Commonwealth of Massachusetts
Town of Northbridge
PROCEEDINGS OF SPRING ANNUAL TOWN MEETING
TUESDAY, MAY 4, 2010 – 7:00 P.M.
Northbridge Middle School
Linwood Avenue

The Spring Annual Town Meeting was called to order at 7:04 p.m. by the Moderator, Harold D. Gould, Jr., at the Northbridge Middle School Auditorium on Linwood Avenue, in Whitinsville, in said Northbridge, Massachusetts. The Moderator declared the Town Quorum of 50 present (attendance at 6:58 p.m. was 135). The invocation was given by the Rev. Michele Ewers, Pastor of the Blackstone Valley United Methodist Church and was followed by the pledge of allegiance to the American Flag.

The Moderator then delivered the following remarks regarding Mary Frances Powers:

Ladies and Gentlemen:

For the last 18 years as the Chair of the Finance Committee, Mary Frances Powers sat in the first chair at the Finance Committee table located to your right of this podium. Tonight that chair is empty. She died on March 27, 2010 after a long, courageous and fiercely fought battle against two separate, distinct and unrelated cancers, namely, lung cancer and colo-rectal cancer, which ravaged her body but not her spirit or her will to live. In her absence this evening, a single red rose in her honor has been placed on the Finance Committee table opposite that vacant chair.

Mary Frances Powers was a woman of deep faith. As the end drew near for her, Father Michael Broderick, her pastor at St. Patrick's Church, asked her if she was afraid to die. Her response was a firm and unequivocal "No." She died peacefully secured and comforted by her conviction that she would be embraced by her Creator and welcomed into His eternal kingdom.

Mary Frances Powers served this Town and its residents faithfully, diligently and to the best of her abilities starting in 1970 and continuously thereafter in numerous capacities until the date of her death, a span of 40 years. She served on the Finance Committee from 1989 to the date of her death, a span of 21 years, the last 18 of which were as its Chair.

Throughout her years of public service, she was guided by one principle from which she never wavered. That principle was to always do what she genuinely and sincerely believed was in the best interests of this Town and its residents. She had no other agenda. She was always open to other points of view but, once the discussion was over and she had made up her mind, she never waivered in her convictions. She was never afraid to make a tough decision even, in those instances, when she knew that the decision would not be enthusiastically embraced in some quarters.

While her contributions to this Town and its citizens in both her public life and her private life are legion, her signal and most significant contributions in her public life stemmed from her service on the Finance Committee and, in particular, during the 18 years that she served as its Chair. While she provided leadership, guidance and direction to the Finance Committee, she always did so in concert and collaboration with all of the members of the Finance Committee who served with her during those 18 years. During those 18 years, the Finance Committee provided sound and prudent advice to the town meetings that were held during that period not only with respect to the Articles that were financial in nature but also with respect to all of the other Articles. Particularly noteworthy in this respect was the sound and prudent advice that enabled the Town to survive the dark financial days of the early 1990s, to ultimately emerge from that period financially strong and vibrant and to weather the financial debacle of the not too distant past. She was, without a doubt, the most knowledgeable person in this Town regarding its finances.

The Finance Committee and the Moderator serve on the legislative side, not the executive side, of town government. The Finance Committee acts as the financial advisor to the town meeting. That is its principal and most important role. The town meeting is the legislative body of town government. It is fitting and proper that we remember and honor Mary Frances Powers at a town meeting, this town meeting, the first to be held after her death. Accordingly, I respectfully request that all in attendance this evening rise for a moment of silence in her memory. Thank you.

I ask unanimous consent that these remarks be spread upon the records of this town meeting. Is there objection? Hearing no objection, it is so ordered.

In accordance with the Town Charter Article 2 Section 2-2, the Moderator appointed Dennis E. McCowan as Deputy Moderator.

Voted **APPROVED** Unanimous

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

The Moderator announced that Northbridge High School Social Studies teacher, René Lafayette, who teaches a class called Citizenship In Action, was in attendance with some of his students. Mr. Gould explained that their presence at Town Meeting was part of their class work.

The following tellers were appointed by the Moderator and duly sworn in by the Town Clerk: Sharon Susienka, Richard Sasseville, William Audette, Denis Latour, Jeanne Gniadek, and Brenda Ouillette.

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 amend the votes taken under Article 4 of the 2009 Spring Session of the Annual Town Meeting (May 5, 2009), and under Article 1 of the 2009 Fall Session of the Annual Town Meeting (October 27, 2009), appropriations and transfers under the Omnibus Budget Article, as follows:

BUDGET TRANSFERS:

PUBLIC SAFETY:
Line 14B: Police Expenses
By **transferring from Line 14A [Police Personnel]**
the additional sum of $25,000
TOTAL PUBLIC SAFETY: $25,000

EDUCATION:
Line 20: Education
By **transferring from Line 42 [Property & Liability Ins.]**
the additional sum of $12,367
TOTAL EDUCATION: $12,367

PUBLIC WORKS:
Line 21B: DPW Highway Division Expenses
By **transferring from Line 21A [DPW Hwy. Division Personnel]**
the additional sum of $20,000
TOTAL PUBLIC WORKS: $20,000

CULTURE AND RECREATION:
Line 29A: Historical Commission Expenses
By **transferring from Line 39 [Worker's Compensation]**
the additional sum of $250
TOTAL CULTURE AND RECREATION: $250

NON-DEPARTMENTAL:
Line 40: Unemployment Compensation
By **transferring from Line 42[Property & Liability Ins.]**
the additional sum of $10,000
TOTAL NON-DEPARTMENTAL: $10,000

ARTICLE 2: Voted **APPROVED** Unanimous

Moved and seconded that the Town vote to amend the votes taken under Article 4 of the 2009 Spring Session of the Annual Town Meeting (May 5, 2009), and under Article 1 of the 2009 Fall Session of the Annual Town Meeting (October 27, 2009), appropriations and transfers under the Omnibus Budget Article, as follows:
By transferring from Line 15A Fire Department Personnel to a Contractual Obligations Account
the sum of $17,000
By transferring from Line 16A Ambulance Personnel to a Contractual Obligations Account
the sum of $17,000
TOTAL: $34,000

ARTICLE 3:
Moved and seconded that the Town vote to raise and appropriate and/or transfer from available funds in the Treasury such sums of money not to exceed $37,152,000 to defray the necessary and usual expenses of the several departments of the Town for FY 2011, beginning July 1, 2010 and ending June 30, 2011, as follows:

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	123,965
Total Selectmen	**129,115**
2 **TOWN MANAGER**	
2A Personnel	220,281
2B Expenses	14,844
Total Town Manager	**235,125**

3 **FINANCE COMMITTEE**	
3B Expenses	10,000
Total Finance Committee	**10,000**
4 **TOWN ACCOUNTANT**	
4A Personnel	96,045
4B Expenses	19,975
Total Town Accountant	**116,020**
5 **ASSESSORS**	
5A Personnel	154,621
5B Expenses	12,000
Total Assessors	**166,621**
6 **TREASURER/COLLECTOR**	
6A Personnel	168,718
APPROPRIATE FROM PARKING TICKET RECEIPTS	
6A Personnel	5,000
RAISE AND APPROPRIATE	
6B Expenses	33,640
Total Treasurer/Collector	**207,358**
7 **INFORMATION SYSTEMS**	
7A Personnel	63,475
7B Expenses	65,086
Total Information Systems	**128,561**
8 **TOWN CLERK/ELECTIONS**	
8A Personnel	104,673
8B Expenses	40,003
Total Town Clerk/Elections	**144,676**
9 **CONSERVATION**	
9A Personnel	13,225
APPROPRIATE FROM WETLAND FEES	
9A Personnel	5,000
RAISE AND APPROPRIATE	
9B Expenses	1,061
Total Conservation	**$19,286**
10 **PLANNING BOARD**	
10A Personnel	80,815
10B Expenses	6,163
Total Planning Board	**86,978**
11 **ZONING/APPEALS BOARD**	
11A Personnel	8,744
11B Expenses	6,430
Total Zoning/Appeals Board	**15,174**
12 **ECONOMIC DEVELOPMENT**	
12A Personnel & Expenses	0
Total Economic Development	**0**
13 **TOWN HALL/CENTRAL SERVICES**	
13A Personnel	0
13B Expenses	27,285
Total Town Hall/Central Services	**27,285**
Voted **APPROVED** Unanimous	
TOTAL GENERAL GOVERNMENT	**1,286,199**
PUBLIC SAFETY	
14 **POLICE**	
14A Personnel	1,989,218
14B Expenses	248,172
Total Police	**2,237,390**
15 **FIRE**	

15A Personnel			562,878
15B Expenses			128,512
Total Fire			**691,390**
APPROPRIATE FROM AMBULANCE RECEIPTS			
16 **AMBULANCE**			
16A Personnel			480,000
16B Expenses			70,000
Total Ambulance			**550,000**
RAISE AND APPROPRIATE			
17 **CODE ENFORCEMENT**			
17A Personnel			130,451
17B Expenses			11,925
APPROPRIATE FROM WEIGHTS AND MEASURES RESERVE ACCOUNT			
17B Expenses			500
Total Code Enforcement			**142,876**
RAISE AND APPROPRIATE			
18 **CIVIL DEFENSE**			
18A Expenses			0
Total Civil Defense			**0**
Voted	**APPROVED**	Unanimous	
TOTAL PUBLIC SAFETY			**3,621,656**
EDUCATION			
RAISE AND APPROPRIATE			
20 SCHOOL DEPARTMENT			
20 SCHOOL DISTRICT			19,375,031
20A TRANSPORTATION			0
20B TRADE SCHOOL			127,782
20C BLACKSTONE REGIONAL			839,659
Voted	**APPROVED**	Unanimous	
TOTAL EDUCATION			**20,342,472**
PUBLIC WORKS			
RAISE AND APPROPRIATE			
21 DPW HIGHWAY DIVISION (Includes Snow & Ice)			
21A Personnel			465,071
21B Expenses			537,797
21C Snow and Ice			75,000
TOTAL HIGHWAY DIVISION			**1,077,868**
21 DPW FACILITIES DIVISION			
21D Energy & Utilities			0
21E Building Maintenance (non-personnel)			0
Voted	**APPROVED**	Unanimous	
TOTAL PUBLIC WORKS			**1,077,868**
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			49,512
22B Expenses			25,759
Total Board of Health			**75,271**
23 **LANDFILL ANALYSIS**			
23A Expenses			20,000
Total Landfill Analysis			**20,000**
24 **COUNCIL ON AGING**			
24A Personnel			92,700

24B Expenses			15,758
Total Council On Aging			**108,458**
26 **VETERANS**			
26A Personnel			47,912
26B Expenses			83,000
Total Veterans			**130,912**
Voted	**APPROVED**	Unanimous	
TOTAL HUMAN SERVICES			**334,641**
CULTURE & RECREATION			
RAISE AND APPROPRIATE			
27 **LIBRARY**			
27A Personnel			79,800
27B Expenses			15,200
Total Library			**95,000**
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			**114,000**
DEBT SERVICE			
RAISE AND APPROPRIATE			
32 Debt Principal			1,639,000
33 Debt Interest			990,291
34 Short Term Interest			20,000
35 BVRS Debt			104,001
Voted	**APPROVED**	Unanimous	
TOTAL DEBT SERVICE			**2,753,292**
NON-DEPARTMENTAL			
RAISE AND APPROPRIATE			
36 Medicare			290,000
37 Life Insurance			10,000
38 Retirement System			1,125,500
39 Workers' Compensation			104,750
40 Unemployment Comp.			101,300
41 Employee Ins. Benefits			3,954,000
APPROPRIATE FROM AVAILABLE FUNDS [FREE CASH]			
41 Employee Ins. Benefits			1,256,000
APPROPRIATE FROM OVERLAY SURPLUS			
41 Employee Ins. Benefits			50,000
RAISE AND APPROPRIATE			
42 Property & Liability Ins.			179,000
43 Reserve for Wage Adj.			18,500
44 Stabilization Fund			0
45 Reserve Fund			50,000
Voted	**APPROVED**	Unanimous	
TOTAL NON-DEPARTMENTAL			**7,139,050**

TOTAL ARTICLE 3: $ 36,669,178

ARTICLE 4: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to raise and appropriate the sum of $2,213,000 for expenses and debt service to operate the Sewer Enterprise Operation of the Department of Public Works for FY 2011, said sum to be offset by the sum of $2,213,000 from betterments and other revenues received by the Sewer Department during Fiscal Year 2011, said appropriations to be used for the following purposes:

Wages and Salaries	$ 367,800
Expenses	$ 891,000
Interest on long term debt	$ 173,200
Sewer maturing principal	$ 566,000
	Total: $1,998,000;

and further vote to transfer $215,000 from said $2,213,000 to the General Fund as reimbursement for shared costs and fringe benefits.

Attendance at 7:30 p.m.: 198

ARTICLE 5: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to raise and appropriate the sum of $1,352,586 for expenses and debt service to operate the Water Enterprise Operation of the Department of Public Works for FY 2011, said sum to be offset by the sum of $1,352,586 from revenues received by the Water Department during Fiscal Year 2011, said appropriation to be used for the following purposes:

Wages and Salaries	$ 20,886
Expenses	$1,212,300
Interest on long term debt	$ 12,500
Water maturing principal	$ 75,000
	Total: $1,320,686;

and further vote to transfer $31,900 from said $1,352,586 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 $361,365, and any additional sums 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 M.G.L. 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 2011, pursuant to Chapter 44, Section 53F of the M.G.L.

ARTICLE 8: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to transfer within the FY 2011 budget the amount of $15,248.00 from account number 32001350-596100 "Receipts Reserved - Title V" to account number 01007100-591000 (line item 32) "Debt Principal".

ARTICLE 9: Voted **APPROVED** Majority
Moved and seconded that the Town vote to accept Section 1 of Chapter 137 of the Acts of 2003, as amended by Chapter 77 of the Acts of 2005 and Section 77 of Chapter 182 of the Acts of 2008, which provides that an eligible employee who has been granted a military leave of absence shall be paid his regular base salary as a public employee for each pay period of such leave of absence after September 11, 2001, reduced by any amount received from the United States as base pay for military service performed during the same pay period, base pay being described so as not to include any allowances, overtime pay, shift differential pay, hazardous duty pay or any other additional compensation received for military service, said acceptance to be effective as of July 1, 2010.

ARTICLE 10: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to appropriate the sum of $400,000 for the purpose of financing the design and construction of a project to repair or replace a portion of existing sanitary sewer located in Sutton Street, beginning near the bridge over the Blackstone River and extending approximately 1,250 feet westerly, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow $400,000 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, is 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 or other appropriate local body or official is authorized

to enter into a project regulatory agreement with the Department of Environmental Protection, and that the Board of Selectmen is authorized to acquire any fee, easement or other interest in land necessary for the project, whether by eminent domain, purchase or gift, to expend all funds available for the project and to take any other action necessary to carry out the project; said project to be executed under the direction of the Department of Public Works.

ARTICLE 11: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to appropriate from the Retained Earnings Account of the Sewer Enterprise Fund the sum of $90,000 for the purpose of financing the design of a project to upgrade and modernize sludge management equipment at the Northbridge Wastewater Treatment Plant including computerized monitoring and control technology, additional thickening and storage capacity and odor control systems.

ARTICLE 12: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to rescind the vote taken under Article 2 of the 2009 Fall Session of the Annual Town Meeting (October 27, 2009).

ARTICLE 13: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to transfer the unexpended balances from Fund1602 (Compost Bins), Fund 1611(MRIP Recycling), and Fund 1613 (Recycling Revolver) to a special revenue account to fund a Hazardous Waste Collection to be performed under the direction of the Public Works Director.

ARTICLE 14: 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 2011 is $20,000.

ARTICLE 15 Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to AMEND its Zoning Bylaws as follows: (1) By ADDING to Section 173-2 [Definitions] the following definition for "Agri-tourism Farm" and (2) By AMENDING Section 173-12 [Table of Use Regulations] to allow by-right "Agri-tourism Farm" within the Zoning Districts noted in the Warrant, as follows:

1. ADD within Section 173-2 [Definitions]:
   AGRI-TOURISM FARM - An agricultural based operation or activity that brings visitors to a working farm of a minimum of 15 acres for recreation, entertainment, or educational purposes. Activities may include hay rides; petting zoo; destination mazes; tours; workshop; seminars; picnicking; and children play areas. Activities shall not include camping; hunting; apparatus typically associated with amusement parks; or the operation of motorized go-carts or bikes (exclusive of hay and tractor rides).

2. ADD within Section 173-12 [Table of Use Regulations]:

USE	R-1	R-2	R-3	R-4	R-5	R-6	B-1	B-2	B-3	I-1	I-2	H
Retail and Services:												
Agri-Tourism Farm	P	P	P	P	P	P	P	P	P	-	-	-.

ARTICLE 16: Voted **DEFEATED** **YES 101** **NO 98**
2/3 vote not attained
(Secret Ballot)
Moved and seconded that the Town vote to appropriate the sum of $2,500,000 for the purchase of 3.58 acres of land and buildings thereon, as shown and identified on Assessor's Map 24A, Parcel 164, and presently numbered and identified as 41-97 Court Street, Whitinsville, said purchase to include improvements and furnishings for use as a DPW Facility, including all associated costs, said sum to be expended under the direction of the Building, Planning and Construction Committee; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum and issue bonds or notes therefor under Chapter 44 of the General Laws, or any other enabling authority; and to authorize the Board of Selectmen to apply for a grant and/or loan under any applicable state or federal program to be used in support of said project, and to authorize the Building, Planning and Construction Committee to expend, upon approval of the Board of Selectmen, any such grant and/or loan funds received, without the necessity of further appropriation provided, however, that no sum shall be borrowed hereunder until and unless the Town first votes to exempt from the provisions of Proposition 2½, so-called, the amounts required to pay the principal and interest on the borrowing authorized hereunder.

Moved and seconded moving the previous question.
Voted **APPROVED** Unanimous

Voted	**APPROVED**	2/3 vote attained (voice vote) Moderator declared 2/3 vote by Virtue of Town By-Law C3-106
Moved and seconded to suspend Town By-Law c3-115 and continue the Spring Annual Town Meeting beyond 10:30 p.m.		

ARTICLE 17: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to pass over Article 17.

To see if the Town will vote to raise and appropriate, transfer from available funds in the Treasury (free cash), borrow and/or transfer from the Stabilization Fund a sum of money for purchase of land for a Fire Department Central Headquarters, said sum to be expended under the direction of the Building, Planning and Construction Committee; and to authorize the Board of Selectmen to apply for a grant and/or loan under any applicable state or federal program to be used in support of said project, and to authorize the Building, Planning and Construction Committee to expend, upon approval of the Board of Selectmen, any such grant and/or loan funds received, without the necessity of further appropriation provided, however, that no sum shall be appropriated hereunder until and unless the Town first votes to exempt from the provisions of Proposition 2½, so-called, the amounts required to pay the principal and interest on any borrowing authorized hereunder; or take any other action relative thereto.

ARTICLE 18: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to pass over Article 18.

To see if the Town will vote to raise and appropriate, transfer from available funds in the Treasury (free cash), borrow and/or transfer from the Stabilization Fund a sum of money for the design, project management and construction of a Fire Department Central Headquarters, and all costs related thereto, said sum to be expended under the direction of the Building, Planning and Construction Committee; and to authorize the Board of Selectmen to apply for a grant and/or loan under any applicable state or federal program to be used in support of said project, and to authorize the Building, Planning and Construction Committee to expend, upon approval of the Board of Selectmen, any such grant and/or loan funds received, without the necessity of further appropriation provided, however, that no sum shall be appropriated hereunder until and unless the Town first votes to exempt from the provisions of Proposition 2½, so-called, the amounts required to pay the principal and interest on any borrowing authorized hereunder; or take any other action relative thereto.

ARTICLE 19: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to pass over Article 19.

To see if the Town will vote to accept as a public way, the alteration and extension of Ash Street as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by gift, purchase or eminent domain easements in said way for the purposes for which public ways are used in the Town, including an associated drainage easement; or take any other action relating thereto.

ARTICLE 20: Voted **APPROVED** Unanimous
Moved and seconded that the Town vote to accept as public ways Erica Drive and Heather Hill, as heretofore laid out by the Board of Selectmen, a copy of which layout is on file with the Town Clerk, and further authorize the Board of Selectmen, in the name and behalf of the Town, to acquire by eminent domain, easements in said ways for the purpose for which public ways are used in the Town, and to raise and appropriate the sum of $1.00 for the cost of such acquisition.

Action having been completed on all of the Articles on the Warrant for the **Spring Annual Town Meeting of May 4, 2010**, a motion was made and seconded to dissolve the Warrant and adjourn the meeting.

Voted unanimously at 11:05 p.m. to dissolve the Warrant and adjourn the Spring Annual Town Meeting.

A TRUE COPY

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