

**TOWN OF DUDLEY
ANNUAL SPRING TOWN MEETING
MAY 18, 2015**

As instructed in the preceding warrant, legal voters of the Town of Dudley assembled in the Shepherd Hill High School Auditorium on Monday, May 18, 2015. After the Pledge of Allegiance to the Flag, the Moderator made announcements regarding school grounds policy and proper decorum at a town meeting.

The Moderator recognized Selectman Steven Sullivan. Selectman Sullivan asked for a moment of silence to recognize Registrar Karen McKinney who lost her battle with cancer in March of 2015.

The Moderator recognized Representative Peter Durant. Representative Durant addressed the voters and provided a quick rundown on the State's budget process. The Governor filed his budget this year bringing down spending a little bit from its former rate of growth. Previous budgets had been growing at a rate of approximately 8%. The Governor filed a budget earlier this year that we dropped spending increases to about 4% which was in line with anticipated revenues which are growing at a rate of approximately 5%. After the Governor files his budget, the MA House of Representatives goes through a process of having public hearings for the House Ways and Means Committee and they file their budget and deliberated during the last week of April. They have published a budget that reduced spending growth to about 3% which actually came in a little bit lower than the Governor was looking for. The budget contains no new taxes or increased fees and they continue to reduce our reliance on one time revenue sources. For the first time since 2007 they did this without taking any resources from the Commonwealth's Stabilization Fund. This will keep our rainy day fund balanced in excess of one billion dollars which is an important factor in maintaining our State's bond rating. They successfully are reducing the size of government by incentivizing an early retirement program. It has been passed by both the House and Senate and has been signed by the Governor saving approximately One Hundred Seventy Million Dollars per year to the Commonwealth. On the local aid front they have provided a thirty-four million dollar increase to the unrestricted government aid and a one hundred eight million dollar increase in Chapter 70 which is your educational fund. This includes a guaranteed increase of twenty-five dollar per pupil over the Governor's twenty dollars per pupil number for every school district. We also recognize that local aid goes beyond these two accounts and we are making improvements to begin to restore the reductions in regional school transportation and to once again fully fund the State's share of special education circuit breaker. Overall the House of Representatives' budget increased by 3.6%. The unrestricted local aid for the Town of Dudley is \$1,647,083; the total increase for the Town of Charlton is \$1,818,000, an increase from last year. Chapter 70 money to the Dudley-Charlton Regional School District is nearly twenty-four million dollars. Also a note to the Town of Dudley is the Chapter 70 Review Commission which is undergoing a review of how it is that we allocate money to regional school districts. That Commission has held a number of public hearings across the State and will be issuing its preliminary report in June with the final report of recommendation is expected to come out sometime in the Fall. It will be important for Dudley and Charlton, being part of a regional school district to see how this all shakes out and how it may affect how the budgeting occurs after this. Representative Durant thanked the voters and extended his wishes for a good meeting.

ARTICLE 1: Unanimously accepted to receive the reports of the several Town Officers and all Committees.

ARTICLE 2: Unanimously accepted to hear and act on the recommendations of the Board of Selectmen and the Finance & Appropriation Advisory Committee.

Moderator Patrick Flynn read Article 3 into the record that included eliminating the \$35,000.00 for the Fire Alarm Boxes revolving account because the Town no longer operates a municipal alarm system. FAA vice-chair Kerry Cyganiewicz made a motion to accept Article 3 as read; the motion was seconded.

ARTICLE 3: Unanimously accepted as amended to establish and authorize for the next fiscal year FY 2016 revolving funds established pursuant to the provisions of Chapter 44, §53E ½ of the Massachusetts General Laws. Said funds to be received by the Town Treasurer and credited to the said revolving fund and said funds to be dispersed by the Town Accountant to offset the costs for each fund. In no case shall disbursements exceed the lesser of the sums received during the year or the amount allowed under the provisions of the aforementioned General Law. Total expenses not to exceed the amount listed by each fund as noted below.

Genealogical Research Revolving Fund Total expenses not to exceed \$3,000

Police Detail Cruiser Use Revolving Fund Total expenses not to exceed \$50,000

Fire Code Violation Fund. Total expenses not to exceed \$7,500

Gift Shop Revolving Fund. Total expenses not to exceed \$2,000

West Main St. Donations/Court of Honor /Veteran's Bricks Total expenses not to exceed \$6,000

Web Site Fees Total expenses not to exceed \$3,000

Arrest Warrant Services Total expenses not to exceed \$10,000.

Firearms Permit Services Total expenses not to exceed \$15,000

Fire Outside Detail Total expenses not to exceed \$15,000

Board of Health-Education Total expenses not to exceed \$1,000

Gas Inspector, Fuel Burner Inspector, Plumbing Inspector and Wire Inspectors Total expenses not exceed Twenty Thousand Dollars \$20,000 per inspector .

Hazardous Materials Collection Revolving Fund Total expenses not to exceed \$9,000

Planning Services Revolving Fund Total expenses not to exceed \$1,000.

Municipal Hearings Total expenses not to exceed \$2,000

Cemetery Fees Total expenses not to exceed \$2,000

Council on Aging Meals Total expenses not to exceed \$5,000

Library Lost Books Total expenses not to exceed \$5,000

Animal Care Total expenses not to exceed \$15,000

The Moderator read the total budget of each department noting that the Clerk's budget included the town Clerk's salary of \$58,018.00 and the Treasurer's budget included the Treasurer/Collector salary of \$80,974.00.

The FAA recommended and motioned that Article 4 be accepted as written. FAA Vice-Chairman Kerry Cyganiewicz read the source of funding for Article 4 into the record as written in Appendix A. The motion was seconded.

ARTICLE 4: FY 2016 Budget – Unanimously accepted to accept the FY '16 budget and the source of funding shown in Appendix "A", to defray the charges and expenses of the Town and provide for a reserve fund(s) and including debt and interest for the ensuing year.

GENERAL FUND	BUDGET FY 2015
ACCOUNTANT	60,515.86
ANIMAL CONTROL	14,558.00
ASSESSORS	95,042.00
BUILDING & GROUNDS	135,048.12
BUILDING INSPECTOR	52,624.40
CEMETERY COMMISSION	1,106.08
CLERK (TOWN) – (Includes Town Clerk salary of \$58,018.00)	85,533.55
COLLECTOR	69,530.00
CONSERVATION	7,655.40
COUNCIL ON AGING	101.00
EMERGENCY MGT	1,000.00
ECONOMIC DEVELOPMENT COMM	100.00
F.A.A.	10,690.64
FIRE DEPARTMENT	899,408.43
HEALTH	38,898.22
HIGHWAY	821,313.84
HISTORICAL COMM.	650.00
INFORMATION Tech.	14,832.00
INSPECTORS –SEALER OF WEIGHTS	2,501.00
LIBRARY	231,952.48
MODERATOR	1.00
MUNICIPAL EXPENSES	149,271.04
PARKS	1,501.00
PERSONNEL BOARD	650.00

PLANNING BOARD	47,547.97
POLICE	1,243,596.00
RECYCLING	136,250.00
SELECTMEN	123,741.36
TOWN ADMINISTRATOR	118,180.00
TREASURER – (To include Treasurer/Collector Salary of \$80,974.00)	2,769,754.44
TREE WARDEN	4,000.00
VETERANS SERVICES	115,953.26
ZONING BOARD OF APPEALS	3,023.84
TOTAL GENERAL FUND:	7,256,531.33
<u>SCHOOLS</u>	
DUDLEY-CHARLTON REGIONAL	6,982,715.00
SO. WORCESTER COUNTY REG. VOC.	791,957.00
TOTAL EDUCATION:	7,774,672.00
<u>ENTERPRISE FUNDS:</u>	
Water Department	981,626.65
Sewer Department	1,015,996.95
TOTAL ENTERPRISE FUNDS:	1,997,623.00
TOTAL TOWN BUDGET (Less State Assessments):	17,028,826.93
GENERAL FUND BUDGET REVENUE SOURCES:	
Taxation (Real property, personal and debt exclusions)	8,942,839.00
New Growth	100,000.00
Debt Exclusions	1,670,450.00
State Aid & Reimbursements	1,818,542.00
Bond premium to reduce the tax rate	27,871.00
Local Receipts	2,429,050.00
Additional Raise and Appropriate	93,654.00
Total Revenue Sources:	15,082,406.00
WATER & SEWER REVENUES	1,997,624.00

OTHER SOURCES (Miscellaneous (164,000 school turn-back)	164,000.00
Less Assessments:	
State & County & Regional Assessments	-29,442.00
Cherry Sheet Offset	-17,045.00
2014 Snow and Ice (-\$83,466.12 LESS \$39,750.00 FEMA)	-43,716.00
Overlay – Assessors	-125,000
Total Assessments	-215,203.00
Total Revenue Sources Less Assessments:	17,028,827.00
TOTAL GENERAL FUND BUDGET (including schools) – Less State Assessments:	15,031,203.00
TOTAL ENTERPRISE BUDGET	
Sewer 2016	
Funding: From Sewer Fees & Charges	1,015,997.00
Water	
Funding: From Water Fees & Charges	981,627.00
Total Enterprise Budget (Sewer & Water)	1,997,624.00

The FAA deferred to the Board of Selectmen for the recommendation of Article 5. Chairman John Marsi motioned to accept the article as written; the motion was seconded. Resident Margaret Farr of Filo Road asked what, exactly would be built and where the solar farm would be located. The Moderator recognized Town Administrator Greg Balukonis who informed the voters that it would be located near Durfee and Fish Road with its physical address being 72 West Dudley Road.

The Moderator then recognized Michael Moran of Partridge Hill Road who asked if this was the first of many projects and if this had this project been discussed at other town meetings. He also wanted to what this project would do to neighbors and neighborhoods and what the town would be receiving in return for this project. Town Administrator Greg Balukonis offered some background on the process stating that the voters had authorized and approved the proposed project at a prior town meeting and is the second project to come before the town meeting. Once the facility was up and running it would yield approximately \$49,000 per year.

The Moderator recognized Virginia McKinstry of Old Southbridge Road who asked in what zone was the property located. Planning Board Chairman, Guy Horne replied that it was in Residential 87 which is a two acre zone.

Resident Susan Jameson of Corbin Road was recognized and commented that she felt this facility should not be located in a residential area.

The Moderator brought asked if there was further discussion; seeing none he brought the article to a vote. The Moderator was in doubt and asked for a visual standing count. He then declared the article was accepted by a majority vote.

ARTICLE 5: Accepted by majority vote to authorize the Board of Selectmen to enter into a payment in lieu of taxes (PILOT) agreement, said agreement not to exceed twenty (20) years in duration, and subject to other terms and conditions the Selectmen deem appropriate, pursuant to G.L. Chapter 59§38H, and regulations promulgated thereunder, with respect to annual payments in lieu of real and personal property taxes relative to land located off West Dudley Road; said PILOT agreement is based upon the proposed construction and operation of a solar photovoltaic power plant with a capacity of approximately 4.4135 megawatts, more or less, to be executed with Seaboard Solar Operations, LLC or its successor.

FAA member Kerry Cyganiewicz motioned to amend Article 6 by reducing the amount to be transferred to \$84,577.40. The motion was seconded.

*Scrivener's error in Article 6. After Real Estate (Account No. 0403-000-5780-00) change the word "which" to "with".

ARTICLE 6: Unanimously accepted as amended to establish a Capital Improvement Stabilization Fund pursuant to Massachusetts General Laws Chapter 40 § 5(b), the purpose of said fund is to fund items of a capital nature as set forth in the Town Bylaws, or to pay for the cost associated with issuance of debt for capital items or projects and, further, to transfer the sum of **Eighty-four Thousand Five Hundred Seventy-Seven Dollars and Forty Cents (\$84,577.40)** from Receipts Reserved from the Sale of Real Estate (Account No. 0403-000-5780-00) with the proceeds of the Sale of the Old Library to said account.

FAA member Kerry Cyganiewicz motioned to accept Article 7 with \$2,500.00 to be transferred from the FY15 Bay Path Assessment. The motion was seconded.

ARTICLE 7: Unanimously accepted to transfer from the FY15 Bay Path Assessment the sum of Two Thousand Five Hundred Dollars (\$2,500) to assist the Economic Development Committee in developing marketing material for the purpose of promoting Dudley to business and industry.

The Moderator read into the record the wording for Article 8 as provided by Town Counsel. FAA member Kerry Cyganiewicz motioned to accept Article 8 as read; the motion was seconded.

ARTICLE 8: As declared by the Moderator it was accepted by a 2/3 majority to vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow, pursuant to M.G.L. Chapter 44 §7(3)(9A), sums of money to be expended under the control of the Fire Station Building Committee as follows:

That the Town appropriate the sum of Nine Million Two Hundred Twenty-Five Thousand (\$9,225,000) Dollars, to be expended under the control of the Fire Station Building Committee for the following purposes:

Eight Million Nine Hundred Thousand Dollars (\$8,900,000.00) for the design, construction and furnishing of a new Fire Station, including costs incidental thereto to be built on property owned by the Town located at 71 West Main Street;

One Hundred Fifty Thousand Dollars (\$150,000.00) to remount Dudley Ambulance #2 including related costs.

One Hundred Twenty Five Thousand Dollars (\$125,000.00) for the refurbishment of Dudley Engine #2 and related costs; and

Fifty Thousand Dollars (\$50,000.00) for the acquisition of property located on View Street as it relates additional parking and access for the Fire Station Building Project.

and to meet said appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow such sum under and consistent with MGL c. 44, §7(3)(9A) or any other source of authority. All set amounts shall be subject to a Proposition 2½ debt exclusion question in accordance with M.G.L. Chapter 59 § 21C(k)

The FAA deferred the recommendation of Article 9 to the Board of Selectmen. Chairman Marsi motioned to approve the article as written; the motion was seconded.

ARTICLE 9: As declared by the Moderator it was accepted by majority vote to authorize the Board of Selectmen to enter into a Tax Increment Financing Agreement (TIF) with Webco Chemical Corporation, 420 West Main Street, Dudley, MA., said Agreement to be entered into between the parties for a period not to exceed twenty (20) years, and shall provide for a reduction in new real estate and personal property taxes that result from eligible investments made pursuant to the Massachusetts Economic Development Incentive Program.

The FAA deferred the recommendation of Article 10 to the Personnel Board. Member James Dunne motioned to approved Article 10 as written; the motion was seconded. The Moderator recognized Town Administrator who informed the voters that this by-law amended would bring the town in line with MA General Laws regarding parental leave.

ARTICLE 10: Unanimously accepted to amend its Personnel Bylaws and Employee Handbook Section 8-P “Maternity Leave” as follows: Delete Section 8-P in its entirety and replace with : a new Section 8-P entitled “Parental Leave” and add “Full –Time male and female employees are eligible for eight (8) weeks of parental leave pursuant to Massachusetts General Laws, Chapter 149§105D, as amended, for the birth or adoption of a child under age of eighteen (18) or for adopting a child under the age of twenty-three (23) if the child is mentally or physically disabled. The leave shall be unpaid; however, the employee may use concurrently with the parental leave accrued paid sick, vacation or personal time as allowed by the law”.

The FAA motioned that Article 11 be Passed Over; the motion was seconded.

ARTICLE 11: Passed Over by Majority Vote to raise and appropriate, borrow or transfer from available funds a sum of Twenty Three Thousand Dollars (\$23,000) to fund one third (1/3) of the cost of triennial re-certification of real estate and personal property values for FY2018 as required by the Commonwealth’s Department of Revenue.

The FAA made a motion to accept Article 12 as written and that the amount of \$41,655.00 be transferred from the Overlay Surplus; the motion was seconded.

ARTICLE 12: Unanimously accepted to transfer from the Overlay Surplus a sum of Forty-One Thousand, Six Hundred Fifty-Five Dollars (\$41,655) to fund one half (1/2) of the cost of the Cyclical Inspections of Real Estate for FY2018 as required by the Commonwealth of Massachusetts Department of Revenue.

The FAA motioned to accept Article 13 as written and the amount of \$100.00 be transferred from Free Cash; the motion was seconded.

ARTICLE 13: Unanimously accepted to authorize the Board of Selectmen to acquire land parcels and easements, as may be necessary, for the construction of roadway safety improvements on Dresser Hill Road under the Federal Highway Administration (FHA) High Risk Rural Roads Program, and to transfer from Free Cash the sum of One Hundred Dollars (\$100.00) to acquire said land parcels and easements through all legal means including donation, purchase and eminent domain pursuant to Massachusetts General Laws, Chapter 79.

The FAA deferred recommendation of Article 14 to the Board of Selectmen. Chairman John Marsi made a motion to amend Article 14 by decreasing the amount requested to (\$1,647.47) One Thousand Six Hundred Forty-Seven Dollars and Forty-Seven Cents with the amount to be transferred from Overlay Surplus as recommended by the Board of Selectmen and the Board of Assessors. The motion to amend was seconded.

Resident and Dudley Town Planner Nancy Runkle asked for clarification whether the amount of \$1,647.47 was the new total or the amended amount. Chairman Marsi confirmed that it was the amended amount to be transferred.

The Moderator recognized Historical Commission member Michael Branniff. Mr. Branniff reminded the voters that the voters that attended the last meeting offered their support for the continued restoration and preservation of the town's historical documents. He asked if there were plans to discuss the remaining amount that was requested at the Fall Annual Town Meeting. Chairman Marsi that it was the Selectmen's intention to recommend that the remaining amount to be funded in the Fall.

ARTICLE 14: Accepted by Majority vote as amended to transfer from Overlay Surplus the sum of (\$1,647.47) One Thousand Six Hundred Forty-Seven Dollars and Forty-Seven Cents to be used towards the archival preservation of eight town ledgers as follows:

Ledger 1839-1868	\$ 675.00
Ledger 1874-1888	\$ 2,450.00
Selectmen's Records and Miscellaneous	\$ 2,303.00
Taxes 1850-1859/1860	\$ 1,974.00
Taxes 1840-1850	\$ 1,750.00
Registrar of Voters	\$ 725.00
Registrar of Voters	\$ 750.00
Perambulation, Town Lines, Book 11 (Jury Records)	\$ 675.00
Total Project	\$11,302.00

The FAA motioned to accept Article 15 as written; the motion was seconded.

ARTICLE 15: Unanimously accepted to repurpose and transfer to Sewer Retained Earnings, the sum of Thirty Thousand Dollars (\$30,000.00) from Engineering Services, Article 11, Spring Town Meeting 2014, and to furthermore, transfer from Sewer Retained Earnings the sum of Thirty Thousand Dollars (\$30,000.00) for the new purpose of installing Alarm Systems at Sewer Pump Stations.

The FAA motioned to Pass Over Article 16; the motion was seconded.

ARTICLE 16: **Passed Over by unanimous vote** to transfer the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) from the Road Machinery Fund Acct# 0406-000-5780-00 to the Machinery Maintenance Account No. 0001-420-5430-02 for the Fiscal Year 2016.

The Moderator read into the record the wording for Article 17 as provided by Town Counsel and further that the source of funding be borrowing. FAA member Kerry Cyganiewicz motioned to accept Article 17 as read; the motion was seconded.

ARTICLE 17: **As declared by the Moderator, it was accepted by a 2/3 majority vote** to allow the Town to appropriate the sum of Sixty-Three Thousand Five Hundred Dollars (\$63,500.00) for the purchase of a new one (1) ton Dump Truck and plow as part of the Town's FY 2016 Capital Improvement Program recommended by the Capital Improvement Planning Committee and to meet said appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow such sum under and consistent with MGL Chapter 44, §7(9) (34) or any other source of authority.

The FAA motioned that Article 18 be accepted as written and that the amount of \$7,000.00 be transferred from Free Cash; the motion was seconded.

ARTICLE 18: **Accepted by Majority Vote** to transfer from Free Cash the sum of Seven Thousand Dollars (\$7,000.00) for the purchasing of lawn mowing equipment and related accessories, and to sell or trade the old 48" cut mower and apply the proceeds towards the purchase of the new mower.

The FAA motioned that Article 19 be accepted as written and that the sum of One Thousand Dollars (\$1,000.00) be transferred from the Cemetery Perpetual Care account; the motion was seconded.

ARTICLE 19: **Accepted by Majority Vote** to transfer from the Cemetery Perpetual Care account the sum of One Thousand Dollars (\$1,000.00) for the purchase of a sounding unit and metal detector for the cemeteries.

The FAA motioned that Article 20 be accepted; the motion was seconded.

ARTICLE 20: **Accepted by Majority Vote** to transfer the sum of One Thousand Dollars (\$1,000.00) from the Arrest Warrant Services Account No. 0909-000-5780-00 to the Police Overtime Account No. 0001-210-5131-01 to cover costs incurred during Fiscal Year 2015.

The FAA motioned that Article 21 be accepted as written; the motion was seconded.

ARTICLE 21: **Accepted by Majority Vote** to transfer to the Police Overtime Account No. 0001-210-5131-01 the sum of Five Thousand Dollars (\$5,000.00) from the Firearm's Services Revolving Fund Account No. 0910-000-5780-00 to offset costs incurred during the Fiscal Year 2015.

The FAA motioned that Article 22 be amended and accepted with the amount of \$6,032.21 (Six Thousand Thirty-Two Dollars and Twenty-One Cents) be transferred from the 2015 Bay Path Regional Vocational School Assessment. The motion was seconded.

ARTICLE 22: **Accepted as amended by Majority Vote** to transfer from the 2015 Bay Path Regional Vocational School Assessment the sum of Six Thousand Thirty-Two Dollars and Twenty-One Cents (\$6,032.21) to pay for costs associated with police overtime and retiree buy back costs for Fiscal Year 2015.

The Moderator read into the record the wording for Article 23 as provided by Town Counsel and further that the source of funding be borrowing. FAA member Kerry Cyganiewicz motioned to accept Article 23 as read with the funds coming from borrowing; the motion was seconded.

ARTICLE 23: As declared by the Moderator, it was accepted by a 2/3 Majority to appropriate the sum of Thirty-Six Thousand Dollars (\$36,000.00) for the purchase and equipping of a new police cruiser, as part of the Town's FY 2016 Capital Improvement Program recommended by the Capital Improvement Planning Committee and to meet said appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow such sum under and consistent with MGL Chapter 44, §7(9)(34) or any other source of authority.

The FAA read into the record the wording as recommended and amended by Town Counsel along with funding source of various transfers. The Town Administrator asked the Moderator for a point of clarification stating that the FAA had neglected to read one line into the record as written. The FAA read the omitted line into the record and restated the motion; the motion was seconded.

ARTICLE 24: Unanimously accepted as amended to transfer from the FY 2015 Bay Path Regional Vocational School Assessment the sum of \$255.79 for Interest on Borrowing; Transfer from the FY 2015 Bay Path Regional Vocational School Assessment the sum of \$2,669 and from Free Cash the sum of \$21,081 for a total of \$23,750 for Principal on Borrowing; Transfer from Overlay Surplus the sum of \$6,750 for the Norfolk County Agricultural School Transportation; Transfer from the Employee Merit Pool the sum of \$558 for the Town Clerk Salary; Transfer from the Merit Pool the sum of \$779 for the Treasurer/Collector Salary.

The Moderator informed the voters that Article 25 contained of a couple of scrivener's errors on the warrant. The Moderator read the article into the record with the following changes: the word "East" be changed to "North", "West side of Pattison Avenue" be changed to "South side from Progress Avenue" and after the words "Indian Road", insert the sentence "for a distance of 500' parallel to both sides of West Main Street".

The FAA deferred the recommendation of Article 25 to the Planning Board. Chairman Guy Horne stated that the Planning Board had held a Public Hearing in accordance with MGL and that the Planning Board recommended that Article 25 be accepted with the amendments as read into the record by the Moderator. The motion to amend was seconded.

ARTICLE 25: As declared by the Moderator, it was accepted as amended by a 2/3 Majority Vote to amend the Dudley Zoning By-law and the Dudley Zoning Map to overlay the zoning on West Main Street to Business 15 on the North side from Village Street to Pattison Avenue and on the South side from Progress Avenue to Indian Road for a distance of 500' parallel to both sides of West Main Street.

The Moderator recognized Historical Commission Clerk Michael Branniff who withdrew petition Article 26 as it had already been acted on in Article 14.

ARTICLE 26: WITHDRAWN- Petition Article - (Historical Commission) – To see if the Town will vote to raise, appropriate, borrow or transfer the sum of Eleven Thousand Three Hundred Two Dollars (\$11,302.00) for the purpose of archival preservation for eight town ledgers as follows:

Ledger 1839-1868	\$ 675.00
Ledger 1874-1888	\$ 2,450.00
Selectmen's Records and Miscellaneous	\$ 2,303.00
Taxes 1850-1859/1860	\$ 1,974.00
Taxes 1840-1850	\$ 1,750.00
Registrar of Voters	\$ 725.00
Registrar of Voters	\$ 750.00
Perambulation, Town Lines, Book 11 (Jury Records)	\$ 675.00
 Total Project	 \$11,302.00

Paul Joseph made a motion to adjourn; it was seconded by Steven Sullivan. The motion to adjourn was unanimously accepted.

Brought to order at 7:15 p.m.
 Adjourned: 8:16 p.m.
 Voters Present: 162
 Action Taken on Articles: 1-26

A True Copy.

Attest: _____
 Ora E. Finn, CMMC, Dudley Town Clerk