1. Call to Order - CHAIRS STATEMENT: This meeting is being recorded, videotaped and broadcasted. If any other persons present are doing the same you must notify the chairperson at this time.
   - Waive Town Council Rules of Procedure
   - Precinct One Appointment
2. Roll Call of Members
3. Approve the August 18, 2010 Town Council meeting minutes
4. Public Hearing & Second Reading
   - Transfer $20,000 from Town Insurance to the departments as listed for Fiscal Year 2010, $6,915 to Accounting - $4,920 to Assessors - $8,165 to Town Hall Maintenance.
   - Transfer $6,960 from Contributory Retirement to Town Hall Maintenance for Fiscal Year 2010.
   - Transfer $14,000 from Non-Contributory Retirement to the departments as listed for Fiscal Year 2010, $3,150 to Licensing - $8,165 to Town Hall Maintenance.
   - Appropriate $107,321.41 for Fiscal Year 2010 to repair and improve Sewer Inflow and Infiltration Systems, by transferring the remaining balances in the following borrowing authorizations: Maple Brook Culvert $18,475.11; Green River/ Oak Hill $4,689.08; Green River/ Oak Hill $2,682.34; Cooke St Water Main $41,246.48; DPW Loader $3,152.00; DPW Dump Truck $1,535.65; Grinding Road Materials $5,173.00; Landfill Construction $22,821.76; Smith Street Water Main $7,545.99.
5. Communications from Mayor, Town Officers and Employees
6. Communications from Superintendent of Schools and School Committee
7. Motions, Orders, and Resolutions
   II. Transfer $20,000 from Town Insurance to the departments as listed for Fiscal Year 2010, $6,915 to Accounting - $4,920 to Assessors - $8,165 to Town Hall Maintenance.
   III. Transfer $6,960 from Contributory Retirement to Town Hall Maintenance for Fiscal Year 2010.
   IV. Transfer $14,000 from Non-Contributory Retirement to the departments as listed for Fiscal Year 2010, $3,150 to Licensing - $8,165 to Town Hall Maintenance.
   V. Appropriate $107,321.41 for Fiscal Year 2010 to repair and improve Sewer Inflow and Infiltration Systems, by transferring the remaining balances in the following borrowing authorizations: Maple Brook Culvert $18,475.11; Green River/ Oak Hill $4,689.08; Green River/ Oak Hill $2,682.34; Cooke St Water Main $41,246.48; DPW Loader $3,152.00; DPW Dump Truck $1,535.65; Grinding Road Materials $5,173.00; Landfill Construction $22,821.76; Smith Street Water Main $7,545.99.
8. Presentation of Petitions and Similar Papers
9. Report of Committees
10. Unfinished Business
11. Old Business
12. New Business
   First Reading
13. Motions for Reconsideration
14. Public Forum
15. Adjournment

EXECUTIVE SESSION MAY BE CALLED