# TOWN OF BECKET

# ANNUAL TOWN MEETING



SATURDAY, May 13, 2023 7:00 P.M.

BECKET WASHINGTON SCHOOL 12 MAPLE STREET BECKET, MASSACHUSETTS

# TABLE OF CONTENTS

	2
ARTICLE 1	COMPENSATION3
ARTICLE 2	FY 2024 OPERATING BUDGET3
ARTICLE 3	DEBT SERVICE6
ARTICLE 4	CAPITAL EXPENDITURES7
ARTICLE 5	PURCHASE OF HIGHWAY TRUCK7
ARTICLE 6	TRANSFER TO THE STABILIZATION FUND7
ARTICLE 7	FY2022 UNPAID BILLS8
ARTICLE 8	ACCEPTANCE OF CHAPTER 90 FUNDS8
ARTICLE 9	ESTABLISHING A HIGHWAY STABILIZATION FUND8
ARTICLE 10	AMBULANCE BUDGET8
ARTICLE 11	AMBULANCE STABILIZATION9
ARTICLE 12	REVOLVING FUNDS9
ARTICLE 13	FY 2024 COMMUNITY PRESERVATION AUTHORIZATION9
ARTICLE 14	COMMUNITY PRESERVATION FUNDING FOR RECREATIONAL LAND -ESAU WALKING
PATH EXTENSI	ON & BRIDGE BUILDING10
ARTICLE 15	COMMUNITY PRESERVATION FUNDING FOR HISTORICAL PURPOSES - TOWN HALL
CUPOLOA RES	TORATION10
ARTICLE 16	COMMUNITY PRESERVATION FUNDING - COMMUNITY HOUSING - 50 DAWN DRIVE 10
ARTICLE 17	COMMUNITY PRESERVATION FUNDING - UNDESIGNATED FUNDS FOR BECKET ARTS
CENTER	11
ARTICLE 18	COMMUNITY PRESERVATION FUNDING - AFFORDABLE RENTAL HOUSING
DEVELOPMEN'	T IN LENOX MA11
ARTICLE 19	SELECTBOARD PETITION TO ESTABLISH A LOCAL EXCISE TAX ON SHORT TERM RENTAL
PROPERTIES	11
ARTICLE 20	CITIZENS PETITION RESOLUTION TO SUPPORT CHANGING THE STATE FLAG AND SEAL
OF MASSACHU	JSETTS11
ARTICLE 21	CITIZENS PETITION A RESOLUTION PROTECTING ADULT ACCESS TO PLANT MEDICINES
& PRIORITIZIN	G PUBLIC HEALTH RESPONSES TO CONTROLLED SUBSTANCE POSSESSION12
ARTICI E 22	ANNIAL FIFCTION

## ANNUAL TOWN MEETING WARRANT

### Town of Becket Commonwealth of Massachusetts

### Berkshire, ss.

To either of the Constables of the Town of Becket in said County of Berkshire,

### **Greetings:**

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Becket, who are qualified to vote in Town affairs to meet in BECKET WASHINGTON SCHOOL, 12 Maple Street, Becket, on the 13th Day of May 2023, at 7:00 P.M., for the following purposes:

#### ARTICLE 1 **COMPENSATION**

To see if the Town will vote, pursuant to MGL Chapter 41, section 108, to fix the compensation of the Select Board at \$2,444.67 each and pursuant to MGL Chapter 41, Section 4A to allow the following boards to employ their members at the listed hourly rates.

Board of Health at the rate of \$17.80 per hour for the performance of their duties as Board of Health members that is in excess of their meeting time.

Cemetery Commission at the rate of \$17.80 per hour for the performance of their duties as Cemetery Commission members in maintaining the cemeteries that is in excess of their meeting time; or take any other action relative thereto.

MOTION: Move that the Town set wage and salary rates for municipal boards and commissions as presented in Article 1 of the Warrant for the May 13, 2023 Annual Town Meeting.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### **FY 2024 OPERATING BUDGET** ARTICLE 2

To see if the Town will raise and appropriate such sums of money as may be needed to defray the expense of the Town for the 2024 Fiscal Year; or take any other action relative thereto.

		FY22 Actuals	FY23 ATM Approved	FY24 Recommended	\$ Change	% Change
•	GENERAL GOVERNMENT					
1	TOWN COUNSEL	11,915	20,000	20,000	0	0%
2	SELECT BOARD SALARIES	6,645	6,822	7,334	512	7.5%
3	SELECT BOARD EXPENSES	1,535	2,200	2,200	_	0.0%
4	TOWN ADMIN. SALARY	82,882	84,888	84,000	-888	-1.0%
5	TOWN ADMIN. EXPENSES	1,033	2,200	3,000	800	36.4%
6	TOWN ADMIN. ASSISTANT	48,452	49,663	55,390	5,727	11.5%
7	STAFF COVERAGE	87	3,500	0	-3,500	-100%
8	CLERK OF COMMITTEES	12,658	20,400	21,939,	1,539	7.5%
9	TOWN ACCOUNTANT SALARY	25,988	26,638	28,635	1997	7.5%
10	TOWN ACCOUNTANT EXPENSES	0	400	400	0	0%
11	AUDIT EXPENSES	5,000	23,000	23,000	0	0%
12	TOWN TREASURER SALARY	48,335	49,543	59,567	10,024	20.2%

13	1			5 150	150	3%
14	TOWN TREASURER EXPENSES	2,655	5,000	5,150	0	0%
15	TAX TITLE EXPENSE	24,815	30,000	30,000	-1,000	12.5%
16	OUTSIDE PAYROLL SERVIES	10,418	8,000	7,000		-9.8%
17	ASSESSORS SALARIES	40,783	65,000	58,636	-6,364	-2.1%
18	ASSESSORS EXPENSES	57,227	72,000	70,500	-1,500	****
19	TAX COLLECTOR SALARY	60,260	61,757	66,389	4,632	7.5%
20	ASSIST. TAX COLL. SALARY	50,133	51,398	55,252	3,854	7.5%
	TAX COLLECTOR EXPENSES	9,795	8,280	8,700	420	5.1%
21	TOWN CLERK SALARY	25,901	31,279	38,948	7,669	19.7%
22	TOWN CLERK EXPENSES	2,098	2,245	1,000	-1,245	-55.5%
23	ELECTION-REGISTRATION	4,255	16,543	16,300	-243	-1.5%
24	TOWN MEETING EXPENSES	1,930	6,000	3,000	-3,000	-50%
25	ADVERTISING	1,903	4,000	3,000	-1,000	-25%
26	POSTAGE	12,861	12,000	12,000	0	0%
27	TOWN REPORTS	2,920	3,500	4,000	500	14.3%
28	FINANCE COMM.	135	600	250	-350	-58.3%
29	RESERVE FUND	0	50,000	50,000	0	0%
30	CONSERVATION COMM.	16,791	20,000	21,500	1,500	7.5%
31	PLANNING BOARD	2,789	. 2,500	3,750	1,250	50%
32	ZONING BOARD OF APPEALS	1,056	1,500	1,500	0	0.0%
33	HISTORICAL COMM.	1,078	2,000	2,000	0	0.0%
34	BUILDINGS & GROUNDS TECH.	51,763	52,576	56,520	3,944	7.5%
35	BUILDINGS JANITORIAL	0	17,225	16,770	-455	-2.6%
36	MUNICIPAL UTILITIES	43,287	55,000	55,000	0	0.0%
37	STREET LIGHTS	9,687	9,000	9,000	0	0.0%
38	MUNICIPAL BUILDINGS EXPENSES	18,934	31,975	31,975	0	0.0%
39	BUILDINGS & GROUNDS REPAIRS	34,838	35,000	35,000	0	0.0%
40	BROADBAND-WIRED WEST	0	2,000	0	-2000	0.0%
41		1.418		1,645	-255.00	-13.4%
41	BERK. REG.PLAN. COMM. TOTAL -	1,418	1,900		***	***
Truck.	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT	1,418 769,115	1,900 992.532	1,645 1,015,250	-255.00 <b>22,718</b>	-13.4% 2.2%
41	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT		1,900		***	***
Truck.	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT PUBLIC SAFETY	769,115	1,900 992.532	1,015,250	22,718	2.2%
	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES	769,115 400,065	1,900 992.532 . 457,837	1,015,250 528,340	<b>22,718 70,503</b>	***
42	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES POLICE DEPT. EXPENSE	769,115 400,065 20,887	1,900 992.532	1,015,250 528,340 29,264	<b>22,718 70,503 -6,690</b>	2.2%
42	BERK, REG.PLAN, COMM, TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT, SALARIES POLICE DEPT, EXPENSE EMER, MGMT EXP.	769,115 400,065 20,887	1,900 992.532	1,015,250 528,340 29,264 1,200	70,503 -6,690 200	2.2% 15.4% -26.8% 20.0%
42 43 44	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES POLICE DEPT. EXPENSE EMER. MGMT EXP. EMER. MGMT. TRAINING	769,115 400,065 20,887 0	1,900 992.532	1,015,250 528,340 29,264	<b>22,718 70,503 -6,690</b>	2.2% 15.4% -26.8%
42 43 44 45	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND	769,115 400,065 20,887 0 0	1,900 992.532 457,837 24,954 1,000 1,000 300	1,015,250 528,340 29,264 1,200 1,000 300	70,503 -6,690 200 0	2.2% 15.4% -26.8% 20.0% 0.0%
42 43 44 45 46	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES POLICE DEPT. EXPENSE EMER. MGMT EXP. EMER. MGMT. TRAINING CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF	769,115 400,065 20,887 0 0 241 7,633	1,900 992.532  457,837 24,954 1,000 1,000 300 7,824	1,015,250 528,340 29,264 1,200 1,000	70,503 -6,690 200 0	2.2% 15.4% -26.8% 20.0% 0.0%
42 43 44 45 46 47	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS	769,115 400,065 20,887 0 0 241 7,633 10,500	1,900 992.532 457,837 24,954 1,000 1,000 300 7,824 . 14,000	1,015,250 528,340 29,264 1,200 1,000 300 8,410	70,503 -6,690 200 0 0 586	2.2% 15.4% -26.8% 20.0% 0.0% 7.5%
42 43 44 45 46 47 48	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462	1,900 992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000	70,503 -6,690 200 0 0 586 6,000	2.2% 15.4% -26.8% 20.0% 0.0% 0.0% 7.5% 42.9%
42 43 44 45 46 47 48 49	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456	1,900 992.532  .	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000	70,503 -6,690 200 0 586 6,000 1,000	2.2% 15.4% -26.8% 20.0% 0.0% 7.5% 42.9% 2.6%
42 43 44 45 46 47 48 49 50	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610	1,900 992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000 13,860 5,895	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275	22,718  70,503  -6,690  200  0  586  6,000  1,000  415	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%
42 43 44 45 46 47 48 49 50	BERK. REG.PLAN. COMM. TOTAL - GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483	1,900 992.532  .	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337	70,503 -6,690 200 0 0 586 6,000 1,000 415	2.2% 15.4% -26.8% 20.0% 0.0% 7.5% 42.9% 2.6% 3.0% 7.5%
42 43 44 45 46 47 48 49 50 51	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624	22,718  70,503  -6,690  200  0  586  6,000  1,000  415  442  0	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%
42 43 44 45 46 47 48 49 50 51 52 53	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP.	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511  55,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774	70,503 -6,690 200 0 586 6,000 1,000 415 442 0 113 -15,226	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%
42 43 44 45 46 47 48 49 50 51 52 53 54 55	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145	1,900 992.532  .	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500	22,718  70,503  -6,690  200  0  586  6,000  1,000  415  442  0  113  -15,226  -1,850	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  7.5%  78.7%
42 43 44 45 46 47 48 49 50 51 52 53 54 55	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511  55,000  2,350  25,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%  0.0%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340	1,900 992.532  .	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500	22,718  70,503  -6,690  200  0  586  6,000  1,000  415  442  0  113  -15,226  -1,850	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%
42 43 44 45 46 47 48 49 50 51 52 53 54 55	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511  55,000  2,350  25,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%  0.0%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511  55,000  2,350  25,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%  0.0%  8.5%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340	1,900  992.532  457,837  24,954  1,000  1,000  300  7,824  14,000  38,000  13,860  5,895  2,500  1,511  55,000  2,350  25,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%  0.0%  8.5%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP.  EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY  EDUCATION  CBRSD OPERATING	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340	1,900 992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000 13,860 5,895 2,500 1,511 55,000 2,350 25,000 651,031	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000 706,524	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493	2.2%  15.4%  -26.8%  20.0%  0.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  0.0%  8.5%  2.9%  26.3%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY  EDUCATION  CBRSD OPERATING ASSESSMENT	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340	1,900  992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000 13,860 5,895 2,500 1,511 55,000 2,350 25,000 651,031	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000 706,524	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  -27.7%  78.7%  0.0%  8.5%  2.9%  2.9%  20.0%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY  EDUCATION  CBRSD OPERATING ASSESSMENT  VOCATIONAL TUITION	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340  2,392,842 205,469	1,900  992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000 13,860 5,895 2,500 1,511 55,000 2,350 25,000 651,031  2,520,651 190,000 75,000 2,785,651	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000 706,524  2,593,803 240,000 90,000 2,923,803	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493	2.2%  15.4%  -26.8%  20.0%  0.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  0.0%  7.5%  -27.7%  78.7%  0.0%  8.5%  2.9%  26.3%
42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	BERK. REG.PLAN. COMM. TOTAL- GENERAL GOVERNMENT  PUBLIC SAFETY  POLICE DEPT. SALARIES  POLICE DEPT. EXPENSE  EMER. MGMT EXP. EMER. MGMT. TRAINING  CONSTABLE STIPEND  FIRE DEPT. SALARIES/ CHIEF  FIREFIGHTER STIPENDS  FIRE DEPT. EXPENSES  E911 COMMUNICATION  ANIMAL CONTROL SALARY  ANIMAL CONTROL EXPENSES  HARBOR MASTER  BUILDING INSP. SALARY  BUILDING & CODE INSP. EXPENSE  DEMOLITION FUND  TOTAL - PUBLIC SAFETY  EDUCATION  CBRSD OPERATING ASSESSMENT  VOCATIONAL TRANSPORT.	769,115  400,065 20,887 0 0 241 7,633 10,500 10,462 13,456 5,610 2,483 977 56,760 145 105 529,340  2,392,842 205,469 53,727	1,900  992.532  457,837 24,954 1,000 1,000 300 7,824 14,000 38,000 13,860 5,895 2,500 1,511 55,000 2,350 25,000 651,031  2,520,651 190,000 75,000	1,015,250  528,340 29,264 1,200 1,000 300 8,410 20,000 39,000 14,275 6,337 2,500 1,624 39,774 500 25,000 706,524  2,593,803 240,000 90,000	70,503 -6,690 200 0 0 586 6,000 1,000 415 442 0 113 -15,226 -1,850 0 55,493  73,152 50,000 15,000	2.2%  15.4%  -26.8%  20.0%  0.0%  7.5%  42.9%  2.6%  3.0%  7.5%  -27.7%  78.7%  0.0%  8.5%  2.9%  26.3%  20.0%

62	TREE ACCOUNT	11,210	15,000	20,000	5,000	33.3\$
63		0	500	500	0	0.0%
64		11,210	15,500	20,500	5,000	32.3%
	TOTAL TORISTRI	11,210	13,300	20,500	3,000	32.376
	HIGHWAY					
65	SALARIES & WAGES	206,165	251,966	277,163	25,197	10.0%
66		131,966	183,150	204,439	21,289	11.6%
67		64,605	85,000	91,100	6,100	7.2%
68		91,798	925,250	107,450	15,200	16.5%
69		15,945	16,500	17,000	500	3.0%
70		288,372	259,763	302,790	43,027	16.6%
71	TOTAL - HIGHWAY			1000		
	DEPARTMENT	798,848	888,629	999,942	111,313	12.5%
	TRANSFER STATION					
72						
73	Transfer Station Labor	39,473	43,845	47,600	3,755	8.6%
74	Rental Compactor		13,200	13,200	0	0.0%
75	Rental Open Container (2)		4,500	4,700	200	4.4%
76	Trucking Compactor		12,250	14,875	2,625	21.4%
77	Trucking Open Container		9,750	12,750	3,000	30.8%
78	Trucking Cans & Bottles		7,350	9,000	1,650	22,4%
79	Trucking Scrap Metal		4,900	6,000	1,650	22.4%
80	Trucking Paper Cardboard		5,250	6,500	1,250	23.8%
81	Trucking Rigid Plastics		3,600	4,500	900	25.0%
82	Trucking Fuel Surcharge		1,400	2,500	1,100	78.6%
83	Disposal Solid Waste		32,400	35,400	3,000	8,5%
84	Disposal Bulky Waste		18,620	22,420	3,800	20.4%
85	Recycling Cans, Bottles, Paper		11,500	12,500	1,000	8.7%
	Disposal Haz Mat		10,500	10,500	0	0.0%
86	Chemicals		300	300	0	0.0%
88	Permits		1,850	1,850	0	0.0%
89	MRF education		100	100	.0	0.0%
90	Maintenance		1,500	1,500	0	0.0%
91	Inspections/Testing		2,500	2,500	0	0.0%
	S. BERK. SOLID WASTE MEMB.	2,052	3,260	3,260	0	0.0%
92	Total Expenses	120,749	141,470	161,095	19,625	13.9%
93	TOTAL - TRANSFER STATION	162,273	185,315	208,695	23,380	12.6%
Helita						
94	CEMETERIES			-		
95	BECKET CENTER CEMETERY	5,413	5,000	5,000	0	0.0%
96	NORTH CEMETERY	12,670	16,500	16,500	0	0.0%
97	WEST CEMETERY	849	800	800	0	0.0%
	TOTAL-CEMETERIES	18,932	22,300	22,300	0	0.0%
i de la companya de l				The state of the state of		
98	HEALTH & HUMAN SERVICES					
99	BOARD of HEALTH SALARIES	1,172	9,500	2,000	-7,500	-78.9&
100	BOARD of HEALTH EXPENSES	35,392	33,500	36,000	2,500	7.5%
101	INSPECTOR of ANIMALS	364	373	401	28	7.5%
102	NURSING SERVICES	0	5,200	3,860	-1,340	-25.8
102	COUNCIL on AGING	3,566	3,500	3,500	0	0.0%
102	OUTREACH	0	500	500	0	0.0%
103	OUTREACH		2.540	2,306	57	2.5%
104	VETERANS AGENT SALARY	2,194 .	2,249			
104		2,194 . 21,380	35,000	35,000	0	0.0%
104 105 106	VETERANS AGENT SALARY  VETERANS BENEFITS  VETERANS AGENT EXPENSE	-		35,000 100	0	0.0%
104	VETERANS AGENT SALARY  VETERANS BENEFITS	21,380	35,000			

		,	1	ı	I	
108	ATHENAEUM	52,838	54,160	55,514	1,354	2.5%
109	BECKET ARTS CENTER	10,000	0	0	0	0.0%
110	CHILDREN'S HOLIDAY PARTY	0	500	500	00	0.0%
111	PARKS & RECREATION	49,403	32,768	39,918	7,150	21.8%
112	WEED CONTROL CENTER POND	3,000	4,500	4,500	00	0.0%
113	MEMORIAL /VETERANS DAY	157.65	1,500	1,500	0	0
114	TOTAL COMMUNITY SERVICES	115,398	93,428	101,932	8,504	8.3%
Neg 15				ese talk kojyo alveb		
	BENEFITS					
115	HEALTH/LIFE INSURANCE	356,058	468,643	499,715	31,072	6.6%
116	COUNTY RETIREMENT	253,604	288,704	296,881	8,177	2.8%
117	PAYROLL TAX ACCOUNT	27,270	28,819	29,540	721	2.5%
118	UNEMPLOYMENT EXPENSE	3,465	5,000	7,000	2,000	40.0%
119	GENERAL LIABILITY INSURANCE	114,799	127,969	143,000	15,031	11.7%
120	OPEB LIABILITY	0	15,000	15,000	0	0.0%
121	TOTAL - BENEFITS	755,194	934,135	991,136	57,001	6.1%
122	TOTAL OPERATING BUDGET	5,876,392	6,658,443	7,073,749	415,306	6.2%
252.75						
	FUNDED THROUGH WARRANT ARTICLES				****	
	AMBULANCE		List of the Control o			
124	From the General Fund	305,000	338,000	355,724	17,724	5.2%
125	TOTAL GENERAL FUND BUDGET INCLUDING WARRANT ARTICLES	6,181,392	6,996,443	7,429,473	433,030	6.2%

**MOTION:** Move that the Town raise and appropriate \$7,429,473.00 for the Operating Budget for Fiscal Year 2024 (July 1, 2023 – June 30, 2024).

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

ARTICLE 3

DEBT SERVICE

To see if the Town will raise and appropriate the sum of \$636,292 to fund debt service due in Fiscal Year 2024 for the following previously approved borrowings:

Debt	FY2024 Amount	Maturity Date
Becket Washington School	\$89,874	FY2025
Wahconah RHS Doors	\$8,418	FY2029
Wahconah RHS New Construction	\$167,275	FY2047
High speed Broadband	\$262,045	FY2024
Highway Truck #2 FY21approved	\$62,520	FY2025
Highway Truck #5 FY22approved	\$44,660	FY2024
Interest on Short Term Debt	\$1,500	

MOTION: Move that the Town raise and appropriate \$636,292.00 to pay principal and interest on School and Town debt for Fiscal 2024.

Select Board:

Recommended Finance Committee Recommended

**Majority Vote Required** 

#### **ARTICLE 4 CAPITAL EXPENDITURES**

To see if the Town will vote transfer from available funds including Free Cash (FC) \$210,000 and from Stabilization (ST) \$519,613, or any other sum, to be used to fund the Fiscal Year 2024 Capital Plan for the Town of Becket. This plan consists of the following items:

Project	Amount
Ambulance – new radios	\$22,000 (FC)
Town Hall – upgrade and rewiring of CAT 6 ports	\$20,000 (FC)
Athenaeum - repairs	\$10,000 (FC)
Cultural Council – grant match with State allocation	\$3,000 (FC)
Parks & Rec – resurfacing and lining tennis court	\$35,000 (FC)
Highway – 19' Boom Mower	\$110,000 (FC)
Highway – Tree Work – additional 1 year	\$10,000 (FC)
Fire Dept – First payment of FY23 Fire Truck	\$381,613 (ST)
Fire Dept - SCBA packs	\$210,000 (ST)

**MOTION:** Move that the Town transfer \$210,000 from Free Cash, and transfer \$591,613 from Stabilization, for a total of \$801,613 to be decided to be used in the Fiscal Year 2024 Capital

See attached explanation of all requests

Select Board:

Recommended

Two-Thirds (2/3) Vote Required

Finance Committee: Recommended

#### ARTICLE 5 PURCHASE OF HIGHWAY TRUCK

To see if the Town will appropriate \$350,000 or any other amount, to pay costs of purchasing a Western Star 47X dump truck for the use of the Highway Department and for the payment of all costs incidental and related thereto: to determine whether this amount shall be raised by borrowing or otherwise provided, or take any other action relative thereto.

MOTION: That the Town appropriate \$350,000 to pay costs of purchasing a Western Star 47X dump truck the use of the Highway Department, and for the payment of all other costs incidental and related thereto, and that to meet this appropriate, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to G.L.c.44 ss7 (1) or any other enabling authority, and to issue bonds or notes of the Town therefor.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### ARTICLE 6 TRANSFER TO THE STABILIZATION FUND

To see if the Town transfer from Free Cash the sum of \$739,318 to be deposited into the Stabilization Fund; or take any other action relative thereto.

To put 50% of Free Cash in Stabilization \$399,684(per Town Policy) returning of Storm Money  $$165,900(July\ 21)$ , along with the remainder of Free Cash \$173,734

MOTION: Move that the Town transfer \$739,318 from certified Free Cash to the Stabilization Fund.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### **FY2022 UNPAID BILLS** ARTICLE 7

To see if the Town will transfer from Free Cash the sum of \$15,914.86 for the following unpaid bills from FY2022

BOH - L. Burgwardt mileage	\$76.05
Highway - Morton Salt (3 inv.) not billed in FY22	\$15,703.00
Memorial Day parade- Dufour Tour	\$135.81

MOTION: Move that the Town transfer from Free Cash the sum of \$15,914.86 for the deficits from FY2022

Select Board:

Recommended

**Majority Vote Required** 

Finance Committee: Recommended

#### ACCEPTANCE OF CHAPTER 90 FUNDS ARTICLE 8

To see if the Town will accept any monies appropriated by the Massachusetts Department of Transportation for Chapter 90 use; these funds to be used for maintenance and reconstruction of Town roads and to fund the appropriation by transferring said amounts from available funds with any unspent funds to carry over from year to year until spent by the Town; these sums to be reimbursed to the Town by the Commonwealth of Massachusetts in accordance with Chapter 90 of the Massachusetts General Laws; or take any other action relative thereto.

MOTION: Move that the Town accept the grant of Chapter 90 funds for Fiscal Year 2024 from the Commonwealth of Massachusetts.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### ESTABLISHING A HIGHWAY STABILIZATION FUND ARTICLE 9

To see if the Town will vote to create a Highway Stabilization Fund for the purpose of funding the maintenance of public ways within the Town and purchase and repair equipment in accordance within Chapter 90 regulations, and to appropriate from Stabilization the sum of \$235,000 for the Highway Stabilization Fund; or take any action relative thereto

Motion: Move that the Town create a Highway Stabilization Fund for the purpose of funding the maintenance of public ways within the Town and purchase and repair equipment in accordance and to appropriate from Stabilization the sum of \$235,000 for the Highway Stabilization Fund.

Select Board:

Recommended

Two Thirds (2/3) Vote Required

Finance Committee: Recommended

#### AMBULANCE BUDGET ARTICLE 10

To see if the Town will raise and appropriate or transfer from available funds the sum of \$530,174 for the salaries and expenses of the Ambulance Enterprise; and to fund said appropriation, to raise and appropriate \$355,724 from General Fund, to transfer \$10,000 from Ambulance Stabilization, and to transfer \$164,450 from Fiscal Year 2023 Ambulance Receipts; or take any other action relative thereto.

MOTION: Move that the Town raise and appropriate \$530,174, for the salaries and expenses of the Ambulance Enterprise, to fund said appropriation, to raise and appropriate \$355,724 from General Fund, to transfer \$10,000 from Ambulance Stabilization, and transfer \$164,450 from Fiscal Year 2023 Ambulance Receipts to fund operations of the Ambulance Enterprise.

Select Board:

Recommended

Two Thirds (2/3) Vote Required

Finance Committee: Recommended

#### ARTICLE 11 AMBULANCE STABILIZATION

To see if the Town will transfer the ambulance retained earnings funds sum of \$15,000 to the ambulance stabilization account; or take any other action relative thereto.

**MOTION:** Move that the Town transfer the ambulance retained earnings funds in the sum of \$15,000 to the ambulance stabilization account.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### ARTICLE 12 REVOLVING FUNDS

To see if the Town will vote to authorize the use of the following revolving funds for departmental operations which shall not exceed the noted sums for each fund, which shall be under the control of the Town Treasurer, which shall be accounted for separately, and to which shall be credited only the receipts received in connection with the departmental operations supported by the revolving fund; further to authorize the Town Treasurer to expend from such funds in accordance with MGL Chapter 44, Section 53E1/2, provided however that said expenditures for the revolving funds shall not exceed the receipts for said fund or take any other action relative thereto.

**MOTION:** Move that the Town authorize the use of the following revolving funds for departmental operations which shall not exceed the noted sums for each fund, which shall be under the control of the Town Treasurer, which shall be accounted for separately, and to which shall be credited only the receipts received in connection with the departmental operations supported by the revolving fund; further to authorize the Town Treasurer to expend from such funds in accordance with MGL Chapter 44, Section 53E1/2, provided however that said expenditures for the revolving funds shall not exceed the receipts for said fund:

\$10,000
\$15,000
\$10,000
\$15,000
\$10,000
\$20,000

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

#### **ARTICLE 13** FY 2024 COMMUNITY PRESERVATION AUTHORIZATION

To see if the Town will vote to appropriate or reserve from Community Preservation Fiscal Year 2024 estimated annual revenues the amounts recommended by the Community Preservation Committee for Committee administrative expenses, community preservation projects and other expenses in Fiscal Year 2024, with each item to be considered a separate appropriation, all as set forth below:

### Appropriations:

Committee Administrative Expenses \$500

### Reserves:

Historical Resources Reserve

\$7,049.00

Community Housing Reserve

\$7,049.00

Open Space Reserve

\$7,049.00

Undesignated Reserve

\$54,912.00

# Sponsored by the Community Preservation Committee

MOTION: Move that the Town appropriate or reserve from Fiscal Year 2024 Community Preservation estimated annual revenues of the following amounts: Committee Administrative

Expenses \$500, Historical Resources Reserve \$7,049.00

Community Housing Reserve \$7,049.00, Open Space Reserve \$7,049.00 and Undesignated Reserve \$54,912.00

Select Board:

Recommended

Majority Vote Required

**CPA Committee:** 

Recommended

Finance Committee: Recommended

### COMMUNITY PRESERVATION FUNDING FOR ARTICLE 14 RECREATIONAL LAND -ESAU WALKING PATH EXTENSION & BRIDGE BUILDING

To see if the Town will vote to transfer the sum of \$8,700 from Community Preservation Recreational Land Reserves for a trail extension and to build a bridge as part of Esau's Heel walking path at Jacob's Well; or take any other action thereto.

# Sponsored by the Community Preservation Committee

MOTION: Move that the Town transfer the sum of \$8,700 from the Community Preservation Recreational Land Reserves for a trail extension and to build a bridge as part of Esau's Heel walking path at Jacob's Well.

Select Board:

Recommended

**Majority Vote Required** 

**CPA Committee:** 

Recommended

#### COMMUNITY PRESERVATION FUNDING FOR HISTORICAL ARTICLE 15 PURPOSES - TOWN HALL CUPOLOA RESTORATION

To see if the Town will vote to transfer the sum of \$20,000 from the Historical Preservation Funds and \$8,163 from the Undesignated Funds to restore and replace the cupola at Town Hall; or take any other action relative thereto.

# Sponsored by the Community Preservation Committee

MOTION: Move that the Town transfer the sum of \$20,000 from the Historic Preservation Funds and \$8,163 from the Undesignated Funds to restore and replace the cupola at Town Hall.

Select Board:

Recommended

Majority Vote Required

**CPA Committee: Recommended** 

#### COMMUNITY PRESERVATION FUNDING -COMMUNITY ARTICLE 16 **HOUSING - 50 DAWN DRIVE**

To see if the Town will vote to transfer from Community Housing Funds the sum of \$25,000 to assist in funding of the Construct affordable housing project located at 50 Dawn Drive; or take any other action relative thereto.

# Sponsored by the Community Preservation Committee

MOTION: Move that the Town transfer from Community Housing Funds the sum of \$25,000 to assist in funding of the Construct affordable housing project located at 50 Dawn Drive.

Select Board:

Recommended

Majority Vote Required

**CPA Committee: Recommended** 

# ARTICLE 17 COMMUNITY PRESERVATION FUNDING - UNDESIGNATED FUNDS FOR BECKET ARTS CENTER

To see if the Town will vote to transfer \$8,000 from Undesignated Funds and \$2,000 from Historical Preservation Funds, to fund an engineering study to assess the water damage situation at the Beckets Art Center; or take any other action thereto.

**Sponsored by the Community Preservation Committee** 

**MOTION:** Move that the Town transfer \$8,000 from Undesignated Fund and \$2,000 from Historical Preservation Fund to fund an engineering study to assess the water damage situation at the Beckets Art Center.

Select Board: Recor

Recommended

Majority Vote Required

**CPA Committee: Recommended** 

# ARTICLE 18 COMMUNITY PRESERVATION FUNDING - AFFORDABLE RENTAL HOUSING DEVELOPMENT IN LENOX MA

To see if the Town will vote to transfer \$10,000 from Community Housing Funds, to support a regional affordable rental housing development in Lenox MA requested by Pennrose LLC.; or take any action thereto

### Sponsored by the Community Preservation Committee

<u>MOTION</u>: Move that the Town transfer \$10,000 from Community Housing Funds, to support a regional affordable rental housing development in Lenox MA requested by Pennrose LLC.

Select Board: Does not recommend

Majority Vote Required

**CPA** Committee: Does recommend

Finance Committee: Does not recommend

# ARTICLE 19 SELECT BOARD PETITION TO ESTABLISH A LOCAL EXCISE TAX ON SHORT TERM RENTAL PROPERTIES

To see if the Town will vote to accept the provisions of MGL Chapter 64G, Section 3A which will authorize the Town to impose a local excise tax upon the transfer of occupancy of any room or rooms in a bed and bath establishment, hotel, lodging house, short term rental or motel located within the town of Becket by an owner/operator at a rate of six (6) percent of the total amount of rent for each such occupancy, or taken any other action relative thereto.

Select Board:

Recommended

Majority Vote Required

Finance Committee: Recommended

# ARTICLE 20 CITIZENS PETITION RESOLUTION TO SUPPORT CHANGING THE STATE FLAG AND SEAL OF MASSACHUSETTS

Whereas the history of the Commonwealth of Massachusetts is replete with instances of conflict between the European Colonists and the Native Nations of the region, who first extended the hand of friendship to the Colonists on their shores in 1620, and helped them to survive starvation during the settlers first winters on their land;

Whereas members of the Native Nation for whom the Commonwealth of Massachusetts is namedwere ambushed and killed by Myles Standish the first commander of the Plymouth Colony, at Wessagusett (now Weymouth) in April of 1623, barely two years after the Pilgrims arrived;

Whereas the Colonial broadsword held by a white hand above the head of the indigenous person on the Massachusetts Flag and Seal is modeled after Myles Standish's own broadsword, borrowed for that purpose from the Pilgrim Hall in Plymouth by the illustrator Edmund Garrett in 1884;

Whereas the belt binding the Native's cloak on the Flag and Seal is modeled after a belt worn by Metacomet known to the English as King Philip who was among the Indigenous leaders that

resorted to a mutually destructive war in 1675-1676 in defense of Native lands against Colonial encroachment;

Whereas the proportions of the body of the Indigenous person on the Flag and Seal were taken from the skeleton of an Indigenous person unearthed in Winthrop the bow modeled after a bow taken from an Indigenous man shot and killed by a colonist in Sudbury in 1665, and the facial features taken from a photograph of an Ojibwe chief from Great Falls, Montana, considered by the illustrator to be a "fine specimen of an Indian" though not from Massachusetts;

Whereas the history of relations between Massachusetts since Colonial times and the Native Nations who continue to live within its borders includes the forced internment of thousands of so-called "praying Indians" on Deer Island, in Boston Harbor, where they died by the hundreds of exposure in the winter of 1675, the enslavement of Indigenous people in Boston, Bermuda, and the Caribbean Islands, the offering of 40 pounds sterling as bounty for the scalps of Indigenous men, women, and children in Massachusetts beginning in 1686 increased to 100 pounds sterling for the scalps of Indigenous adult males by 1722, half that amount for Indigenous women and children;

Whereas Indigenous people were legally prohibited from even stepping foot into Boston from 1675 until 2004 when that Colonial law was finally repealed;

Whereas the 400<sup>th</sup> anniversary of the landing of the Colonists at Plymouth Plantation, which gave rise to the long chain of genocidal wars and deliberate government policies of cultural destruction against Native Nations of the continent, occurred in the year 2020, affording every citizen of the Commonwealth a chance to reflect upon this history and come to an appreciation of the need for better relations between the descendants of the Colonial immigrants and the Native Nations of the Commonwealth;

Whereas the land area once now known as the Town of Becket, shares a rich Native History with modern tribal nations such as the Mohicans and the Abenakis, who lived there for thousands of years before the first colonial settlers arrived in 1740;

Now, therefore, BE IT RESOLVED that the Town of Becket hereby adopts this resolution in support of the work of the Special Commission on the Official Seal and Motto of the Commonwealth, established by a Resolve of the General Court in 2021 and appointed by the Governor to recommend changes to the current flag and seal of Massachusetts, and in support of a new flag and seal for the Commonwealth that may better reflect our aspirations for harmonious and respectful relations between all people who now call Massachusetts home. The Town Clerk shall forward a copy of this resolution to Senator Paul Mark and Representative Smitty Pignatelli, with the request that they continue their strong advocacy and support for the work of the aforementioned Special Commission and a new flag and seal for the Commonwealth.

Majority Vote Required

# ARTICLE 21 CITIZENS PETITION A RESOLUTION PROTECTING ADULT ACCESS TO PLANT MEDICINES & PRIORITIZING PUBLIC HEALTH RESPONSES TO CONTROLLED SUBSTANCE POSSESSION

WHEREAS: "entheogenic plants," a term originally classified by anthropologists and ethnobotanists in 1979, are herein defined as the full spectrum of psychedelic plants, fungi, and natural materials containing indole amines, tryptamines, phenethylamines, including psilocybin mushrooms, ayahuasca, cacti, and iboga; and

BE IT RESOLVED that the Town of Becket hereby maintains that the use and possession of all controlled substances should be understood first and primarily as an issue of public health by town departments, agencies, boards, commissions, and all employees of the town; and,

BE IT FURTHER RESOLVED that the Town of Becket hereby believes that it should be policy of the Town of Becket that the arrest of persons for using or possessing controlled substances for personal adult therapeutic, shall be amongst the lowest law enforcement priority for the Town of Becket; and,

BE IT FURTHER RESOLVED that the Town of Becket hereby recommends it should be the policy of the Town of Becket that the investigation and arrest of persons for planting, cultivating, purchasing,

transporting, distribution by caregivers, engaging in practices with, and/or possessing entheogenic plants, for the purpose of therapeutic purposes, listed in Classes A-E of Chapter 94C § 31 of Massachusetts law or Schedules I-V of 21 U.S.C. § 812 of the Controlled Substances Act shall be amongst the lowest law enforcement priority for the Town of Becket; and,

BE IT FURTHER RESOLVED that this resolution does not authorize or enable any of the following activities: commercial sale of entheogenic plants and fungi, cultivation for large scale distribution, possessing or distributing these materials on school grounds, use or distribution of these plants to individuals under 21 years of age, driving under the influence of these materials, or public disturbance; and,

BE IT FURTHER RESOLVED that the Town of Becket calls upon the town's officials to work in support of decriminalizing entheogenic plants and approaching all controlled substances first and primarily through the lens of public health and restorative racial justice initiatives when representing the town in conversations with state and federal agencies as well as state and federal lawmakers; and,

BE IT FURTHER RESOLVED that the Town of Becket expresses support for HD 3829 An Act. Establishing Task Force to Study Equitable Access to Entheogenic Plants, which will convene 21 experts in science, drug policy, economic and racial justice, and state government to recommend legislation to legalize entheogenic plants as well as expunge records and create equity initiatives for victims of the entire war on drugs. This task force requires the study to be done through the lens of racial justice, sustainability, and consideration for BIPOC, veterans, and people with disabilities; and,

BE IT FURTHER RESOLVED that the Clerk of the Town of Becket shall send a copy of this Resolution to Representative William "Smitty" Pignatelli and Senator Paul Mark, Governor Maura Healey, Attorney General Andrea Joy Campbell, Berkshire County District Attorney Timothy J. Shugrue, Berkshire County Sheriff Thomas Bowler and Becket Police Chief Kristopher McDonough.

Majority Vote Required

#### ARTICLE 22 ANNUAL ELECTION

You are also required to notify and warn the inhabitants of the Town of Becket who are qualified to vote in Town elections, to meet at Precinct 1 in Becket Town Hall at 557 Main Street, Becket on Saturday, May 20, 2023 then and there to bring in their votes for the election of the following Town Officers:

To cast their votes in the ANNUAL TOWN ELECTION for the election of candidates for the following offices on May 20, 2023 from 10:00am to 7:00pm:

1 MEMBER, SELECT BOARD (3-year term)	Vote for One
1 MEMBER, BOARD OF HEALTH (3-year term)	Vote for One
1 CEMETERY COMMISSIONER (3-year term)	Vote for One
1 CEMETERY COMMISSIONER (2-year term)	Vote for One
1 MEMBER, FINANCE COMMITTEE (3-year term)	Vote for One
1 MEMBER, PLANNING BOARD (5-year term)	Vote for One
1 MODERATOR	Vote for One
1 TOWN CLERK	Vote for One

All of said officers and the ballot question to be voted for on the official ballots furnished at the polls. The polls will be opened at 10:00 AM and closed at 7:00 PM.

And you are further directed to serve this warrant by posting attested copies of the same at the usual places designated by the Town at least seven days before the time of holding said meeting.

Hereof fail not, and make due return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 3rd day of May 2023

SELECT BOARD

Willie St- Chas		
William H. Elovirta, Chair		
Christopher Swindlehurst, Vice Chair		
Michael Lawren Clark		
Michael Lavery, Clerk		
I have served this warrant as directed above.		
Attest	Becket, Massachusetts	
Constable		Date