

ANNUAL TOWN MEETING JUNE 9, 2014

Pursuant to the warrant issued by the Board of Selectmen, duly served and legally posted by a constable of the Town, Moderator Norman Orrall opened the meeting immediately upon adjournment of the Special Town Meeting, using the same tellers, and rules.

Mr. Orrall read his usual ground rules of identifying oneself, going to the microphone to speak and submitting motions in writing.

A motion was then made to allow non-residents to speak or to be heard- so moved and seconded and passed unanimously. Then he entertained a motion to waive the reading of the entire warrant, so moved, seconded and passed unanimously.

Article 1: It was voted that the Town raise and appropriate \$148,486.00 to pay the salaries of all elected officers as follows:

Selectmen.....	Chairman	\$2,000
	Second Member	\$1,500
	Third Member	\$1,500
	TOTAL	\$5,000
 Assessors.....	 Chairman	 \$2,000
	Second Member	\$1,500
	Third Member	\$1,500
	TOTAL	\$5,000
 Board of Health.....	 Chairman	 \$2,000
	Second Member	\$1,500
	Third Member	\$1,500
	TOTAL	\$5,000
 Treasurer/ Collector		 \$70,853.00
Town Clerk		\$62,633.00
	 TOTAL	 \$148,486.00

Unanimous

Prior to taking up Article #2, Mr. Orrall explained that he would be reading totals only from the warrant booklet and if someone had a question within that department, they should put a “hold” on it and we would return to all questions at the end of the reading.

Article 2: It was voted that the Town raise and appropriate \$7,373,955; appropriate \$610,801 from Free Cash; transfer and appropriate \$16,515 from the Massachusetts Water Pollution Abatement Trust; transfer and appropriate \$71,667 from the Debt Service/Capital Projects Stabilization Fund transfer and appropriate \$25,000 from the General Fund tax levy to Park Enterprise; transfer and appropriate \$23,334 from Park Retained Earnings, appropriate Estimated Receipts of \$113,966 to Park Enterprise; transfer and appropriate \$100,000 from the General Fund tax levy to Landfill Enterprise; appropriate Estimated Receipts of \$263,000 to the Landfill Enterprise; transfer and appropriate \$228,500 from Water Enterprise Retained Earnings to defray town expenses for the fiscal period July 1, 2014 to June 30, 2015 inclusive, as shown on the Operating Budget.

ARTICLE 2-TOWN EXPENSES

GENERAL GOVERNMENT - 100

Selectmen Personnel	\$223,515
Selectmen Expenses	\$16,500
Finance Committee Expenses	\$900
Accounting Personnel	\$121,579
Accounting Expenses	\$75,105
Assessors Personnel	\$134,895
Assessors Expenses	\$41,805
Treasurer & Collector Personnel	\$150,511
Treasurer & Collector Expenses	\$40,000
Law Expenses	\$40,000
Wage & Personnel Board Expenses	\$750
Town Clerk Personnel	\$52,893
Town Clerk Expenses	\$2,100
Elections Expenses	\$14,950

Registration Expenses	\$10,060
Conservation Commission Personnel	\$25,493
Conservation Commission Expenses	\$1,800
Planning Board Personnel	\$0
Planning Board Expenses	\$150
Appeals Board Expenses	\$300
Historic Town House Expenses	\$4,500
Town Office & Fire Station Expenses	\$190,000
Town Reports Expenses	\$600
Cable TV Advisory Expenses	\$1,000
Other General Government Expenses	\$14,002

TOTAL – GENERAL GOVERNMENT – 100	\$1,163,408
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PUBLIC SAFETY – 200

Police Department Personnel	\$1,409,315
Police Department Expenses	\$164,100
Fire Department Personnel	\$959,578
Fire Department Expenses	\$119,471
Building Inspector Personnel	\$117,947
Building Inspector Expenses	\$5,200
Gas Inspector Expenses	\$11,000
Plumbing Inspector Expenses	\$16,500
Sealer of Weights & Measures Expenses	\$1,600
Electrical Inspector Expense	\$24,000
Animal Inspector Expense	\$6,000
Emergency Management Expenses	\$7,000
Animal Shelter/Dog Officer Personnel	\$79,054
Animal Shelter/Dog Officer Expenses	\$18,350

TOTAL - PUBLIC SAFETY – 200	\$2,939,115
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PUBLICS WORKS – 400

Highway Department Personnel	\$433,635
Highway Department Expenses	\$182,705
Snow & Ice Personnel	\$15,000
Snow & Ice Expenses	\$35,000
Street Lighting Expenses	\$20,000
Cemetery Services Expenses	\$10,000
TOTAL – PUBLIC WORKS – 400	\$696,340

HEALTH & HUMAN SERVICES – 500	
Board of Health Personnel	\$136,995
Board of Health Expenses	\$9,664
Board of Health Visiting Nurse Expense	\$2,000
Council on Aging Personnel	\$110,403
Council on Aging Expenses	\$24,515
Veteran's Benefits Personnel	\$13,515
Veteran's Benefits Expenses	\$56,250
TOTAL HEALTH & HUMAN SERV - 500	\$353,342

CULTURE & RECREATION -600	
Library Personnel	\$205,858
Library Expenses	\$95,300
Historic Library Building	\$3,500
Historical Commission Expenses	\$450
TOTAL CULTURE & RECREATION -600	\$305,108

DEBT SERVICE – 700	
TOTAL - DEBT SERVICE – 700	\$1,003,792
TOTAL -Regional Assessment -800	\$1,756

UNCLASSIFIED - 900	
Unemployment Expense	\$1,000
Employee Benefits	\$1,715,686

Property & Liability Insurance Expense	\$165,000
TOTAL – UNCLASSIFIED – 900	\$1,881,686
GRAND TOTAL/TOWN EXP – 100-900	\$8,344,547
PARK ENTERPRISE / EXPENSE	
Park Enterprise Personnel	\$97,825
Park Enterprise Expenses	\$64,475
TOTAL-PARK ENTERPRISE REVENUE	(-\$162,300)
LANDFILL/TRANSFER ENTER EXPENSES	
Landfill/Transfer Enterprise Personnel	\$146,464
Landfill/Transfer Enterprise Expense	\$210,036
Landfill/Transfer Capped Expense	\$6,500
TOTAL-LANDFILL ENTERPRISE REVENUE	(-\$363,000)
WATER ENTERPRISE EXPENSES	
Water Enterprise Personnel Expense	\$0
Water Enterprise Expense	\$14,960
Water Enterprise Capital Improvements	\$213,540
TOTAL-WATER ENTERPRISE REVENUE	\$228,500
GRAND TOTAL:	\$24,573,826

Unanimous

Article 3: It was voted that the Town raise and appropriate for the use of the Trustees for the *County Co-operative Extension Service* the sum of Five Hundred Dollars (\$500.00), and to set the length of the term of Town Director at one (1) year as provided in MA General Laws Chapter 128 Sections 41 and 42.

Unanimous

Article 4: It was voted that the Town raise and appropriate the sum of Eight Hundred Forty Five Thousand Nine Hundred Ten Dollars (\$845,910.00) as the share of the Town of Lakeville in the *Plymouth County Retirement Association*.

Unanimous

Article 5: It was voted that the Town raise and appropriate the sum of One Million Three Hundred Sixty Seven Thousand Eight Hundred Sixty Three Dollars (\$1,367,863.00) as the Town's share of the 2014-2015 maintenance and operating budget for the *Old Colony Regional Vocational Technical High School District* to be used in conjunction with an appropriation for the same purpose by the Towns of Acushnet, Carver, Mattapoisett and Rochester:

Unanimous

Article 6: To see if the Town will vote to raise and appropriate the sum of Twelve Million One Hundred Fifty Six Thousand Two Hundred Eighty Three Dollars (**\$12,156,283**) as the town's share of the 2014-2015 maintenance and operating budget for the Freetown-Lakeville Regional School District, consisting of the Non-Excluded Debt Assessment of Forty Nine Thousand One Hundred Sixty Five Dollars (\$49,165.00) the Excluded Debt Assessment of Four Hundred Sixty Seven Thousand Five Hundred Eight Dollars (\$467,508.00), the Operating Cost Assessment of Eleven Million One Hundred Eight Thousand Eight Hundred Twenty Nine Dollars (\$11,108,829.00), and transportation Assessment of Five Hundred Thirty Thousand Seven Eighty One Dollars (**\$530,781.00**) to be used in conjunction with an appropriation for the same purpose by the Town of Freetown.

A motion to amend Article 6 to change the total appropriation from \$12,156,283 to \$11,910,329 and to change the transportation assessment from \$530,781 to \$284,827 was made and seconded. After a lengthy discussion, the motion to amended Article 6 Passed by Majority

Amended- Article 6: It was voted that the Town raise and appropriate the sum of Eleven Million Nine Hundred Ten Thousand Three Hundred Twenty Nine Dollars (\$11,910,329.00) as the Town's share of the *2014-2015 maintenance and operating budget for the Freetown-*

Lakeville Regional School District, consisting of the Non-excluded Debt Assessment of Forty Nine Thousand One Hundred Sixty Five Dollars (\$49,165.00) the Excluded Debt Assessment of Four Hundred Sixty Seven Thousand Five Hundred Eight Dollars (\$467,508.00), the Operating Cost Assessment of Eleven Million One Hundred Eight Thousand Eight Hundred Twenty Nine Dollars (\$11,108,829.00), and Transportation Assessment of Two Hundred Eighty Four Thousand Eight Hundred Twenty Seven Dollars (\$284,827.00) to be used in conjunction with an appropriation for the same purpose by the Town of Freetown.

Unanimous

Article 7: It was voted that the Town raise and appropriate the sum of Two Hundred Sixty Three Thousand Nine Hundred Twenty Four Dollars (\$263,924.00) for the payment of vocational education tuitions and related transportation for students enrolled in vocational educational programs **other than** at *Old Colony Vocational Technical School*.

Unanimous

Article 8: It was voted that the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to cover the cost of *contractual obligations* upon *retirement of Town Employees*.

Unanimous

Article 9: It was voted that the Town raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of adding to the *Other Post Employment Benefits Liability Trust Fund (GASB 45)*, pursuant to the provisions of M.G.L. Chapter 32B Section 20.

Unanimous

Article 10: It was voted that the Town will raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to cover the cost of *hiring a consultant* to perform an actuarial valuation for the *Other Post Employment Benefits (OPEB) for GASB 45*.

Unanimous

Article 11: It was voted that the Town raise and appropriate Six Thousand Dollars (\$6,000.00) to cover the cost of *Continuing Disclosure for Bonded Debt Service*.

Unanimous

Article 12: It was voted that the Town raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of funding the *Fiscal Year 2015 Recertification of Values* as mandated by the Massachusetts Department of Revenue.

Unanimous

Article 13: It was voted that the Town transfer and appropriate from the Debt Service/Capital Projects Stabilization Fund the sum of Seventy One Thousand Six Hundred Sixty Seven Dollars (\$71,667.00) for the purpose of leasing and/or purchasing for a term of three (3) years *Equipment & Technology for the Town Network*.

109 YES to 1 NO

Article 14: It was voted that the Town appropriate the sum of Five Hundred Fifty One Thousand Eight Hundred Dollars to pay costs of the various *capital improvements* and equipment as follows:

1. Equipment & Technology for Town Network(Including Police Laptops)	\$122,000
2. Ambulance with equipment for the Fire Dept (less trade in).....	\$250,000
3. Simulcast Radio System for the Fire Department (5% grant match).....	\$ 16,000
4. Voting Booths.....	\$ 18,800
5. Copiers for the Assessors and Treasurer/Collector..	\$ 10,000
6. TW Camp roadway repairs in front of the Loon Pond Lodge.....	\$ 20,000
7. Flail Roadway Edge Mower for the Highway Dept.....	\$ 4,700
8. Salt Bin Shelter for the Highway Department.....	\$ 6,800
9. Roof Replacement on Maintenance Building at the Transfer Station.....	\$ 20,000
10. Two (2) New Police Cruisers w/equipment (less trade-ins).....	\$ 56,500
11. New Pick-up Truck for the Police Dept (less insurance reimbursement).....	\$ 12,000
12. Portable Radios for the Police Department.....	<u>\$ 15,000</u>
TOTAL	<u>\$551,800</u>

and that to meet this appropriation, (i) the Treasurer, with the approval of the Selectmen, is authorized to borrow \$372,000 to pay cost of Equipment and Technology for the Town Network (including Police Laptops) and for purchasing and equipping an ambulance for the use of the Fire Department (items 1 and 2 above), including the payment of all costs incidental and related thereto, under and pursuant to Chapter 44, Section 7(28) and 7(9) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor, and (ii) \$179,800 shall be transferred from Free Cash to be allocated amongst the remaining items 3 through 12 above, and further to authorize the Board of Selectmen to enter into agreements and take any other actions necessary to effectuate the purpose of this vote.

Unanimous

Article 15: It was voted that the Town appropriate Four Hundred Thousand Dollars (\$400,000.00), to pay costs of constructing roadway improvements to access areas already developed for outdoor recreation, completion of 2 multi-use athletic fields (soccer, football and lacrosse), and to re-design and make improvements to the previously existing Nature Trail all on the Town's property located at *Ted Williams Camp*, Map 27, Block 2 Lot 28, and for the payment of all costs incidental and related thereto, which property is managed and supervised by the Park Commission of the Town of Lakeville for public playground and recreation center purposes, pursuant to Massachusetts General Laws, Chapter 45, Section 14 and other laws relating to playgrounds and recreation; that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(25) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor; provided, however, that such funds shall not be borrowed or expended unless the Town is approved for a Parkland Acquisitions and Renovations for Communities Grant ("PARC") from the Massachusetts Division of Conservation Services for reimbursement of all or a percentage of the project cost; that the Town Administrator, with the approval of the Board of Selectmen, is authorized to file on behalf of the Town any and all applications deemed necessary for grants and/or reimbursements from any federal, state or other funds, and to enter into such grant agreements and execute any and all instruments as may be necessary to accomplish the foregoing.

Unanimous

Article 16: It was voted that the Town accept under the provisions of General Laws, *Chapter 90*, Section 34, an apportionment in the amount of Three Hundred Seventy Two Thousand Four Hundred Thirty Three Dollars (\$372,433.00), or any other sum that may be allotted to the Town under the Chapter 90 Program.

Passed by Majority

Article 17: It was voted that the Town raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for the purpose of adding to the Stabilization Fund pursuant to the provisions of M.G.L. Chapter 40, Section 5B.

Unanimous

Article 18: It was voted that the Town raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purpose of adding to the *Debt Service/Capital Projects Stabilization Fund* pursuant to the provisions of General Laws, Chapter 40, Section 5B.

Unanimous

Article 19: It was voted that the Town raise and appropriate One Hundred Thousand Dollars (\$100,000.00) to the *Reserve Fund*.

Unanimous

Article 20: To see if the Town will vote to raise and appropriate and/or transfer from available funds a sum of money for the purpose of financing the following *water pollution abatement* facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the M.G.L.; that project and financing costs shall be repaid by the property owners, in accordance with those agreements, as well as take any other action necessary to carry out the projects.

A motion was made to postpone this matter indefinitely, it was seconded, and the motion passed unanimously.

Article 21: To see if the Town will vote to amend Chapter II, Section 6 of the Town's General By-laws by lowering the Town Meeting quorum from *one hundred to fifty*, or take any other action relative thereto.

Failed by Majority

Article 22: It was voted that the Town amend the *Town Clerk Fee Schedule* listed in the Town's General By-Laws, by adopting the amounts in the "Proposed Fee" column on the chart shown in Article 22 of the Warrant:

		<u>Present Fee</u>	<u>Proposed Fee (In Bold)</u>
Chapter 262 – Section 34			
(1)	For filing and indexing assignment for the benefit of creditors.	\$10	\$10
(11)	For entering amendment of a record of the birth of an illegitimate child subsequently legitimized.	\$10	\$15
(12)	For correcting errors in a record of birth	\$10	\$15
(13)	For furnishing certificate of birth.	\$5	\$10
(13A)	For furnishing an abstract copy of a record of birth.	\$4	\$ 8
(14)	For entering delayed record of birth	\$10	\$15
(20)	For filing certificate of a person conducting business under any title other than his real name.	\$20	\$30
(21)	For filing by a person conducting business under any title other than his real name of statement of change of his residence, or of his discontinuance, retirement or withdrawal from, of a change of location of such business.	\$10	\$20
(22)	For furnishing certified copy of certificate of person conducting business under any title other than his real name or a statement by such person of his discontinuance, retirement or withdrawal from such business.	\$5	\$10
(24)	For recording the name & address, the date and number of the certificate issued to a person registered for the practice of podiatry in the commonwealth.	\$20	\$25
(29)	For correcting errors in a record of death	\$10	\$15
(30)	For furnishing a certificate of death	\$5	\$10
(30A)	For furnishing an abstract copy of a record of death	\$4	\$ 8
*(37)	For issuing & recording licenses to keepers of intelligence officers.	\$25	\$25
*(38)	For issuing and recording licenses to Junk Dealers	\$25	\$25
*(38A)	For issuing & recording license to Junk Collector.	\$25	\$25
*(39)	For issuing & recording Pawnbrokers license.	\$25	\$25
*(40)	For issuing & recording license to keepers of billiard saloons, pool or sippio rooms or tables, bowling alleys, etc	\$30 1 st \$15 add'l	\$30 1 st \$15 add'l
(42)	For entering notice of intention of marriage and issuing certificates thereof.	\$15	\$30

(43)	For entering certificate of marriage filed by persons married out of the commonwealth.	\$5	\$10
(44)	For issuing certificates of marriage	\$5	\$10
(44A)	For furnishing an abstract copy of a record of marriage.	\$4	\$ 8
(45)	For correcting errors in a record of marriage	\$10	\$15
(54)	For recording power of attorney.	\$10	\$15
(57)	For recording certificates of registration granted to a person to engage in the practice of optometry, or issuing a certified copy thereof.	\$20	\$30
(58)	For recording the name of the owner of a certificate of registration as a physician or osteopath in the Commonwealth	\$20	\$30
(62)	For recording order granting locations of poles, piers, abutments or conduits, alterations or transfers thereof, and increase in number of wires and cable or attachments under the provisions of Sec. 22 of Chapter 166.	\$40 flat rate \$10 add'l streets	\$40 flat rate \$10 add'l streets
(66)	For examining records or papers relating to birth, marriage or deaths upon the application of any person, the actual expense thereof, but not less than \$2.00	\$5	\$8
(67)	For copying any manuscript or record pertaining to a birth, marriage or death	\$5 per page	\$5 per page
(69)	For receiving & filing of a complete inventory of all items to be included in a "closing out sale", etc.	\$10 first page \$2 add'l page	\$10 first page \$2 add'l page
(75)	For filing a copy of written instrument or declaration of trust by the trustees of an association or trust, or any amendment thereof as provided by Section 2, Chapter 182.	\$20	\$20
(78)	For recording deed of lot or plot in a public burial place or cemetery	\$10	\$10
(79)	Recording any other documents	\$10 1 st page \$2 add'l page	\$10 1 st page \$2 add'l page
(80)	Voter's card	\$5	\$5

(*from Chapter 140, Section 202)

Passed by Majority

Article 23: It was voted that the Town amend the Town's Zoning By-laws, to regulate *Registered Marijuana Dispensaries* as shown in Article 23 of the Warrant:

1. Amend Section 2, Definitions, by adding the following definition in alphabetical order: REGISTERED MARIJUANA DISPENSARY (RMD): A Medical Marijuana Treatment Center as defined in 105 CMR 725.004 and regulated in 105 CMR 725.100.

2. Amend Section 4.1, Table of Use Regulations, by adding a new line under Section 4.1.3, Industrial Uses, as shown below for the new use category “Registered Medical Marijuana Dispensary” to be allowed by Special Permit in the Industrial District and to be prohibited in all other districts:

4.1.3 Industrial Uses

Registered Marijuana Dispensary (as defined by MGL)

<u>R</u>	<u>B</u>	<u>I</u>	<u>I-B</u>
N	N	SP	N

3. Amend Section 7.4.6, by adding the following use alphabetically amongst the uses allowed by Special Permit:

Registered Marijuana Dispensary

SPGA – Board of Appeals; Industrial District.

Subject to site plan review by the Planning Board and to approval by the Board of Health and conforming to applicable General Laws. Site plan shall be incorporated into the Special Permit by reference.

(92 YES to 1 NO)

Article 24: It was voted that the Town amend the Town’s Zoning By-laws, by deleting in its entirety, Section 7.9, *Temporary Moratorium on Medical Marijuana Treatment Centers*.

(87 YES to 2 NO)

Article 25: It was voted that the Town amend the Town’s Zoning Map, as identified in Section 3.2.1 of the Town’s Zoning Bylaws, by changing the zoning from *Residential (“R”)* to *Business (“B”)* of the following parcels identified below by Assessors Map and Parcel number, comprising approximately 23.87 acres of land abutting Bedford Street to the west beginning from the Middleborough Town line and running south to Taunton Street; as shown as lots numbered 1-6 on a map showing the affected parcels on file with the Town Clerk:

- | | | |
|----|--------------|-------------------|
| 1. | 024-008-001 | 2 Bedford Street |
| 2. | 024-008-002 | 4 Bedford Street |
| 3. | 024-008-003 | 12 Bedford Street |
| 4. | 024-008-004 | 14 Bedford Street |
| 5. | 024-008-005 | 8 Taunton Street |
| 6. | 024-004-008 | 23 Taunton Street |
| 7. | 024-004-008A | 25 Taunton Street |

(70 YES to 15 NO)

Article 26: It was voted that the Town amend the Town's Zoning Map, as identified in Section 3.2.1 of the Town's Zoning Bylaws, by changing the zoning from Residential ("R") to Business ("B") of the following parcels identified below by Assessors Map and Parcel number, comprising approximately 16.66 acres of land off Bedford Street and known collectively as the Lakeville Business Park; as shown as lots numbered 11-17 on a map showing the affected parcels on file with the Town Clerk:

- | | | |
|-----|--------------|---------------------------|
| 11. | 024-005-005 | 2 Lakeville Business Park |
| 12. | 025-003-004 | 1 Lakeville Business Park |
| 13. | 025-003-008B | Lakeville Business Park |
| 14. | 025-003-022H | 9 Lakeville Business Park |
| 15. | 024-005-008A | 8 Lakeville Business Park |
| 16. | 024-005-007 | 6 Lakeville Business Park |
| 17. | 024-005-006 | 4 Lakeville Business Park |

Unanimous

Article 27: It was voted that the Town amend the Zoning Bylaws, Section 11.0, Land Based Wind Energy Facilities, as shown in Article 27 of the Warrant.

Section 11.0.B. Applicability, delete the last paragraph regarding offshore and private residential power systems.

Section 11.0.C., Definitions," delete "As-of Right-Siting" and insert after "Site Plan Review Authority," the following: "Special Permit Requirements: Development of all Land Based Wind Energy Facilities, except those within the definition of Renewable and Alternative Energy Research and Development Facilities in Section 2.0 of this Bylaw, shall require the issuance of a Special Permit and shall meet all requirements for Site Plan Approval under Section 6.7 and Section 11.0.E.2. The Special Permit Granting Authority for Land Based Wind Energy Facilities shall be the Planning Board.

Section 11.0.J. 2., Design Standards, Lighting, delete the word "reasonably."

Section 4.0. Use Regulations, 4.1.3, Industrial Uses, add “Land Based Wind Energy Facilities” “N” in “R” and “B” zoning districts and “SP” in “I” and “I-B” zoning districts.

(78 YES to 2 NO)

Article 28: It was voted that the Town accept *Spring Brook Lane* as a Town Way as laid out by the Board of Selectmen and to authorize the Selectmen to acquire by gift, purchase or eminent domain, an easement or fee simple in the way and any related easements as shown on the road layout plan drawn by Collins Engineering Co., Inc. on file with the Town Clerk entitled “Spring Brook Lane” Layout and As Built Plan in Lakeville, MA dated October 20, 2011.

Unanimous

Motion to dissolve came at 9:51 PM.

A true copy of the record

Attest: Janet Tracy, Town Clerk