

ANNUAL TOWN MEETING
Town of Dennis
June 23, 2020

Robert C. Chamberlain, Moderator, called the Annual Town Meeting held at the Nathaniel H. Wixon School to order at 5:30 p.m. He declared a quorum present and noted that the Warrant had been posted by Korrin Dean, Constable. Tellers were Brian Carey, Paul McCormick, Jr., Wayne Bergeron and Paul Covell, Head Teller.

Moderator Chamberlain asked the assembly to kindly rise and salute the flag.

On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to waive the formal reading of the Warrant.

ARTICLE 1. On motion of Finance Committee Chair, James Plath, duly seconded, it was unanimously voted to raise and appropriate **\$36,096,406** for the purpose of this article.

Transfer \$100,000 from Overlay Reserve to Finance Committee Reserve Fund, Line Item#7A

Transfer \$255,900 from Cable Receipts Reserved for Appropriations to Information Technology & Data Management Personal Services, Line Item #28

Transfer \$15,000 from the Cable Receipts Reserved for Appropriations to Technology & Data Management Purchase of Services, Line Item #29

Transfer \$10,000 from the Cable Receipts Reserved for appropriations to Property/Liability Insurance, Other Charges, Line Item #51

Transfer \$821,100 from Ambulance Receipts Reserve for Appropriations to Fire Dept. Personal Services, Line Item #58

Transfer \$1,000 from the Bass River Receipts Reserved for Appropriations to Beach Purchase of Service Line Item #130

Transfer \$6,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Worker's Comp. Line Item #150

Transfer \$5,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Unemployment Insurance, Line Item #151

Transfer \$45,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Retirement Contribution, Line Item #152

Transfer \$38,000 from the Cable Receipts Reserved for Appropriations to Fringe Benefits, Group Insurance, Line Item #153

Transfer \$620,000 from the Community Preservation Act Fund to Long Term Debt Principal, Line Item #146

Transfer \$85,000 from the Community Preservation Act Fund to Short Term Interest, Line Item #148

Transfer \$129,069 from the Community Preservation Act Fund to Long Term Debt Interest; Line Item #147 and any unexpended shall be transferred back to the Community Preservation Act Fund.

Transfer \$20,000 from the Septic Loan Program Account to Long Term Debt Principal, Line Item #146

Transfer \$74,000 from the Waterways Dredge and Maintenance to Long Term Debt Principal; Line Item #146

Transfer \$194,252 from the Waterways Dredge and Maintenance to Long Term Debt Interest; Line Item #147

Transfer \$228,000 from the Beach Capital Improvement Fund to Long Term Debt Principal; Line Item #146

Transfer \$97,034 from the Beach Capital Improvement Fund to Long Term Debt Interest; Line Item #147.

Transfer \$53,000 from the Golf Capital Improvement Fund to Long Term Debt Principal; Line Item #146

Transfer \$64,903 from the Golf Capital Improvement Fund to Long Term Debt Interest; Line Item #147

Transfer \$90,000 from the Solid Waste/Recycle Capital Improvement Fund to the Long Term Debt Principal; Line Item #146

Transfer \$230,653 from the Solid Waste/Recycle Capital Improvement Fund to the Long Term Debt Interest; Line Item #147

Making a total of \$39,279,317

And further recommend that said appropriations be allocated in accordance with line item amounts defined under the column, Finance Committee Recommended FY2021.

OPERATING BUDGET FY 2021

GENERAL GOVERNMENT

SELECTMEN

1	Purchase of Services	59,213.00	
2	Other Charges – Expenditure	13,150.00	
TOTAL			72,363.00

TOWN ADMINISTRATOR

3	Personal Services	542,270.00	
3A	Settlements	18,859.00	
	Purchase of Services	21,132.00	
5	Other Charges - Expenditure	5,250.00	
TOTAL			587,511.00

FINANCE COMMITTEE

6	Purchase of Services	1,200.00	
7	Other Charges - Expenditure	3,400.00	
7A	Reserve Fund	395,805.00	
TOTAL			400,405.00

ACCOUNTANT

8	Personal Services	256,485.00	
9	Purchase of Services	50,000.00	
10	Supplies	500.00	
11	Other Charges - Expenditure		7,370.00
TOTAL			314,355.00

CENTRAL PURCHASING

12	Purchase of Services	723,645.00		
13	Supplies	307,000.00	14	Other Charges – Expenditure
		2,560.00		
TOTAL				1,033,205.00

ASSESSORS

15	Personal Services	303,949.00		
16	Purchase of Services	1,100.00		
17	Supplies	1,450.00		
18	Other Charges - Expenditure	1,850.00		
TOTAL				308,349.00

REVALUATION

19	Purchase of Services	45,303.00		
20	Supplies	2,600.00		
TOTAL				47,903.00

TREASURER/COLLECTOR

21	Personal Services	362,284.00		
22	Purchase of Services	36,590.00		
23	Supplies	1,387.00		
24	Other Charges - Expenditure	690.00		
TOTAL				400,951.00

LAW DEPARTMENT

25	Personal Services	103,859.00		
26	Purchase of Services	155,300.00		
27	Other Charges - Expenditure	2,200.00		
TOTAL				261,359.00

INFORMATION TECH & DATA

28	Personal Services	322,289.00		
29	Purchase of Services	260,073.00		
30	Supplies	5,913.00		
31	Capital Outlay	47,000.00		
TOTAL				635,275.00

TAX TITLE/FORECLOSURE

32	Purchase of Services	43,700.00		
TOTAL				43,700.00

CLERK

33	Personal Services	88,970.00		
34	Purchase of Services	9,200.00		
35	Supplies	400.00		
36	Other Charges - Expenditure	1,920.00		
TOTAL				100,490.00

ELECTIONS

37	Personal Services	42,678.00		
38	Purchase of Services	19,362.00		
39	Supplies	900.00		
TOTAL				62,940.00

NATURAL RESOURCES/CONSERVATION

40	Personal Services	427,742.00		
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41	Purchase of Services	33,800.00
42	Supplies	11,385.00
43	Other Charges - Expenditure	2,600.00
TOTAL		475,527.00

PLANNING

44	Personal Services	153,342.00
45	Purchase of Services	400.00
46	Other Charges - Expenditure	1,300.00
TOTAL		155,042.00

PUBLIC PROPERTY/BUILDINGS

47	Personal Services	571,186.00
48	Purchase of Services	248,100.00
49	Supplies	103,325.00
50	Other Charges - Expenditure	8,235.00
TOTAL		930,846.00

PROPERTY/LIABILITY INSURANCE

51	Other Charges - Expenditure	458,200.00
TOTAL		458,200.00

TOWN REPORTS

52	Purchase of Services	6,289.00
TOTAL		6,289.00

POLICE

53	Personal Services	5,603,420.00
54	Purchase of Services	199,493.00
55	Supplies	82,651.00
56	Other Charges - Expenditure	14,257.00
57	Capital Outlay	189,000.00
TOTAL		6,088,821.00

FIRE

58	Personal Services	5,435,771.00
59	Purchase of Services	291,705.00
60	Supplies	176,208.00
61	Other Charges - Expenditure	6,900.00
62	Capital Outlay	12,400.00
TOTAL		5,922,984.00

BUILDING INSPECTOR

63	Personal Services	371,717.00
64	Supplies	4,725.00
65	Other Charges - Expenditure	8,500.00
TOTAL		384,942.00

ANIMAL CONTROL

66	Personal Services	113,289.00
67	Purchase of Services	8,820.00
68	Supplies	3,800.00
69	Other Charges - Expenditure	210.00
TOTAL		126,119.00

HARBORMASTER

70	Personal Services	291,610.00
71	Purchase of Services	15,730.00

72	Supplies	10,298.00
73	Other Charges - Expenditure	1,201.00
74	Capital Outlay	47,100.00
TOTAL		365,939.00

D/Y Regional School Sys.

75	Purchase of Services	0.00
TOTAL		00.00

ENGINEERING/SURVEYOR

76	Personal Services	407,742.00
77	Purchase of Services	2,900.00
78	Supplies	5,550.00
79	Other Charges - Expenditure	1,100.00
TOTAL		417,292.00

DEPT. OF PUBLIC WORKS

80	Personal Services	1,861,509.00
81	Purchase of Services	150,845.00
82	Supplies	274,235.00
83	Supplies - Paving, Resurfacing	108,000.00
84	Other Charges - Expenditure	13,835.00
85	Capital Outlay	9,990.00
TOTAL		2,418,414.00

SNOW AND ICE REMOVAL

86	Personal Services	93,620.00
87	Purchase of Services	118,123.00
88	Supplies	38,257.00
TOTAL		250,000.00

STREET LIGHTING

89	Purchase of Services	70,000.00
TOTAL		70,000.00

WASTE COLLECT/DISPOSAL

90	Personal Services	628,255.00
91	Purchase of Services	792,775.00
92	Supplies	38,215.00
93	Other Charges - Expenditure	4,665.00
94	Capital Outlay	5,000.00
TOTAL		1,468,910.00

HEALTH INSPECTION SERVICE

95	Personal Services	345,896.00
96	Purchase of Services	28,320.00
97	Supplies	3,900.00
98	Other Charges - Expenditure	3,000.00
TOTAL		381,116.00

COUNCIL ON AGING

99	Personal Services	230,742.00
100	Supplies	2,500.00
101	Other Charges - Expenditure	6,913.00
TOTAL		240,155.00

VETERAN'S SERVICES

102	Purchase of Services	54,372.00
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103 Other Charges - Expenditure	160,000.00
TOTAL	214,372.00

COMM. ON DISABILITIES

104 Purchase of Services	500.00
105 Other Charges - Expenditure	2,359.00
TOTAL	2,859.00

OTHER HUMAN SERVICES

106 Capabilities	5,000.00
107 Cape Cod Child Development	0.00
108 Outer Cape Health Services	1,000.00
109 ARC of Cape Cod	0.00
110 Consumer Assist Council	900.00
111 Alzheimers Family Support	1,000.00
112 Independence House	3,500.00
113 South Coastal Legal Services	3,300.00
114 Salvation Army	4,000.00
115 AIDS Support Group of Cape Cod	0.00
116 Sight Loss Services INC.	5,000.00
117 Elder Services/Meals	5,000.00
118 Family Pantry	6,000.00
119 Big Brothers/Big Sisters	5,000.00
120 Hands of Hope	5,000.00
121 Gosnold Center	6,000.00
122 SSCAC Fuel Assistance	15,000.00
TOTAL	62,200.00

LIBRARY

123 Personal Services	309,693.00
124 Purchase of Services	70,175.00
125 Supplies	99,183.00
126 Other Charges - Expenditure	128,345.00
TOTAL	607,396.00

RECREATION

127 Personal Services	138,034.00
128 Purchase of Services	4,200.00
TOTAL	142,234.00

BEACHES

129 Personal Services	748,696.00
130 Purchase of Services	134,537.00
131 Supplies	31,715.00
132 Other Charges - Expenditure	8,575.00
133 Capital Outlay	16,700.00
TOTAL	940,223.00

GOLF

134 Personal Services	1,363,911.00
135 Purchase of Services	158,700.00
136 Supplies	374,349.00
137 Other Charges - Expenditure	8,123.00
138 Capital Outlay	5,000.00
TOTAL	1,910,083.00

HISTORICAL COMMISSION

139 Purchase of Services	1,000.00
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TOTAL **1,000.00**

S. DENNIS HISTORIC DIST. COMM.

140 Personal Services 12,379.00

141 Purchase of Services 250.00

142 Supplies 224.00

TOTAL **12,853.00**

HISTORICAL DIST-OKHRHD

143 Personal Services 31,102.00

144 Purchase of Services 750.00

145 Supplies 300.00

TOTAL **32,152.00**

RETIREMENT OF DEBT PRINCIPAL

146 Debt Services 2,060,000.00

TOTAL **2,060,000.00**

INTEREST LONG TERM DEBT

147 Debt Services 1,171,650.00

TOTAL **1,171,650.00**

INTEREST SHORT TERM DEBT

148 Debt Services 109,086.00

TOTAL **109,086.00**

FRINGE BENEFITS

149 Sick Pay Liability 25,000.00

150 Worker's Compensation 130,000.00

151 Unemployment 135,697.00

152 Retirement Contribution/Town 3,577,068.00

153 Group Insurance- HRA 3,398,042.00

154 Government Taxes/Tn. Share 318,000.00

TOTAL **7,583,807.00**

GRAND TOTAL **39,279,317.00**

Making a total of \$39,279,317.00

ARTICLE 2: On motion of Cape Cod Regional Technical High School, School Committee member, William Bradford Crowell, duly seconded, it was unanimously voted to approve an annual school budget for the Cape Cod Regional Technical High School in the amount of \$15,504,000 for the Fiscal Year beginning July 1, 2020 to raise and appropriate \$1,483,660 as the Town's assessment and \$741,934 for debt service for total operating expenses of \$2,225,594 of said School for the Fiscal Year beginning July 1, 2020.

ARTICLE 3: On motion of Dennis/Yarmouth School Committee Member, Brian Carey, duly seconded, it was unanimously voted to approve an annual School Budget for the Dennis-Yarmouth Regional School District in the amount of \$64,743,044 and to raise and appropriate \$17,368,375 and debt service of \$471,936 for a total of \$17,840,31 as the Town's assessment of the operating expenses for the fiscal year beginning July 1, 2020.

ARTICLE 4: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to fix the Fiscal Year 2021 salaries and compensation of elected officers:

5 Selectmen at \$10,000 (\$2,000 each)
1 Moderator at \$450
1 Town Clerk at \$86,000

and that the Town vote to raise and appropriate \$96,450 for this purpose.

ARTICLE 5: On motion of Finance Committee Chair, James Plath, duly seconded, it was unanimously voted to transfer from Free Cash \$194,000 to supplement the Fire Department over-time account, Line #59 for Fiscal Year 2020.

ARTICLE 6: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to raise and appropriate \$300,000 to reserve for future budgetary needs at the completion of a 3-year FEMA grant for eight new firefighters. This amount will be set aside in this stabilization fund called “Future Budgetary Needs Stabilization Fund”. At the close of the FEMA Safer Grant (3 years) these funds will be transferred to the Fire Department’s budget.

ARTICLE 7: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to raise and appropriate \$686,650 for the following capital outlay items;

Department	Project	Amount
155 – Information Technology	Technology Plan Part 2	\$ 75,000
171 – Natural Resources	Replace Shellfish Upweller	\$ 16,500
192 – Municipal Buildings	Replace Garage Doors Bob Crowell Road	\$ 15,000
210 – Police	Ballistic Vests Replacement	\$ 30,000
210 – Police	Officer Safety Equipment	\$ 19,650
210 – Police	IT Replace Hardware for Server	\$ 54,000
210 – Police	Replace Phone System	\$ 46,500
220 – Fire	Replace Pumper 112	\$205,000
422 – Highway	VW Grant- Replace 3 DPW Vehicles	\$225,000
	Total R&A	\$686,650
	Recommended	\$686,650

ARTICLE 8: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to transfer from available funds a total of \$322,234 for the purpose of this article and to further authorize the Board of Selectmen to enter into a lease agreement.

420 – Ambulance Receipts Fund	Replace Ambulance 105 Lease	\$134,288
	Replace Ambulance 107 Lease	\$113,333
	Subtotal	\$247,621
460 – Golf Course Capital Improvement Fund	Golf Equipment Lease Yr. 3 of 4	\$63,455
	Golf Equipment Lease-Yr. 1 of 4	\$11,158
	Subtotal	\$74,613
	Total Other Funding Sources	\$322,234

ARTICLE 9: On motion of Board of Selectmen Chair, Christopher Flanagan, duly seconded, it was unanimously voted to pursuant to Chapter 44, Section 53E ½, of the Massachusetts General Laws to set the spending limits for the various revolving funds for the Fiscal Year 2021 as noted below:

Program or Purpose	Authorized Representative or Board to Spend	FY2021 Authorization
COA Bus Revolving Fund - 562	Council On Aging Director	\$35,000
COA Revolving Fund - 565	Council On Aging Director	\$120,000
Golf Revolving Fund - 585	Golf Director	\$400,000
Board of Health Revolving Fund - 543	Health Director	\$5,000
Library Revolving Fund - 570	Library Director	\$15,000
Recreation Department Revolving Fund - 590	Recreation Director	\$150,000
Cable Revolving Fund - 591	MIS Director	\$50,000

ARTICLE 10: On motion of Board of Selectmen Chair, Christopher Flanagan, duly seconded, it was unanimously voted to approve a Community Preservation Committee Budget for Fiscal Year 2021 as follows to appropriate or set-aside for future appropriation for the Fiscal Year 2021 Community Preservation Fund estimated annual revenues for each of the following purposes:

- 1) 10% Reserved for Community Housing - \$157,768
- 2) 10% Reserved for Open Space - \$157,768
- 3) 10% Reserved for Historic Preservation - \$157,768
- 4) Debt Service - \$749,069
- 5) Short Term Interest - \$85,000
- 6) Community Preservation Committee Expenses - \$30,000
- 7) FY2021 Budgeted Reserve Undesignated - \$240,307

for a total of \$1,577,680 for the purpose of the article.

ARTICLE 11: On motion of Board of Selectmen member, Christopher Lambton, duly seconded, it was unanimously voted to transfer from Free Cash \$35,163 and \$24,837 from the Beach Capital Improvement Fund, for a total of \$60,000, to the Finance Committee Budget Reserve Fund account, Line #7A for Fiscal Year 2020 to replenish the amount used to purchase a surf rake.

ARTICLE 12: On motion of Board of Selectmen member, Christopher Flanagan, duly seconded, it was unanimously voted to transfer \$20,000 from free cash for the purpose of funding a classification and compensation study of the job classifications in collective bargaining unit, Service Employee International Union (SEIU) units A and B and NonUnion Management/ Administration personnel.

ARTICLE 13: On motion of Board of Selectmen member, John Terrio, duly seconded, it was voted 135 yes to 2 no, to transfer the care, custody, control, and management of all or a portion of a parcel of land consisting of 5.5 acres more or less located at 350 Paddocks Path East Dennis, Massachusetts 02641, being further described in a deed recorded at the Barnstable County Registry of Deeds, Book 870, Page 78, that was acquired pursuant to the authorization under Article 67 of the March 1, 1954 Annual Town Meeting, said parcel to be transferred from the Board of Selectmen and currently held for gravel pit purposes to the Board of Selectmen to be held for general municipal purposes including, without limitation, for fire station purposes.

ARTICLE 14: On motion of Board of Selectmen member, John Terrio, duly seconded, it was unanimously voted to transfer \$1,191,085 from free cash to pay for costs of owner's project management, architectural and engineering services for developing plans, specifications and bid documents associated with a new Fire Station at 350 Paddocks

Path, to replace the Fire Station at 1015 Old Bass River Road, including the payment of all costs incidental and related thereto.

ARTICLE 15: On motion of Board of Selectmen member, Robert Mezzadri, duly seconded, it was unanimously voted in accordance with the Selectmen's Fee Limitation By-Law to eliminate the Building Department fees that have been ~~stricken through~~ and to establish new fee items all shown in **bold** and that said fees may be amended from time to time by the Board of Selectmen in accordance with the By-Law; or take any other action relative thereto.

Residential Units Electrical Permits	FEE	Residential Units Electrical Permits	FEE
New Construction/Reconstruction per unit	\$133	New Construction/ Addition/ renovation up to 1200 Sq. Ft per unit	\$100
Additions/Renovations 0-1200 sq. Ft.	\$79	1200-3000 Sq. Ft. per unit	\$150
Over 1200 Sq. Ft.	\$155	Over 3000 Sq. Ft. per unit	\$200
		Service	\$50
Minor alterations/Appliances, etc. existing building	\$44	Minor alterations/Appliances, etc. existing building	\$40
Septic pumps/air conditioners/generators	\$40		
Change of Service	\$47		
Alternative Energy (roof mounted)	\$75	Alternative Energy (roof and ground)	\$75
Accessory Buildings (garage, barn, etc., excluding separate meter)	\$62	Pool (above ground & inground)	\$75
Temporary Service	\$44		
Additional Meters per unit	\$36		
Alarms, Ground/CO	\$36		
Commercial Units Multi-Dwellings (3 or more)		Commercial	
New Construction/Reconstruction per unit	\$200	New Construction/Addt./Reno./Remodel up to 750 Sq. Ft.	\$135
Additions/Renovations up to 750 Sq. Ft.	\$115	Service	\$65
750-1500 Sq. Ft.	\$155	750-1500 Sq. Ft. per unit	\$165
Over 1500 Sq. Ft.	\$230	Over 1500 Sq. Ft. per unit	\$200
Minor Alterations/ Appliances, Etc., existing building	\$47	Minor changes/ Appliances	\$50
Septic pumps/ air condition units/ Generator	\$46	Alternative Energy (roof) per unit	\$200
Change of Service & Meters	\$64	Alternative Energy (ground) per kilowatt: max \$20,000	\$40
Temporary Service	\$40	Pool	\$200
Additional Meters per unit	\$40		

New Service-one meter	\$115		
Alarms/ Ground/ CO	\$46		
Smoke Detectors per unit	\$22		
Carnival/ Fairs	FEE		
Less than 20 Concession/ Rides	\$73		
Greater than 20 Concession/Rides	\$147		
Other Permits			
Pools-Residential/ Commercial	\$62		
Signs-Residential/Commercial	\$36		
Alternative Energy (free standing residential) per unit	\$53		
Alternative Energy (free standing commercial) per unit	\$105		
Building Permit amendment (after permit issued)	\$34		

ARTICLE 16: On motion of Board of Selectmen member, Robert Mezzadri, duly seconded, it was unanimously voted to establish a Police Traffic Detail Use of Motor Vehicle fee: a new administrative fee in the amount of \$20 per hour, in accordance with the Selectmen's Fee Limitation By-Law, Article VII, Section 36-8, and in accordance with G.L. c. 44, § 53C, when a Police Department vehicle, is requested for a "traffic detail" or the Dennis Police Patrol Commander, or his/her designee, determines that a Police Department vehicle is necessary for safety for a requested "traffic detail," provided, however, that a City, Town, District, or the Commonwealth will be exempt from such fee, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said By-Law and in accordance with the provisions of G.L. c. 44, §53C.

ARTICLE 17: On motion of Board of Selectmen member, John Terrio, duly seconded, it was unanimously voted to transfer \$399,000 from the Capital Improvement Fund to purchase three vehicles for the Department of Public Works with the intent to replenish this account upon receipt of the Massachusetts VW Open Solicitation Grant proceeds.

ARTICLE 18: On motion of Board of Selectmen member, Robert Mezzadri, duly seconded, it was unanimously voted that the sum of \$19,500 be transferred from free cash to perform a vulnerability assessment on the Town computer system.

ARTICLE 19: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article, with the understanding that the Select Board has committed to include all of the petitioned articles on the Warrant for the next Town Meeting without the need for additional signatures or submissions from the petitioners.

ARTICLE 20: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article, with the

understanding that the Select Board has committed to include all of the petitioned articles on the Warrant for the next Town Meeting without the need for additional signatures or submissions from the petitioners.

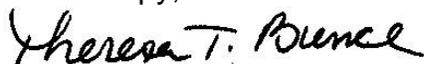
ARTICLE 21: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article, with the understanding that the Select Board has committed to include all of the petitioned articles on the Warrant for the next Town Meeting without the need for additional signatures or submissions from the petitioners.

ARTICLE 22: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article, with the understanding that the Select Board has committed to include all of the petitioned articles on the Warrant for the next Town Meeting without the need for additional signatures or submissions from the petitioners.

ARTICLE 23: On motion of Board of Selectmen member, Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article, with the understanding that the Select Board has committed to include all of the petitioned articles on the Warrant for the next Town Meeting without the need for additional signatures or submissions from the petitioners.

It was unanimously voted to adjourn (dissolve) the meeting at 6:04 p.m. on June 23, 2020.

A True Copy, Attest:



Theresa T. Bunce, MMC/CMMC
Dennis Town Clerk