

TOWN OF WILLIAMSBURG
Annual Town Meeting
June 2, 2014

The warrant was signed on May 14, 2014 and posted on May 19, 2014.

Moderator: Joseph Larkin

Town Clerk: Brenda Lessard

Selectmen Present: Denise Banister-Chair, Paul Dunphy-Clerk, and David Mathers.

Constables: Wilbur Loomis and Paul Sanderson

There were 124 voters present of 1872 registered voters.

A quorum of sixty (60) registered voters being present, the meeting was called to order by the Moderator. The Moderator noted the return of the warrant and that it had been properly posted.

Denise Banister, chairwoman of the Board of Selectmen, took a few minutes to have the town meeting take notice of the dedications in the Annual Town Report of three men who gave many years of service to the town in various departments. Walter Kellogg III who retired after many years of service to the town in the Water & Sewer Department and other seats; Gordon Allen, for his years of service and expertise on the Finance Committee; and Christopher Smith for his years spent on the Finance Committee.

Denise also wanted the floor to note that Lisa Wenner, Library Director was retiring after 29 years of service to the town, and there would be a celebration on June 14, 2014 for the townspeople to honor her. She also noted that Bob Stanek had graciously set up the audio system for town meeting. The town meeting gave a round of applause.

The moderator called the meeting to order.

A motion was made and seconded to adopt a rule that the Moderator be authorized to declare 2/3 vote in the same manner as a majority vote is declared, provided that if a vote so declared is questioned by seven (7) or more members, the Moderator shall verify the vote by taking a count.

Passed Unanimously

Article 1

Moved and seconded that the town vote to transfer the sum of \$145.09 from Free Cash to pay JMS Auto Parts for purchases made to repair Highway Trucks in Fiscal Year 2013 (FY13).

Passed Unanimously

Article 2

Moved and seconded that the town vote to transfer the sum of \$35.99 from Free Cash to pay The Aero All-Gas Co for purchases in Fiscal Year 2013 (FY13).

Passed Unanimously

Article 3

Moved and seconded that the town vote to empower the Board of Selectmen, Board of Water/Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, Finance Committee, and the Trustees of Libraries to appoint their own members to town departments at such salaries or wage rates as shall be established by the Board of Selectmen.

Passed Unanimously

Article 4

Moved and seconded that the town vote to authorize the Moderator to choose a committee to expend the income from the Whiting Street Fund.

Passed Unanimously

Article 5

Moved and seconded that the town vote to adopt a Capital Improvement Plan, as prepared by the Capital Planning Committee and whose budget has been accepted by the Finance Committee, including recommended capital improvements for the following five fiscal years.

Passed Unanimously

The following Motions all pertain to the budget and all are made under Article 6:

Article 6

Moved and seconded that the town vote to fix a salary and compensation of all elected and appointed officers of the town for the twelve month period ending June 30, 2015, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period to be considered section by section.

Article 6

Moved and seconded that the town vote to appropriate the sum of \$457,590, as recommended by the Finance Committee, for the purpose of General Government for fiscal year 2015, with each item to be considered a separate appropriation, and that \$397,590 be raised from taxation and \$60,000 be transferred from Free Cash.

Budget Item	FY13 Actual Expenditure	FY14 Finance Committee Recommends	FY15 Department Requests	Salary or Fincom Change	FY15 Finance Committee Recommends	Change
GENERAL GOVERNMENT						
Moderator	0	303	303	8	311	8
Selectboard Salaries	8368	8494	8494	212	8706	212
Selectboard Expenses	3750	3750	3750	0	3750	0
Town Administrator	48073	48794	48794	1220	50014	1220
Administrative Assistant	13310	13513	13513	338	13851	338
Town Administrator Expenses	500	500	500	0	500	0
Oliver Smith Trustee	31	32	32	1	33	1

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Town Counsel	14593	15000	15000	0	15000	0
Advertising Expense	1161	1200	1200	0	1200	0
Constable Salary	400	406	406	10	416	10
Constable Elections	0	100	100	0	100	0
Finance Committee Salaries	2942	3839	3839	96	3935	96
Finance Committee Chair	170	173	173	4	177	4
Finance Committee Secretary	240	668	668	17	685	17
Finance Committee Expenses	500	500	500	0	500	0
Reserve Fund from Free Cash	44480	60000	60000	0	60000	0
Reserve Fund from Taxation		0	0	0	0	0
Capital Planning Labor	0	318	318	8	326	8
Capital Planning Expenses	0	75	75	0	75	0
Accountant Labor	22078	23045	27055	0	27055	0
Accountant Expenses	29	300	300	0	300	0
Accounting Software Purchase	1000	1000	750	0	750	-250
Audit Services	13500	14000	14000	0	14000	0
Assessor's Salaries	7671	8494	8494	212	8706	212
Assessor's Labor	10093	10820	10820	271	11091	271
Assessor's Expenses	2502	8136	8136	0	8136	0
Assessor's Revaluation	9500	5270	5270	0	5270	0
Treasurer Salary	18831	19113	19113	478	19591	478
Treasurer Add'l Salary	0	0	0	0	0	0
Assistant Treasurer	5386	5467	5467	137	5604	137
Treasurer's Expenses	2981	5600	5600	0	5600	0
Treasurer's Software	2248	2410	2600	0	2600	190
OPEB Reval			0		0	0
Collector Salary	27434	27846	27846	696	28542	696
Collector Add'l Salary	1000	1000	1000	0	1000	0
Collector's Expenses	4987	8630	8630	0	8630	0
Deputy Collector's Expenses	1377	2000	2000	0	2000	0
Clerk's Salary	17147	17404	17404	435	17839	435
Clerk's Assistant	2153	2189	2189	55	2244	55
Clerk's Expenses	1278	1500	1600	0	1600	100
Clerk's Software	500	500	500	0	500	0
Elections, Registration, Listing	10498	8000	8000	0	8000	0
Street Listing	1092	1200	1300	0	1300	100
Conservation Commission Labor	1074	1665	1665	42	1707	42
Conservation Comm Expenses	599	1940	1940	0	1940	0
Energy Committee	0	250	250	0	250	0
Planning Board	744	750	750	0	750	0
Zoning Board of Appeals	243	600	600	0	600	0
Custodian Labor	10436	10593	10593	265	10858	265
Town Building and Grounds	41935	38300	51100	0	51100	12800
Town Office Expense	2199	3400	3400	0	3400	0
Town Office Telephone	6266	6800	6800	0	6800	0
Town Office Internet	2202	2250	2250	0	2250	0
Copier Maintenance	714	3335	3335	0	3335	0
Technology Upgrade & Maint.	5320	6000	6000	0	6000	0
Town Building Repairs	21217	20000	20000	0	20000	0
Town Reports	1499	1900	1900	0	1900	0
Building Supervisor	6150	6598	6598	165	6763	165
Subtotal General Government	402399	435970	452920	4670	457590	21620

Passed Unanimously

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Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$369,563, as recommended by the Finance Committee, for the purpose of Protection of Persons and Property for fiscal year 2015, with each item to be considered a separate appropriation.

PROTECTION PERSONS AND PROPERTY						
Police Chief Salary	56264	58250	58250	1456	59706	1456
Police Department Labor	111029	122399	122399	3060	125459	3060
Police Department Expenses	32830	33500	33500		33500	0
Regional Records Computers/Software	5500	5500	5500		5500	0
Fire Department Salary	18725	20833	25833	646	26479	5646
Fire Department Labor	28482	32092	270932	677	27769	-4323
Fire Department Expenses	21836	20320	27320		27320	7000
Ambulance Service	40235	46112	51439		51439	5327
Emergency Management Director	1077	1093	1093	27	1120	27
Emergency Management Deputy	500	508	508	13	521	13
Emergency Management Expenses	3249	3750	3750		3750	0
Shade Tree Committee Expenses	3799	5000	5000		5000	0
Tree Removal/Planting	0	2000	2000		2000	0
Subtotal Protection Persons and Property	323526	351357	363684	5879	369563	18206

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$1,546, as recommended by the Finance Committee, for the purpose of School Committee Salaries for fiscal year 2015.

SCHOOL COMMITTEE SALARIES						
School Committee Salaries	1500	1523	1523	23	1546	23

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$1,875,788, as recommended by the Finance Committee, for the purpose of Local School Expenses for fiscal year 2015.

LOCAL SCHOOL EXPENSES						
Local School Expenses	1601332	1665486	1875788	0	1875788	210302

Passed Unanimously

Article 6

I move that the town vote to raise and appropriate the sum of \$199,460, as recommended by the Finance Committee, for the purpose of Vocational School Assessment for fiscal year 2015.

VOCATIONAL SCHOOL ASSESSMENT						
Vocational School Assessment	295225	279567	199460	0	199460	-80,107

Passed Unanimously

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Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$37,264, recommended by the Finance Committee, for the purpose of Vocational School Transportation for fiscal year 2015.

VOCATIONAL SCHOOL TRANSPORTATION						
Vocational School Transportation			37264		37264	37264

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$1,202,295, as recommended by the Finance Committee, for the purpose of Hampshire Regional Assessment for fiscal year 2015.

HAMPSHIRE REGIONAL ASSESSMENT						
Hampshire Regional Assessment	1190629	1195818	1202295		1202295	6477

Passed Unanimously

Subtotal Education	3089997	3142394	3316330	23	3316353	173959
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Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$553,748, as recommended by the Finance Committee, for the purpose of Public Works and Facilities for fiscal year 2015, with each item to be considered a separate appropriation.

PUBLIC WORKS AND FACILITIES						
Highway Superintendent	56522	57370	57370	1434	58804	1434
Highway Labor	124080	139545	141557	3542	145209	5664
Highway Road Maintenance	65412	65463	65463		65463	0
Highway Garage/Equipment Maintenance	43413	40721	40721		40721	0
Highway Surplus and Safety Equipment	826	2000	3000		3000	1000
Vehicle Fuel	42413	42000	42000		42000	0
Invasive Species Eradication	900	1000	1000		1000	0
Cement Sidewalk Construction	9537	5000	5000		5000	0
Winter Overtime	13971	13664	13664	342	14006	342
Winter Expenses	57016	72500	72500		72500	0
Bridges & Street Lighting	8978	11000	11000		11000	0
Transfer Station Labor (Board of Health)	18807	19771	19771	494	20265	494
Transfer Station Expenses (Board of Health)	67152	73780	73780		73780	0
Cemetery Commission	950	1000	1000		1000	0
Subtotal Public Works & Facilities	509796	544814	547936	5812	553748	8934

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$155,280, as recommended by the Finance Committee for the purpose of Human Services for fiscal year 2015, with each item to be considered a separate appropriation.

HUMAN SERVICES						
Board of Health Salaries	3646	3747	3747	94	3841	94
Board of Health Expenses	152	300	300		300	0
Public Health Nurse	681	2561	2561	64	2625	64
Animal Inspector	1275	1523	1523	38	1561	38
COA Director	18286	18560	18560	464	19024	464
COA Outreach Coordinator	16227	16484	16484	412	16896	412
COA Admin. Assistant		10140	10140	254	10394	254
COA Meal Site Staffing	4017	4143	6184	155	6339	2196
COA Expenses	3555	3218	3218		3218	0
COA HEN Program	3500	3500	3500		3500	0
Veterans Agent	8349	8275	9182		9182	907
Veterans Benefits	72295	71500	78000		78000	6500
Amer. With Disabilities Exp	0	400	400		400	0
Subtotal Human Services	131983	144351	153799	1481	155280	10929

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$142,882, a recommended by the Finance Committee, for the purpose of Culture and Recreation for fiscal year 2015, with each item to be considered a separate appropriation.

Motion made and seconded that the Town vote to amend the Culture and Recreation section of the budget by adding \$3,670 to the Library Labor line for a total of \$63918 for the Library Labor and a Subtotal for Culture and Recreation of \$146,552. and to take such sum from taxation.

Some discussion. Reasons given for increase were an increase in Tech services at the library and a 5% increase in pay for the library employees. Questions were asked about a wage study being done. Finance Committee spoke on their decision and equality of pay raises for all town employees.

Motion made and seconded to call the question.

Passed 2/3 Majority as declared by the Moderator

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CULTURE AND RECREATION (AS AMENDED)						
Library Director	38761	39342	45000	0	45000	5658
Library Labor (amended)	57875	54848	62390	1528	63918*	9072
Library Expenses		0	0	0	0	0
Library Exp.-Utilities	13620	13620	13620		13620	0
Library Exp.-Maintenance	13590	13590	13590		13590	0
Library Exp.-Books & Supplies	5014	5014	0		0	-5014
Recreation Labor	3538	3828	3828	96	3924	96
Athletic Fields	4683	5000	5000		5000	0
Woodland Trails Committee	40	500	500		500	0
Open Space Committee		0	0		0	0
Historical Commission Exp.	0	500	500		500	0
Veterans Recognition	156	500	500		500	0
Subtotal Culture & Recreation	137276	136740	144928	1624	146552*	9812

**Not as recommended by Finance Committee but as amended on town meeting floor*
Amended Motion Passed Majority

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$506,235, recommended by the Finance Committee, for the purpose of Debt Service for fiscal year 2015, with each item to be considered a separate appropriation.

DEBT SERVICE						
Hampshire Regional Debt Service	85982	84046	80076		80076	-3970
Highland Ambulance Debt Service	4519	4576	4517		4517	-59
Highland Ambulance Building Debt Service			4442		4442	4442
School Feasibility Interest	3211	3503	2802		2802	-701
School Feasibility Principal		23350	23350		23350	0
School Building Interest	141084	152798	147798		147798	-5000
School Building Principal		166650	171650		171650	5000
Fire Truck Principal	117500	0	0		0	0
Fire Truck Interest		0	0		0	0
Fire Truck #2 Principal		0	0		0	0
Fire Truck #2 Interest		0	0		0	0
Highway Garage Principal	25000	15000	15000		15000	0
Highway Garage Interest	6618	5050	4600		4600	-450
Highway Truck Principal		0	0		0	0
Highway Truck Interest		0	0		0	0
Highway Truck 2009-Principal	26000	26000	0		0	-26000
Highway Truck 2009-Interest	517	130	0		0	-130
Highway Loader Principal		0	0		0	0
Highway Loader Debt Interest		0	0		0	0
Library Principal	46000	45000	50000		50000	5000
Library Debt Interest	5640	3800	2000		2000	-1800
Subtotal Debt Service	462071	529903	506235	0	506235	-23668

Passed Unanimously

Article 6

Moved and seconded that the town vote to raise and appropriate the sum of \$53,802, as recommended by the Finance Committee, for the purpose of Intergovernmental Expenses for fiscal year 2015, with each item to be considered a separate appropriation.

INTERGOVERNMENTAL EXPENSES						
Hampshire Council of Governments Assessment	2503	2504	1252		1252	-1252
Hampshire County Regional Lockup	2239	2239	2358		2358	119
Hilltown Resource Management (Board of Health)	7423	7423	7423		7423	0
Foothills Health District	23912	23033	21096**		21096**	-1937**
Building Inspection Program	31000	31000	21000		21000	-10000
Plumbing/Gas Inspector Training		160	300		300	140
PVPC Assessment	372	373	373		373	0
Subtotal Intergovernmental Expenses	67449	66732*	53802	0	53802	-12930

Passed Unanimously

* Total was added incorrectly on warrant, individual amounts were correct

** These totals are lower than presented in the warrant. Foothills asked for a lower budget as Westhampton has joined the Foothills Health District which lowered the assessment. Assessment in the Warrant was 24723.

Article 6

I move that the town vote to raise and appropriate the sum of \$810,635. as recommended by the Finance Committee, for the purpose of **Fixed Miscellaneous Expense for fiscal year 2015**, with each item to be considered a separate appropriation.

FIXED MISCELLANEOUS EXPENSES						
Hampshire County Retirement	176794	195941	226971		226971	31030
Worker's Compensation	14241	18706	19454		19454	748
Unemployment Insurance	7500	8500	8500		8500	0
Group Insurance	387985	446250	446250		446250	0
Medicare & Social Security	30155	32734	35000	875	35875	3141
Police & Fire Disability Insurance	12704	12843	13357		13357	514
Comprehensive Insurance	58427	54000	60228		60228	6228
Subtotal Fixed Misc. Expenses	687806	768974	809760	875	810635	41661

Passed Unanimously

Article 6

Moved and seconded that the town vote to approve the entire budget for fiscal year 2015, moved section by section, in the total sum of \$6,369,758, as recommended by the Finance Committee by transferring \$60,000 from Free Cash and raising \$6,309,758, from taxation.

TOTAL OPERATING BUDGET	5812305	6121235	6349394	20364	6369758	248523
FROM FREE CASH/STABILIZATION		60000			60000	
FROM TAXATION		6061235*			6309758	

Passed Unanimously

* Total # was added incorrectly on warrant, individual amounts were correct

Article 7

Moved and seconded that the town vote to allow Hampshire Regional School District Administration to enter into a five year contract consisting of a three year base contract with the option to renew two additional years to provide bus transportation to Hampshire Regional High School, Chesterfield Goshen Regional School, Southampton Public Schools, Westhampton Public Schools, Williamsburg Public Schools, and vocational transportation.

Passed Unanimously

Article 8

Moved and seconded that the town vote to accept monies from the Massachusetts Department of Transportation, and to expend said monies, including but not limited to Chapter 90 funds, for the maintenance and reconstruction of Town roads and bridges without further appropriation.

Passed Unanimously

Article 9

Moved and seconded that the town vote to transfer the sum of 331,834 from Free Cash to the Stabilization Fund.

Passed Unanimously

Article 10

Moved and seconded that the town vote to authorize revolving funds for certain town departments for fiscal year 2015 under Massachusetts General Laws Chapter 44 §53E1/2, as set forth in the table in Article 10 of the Warrant.

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY15 Spending Limit
Gas Inspector Revolving Fund	Gas Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 1,500
Electrical Inspector Revolving Fund	Electrical Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 7,500
Plumbing Inspector Revolving Fund	Plumbing Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 3,500
Transfer Station Open Box Revolving Fund	Board of Health	Fees and charges for services related to the Transfer Station and disposal areas.	Disposal costs of the open box and management of the Transfer Station and disposal areas.	\$18,000
Planning Board Revolving Fund	Planning Board	Fees charged specific to proposed sub-divisions within Williamsburg and new construction	Expenses associated with proposed sub-divisions within Williamsburg and other related expenses associated with new buildings	\$30,000

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Dog Control Revolving Fund	Town Clerk	Fees specific to dogs	Expenses associated with licensing and controlling dogs and to pay the Dog Officer salary.	\$ 5,000
Recreation Commission Revolving Fund	Recreation Commission	Fees specific to recreation programs	Pay cost of operating recreation programs.	\$30,000
Council on Aging Revolving Fund	Council on Aging Executive Director	Fees specific to advertising in the newsletter	Pay for printing and distribution of the Council on Aging newsletter	\$ 2,000
Conservation Commission Revolving Fund	Conservation Commission	Fees specific to NOI/WPA Filing fees.	Pay expenses associated with WPA filing fees for administration and Enforcement of Wetlands Protection Act.	\$ 5,000
Board of Appeals Revolving Fund	Board of Appeals	Fees specific to applications	Pay expenses associated with processing of applications, purchase of laptop computer and software for record keeping	\$ 6,000
Fire Dept Revolving Fund	Fire Chief	Fees specific to inspections (smoke, CO, etc.)	Salary of the Inspector and expenses related to the issuance of permits.	\$ 3,000
Total Spending	Limit			\$111,500

Passed Unanimously

Article 11

Moved and seconded that the town vote to appropriate the sum of \$224,805, as set forth in Article 11 of the Warrant, for the purpose of operating and maintaining the town's water system, including the laying of mains for fiscal year 2015, and that such sum be raised from Water Enterprise Revenue.

Salaries	\$ 2,800
Expenses	\$ 222,005
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Total	\$ 224,805

Passed Unanimously

Article 12

Moved and seconded that the town vote to appropriate the sum of \$229,705 as set forth in Article 12 of the Warrant, for the purpose of operating, maintaining and constructing the town's sewer system for fiscal year 2015, and that such sum be raised from Sewer Enterprise Revenue.

Salaries	\$ 2,800
Operation & Maintenance	\$ 199,905
Debt Service	\$ 27,000
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Total	\$ 229,705

Passed Unanimously

Article 13

Moved and seconded that the town vote the sum of \$185,000 for the purchase of a dump truck with wing plow and sander equipped for the highway department, and to pay for such purchase by transferring \$50,000 from Free Cash and borrowing \$135,000.

Passed 2/3 Majority as declared by Moderator (2 No's)

Article 14

Moved and seconded that the town vote to transfer the sum of \$16,000 from Free Cash for the purchase of eight (8) sets of turnout gear for the fire department.

Passed Unanimously

Article 15

Moved and seconded that the town vote to transfer the sum of \$45,000 from Free Cash for the purchase of fire apparatus such as Self Contained Breathing Apparatus (SCBA), fire hose or ladders.

Passed Unanimously

Article 16

Moved and seconded that the town vote to transfer the sum of \$7,166 from Free Cash to resurface the tennis courts at Ellen Ames Field.

Passed Majority

Article 17

Moved and seconded that the town vote to transfer the sum of \$40,000 from Free Cash for architectural, assessment, cost estimating services and other planning and design services related to a feasibility study for a new Public Safety Complex.

Some discussion regarding combining Article 17 and 18. One committee is further along than the other and is ready for a feasibility study.

Passed Unanimously

Article 18

Moved and seconded that the town vote to transfer the sum of \$10,000 from Free Cash for the Building Repurposing Committee to carry out the charge of assessing municipal buildings and to report a recommendation to the Board of Selectmen.

Passed Unanimously

Article 19

Moved and seconded that the town vote to transfer the sum of \$1,000 from Free Cash for the development of a forest management and stewardship plan for the Town's Briar Hill Road conservation land.

Passed Unanimously

Article 20

Moved and seconded that the town vote to accept M.G.L Chapter 59, Section 5N, Reduction of property tax obligation of veteran in exchange for volunteer services, to allow the Board of Selectmen to establish a program effective July 1, 2014 to allow veterans, as defined in clause Forty-third of section 7 of chapter 4, to volunteer to provide services to the Town of Williamsburg in exchange for a reduction in the real property tax obligations of that veteran for an amount not to exceed \$1,000 in a given tax year. The Board of Selectmen may adjust the exemption to allow an approved representative for a person physically unable to provide such services and allow the maximum reduction of the real property tax bill to be based on 125 volunteer service hours in a given tax year, rather than \$1,000.

Passed Unanimously

Article 21

Moved and seconded that the town vote to amend the Town's Zoning Bylaw by adding a new Section 9.25, Registered Marijuana Dispensaries, and further to amend the Table of Contents to add to Section 9, "Registered Marijuana Dispensaries", and to amend Section 3.2 and to amend Section 18, Definitions, all as set forth in Article 21 of the Warrant.

SECTION 9.25 REGISTERED MARIJUANA DISPENSARIES

9.25-1 Purpose

The purpose of this section is to provide for the orderly placement of Registered Marijuana Dispensaries (RMDs), including all locations for cultivation, processing and dispensing of marijuana and marijuana products, as defined in and in accordance with 105 CMR 725.000 of the Massachusetts Department of Public Health, as it may be revised, replaced or amended from time to time, in areas where such a facility is not inconsistent with the neighborhood character.

9.25-2 General

RMDs may be allowed by Special Permit and Site Plan Review within the Village Mixed District. RMDs will not be allowed in the Village Residential or Rural Districts. A RMD must be located a minimum of 300 feet (to be measured in a straight line from the nearest points of each property line) from a public or private school, child care facility, or any other location or facility where children commonly congregate.

The special permit will be limited to the RMD entity approved by the Massachusetts Department of Public Health who shall also be the applicant for the

special permit. The special permit will lapse if the permit holder ceases to operate the RMD, or upon expiration or termination of the applicant's registration with the Massachusetts Department of Public Health.

9.25-3 Reporting Requirements

Permitted RMDs shall file an annual report with the Planning Board and the Select Board no later than January 31st of each year, providing a copy of all current applicable state licenses for the facility and/or its owners. The RMD must certify that it is in complete compliance with all state and local regulations and bylaws currently in force. The RMD must identify any violations of state and local regulations and bylaws in the past year, and all measures it has taken to correct those violations and prevent recurrence.

9.25-4 Application Requirements

In addition to all of the application requirements for Special Permits and Site Plan Reviews provided for in Sections 5 and 6 of the Town's Zoning Bylaw, applications for a RMD facility shall include the following:

- a) The name and address of each owner of the RMD.
- b) Documents showing that the RMD has or is qualified to receive a Certificate of Registration and complies with all applicable state regulations currently in force for RMDs.
- c) Evidence of site control and right to use the site for a RMD.
- d) Documents that demonstrate that the Site Plan and all planned activities on the site are in compliance with all state and local laws, regulations and bylaws.
- e) Evidence that sufficient controls are in place such that a person with an unimpaired sense of smell at the exterior of the RMD will be unable to detect any odor from processing or other activities on the site of the RMD.
- f) Plans to demonstrate that the design of the RMD will minimize any adverse visual or economic impacts on abutters and other parties in interest.
- g) Documentation that the RMD plan has adequately addressed issues of traffic demand, circulation flow, and parking, particularly at peak periods of activity at the RMD, and its impact on neighboring uses.

And to add a line to the Table in Section 3.2, Business Uses, for Registered Marijuana Dispensary (RMD), between Recreational Business and Restaurant, to indicate that the RMD is allowed only in the VM or Village Mixed District, subject to a Special Permit and Site Plan Review, and that RMDs are not allowed in either the Village Residential District or the Rural District.

And to add the following definition of a RMD to Section 18, Definitions:

Registered Marijuana Dispensary: The site or sites where a not-for-profit entity, as defined under Marijuana Treatment Center in 105 CMR 725.000 of the Massachusetts Department of Public Health, as it may be revised, replaced or amended from time to time, cultivates, prepares or possesses medical marijuana

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and marijuana products, and where it dispenses medical marijuana and marijuana products to registered qualifying patients or their personal caregivers.

Passed 2/3 Majority as declared by Moderator (3 No's)

Article 22

Moved and seconded that the town vote to amend the Town's Zoning Bylaw by deleting Section 4.6, TEMPORARY MORATORIUM ON MEDICAL MARIJUANA TREATMENT CENTERS, and further to amend the Table of Contents to remove from Section 4, "Temporary Moratorium on Medical Marijuana Treatment Centers".

Passed Unanimously

Article 23

Moved and seconded that the town vote to authorize the Board of Selectmen (i) to enter into an agreement for payments-in-lieu-of-taxes pursuant to M.G.L. Chapter 59, Section 38H(b), and Chapter 164, Section 1, or any other enabling authority, in the amount of \$12,000.00 per megawatt with a minimum annual payment of \$24,000, which amount shall escalate at a rate of 1.5 percent each year, for personal property attributable to a solar photovoltaic facility located (or to be located) on privately owned land on Kellogg Road, Williamsburg (shown on Assessor's Map 7G, Parcels 44 and 47), and (ii) to take all other actions necessary or convenient to implement and administer such agreement.

Passed Unanimously

Article 24

Moved and seconded that the town vote to amend the vote under Article #6 of the Annual Town Meeting June 1, 2009 such that the purpose for which the funds are raised and appropriated shall include the Anne T. Dunphy School Project and not be limited to the hiring of a licensed design consultant to design a renovation for the Anne T. Dunphy School.

Passed Unanimously

Motion made and seconded to adjourn Town Meeting. Adjourned at 9:00 P.M.

Filed: June 5, 2014

A True Copy Attest: Brenda Lessard, Town Clerk

Brenda Lessard
Williamsburg Town Clerk

Cc: Accountant, Department of Revenue, Finance Committee, Board of Selectmen, Treasurer, Assessors, Kopelman & Paige, Fire Department, Highway Department, Planning Board, Town Administrator, Water & Sewer Commission