

MINUTES ANNUAL TOWN MEETING Tuesday, June 6, 2017 **CENTER SCHOOL**

STABILIZATION: \$431,685

MUNICIPAL CAPITAL STABILIZATION: \$135,229_

FREE CASH: \$638,442

AMBULANCE RETAINED EARNING: \$42,302

Pursuant to the foregoing warrant, the voters of the Town of Hubbardston assembled at the Center School gymnasium to act on the articles in said warrant. Present were Moderator Edward Leonard; Board of Selectmen members Daniel Galante (Chair), Michael Stauder, Jeffrey Williams, Patrick Girouard and Richard (Jamie) Haddad; Town Clerk Joyce Green; Finance Committee members Susan Rayne (Chair), Timothy Hart and Shannon Erb; Town Administrator Raeanne Siegel; and representative for Town Counsel, Joel Bard.

A total of 132 registered voters were checked in by Marcia Howlett and Shonna Larson. A quorum of 50 voters was present throughout the meeting.

Moderator Leonard called the meeting to order at 7:30pm.

The following actions were taken on the articles presented in the aforesaid warrant:

ARTICLE 1. Officers will be chosen by the voters on Tuesday, June 13, 2017 at the Annual Town Election.

ARTICLE 2. The reports of Town Officers and Committees have been printed in the Annual Town Report.

ARTICLE 3. Motion, Michael Stauder, that the Town vote to authorize the Board of Selectmen to enter into agreements with the Commonwealth of Massachusetts Department of Transportation for the construction and maintenance of public highways for the twelve month period beginning July 1, 2017. Second: Daniel Galante Vote: Motion Carries; Majority Affirmative Vote

ARTICLE 4. Motion, Michael Stauder, that the Town vote to accept educational grants and aid for Fiscal Year 2018, to be expended for authorized purposes by the Montachusett Regional Vocational Technical School and the Quabbin Regional School District. Second: Daniel Galante

Vote: Motion Carries; Majority Affirmative Vote

ARTICLE 5. Motion, Michael Stauder, that the Town vote to authorize the continuation of the following Holden Hospital Account #220-512-5580-0000 for Fiscal Year 2018:

The Holden Hospital Account is funded by monies received from the establishment of a \$2,500,000 trust fund under a settlement between the Medical Center of Central Massachusetts (MCCM) and the eleven communities formerly served by Holden Hospital. Any purchases to be presented for payment from this account shall be authorized by the appropriate board, and shall only be used for the following:

a. Vehicle Replacement Assistance - This fund would be used to assist in funding the replacement of a RESCUE VEHICLE and MEDICAL EQUIPMENT for the Town of Hubbardston. This fund would accumulate, and would supplement any town funds utilized for the purchase. Any purchases to be presented for payment from this Account shall be preauthorized by the Board of Selectmen with voucher authorized by the Town Administrator.

b. Education and Training - This fund would be used to reimburse and/or off set a portion of the cost for members of the Hubbardston Fire Department in good standing who successfully completed EMT training and receive EMT certification from the State of Massachusetts. Fund would also be used to reimburse EMTs for successfully completing advanced training in the same manner. Any purchases to be presented for payment from this Account shall be preauthorized by the Board of Selectmen with voucher authorized by the Town Administrator.

c. Health Related - This fund would be utilized for other Health related programs within the Town of Hubbardston, under the direction of the Board of Health, or other health related agencies. Funds to be withdrawn by voucher submitted by the Board of Health or other Town Health related agencies.

d. Excess Investment Surplus - Any return on investment above 8% will be placed in this account which will accumulate and can be used for any special project or acquisition associated with any of the above three categories of distribution, or any other health related projects deemed compatible with the fund's design, with the approval of the Board of Selectmen. Funds may be withdrawn by voucher submitted by the Town Administrator.

Second: Daniel Galante

Vote: Motion Carries; Majority Affirmative Vote

<u>ARTICLE 6.</u> Motion, Daniel Galante, that the Town vote pursuant to MGL Ch. 44 §53E ¹/₂, to authorize the use of existing revolving fund accounts in FY18; to establish new revolving fund accounts, and transfer funds for the PEG Access special revenue account; to determine whether such revolving fund accounts shall be credited with the following receipts; to determine which boards, departments or officers shall be authorized to expend amounts from such revolving fund accounts; and to determine whether the maximum amounts that may be expended from such revolving fund accounts in FY18 shall be the following amounts or any other amounts shown on the following chart, with amendments to particular funds noted in *bold italicized* or strikethrough text.

Fund	Authorization By	Revenue Source	Use of Fund	FY2018 Spending Limit
Wiring Fund	Wiring Inspector	Electrical Permit Fees and Applications	Pay inspector for inspection services and clerical wages	\$50,000
Gas Fund	Gas Inspector	Gas Permit Fees and Applications	Pay inspector for inspection services	\$3,000
Plumbing Fund	Plumbing Inspector	Plumbing Permit Fees and Applications	Pay inspector for inspection services	\$6,000
Recycling Fund	Board of Health	Fees collected for use of center and drop-off of recyclables	Costs associated with programs and facilities needed to recycle materials, including employee wages	\$5,000
Grave Fund	Cemetery Commissioners	Payments for grave openings	Payment to party hired to open grave	\$5,000
Haz Mat Fund	Fire Chief	Service charges for clean- up and disposal of hazardous materials	Expenditures related to clean-up and disposal of hazardous materials	\$3,000
Septic Fund	Board of Health	Fees for septic system plan review, agent inspections, and perc tests	Payments to septic system plan review engineers and to agents witnessing perc tests or performing inspections	\$20,000
Vaccine Administration Account	Board of Health	Fees, health insurance reimbursements and receipts for vaccine related services	Payments for vaccine, supplies, and services deemed necessary by the Board of Health	\$5,000

Second: Michael	 Ct 1	V-4 M-	Total of all Revolving Funds: tion Carries; Majority Affirmative	\$278,500
Public Records	Town Clerk	Charges and fees collected upon payment of public records fees.	Expenses associated with providing public records, and other costs associated with public records requests.	\$5,000
PEG Access	Cable Advisory Committee	License Fees from Cable TV providers	Expenses associated with providing recording and broadcasting of town meetings, events, and other costs associated with cable access.	\$25,000
DPW Temporary Driveway Fund	DPW Director	Charges and fees collected by the DPW upon payment of permit fees for temporary driveway applications	Expenses associated with road repairs made necessary by the temporary driveway installation.	\$2,500
Tax Title Collection Fund	Treasurer/Collector	Charges and fees collected upon redemption of tax titles or sales of property	Expenses associated with making a tax taking and to pay out of pocket expenses incurred in connection with a redemption or tax title foreclosure proceeding.	\$10,000
Planning Board Fund	Planning Board	Site Plan Review, Site Inspection Fees, Special Permit & Subdivision and Application fees.	Expenses related to Site Plan Review, Special permit, Subdivision Applications and Zoning Bylaw & Subdivision Regulations revisions, Training, Consultants, and Administrative support.	\$10,000
Hazardous Building Demolition Fund	Board of Health and the Building Department	Reimbursement from property owners for demolition of hazardous buildings	Payment of expenses associated with the demolition of hazardous buildings and related clean-up of underlying property	\$20,000
Hubbardston 250 th Anniversary Fund	250 th Anniversary Committee	Donations, sale of promotional items and other sources	Payment of the costs associated with the 250 th Anniversary Celebration of Hubbardston's Founding	\$50,000
MART Transportation Management Fund	Executive Admin Assist	MART Reimbursement	Payment of costs associated with the supervision and operation of the MART Transportation	\$35,000
Late fee Dog License Fund	Town Clerk	Fees for late licensing of dogs and kennels	Payment of costs associated with the regulation of dogs, including ACO capital expense.	\$10,000
Open Burn Fund	Fire Chief	Receipts for fees for open burning	Payment of expenses related to fighting brush fires in town, including payment of part-time wages, forest firefighting equipment and other costs of fighting such fires	\$11,000
Con Com Fund	Conservation Commission	Receipts from fees for site inspections and plan review	Payment to member performing site inspection and expenses relating to such inspections or plan review	\$3,000

The Moderator recognized Board of Selectmen member Michael Stauder who gave a brief "state of the town" statement. Dr. Stauder noted that Saturday, June 17, 2017 will be a big celebration for the Town's 250th Anniversary and he recognized Katie Young for all her work in bringing the events together. There will be a parade, fair and fireworks. Other items mentioned was an update on the former Tax Collector, roads scheduled to be paved this fiscal year, updates on the Building Committee and Town Center Committee, overview of the capital expenditures being presented this evening and a denial of the rumor that Center School is closing.

Moderator Leonard asked for a moment of silence to remember two residents who have recently passed; Kerri Woodruff of Geordie Lane and Walter Ducharme formerly of Chicopee Drive.

ARTICLE 7. Motion, Michael Stauder, that the Town revoke its acceptance of the provisions of Chapter 44, §53F1/2 of the Massachusetts General Laws, ceasing Ambulance Enterprise as an enterprise fund, provided however that the effective date of such recession shall be July 1, 2017. Second: Jeffrey Williams

Vote: Motion Carries; Majority Affirmative Vote

BUDGET

ARTICLE 8. Motion, Daniel Galante, that the Town vote to raise and appropriate from taxation, transfer from available funds, or otherwise provide the following sums of money to meet the salaries and compensation of Town Employees, and Town Officers, as provided by MGL Ch. 41 §108, expense, and outlays of the Town Departments, and other sundry and miscellaneous, but regular, expenditures necessary for the operation of the Town for Fiscal Year 2018 (July 1, 2017 through June 30, 2018), and further, to accept and expend Federal and State Funds to offset certain salaries or expenses and outlay; Second: Michael Stauder

[The Moderator read each line item account number to provide voters the opportunity for discussion on any given line item. The total for each section as noted below was voted separately.]

Motion: Bonnie Cunningham, to level fund the Town Administrator Salary, Account #001-129-5110-0000, making that account \$81,500 for FY2018. Second: Tom Robinson

Vote to amend Town Administrator Salary: Motion Carries; Yes-55, No-41, Abstain-1

Motion: Tom Bratko, to increase the Legal Services, Account #001-151-5300-0000, by \$10,000 to \$50,000. Vote to amend Legal Services: MOTION FAILS; Majority Negative Vote Second: Tom Robinson.

Vote on total General Government \$587,829 carries as amended by Majority Affirmative Vote. Vote on total Public Safety \$1,302,333 carries by Majority Affirmative Vote. Vote on total Education \$5,020,877 carries by Majority Affirmative Vote. Vote on total Public Works \$761,418 carries by Majority Affirmative Vote. Vote on total Human Services, Culture and Recreation \$159,916 carries by Majority Affirmative Vote. Vote on total Unclassified \$880,493 carries by Majority Affirmative Vote.

Vote on TOTAL GENERAL FUND OPERATING BUDGET EXPENSES as Amended \$8,712,866 **Vote: Motion Carries; Majority Affirmative Vote**

ARTICLE 9. Motion, Michael Stauder, that the Town vote to transfer from available funds the sum of \$15,000 (Fifteen Thousand Dollars and 00/100 Dollars) to fund the Senior Citizen Work-off Tax Abatement Program Account # 001-141-5120-0000 for Fiscal Year 2018. Second: Daniel Galante **Vote: Motion Carries; Majority Affirmative Vote**

ARTICLE 10. Motion, Daniel Galante, that the Town vote to transfer from the following accounts those sums as noted below, with those sums being the remaining balances from prior spending authorizations from the general fund or Free Cash approved on the dates noted, to the General Stabilization Account #250-000-5961-0000, as follows:

ACCOUNT #	DESCRIPTION	AMOUNT TO RETURN
001-752-5925-0005	DPW DUMP TRUCK W/PLOW DEB SVC ATM	\$359.83
001-752-5925-0004	PD (SUV) DEBT ATM 2014	\$63.92
001-710-5910-0002	ATM 6/3/14 ART. 20 FIRE ENGINE DEBT	\$156.00
001-300-5870-9000	ATM 6/7/16 A21 CENTER SCHOOL ALARM	\$2,115.00
001-135-5300-0003	STM 6/3/14 ART. 4 SPECIALIZED AUDIT	\$2,816.44
001-145-530-0003	ATM 6/2/15 ART. 15 BOND COSTS	\$5,000.00
001-192-5700-0001	ATM 6/3/14 ART. 12 BLDG DEPT TRAINING	\$3,029.00
001-210-5270-2017	ATM 6/7/16 ADMIN. PD VEHICLE	\$92.00
001-210-5870-9000	ATM 6/7/16 A21 PD CRUISER	\$154.25
001-220-5430-0001	ATM 6/5/12 ART. 18 FIRE STATION	\$1,800.00
001-231-5870-9000	ATM 6/7/16 A22 AMB & RELATED EQUIP	\$493.17
TOTAL:		\$16,079.61

Second: Michael Stauder

Vote: Motion Carries; Majority Affirmative Vote

<u>ARTICLE 11.</u> Motion, Daniel Galante, that the Town vote to transfer from available funds, the following sums to pay for the following FY18 capital expenses:

	Item	\$ Amt	Funding Mechanism
	New Obligations		
А	To fund the refurbish of the 2005 Elgin Sweeper, including all costs incidental and related thereto.	\$50,000	Free Cash Allocation
В	To fund the purchase of a police cruiser, and any related equipment, for the Police Department, including all costs incidental and related thereto, and to authorize disposal of, by sale or otherwise, any related excess equipment.	\$36,790	Free Cash Allocation
С	To fund the transfer of historical town employee emails to a Gmail server, including all costs incidental and related thereto.	\$2,100	Free Cash Allocation
D	To fund the exterior trim painting of the Hubbardston Center School, including all costs incidental and related thereto.	\$20,000	Free Cash Allocation
Е	To fund the design for the reconstruction and related improvements for the Main Street section of Route 68 in Hubbardston's Town Center	75,000	Free Cash Allocation
F	To fund repairs to the Slade Building ceiling, including costs incidental and related thereto,	\$20,000	Free Cash Allocation
	New Obligations Total	\$203,890	

Second: Michael Stauder

Vote: Motion Carries; Majority Affirmative Vote

ARTICLE 12. Motion, Michael Stauder, that the Town vote to raise and appropriate the sum of \$450,000.00 (Four Hundred Fifty Thousand and 00/100 Dollars), by borrowing, **to purchase a fire truck**, and any related equipment, including all costs incidental and related thereto, for the Fire Department; and that to meet said appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow the full amount of such appropriation under General Laws Chapter 44 or any other general or special law, and to issue bonds or notes of the Town in connection therewith; and further, that any premium received by the Town upon the sale of any bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G.L. c.44, §20, thereby reducing by a like amount the amount authorized to be borrowed to pay such costs. 2/3 Vote Required

Second: Daniel Galante

Vote: Motion Carries; Yes-127, No-3, Abstain-0

ARTICLE 13. NO ACTION TAKEN

[To see if the Town will vote to raise and appropriate the sum of () () by taxation, by transfer from available funds, by borrowing or any combination thereof, to construct a new Senior Center facility, and to purchase any related equipment, including all costs incidental and related thereto; and that to meet said appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow the full amount of such appropriation under General Laws Chapter 44 or any other general or special law or other enabling authority, and to issue bonds or notes of the Town therefor; and further, that any premium received by the Town upon the sale of any bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G.L. c.44, 20, thereby reducing by a like amount the amount authorized to be borrowed to pay such costs; provided, however, that the vote taken hereunder shall be expressly contingent upon approval by the voters of a ballot question to exclude the amounts required to pay for the bond or notes issued for such projects from the provisions of Proposition $2\frac{1}{2}$, so called.]

ARTICLE 14. Motion, Patrick Girouard, that the Town vote to raise and appropriate the sum of \$150,000.00 (One Hundred Fifty Thousand and 00/100 Dollars), by borrowing, **to purchase a 6 wheel dump truck with plow and sander**, and any related equipment, including all costs incidental and related thereto, for the DPW Department; and that to meet said appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow the full amount of such appropriation under General Laws Chapter 44 or any other general or special law, and to issue bonds or notes of the Town in connection therewith; and further, that any premium received by the Town upon the sale of any bonds or notes, may be applied to the payment of costs approved by this vote in accordance with G.L. c.44, §20, thereby reducing by a like amount the amount authorized to be borrowed to pay such costs.

2/3 Vote Required

Second: Daniel Galante

Vote: Motion Carries; Yes-129, No-1, Abstain-0

<u>ARTICLE 15.</u> Motion, Michael Stauder, that the Town vote to appropriate or reserve from the Community Preservation annual revenues in the amounts recommended by the Committee Preservation Committee for committee administrative expenses, community preservation projects and other expenses in Fiscal Year 2018, with each item to be considered a separate appropriation:

Appropriations:

From FY 2018 estimated revenues for Committee Administrative Expenses (5%) \$2,884.70

Reserves:

From FY 2018 estimated revenues for Historic Resources	Reserve (10%) \$5,769.40
From FY 2018 estimated revenues for Community Housin	g Reserve (10%) \$5,769.40
From FY 2018 estimated revenues for Open Space Reserv	e (10%) \$5,769.40
From FY 2018 estimated revenues for Budgeted Reserve ((65%) \$37,501.10
Second: Daniel Galante	Vote: Motion Carries; Majority Affirmative Vote

ARTICLE 16. Motion, Daniel Galante, that the Town vote to borrow \$100,000 (One Hundred Thousand and 00/00 Dollars, with associated borrowing costs, incidental and related thereto, principal and interest payments over a period of five years to pay as a grant to the Day Spring Congregational Church for exterior painting and exterior repair work to siding, sills, venting and trim to be done on the Day Spring Congregational Church in consideration of the numerous services provided to the Town, and in connection therewith authorize the Board of Selectmen to enter into a grant agreement or agreements or execute documents as may be necessary, **including a historic preservation restriction**, with the Day Spring Congregational Church or **the Evangelical Congregational Church of Hubbardston**, setting forth the terms and conditions thereof, and to take such other action as may be necessary to effectuate the vote taken hereunder ; such payments to be made each year of the five year period from the Community Preservation Budgeted Reserve Account; and that to meet said appropriation under General Laws Chapter 44 or any other general or special law, and to issue bonds or notes of the Town in connection therewith; and further, that any premium received by the

Town upon the sale of any bonds or notes approved by this vote, less any premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accorDanielce with G.L. c.44, §20, thereby reducing by a like amount the amount authorized to be borrowed to pay such costs. 2/3 Vote Required

Second: Richard Haddad

Note: The language in bold was read into the motion by the Moderator on the advice of Town Counsel.

Vote: MOTION FAILS; Yes-64, No-37, Abstain-0

ARTICLE 17. NO ACTION TAKEN

[To see if the Town will vote, to authorize the Board of Selectmen to accept a deed in lieu of foreclosure on a parcel of land located at 47 Brigham Street, Hubbardston MA, and identified by Book & Page 13243/151 in Worcester District Registry of Deeds, which parcel is subject to unpaid FY '02-17 real estate taxes, as authorized under Massachusetts General Laws Chapter 60, Section 77C, said parcel to be acquired for general municipal purposes and to be held in the care, custody, control and management of the Board of Selectmen, and further to authorize the Board of Selectmen to record the deed, provided the Board of Selectmen determines that at the time of recording the property is subject to no liens or encumbrances other than the liens of the Town.]

ARTICLE 18. Motion, Michael Stauder, that the Town vote to authorize the Board of Selectmen and Board of Assessors to jointly negotiate and enter into an agreement for Payment-In-Lieu-Of-Taxes (PILOT) pursuant to the provisions of G.L. c.59, §38H(b), and Chapter 164, Section 1, or any other enabling legislation, between the Town and Borrego Solar, or its successors or assigns, for real and/or personal property attributable to a solar photovoltaic facility to be installed, and operated in the Town of Hubbardston on a parcel of land located on 147 Williamsville Road and further identified as Assessors Map 4 Parcel 127, for a term of up to 20 years and on such terms and conditions as the Board of Selectmen deems in the best interests of the Town, and further to authorize the Board of Selectmen to take such action as may be necessary or convenient to carry out the vote taken hereunder and that the Board of Selectmen and Board of Assessors enter into the above agreement subject to a report from the Planning Board indicating that Borrego Solar has satisfactorily met the conditions of their Special Permit and Site Plan and complied with all requests of the Planning Board.

Second: Richard Haddad

Discussion: Vincent Ritchie, Chairman of the Planning Board, proposed a friendly amendment inserting the following at the end of Article 18: "that the Board of Selectmen enter into the above agreement subject to a report from the Planning Board indicating that Borrego Solar has satisfactorily met the conditions of their Special Permit and Site Plan and complied with all requests of the Planning Board."

The amendment was accepted by the maker and second of the original article.

Further Discussion: Tom Robinson asked to make a friendly amendment that negotiations be held in open session. The Moderator stated that open session is understood, therefore no amendment is needed.

Albert Afonso, member of the Board of Assessors, asked that the Board of Assessors be included in the negotiations. This friendly amendment was accepted by the maker and second of the original article.

Note: Language in bold was added as friendly amendments on the floor.

Vote: Motion carries as amended; Majority Affirmative Vote

<u>ARTICLE 19.</u> Motion, Daniel Galante, that the Town vote to amend the Town of Hubbardston Zoning Bylaws by adding a new Article 21, Temporary Moratorium on Non-Medical Marijuana Establishments and by amending the Table of Contents to include same.

TEMPORARY MORATORIUM ON NON-MEDICAL MARIJUANA ESTABLISHMENTS

A. **Purposes.** On November 8, 2016, the voters of the Commonwealth approved a law regulating the cultivation, processing, distribution, possession and use of marijuana for recreational purposes (new G.L. c. 94G, Regulation of the Use and Distribution of Marijuana Not Medically Prescribed). The law, which allows certain personal use and possession of marijuana for persons at least twenty-one years of age took effect on

December 15, 2016 and (as amended on December 30, 2016; Chapter 351 of the Acts of 2016) requires a Cannabis Control Commission to issue regulations regarding the licensing of commercial activities by March 15, 2018 and to begin accepting applications for licenses by April 1, 2018.

The law authorizes municipalities to adopt ordinances or bylaws regulating the time, place and manner of operations of marijuana establishments. Further it authorizes municipalities to enact bylaws and hold local ballot questions to impose additional limitations regarding the types and number of Marijuana Establishments to be allowed in a community and whether to allow for marijuana cafes for the consumption of marijuana and marijuana products on the premises where they are sold.

Currently under the Zoning Bylaw, a non-medical Marijuana Establishment (hereinafter, a "Non-Medical Marijuana Establishment"), as defined in G. L. c. 94G §1 is not specifically addressed. Regulations to be promulgated by the Cannabis Control Commission may provide guidance on certain aspects of local regulations of Non-Medical Marijuana Establishments. The regulation of Non-Medical Marijuana Establishments raises novel and complex legal, planning, and public safety issues. The Town needs time to study and consider the regulation of Non-Medical Marijuana Establishment and address such issues. Questions and concerns have been raised regarding the timeline for implementation, local control mechanisms, regulation of marijuana products, amount of tax, licensing of non-medical marijuana establishments, and additional matters. The Town needs to consider the potential impact of the State regulations on local zoning, and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of Non-Medical Marijuana Establishments.

The Town intends to adopt a temporary moratorium on the use of land and structures in the Town for Non-Medical Marijuana Establishments so as to allow the Town sufficient time to engage in a planning process to address the effects of such structures and uses in the Town and to enact bylaws in a manner consistent with sound land use planning goals and objectives.

B. **Definitions.** As used in this Sub-Section, the following term shall have the following meaning:

Non-Medical Marijuana Establishment: A marijuana cultivator, marijuana testing facility, marijuana product manufacturer, marijuana retailer or any other type of marijuana-related business as defined by G.L. c. 94G.

C. **Temporary Moratorium.** For the reasons set forth above and notwithstanding any other provision of the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for Non-Medical Marijuana Establishments and other uses related to personal use of marijuana. The moratorium shall be in effect through June 30, 2018 or until such time as the Town adopts Zoning Bylaw amendments that regulate Non-Medical Marijuana Establishments, whichever occurs earlier. During the moratorium period, the Town shall undertake a planning process to consider how the Town will address the potential impacts of Non-Medical Marijuana Establishments in the Town, and to consider the Cannabis Control Commission's regulations regarding Non-Medical Marijuana Establishments, and shall consider amending the Zoning Bylaw in response to these new issues. This temporary moratorium shall not affect in any way the use of land or structures for Registered Marijuana Dispensaries.

2/3 Vote Required

Second: Michael Stauder

Vincent Ritchie, Planning Board Chairman, read and submitted a written report from the Planning Board recommending the passage of Article 19.

Vote: Motion Carries; Yes-91, No-10, Abstain-0

Seeing no further business, Town Meeting was adjourned by the Moderator at 9:17pm.

Respectfully Submitted,

Joyce E. Green Town Clerk

(Town Seal)