

**Commonwealth of Massachusetts**  
**Town of Northbridge**  
**PROCEEDINGS OF SPRING ANNUAL TOWN MEETING**  
**TUESDAY, MAY 5, 2009**  
**Northbridge Middle School**  
**Linwood Avenue**

The Spring Annual Town Meeting was called to order at 7:03 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. The invocation was given by the Reverend Robert G. Sherwood, Pastor of the Village Congregational 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 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 teacher, Rene Lafayette, who teaches a class called Citizenship In Action, was in attendance with 13 of his students. Mr. Gould explained that their presence at Town Meeting was part of their class work.

The Moderator also recognized two other individuals:

1. Henry J. O'Donnell, the former Northbridge Superintendent of Schools (1994-2005), who was concluding his recent role as interim Superintendent of Schools, a position he held since August 2008.
2. Susan M. Gorky, the new Superintendent of Schools, as of April 27, 2009.

The following tellers were appointed by the Moderator and duly sworn in by the Town Clerk: Richard Sasseville, Donna Gosselin, Sharon Susienka, Jeanne Gniadek, Donald Lange, and Marilyn Baker.

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

Attendance at 7:00 p.m.: 88

**ARTICLE 1:** Voted **APPROVED** Majority

Moved and seconded that the Town vote to amend the votes taken under Article 6 of the 2008 Spring Session of the Annual Town Meeting (May 6, 2008), and under Article 2 of the 2008 Fall Session of the Annual Town Meeting (October 28, 2008), appropriations and transfers under the Omnibus Budget Article, as follows:

**BUDGET REDUCTIONS:**

**GENERAL GOVERNMENT:**

Line 4B: Town Accountant Expenses  
 By reducing the amount previously appropriated by \$ 5,000

Line 6A: Treasurer/Collector Personnel  
 By reducing the amount previously appropriated by \$ 5,000  
**TOTAL GENERAL GOV'T: \$10,000**

**PUBLIC SAFETY:**

Line 14A: Police Personnel  
 By reducing the amount previously appropriated by \$25,000

Line 14B: Police Expenses  
 By reducing the amount previously appropriated by \$10,000  
**TOTAL PUBLIC SAFETY: \$35,000**

**EDUCATION:**

Line 20: School District  
 By reducing the amount previously appropriated by \$75,000

Line 20B: Trade School  
 By reducing the amount previously appropriated by \$ 2,500  
**TOTAL EDUCATION: \$77,500**

**HUMAN SERVICES:**

Line 23A: Landfill Analysis Expenses  
 By reducing the amount previously appropriated by \$ 2,500  
**TOTAL HUMAN SERVICES: \$ 2,500**

**NON-DEPARTMENTAL:**

Line 41: Health Insurance  
 By reducing the amount previously appropriated by \$131,004  
**TOTAL NON-DEPARTMENTAL: \$131,004**

**Total Budget Reductions: \$256,004**

**BUDGET TRANSFERS:**

**GENERAL GOVERNMENT:**

Line 2B: Selectmen's Expenses  
 By transferring from Line 40 [Unemployment]  
 the additional sum of \$20,000  
**TOTAL GENERAL GOVT.: \$20,000**

**HUMAN SERVICES:**

Line 26B: Veterans Expenses  
 By transferring from Line 20B [Trade School]  
 the additional sum of \$10,000  
  
 By transferring from Line 33 [Debt Interest]  
 the additional sum of \$15,000  
 By transferring from Line 34 [Short Term Interest]  
 the additional sum of \$20,000  
**TOTAL HUMAN SERVICES: \$45,000**

**Total Budget Transfers: \$65,000**

**ARTICLE 2:** Voted **APPROVED** Unanimous  
 Moved and seconded that the Town vote to transfer from the undesignated fund balance (Free Cash) the sum of \$752,000 to Line 44 Stabilization Fund.

**ARTICLE 3:** Voted **APPROVED** Unanimous  
 Moved and seconded that the Town vote to amend the votes taken under Article 6 of the 2008 Spring Session of the Annual Town Meeting (May 6, 2008), 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 \$14,000

By transferring from Line 16A Ambulance Personnel to a Contractual Obligations Account  
 the sum of \$14,000

**TOTAL: \$28,000**

**Attendance at 7:30 p.m.: 111**

**ARTICLE 4:**

Moved and seconded that the Town vote to raise and appropriate and/or transfer from available funds in the Treasury the following sums of money not to exceed \$37,150,000 to defray the necessary and usual expenses of the several departments of the Town for FY 2010, beginning July 1, 2009 and ending June 30, 2010.

<u>LINE # ACCOUNT NAME</u>	<u>FY 2010 Recommended</u>
<b>GENERAL GOVERNMENT</b>	
<b>RAISE AND APPROPRIATE</b>	
<b>1 SELECTMEN</b>	
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
<b>Total Selectmen</b>	<b>129,115</b>

<b>2 TOWN MANAGER</b>		
2A Personnel		215,442
2B Expenses		14,844
<b>Total Town Manager</b>		<b>230,286</b>
<b>3 FINANCE COMMITTEE</b>		
3B Expenses		10,000
<b>Total Finance Committee</b>		<b>10,000</b>
<b>4 TOWN ACCOUNTANT</b>		
4A Personnel		93,116
4B Expenses		21,295
<b>Total Town Accountant</b>		<b>114,411</b>
<b>5 ASSESSORS</b>		
5A Personnel		154,621
5B Expenses		16,967
<b>Total Assessors</b>		<b>171,588</b>
<b>6 TREASURER/COLLECTOR</b>		
6A Personnel		171,959
<b>APPROPRIATE FROM PARKING TICKET RECEIPTS</b>		
6A Personnel		0
<b>RAISE AND APPROPRIATE</b>		
6B Expenses		33,940
<b>Total Treasurer/Collector</b>		<b>205,899</b>
<b>7 INFORMATION SYSTEMS</b>		
7A Personnel		62,382
7B Expenses		65,086
<b>Total Information Systems</b>		<b>127,468</b>
<b>8 TOWN CLERK/ELECTIONS</b>		
8A Personnel		101,957
8B Expenses		40,003
<b>Total Town Clerk/Elections</b>		<b>141,960</b>
<b>9 CONSERVATION</b>		
9A Personnel		13,225
9B Expenses		1,061
<b>APPROPRIATE FROM WETLAND FEES</b>		
9A Personnel		5,000
9B Expenses		0
<b>Total Conservation</b>		<b>19,286</b>
<b>RAISE AND APPROPRIATE</b>		
<b>10 PLANNING BOARD</b>		
10A Personnel		76,907
10B Expenses		6,163
<b>Total Planning Board</b>		<b>83,070</b>
<b>11 ZONING/APPEALS BOARD</b>		
11A Personnel		8,744
11B Expenses		6,430
<b>Total Zoning/Appeals Board</b>		<b>15,174</b>
<b>12 ECONOMIC DEVELOPMENT</b>		
12A Personnel & Expenses		0
<b>Total Economic Development</b>		<b>0</b>
<b>13 TOWN HALL/CENTRAL SERVICES</b>		
13A Personnel		0
13B Expenses		27,285
<b>Total Town Hall/Central Services</b>		<b>27,285</b>
Voted	<b><u>APPROVED</u></b>	Unanimous
<b>TOTAL GENERAL GOVERNMENT</b>		<b>1,275,542</b>

<b>PUBLIC SAFETY</b>			
<b>RAISE AND APPROPRIATE</b>			
<b>14 POLICE</b>			
14A Personnel			2,024,428
14B Expenses			284,672
<b>Total Police</b>			<b>2,309,100</b>
<b>15 FIRE</b>			
15A Personnel			562,878
15B Expenses			148,512
<b>Total Fire</b>			<b>711,390</b>
<b>APPROPRIATE FROM AMBULANCE RECEIPTS</b>			
<b>16 AMBULANCE</b>			
16A Personnel			480,000
16B Expenses			50,000
<b>Total Ambulance</b>			<b>530,000</b>
<b>RAISE AND APPROPRIATE</b>			
<b>17 CODE ENFORCEMENT</b>			
17A Personnel			130,451
17B Expenses			11,925
<b>APPROPRIATE FROM WEIGHTS AND MEASURES RESERVE ACCOUNT</b>			
17B Expenses			500
<b>Total Code Enforcement</b>			<b>142,876</b>
<b>RAISE AND APPROPRIATE</b>			
<b>18 CIVIL DEFENSE</b>			
18A Expenses			0
<b>Total Civil Defense</b>			<b>0</b>
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL PUBLIC SAFETY</b>			<b>3,693,366</b>
<b>EDUCATION</b>			
<b>RAISE AND APPROPRIATE</b>			
<b>20 SCHOOL DEPARTMENT</b>			
20 School District			19,711,955
20A Transportation			0
20B Trade School			54,000
20C Blackstone Regional			795,784
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL EDUCATION</b>			<b>20,561,739</b>
<b>PUBLIC WORKS</b>			
<b>RAISE AND APPROPRIATE</b>			
<b>21 Public Works Highway Division (Includes Snow &amp; Ice)</b>			
21A Personnel			479,050
21B Expenses			523,818
21C Snow and Ice			75,000
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>			<b>1,077,868</b>
<b>BUILDING, PLANNING &amp; CONSTRUCTION COMM.</b>			
<b>RAISE AND APPROPRIATE</b>			
<b>21F BUILDING, PLANNING &amp; CONSTRUCTION COMM.</b>			
Expenses			0
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL BUILDING, PLAN, &amp; CONSTRUC.</b>			<b>0</b>
<b>HUMAN SERVICES</b>			
<b>RAISE AND APPROPRIATE</b>			
<b>22 BOARD OF HEALTH</b>			
22A Personnel			46,800
22B Expenses			25,759
<b>Total Board of Health</b>			<b>72,559</b>

<b>23 LANDFILL ANALYSIS</b>			
23A Expenses			20,000
<b>Total Landfill Analysis</b>			<b>20,000</b>
<b>24 COUNCIL ON AGING</b>			
24A Personnel			90,000
24B Expenses			15,758
<b>Total Council On Aging</b>			<b>105,758</b>
<b>26 VETERANS</b>			
26A Personnel			47,912
26B Expenses			83,000
<b>Total Veterans</b>			<b>130,912</b>
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL HUMAN SERVICES</b>			<b>329,229</b>
 <b>CULTURE &amp; RECREATION    RAISE AND APPROPRIATE</b>			
<b>27 LIBRARY</b>			
27A Personnel			76,400
27B Expenses			13,600
<b>Total Library</b>			<b>90,000</b>
<b>28 RECREATION</b>			
28A Personnel			0
28B Expenses			12,000
28C Youth League Equipment			0
<b>Total Recreation</b>			<b>12,000</b>
<b>29 HISTORICAL COMMISSION</b>			
29A Expenses			500
<b>Total Historical Commission</b>			<b>500</b>
<b>30 MEMORIALS</b>			
30A Soldiers Memorials			5,000
30B Veterans Celebrations			1,150
<b>Total Memorials</b>			<b>6,500</b>
<b>31 RECYCLING</b>			
31A Personnel			0
31B Expenses			0
<b>Total Recycling</b>			<b>0</b>
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL CULTURE &amp; RECREATION</b>			<b>109,000</b>
Voted	<b><u>APPROVED</u></b>	Unanimous	

Moved and seconded that the vote by which the Town raised and appropriated the total sum of \$109,000 for the several line items in the category entitled "CULTURE & RECREATION" be reconsidered due to a mathematical error in the appropriation for line item 30B Veterans Celebrations.

<b>CULTURE &amp; RECREATION    RAISE AND APPROPRIATE</b>			
<b>27 LIBRARY</b>			
27A Personnel			76,400
27B Expenses			13,600
<b>Total Library</b>			<b>90,000</b>
<b>28 RECREATION</b>			
28A Personal			0
28B Expenses			12,000
28C Youth League Equipment			0
<b>Total Recreation</b>			<b>12,000</b>
<b>29 HISTORICAL COMMISSION</b>			
29A Expenses			500

<b>Total Historical Commission</b>			500
<b>30 MEMORIALS</b>			
30A Soldiers Memorials			5,000
30B Veterans Celebrations			1,500
<b>Total Memorials</b>			6,500
<b>31 RECYCLING</b>			
31A Personnel			0
31B Expenses			0
<b>Total Recycling</b>			0
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL CULTURE &amp; RECREATION</b>			<b>109,000</b>
<b>DEBT SERVICE</b>			
<b>RAISE AND APPROPRIATE</b>			
32 Debt Principal			1,639,000
33 Debt Interest			1,054,733
34 Short Term Interest			20,000
35 BVRS Debt			106,106
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL DEBT SERVICE</b>			<b>2,819,839</b>
<b>NON-DEPARTMENTAL</b>			
<b>RAISE AND APPROPRIATE</b>			
36 Medicare			290,000
37 Life Insurance			10,000
38 Retirement System			1,112,231
39 Workers' Compensation			114,750
40 Unemployment Comp.			101,300
41 Employee Ins. Benefits			4,000,000
<b>APPROPRIATE FROM AVAILABLE FUNDS [FREE CASH]</b>			
41 Employee Ins. Benefits			1,250,000
<b>APPROPRIATE FROM OVERLAY SURPLUS</b>			
41 Employee Ins. Benefits			50,000
<b>RAISE AND APPROPRIATE</b>			
42 Property & Liability Ins.			209,000
43 Reserve for Wage Adj.			18,500
44 Stabilization Fund			0
45 Reserve Fund			50,000
Voted	<b><u>APPROVED</u></b>	Unanimous	
<b>TOTAL NON-DEPARTMENTAL</b>			<b>7,205,781</b>
<b>TOTAL</b>			<b>\$ <u>37,072,364</u></b>

**ARTICLE 5:** Voted **APPROVED** Unanimous  
 Moved and seconded that the Town vote to raise and appropriate the sum of \$2,233,587 for expenses and debt service to operate the Sewer Enterprise Operation of the Department of Public Works for FY 2010, said sum to be offset by the sum of \$2,108,587 from betterments and other revenues received by the Sewer Department during Fiscal Year 2010 and \$125,000 to be transferred from the Retained Earnings Account of the Sewer Enterprise Fund, said appropriations to be used for the following purposes:

Wages and Salaries	\$ 396,752
Expenses	\$ 948,520
Interest on long term debt	\$ 167,200
Sewer maturing principal	\$ 566,000
<b>Total:</b>	<b>\$2,078,472;</b>

and further vote to transfer \$155,115 from said \$2,233,587 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 raise and appropriate the sum of \$1,095,976 for expenses and debt service to operate the Water Enterprise Operation of the Department of Public Works for FY 2010, said sum to be offset by the sum of \$1,095,976 from revenues received by the Water Department during Fiscal Year 2010, said appropriation to be used for the following purposes:

Wages and Salaries	\$ 22,303
Expenses	\$ 955,800
Interest on long term debt	\$ 12,500
Water maturing principal	\$ 75,000
<hr/>	
<b>Total:</b>	<b>\$1,065,603;</b>

and further vote to transfer \$30,373 from said \$1,095,976 to the General Fund as reimbursement for shared costs and fringe benefits.

**ARTICLE 7:** Voted **APPROVED** Unanimous  
Moved and seconded that the Town vote to appropriate such funds as may become available from the Commonwealth's Department of Highways, 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 8:** 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 2010, pursuant to Chapter 44, Section 53F of the M.G.L.

**ARTICLE 9:** Voted **APPROVED** Unanimous  
Moved and seconded that the Town vote to transfer within the FY 2010 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 10:** 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 Northbridge Recycling Committee to receive funds from grants and donations, and to authorize the Northbridge Recycling Committee to spend these funds to carry out the programs of Town recycling such as battery recycling, developing and implementing programs of School and Town department recycling, a buy recycled-materials policy, to engage in educational programs on recycling, and for other related costs including part time salaries, provided, however, that the maximum amount of money that can be expended from the account in FY 2010 is \$10,000.

**ARTICLE 11:** 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 2010 is \$20,000.

**ARTICLE 12:** Voted **APPROVED** Majority  
Moved and seconded that the Town vote to transfer the sum of \$122,772.53 from Fund 13116950 (Greater Media Cable Grant) to Northbridge Community Television, Inc. for operation of public access programs.

**ARTICLE 13:** Voted **APPROVED** Unanimous  
Moved and seconded that the Town vote to pass over Article 13.

**(Board of Selectmen)**  
To see if the Town will vote to accept Chapter 137 of the Acts of 2003, 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; or take any other action relative thereto.

**ARTICLE 14:** Voted **APPROVED** Unanimous  
Moved and seconded that the Town vote to transfer the custody, care and control of the Aldrich School Building from the Northbridge School Committee to the Board of Selectmen for general municipal purposes, including the leasing of all or a portion thereof.

**ARTICLE 15:** Voted **APPROVED** Unanimous  
Moved and seconded that the Town vote to raise and appropriate the sum of \$30,000 and borrow the sum of \$65,000 for the purpose of financing the installation of an elevator lift and other repairs and improvements to the Aldrich School Building, and that to meet the portion of said appropriation to be borrowed, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow the sum of \$65,000 under M.G.L. Chapter 44 or any other enabling authority and to issue bonds or notes of the Town therefor; said funds to be expended under the direction of the Town Manager.

**ARTICLE 16**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to pass over Article 16.

**(Board of Selectmen)**

To see if the Town will vote to authorize a five-year lease of a portion of the Aldrich School Building for use in connection with Northbridge community television operations, and to authorize the Board of Selectmen to take all action necessary for such purpose.

**ARTICLE 17:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to transfer from the Ambulance Receipts Account the sum of \$95,000 for the purpose of financing the purchase of an ambulance and related equipment for the Fire Department; said funds to be expended under the direction of the Fire Chief.

**ARTICLE 18:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to appropriate from the Retained Earnings Account of the Water Enterprise Fund the sum of \$65,000 for the purpose of updating the 1998 Water System Capital Improvement Plan to identify necessary system improvements.

**ARTICLE 19:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to appropriate from the Retained Earnings Account of the Water Enterprise Fund the sum of \$40,000 for the purpose of designing and constructing a water line to replace the undersized water line in Railroad Street to provide an adequate fire fighting water supply.

**ARTICLE 20:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to appropriate from the Retained Earnings Account of the Water Enterprise Fund the sum of \$85,000 for the purpose of designing and constructing an extension of the existing 12-inch water main in Union Street and connecting it to the existing water main in Providence Road to improve water system reliability and fire fighting water supplies.

**ARTICLE 21:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to amend its Zoning Bylaw by adopting a "new" Zoning Map dated May 2009, a copy of which is on file in the office of the Town Clerk, and by revising Section 173-4 of the Bylaw by deleting therefrom the date "May 10, 1983" and inserting in place thereof the date "May 2009".

**ARTICLE 22:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to amend Section 173-12 of its Zoning Bylaw so as to allow "Commercial recreation, exercise and athletic facilities", as defined in Section 173-2, within the Business One (B-1), Business Two (B-2), and Business Three (B-3) zoning districts as follows:

- 1) By adding thereto in the B-1, B-2 and B-3 columns opposite said uses the designation "S6"; and
- 2) By adding to the NOTES appended thereto the following new Paragraph 6: "No special permit shall be required for Commercial recreation, exercise and athletic facilities in the B-1 district when the square-footage of the building designated for such use is less than or equal to 1,000 square feet. No special permit shall be required for Commercial recreation, exercise and athletic facilities in the B-2 district when the square-footage of the building designated for such use is less than or equal to 3,000 square feet. No special permit shall be required for Commercial recreation, exercise and athletic facilities in the B-3 district when the square-footage of the building designated for such use is less than or equal to 7,000 square feet."

**ARTICLE 23:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to transfer the sum of \$84,920, the unexpended balance of the amount appropriated under Article 3 of the 2008 Spring Session of the Annual Town Meeting (May 6, 2008), from account 01020803-530000 FY'08 School Improvements, to be expended by the School Committee for the following project: Removal and Replacement of Vinyl Asbestos Tile at the Northbridge Elementary School.

**ARTICLE 24:**            Voted                            **APPROVED**                            Unanimous

Moved and seconded that the Town vote to transfer the sum of \$69,500 from the unexpended balance of the \$225,000 that was appropriated under Article 10 of the 2006 Fall Session of the Annual Town Meeting (October 24, 2006), for replacement of the Northbridge Police Station Roof, and vote to transfer \$20,500 from the unexpended balance of the \$200,000 that was appropriated under Article 20 of the 2005 Spring Session of the Annual Town Meeting (June 7, 2005) for architectural and engineering services for said roof replacement, for the purpose of replacing the heating, ventilating and air conditioning equipment at the Northbridge Police Station, said funds to be expended under the direction of the Building, Planning and Construction Committee.

**ARTICLE 25:**

Moved and seconded that the Town vote to authorize the Board of Selectmen to reinstate the sewer bill abatement process.

Voted **APPROVED** YES 48 NO 15

Moved and seconded that consideration of this motion be postponed indefinitely.

Action having been completed on all of the Articles on the Warrant for the **Spring Annual Town Meeting of May 5, 2009**, a motion was made and seconded to dissolve the Warrant and adjourn the meeting.

Voted unanimously at 9:59 P.M. to dissolve the Warrant and adjourn the Spring Annual Town Meeting.

A TRUE COPY

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