



Town Council Meeting

June 11, 2026

A quorum being duly present, President Craig Tamash called the June 11, 2026, Town Council meeting to order at 6:00 P.M.

An announcement was made by President Tamash 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 on Channel 8 or Channel 1072.

PRESENT: Charles Bloom, Seth Burdick, Kristine Clark, William Crocker, Jr., Lisa DaLuz, Thomas Keane, Matthew Levesque, Betty Ludtke, Barry Sheingold, Craig Tamash

ZOOM: John Crow, Gordon Starr **ABSENT:** Felicia Penn

Councilor Ludtke introduced and welcomed, veteran Robert Parke to lead the Pledge of Allegiance followed by President Tamash who asked all to remain standing for a Moment of Silence for all that have served our country and those near and dear to us.

PUBLIC COMMENT:

President Tamash asked all who would like to comment, to sign in, wait to be recognized by the presiding officer, and direct your three-minute comments to the Town Council. Written comments are always welcome please email at Council@barnstable.gov.

Eric Schwaab spoke about the meeting last night of the Zoning Board of Appeals, he thinks there will be negotiation to resolve the situation with the Catholic Charities. He stated more than one citizen's petitions that has not been acted upon. We would like to see the town be more engaged with the citizens.

Lynne Rhodes, President of the National Association of the Advancement of Colored People (NAACP) invited everyone to the Juneteenth celebration at 2 PM.

Larry Morin is concerned with the Public Works Department (DPW), specifically item numbers 177, 178, 179, 180, what does the DPW do? How are you getting these numbers and how do they compare to previous budgets. Asked the Council to vote to move to continue.

John Julius spoke about last night's meeting. There are records of 805 police calls that the taxpayer's money paid for in one year. Moving a shelter between two schools is insanity. Barnstable, we have a serious problem send this shelter packing. Over 500 people signed a petition asking for an open meeting, when will we have the open meeting? So, you won't answer a question?

ZOOM: no one

Close public Comment

COUNCIL RESPONSE TO PUBLIC COMMENT:

(Daluz) agrees with Mr. Julius, we never had a meeting with the people who signed the petition for 32 Pleasant Lane and our President hasn't done anything about it. (Tamash) we have had a meeting with the owners of the property (Daluz) we have not had a meeting around the petition, not interested in your meetings (Ludtke) the Juneteenth celebration last year was beautiful, looking forward to this year. There will be a meeting on July 22nd at the High School. (Clark) We do have an operating budget that is online along with the Comprehensive Financial Advisory Committee (CFAC) report, and previous years budgets, it is all public. (Tamash) the budget book is available online we will be referring to it

tonight. It is on town website at Barnstable.gov. (Sheingold) the proposed budgets and past budgets are also available online.

TOWN MANAGER'S COMMUNICATIONS: (Pre-Recorded) The Town Manager's report has been pre-recorded and is available to the Town Council and the public. The report will be prepared in written form and posted on the Town Manager's website. The Town Manager and staff will be available to answer any questions regarding the report as presented. **(Exhibit A)**

MINUTES:

Upon a motion duly made and seconded, it was voted to accept the minutes of May 28, 2026, as presented.

VOTE: PASSES 11 YES, 1 ABSTAIN (LEVESQUE)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LUDTKE, SHEINGOLD, STARR, TAMASH

COMMUNICATIONS - from elected officials, boards, committees and staff, commission reports, correspondence, and announcements:

Comprehensive Financial Advisory Committee (CFAC) report: Lillian Woo and Chris King, used a PowerPoint presentation.

Discussion:

(Tamash) the Water Infrastructure Investment Fund (WIIF) have you done an analysis and real estate transfer tax? (Woo) we have not compared those, WIIF can be used for water, sewer but not for operating budget. (Tamash) At our July meeting we will look at fiscal policies and in September we will be looking at an override or debt exclusion (Keane) have you compared a WIIF to a debt override to this model (Woo) we have the option to do both, but both probably wouldn't pass. (Keane) how would the signing bonuses work for downpayment assistance for new employees (King) not a loan, it would be rejected by the employee, but a substantial bonus to sign a contract that requires them to work for two years, that would be acceptable (Sheingold) interested in the historic policy regarding benefits for school employees (King) we do not know the historical evidence (Levesque) a lot of town employees are renting now, maybe the bonus could help. (Keane) the recommendations to reexamine the 60/40 split for the schools suggesting more for the schools (King) Yes (Keane) costs are going up, big increase is in police because we are hiring more officers. We need to tackle revenue. (Woo) debt exclusion doesn't kick in until 2031, the first bill to the residents would be 2033.

(Tamash) Old Town Hall this Saturday at noon festive 100 Years Centennial Celebration in the courtyard, all our welcome.

Jump to 2026-205 and 2026-208

Upon a motion was made and seconded to move 2026-205 and 2026-208 to second readings on 6-25-2026

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-205 APPOINTMENTS TO A BOARD/COMMITTEE/COMMISSION INTRO: 06/11/2026

RESOLVED: That the Town Council appoints the following individuals to a multiple-member Board/Committee/Commission: **Comprehensive Financial Advisory Committee:** Sherman Baldwin, as a regular member to a term expiring 06/30/2029; **Hyannis Main Street Waterfront Historic District Commission:** Alan Feltham, as an alternate member to a term expiring 06/30/2029; Suzanne Welch, as an alternate member to a term expiring 06/30/2029

VOTE: TO A 2ND READING ON 6-25-2026-PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-208 REAPPOINTMENTS TO A BOARD/COMMITTEE/COMMISSION INTRO: 06/11/2026

RESOLVED: That the Town Council reappoints the following individuals to a multiple-member Board/Committee/Commission: **Airport Commission:** John Flores, as a regular member to a term expiring 06/30/2029; **Comprehensive Financial Advisory Committee:** Chris King, as a regular member to a term expiring 06/30/2029; **Conservation Commission:** Angela Tangney as a regular member to a term expiring 06/30/2029; **Council on Aging:** Maureen Hughes, as a regular member to a term expiring 06/30/2029; Janet Kraemer, as a regular member to a term expiring 06/30/2029; Kathy Turnbull, as a regular member to a term expiring 06/30/2029; **Disability Commission:** John Lundborn, as a regular member to a term expiring 06/30/2029; **Historical Commission:** John Richmond, as a regular member to a term expiring 06/30/2029; Robert Frazee, as a regular member to a term expiring 06/30/2029; **Housing Committee:** Joseph Taccogna, as a regular member to a term expiring 06/30/2029; Hilda Haye, as a regular member to a term expiring 06/30/2029; **Hyannis Main Street Waterfront Historic District Commission:** Cornelius Cawley, as a regular member to a term expiring 06/30/2029; David Wrenn, as a regular member to a term expiring 06/30/2029; Conrad Watson, as an alternate member, to a term expiring 06/30/2029; Cheryl Powell, as a representative member to a term expiring 06/30/2029; **Infrastructure and Energy Committee:** Christopher Gloninger, as a regular member to a term expiring 06/30/2029; **Licensing Authority:** Michael Travato, as an associate member to a term expiring 06/30/2029; **Open Space Committee:** Elizabeth Lewis, as a regular member to a term expiring 06/30/2029; Douglas Payson, as a regular member to a term expiring 06/30/2026; **Planning Board:** Steve Robichaud, as a regular member to a term expiring 06/30/2029; Tim O'Neill, as a regular member to a term expiring 06/30/2029; **Recreation Commission:** Tony Lapolla, as a regular member to a term expiring 06/30/2029; **Sandy Neck Committee:** Christina Carrington, as a recreation commission representative member to a term expiring 06/30/2029; Shellfish Committee: Timothy Hamel, as a commercially permitted resident, to a term expiring 06/30/2029; **Zoning Board of Appeals:** Emmanuel Alves, as a regular member to a term expiring 06/30/2029; Aaron Webb, as a regular member to a term expiring 06/30/2029.

VOTE: TO A 2ND READING ON 6-25-2026-PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

JUMP TO 2025-206

2026-206 RESOLVE AUTHORIZING THE TOWN MANAGER TO FLY AND DISPLAY OFFICIAL FLAGS CELEBRATING THE 250th ANNIVERSARY OF THE UNITED STATES INTRO: 06/11/2026

President Tamash gave the rationale.

WHEREAS, on June 15, 2023, the Town Council voted through Item 2023-207 to authorize the Town Manager, as an official expression by and of the Town, to fly and display flags at Town Hall, as well as at other Town properties, which commemorate state or federal holidays, including, but not limited to, the Juneteenth holiday, as well as certain other flags listed in said vote;

WHEREAS; Town Council Item 2023-207 further provided that, by resolution of the Town Council, the Town Manager may be authorized to fly other flags on Town property to convey an official expression by and of the Town;

WHEREAS, the United States will celebrate its 250th anniversary on July 4, 2026, marking 250 years since the adoption of the Declaration of Independence in 1776;

WHEREAS, the U.S. Semi quincentennial Commission has released official flags celebrating the 250th anniversary; and

WHEREAS, the Town Council wishes to fly such official flags at Town Hall as well as at other Town properties;

NOW, THEREFORE, IT IS HEREBY RESOLVED: That the Town Council hereby authorizes the Town Manager, as the official expression of the Town, to fly and display official flags released by the U.S. Semi quincentennial Commission celebrating the 250th anniversary of the United States at Town Hall

and at such other Town properties as the Town Manager deems appropriate throughout calendar year 2026; provided that the Town shall acquire ownership of all such flags.

VOTE: PASSES 11 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-207 AUTHORIZATION TO CONTRACT FOR AND EXPEND A FISCAL YEAR 2026 COMMUNITY COMPACT MUNICIPAL FIBER GRANT IN THE AMOUNT OF \$250,000 FROM THE COMMONWEALTH OF MASSACHUSETTS, EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE TO ASSIST WITH ADDING REDUNDANCY TO THE TOWN'S EXISTING MUNICIPAL FIBER OPTIC NETWORK intro: 06/11/2026

Jim Benoit, Director of I. T. gave the rationale

RESOLVED: That the Town Council does hereby authorize the Town Manager to contract for and expend a Fiscal Year 2026 Community Compact Municipal Fiber Grant in the amount of **\$250,000** from the Commonwealth of Massachusetts, Executive Office for Administration and Finance for the purpose of adding redundancy to the Town's existing municipal fiber optic network.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-209 AUTHORIZATION TO AMEND THE GRANT AGREEMENT WITH THE NATURAL RESOURCES CONSERVATION SERVICE TO INCREASE THE GRANT AMOUNT BY AN ADDITIONAL \$36,932 FOR THE PURPOSE OF CONSTRUCTING STORMWATER IMPROVEMENTS ON OLD SHORE ROAD, COTUIT INTRO: 06/11/2026

Dan Santos, Director of the Public Works Department, gave the rationale for 2026-209, 2026-210, and 2026-211 all dealing with grants

RESOLVED: That the Town Council does hereby authorize the Town Manager to amend the grant agreement with the Natural Resources Conservation Service (NRCS) to increase the amount of the grant funds provided by NRCS amount by an additional \$36,932 for the purpose of construction associated with stormwater improvements on Old Shore Road in Cotuit and associated costs.

VOTE: PASSES 11 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-210 AUTHORIZATION TO AMEND THE GRANT AGREEMENT WITH THE NATURAL RESOURCES CONSERVATION SERVICE TO INCREASE THE GRANT AMOUNT BY AN ADDITIONAL \$5,377 FOR THE PURPOSE OF FUNDING ADDITIONAL COSTS OF STORMWATER IMPROVEMENTS ON CLAMSHELL COVE ROAD INTRO: 06/11/2026

RESOLVED: That the Town Council does hereby authorize the Town Manager to amend the grant agreement with the Natural Resources Conservation Service (NRCS) to increase the amount of the grant funds provided by NRCS by an additional **\$5,377** for the purpose of funding additional construction-related costs of stormwater improvements on Clamshell Cove Road.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-211 AUTHORIZATION TO AMEND THE GRANT AGREEMENT WITH THE NATURAL RESOURCES CONSERVATION SERVICE TO INCREASE THE GRANT BY AN ADDITIONAL \$22,500 FOR THE PURPOSE OF FUNDING ADDITIONAL COSTS OF FISH PASSAGE IMPROVEMENTS AT THE LONG POND CENTERVILLE OUTLET CHANNEL INTRO: 06/11/2026

RESOLVED: That the Town Council does hereby authorize the Town Manager to amend the grant agreement with the Natural Resources Conservation Service (NRCS) to increase the amount of the

grant funds provided by NCRS by an additional **\$22,500** for the purpose of funding additional construction-related costs of fish passage improvements at the Long Pond Centerville Outlet channel.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-175 APPROPRIATION ORDER IN THE AMOUNT OF \$96,436,131 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 BARNSTABLE PUBLIC SCHOOL DEPARTMENT BUDGET INTRO: 05/28/2026, 06/11/2026

Sara Ahern, Superintendent of Barnstable Public Schools, and Deputy Director of School Finance Chris Dwelley gave the rationale

Open public hearing, seeing no one close the public hearing

Discussion:

(Daluz) can you speak to lottery money going into education (Ahern) not sure about the lottery funds, (Daluz) when the lottery came in the money was to go to education (Ahern) the Millionaires tax is going to preschool full day options and Community College free of charge. (Burdick) many challenges with the budget, is the School Committee going to bring forward a debt exclusion? (Ahern) no public discussion along those lines, the School Committee is meeting with the Town Council leadership to discuss options (Burdick) if we don't have a cohesive partnership, it will get messier with the budget dollars (Ludtke) is the PreK at the Enoch Cobb? (Ahern) Yes and 2 classes in Centerville (Ludtke) How do you compete regionally? (Ahern) we can offer athletics, performing arts programs, internships, networking and keeping our students engaged etc. (Ludtke) Do you have an outside marketing firm? (Ahern) Yes. (Ludtke) what is the retainer fee (Ahern) \$24,000. (Ludtke) do you do exit interviews (Ahern) yes, we do that, but the return is about 15% (Bloom) that's low cost per pupil, are other schools spending more on the pupils? (Ahern) we try to make comparisons, hard to pin down to numbers. We exceed the state average students graduating bi or tri literate, we have students going on to college. Incredible return on investment. (Clark) all day PreK for 4-year-olds is grant funded, will this carry forward (Ahern) partially funded 60%, the rest is coming from operational funds, and funded by the Millionaire's revenue fund. (Keane) the decline in students is across the nation, fewer children, where do you see enrollment over the next 5 years. (Ahern) reenlisting the demographer, and a more regional demographic look across the cape. Hard to say, but we are seeing a sustained level now. (Crow) Public relations firm what did you spend (Ahern) \$24,000 (Crow) why do you need the public relations firm, can you do it in house? (Ahern) we are using experts, they have connections and no additional costs for benefits (Sheingold) do you coordinate in the demographics with the town (Ahern) Could be, we have at times connected with the Planning Department. (Sheingold) the deficit projection what is the revenue for that? (Dwelley) we are using 60/40, assuming a 3% increase in general funds, salary projections, and the transportation contract (Sheingold) Because the employee benefits are not in the budget how do you go about hiring people? (Ahern) we are mindful of it; the benefits are reserved off the top. (Crocker) spoke about user fees, what is the current user fee (Ahern) \$275 for hockey, and on down with the athletics, the bus fee is \$350 max per family (Crocker) is the fee reduced for more than one sport, (Ahern) there is a family cap (Crocker) nonathletic user fees for other things (Ahern) No (Levesque) where do you see the retirement figures (Ahern) within the next 5 to 10 years we will see more retirements, we can replace with a new hire at a lower rate. (Levesque) how do you see the supply of new teachers coming on with the cost of living (Ahern) lots of reasons to be optimistic, more people looking for jobs, recently many applicants that are local to the Cape. (Bloom) the 60/40 split how does that figure with the other school departments (Ahern) hard to say. (Ludtke) can you double check the sports per family one fee; I have three students all in sports in different schools.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$96,436,131** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Barnstable Public School Department Budget, and to meet this appropriation that **\$92,529,462** be raised from current year revenues and **\$3,906,669** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

Break 10 minutes (8:17)

2026-176 APPROPRIATION ORDER IN THE AMOUNT OF \$13,753,721 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 AIRPORT ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing

Finance Director, Mark Milne gave the rationale

Close public hearing

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$13,753,721** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Airport Enterprise Fund Budget, and to meet such appropriation that **\$13,753,721** be raised from current year revenues by the Airport Enterprise Fund, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-177 APPROPRIATION ORDER IN THE AMOUNT OF \$12,362,909 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 DEPARTMENT OF PUBLIC WORKS GENERAL FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing

Finance Director, Mark Milne gave the rationale

Close public hearing

Discussion:

(Keane) the budget is crafted with vacancies not being filled (Milne) 16 vacancies will not be filled by July 1st (Ludtke) where does the solid waste go? Thought the solid waste went out of state (Santos) will be covering that in the next slide (Sheingold) can you explain why you would have contract workers (Santos) occasionally we do that when the cost is less than what we must pay our employees. (Sheingold) are you looking at other ways to save money (Santos) nothing recently (Bloom) your department is well run according to CFAC. (Sheingold) in some areas, are you looking at hiring people for lakes and ponds, (Santos) we have saved millions of dollars by using our own people for the Comprehensive Wastewater Management Plan (CWMP). (Ludtke) the working groups for CWMP are they going to continue (Santos) Yes, in cost and quality of the work, as the economy changes, we will look at that again (Ludtke) are you outsourcing some of the parks (Santos) we have an adopt the spot, we benefit and they do the work. (Daluz) which rotary on West Main or the Airport belongs to the state (Santos) Airport.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$12,362,909** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Department of Public Works General Fund Budget, and to meet such appropriation, that **\$8,674,443** be raised from current year revenue, that **\$125,000** be provided from the Embarkation Fee Special Revenue Fund, that **\$66,340** be provided from the Bismore Special Revenue Fund, and that **\$3,497,126** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-178 APPROPRIATION ORDER IN THE AMOUNT OF \$4,327,342 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 DEPARTMENT OF PUBLIC WORKS SOLID WASTE ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Finance Director, Mark Milne gave the rationale
Close public hearing

Discussion:

(Ludtke) Where is the municipal solid waste going (Santos) we do not direct where it goes, the cheapest place for them to go. (Ludtke) is that why there was a reduction (Santos) we negotiated a long-term contract (Ludtke) is that how other towns do it? How is composting doing (Santos) it is very popular; we are up from last year (Sheingold) is your overall quantity going up or down (Santos) very stable over the years.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$4,327,342** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Department of Public Works Solid Waste Enterprise Fund Budget, and to meet such appropriation that **\$4,113,398** be raised from the Enterprise Fund Revenues, and that **\$213,944** be provided from the Solid Waste Enterprise Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES, 1 ABSTAIN (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-179 APPROPRIATION ORDER IN THE AMOUNT OF \$14,088,265 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 DEPARTMENT OF PUBLIC WORKS WATER POLLUTION CONTROL ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Finance Director, Mark Milne gave the rationale
Close public hearing

Discussion:

(Ludtke) Sludge disposal how long have we been incinerating, the cost, other things we could look at? (Boule) Incinerating over 20 years, there is pending legislation beneficial use of biosolids, our most recent contract up 20%. Possible new facility in Southeastern Massachusetts (Ludtke) where is this facility? (Boule) we use one company right now that cooks the sludge, so it gets rid of the Per and polyfluoroalkyl substances (PFAS). (Ludtke) what is our volume of sludge (Boule) dispose of two tanker trucks per day, will go up in the summertime. (Daluz) PFAS are forever chemicals how does it get destroyed (Boule) very high heat destructs the compounds in the biosolids (Clark) are there any saving to be made at the pump stations, like using natural landscaping (Santos) we tried that in the past, but we had complaints, so we are taking care of the landscaping. (Sheingold) where does the sludge get incinerated (Santos) Rhode Island

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$14,088,265** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Department of Public Works Water Pollution Control Enterprise Fund Budget, and to meet such appropriation that **\$6,514,711** be raised from the Enterprise Fund Revenues, and that **\$6,173,554** be provided from the Sewer Construction and Private Road Maintenance and Improvement Special Revenue Fund, and that **\$1,400,000** be provided from the Capital Trust Fund, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES, 1 ABSTAIN (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-180 APPROPRIATION ORDER IN THE AMOUNT OF \$10,572,365 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 DEPARTMENT OF PUBLIC WORKS WATER SUPPLY ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Finance Director, Mark Milne gave the rationale
Close public hearing

Discussion:

(Ludtke) is it true we always supplement this Enterprise Fund (Milne) we have been doing that with the host funds, going to be winding down (Burdick) in Cotuit, we have a graduated rate, the more you use the higher it gets. Is there a graduated rate in Hyannis (Keijser) Yes, the graduated rate increases on the residential side have been in place since 2009. To promote water conservation, we increased the rate. (Burdick) what are the comparison of the rates? (Keijser) our rates in Hyannis are high, the highest rate is in Provincetown. (Keane) does contract help make sense, is it still the best way to go versus employees (Santos) we get a high level of service, but we have not yet looked for additional staff. (Sheingold) on a long-term basis will Hyannis have adequate water supply? (Keijser) Yes, we are working to upgrade and maximize the quantity and flow of each treatment facility as well as looking for new wells in outlying areas.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$10,572,365** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Department of Public Works Water Supply Enterprise Fund Budget, and to meet such appropriation that **\$9,636,115** be raised from the Enterprise Fund Revenues, that **\$900,000** be provided from the Water Stabilization Fund, and that **\$36,250** be provided from the Capital Trust Fund, as presented to the Town Council by the Town Manager.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-181 APPROPRIATION ORDER IN THE AMOUNT OF \$20,666,594 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 BARNSTABLE POLICE DEPARTMENT BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Finance Director, Mark Milne gave the rationale
Close public hearing

Discussion:

(Burdick) software contracts, is that Flock cameras (Challies) yes, the four cameras that we have are in this figure, plus two additional ones (Burdick) four are fine, but the additional two I am not sure I want that. (Nober) to amend, reduce the budget by a specific amount (Challies) the cost is about \$3,000 each; (Ells) appropriate as it is and I will not allow the purchase until we have further discussions (Ludtke) Tasers and body cams are they from Axiom, are you looking at other plate reader manufacturers (Challies) we have used Flock which is a lower priced vendor, with the technology we need. We have had tangible benefits from Flock. (Clark) contract held in Georgia, (Challies) we are working with legal on that (Sheingold) are you willing to look at your internal procedures to prevent misuse (Challies) we have a number of safeguards in place (Keane) when we had our workshop you noted the safeguards, would like to see some process to require a warrant before using the Flock information. (Burdick) don't want to create more confusion, I agree with the Town Manager to follow through (Daluz) I am for body cameras not Flock cameras. (Tamash) recognized Anne Spillane as this is her last budget hearing thank you (Spillane) it has been an honor to serve the Town of Barnstable for 28 years. Thank you for your support over the years (Daluz) I feel much better having that amended. I make a proposal to amend that only body cameras are used and not Flock cameras (was not

seconded) (Sheingold) if you want to be sure that the town doesn't go forward, reduce the two additional cameras.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$20,666,594** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Barnstable Police Department Budget; and to meet such appropriation that **\$20,140,135** be raised from current year revenues, that **\$50,000** be provided the Embarkation Fee Special Revenue Fund, and that **\$476,459** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

2026-182 APPROPRIATION ORDER IN THE AMOUNT OF \$3,282,279 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 COMMUNITY SERVICES DEPARTMENT GENERAL FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing

Finance Director, Mark Milne gave the rationale

Close public hearing

Discussion:

(Ludtke) do you keep two sheets of ice year-round, (Gonnella) yes. Right now, there are staff.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$3,282,279** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Community Services Department General Fund Budget; and to meet such appropriation that **\$3,207,333** be raised from current year revenues, and that **\$74,946** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 12 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, STARR, TAMASH

Councilor Starr left the meeting

2026-183 APPROPRIATION ORDER IN THE AMOUNT OF \$4,186,621 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 GOLF COURSE ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing

Finance Director, Mark Milne gave the rationale

Close public hearing

Discussion:

(Tamash) Concession for the golf course set? (Gonnella) Yes (Ludtke) is the fertilizer more expensive this year (Gonnella) reclassification it is more costly and it is natural (Ludtke) is the naturalizing complete (Gonnella) it is going great.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$4,186,621** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Golf Course Enterprise Fund Budget; and to meet such appropriation that **\$3,980,928** be raised from Enterprise Fund Revenues, and that **\$205,693** be provided from the Golf Course Enterprise Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 10 YES, 1 NO (DALUZ)

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-184 APPROPRIATION ORDER IN THE AMOUNT OF \$4,293,710 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 HYANNIS YOUTH AND COMMUNITY CENTER ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Finance Director, Mark Milne gave the rationale
Close public hearing

Discussion:

(Tamash) what are the reserves for the Hyannis Youth and Community Center (HYCC) (Milne) about \$500,000 (Tamash) what goes into reserves (Milne) generation of reserves is whatever is left over after paying for the services (Ludtke) who does the marketing (Gonella) it is all online, anyone can access online (Burdick) the HYCC offers a community service, it is going to be discussion when we ask for a debt exclusion can we do anything better (Gonnella) for everything we do for the families and the schools, keep the programs, we have made a reduction of hours, to have a savings. We are looking at solar to help save money.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$4,293,710** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Hyannis Youth and Community Center Enterprise Fund Budget; and to meet such appropriation that **\$672,498** be raised from Enterprise Fund Revenues, that **\$1,761,639** be raised in the General Fund, that **\$1,516,426** be transferred from the Capital Trust Fund, and that **\$343,147** be provided from the Hyannis Youth and Community Center Enterprise Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-185 APPROPRIATION ORDER IN THE AMOUNT OF \$1,780,959 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 MARINE & ENVIRONMENTAL AFFAIRS DEPARTMENT GENERAL FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Deputy Finance Director, Gareth Markwell gave the rationale
Close public hearing

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$1,780,959** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Marine & Environmental Affairs Department General Fund Budget, and to meet such appropriation, that **\$1,290,293** be raised from current year revenue, that **\$450,000** be provided from the Waterways Special Revenue Fund, and that **\$40,666** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-186 APPROPRIATION ORDER IN THE AMOUNT OF \$810,975 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 MARINA ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing
Deputy Finance Director, Gareth Markwell gave the rationale
Close public hearing

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$810,975** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Marina Enterprise Fund Budget; and to meet such appropriation that **\$745,575** be raised from Enterprise Fund Revenues, that **\$35,400** be provided from the Capital Trust Fund, and that **\$30,000** be raised in the General Fund as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-187 APPROPRIATION ORDER IN THE AMOUNT OF \$1,231,392 FOR THE PURPOSE OF FUNDING THE TOWN', 06/11/2026S FISCAL YEAR 2027 SANDY NECK PARK ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Open public hearing

Deputy Finance Director, Gareth Markwell gave the rationale

Close public hearing

Discussion:

(Ludtke) Do you have a new vendor for the snack bar? (Lawson) Yes (Coleman) Retained Curb Café, the vendor has a mobile coffee truck as well as the window (Ludtke) congratulations, no lifeguards yet this year (Coleman) no, not enough lifeguards (Ludtke) what are you going to do with the lifeguard budget (Coleman) we work with the Recreation Department, we have supplemented with a jet ski, the funds are shifted (Keane) the Full Time Equivalent (FTE) remains constant, but personnel costs goes up what happened (Markwell) includes contractual obligation and seasonal wage adjustments.

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$1,231,392** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Sandy Neck Park Enterprise Fund Budget; and to meet such appropriation that **\$1,138,388** be raised from Enterprise Fund Revenues, and that **\$93,004** be provided from the Sandy Neck Enterprise Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

Upon a motion duly made and seconded to Open and Continue Item numbers 2026-188 through 2026-197 and 2026-201 to individual public hearings on 6-25-2026

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-188 APPROPRIATION ORDER IN THE AMOUNT OF \$3,157,921 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 INSPECTIONAL SERVICES DEPARTMENT BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$3,157,921** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Inspectional Services Department Budget, and to meet such appropriation, that **\$3,085,814** be raised from current year revenues, and that **\$72,107** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-189 APPROPRIATION ORDER IN THE AMOUNT OF \$2,459,418 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 PLANNING AND DEVELOPMENT DEPARTMENT BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$2,459,418** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Planning and Development Department Budget, and to meet this appropriation that **\$2,164,601** be raised from current year revenues, that **\$55,000** be provided from the Wetlands Protection Special Revenue Fund, that **\$183,660** be provided from the Bismore Park Special Revenue Fund, and **\$56,157** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-190 APPROPRIATION ORDER IN THE AMOUNT OF \$273,810 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 TOWN COUNCIL BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$273,810** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Town Council Budget and to meet such appropriation, that **\$273,810** be raised from current year revenue, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-191 APPROPRIATION ORDER IN THE AMOUNT OF \$1,454,093 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 TOWN MANAGER BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$1,454,093** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Town Manager Budget and to meet such appropriation, that **\$1,420,891** be raised from current year's revenues, and that **\$33,202** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-192 APPROPRIATION ORDER IN THE AMOUNT OF \$1,114,808 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 PUBLIC, EDUCATION & GOVERNMENT (PEG) ACCESS CHANNELS ENTERPRISE FUND BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$1,114,808** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Public, Education & Government (PEG) Access Channels Enterprise Fund Budget, and to meet such appropriation, that **\$869,871** be raised from the PEG Enterprise Fund Revenues, and that **\$244,937** be provided from the PEG Enterprise Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-193 APPROPRIATION ORDER IN THE AMOUNT OF \$9,048,060 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 ADMINISTRATIVE SERVICES DEPARTMENT BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$9,048,060** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Administrative Services Department Budget, and to meet such appropriation, that

\$8,835,208 be raised from current year revenue, and that **\$212,852** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-194 APPROPRIATION ORDER IN THE AMOUNT OF \$250,000 FOR THE PURPOSE OF FUNDING THE TOWN COUNCIL'S FISCAL YEAR 2027 RESERVE FUND INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$250,000** be appropriated for the purpose of funding the Town Council's Fiscal Year 2027 Reserve Fund and to meet such appropriation, that **\$250,000** be provided from the General Fund Reserves.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-195 APPROPRIATION ORDER IN THE AMOUNT OF \$62,794,395 FOR THE PURPOSE OF FUNDING THE TOWN'S FISCAL YEAR 2027 OTHER REQUIREMENTS BUDGET INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$62,794,395** be appropriated for the purpose of funding the Town's Fiscal Year 2027 Other Requirements Budget, and to meet such appropriation, that **\$59,704,997** be raised from current year revenue, that **\$170,000** be provided from the Pension Reserve Trust Fund, and that **\$2,919,398** be provided from the General Fund Reserves, as presented to the Town Council by the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-196 APPROPRIATION ORDER FOR THE FOLLOWING AMOUNTS FOR THE COMMUNITY PRESERVATION FUND PROGRAM SET-ASIDES AND ADMINISTRATIVE EXPENSES INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That, pursuant to the provisions of General Law Chapter 44B Section 6, for the fiscal year beginning July 1, 2026, the following sums of the annual revenues of the Community Preservation Fund be set aside for further appropriation and expenditure for the following purposes: **\$532,827** for open space and recreation; **\$532,827** for historic resources; **\$532,827** for community housing; **\$3,478,784** for a budget reserve, and that the sum of **\$250,000** be appropriated from the annual revenues of the Community Preservation Fund for the administrative expenses of the Community Preservation Committee, to be expended under the direction of the Town Manager or the Community Preservation Committee with the prior approval of the Town Manager.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-197 APPROPRIATION ORDER IN THE AMOUNT OF \$65,450 FOR THE PURPOSE OF PAYING THE FISCAL YEAR 2027 COMMUNITY PRESERVATION FUND DEBT SERVICE REQUIREMENTS INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That the sum of **\$65,450** be appropriated for the purpose of paying the Fiscal Year 2027 Community Preservation Fund Debt Service Requirements, and to meet such appropriation, that

\$65,450 be provided from the reserves for the Historic Preservation Program within the Community Preservation Fund.

VOTE: OPEN AND CONTINUE TO 6-25-2026-PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-201 ORDER AMENDING ARTICLE II, SEWER ASSESSMENTS, CHAPTER 184 SEWERS AND WATER OF THE GENERAL ORDINANCES INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

ORDERED: That Article II, Sewer Assessments, Chapter 184 Sewers and Water, of the General Ordinances of the Code of the Town of Barnstable shall be amended by deleting the last two sentences of § 184-9.5(A) and inserting the following new sentences in their place:

“Commencing July 1, 2027, and annually thereafter, the initial maximum amount shall be adjusted as of July 1 of each year by the percentage change in the Engineering News-Record (ENR) Construction Cost Index for Boston for the immediately preceding year ending June 30, as determined by the Town Manager. The Town Manager shall post the adjusted maximum amount on the Town website each year on or before August 1.”

VOTE: OPEN AND CONTINUE TO 6-25-2026 PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

2026-198 FISCAL YEAR 2026 SPENDING LIMITATIONS REVOLVING FUNDS INTRO: 05/28/2026, 06/11/2026

Upon a motion duly made and seconded it was

RESOLVED: That the Town Council hereby authorizes the following spending limitations for Fiscal Year 2027 Revolving Funds:

Senior Services Classroom Education Fund - **\$100,000**

Recreation Program Fund - **\$325,000**

Shellfish Propagation Fund - **\$200,000**

Consumer Protection Fund - **\$600,000**

Geographical Information Technology Fund - **\$10,000**

Arts and Culture Program Fund - **\$50,000**

Asset Management Fund - **\$500,000**

Electric Vehicle Charging Station Fund - **\$300,000**

VOTE: MOVE TO 6-25-2026 PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

A motion was made and duly seconded to go into Executive Session pursuant to G.L. c. 30A, sec. 21(a)(3) to discuss strategy with respect to potential litigation related to federal grant conditions since a discussion in open session may have a detrimental effect on the litigating position of the Town and Town Council.

VOTE: PASSES 11 YES

ROLL CALL: BLOOM, BURDICK, CLARK, CROCKER, CROW, DALUZ, KEANE, LEVESQUE, LUDTKE, SHEINGOLD, TAMASH

Respectfully submitted,

Ann M. Quirk
Town Clerk

NEXT MEETING: June 25, 2026

Exhibits:

A Town Manager Update

