

TOWN OF BLACKSTONE
RESULTS OF ANNUAL TOWN MEETING
MAY 28, 2013

The meeting was called to order at 7:30 p.m. by Moderator Frederick J. Stone, who declared a quorum. There were 218 registered voters present and voting at the start of the meeting.

A motion was duly made and seconded to dispense with the reading of the warrant for the Annual Town Meeting.

UNANIMOUS VOICE VOTE

A motion was duly made and seconded to waive Chapter 5, Section 8, of the Town Bylaws to allow the following nonresidents to participate in discussion at the Annual Town Meeting: Patrick J. Costello, Esq., Louison, Costello, Condon & Pfaff LLP; Julie Hebert, Esq., Town Accountant; Patricia Salamone, Assistant Assessor; Lisa Cheever, Library Director; Wayne Mowry, Union Steward; Gino Carlucci, TGC Associates, Franklin, MA; Dr. Michael F. Fitzpatrick, Superintendent-Director, Blackstone Valley Vocational Regional School District; Kimberly Shaver-Hood, Superintendent of Schools; and the Millville Representatives of the B-M Regional School District.

UNANIMOUS VOICE VOTE

A motion was duly made and seconded to take all votes requiring a two-thirds majority in the same manner as when a majority vote is required (as permitted by G. L. Ch. 39, Section 15, as amended by Acts of 1996, Ch. 448, Section 2).

UNANIMOUS VOICE VOTE

ARTICLE 1. Upon motion duly made and seconded, it was voted that the Town vote to authorize the Collector to use all means of collecting taxes that a Treasurer may use when appointed Collector.

UNANIMOUS VOICE VOTE

ARTICLE 2. Upon motion duly made and seconded, it was voted that the Town vote to authorize the Board of Selectmen to dispose of various obsolete and/or inoperative equipment, scrap materials, etc., or to auction or sell any excess equipment that may be on hand in any Town Department.

UNANIMOUS VOICE VOTE

ARTICLE 3. Upon motion duly made and seconded, it was voted that the Town vote to raise and appropriate **\$21,360,773** to fix the salaries of all elected and appointed Town officers and to defray Town expenses for all departments including the Reserve Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014, and that said appropriations shall be funded as follows:

That \$ 14,931,168	raised from FY'14 Taxation net Estimated Overlay (Abatements & Exemptions)
That \$ 1,313,468	raised from FY'14 Projected State Revenue net State Offsets and State Charges
That \$ 1,066,577	raised from FY'14 Estimated Local Receipts
That \$ 1,615,497	transferred from Capital Trust
That \$ 300,000	transferred from The Ambulance Receipts Reserved Fund
That \$ 2,623	transferred from the Septic Loan Betterment Receipts Reserved Fund
That \$ 1,279,640	raised from FY'14 Water/Sewer Enterprise Fund Revenues
That \$ 150,000	transferred from the Water/Sewer Enterprise Fund Certified Retained Earnings

That \$ 470,140 raised from FY'14 Recycling Center Enterprise Fund Revenues
 That \$ - transferred from Stabilization
 That \$ 231,660 use of Free Cash
 That \$ - use of Overlay

MOTION OF NORMAND FORGET, SECONDED, TO AMEND THE ABOVE
 UNANIMOUS VOICE VOTE TO AMEND

UNANIMOUS VOICE VOTE, ON MAIN MOTION, TO APPROVE

01114 MODERATOR		
SALARIES	\$550	
EXPENSES	0	
TOTAL	\$550	UNANIMOUS VOICE VOTE
01122 SELECTMEN		
SALARIES	\$23,376	
EXPENSES	\$42,350	
TOTAL	\$65,726	UNANIMOUS VOICE VOTE
01123 ADMINISTRATION		
SALARIES	\$139,378	
EXPENSES	\$13,500	
TOTAL	\$152,878	MAJORITY VOICE VOTE

A motion was duly made by Robert Dubois and seconded to amend Line Item #01131-5300 to read \$180 as appearing in the Board of Selectmen's recommended budget.

After discussion, Mr. Dubois withdrew his motion.

01131 FINANCE COMMITTEE		
SALARIES	\$3,000	
EXPENSES	\$9,550	
TOTAL	\$12,550	UNANIMOUS VOICE VOTE
01132 RESERVE FUND		
TRANSFER TO GENERAL FUND	\$75,000	
TOTAL	\$75,000	UNANIMOUS VOICE VOTE
01133 CAPITAL OUTLAY COMMITTEE		
SALARIES	\$1,500	
EXPENSES	\$5,100	
TOTAL	\$6,600	UNANIMOUS VOICE VOTE

A motion was duly made by Ryan Chamberland and seconded to amend Line Item # 01135-51110 to \$58,366 for a department total of \$105,371.

MAJORITY VOICE VOTE NOT TO AMEND

01135 TOWN ACCOUNTANT		
SALARIES	\$90,122	
EXPENSES	\$17,000	
TOTAL	\$107,122	MAJORITY VOICE VOTE

01141 ASSESSORS		
SALARIES	\$112,526	
EXPENSES	\$61,850	MAJORITY HAND-COUNT VOTE
TOTAL	\$174,376	201 YES 50 NO

A motion was duly made by Michael Buckley and seconded to amend Line Item #01145-51140 Wages Part Time from \$6,136 to zero for a salary total of \$115,957 and a Department Total of \$137,880.

MAJORITY VOICE VOTE NOT TO AMEND

01145 COLLECTOR/TREASURER		
SALARIES	\$122,093	
EXPENSES	\$21,923	
TOTAL	\$144,016	MAJORITY VOICE VOTE
01151 TOWN COUNSEL		
EXPENSES	\$100,000	
TOTAL	\$100,000	UNANIMOUS VOICE VOTE
01155 DATA PROCESSING		
EXPENSES	\$137,000	
TOTAL	\$137,000	MAJORITY VOICE VOTE
01158 COPIER		
EXPENSES	\$14,822	
TOTAL	\$14,822	UNANIMOUS VOICE VOTE
01159 BONDS & INSURANCE		
EXPENSES	\$178,871	
TOTAL	\$178,871	UNANIMOUS VOICE VOTE
01161 TOWN CLERK		
SALARIES	\$107,734	
EXPENSES	\$17,535	MAJORITY HAND-COUNT VOTE
TOTAL	\$125,269	182 YES 44 NO
01162 ELECTIONS		
SALARIES	\$2,250	
EXPENSES	\$9,110	
TOTAL	\$11,360	UNANIMOUS VOICE VOTE
01163 BOARD OF REGISTRARS		
SALARIES	\$2,150	
EXPENSES	\$3,700	
TOTAL	\$5,850	UNANIMOUS VOICE VOTE
01171 CONSERVATION COMMISSION		
SALARIES	\$3,745	
EXPENSES	\$480	
TOTAL	\$4,225	UNANIMOUS VOICE VOTE
01175 PLANNING BOARD		
SALARIES	\$8,320	

EXPENSES	\$18,011	
TOTAL	\$26,331	UNANIMOUS VOICE VOTE
01176 ZONING BOARD		
SALARIES	\$4,682	
EXPENSES	\$3,707	
TOTAL	\$8,389	UNANIMOUS VOICE VOTE
01182 INDUST & ECONO DEVELOP		
SALARIES	\$500	
EXPENSES	\$4,500	
TOTAL	\$5,000	MAJORITY VOICE VOTE NOT TO APPROVE
01184 CENTRAL MASS PLANNING		
EXPENSES	\$2,250	
TOTAL	\$2,250	UNANIMOUS VOICE VOTE
01190 GENERAL		
EXPENSES	\$172,000	
TOTAL	\$172,000	UNANIMOUS VOICE VOTE
01192 PUBLIC BUILDING MAINT		
EXPENSES	\$261,000	
TOTAL	\$261,000	UNANIMOUS VOICE VOTE
01195 TOWN REPORT		
EXPENSES	\$3,000	
TOTAL	\$3,000	UNANIMOUS VOICE VOTE

A motion was duly made by Constance Perreault and seconded to amend Line Item #01210-58800 Police Cruiser from \$72,422 down to \$36,522 for an expense total of \$121,772 and a department total of \$1,342,136.

MAJORITY VOICE VOTE TO AMEND

01210 POLICE DEPARTMENT		
SALARIES	\$1,220,364	
EXPENSES	\$121,772	
TOTAL	\$1,342,136	MAJORITY VOICE VOTE (AMENDED)
01211 POLICE DISPATCHERS		
SALARIES	\$203,309	
EXPENSES	\$1,600	
TOTAL	\$204,909	UNANIMOUS VOICE VOTE
01220 FIRE DEPARTMENT		
SALARIES	\$662,395	
EXPENSES	\$26,700	
TOTAL	\$689,095	UNANIMOUS VOICE VOTE
01231 AMBULANCE SERVICE		
SALARIES	\$6,136	

EXPENSES	\$44,000	
TOTAL	\$50,136	UNANIMOUS VOICE VOTE
01241 MUNICIPAL INSPECTOR		
SALARIES	\$49,723	
EXPENSES	\$3,500	
TOTAL	\$53,223	MAJORITY VOICE VOTE
01243 PLUMBING/GAS INSPECTOR		
SALARIES	\$13,817	
EXPENSES	\$1,133	
TOTAL	\$14,950	UNANIMOUS VOICE VOTE
01244 SEALER WEIGHTS/MEASURES		
EXPENSES	\$2,000	
TOTAL	\$2,000	UNANIMOUS VOICE VOTE
01245 ELECTRICAL INSPECTOR		
SALARIES	\$8,244	
EXPENSES	\$650	
TOTAL	\$8,894	UNANIMOUS VOICE VOTE
01291 EMERGENCY MANAGEMENT		
SALARIES	\$3,500	
EXPENSES	\$15,250	
TOTAL	\$18,750	UNANIMOUS VOICE VOTE
01292 ANIMAL CONTROL		
SALARIES	\$16,074	
EXPENSES	\$7,700	
TOTAL	\$23,774	UNANIMOUS VOICE VOTE
01294 FORESTRY		
SALARIES	\$5,000	
EXPENSES	\$18,200	
TOTAL	\$23,200	UNANIMOUS VOICE VOTE
01300 EDUCATION – B. M. R.		
EXPENSES	\$7,551,900	
TOTAL	\$7,551,900	MAJORITY VOICE VOTE
01301 BLACKSTONE VALLEY VOC		
SALARIES	\$1,500	
EXPENSES	\$687,002	
TOTAL	\$688,502	MAJORITY VOICE VOTE
01303 VOCATIONAL TUITION		
EXPENSES	\$396,580	
TOTAL	\$396,580	MAJORITY VOICE VOTE
01411 CONSULTING		
EXPENSES	\$0	
TOTAL	\$0	UNANIMOUS VOICE VOTE

01412 ENGINEERING		
SALARIES	\$0	
EXPENSES	\$15,000	
TOTAL	\$15,000	UNANIMOUS VOICE VOTE
01420 PUBLIC WORKS SUPT		
SALARIES	\$24,998	
EXPENSES	\$0	
TOTAL	\$24,998	UNANIMOUS VOICE VOTE
01421 HIGHWAY LABOR		
SALARIES	\$217,766	
TOTAL	\$217,766	UNANIMOUS VOICE VOTE
01422 HIGHWAY OPERATIONAL		
EXPENSES	\$32,214	
TOTAL	\$32,214	UNANIMOUS VOICE VOTE
01423 SNOW & ICE REMOVAL		
SALARIES	\$27,470	
EXPENSES	83,167	
TOTAL	\$110,637	UNANIMOUS VOICE VOTE
01424 STREET LIGHTING		
EXPENSES	\$87,500	
TOTAL	\$87,500	UNANIMOUS VOICE VOTE
01428 MECHANICAL REPAIRS		
EXPENSES	\$64,200	
TOTAL	\$64,200	UNANIMOUS VOICE VOTE

A motion was duly made by Robert Dubois and seconded that the town appropriate and transfer from Free Cash the sum of \$252,500 for the purpose of Construction and Maintenance Improvement Streets, Line Item #01429-58400.

After discussion there was a motion to move the question.

UNANIMOUS VOICE VOTE TO MOVE THE QUESTION

MAJORITY VOICE VOTE TO AMEND

01429 CONSTRUCTION & MAINTENANCE		
EXPENSES	\$252,500	
TOTAL	\$252,500	MAJORITY VOICE VOTE (AMENDED)
01432 STREET CLEANING		
EXPENSES	\$2,000	
TOTAL	\$2,000	UNANIMOUS VOICE VOTE
01433 WASTE COLLECTION		
SALARIES	\$0	
EXPENSES	\$516,284	
TOTAL	\$516,284	UNANIMOUS VOICE VOTE

01510 BOARD OF HEALTH		
SALARIES	\$19,987	
EXPENSES	\$71,630	
TOTAL	\$91,617	UNANIMOUS VOICE VOTE
01541 COUNCIL ON AGING		
SALARIES	\$141,083	
EXPENSES	\$9,900	
TOTAL	\$150,983	MAJORITY VOICE VOTE
01543 VETERANS		
SALARIES	\$5,200	
EXPENSES	\$101,070	
TOTAL	\$106,270	UNANIMOUS VOICE VOTE
01610 LIBRARY DEPARTMENT		
SALARIES	\$185,000	
EXPENSES	\$146,772	
TOTAL	\$331,772	UNANIMOUS VOICE VOTE
01650 PARKS		
SALARIES	\$55,568	
EXPENSES	\$51,800	
TOTAL	\$107,368	UNANIMOUS VOICE VOTE
01691 HISTORICAL COMMISSION		
EXPENSES	\$2,000	
TOTAL	\$2,000	UNANIMOUS VOICE VOTE
01692 MEMORIAL DAY/INDEPENDENCE DAY		
SALARIES	\$300	
EXPENSES	\$5,300	
TOTAL	\$5,600	UNANIMOUS VOICE VOTE
01693 CULTURAL COUNCIL		
SALARIES	\$0	
EXPENSES	\$0	
TOTAL	\$0	UNANIMOUS VOICE VOTE
01710 RETIREMENT OF DEBT		
EXPENSES	\$1,004,224	
TOTAL	\$1,004,224	UNANIMOUS VOICE VOTE
01751 LONG TERM DEBT/INTEREST		
EXPENSES	\$446,280	
TOTAL	\$446,280	UNANIMOUS VOICE VOTE
01752 SHORT TERM DEBT/INTEREST		
EXPENSES	\$5,000	
TOTAL	\$5,000	UNANIMOUS VOICE VOTE
01810 CHERRY SHEET ASSESSMENTS		
EXPENSES	\$0	
TOTAL	\$0	UNANIMOUS VOICE VOTE

01910 SPECIAL RETIREMENT		
EXPENSES	\$6,600	
TOTAL	\$6,600	UNANIMOUS VOICE VOTE
01911 COUNTY RETIREMENT		
EXPENSES	\$558,402	
TOTAL	\$558,402	MAJORITY VOICE VOTE
01913 UNEMPLOYMENT COMP		
EXPENSES	\$50,000	
TOTAL	\$50,000	UNANIMOUS VOICE VOTE
01914 HEALTH INSURANCE		
EXPENSES	\$452,294	
TOTAL	\$452,294	UNANIMOUS VOICE VOTE
01915 LIFE INSURANCE		
EXPENSES	\$2,750	
TOTAL	\$2,750	UNANIMOUS VOICE VOTE
01916 MATCHING MEDICARE		
EXPENSES	\$52,000	
TOTAL	\$52,000	UNANIMOUS VOICE VOTE
01918 COMPENSATED BALANCES		
EXPENSES	\$10,000	
TOTAL	\$10,000	UNANIMOUS VOICE VOTE
01919 COMPENSATED ABSENCES		
EXPENSES	\$7,500	
TOTAL	\$7,500	UNANIMOUS VOICE VOTE
01960 CAPITAL TRUST		
TRANSFER TO CAPITAL TRUST	\$1,890,000	
TOTAL	\$1,890,000	MAJORITY VOICE VOTE
GENERAL FUND TOTAL	\$19,460,993	
WATER AND SEWER ENTERPRISE		

A motion was duly made by Robert Kluchevitz and seconded to amend Article 3 Line Item 59610 to read that the Town appropriate and transfer from Water/Sewer Retained Earnings the sum of \$175,000 to the Sewer Reserve Fund Account, Line #59610 for a department total of \$175,000.

MAJORITY VOICE VOTE TO AMEND

60132 SEWER RESERVE FUND		
59610 SEWER RESERVE FUND	\$175,000	
TOTAL TRANSFER	\$175,000	UNANIMOUS VOICE VOTE (AMENDED)
60441 SEWER SALARIES		

SALARIES	\$151,802	
TOTAL SALARIES	\$151,802	UNANIMOUS VOICE VOTE
60442 SEWER MAINTENANCE EXPENSES	\$314,016	
TOTAL	\$314,016	UNANIMOUS VOICE VOTE
TOTAL SEWER	\$640,818	
61132 WATER RESERVE FUND		
59610 WATER RESERVE FUND	\$35,000	
TOTAL TRANSFER	\$35,000	UNANIMOUS VOICE VOTE
61450 WATER DEPARTMENT LABOR		
SALARIES	\$139,270	
EXPENSES	\$0	
TOTAL	\$139,270	UNANIMOUS VOICE VOTE
61451 WATER ADMINISTRATION		
SALARIES	\$61,286	
TOTAL	\$61,286	UNANIMOUS VOICE VOTE
61452 WATER CONST & MAINTENANCE		
EXPENSES	\$493,013	
TOTAL	\$493,013	UNANIMOUS VOICE VOTE
61710 RETIREMENT OF DEBT		
EXPENSES	\$45,000	
TOTAL	\$45,000	UNANIMOUS VOICE VOTE
61751 LONG TERM DEBT INTEREST		
EXPENSES	\$13,253	
TOTAL	\$13,253	UNANIMOUS VOICE VOTE
61820 MASS FED SAFE DRINKING WTR ASSESSMENT		
EXPENSES	\$2,000	
TOTAL	\$2,000	UNANIMOUS VOICE VOTE
TOTAL WATER	\$788,822	
TOTAL WATER/SEWER ENTERPRISE	\$1,429,640	
RECYCLING CENTER ENTERPRISE		
65132 RECYCLING RESERVE FUND		
RECYCLING RESERVE FUND	\$15,000	
TOTAL TRANSFER	\$15,000	UNANIMOUS VOICE VOTE
65433 RECYCLING ADMINISTRATION		
SALARY TOTAL	\$223,895	
EXPENSE TOTAL	\$202,961	
TOTAL	426,856	UNANIMOUS VOICE VOTE

61710 RETIREMENT OF DEBT RECYCLE EXPENSES	\$25,800	
TOTAL	\$25,800	UNANIMOUS VOICE VOTE
61751 LONG TERM DEBT INTEREST EXPENSES	\$2,484	
TOTAL	\$2,484	UNANIMOUS VOICE VOTE
TOTAL RECYCLING	\$470,140	
TOTAL GENERAL FUND/WATER & SEWER & RECYCLING BUDGETS	\$21,360,773	

ARTICLE 4. Upon motion duly made and seconded, it was voted that the Town vote to authorize the members of Boards and Committees of the Town of Blackstone to be compensated for their services and to set the amount of said compensation; said compensation set by town meeting to be paid in four (4) equal installments provided, however, that no such installment shall be paid a) to a member who has not attended at least 60% of the meetings of the respective Boards and Committees (excluding, however, any meetings not attended by such member due to the provisions of Massachusetts General Laws Chapter 268A) in the twelve (12) month period prior to March, June, September and December, as the case may be, if such member has been a member for twelve (12) or more months prior to each of said dates; or b) to a member who has not attended at least 60% of the meetings of the various Boards and Committees (excluding, however, any meetings not attended by such member due to the provisions of Massachusetts General Laws Chapter 268A) in the period prior to each of said dates if such member has not been a member for twelve (12) or more months prior to each of said dates.

UNANIMOUS VOICE VOTE

ARTICLE 5. Upon motion duly made and seconded, it was voted that the Town vote to authorize the members of the Blackstone-Millville Regional District School Committee to be compensated for their services as such members and to set the amount of said compensation at \$1500.00 per member and \$1,800.00 for the Chairman, such compensation to be paid in three (3) equal installments in the months of July, November and March provided, however, that no such installment shall be paid a) to a member who has not attended at least 60% of the meetings of the District School Committee (excluding, however, any meetings not attended by such member due to the provisions of Massachusetts General Laws Chapter 268A) in the twelve (12) month period prior to July 1, November 1 or March 1, as the case may be, if such member has been a member for twelve (12) or more months prior to each of said dates; or b) to a member who has not attended at least 60% of the meetings of the District School Committee (excluding, however, any meetings not attended by such member due to the provisions of Massachusetts General Laws Chapter 268A) in the period prior to each of said dates.

UNANIMOUS VOICE VOTE

ARTICLE 6. Upon motion duly made and seconded, it was voted that the Town vote to TAKE NO ACTION on this Article.

Original Article:

To see if the Town will vote to approve in accordance with the provisions of Massachusetts General Laws, Chapter 71, Section 16G 1/2, the District establish a Stabilization Fund effective July 1, 2013, or take any action relative thereto.

(Submitted by the Superintendent of Schools)

UNANIMOUS VOICE VOTE TO TAKE NO ACTION

ARTICLE 7. Upon motion duly made and seconded, it was voted that the Town vote to TAKE NO ACTION on this article.

Original Article:

To see if the Town of Blackstone will appropriate \$687,002 for its net operating and capital assessment by the Blackstone Valley Vocational Regional School District (the "District") for the Fiscal Year commencing July 1, 2013, which is inclusive of \$56,169 for the debt service associated with Blackstone's previously (2001) voted amount for the District's addition/renovation project, or take any other action relative thereto.

(Submitted by Blackstone Valley Vocational Regional School District)

UNANIMOUS VOICE VOTE TO TAKE NO ACTION

ARTICLE 8. Upon motion duly made and seconded, it was voted that the Town vote to raise and appropriate or transfer from available funds a sum of money to overlay town streets and roads to be determined by the Board of Selectmen, or for the construction, reconstruction and improvements of public ways and street drainage systems and to determine how such sums may be raised, whether by advancement from Town Treasury, or by borrowing in anticipation of reimbursement by the Commonwealth, or otherwise, by the Treasurer, with approval of the Board of Selectmen.

UNANIMOUS VOICE VOTE

ARTICLE 9. Upon motion duly made and seconded, it was voted that the Town vote to authorize the Board of Selectmen to enter into contracts for the construction, reconstruction and improvements of public ways, street drainage systems and sidewalks throughout the Town.

UNANIMOUS VOICE VOTE

Selectman Paul Haughey made a motion, which was seconded, to amend Article 10 to read that the Town vote to appropriate and transfer from Free Cash the sum of \$75,000 for the purpose of conducting a feasibility study and preliminary architectural study for a new Senior Center, Community Facility and Public Safety Center.

109 YES 74 NO

MAJORITY HAND COUNT VOTE TO AMEND

ARTICLE 10. Upon motion duly made and seconded, it was voted that the town vote to appropriate and transfer from Free Cash the sum of \$75,000 for the purpose of conducting a feasibility study and preliminary architectural study for a new Senior Center, Community Facility and Public Safety Center.

MAJORITY VOICE VOTE

ARTICLE 11. Upon motion duly made and seconded, it was voted that the Town vote to authorize the Board of Selectmen to acquire by gift, purchase or eminent domain an easement or easements for the purpose of construction, installation, maintenance and repair of municipal

drainage, sewer water systems, and roadways, and to raise and appropriate or transfer from any available funds a sum of money to fund such acquisitions.

MAJORITY VOICE VOTE

Selectman Robert Dubois made a motion, which was seconded, to amend Article 12 to read that the Town vote to accept the provisions of M.G.L. C. 32B, §9A, which provides that the Town will pay one-half of the amounts of the premium to be paid by a retired employee for group insurance benefits under the first sentence of Section 9 of Chapter 32B.

Officers Wayne Mowry and Maxwell Hurwitz provided information to the public in attendance regarding the article. After a lengthy discussion, there was a motion to move the question.

**MAJORITY VOICE VOTE TO MOVE THE QUESTION
MAJORITY VOICE VOTE IN FAVOR OF THE AMENDMENT**

ARTICLE 12. Upon motion duly made and seconded, it was voted that the Town vote to accept the provisions of M.G.L. C. 32B, §9A, which provides that the Town will pay one-half of the amounts of the premium to be paid by a retired employee for group insurance benefits under the first sentence of Section 9 of Chapter 32B.

MAJORITY VOICE VOTE

A motion was duly made and seconded to reconsider Article 12.

MAJORITY VOICE VOTE NOT TO RECONSIDER

At 11:40 p.m. on a motion duly made and seconded, it was voted to adjourn the Annual Town Meeting to Wednesday, May 29, 2013, at 7 p.m. in the Molony-Sullivan Auditorium of the Blackstone-Millville Regional High School.



Claudette C. Dolinski
Claudette C. Dolinski
Town Clerk of Blackstone