to transfer the sum of **\$5,000.00** from Free Cash for Open Space & Recreation Planning, or other purposes.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 24: Voted to transfer the sum of **\$55,329.49** from Free Cash for the Town to make lease payments on a Mack Truck for the Highway Department.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 25: Voted to transfer the sum of **\$14,500.00** from Free Cash for the Highway Department to procure replacement panels and fenders for the loader.

Motion was made and seconded to accept the article as written.

Motion made and seconded to amend to read the amount as \$5000.00.

Vote on the amendment - Nays Majority

ARTICLE 26: Voted to transfer the sum of **\$15,000.00** from Free Cash for the Highway Department to procure replacement culverts.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 27: Voted to transfer the sum of **\$30,000.00** from Free Cash for trimming or removing hazardous trees on town property or on a town right-of-way.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 28: Voted to transfer the sum of **\$7,585.12** from Free Cash for the Town to make lease payments on a cruiser for the Police Department.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 29: Voted to transfer the sum of **\$13,200.00** from Overlay Surplus for the Vision Assessing Software Conversion.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed nearly Unanimously

ARTICLE 30: Voted to transfer **\$48,416.55** from Free Cash to the Fiscal Year 2017 Winter Road Maintenance Account.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 31: Voted to transfer the sum of **\$3,372.00** from Free Cash to the Police Department General Expense Account to pay an invoice from the Town of Dalton (Communications Center use) from a prior fiscal year.

(four-fifths majority required to pass)

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 32a: Voted to transfer **\$15,000.00** from Free Cash to the Town's Special Detail Work account, per G.L. Chapter 44, Section 53C, to enable the Town to reimburse its employees who work on private detail projects.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed nearly Unanimously - Declared by Moderator

ARTICLE 32b: Voted to transfer **\$10,000.00** from Overlay Surplus to the Town's Special Detail Work account, per G.L. Chapter 44, Section 53C, to enable the Town to reimburse its employees who work on private detail projects.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed nearly Unanimously - Declared by Moderator

ARTICLE 33: Voted to transfer **\$50,000.00** from Free Cash to the Capital Stabilization Account.

(two-thirds majority required to pass)

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 34: Voted to establish a new Roads Stabilization Account, and, if said account is established, to raise and appropriate the sum of **\$50,000.00** to this account.
(two-thirds majority required to pass)

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 35: Voted to authorize the Select Board to acquire the fee simple by deed in lieu of foreclosure from Liberty Road Realty Trust the property situated on 0 Ashmere Road, identified as Lot 29 on the Assessors Map 113, which is subject to an instrument of taking by the Collector recorded with the Berkshire Middle District Registry of Deeds in Book 05181, Page 342 for unpaid Fiscal Years 1975-2012 real estate taxes, as provided under the provisions of Massachusetts General Laws Chapter 60, Section 77C, said parcel to be acquired for general municipal purposes and to be held in the care, custody, control and management of the Select Board, and further to authorize the Select Board to record the deed, provided the Select Board determines that at the time of recording, the property is subject to no liens or encumbrances other than the liens of the town.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 36: Voted to authorize the Select Board to acquire the fee simple by deed in lieu of foreclosure from Liberty Road Realty Trust the property situated on 0 Ashmere Road, identified as Lot 31 on the Assessors Map 113, which is subject to an instrument of taking by the Collector recorded with the Berkshire Middle District Registry of Deeds in Book 05181, Page 343 for unpaid Fiscal Years 1975-2012 real estate taxes, as provided under the provisions of Massachusetts General Laws Chapter 60, Section 77C, said parcel to be acquired for general municipal purposes and to be held in the care, custody, control and management of the Select Board, and further to authorize the Select Board to record the deed, provided the Select Board determines that at the time of recording, the property is subject to no liens or encumbrances other than the liens of the town.

Motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

Meeting adjourned at 10:36 PM

Respectfully submitted,

Dawn L. Frissell
Town Clerk

TOWN OF HINSDALE
SPECIAL TOWN MEETING MINUTES
November 29, 2017 – 7:00 PM

Minutes of Proceedings

54 Registered voters in attendance.

ARTICLE 1: To choose a moderator to preside over the meeting if the elected moderator is not present.

The elected moderator, James Sullivan, was present and opened the meeting at 7:00 PM

ARTICLE 2: Voted to transfer the sum of \$49,500.00 to purchase an SUV police cruiser from free cash to the police department account.

A motion was made and seconded to accept the article as written.

Passed nearly Unanimous / Declared by Moderator

ARTICLE 3: Voted to transfer the sum of \$11,450.00 from free cash to the veteran's services account for increased costs for an additional resident/veterans essential services.

A motion was made and seconded to accept the article as written.

Passed Unanimously

ARTICLE 4: To see if the town will vote to transfer the sum of \$20,000.00 from free cash to the legal counsel account or take any action thereon.

A motion was made and seconded to accept the article as written.

*A motion was made and seconded to amend the
article to reduce the amount requested to \$10,000.*

Vote on the amendment - Passed Unanimously

Vote on the amended article - Passed Unanimously

ARTICLE 5: To see if the town will vote to transfer the sum of \$43,702.02 from water surplus account to pay off the balance on loan # 25-02-0046001180 (which will save the Town approximately \$11k in interest and we have enough money in surplus to do so), or take any action thereon.

A motion was made and seconded to accept the article as written

*A motion was made and seconded to amend the ar-
ticle to change the amount to \$17,721.69*

Vote on the amended article - Passed Unanimously

ARTICLE 6: To see if the town will voted to transfer the sum of \$1,332.54 from free cash to pay the library's three TPx communications invoices for telecommunications services in the library or take any other action thereon.

A motion was made and seconded to accept the article as written.

A motion was made and seconded to amend the article amount to \$465.16.

Vote on the amendment - Passed Unanimously

Vote on the amended article - Passed Unanimously

ARTICLE 7: Voted to transfer the sum of \$8.69 from free cash for an outstanding bill from L.P. Adams and co. Inc.

A motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 8: Voted to transfer the sum of \$1,128.50 from free cash for two outstanding invoices to Gary Daniels lawn care charges from cemetery (\$400) and public works department (\$728.50) work.

A motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 9: To see if the town will vote to transfer from free cash the sum of \$179.50 to Greyhouse publishing for an outstanding library invoice or take any other action thereon.

A motion was made and seconded to accept the article as written.

A motion was made and seconded to take no action on this article. (The bill has been cleared up.)

Vote to take no action - Passed Unanimously

ARTICLE 10: Voted to transfer the sum of \$5,000.00 from sewer surplus to the sewer III account to complete Phase I of the Infiltration and Inflow analysis mandated by the state.

A motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 11: Voted to transfer the sum of \$15,000.00 from sewer surplus to sewer III to upgrade the horsepower of the pumps (failure alarms caused by current pumps being underpowered).

A motion was made and seconded to accept the article as written.

Vote on the article - Passed Unanimously

ARTICLE 12: To see if the town will vote to transfer the sum of \$9,000.00 from free cash to fund additional hours for cross-training staff to ensure stability and continuity of services and appropriately cover the Admin Assistant workload volume, or take any other action thereon.

A motion was made and seconded to accept the article as written.

The Town Administrator asked this article be passed over with no action.

A motion was made and seconded to take no action.

Vote on the motion - Passed Unanimously

ARTICLE 13: Voted to amend the town of Hinsdale's by-law #58, the establishment of various revolving funds, by adding a police department revolving fund pursuant to M.L.G. Chapter 44, section 53E½, which is to be credited with fees, etc., to be used for wages and expenses as needed and approved by the Chief.

A motion was made and seconded to accept the article as written.

A motion was made and seconded to amend the article to read:

I move that the Town vote, pursuant to the provisions of Chapter 44, Section 53E',4 of the Massachusetts General Laws, as most recently amended, to amend the Town's General Bylaws # 58, entitled "Revolving Funds", by adding a new police department revolving account, this account to be credited with program or classroom instruction fees; and to expend payments to the Police Chief for wages and expenses, as approved by the Town Accountant as follows; with expenditures not to exceed \$20,000 during the Fiscal Year 2018.

Bylaw #58. Revolving Funds

J. A Police Department revolving account; this account to be credited with fees from program or classroom instruction; and to expend payments to the Police Chief for wages and expenses, as approved by the Town Accountant; with expenditures not to exceed \$7500 during the Fiscal Year 2018.

Program or Purpose	Representative or Board Authorized to Spend	Department Receipts
Police Department revolving account	Police Chief	This account to be credited with program or classroom instruction fees and to expend payments to the Police Chief to pay for wages and expenses as approved by the Town Accountant.

Vote on the amendment - Passed Unanimously

Vote on the amended article - Passed Unanimously

ARTICLE 14: To see if the town will vote to amend the town's Zoning Bylaw by adding a new section **8.a.** "temporary moratorium on medical marijuana treatment centers and recreational marijuana retail establishments", that would pro-

vide as follows, and further to amend the table of contents to add section **8.a.**, Temporary moratorium on medical marijuana treatment centers and recreational marijuana retail establishments:

Temporary Moratorium on Medical Marijuana Treatment Centers and Recreational Marijuana Retail Establishments

___ Purpose

By vote at the State election on November 6, 2012, the voters of the Commonwealth enacted Chapter 369 of the Acts of 2012, entitled “An Act for the Humanitarian Medical Use of Marijuana”, regulating the cultivation, distribution, possession and use of marijuana for medical purposes. The law became effective on January 1, 2013, and on May 24, 2013, the State Department of Public Health issued regulations under the act governing the cultivation, processing and distribution of medical-use marijuana. Thereafter, on November 8, 2016, the voters of the Commonwealth approved a new law regulating the cultivation, processing, distribution, possession and use of marijuana for non-medical, i.e., recreational, purposes (new G.L. c. 94G, Regulation of the Use and Distribution of Marijuana Not Medically Prescribed). The new law, which allows certain personal use and possession of recreational marijuana, took effect on December 15, 2016 and (as amended on December 30, 2016; Chapter 351 of the Acts of 2016 and thereafter, on July 28, 2017 by Chapter 55 of the Acts of 2017, “An Act to Ensure Safe Access to Marijuana” (the “Act”)) requires a Cannabis Control Commission to issue regulations regarding the licensing of commercial activities by March 15, 2018 and to begin accepting applications for licenses on April 1, 2018. The Act also makes a number of significant changes to the regulation of medical-use marijuana, including, but not limited to, the eventual repeal of Chapter 369 of the Acts of 2012, the transfer of the oversight and regulation of medical-use marijuana from the Department of Public Health to the newly-created Cannabis Control Commission, and the adoption of new requirements for the cultivation, processing, distribution, possession and use of marijuana for medical purposes. Pursuant to the Act, the Commission is required to promulgate new rules and regulations for the medical use of marijuana, including the licensing and operation of Medical Marijuana Treatment Centers.

Currently, neither a Non-Medical Marijuana Retail Establishment (hereinafter, a “Recreational Marijuana Establishment”), as defined in G.L. c. 94G, Section 1, nor a Medical Marijuana Treatment Center, as defined in G.L. c. 94I, Section 1, are specifically addressed in the Zoning Bylaw. Regulations to be promulgated by the Cannabis Control Commission may provide guidance on certain aspects of local regulation of Recreational Marijuana Retail Establishments and Medical Marijuana Treatment Centers. The regulation of recreational and medical marijuana raises novel legal, planning, and public safety issue. The Town needs to study and consider the regulation of Recreational Marijuana Retail Establishments and Medi-

cal Marijuana Treatment Centers and to address such issues, as well as to address the potential impact of the State regulations on local zoning and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of Recreational Marijuana Retail Establishments and Medical Marijuana Treatment Centers.

___ Definitions

“Medical Marijuana Treatment Center” shall mean an establishment approved under a medical use marijuana license that acquires, possesses, processes (including development of related products such as food, tinctures, aerosols, oils, or ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to registered qualifying patients or their personal caregivers for medical purposes.

“Marijuana Retail Establishment” shall mean an establishment licensed to purchase and deliver marijuana and marijuana products from marijuana establishments and to deliver, sell or otherwise transfer marijuana and marijuana products to marijuana establishments and to consumers.

“Marijuana Establishment” shall mean a “marijuana cultivator, independent testing laboratory, marijuana product manufacturer, marijuana retailer or any other type of licensed marijuana-related business.”

___ Temporary Moratorium

For the reasons set forth above and notwithstanding any other provisions of the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for Recreational Marijuana Retail Establishments and Medical Marijuana Treatment Centers. The moratorium shall be in effect through December 31, 2018. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of recreational marijuana in the Town, and to consider the Cannabis Control Commission regulations regarding Recreational Marijuana Retail Establishments and Medical Marijuana Treatment Centers, and shall consider adopting new Zoning Bylaws in response to those new issues.

A motion was made and seconded to accept the article as written

Vote on the article - Passed Unanimously

ARTICLE 15: To transact any other business that may legally come before said meeting.

A motion was made and seconded to close the meeting at 7:47 PM.

Vote on the motion - Passed Unanimously

Respectfully submitted,

Dawn L. Frissell
Town Clerk

