

**TOWN OF NORTON
ANNUAL TOWN MEETING
MAY 9, 2011**

The Annual Town Meeting was called to order by Moderator William A. Gouveia at 7:00 PM at Norton High School Gymnasium. He led the crowd in the Pledge of Allegiance. He thanked the residents who were in attendance at the town meeting this evening.

The Moderator recognized that State Representative Steven Howitt was in attendance. The Moderator welcomed Michael Yunits, to his first meeting as Town Manager. He also noted that there will be a parade to celebrate Norton's 300th Anniversary on Sunday, June 12th. The Moderator reviewed important logistical information for the upcoming Special Town Meeting on June 6th where we are expecting large crowds.

The Moderator reviewed some pre-meeting rules:

- If you wish to address this meeting, you must do so only after being recognized by the Moderator. There is a microphone located up front and one located in the center of the room. When speaking, please identify yourself by name and address for the record. Please try and keep your remarks brief and to the point, and confine them only to the matter under consideration at the time.
- All speakers at this meeting will be treated with courtesy by the Moderator and everyone else in the room. No speaker will be allowed to use the meeting for personal attacks on any individual. All remarks will be directed towards the Moderator, and although questions to be asked of individuals will be allowed, cross-examination type discussions from the floor will not be allowed.
- In recognizing people to speak, the Moderator will call upon those who have not yet spoken on a topic before recognizing those who have already spoken. The Moderator will recognize motions to move the question, but if in the Moderators opinion there are still people waiting to speak who may add to the discussion, the Moderator will exercise his authority to not accept a motion to move the question under those circumstances.
- If a standing vote is required, you will be instructed to stand at your seats until your vote is counted. If a ballot vote is required, you will be given instructions by the Moderator as to how to proceed.
- If you wish to make an amendment to any motion, you must do so in writing and present it to the Moderator.
- I remind you all that no motion to reconsider any article will be accepted by the Moderator until at least three articles following the article being reconsidered have been acted upon by this meeting. If the article is one of the last three on the warrant, I will accept any motions to reconsider them prior to adjourning.

The Town Clerk read the call and return of service as written in the warrant.

The Annual Town Meeting was recessed after Article 19 at 8:00 PM for the Special Town Meeting and reconvened at 8:09 PM.

ARTICLE 2 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town appropriate from available funds that have been or may be allotted by the Commonwealth, the sum of \$558,041.00, or any other sum or sums so allotted, for the purpose of road and other municipal improvements within the Town of Norton which are eligible for reimbursement, subject to conditions detailed by Massachusetts Department of Transportation Highway Division pursuant to Chapter 90, Section 34(2a), of the Massachusetts General Laws.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 3 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town accept the provisions of Chapter 32B, Section 20, of the General Laws to provide for the establishment of an "Other Post Employment Benefits Liability Trust Fund" to cover the unfunded actuarial liability for retirees' health care and life insurance benefits and further, that the Town transfer the amount of \$1,000.00 from Free Cash for this purpose.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 4 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town transfer the amount of \$10,000.00 from the Water Pollution Abatement Trust Program Reserve for Appropriation Account to support administrative costs of said program.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 5 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-1/2, of the General Laws to receive funds from so-called Project Spoke which were to be used by Project Spoke for special education expenses attributed to Norton students, to be expended by the School Committee for special education costs to a maximum of \$65,000.00 in Fiscal Year 2012.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 6 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-1/2, of the General Laws to allow the Board of Selectmen to receive fees and other funds associated with use of the property commonly known as the Wendell Jackson property and located at 237 Mansfield Avenue, Norton, Massachusetts, including but not limited to revenue resulting from leasing or licensing of the property, or public parking on the property for access to the Norton Reservoir, to be expended by the Board of Selectmen to a maximum of \$15,000.00 in Fiscal Year 2012 for expenses directly related to the use, rental, development, and maintenance of the property, including creating and providing access to the Norton Reservoir.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 7 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a forestry revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Norton Conservation Commission and Norton Tree Warden to jointly receive fees and other funds in connection with the sale and harvest of timber, and other forestry products, from conservation and Town-owned land, to be expended by the Conservation Commission and the Tree Warden to a maximum of \$30,000.00 for Fiscal Year 2012, for the creation and implementation of Forest Stewardship Plans and other forestry projects within the Town of Norton.

DECLARED VOTED BY MAJORITY BY THE MODERATOR

ARTICLE 8 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Norton Historical Commission to receive fees and other funds in connection with the sale of literature, products, or information designed to promote public education regarding the historical significance of the Town of Norton, to be expended by the Historical Commission to a maximum of \$4,000.00 for Fiscal Year 2012, for the creation, production, reproduction, and/or dissemination of literature, products, and information designed to promote public education regarding the historical significance of the town of Norton, including but not limited to the creation of coloring books and other materials intended to educate the public.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 9 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Board of Health to receive revenue from home composting bin sales or donations to the Home Composting Bin Distribution Program and allow the Board of Health to expend such funds to a maximum of \$2,000.00 in Fiscal Year 2012 for the purchase of additional Compost Bins, advertising, administrative expenses, or other such expenses as are directly related to furthering the Town's Home Composting Bin Distribution Program, and, should funds remain in this account after demand for compost bins has been satisfied, such funds may be used for public education on home composting, or another solid waste program approved by MassDEP.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 10 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to allow the Highway Department to receive fees for processing recycled materials, including but not limited to white goods, newspapers, tires, etc., and allow the Highway Superintendent to expend such funds to a maximum of \$10,000.00 in the fiscal year in support of recycling activities such as the operation of the Recycling Center; public education efforts; seminars, workshops, information for the Highway Department; studies, and reports on recycling issues.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 11 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town continue a revolving fund pursuant to Chapter 44, Section 53E-½, of the General Laws to fund salaries and expenses related to the Norton Fire Department's Certified Hazardous Materials Technician(s), to receive funds from the Southeastern Massachusetts Fire Chief's Hazardous Materials Committee and other available sources for hazardous materials incidents attended by the Department's Hazardous Materials Technician(s), and to authorize the Department to expend up to \$10,000.00 per year from such fund during any fiscal year.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 12 **(Requires Majority Vote)**

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town adopt the following resolution: "Be it resolved that the Water Department continue to be operated under the provisions of the Mass. General Laws, Chapter 41, Section 69B, for the Fiscal Year 2012" and that the Town approve the Fiscal Year 2012 Water Department Budget in the amount of \$3,115,163.00 to be appropriated from Water Department Revenue and allocated as follows:

Salaries	\$ 643,402
Expenses	\$ 995,100
Town Reim Serv	\$ 228,000
Outstanding Debt	\$ 1,248,661
Total	\$ 3,115,163

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 13 **LOST FOR LACK OF MOTION** (Stabilization Fund Appropriation)

ARTICLE 14 **LOST FOR LACK OF MOTION** (Capital Improvements Fund Appropriation)

ARTICLE 15 (Requires 2/3 Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town approve the amount of \$381,878.00 by transferring the amount of \$273,878.00 from the Capital Improvements Account and \$108,000.00 from the Ambulance Reserve Account to pay costs of purchasing, or leasing with an option to purchase for periods of time up to or in excess of three years, new and/or replacement capital items for various Town Departments and for the payment of all costs incidental and related thereto, as follows:

Cruiser Replacement (Three)	Police Department	\$ 97,500.00
Ambulance #1 (Year 2 of 3)	Fire Department	\$ 83,000.00
Car 3 (4x4)	Fire Department	\$ 49,500.00
6 Wheeler w/ Plow and Sander (60,000 GVW) (Year 1 of 5)	Highway Department	\$ 36,641.00
Multi-Purpose Vehicle (Year 4 of 5)	Highway Department	\$ 31,200.00
2.5 Front End Loader (Year 2 of 5)	Highway Department	\$ 28,037.00
Sewer SCADA System Upgrade	Sewer Department	\$ 56,000.00

DECLARED VOTED BY 2/3 BY THE MODERATOR

ARTICLE 16 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town raise and appropriate the sum of \$42,980,119.00 for the purpose set forth in Article 16 of the May 9, 2011, Annual Town Meeting Warrant to fund the Town's FY12 Operating Budget and to fix the salaries of all elected officials of the Town, all as presented in the Finance Committee's Report, these monies to be raised by taxation and appropriated, and further to transfer the sum of \$1,283,157.00 from the following funds:

Overlay Surplus	\$ 75,000.00
Water Reimbursement	\$ 228,000.00
Hicks Fund	\$ 100,000.00
Ambulance Receipts	\$ 400,000.00
Septic Betterments	\$ 73,120.00
Dog Fund	\$ 16,601.00
Free Cash	\$ 390,436.00
Stabilization	\$ 0.00
Total Transfers	\$ 1,283,157.00

FY 2012 Operating Budget

<u>Board of Selectmen (122)</u>			
Personal Service	510	\$	47,612.00
Charges & Expenditures	570	\$	1,525.00
Totals		\$	49,137.00
<u>Town Manager (123)</u>			
Personal Service	510	\$	179,436.00
Charges & Expenditures	570	\$	5,840.00
Totals		\$	185,276.00
<u>Finance Committee (131)</u>			
Charges & Expenditures	570	\$	4,050.00
Totals		\$	4,050.00
<u>Reserve Fund (132)</u>			
- Appropriation		\$	150,000.00
Transfers	502		
Totals		\$	150,000.00
<u>Town Accountant (135)</u>			
Personal Service	510	\$	146,101.00
Purchase Of Services	520	\$	23,000.00
Charges & Expenditures	570	\$	2,398.00
Totals		\$	171,499.00
<u>Assessors (141)</u>			
Personal Service	510	\$	124,755.00
Charges & Expenditures	570	\$	19,585.00
Totals		\$	144,340.00
<u>Treasurer/Collector (147)</u>			
Personal Service	510	\$	193,829.00
Charges & Expenditures	570	\$	48,465.00
Totals		\$	242,294.00
<u>Legal Services (151)</u>			
Charges & Expenditures	520	\$	90,000.00
Totals		\$	90,000.00

<u>Data Processing (155)</u>			
Personal Service	510	\$	-
Charges & Expenditures	570	\$	122,220.00
Totals		\$	122,220.00
<u>Web Committee (156)</u>			
Charges & Expenditures	570	\$	-
Totals			\$0.00
<u>Tax Title Foreclosure (158)</u>			
Charges & Expenditures	570	\$	40,000.00
Totals	570	\$	40,000.00
<u>Town Clerk (161)</u>			
Personal Service	510	\$	81,707.00
Charges & Expenditures	570	\$	3,605.00
Totals		\$	85,312.00
<u>Elections (162)</u>			
Personal Service	510	\$	550.00
Charges & Expenditures	570	\$	24,486.00
Totals		\$	25,036.00
<u>Conservation Comm (171)</u>			
Personal Services	510	\$	78,186.00
Charges & Expenditures	570	\$	10,825.00
Totals		\$	89,011.00
<u>Planning Board (175)</u>			
Personal Services	510	\$	48,117.00
Charges & Expenditures	570	\$	3,150.00
Totals		\$	51,267.00
<u>SE REG Plan & Econ Dev (176)</u>			
Assessment	560	\$	3,075.00
Totals		\$	3,075.00
<u>Zoning Bd Of Appeals (177)</u>			
Charges & Expenditures	570	\$	300.00
Totals		\$	300.00

<u>Industrial Development Commission (182)</u>				
Charges & Expenditures	570	\$		-
Totals				\$0.00
<u>Municipal Bldg Maint (192)</u>				
Charges & Expenditures	570	\$	241,900.00	
Totals		\$	241,900.00	
<u>Town Report (195)</u>				
Printing	520	\$	3,000.00	
Totals		\$	3,000.00	
<u>Postage -All Depts (199)</u>				
Charges & Expenditures	570	\$	35,567.00	
Totals		\$	35,567.00	
<u>Police Department (210)</u>				
Personal Service	510	\$	2,196,110.00	
Charges & Expenditures	570	\$	172,470.00	
Totals		\$	2,368,580.00	
<u>Fire Department (220)</u>				
Personal Service	510	\$	2,597,354.00	
Charges & Expenditures	570	\$	158,450.00	
Total		\$	2,755,804.00	
<u>Emergency Medl Serv (230)</u>				
Charges & Expenditures	570	\$	80,000.00	
Totals		\$	80,000.00	
<u>Emergency Planning (240)</u>				
Charges & Expenditures	570	\$	6,250.00	
Totals		\$	6,250.00	
<u>Inspection Dept (241)</u>				
Personal Service	510	\$	142,160.00	
Charges & Expenditures	570	\$	9,150.00	
Totals		\$	151,310.00	

<u>Sealer Weights (244)</u>			
Charges & Expenditures	570	\$	2,000.00
Totals		\$	2,000.00
<u>Communication Center (290)</u>			
Personal Service	510	\$	364,431.00
Charges & Expenditures	570	\$	115,017.00
Totals		\$	479,448.00
<u>Animal Control (292)</u>			
Personal Service	510	\$	51,704.00
Charges & Expenditures	570	\$	8,632.00
Totals		\$	60,336.00
<u>Tree Warden (294)</u>			
Personal Service	510	\$	2,000.00
Totals		\$	2,000.00
<u>School Department (300)</u>			
- Operating Expense	571	\$	22,511,668.00
Totals		\$	22,511,668.00
<u>Southeastern Reg Voc (306)</u>			
Assessments	560	\$	1,098,468.00
Totals		\$	1,098,468.00
<u>Reg Agricultural Sch (308)</u>			
Assessments	560	\$	22,638.00
Totals		\$	22,638.00
<u>Highway (420)</u>			
Personal Service	510	\$	511,347.00
Charges & Expenditures	570	\$	91,900.00
Surface Treatment	580	\$	12,000.00
Repairs to Private Ways	581	\$	4,000.00
Totals		\$	619,247.00

<u>Snow Removal (423)</u>			
Charges & Expenditures	570	\$	80,000.00
Totals		\$	80,000.00
<u>Street Lighting (425)</u>			
Charges & Expenditures	570	\$	105,000.00
Totals		\$	105,000.00
<u>Sanitary Landfill (438)</u>			
Charges & Expenditures	570	\$	6,700.00
Reserve Fund Supplement			
Totals		\$	6,700.00
<u>Sewer Division (440)</u>			
Personal Service	510	\$	135,447.00
Charges & Expenditures	570	\$	717,195.00
Reserve Fund Supplement			
Totals		\$	852,642.00
<u>Board of Health (510)</u>			
Personal Service	510	\$	121,997.00
Charges & Expenditures	570	\$	6,800.00
Totals		\$	128,797.00
<u>Public Health Nurse (522)</u>			
Personal Service	510	\$	27,818.00
Charges & Expenditures	570	\$	8,500.00
Totals		\$	36,318.00
<u>Council on Aging (541)</u>			
Personal Service	510	\$	1,160.00
Charges & Expenditures	570	\$	6,800.00
Reserve Fund Supplement			
Totals		\$	7,960.00
<u>Veterans Agent (543)</u>			
Personal Service	510	\$	20,500.00
Charges & Expenditures	570	\$	38,250.00
Veterans Benefits	579	\$	220,000.00
Reserve Fund Supplement			
Totals		\$	278,750.00

<u>Library (610)</u>			
Other Charges & Expenditures	570	\$	311,000.00
Totals		\$	311,000.00
<u>Recreation (630)</u>			
Personal Service	510		
Charges & Expenditures	570	\$	9,695.00
Totals		\$	9,695.00
<u>Historical Comm (691)</u>			
Charges & Expenditures	570	\$	300.00
Totals		\$	300.00
<u>Memorial & Vets Day (692)</u>			
Other Charges & Expenditures	570	\$	1,000.00
Totals		\$	1,000.00
<u>Historical Dist Comm (693)</u>			
Charges & Expenditures	570	\$	100.00
Totals		\$	100.00
<u>Maturing Debt (711)</u>			
Maturing Principal on LT Debt	590	\$	583,541.00
Repayment of Temporary Loans	594	\$	193,055.00
Totals		\$	776,596.00
<u>Interest (750)</u>			
Interest on Long-Term Debt	590	\$	167,391.00
Interest on Notes	594	\$	14,176.00
Reserve Fund Supplement			
Totals		\$	181,567.00
<u>Employee Benefits (910)</u>			
Personal Service	510	\$	2,012,111.00
Other Personal Service	511	\$	6,625,000.00
Charges & Expenditures	570	\$	328,000.00
Totals		\$	8,965,111.00

<u>Unemployment Comp (911)</u>			
Charges & Expenditures	570	\$	80,000.00
Totals		\$	80,000.00
<u>Miscellaneous (940)</u>			
Fuel Expenses	540	\$	162,000.00
Charges & Expenditures	570	\$	388,707.00
Totals		\$	550,707.00
GRAND TOTALS		\$	44,263,276.00

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 17 (Requires 2/3 Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town accept as a public way under the provisions of Massachusetts General Laws Chapter 82, as amended, Ellis Road, as laid out by the Board of Selectmen and as shown on a plan titled "Roadway As-Built Plan Ellis Road in 'River Oaks' in Norton Massachusetts", drawn by Outback Engineering Incorporated dated March 22, 2011, as referred to the Planning Board, laid out by the Board of Selectmen, and filed in the Office of the Town Clerk; and to accept such easements as shown on the plan, and to transfer there for the sum of One Dollar from Free Cash.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 18 (Requires 2/3 Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town accept as a public way under the provisions of Massachusetts General Laws Chapter 82, as amended, Pratt Drive, as laid out by the Board of Selectmen and as shown on a plan titled "Roadway As-Built Plan Pratt Drive in 'River Oaks' in Norton Massachusetts," drawn by Outback Engineering Incorporated dated March 22, 2011, as referred to the Planning Board, laid out by the Board of Selectmen, and filed in the Office of the Town Clerk; and to accept such easements as shown on the plan, and to transfer there for the sum of One Dollar from Free Cash.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

ARTICLE 19 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town amend the Town of Norton By-Laws, "Streets" by inserting a new section, "Section 7 - Snow Removal", as set forth in Article 19 of the May 9, 2011, Annual Town Meeting Warrant.

NOTE: Article 19 appears as voted. See end of Article for Record of Amendments:

7. Snow Removal:

- A. No owner, tenant, or occupant of real estate, nor any employee, contractor, or agent employed by or representing the aforementioned, shall place by plowing, shoveling, or other means, or cause to be so placed, snow upon any public sidewalk, street, or parking lot, or any other public place in the Town; provided, however, that the Highway Superintendent may establish specific public places in Town, by promulgating a list thereof and posting the same at the offices of the Highway Superintendent, Board of Selectmen and Town Clerk, where snow may be so placed.
- B. This Bylaw, and any rules and regulations promulgated hereunder, may be enforced by the Highway Superintendent or any police officer of the Town through any means available in law or equity, including but not limited to criminal indictment in accordance with G.L. c.40, §21, and noncriminal disposition in accordance with G.L. c. 40, §21D, and the Town Bylaws, "Non-Criminal Disposition." When enforced in accordance with G.L. c.40, §21, the maximum penalty shall be \$300.00 and each day a violation exists shall constitute a separate violation.

When enforced through noncriminal disposition, the penalties shall be as follows:

First violation:	Verbal Warning
Second violation:	\$100.00
Third and subsequent violations within 12-month period of first violation:	\$300.00

For purposes of enforcement through non-criminal disposition, any violation of the provisions of this by-law occurring more than 12 months after a first offense shall constitute a new and separate violation.

- C. The enforcing person shall to the extent possible and as applicable record the following information in response to a complaint of a violation of Section 7(A): name and address of person violating the by-law; name and address of property owner; date, time, and location of the violation; and registration number of involved motor vehicle. If the violator refuses to provide identifying information, or if information provided proves false, incorrect, or otherwise invalid, such action shall be deemed a violation of this section, and shall be enforceable in any manner set forth in Section 7(B), provided, however, that the fine for such violation shall be \$300.00.

DECLARED VOTED BY MAJORITY BY THE MODERATOR

RECORD OF AMENDMENTS and MOTIONS FOR ARTICLE 19

A **MOTION** to Amend Article 19 was made by Diane McElligott to remove the words “within 24 hours of first violation.” as originally listed in section B after “Second violation”. Motion was 2nd.

AMENDMENT -- DECLARED VOTED BY MAJORITY

A **MOTION** to Amend the Amendment on Article 19 was made by Jim Moore to change all the fines to read Verbal Warning . Motion was 2nd.

AMENDMENT to the AMENDMENT -- DECLARED FAILED BY THE MODERATOR

ARTICLE 20 (Requires Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town amend the Town of Norton By-Law entitled “Senior Citizens Property Tax Work-Off Program”, under Section 3, Eligibility, by changing the “July 1st – June 30th” work period to “January 1st – November 1st”, thereby amending the sentence to read as follows:

3. Commitment to work the hours necessary between January 1st – November 1st to earn the full Five Hundred and No Hundredths (\$500.00) Dollar tax credit.

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

The Annual Town Meeting was declared Adjourned at 8:10 PM.

ATTEST:

Danielle M. Sicard
Town Clerk

**TOWN OF NORTON
SPECIAL TOWN MEETING
MAY 9, 2011**

The Special Town Meeting was called to order by Assistant Moderator Ralph Stefanelli at 8:00 PM at the Henri A. Yelle Elementary School Gymnasium. Assistant Moderator Ralph Stefanelli declared a recess till 8:01 PM where the meeting will reconvene at the Gymnasium at Norton High School. Moderator William A. Gouveia called the meeting to order at 8:01 PM at Norton High School Gymnasium. The Town Clerk read the call and return of service as written in the warrant.

ARTICLE 1 (Requires a Majority Vote)

Motion was made by Thomas Deluca, Chairman of the Finance Committee, that the Town amend the vote taken under Article 25 of the June 7, 2010, Annual Town Meeting by increasing appropriations for certain line items and to do so, by transferring the additional amount of \$177,995.00 from Free Cash as follows:

Department	Account	Use	Amount
Reserve Fund	001-132-502	Appropriation	\$ 8,684.00
Data Processing	001-155-570	Expense	\$ 2,200.00
Snow Removal	001-423-570	Miscellaneous Expenses	\$ 158,611.00
Street Lighting	001-425-570	Expense	\$ 8,500.00
		TOTAL SUPPLEMENTS:	\$ 177,995.00

DECLARED VOTED UNANIMOUSLY BY THE MODERATOR

The Special Town Meeting was declared Adjourned at 8:09 PM.

ATTEST:

Danielle M. Sicard
Town Clerk