



Town of Barnstable Town Council Meeting May 16, 2013



A quorum being duly present, Council President Debra Dagwan called the May 16, 2013, Regular Town Council meeting to order at 7:00 p.m. in the Hearing Room of Town Hall, 367 Main St., Hyannis, MA.

PRESENT: Janice Barton, James Cote, Jennifer Cullum, Frederick Chirigotis, Debra Dagwan, June Daley, Jessica Rapp Grasseti, Michael Hersey, Janet Joakim, John Norman
ABSENT: Ann Canedy, Thomas Rugo and James Tinsley, Jr. - **10 Members Present**

The Pledge of Allegiance was led by President Dagwan, followed by a Moment of Silence.

An announcement was made by President Dagwan regarding the meeting being televised live and questioning if anyone was actively taping the session to please make their presence known. This session is recorded and broadcast live on Channel 18.

Town Manager Thomas Lynch surprised the Town Clerk with a video of employees and councilors honoring Linda Hutchenrider on her last day as Clerk of the Town Council. She was presented with a Proclamation after 20 years as Town Clerk, and May 16, 2013 was declared Linda Hutchenrider Day. (Thank you...L.H.)

▪ **Town Manager Tom Lynch – FY14 Budget Message**

A video was shown on some of the projects and happenings throughout the year from parades and storms to grand openings and dedications. The Council was asked to review Exhibit A (see it attached) – and follow along since the computers were down. Said budget presentation will be on the town's website along with the summary (Exhibit B).

- Manager Thomas Lynch read the information regarding our financial accountability including the triple A bond rating that we have held for 7 years. He announced \$3M in Chapter 90 funds will be coming from the state in FY14.
- He highlighted the priorities in public safety, education, arts and culture. Quality of life issues have been addressed through the budget in a number of ways. The protection of infrastructure for buildings, grounds and road maintenance as well as cemetery maintenance will be addressed as well as technological investments for the municipality.
- Other items touched on were civic engagement; and community resources.

Finance Director Mark Milne was introduced and he referred to the same exhibit and budget summary (B).

- He showed where we started and the budget growth from FY09. About 76% of our resources come from property taxes.
- Milne showed the general fund revenue trends as well as the property tax trend.
- He explained that the fire districts normally take up about 20% of the total tax bill compared to the town/school portion. Our median tax bill is less than the state average.
- With the projected tax rate the median residential tax bill increase is estimated to be \$68.
- Milne explained the general fund reserves, the general fund expenditure budget, distribution of the FY14 general fund appropriations and funding sources for school operations. He also noted the changes in the school and municipal operations budget.

Manager Lynch said they felt the large budget book would be best explained in the above manner; and hoped the summary materials would assist the councilors prior to the vote on the budget in a couple of weeks. He thanked all those involved in the budget process.

President Dagwan thanked both Lynch and Milne and appreciated the summary.

PUBLIC COMMENT

Bill Cronin from the Hyannis Civic Association announced its annual meeting next Tuesday. He explained that they hoped to encourage some new residents to join them and gave the plans for the evening. He welcomed all in the village of Hyannis to join. They will meet at the Hyannis Yacht Club.

Laurie Brown thanked the Manager for meeting with her. She asked a number of questions regarding betterments and sewer bills in the area of Sea Street; such as if the bills have not been sent - how can they be abated. She questioned whether any of the homes on the streets off of Sea that were original 40B are eligible for relief; and had additional questions on the issue of betterments in that area. She thanked the councilors for listening.

ACT ON MINUTES

Upon motion duly made and seconded it was voted to approve the minutes of May 2, 2013.

VOTE: 9 yes 1 abstain (Norman)

COMMUNICATIONS FROM ELECTED OFFICIALS, BOARDS, COMMISSIONS, STAFF, CORRESPONDENCE, ANNOUNCEMENTS AND COMMITTEE REPORTS

Various village announcements were made by Councilors: Joakim, Chirigotis, and Daley regarding upcoming Memorial Day celebrations and suppers. Manager Lynch announced the Memorial Day Parade in Centerville as well as a program at the JFK Memorial.

ORDERS OF THE DAY

OLD BUSINESS

2013-135 APPROPRIATION AND TRANSFER ORDER - \$14,000 FROM SANDY NECK ENTERPRISE FUND RESERVES TO REIMBURSE SANDY NECK ENTERPRISE ACCOUNT FOR STORM "NEMO" COSTS - INTRO: 5/2/13, 5/16/13

A public hearing was duly opened. Nina Coleman, Sandy Neck Park Manager gave the rationale which was in regard to the damage from the storm "Nemo".

The public hearing was closed and the item was moved.

Upon motion duly made and seconded it was

ORDERED: That the sum of \$14,000 be appropriated for the purpose of funding reimbursement to the Sandy Neck Enterprise account for "Nemo" storm costs and to meet this appropriation that \$14,000 be transferred from the Sandy Neck Enterprise Fund reserves.

VOTE: Roll Call - 10 yes

B. NEW BUSINESS

FY 2014 OPERATING BUDGET APPROPRIATION ORDERS
INTRODUCED: 05/16/2013

Upon motion duly made and seconded, each of the following orders was read and referred to a public hearing to be held on June 6, 2013.

2013-138 APPROPRIATION OF \$11,601,168 FOR FY14 POLICE DEPT. OPERATING BUDGET

ORDERED: That the sum of **\$11,601,168** be appropriated for the purpose of funding the Town's FY 2014 Barnstable Police Department budget; and to meet such appropriation that **\$11,518,933** be raised from current year revenues and that **\$50,000** be transferred from the Embarkation Fee Special Revenue Fund, and that **\$32,235** be transferred from general fund reserves as presented to the Town Council by the Town Manager.

2013-139 APPROPRIATION OF \$57,255,360 FOR FY14 BARNSTABLE PUBLIC SCHOOLS OPERATING BUDGET

ORDERED: That the sum of **\$57,255,360** be raised and appropriated for the purpose of funding the Town's FY 2014 Barnstable Public Schools budget as presented to the Town Council by the Town Manager.

2013-138 and 139 – VOTE: 10 yes to refer to June 6, 2013.

2013-140 APPROPRIATION OF \$8,114,348 FOR FY14 DEPARTMENT OF PUBLIC WORKS GENERAL FUND BUDGET

ORDERED: That the sum of **\$8,114,348** be appropriated for the purpose of funding the Town's FY 2014 Department of Public Works General Fund budget, and to meet such appropriation, that **\$8,050,874** be raised from current year revenue, **\$43,474** be transferred from the Embarkation Fee Special Revenue Fund and **\$20,000** be transferred from the Bismore Park Special Revenue Fund, as presented to the Town Council by the Town Manager.

2013-141 APPROPRIATION OF \$2,696,341 FOR FY14 DEPARTMENT OF PUBLIC WORKS SOLID WASTE ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$2,696,341** be appropriated for the purpose of funding the Town's FY 2014 **Department of Public Works Solid Waste Enterprise Fund** budget, and to

meet such appropriation that **\$2,267,972** be raised from current year revenues by the solid waste facility, and that **\$428,369** be transferred from the solid waste enterprise fund reserves, as presented to the Town Council by the Town Manager

2013-142 APPROPRIATION OF \$4,328,518 FOR FY14 DEPARTMENT OF PUBLIC WORKS WATER POLLUTION CONTROL ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$4,328,518** be appropriated for the purpose of funding the Town's FY 2014 Department of Public Works Water Pollution Control Enterprise Fund budget, and to meet such appropriation that **\$4,328,518** be raised from current year revenues by the water pollution control facility, as presented to the Town Council by the Town Manager

2013-143 APPROPRIATION OF \$3,662,420 FOR FY14 DEPARTMENT OF PUBLIC WORKS WATER SUPPLY ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$3,662,420** be appropriated for the purpose of funding the Town's FY 2014 Department of Public Works Water Supply Enterprise Fund budget, and to meet such appropriation that **\$3,662,420** be raised from current year revenues by the water supply operations, as presented to the Town Council by the Town Manager.

2013-144 APPROPRIATION OF \$968,435 FOR FY14 GROWTH MANAGEMENT DEPARTMENT GENERAL FUND BUDGET

ORDERED That the sum of **\$968,435** be raised and appropriated for the purpose of funding the Town's FY 2014 Growth Management Department budget as presented to the Town Council by the Town Manager.

2013-145 APPROPRIATION OF \$276,383 FOR FY14 TOWN COUNCIL DEPARTMENT BUDGET

ORDERED: That the sum of **\$276,383** be raised and appropriated for the purpose of funding the Town's FY 2014 Town Council budget as presented to the Town Council by the Town Manager.

2013-146 APPROPRIATION OF \$565,822 FOR FY14 TOWN MANAGER DEPARTMENT BUDGET

ORDERED: That the sum of **\$565,822** be raised and appropriated for the purpose of funding the Town's FY 2014 Town Manager budget as presented to the Town Council by the Town Manager.

2013-147 APPROPRIATION OF 1,630,979 FOR FY14 LIBRARY GRANT

ORDERED That the sum of **\$1,630,979** be raised and appropriated for the purpose of funding the Town's FY 2014 Library Grant as presented to the Town Council by the Town Manager.

2013-148 APPROPRIATION OF \$1,286,700 FOR FY 2014 COMMUNITY PRESERVATION FUND ADMINISTRATION EXPENSES AND FY 2014 PROGRAM SET-ASIDES

ORDERED: That, pursuant to the provisions of G. L. c. 44B § 6, for the fiscal year ending June 30, 2014, the following sums of the annual revenues of the Community Preservation Fund be set aside for further appropriation and expenditure for the following purposes: **\$378,900** for open space; **\$378,900** for historic resources; **\$378,900** for community housing; and that the sum of **\$150,000** be appropriated from the annual revenues of the Community Preservation Fund to be expended under the direction of the Town Manager, or the

Community Preservation Committee with the prior approval of the Town Manager, for appraisal, title search, hazardous materials assessment, consulting services, and pre-development costs, and administrative expenses, and to assist in the development and performance of contracts for community preservation.

2013-149 APPROPRIATION OF \$2,576,097 FOR FY 2014 COMMUNITY PRESERVATION FUND DEBT SERVICE

ORDERED: That the Town Council hereby appropriate **\$2,576,097** for the purpose of paying the FY 2014 Community Preservation Fund debt service requirements, and to meet such appropriation, that **\$2,466,403** be provided from current year revenues of the Community Preservation Fund and that **\$109,694** be provided from the reserve for the historic preservation program within the Community Preservation Fund.

2013-140 – 2013-149 – VOTE: 10 Yes to refer to June 6, 2013.

2013-150 APPROPRIATION OF \$2,670,058 FOR THE FY14 COMMUNITY SERVICES DEPARTMENT GENERAL FUND BUDGET

ORDERED: That the sum of **\$2,670,058** be appropriated for the purpose of funding the Town's FY 2014 Community Services Department budget, and to meet such appropriation, that **\$2,356,382** be raised from current year revenue, that **\$291,075** be transferred from the Mooring Fee Special Revenue Fund, and that **\$22,601** be transferred from general fund reserves as presented to the Town Council by the Town Manager.

2013-151 APPROPRIATION OF \$2,921,692 FOR FY14 COMMUNITY SERVICES DEPARTMENT GOLF COURSE ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$2,921,692** be appropriated for the purpose of funding the Town's FY 2014 Golf Course Enterprise Fund budget; and to meet such appropriation that **\$2,886,692** be raised from current year revenues by the golf course facilities and that **\$35,000** be transferred from the golf course enterprise fund reserves, as presented to the Town Council by the Town Manager.

2013-152 APPROPRIATION OF \$2,767,973 FOR FY14 COMMUNITY SERVICES DEPARTMENT HYANNIS YOUTH AND COMMUNITY CENTER ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$2,767,973** be appropriated for the purpose of funding the Town's FY 2014 Hyannis Youth and Community Center Enterprise Fund budget; and to meet such appropriation that **\$1,160,550** be raised from current year revenues by the Hyannis Youth and Community Center operations, and that **\$216,000** be raised from the general fund, and that **\$1,391,423** be transferred from the Capital Trust Fund, presented to the Town Council by the Town Manager.

2013-153 APPROPRIATION OF \$680,231 FOR FY14 COMMUNITY SERVICES DEPARTMENT MARINA ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$680,231** be appropriated for the purpose of funding the Town's FY 2014 Marina Enterprise Fund budget; and to meet such appropriation that **\$593,000** be raised from current year revenues by the marina facilities, and that **\$63,231** be transferred from the Capital Trust Fund, and that **\$24,000** be transferred from the Bismore Park Special Revenue Fund as presented to the Town Council by the Town Manager.

2013-154 APPROPRIATION OF \$740,382 FOR FY14 COMMUNITY SERVICES DEPARTMENT SANDY NECK PARK ENTERPRISE FUND BUDGET

ORDERED: That the sum of **\$740,382** be appropriated for the purpose of funding the Town's FY 2014 Sandy Neck Park Enterprise Fund budget; and to meet such appropriation that **\$709,382** be raised from current year revenues by the Sandy Neck Park operations, and that **\$31,000** be transferred from the Sandy Neck enterprise fund reserve as presented to the Town Council by the Town Manager.

2013-155 APPROPRIATION OF \$7,230,647 FOR FY14 BARNSTABLE MUNICIPAL AIRPORT ENTERPRISE FUND BUDGET

ORDERED: That the sum **\$7,230,647** of be appropriated for the purpose of funding the Town's FY 2014 Airport Enterprise Fund budget, and to meet such appropriation that **\$7,230,647** be raised from current year revenues by the airport as presented to the Town Council by the Town Manager.

2013-156 APPROPRIATION OF \$2,643,229 FOR FY14 REGULATORY SERVICES DEPARTMENT BUDGET

ORDERED: That the sum of **\$2,643,229** be appropriated for the purpose of funding the Town's FY 2014 Regulatory Services Department budget, and to meet such appropriation, that **\$2,545,862** be raised from current year revenue, and that **\$42,840** be transferred from the Wetlands Protection Special Revenue Fund, and that **\$54,527** be transferred from the Bismore Park Special Revenue Fund, as presented to the Town Council by the Town Manager.

2013-157 APPROPRIATION OF \$5,389,290 FOR FY14 ADMINISTRATIVE SERVICES DEPARTMENT BUDGET

ORDERED: That the sum of **\$5,389,290** be raised and appropriated for the purpose of funding the Town's FY 2014 Administrative Services Department budget as presented to the Town Council by the Town Manager.

2013-158 APPROPRIATION OF \$8,778,309 FOR FY14 GENERAL FUND DEBT SERVICE BUDGET

ORDERED: That the sum of **\$8,778,309** be appropriated for the purpose of funding the Town's FY 2014 General Fund Debt Service budget, and to meet such appropriation, that **\$8,640,882** be raised from current year revenue, and that **\$64,573** be transferred from the Embarkation Fee Special Revenue Fund, and that **\$72,854** be transferred from the Bismore Park Special Revenue Fund, as presented to the Town Council by the Town Manager.

2013-159 APPROPRIATION OF \$21,141,235 FOR THE FY14 EMPLOYEE BENEFITS & INSURANCE BUDGETS

ORDERED: That the sum of **\$21,141,235** be appropriated for the purpose of funding the Town's FY 2014 Employee Benefits & Insurance budgets, and to meet such appropriation, that **\$19,756,235** be raised from current year revenue, that **\$300,000** be transferred from the Pension Reserve Trust Fund, and that **\$1,085,000** be transferred from the general fund reserves, as presented to the Town Council by the Town Manager.

2013-150 - 2013-159 – referred to June 6, 2013 – VOTE: 10 yes

2013-160 APPROPRIATION OF \$121,875 AND \$51,924 FOR THE FY14 TOURISM GRANT AND LOMBARD LAND LEASE BUDGETS

ORDERED: That the sums of **\$121,875 and \$51,924** be raised and appropriated for the purpose of funding the Town’s FY 2014 Tourism Grant and Lombard Land Lease budgets; respectively, as presented to the Town Council by the Town Manager.

2013-161 APPROPRIATION OF \$3,413,750 FOR THE FY14 ASSESSMENTS AND OTHER COSTS BUDGETS

ORDERED: That the sum of **\$3,413,750** be raised for the purpose of funding the Town’s FY 2014 Assessments and Other Costs budgets, and to meet such appropriation, that **\$3,388,750** be raised from current year revenue, and that **\$25,000** be transferred from the general fund reserves, as presented to the Town Council by the Town Manager.

2013-162 APPROPRIATION OF \$3,827,151 FOR THE FY14 TRANSFERS BUDGET

ORDERED: That the sum of **\$3,827,151** be raised and appropriated for the purpose of funding the Town’s FY 2014 Transfers budget, as presented to the Town Council by the Town Manager.

1) And that the following sums be transferred from the Town’s enterprise accounts for the purpose of reimbursing administrative, employee benefit and insurance costs budgeted within the General Fund:

Water Pollution	\$390,022
Solid Waste	\$266,371
Water.....	\$106,855
Airport.....	\$613,939
Golf Course	\$250,000
Marinas.....	\$56,959
Sandy Neck.....	\$72,257

2) And further, that the sum of **\$1,472,000** be transferred from General Fund reserves all for the purpose of funding the Town’s FY 2014 General Fund budget as presented to the Town Council by the Town Manager.

2013-163 REVOLVING FUNDS AUTHORIZATION ORDER OF \$1,320,000

ORDERED: Pursuant to Chapter II, Article XVIII-A, Section 3 of the General Ordinances, the Town Council hereby authorizes the following revolving funds for FY 2014:

Fund	Revenue Source	Dept Officer Auth. To Expend	Use of Fund	Total Expenditure
Classroom Education Fund	Program registration fees	Senior Services Director	Salaries, benefits, expenses, contract services to operate program	\$35,000
Adult Social Day Fund	Program registration fees	Senior Services Director	Salaries, benefits, expenses, contract services to operate program	\$175,000

Recreation Program Fund	Program registration fees	Recreation Director	Salaries, benefits, expenses, contract services to operate program	\$400,000
Shellfish Propagation Fund	Fees from permits	Natural Resources Director	Salaries, benefits, expenses, contract services, shellfish equipment to operate program	\$115,000
Building Inspections Fund	Fees from permits for municipal & private projects	Building Commissioner	Salaries, benefits, expenses, contract services to operate program	\$150,000
Consumer Protection Fund	Fees from weights & measures services,	Director Regulatory Services Dept.	Salaries, benefits, expenses, contract services to operate program	\$375,000
Geographic Information Systems Fund	Fees for GIS maps & reports	Information Systems Director	Salaries, benefits, expenses, contract services to operate program	\$20,000
Arts and Culture Program Fund	Shanty revenue, and gifts or contributions for arts and culture	Growth Management Director	Expenses related to arts and culture program	\$50,000
Total				\$1,320,000

2013-164 AUTHORIZING EXPENDITURE OF COMCAST LICENSING FEES FOR THE FUNDING OF THE PUBLIC, EDUCATION AND GOVERNMENT (PEG) ACCESS CHANNELS

RESOLVED: That the Town Council hereby authorizes the Town Manager to expend funds for the FY 2014 operation of Public, Education and Government access channels from licensing fees provided in the cable licensing agreement with Comcast, as signed by the Town Manager on July 8, 2008.

2013-160 – 2013-164 – refer to June 6, 2013 – VOTE: 10 yes

Items 2013-149 and 2013-148 were re-read for clarity as written in the agenda and both were referred to June 6, 2013.

VOTE 10 Yes on both items.

FY 2014 BUDGET - ALL items - 2013-138 - 2013-164 were voted to be moved to June 6, 2013 for a public hearing.

2013-165 AN ACT AUTHORIZING THE TOWN OF BARNSTABLE TO LEASE A PARCEL OF LAND IN THE TOWN OF BARNSTABLE FOR USE AS A FOR-PROFIT MUSEUM - INTRO: 5/16/13

Manager Lynch gave the rationale as written in the agenda. He was asked if any reference would be made in the building to President John F. Kennedy's acceptance speech. Lynch did

state that it would be memorialized. Councilors: Joakim, Cullum, Hersey and Chirigotis asked about terms, and parking and gave some positive feedback as well. Manager Lynch and Attorney David Lawler (who represents the leasees) noted that the details of the agreement have not been finalized. It will come back to the Council for final approval.

The question was moved.

Upon motion duly made and seconded it was

RESOLVED that the Town Manager is authorized to submit a petition to the Great and General Court of the Commonwealth for a Special Act to authorize the town of Barnstable to lease a parcel of land in the town of Barnstable for use as a for-profit museum.

“AN ACT AUTHORIZING THE TOWN OF BARNSTABLE TO LEASE A PARCEL OF LAND IN THE TOWN OF BARNSTABLE FOR USE AS A FOR-PROFIT MUSEUM

Be it enacted by the Senate and House of Representatives in General Court assembled, and by authority of the same, as follows.

Section 1. Notwithstanding the provisions of chapter 265 of the acts of two thousand and six and any other general or special law to the contrary, the town of Barnstable is hereby authorized to lease a certain parcel of land in the town of Barnstable, known as the Hyannis armory, located at 225 South Street, Hyannis, MA, together with buildings and structures thereon, for use as a for-profit museum.

Section 2: This act shall take effect upon its passage."

VOTE: 10 yes

2013-166 AMENDING THE CODE OF BARNSTABLE GENERAL ORDINANCES- INSERTING CHAPTER 224 VACANT OR FORECLOSING PROPERTIES - INTRO: 5/16/13

Upon motion duly made and seconded it was voted to refer this item to a public hearing to be held on July 11, 2013.

VOTE: 10 yes to move to July 11, 2013

2013-167 AN ACT AUTHORIZING THE WEST BARNSTABLE FIRE DISTRICT TO FUND LIBRARY SERVICES FOR THE WHELDEN MEMORIAL LIBRARY - INTRO: 5/16/13

Councilor Daley gave the rationale.

The item was moved.

Upon motion duly made and seconded it was

RESOLVED, that the Town Council approves the request of the West Barnstable Fire District under Article 17 of the April 24, 2013 Annual Meeting Warrant to petition for enactment of a special law substantially as follows.

“An act relative to the West Barnstable Fire District.

SECTION 1. Chapter 107 of the Acts of 1949 is hereby amended by adding the following section:

SECTION 7. The West Barnstable Fire District is authorized to raise, appropriate and transfer funds to the Whelden Memorial Library, or any successor library within the Fire District, to provide for library services.

SECTION 2. This act shall take effect upon its acceptance by a majority vote of the Fire District at an Annual Fire District Meeting.”

VOTE: 10 yes

OLD BUSINESS (Continued public hearing)

2013-032 AMENDING CODE OF BARNSTABLE GENERAL ORDINANCES BY INSERTING, “CHAPTER 54. BUILDING AND PROPERTY MAINTENANCE” INTRO: 10/18/12, 11/15/12, 12/06/12, 01/17/13, 02/28/13, 03/21/13, 04/25/13, 05/02/13, 05/16/13
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Town Attorney T. David Houghton was present to answer questions during the public hearing and thereafter.

Milton Berglund stated that he liked the new proposed amendment and felt it was a good first step. He had said that it needed a sunset provision and noted that it was included. He is looking for passage.

Closed public hearing.

There was some discussion on the amended item document based on discussion from the from the May 2 workshop. It was suggested by Councilor Joakim that we either recess or postpone the item so that the councilors would have full understanding of the amendment.

A recess was taken from 9:22 p.m. to 9:27 p.m.

Councilor Chirigotis moved and it was seconded to amend item 2013-032 by substituting the agenda item with the amended version dated 05-16 (Exhibit "C").

VOTE: 9 yes 1 no (Norman)

A motion was made and seconded to rescind the closing of the public hearing and re-open the public hearing.

VOTE: 10 yes

It was moved and seconded to amend item **2013-032** by substituting the agenda item with the amended version dated 05-16.

VOTE: 9 yes 1 no (Norman)

A motion was made and seconded to continue this item and the public hearing July 11 as amended.

Discussion followed that reflected some councilors wanting a swift passage and others wanting sufficient time for the public to review and the council to get through the budget sessions. It was suggested that in the future no amendments or changes be made at the last moment, but instead be included with the agenda.

VOTE: to move to July 11 as amended – 8 yes 2 no (Norman/Hersey)

2013-034 AMENDING CODE OF BARNSTABLE GENERAL ORDINANCES CHAPTER 170, RENTAL PROPERTIES - INTRO: 10/18/12, 11/15/12, 12/06/12, 01/17/13, 02/28/13, 03/21/13, 04/25/13, 05/02/13, 05/16/13

The public hearing was opened and there were no comments.

Upon motion duly made and seconded it was voted to continue this item and public hearing to July 11.

VOTE: Moved to continue public hearing on July 11 - 8 yes 2 no (Norman/Hersey)

2013-043 AMENDING THE GENERAL ORDINANCES, ARTICLE 1, §1-3, CHAPTER 170, RENTAL REGISTRATION - INTRO: 10/18/12, 11/15/12, 12/06/12, 01/17/13, 02/28/13, 03/21/13, 04/25/13, 05/02/13, 05/16/13

The public hearing was opened and there were no comments.

Upon motion duly made and seconded it was voted to continue this item and public hearing to July 11.

VOTE: Moved to continue public hearing on July 11 - 7 yes 3 no (Norman, Hersey, Cullum)

TOWN MANAGER COMMUNICATIONS

- Town Manager Thomas Lynch said it was also a "be proud of your nephew day" for him as his nephew, Marine Major Ryan Lynch was in the newspaper today as one of the pilots who flies the President.
- Duffy Health Center Awards were given this week and the town received an award.
- Bike riders meeting discussed routes.
- Note received from the Webb family (owners of the Iron House) – thanked the town and fire department for their help after their business fire.
- Noted recent paving projects around town.
- Shooting range is still being worked on.

ADJOURNMENT

Upon motion duly made and seconded it was

VOTED: to adjourn.

ADJOURNED: at 9:50 p.m.

Respectfully submitted,

Linda E. Hutchenrider, MMC/CMMC
Town Clerk/Town of Barnstable

(This is my last set of minutes after being Town Clerk for almost 20 years and serving the Town of Barnstable as an employee for 26 years. - It has been an honor and a privilege to set my hand and signature to the minutes of this Town's governmental meetings, and to remain a part of its written history. I leave this task with Ann Quirk knowing full well she will carry on in a professional manner.)

Attachments:

A - Power point paper copy of budget

B - Budget summary

C - Amended version of 2013-032

NEXT REGULAR MEETING: June 6, 2013

