Commonwealth of Massachusetts
Town of Northbridge
PROCEEDINGS OF SPRING ANNUAL TOWN MEETING
TUESDAY, MAY 1, 2012
Northbridge Middle School
Linwood Avenue

The Spring Annual Town Meeting was called to order at 7:07 P.M. by the Moderator, Harold D. Gould, Jr., at the Northbridge High School on Linwood Avenue, in Whitinsville, in said Northbridge, Massachusetts. The Moderator declared the Town Quorum of 50 present. The number of registered voters in attendance at 6:55 p.m. was 127. The invocation was given by the Reverend Michele M. Ewers, Pastor of Blackstone Valley United Methodist Church, and was followed by the pledge of allegiance to the American Flag.

In accordance with the Town Charter, Article 2, Section 2-2, the Moderator appointed John H. Crawford as Deputy Moderator.

Voted **APPROVED** Unanimous

Moved and seconded that the Moderator's appointment of John H. Crawford as Deputy Moderator to serve as Acting Moderator in the event of the temporary absence or disability of the Moderator be ratified.

Mr. Gould expressed his thanks and appreciation to Mr. Dennis McCowan for his services as Deputy Moderator the past several years.

Mr. Crawford was then sworn in by the Town Clerk.

The following tellers were appointed by the Moderator and duly sworn in by the Town Clerk: Sharon Susienka, Barbara Gaudette, Robert Knapik, and Edward Palmer.

Attendance at 7:10 p.m.: 189 registered voters

Upon motion made and seconded and voted unanimously, the reading of the warrant and the return of service thereof were dispensed with.

ARTICLE 1: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to transfer from the unexpended appropriated funds of the Department of Public Works [Highway Division] the following sums of money and authorize the payment of prior year bills:

$1,915.00	to Bigelow Electric
$ 91.19	to Whitinsville Water Company
$ 577.39	to Whitinsville Water Company
$ 116.89	to Whitinsville Water Company
$ 566.10	to the Town of Northbridge Water Department;
$ 542.84	to Harry's Pizza

ARTICLE 2: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to amend the votes taken under Article 3 of the 2011 Spring Session of the Annual Town Meeting (May 3, 2011), and under Article 2 of the 2011 Fall Session of the Annual Town Meeting (October 25, 2011), appropriations and transfers under the Omnibus Budget Article, as follows:

BUDGET TRANSFERS

PUBLIC SAFETY:
POLICE DEPARTMENT
Line 14B: Police Expenses
By **transferring from Line 14A [Police Personnel]**
the additional sum of $ 29,140
TOTAL POLICE: $ 29,140

FIRE DEPARTMENT
Line 15B: Fire Expenses
By **transferring from Line 16A [Ambulance Personnel]**
the additional sum of $ 5,000
TOTAL FIRE: $ 5,000
TOTAL PUBLIC SAFETY: $ 34,140

PUBLIC WORKS
Line 21B: DPW Highway Division Expenses
By **transferring from Line 21A [DPW Highway Personnel]**
the additional sum of $ 15,000
TOTAL PUBLIC WORKS: $ 15,000

HUMAN SERVICES:
BOARD OF HEALTH
Line 22B: Board of Health Expenses
By **transferring from Line 22A [Board of Health Personnel]**
the additional sum of $ 1,380
TOTAL BOARD OF HEALTH: $ 1,380

COUNCIL ON AGING
Line 24A: Council on Aging Personnel
By **transferring from Line 20B [Trade School]**
the additional sum of $ 2,600
Line 24B: Council on Aging Expenses
By **transferring from Line 20B [Trade School]**
the additional sum of $ 2,200
TOTAL COUNCIL ON AGING: $ 4,800

VETERANS
Line 26B: Veterans Expenses
By **transferring from Line 20B [Trade School]**
the additional sum of $ 50,000
TOTAL VETERANS: $ 50,000
TOTAL HUMAN SERVICES: $ 56,180

NON-DEPARTMENTAL:
Line 39: Workers' Compensation
By **transferring from Line 20B [Trade School]**
the additional sum of $ 15,000
TOTAL WORKERS' COMP.: $ 15,000
Line 40: Unemployment Compensation
By **transferring from Line 42 [Property & Liability]**
the additional sum of $ 11,000
TOTAL UNEMPLOYMENT: $ 11,000
TOTAL NON-DEPARTMENTAL: $ 26,000

TOTAL ARTICLE 2: $131,320

ARTICLE 3:
Moved and seconded that the Town vote to raise and appropriate, and transfer from available funds in the Treasury and transfer from the Health Insurance Stabilization Fund such sums of money not to exceed $37,156,373 to defray the necessary and usual expenses of the several departments of the Town for FY 2013, beginning July 1, 2012 and ending June 30, 2013.

LINE # ACCOUNT NAME	FY 2013 Recommended
GENERAL GOVERNMENT	
RAISE AND APPROPRIATE	
1 **SELECTMEN**	
1A Personnel	5,150
By allocating $1,150 to the Chairman and $1,000 to each of the other 4 Selectmen	
1B Expenses	121,485
Total Selectmen	**126,635**
2 **TOWN MANAGER**	
2A Personnel	229,501
2B Expenses	13,900
Total Town Manager	**243,401**
3 **FINANCE COMMITTEE**	
3B Expenses	15,000
Total Finance Committee	**15,000**
4 **TOWN ACCOUNTANT**	
4A Personnel	103,486
4B Expenses	18,775
Total Town Accountant	**122,261**
5 **ASSESSORS**	
5A Personnel	140,845
5B Expenses	20,290
Total Assessors	**161,135**
6 **TREASURER/COLLECTOR**	
6A Personnel	166,437
APPROPRIATE FROM PARKING TICKET RECEIPTS	
6A Personnel	5,000
RAISE AND APPROPRIATE	
6B Expenses	31,714
Total Treasurer/Collector	**203,151**
7 **INFORMATION SYSTEMS**	
7A Personnel	66,263
7B Expenses	68,786
Total Information Systems	**135,049**

8 **TOWN CLERK/ELECTIONS**	
8A Personnel	105,322
8B Expenses	40,720
Total Town Clerk/Elections	**146,042**
9 **CONSERVATION**	
9A Personnel	14,365
APPROPRIATE FROM WETLAND FEES	
9A Personnel	5,000
RAISE AND APPROPRIATE	
9B Expenses	992
Total Conservation	**20,357**
10 **PLANNING BOARD**	
10A Personnel	84,786
10B Expenses	5,937
Total Planning Board	**90,723**
11 **ZONING/APPEALS BOARD**	
11A Personnel	8,875
11B Expenses	6,255
Total Zoning/Appeals Board	**15,130**
12 **ECONOMIC DEVELOPMENT**	
12A Personnel & Expenses	0
Total Economic Development	**0**
13 **TOWN HALL/CENTRAL SERVICES**	
13A Personnel	24,000
13B Expenses	39,125
Total Town Hall/Central Services	**63,125**

Voted **APPROVED** Unanimous

TOTAL GENERAL GOVERNMENT	**1,342,009**
PUBLIC SAFETY	
RAISE AND APPROPRIATE	
14 **POLICE**	
14A Personnel	1,970,095
14B Expenses	252,592
Total Police	**2,222,687**
15 **FIRE**	
15A Personnel	558,267
15B Expenses	135,811
Total Fire	**694,078**

APPROPRIATE FROM AMBULANCE RECEIPTS
16 **AMBULANCE**

16A Personnel	482,679
16B Expenses	70,000
Total Ambulance	**552,679**

RAISE AND APPROPRIATE
17 **CODE ENFORCEMENT**

17A Personnel	134,889
17B Expenses	9,765

APPROPRIATE FROM WEIGHTS AND MEASURES RESERVE ACCOUNT

17B Expenses	1,500
Total Code Enforcement	**146,154**

RAISE AND APPROPRIATE
18 **CIVIL DEFENSE**

18A Expenses	6,000
Total Civil Defense	**6,000**

Voted **APPROVED** Unanimous

TOTAL PUBLIC SAFETY **3,621,598**

Attendance at 7:30 p.m.: 224 registered voters

EDUCATION
RAISE AND APPROPRIATE

20 SCHOOL DEPARTMENT

20	SCHOOL DISTRICT	20,975,031
20A	TRANSPORTATION	0
20B	TRADE SCHOOL	250,000
20C	BLACKSTONE REGIONAL	910,849

Voted **APPROVED** Unanimous

TOTAL EDUCATION **22,135,880**

PUBLIC WORKS

RAISE AND APPROPRIATE

21 DPW HIGHWAY DIVISION (Includes Snow & Ice)

21A	Personnel	504,111
21B	Expenses	496,352
21C	Snow and Ice	75,000

TOTAL HIGHWAY DIVISION **1,075,463**

21 DPW FACILITIES DIVISION

21D	Energy & Utilities	0
21E	Building Maintenance (non-personnel)	0

Voted **APPROVED** Unanimous

TOTAL PUBLIC WORKS **1,075,463**

BUILDING, PLANNING & CONSTRUCTION COMM.
RAISE AND APPROPRIATE

21F **BUILDING, PLANNING & CONSTRUCTION COMM.**

Expenses	0

Voted **APPROVED** Unanimous

TOTAL BUILDING, PLAN, & CONSTRUC. **0**

HUMAN SERVICES

RAISE AND APPROPRIATE

22 **BOARD OF HEALTH**

22A Personnel	51,859
22B Expenses	26,875
Total Board of Health	**78,734**

23 **LANDFILL ANALYSIS**

23A Expenses	19,600
Total Landfill Analysis	**19,600**

24 **COUNCIL ON AGING**

24A Personnel	123,720
24B Expenses	20,508
Total Council On Aging	**144,228**

26 **VETERANS**

26A Personnel	49,322
26B Expenses	108,000
Total Veterans	**157,322**

Voted **APPROVED** Unanimous

TOTAL HUMAN SERVICES **399,884**

CULTURE & RECREATION

RAISE AND APPROPRIATE
27 **LIBRARY**

27A Personnel	100,800
27B Expenses	19,200
Total Library	**120,000**

28 **RECREATION**

28A Personnel	0
28B Expenses	12,000
28C Youth League Equipment	0
Total Recreation	**12,000**

29 **HISTORICAL COMMISSION**	
29A Expenses	500
Total Historical Commission	**500**
30 **MEMORIALS**	
30A Soldiers Memorials	5,000
30B Veterans Celebrations	1,500
Total Memorials	**6,500**
31 **RECYCLING**	
31A Personnel	0
31B Expenses	0
Total Recycling	**0**

Voted **APPROVED** Unanimous

TOTAL CULTURE & RECREATION	**139,000**
DEBT SERVICE	
RAISE AND APPROPRIATE	
32 Debt Principal	232,000
APPROPRIATE FROM RECEIPTS RESERVED – TITLE V	
32 Debt Principal	15,180
RAISE AND APPROPRIATE	
33 Debt Interest	115,727
34 Short Term Interest	20,000
35 BVRS Debt	98,783

Voted **APPROVED** Unanimous

TOTAL DEBT SERVICE	**481,690**
NON-DEPARTMENTAL	
RAISE AND APPROPRIATE	
36 Medicare	290,000
37 Life Insurance	10,000
38 Retirement System	1,172,299
39 Workers' Compensation	182,000
40 Unemployment Comp.	131,300
41 Employee Ins. Benefits	4,630,929
APPROPRIATE FROM AVAILABLE FUNDS [FREE CASH]	
41 Employee Ins. Benefits	1,179,071
APPROPRIATE FROM OVERLAY SURPLUS	
41 Employee Ins. Benefits	50,000
APPROPRIATE FROM HEALTH INSURANCE STABILIZATION ACCOUNT	
41 Employee Ins. Benefits	0
RAISE AND APPROPRIATE	
42 Property & Liability Ins.	228,000

43 Reserve for Wage Adj.	12,500
44 Stabilization Fund	0
45 Reserve Fund	50,000
46 Retirement Benefits	24,750

Voted **APPROVED** Majority

TOTAL NON-DEPARTMENTAL **7,960,849**

TOTAL ARTICLE 3: **$ 37,156,373**

ATTENDANCE AT 8:00 p.m.: 232 registered voters

ARTICLE 4: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to raise and appropriate the sum of $2,133,610 for expenses and debt service to operate the Sewer Enterprise Operation of the Department of Public Works for FY 2013, said sum to be offset by the sum of $2,133,610 from betterments and other revenues received by the Sewer Enterprise Fund during Fiscal Year 2013, said appropriations to be used for the following purposes:

Wages and Salaries	$ 378,070
Expenses	$ 832,294
Interest on long term debt	$ 134,752
Short term interest	$ 47,326
Sewer maturing principal	$ 571,168
Total:	**$1,963,610;**

and further vote to transfer $170,000 from said $2,133,610 to the General Fund as reimbursement for shared costs and fringe benefits.

ARTICLE 5: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to raise and appropriate the sum of $1,678,149 for expenses and debt service to operate the Water Enterprise Operation of the Department of Public Works for FY 2013, said sum to be offset by the sum of $1,678,149 from revenues received by the Water Enterprise Fund during Fiscal Year 2013, said appropriation to be used for the following purposes:

Wages and Salaries	$ 21,793
Expenses	$1,524,910
Interest on long term debt	$ 24,546
Water maturing principal	$ 75,000
Total:	**$1,646,249;**

and further vote to transfer $ 31,900 from said $1,678,149 to the General Fund as reimbursement for shared costs and fringe benefits.

ARTICLE 6: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to appropriate the sum of $478,990 and such additional funds as may become available from the Commonwealth's Department of Transportation, Chapter 90 Bond Issue proceeds, to be used by the Department of Public Works for the repair and maintenance of Town roads in conformance with MGL and further, that the Town vote to meet said appropriation by borrowing and to authorize the Treasurer/Collector, with approval of the Board of Selectmen, to issue bonds or notes of the Town therefor in anticipation of the receipt of said State Aid.

ARTICLE 7: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to authorize the Treasurer/Collector to enter into a

compensating balance agreement or agreements for FY 2013, pursuant to Chapter 44, Section 53F of the M.G.L.

ARTICLE 8: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to reauthorize a revolving account pursuant to M.G.L. Chapter 44, Section 53E 1/2 for the Playground & Recreation Commission, to credit to such account any grants, donations, program user fees and fund raising proceeds received by said Commission and to authorize said Commission to expend from such account amounts required to maintain the Town's playgrounds and recreation fields, to make improvements thereto and to purchase, lease or rent equipment and support facilities for programs and activities taking place thereon provided, however, that the total amount which may be expended from the account in FY 2013 is $20,000.

ARTICLE 9: Voted **APPROVED** Majority
Moved and seconded that the Town vote to raise and appropriate the sum of $28,000.00 (TWENTY-EIGHT THOUSAND AND 00/100 DOLLARS) for the purpose of financing the purchase of a new (or used) Cargo Van for use by the Highway Division of the Department of Public Works.

ARTICLE 10: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to raise and appropriate the sum of $40,000.00 (FORTY THOUSAND AND 00/100 DOLLARS) for the purpose of financing the purchase a new Wood Chipper (to replace worn out equipment) for "day-to-day" use by the Highway Division of the Department of Public Works.

ARTICLE 11: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to raise and appropriate the sum of $25,000.00 (TWENTY-FIVE THOUSAND AND 00/100 DOLLARS) for the purpose of financing the purchase of a used Cab and Chassis for a Catch Basin Cleaner for use by the Highway Division of the Department of Public Works.

ARTICLE 12: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to transfer from the Retained Earnings Account of the Sewer Enterprise Fund the sum of $40,000.00 (FORTY THOUSAND AND 00/100 DOLLARS) to be expended under the direction of the Director of Public Works, for the purpose of upgrading the System Control And Data Acquisition (SCADA) system at the Wastewater Treatment Plant.

ARTICLE 13: Voted **APPROVED** Majority
Moved and seconded that the Town vote to raise and appropriate the sum of $635,000 for the purpose of funding the repair and renovation of the Town Hall building and grounds, including design, preparation of bid documents, construction oversight and all other associated costs; said funds to be expended under the direction of the Building, Planning & Construction Committee; provided, however, that no sum shall be appropriated hereunder until and unless the Town first votes to exempt such amount from the provisions of Proposition 2½, so-called, as a capital outlay expenditure.

ARTICLE 14: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to rescind the votes taken under Article 12 of the October 22, 1996 Fall Annual Town Meeting, Article 14 of the May 6, 1997 Spring Annual Town Meeting, and Article 10 of the November 30, 1999 Fall Annual Town Meeting.

ARTICLE 15: Voted **APPROVED** Voice Vote
2/3 vote attained.
Moderator declared 2/3 vote by virtue of Town Bylaw C. 3-106.

Moved and seconded that the Town vote to appropriate the sum of $651,800 to be expended under the direction of the Director of Public Works, for the purpose of financing the design and construction of Sutton Street area sewers; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow $651,800 and issue bonds or notes therefor under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws or any other enabling authority; that the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen be authorized to enter into a project regulatory agreement with the Department of Environmental Protection and to take any other action necessary to carry out the project; and that the Board of Selectmen be authorized to acquire by purchase, eminent domain, gift or otherwise any fee, easement or other interest in land necessary for the project; and that betterments or a permanent privilege fee may be assessed for the purpose of recovering the costs of the project.

ARTICLE 16: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to appropriate the sum of $566,850, to be expended under the direction of the Director of Public Works, for the purpose of financing the design and construction of water mains a distance of 1,300 +/- linear feet in Sutton Street between Eisenhower Drive and Hill Street; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow $566,850 and issue bonds or notes therefor under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws or any other enabling authority; that the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen be authorized to enter into a project regulatory agreement with the Department of Environmental Protection and to take any other action necessary to carry out the project; and that the Board of Selectmen be authorized to acquire by purchase, eminent domain, gift or otherwise any fee, easement or other interest in land necessary for the project; and that betterments or a permanent privilege fee may be assessed for the purpose of recovering the costs of the project.

ARTICLE 17: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to raise and appropriate the sum of $625,000 to be spent under the direction of the Department of Public Works for the purpose of a road maintenance program; provided, however, that no sum shall be appropriated hereunder until and unless the Town first votes to exempt such amount from the provisions of Proposition 2½, so-called, as a capital outlay expenditure.

ARTICLE 18: Voted **APPROVED** **YES 127** **NO 92**
(Secret Ballot)

Moved and seconded that the Town vote to raise and appropriate the sum of $900,000 for the purpose of funding the design and installation of an artificial turf surface on Lasell Field, so-called, said funds to be expended under the direction of the Department of Public Works; provided, however, that no sum shall be appropriated hereunder until and unless the Town first votes to exempt such amount from the provisions of Proposition 2½, so-called, as a capital outlay expenditure.

Moved and seconded to move the previous question.
Voted **APPROVED** Voice Vote
2/3 vote attained.
Moderator declared 2/3 vote by virtue of Town Bylaw C. 3-106.

Voted	**APPROVED**	Voice Vote 2/3 vote attained. Moderator declared 2/3 vote by Virtue of Town By-Law C3-106

Moved and seconded to suspend Town By-Law C.3-114 and continue the Spring Annual Town Meeting beyond 10:30 p.m.

ARTICLE 19: Voted **APPROVED** Majority

Moved and seconded that the Town vote to authorize the Board of Selectmen to enter into alternative energy power purchase and/or net metering credit purchase agreements, including solar and wind energy and related net electricity metering credits, for terms of more than three years, on such terms and conditions as the Board of Selectmen deem in the best interest of the Town; and to authorize the Board of Selectmen to take all actions necessary to administer and implement such agreements.

ARTICLE 20: Voted **APPROVED** Majority

Moved and seconded that the Town vote to approve an Agreement for Payment in Lieu of Taxes (PILOT) pursuant to the provisions of MGL Chapter 59, Section 38H(b), and Chapter164, Section 1, or any other enabling authority, for a term of 20 years with an annual payment of $39,213, between the Town and the property owner for real property and personal property relating to a Renewable Energy Generation Facility on the land located on Providence Road and shown on Assessors' Map 25 as Parcels 104 and 105.

ARTICLE 21: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to pass over Article 21.

(Board of Selectmen)

To see if the Town will vote to approve an Agreement for Payment in Lieu of Taxes (PILOT) pursuant to the provisions of MGL Chapter 59, Section 38H(b), and Chapter164, Section 1, or any other enabling authority, for a certain sum and a certain term of years, between the Town and the property owner for real property and personal property relating to a Renewable Energy Generation Facility on the land located on Church Street extension and shown on Assessors' Map 28 as Parcel 13; or take any other action relative thereto.

ARTICLE 22: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to transfer $43,217.88 of the amount appropriated under Article 10 of the 2010 Fall Session of the Annual Town Meeting (October 26, 2010) and $54,334.47 of the amount appropriated under Article 12 of the 2010 Fall Session of the Annual Town Meeting (October 26, 2010) for the purpose of design services for a DPW Facility; said funds to be expended under the direction of the Building, Planning and Construction Committee.

ARTICLE 23: Voted **APPROVED** Voice Vote
2/3 vote attained.
Moderator declared 2/3 vote by
virtue of Town Bylaw C. 3-106.

Moved and seconded that the Town vote to amend the Town of Northbridge Zoning Bylaw by adding the following subsection (l) to Section 173-47 B (2) Planned Business Development:

(l) No building or structures (except fencing) in a Planned Business Development shall be erected within 50-feet of a residential district boundary.

ARTICLE 24: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to raise and appropriate the sum of $75,000 to purchase 21st Century technology tools for the Northbridge Elementary School, W. E. Balmer School, Northbridge

Middle School, and Northbridge High School, which may include SMART Boards, LCD monitors, and refurbished computers; said funds to be expended under the direction of the School Committee.

ARTICLE 25: Voted **DEFEATED** Unanimous
Moved and seconded that the Town vote to accept the provisions of Massachusetts General Laws, Chapter 32, § 20 (6), to provide for a stipend of $3,000 for Retirement Board members.

ARTICLE 26: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to pass over Article 26.

(Petition)
To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of purchasing a parcel of land at the intersection of Main Street and Arcade Street containing 36,521 sq. ft. of land and shown on a plan recorded in Worcester District Registry of Deeds, Plan Book 567, Plan 31, for recreational and open space purposes; or take any other action relative thereto.

Action having been completed on all of the Articles on the Warrant for the **Spring Annual Town Meeting**, a motion was made and seconded to dissolve the Warrant and adjourn the Spring Annual Town Meeting.

Voted unanimously at 11:20 p.m. to dissolve the Warrant and adjourn the Spring Annual Town Meeting.

A TRUE COPY ATTEST: Doreen A. Cedrone
Doreen A. Cedrone, CMC/CMMC
Town Clerk