## May 18, 1981

The meeting under the foregoing Warrant was held in the auditorium of the West Boylston Junior-Senior High School on May 18, 1981 and was called to order by the Moderator, John H. Berg, at 7:34 p.m. The invocation was given by the Rev. David Heintzelman.

In the event of necessity to adjourn the meeting to a lateradate because of inability to complete the business on the warrant, the Moderator announced that such adjourned meeting would be held June 8, 1981, at 7:30 p. m., at the Junior-Senior High School.

It was unanimously voted to waive the reading of the Warrant and service thereon.

ARTICLE 1. It was unanimously voted that the printed Town report stand as the report of the Town officers and committees.

ARTICLE 2. It was unanimously voted to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1981 and ending June 30, 1982, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 3. It was unanimously voted to include in the tax levy for electricity used for street lighting, the sum of \$12,000.00, and that said sum and the income from sales of electricity to private consumers, or for municipal power, and from sales of appliances and jobbing, during the current fiscal year, be appropriated for the Municipal Lighting Plant, the whole to be expended by the Manager of Municipal Lighting, under the direction and control of the Municipal Light Board for the expense of merchandise and jobbing and of the plant for said fiscal year, as defined in Section 57 of Chapter 164 of the General Laws, and that if said sum and said income shall exceed said expense for said fiscal year, such excess shall be transferred to the construction fund of said plant, and be appropriated and used for such additions, renewals and enlargements thereto as may be authorized by the Municipal Light Board.

ARTICLE 4. It was unanimously voted tottransfer the sum of \$50,000.00 from the Overlay Surplus Account to the Finance Committee Reserve Fund.

ARTICLE 5. It was unanimously voted to appropriate from the Revenue Sharing Account for "Priority Expenditures" amounts as follows:

\$ 7,550.00	Police Capital (Cruiser)
4,600.00	Fire Department Capital
600.00	Parks Capital
400.00	Swimming Pool Capital
25,020.00	Highway Salt & Chemical
\$38,170.00	

ARTICLE 6. Before considering Article 6 the Moderator expressed the appreciation of the town to the Finance Committee for the many hours they devoted to preparation of the budget for the year July 1, 1981 through June 30, 1982.

It was unanimously voted to raise such sums of money as may be necessary to defray town charges and expenses for the year ensuing and to fix the annual salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41 of the General Laws, as amended, and to make appropriations therefor.

Moderator Selectmen Town Treasurer	\$ 50.00 500.00 each (3) members 9,362.00
Town Tax Collector Assessors	5,400.00 1,200.00 each (3) members
Town Clerk Planning Board Tree Warden	5,200.00 100.00 each (5) members 4.00 per hour

from the receipts

Board of Health Cemetery Trustee Parks Commission Chairman Members * Municipal Light * The salaries of the Munici of the Municipal Lighting Pl	ers Board pal Light E	100.0 225.0 200.0 100.0	0 each (2) 0 each (3)	) member ) member	rs rs rs
Bud	get July 1,	1981 <b>–</b> J	une 30, 19	982	
GENERAL GOVERNMENT			,		
01.01				-0.00	, -
Moderator				50.00	
01.02 Selectmen		72	$x_{ij} \in \mathcal{F}(X_i)$		
1. Salaries	•			00.00	•
2. Expense				00.00	
01.03		•	4,0	50.00	,
Selectmen's Assistant					
1. Salary	•			00.00 00.00	
<ol> <li>Clerk Hire</li> <li>Expense</li> </ol>	'	•		00.00	
, -				00.00	
01.04	•	· · · · · · · · · · · · · · · · · · ·	•		
Town Accountant  1. Salary			16,0	00.00	
2. Expense				00.00	
<ol><li>Tabulating</li></ol>				00.00	•
01.05				00.00	
Treasurer				(a a'a	
1. Salary		. •		62.00 00.00	
<ol> <li>Clerk Hire</li> <li>Expense</li> </ol>				80.00	
			18,7	42.00	
01.06 Tax Collector		٠.			
1. Salary				00.00	
2. Clerk Hire				00.00	
3. Expense	4			00.00	٠,
01.07			,.		•
Assessors				00.00	·
<ol> <li>Salary</li> <li>Clerk Hire</li> </ol>				60.00 69.00	
3. Expense		•	1,6	17.00	
			8,2	86.00	•
01.08 Finance Committee				•	.•
1. Clerk Hire				00.00	
2. Expense		<b>t</b>		200.00	
01.09		•		.00.00	
Town Counsel		•	10.6	200 00	
1. Retainer Fee		· / · · · · · .		00.00	
01.10 Town Clerk					
1. Salary		,		200.00	
2. Clerk Hire		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		750.00	
•				40.00	
01.11 Election and Registrat	ion	•		* .	
1. Salaries	1011	•		465.00	
2. Clerk Hire			The state of the s	100.00	
3. Expense				500.00 365.00	•
	•		21.	, - , - 00	

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		• • •
Planning Board		#31 . 1 1
1. Salaries	. 500.00	•
2. Clerk Hire	700.00 350.00	,
3. Expense	1,550.00	
* 01.13,		• • •
Town Operations Center	720.00	
1. Wages 2. Expense	9,735.00	
3. Capital	275.00	
	10,730,00	المراد المراد
(i) 01 .14 (ii) (ii) (ii) (ii) (ii) (ii) (ii) (ii		
Public Works	<u></u>	
2. Expense	12,609,00	
3. Telephone	2,550.00	:
.4. Gasoline Account	60,000,00 75,159:00	
01.15 (1)		
Conservation Commission		,
1. Clerk Hire	912.00 350.00	
2. Expense	1,262.00	
(101.10)		
Council on Aging	0 646 00	
1 Coordinator Wages	9,646.00 4,396.00	
2. Staff Wages 3. Clerk Hire	260.00	
4. Expense	2,075.00	` <b>'</b> ,,,
	16,377.00	
TOTAL GENERAL GOVERNMENT	\$ 214,461.00	<b>v</b>
The second secon		
PROTECTION OF PERSONS AND PROPERTY		
02 01	në 15. 1981)	
02.01 (See Adjourned Session of Jur	* 22,361.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages	* 22,361.00 125,304.20	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire	* 22,361.00 : 125,304.20 1,000.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense	22,361.00 125,304.20 1,000.00 11,790.00	Ř.S
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges	22,361.00 125,304.20 1,000.00 11,790.00 F	Ř.S
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15	Ř.S
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay	22,361.00 125,304.20 1,000.00 11,790.00 F	ŔS
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35	Ř.S
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35	ŔS
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35	S. C.
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters' Wages 3. Expense	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35	ŔS
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00	
Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  02.02  Fire 1. Salary of Board 2. Firefighters' Wages 3. Expense 4. Capital  02.03  Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00	
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Police (See Adjourned Session of Jur  1. Salary of Chief  2. Patrolmen's Wages  3. Clerk Hire  4. Expense  5. Capital  6. Detention Charges  7. Educational Incentive Pay  02.02  Fire  1. Salary of Board  2. Firefighters Wages  3. Expense  4. Capital  02.03  Inspectors  1. Building Inspector  2. Plumbing Inspector  3. Gas Inspector  4. Clerk Hire  5. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 855.00 850.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense	22,361.00 125,304.20 1,000.00 11,790.00 4,000.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 850.00 9,157.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 855.00 850.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 855.00 850.00 9,157.00 250.00 100.00 350.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 600.00 300.00 855.00 850.00 9,157.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 855.00 850.00 9,157.00 250.00 100.00 350.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense	22,361.00 125,304.20 1,000.00 11,790.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 855.00 850.00 9,157.00 250.00 100.00 350.00	
O2.01 Police (See Adjourned Session of Jur 1. Salary of Chief 2. Patrolmen's Wages 3. Clerk Hire 4. Expense 5. Capital 6. Detention Charges 7. Educational Incentive Pay  O2.02 Fire 1. Salary of Board 2. Firefighters Wages 3. Expense 4. Capital  O2.03 Inspectors 1. Building Inspector 2. Plumbing Inspector 3. Gas Inspector 4. Clerk Hire 5. Expense  O2.04 Sealer of Weights 1. Salary 2. Expense  O2.05 Forestry 1. Wages	22,361.00 125,304.20 1,000.00 11,790.00 F 4,000.00 7,008.15 171,463.35 1,600.00 33,800.00 13,000.00 F 48,400.00 6,552.00 600.00 300.00 850.00 9,157.00 250.00 100.00 350.00	

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C2.06		
Moth Suppression		
1. Wages	500.00	
2. Expense	900.00	<b>-</b> .
	1,400.00	
02.07		
Eradication of Poison Ivy		
1. Wages	125.00	
2. Expense	200.00	
02.08	325.00.	
Datch Elm Disease		
1. Wages	1,000.00	
2. Expense	1,500.00	
	2,500.00	
02.09		•
Central Dispatch		
1. Wages	36,678.20	
2. Expense	500.00 `	
3. Telephone	3,500.00	+
00 14	40,678.20	
02.11		
Dog Officer.  1. Wages	2,700.00	
1. Wages 2. Expense	2,075.00	,
Z. Expense	4,775.00	
	77.112.00	٠,
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$ 286,123.55 *	,
*(See Minutes of Adjourned Session of June 15	, 1981)	. :
HEALTH AND SANITATION		
03.01		
Health and Sanitation		
	\$ 600.00	
. 2. Clerk Hire	200,00	٠.
3. Expense-	350.00 100.00	
4. Milk Inspector, 5. Infants Prematurely Born	100.00	•
6. Animal Inspector	300.00	
7. Inspector of Food and Drug		:
7. Inspector of Food and Drug 8. Wachusett Home Health Care	300,00	:
8. Wachusett Home Health Care		:
8. Wachusett Home Health Care	300,00 4,004.00	
8. Wachusett Home Health Care	300,00 4,004.00	
8. Wachusett Home Health Care 9. Collection of Garbage TOTAL HEALTH AND SANITATION	300.00 4.004.00 20,520.00	
8. Wachusett Home Health Care 9. Collection of Garbage TOTAL HEALTH AND SANITATION HIGHWAYS	300.00 4.004.00 20.520.00 \$ 26,374.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01	300.00 4.004.00 20,520.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways	300.00 4.004.00 20,520.00 \$ 26,374.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1. Superintendent	300.00 4.004.00 20,520.00 \$ 26,374.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  12. Superintendent  13. Labor Account	300.00 4,004.00 20,520.00 \$ 26,374.00 124,156.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  13. Superintendent  14. Labor Account  2. Machine Operating Costs	300.00 4,004.00 20,520.00 \$ 26,374.00 124,156.00 31,600.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1. Superintendent  1. Labor Account  2. Machine Operating Costs  5. Expense	300.00 4.004.00 20,520.00 \$ 26,374.00 18,900.00 124,156.00 31,600.00 15,000.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  13. Superintendent  14. Labor Account  2. Machine Operating Costs	300.00 4,004.00 20,520.00 \$ 26,374.00 124,156.00 31,600.00	
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01  Maintenance of Highways 1. Superintendent 2. Labor Account 2. Machine Operating Costs 3. Expense 4. Machine Rental	300.00 4.004.00 20,520.00 \$ 26,374.00 18,900.00 124,156.00 31,600.00 15,000.00 10,000.00	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01  Maintenance of Highways 12. Superintendent 2. Machine Operating Costs 3. Expense 4. Machine Rental 5. Oiling Streets 6. Salt and Chemical	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01  Maintenance of Highways 1. Superintendent 2. Labor Account 2. Machine Operating Costs 3. Expense 4. Machine Rental 5. Oiling Streets	300.00 4.004.00 20,520.00 \$ 26,374.00 18,900.00 124,156.00 31,600.00 15,000.00 10,000.00 35,000.00	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1. Superintendent  2. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1: Superintendent  a. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical  TOTAL HICHWAYS  VETERANS! SERVICE	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01  Maintenance of Highways 1: Superintendent 2. Labor Account 2. Machine Operating Costs 3. Expense 4. Machine Rental 5. Oiling Streets 6. Salt and Chemical  TOTAL HICHWAYS  VETERANS' SERVICE 05.01	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S
8. Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS 04.01  Maintenance of Highways 1. Superintendent 2. Labor Account 2. Machine Operating Costs 3. Expense 4. Machine Rental 5. Oiling Streets 6. Salt and Chemical  TOTAL HIGHWAYS  VETERANS' SERVICE 05.01  Veterans' Service	300.00 4,004.00 20,520.00 \$ 26,374.00 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S
8: Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1: Superintendent  a. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical  TOTAL HICHWAYS  VETERANS' SERVICE  05.01  Veterans' Service  1. Salary of Director	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R.	S.
8: Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1: Superintendent  a. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical  TOTAL HICHWAYS  VETERANS' SERVICE  05.01  Veterans' Service  1. Salary of Director  2. Administration Expense	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R. \$ 1,816.00 300.00	S
8: Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1: Superintendent  a. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical  TOTAL HICHWAYS  VETERANS' SERVICE  05.01  Veterans' Service  1. Salary of Director	300.00 4,004.00 20,520.00 \$ 26,374.00 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R. \$234,656.00 \$ 1,816.00 300.00 8,000.00	S
8: Wachusett Home Health Care 9. Collection of Garbage  TOTAL HEALTH AND SANITATION  HIGHWAYS  04.01  Maintenance of Highways  1: Superintendent  a. Labor Account  2. Machine Operating Costs  3. Expense  4. Machine Rental  5. Oiling Streets  6. Salt and Chemical  TOTAL HICHWAYS  VETERANS' SERVICE  05.01  Veterans' Service  1. Salary of Director  2. Administration Expense	300.00 4,004.00 20,520.00 \$ 26,374.00 \$ 18,900.00 124,156.00 31,600.00 15,000.00 35,000.00 F. R. \$ 1,816.00 300.00	S

WEST BOYLSTON PUBLIC SCHOOLS	
06.01	
Salaries	
1. Administration	\$ 120,188.00
2. Teachers/Clerks	1,486,730.00
3. Health	26,484.00
4. Cafeteria	15,000.00
5. Custodians	115,709.00
	1,764,111.00
.06.02	
Expenses 1. Administration	27,320.00
2. Expense of Instruction	94,133.00
3. Library	8,600.00
4. Health	3,265.00
5. Transportation	100,700.00
6. Athletics	20,081.00
7. Operation of Plant	233,000.00
8. Maintenance of Plant	64,730.00
9. Fixed Charges	9,500.00
10. Capital	31,510.00
11. Programs with Other Schools 12. Travel out of State	52,500.00 · · · · · · · · · · · · · · · · ·
12. Haver out on State	647;339.00
06.03	V4 19 19 19 19 19 19 19 19 19 19 19 19 19
Salaries - Special Needs	
1. Administration	
	3, 156,913.00
06.04	
Expenses - Special Needs	en en indiana (de entre e
1. Expense of Instruction	20,000.00
2. Transportation	70,620.00
3. Juition.	79,150.005 3 850.00
4. Capital 5. Maintenance of Plant	200.00
	200.00
	170,820.00
TOTAL SCHOOLS	170,820.00
LTBRARY	170,820.00
LTBRARY 07.01	170,820.00
LTBRARY 07.01 Library	170,820.00 \$ 2,739,183.00
LIBRARY 07.01 Library 1. Salaries/Wages	170,820.00 \$ 2,739,183.00 \$ 44,885.00
LIBRARY 07.01 Library 1. Salaries/Wages 2. Expense	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00
LIBRARY 07.01 Library 1. Salaries/Wages	170,820.00 \$ 2,739,183.00 \$ 44,885.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00
LIBRARY 07.01 Library 1. Salaries/Wages 2. Expense	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00
LIBRARY  07.01 Library  1. Salaries/Wages 2. Expense 3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00
LIBRARY  07.01  Library  1. Salaries/Wages 2. Expense 3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  08.01  Parks  1. Salaries/Caretaker	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 25,134.00 625.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners Salaries	\$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 25,134.00 625.00 625.00
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages	\$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 25,134.00 625.00 625.00 6,311.00
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense	\$ 25,134.00 \$ 25,134.00 625.00 6,311.00 7,800.00
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages	\$ 25,134.00 \$ 25,134.00 \$ 25,134.00 625.00 6,311.00 7,800.00 \$ F.R.S.
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  O8.02	\$ 25,134.00 \$ 25,134.00 625.00 6,311.00 7,800.00
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  O8.02  Swimming Pool	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 25,134.00 625.00 625.00 6311.00 7,800.00 F.R.S.
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION,  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries'  4. Laborers' Wages  5. Expense  6. Capital  O8.02  Swimming Pool  1. Salaries/Wages	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 25,134.00 625.00 625.00 6,311.00 7,800.00 \$ 7,800.00 \$ 9,100.00
LIBRARY  07.01  Library  1. Salaries/Wages 2. Expense 3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION,  08.01  Parks  1. Salaries/Caretaker 2. Clerk Hire 3. Commissioners' Salaries 4. Laborers' Wages 5. Expense 6. Capital  08.02  Swimming Pool 1. Salaries/Wages 2. Expense	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 625.00 625.00 6,311.00 7,800.00 \$ 7,100.00 10,850.00
LIBRARY  O7.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION,  O8.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries'  4. Laborers' Wages  5. Expense  6. Capital  O8.02  Swimming Pool  1. Salaries/Wages	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 625.00 625.00 6,311.00 7,800.00 \$ 7,800.00 \$ 9,100.00 10,850.00 \$ F.R.S.
LIBRARY  07.01  Library  1. Salaries/Wages 2. Expense 3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  08.01  Parks  1. Salaries/Caretaker 2. Clerk Hire 3. Commissioners Salaries 4. Laborers Wages 5. Expense 6. Capital  08.02  Swimming Pool  1. Salaries/Wages 2. Expense 3. Capital	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 625.00 625.00 6,311.00 7,800.00 \$ 7,100.00 10,850.00
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION.  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners Salaries  4. Laborers Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital	\$ 25,134.00 \$ 25,134.00 \$ 64,160.00 \$ 625.00 625.00 6,311.00 7,800.00 \$ 7,800.00 \$ 9,100.00 10,850.00 \$ F.R.S.
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 625.00 625.00 625.00 6311.00 7,800.00 
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital  08.03  Summer Recreation  1. Wages	\$ 44,885.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 25,134.00 625.00 625.00 6311.00 7,800.00 
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 625.00 625.00 625.00 6311.00 7,800.00 
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital  08.03  Summer Recreation  1. Wages  2. Expense	170,820.00 \$ 2,739,183.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 625.00 6,311.00 7,800.00 7,800.00 
LIBRARY  07.01  Library  1. Salaries/Wages  2. Expense  3. Book Expense  TOTAL LIBRARY  PARKS AND RECREATION  08.01  Parks  1. Salaries/Caretaker  2. Clerk Hire  3. Commissioners' Salaries  4. Laborers' Wages  5. Expense  6. Capital  08.02  Swimming Pool  1. Salaries/Wages  2. Expense  3. Capital  08.03  Summer Recreation  1. Wages	\$ 44,885.00 \$ 44,885.00 7,915.00 11:,360.00 \$ 64,160.00 \$ 625.00 625.00 625.00 6,311.00 7,800.00 

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PENSIONS	•	
Worcester County Retirement System State Retirement Board	\$	130,883.00 -7:335.52
TOTAL PENSIONS	\$	138,218.52
CEMETERIES TO .01		. 1
Cemetery		
1. Trustees' Salaries	1	300.00
2. Clerk Hire	. "	410.00
3. Caretaker's Wages	-	7,183.00
4. Laborers' Wages	•	2,226.00
5. Expense		4,000.00
		•
TOTAL CEMETERIES	\$	14,119.00
UNCLASSIFIED	. ,	and the second second
11,		•
.01 Print Town Report		2,000.00
.02 Fire/Liability Insurance		70,000.00
.03 Employees' Group Insurance		99,970.00
.04 Memorial Day		925.00
.05 Board of Appeals		
1. Clerk Hire		300.00
2. Expense		400.00
.06 Care of Veterans' Graves		350.0Ò
.07 Historical Commission	1	300.00
.08 Aid to Agriculture		200.00
.09 Town Meeting Expense		200.00
.10 Fourth of July		1,000.00
.15 Unemployment Compensation Fund		25,000.00
TOTAL UNCLASSIFIED		200,645.00
DEBT RETIREMENT AND INTEREST		
HOUSING AUTHORITY 13.01		250.00

TOTAL OMNIBUS BUDGET \$3,999,711.07
\* (See Minutes of Adjourned Session of June 15, 1981) The total omnibus budget of \$3,999,711.07 was accepted by unanimous vote.

ARTICLE 7. It was unanimously voted to authorize the Board of Selectmen to enter into contracts with the Commonwealth of Massachusetts, Department of Public Works, and the County Commissioners for the construction and maintenance of public highways for the ensuing 12 months.

ARTICLE 8. It was unanimously voted to borrow the sum of \$25,443.00 for the construction and/or improvement of town roads as requested by the Board of Selectmen, to be reimbursed by the Commonwealth of Massachusetts under Chapter 329 of the Acts of 1980, Contract #30183.

ARTICLE 9. It was unaimously voted to transfer from the Road Machinery Fund the sum of \$36,670.00 for the purchase of a six-wheel diesel truck for the use of the Highway Department.

ARTICLE 10. It was unanimously voted to transfer from the Road Machinery Fund the sum of \$7,600.00 for the purchase of a 10-foot hydraulic sand spreader for the use of the Highway Department.

ARTICLE 11. It was unanimously voted to raise and appropriate the sum of \$8,500.00 for the refurbishing of the heating system in the Public Works Building.,

- ARTICLE 12. It was unanimously voted to transfer the sum of \$80,000.00 from the Overlay Surplus Account, combined with the sum of \$32,736.00 from Federal Revenue Sharing Account, for a total of \$112,736.00, for the purchase of a Hahn Motors Inc. 1500 Gallon per minute Pumping Engine with basic equipment, for the use of the Fire Department.
- ARTICLE 13. It was unanimously voted to transfer the sum of \$15,606.00 from the Federal Revenue Sharing Account for the purchase of equipment for the Fire Department.
- ARTICLE 14. It was unanimously voted to transfer the sum of \$6,400.00 from the Federal Revenue Sharing Account for the purchase of six new self-contained Breathing Apparatus and conversion of eight existing units, to comply with OSHA requirements.
- ARTICLE 15. It was unanimously voted to transfer from the Federal Revenue Sharing Account the sum of \$2,000.00 for renovations to the Dispatch Center.
- ARTICLE 16. It was unanimously voted to transfer from the Federal Revenue Sharing Account the sum of \$15,000.00 for the renovations required in the Town. Operations Center for the expansion of the Police Department and the relocation of the Water Department.
- ARTICLE 17. It was unanimously voted to raise and appropriate the sum of \$20,000.00 and establish a Building Maintenance Account to be used for the maintenance of the Goodale and Mixter School properties.
- ARTICLE 18. It was voted to transfer from the Federal Revenue Sharing Account the sum of \$8,760.00 for the purchase of a 1981 Ford Pickup truck for the use of the Parks Department.
- ARTICLE 19. It was unanimously voted to transfer from the Federal Revenue. Sharing Account the sum of \$3,500.00 for the purchase of a lawn tractor for use of the Cemetery Department.
- ARTICLE 20. This article to raise and appropriate funds for the purchase of an Electronic Voting System failed to pass.
- ARTICLE 21. It was unanimously voted to raise and appropriate the sum of \$1,000.00 to be placed in the Historic Library and Building Fund.
- ARTICLE 22. It was unanimously voted to accept the provisions of Massachusetts General Laws, Chapter 148, Section 26C, thereby requiring apartment houses containing six (6) or more dwelling units, hotel, boarding or lodging houses or family hotels, not regulated by Section 26A and 26B, to be equipped with automatic smoke or heat detectors in each dwelling unit and each hallway floor.
- ARTICLE 23: It was unanimously voted to hear the report of the Public Works Study Committee. Mr. Preston Hall gave the following report:
- "Since September of 1980, the DPW Study Committee has met twice a month in meetings duly posted. In nine months we have had eighteen meetings and have interviewed ten town department heads and former town officials.
- "At this time, we are waiting for returns to our questionnaires which have been mailed to twenty towns now operating with a DPW. These towns are of comparable size to West Boylston. We have received replies from ten of these towns and are receiving replies at a rate of two per week.
- "By the end of July, our cut-off date, we will be ready to make a specific recommendation at a special town meeting or at the next annual town meeting, whichever pleases the town. At that time, a complete report and the committee's recommendation will be presented in detail."

The above was accepted as a report of progress.

ARTICLE 24. It was voted unanimously to waive the reading of this article. The Planning Board indicated they were in favor of the change in zoning described in the article. After considerable discussion, a hand count was taken on the

motion, resulting in the following: 80 votes in favor; 48 votes opposed. The article failed because of lack of a two-thirds vote. Tellers, appointed by the Moderator and duly sworn by the Town Clerk, were Eva Gambaccini, Aaron Goodale, III, Merlin Howard, Earle Keirstead, Nicholas Rotando, and Richard Townsend.

ARTICLE 25. It was moved and seconded to accept the Zoning Bylaw change described in this article. However, during the explanation of the need for this by-law it appeared that a quorum was lacking, and at 11:14 the meeting was adjourned to June 8, 1981 at 7:30 p.m.

ATTEST:

Dans & Shepard

Town Clerk



## PETITION

WE, THE UNDERSIGNED REGISTERED VOTERS OF THE TOWN OF WEST BOYLSTON, HEREBY REQUEST THAT THE FOLLOWING ARTICLE BE PLACED ON THE WARRANT FOR THE 1981 ANNUAL TOWN MEETING:

## ARTICLE -

To see if the Town will vote to ammend the zoning map and the zoning bylaws by changing from Single Residence district to an Industrial district, a parcel of land containing 8.25 acres, situated on the northwesterly side of Hartwell Street in the Town. Said parcel is bounded and described as follows:

BEGINNING	at a point on the Northwesterly side of Hartwell
	Street, and at the most Southerly corner of the parcel described herein:

THENCE	N 70-24'-21" W five hundred seventy six and
	42/100 (576.42')feet to a point:

N 70-15'-47" W four hundred fourteen and 4	
(414.43') feet to a point at land of C.V. S	cher:

	`
THENCE	S 73 <sup>0</sup> -10'-02" E by land of said Scher and land
	- 70 20 02 2 27 fand of bara benefit and fand
	of Joseph Manzella one hundred forty two and
	95/100 (142.95') feet to a point:

THENCE	S 75 <sup>0</sup> -09'-33" E by land of said Manzella one
	hundred seventy five and 15/100 (175.15')feet
	to a point at a corner of land of Warren Rand:

THENCE	S 730-19'-39" E by land of said Rand one hundred
	ten and $04/100$ ( $110.04$ ) feet to a point at the
	line currently dividing the Industrial District
	from the Single Residence District.

THENCE	S 150-53'-20" E by said division line six hundred
	twenty two and 88/100 (622.88') feet to a point on
	the Northwesterly side of Hartwell Street:

THENCE	Southwesterly by the Northwesterly side of Hartwell
RECEIVED	Street on a curve to the right having a radius
TINOLX	of nine hundred eighty (980.00') feet an arc distance
WEST BOYLS! ON, MASS.	of one hundred seventy nine and 38/100 (179.38') feet
	to a Worcester County highway bound:

Page 2.

THENCE S 60°-35'-15" W by the Northwesterly side of

Hartwell Street two hundred fifty nine and 10/100 (259.10') feet to a Worcester County highway bound:

THENCE Southwesterly by the Northwesterly side of Hartwell

Street on a curve to the right having a radius of four hundred eighty (480.00') feet an arc distance of ninety and 28/100 (90.28') feet to the point of

beginning:

CONTAINING 8.25 Acres

shown as Parcel A on a plan entitled "Plot Plan of Proposed Zoning District in West Boylston, Mass."
by Charles A. Perkins Co., Inc., Civil Engineers &

by Charles A. Perkins Co., Inc., Civil Engineers & Surveyors; 444 High Street; Clinton, Mass. dated March, 1981 Plan No. S-3908. Said plan filed

with the Town Clerk; or act in any manner relating

thereto.



Page 3.

Sugar A Bellio Latricia M. Gillies Edward M Carro Lillian C. Bagdis Alman M. Billin Edward Thynch Tr. Duchand power mark S. Spancer Paul M. Hoyette Bruce J Chelps James & Nois Bill Larsoft Timen Dugly (page (2)

ADDRESS

121 Maple Street, W.B. 101 Maple St. St. B. 208 Present St W.B. 10 Colonial Hill Dr. W.B. 33 Pine aulandhum W.B. 165 NO. Main St. W.B. 42 CAVOUR CIRCLE WEST BOYUSFON 5 Yale are. W. Bayliton 21 Mendowbrook Drive W.B 20 Blue Ridge Read W.B. 236 Maple St Heat Boyleton 305 Maply ST. West Bouksion 8 Richard are whest Bon letter 180 FAITBANKS St. West Boylston. 120 Maple St. West Byktin 16 ho Moren It Steed Buylation 4 Yale are west of Kton Thors. 33 Pini Orden Un. W.B.

MAUREEN -AVIGNE EDWARD ALFRED W. EVELYN E. ANDERSON GRAND N/F ROYALL ELLEN Y CHILDREN'S PARCEL 8.25 ACRES YVONNE PLOT PLAN OF PROP ZONING DISTRICT R+ 480.00 ARC 19097 WEST BOYLSTON, M. SCALE: 1"=100' MAR CHARLES A PERKINS CO, CIVIL ENGINEERS & SURVE 444 HIGH ST. - CLINTON, MASS. ( JOB NO. 10610 PLANINO.