

Votes taken at Annual Town Meeting May 4, 2013

Art	Subject	Amount	Action
1	Authorize to enter into Contracts	\$ -	Approved
2	Authorize to enter into Contracts	\$ -	Approved
3	Hear reports of Advisory Bd & Capital Improvement Com	\$ -	Approved
4	Establishment of Haz Mtrls Rec Acct	\$ 12,000.00	Approved
5	Establishment of Agr Com Pro Rev Acct	\$ 10,000.00	Approved
6	Establishment of Hlth Pub Clinic Rev Acct	\$ 25,000.00	Approved
7	Town Budget	\$ 18,594,380.00	Approved
8	Additional Money for Ash-West Reg School District	\$ 109,855.00	Did not pass
9	Sewer Enterprise	\$ 1,111,551.00	Approved
10	Water Enterprise	\$ 647,206.00	Approved
11	Solid Waste Transfer Facility Enterprise	\$ 262,425.00	Approved
12	Sum of money for Conservation Commision	\$ 1,000.00	Approved
13	Sum of money for Cultural Council	\$ 1,000.00	Approved
14	Professional consultant for Revaluation	\$ 50,000.00	Approved
15	Consulting services for Historical Commission	\$ 5,000.00	Approved
16	Custodial Coverage at School Gyms (P&R)	\$ 9,000.00	Approved
17	Hiring & training call Firefighters	\$ 4,500.00	Approved
18	Replace window in Dispatch Center	\$ 1,500.00	Approved
19	Purchase & install wirless access points at Town Bldgs	\$ 8,000.00	Approved
20	Financing water pollution abatement facility projects	\$ 300,000.00	Approved
21	From Free Cash to reduce Fiscal Yr 2014 tax rate	\$ 325,000.00	Approved
22	Money for reconstruction of town roads	\$ 200,000.00	Approved
23	Purchase of new pickup truck for Highway Dept	\$ 75,000.00	Approved
24	Purchase new dump truck w/ plow for Highway Dept	\$ 75,000.00	Approved
25	Purchase of new utility van & equip for Water & Sewer Dept	\$ 35,000.00	Approved
26	Purchase new pickup & equipment for Fire Dept	\$ 38,000.00	Approved
27	Repair sprinkler system at Public Safety Building	\$ 20,000.00	Approved
28	Purchase police cruiser & equipment	\$ 40,000.00	Approved
29	Purchase police cruiser & equipment	\$ 40,000.00	Approved
30	Purchse new fingerprint scanner for Police Department	\$ 18,000.00	Approved
31	Replace 25 bullet proof vests for Police Department	\$ 25,000.00	Approved
32	Purchase snowblower/mower replacement at ORHS	\$ 16,044.00	Subject to Ashb vote
33	Various projects at WES buildings	\$ 27,400.00	Approved
34	Ongoing computer sys updates & tech items for town depts	\$ 30,000.00	Approved
35	Amendment to AWRSD Agreement	\$ -	Passed Over
36	Establishment of Stabilization Fund for Monty Reg Voc Tech	\$ -	Did not pass
37	Temp Moratorium on Med Marijuana Treatment Centers	\$ -	Approved
38	Amendment to By-Laws-Licenses & Permits, Delinquent Txpers	\$ -	Approved
39	Amdmt to By-Laws-Calling of Town Meeting	\$ -	Approved
40	Amdmt to By-Laws-Temporary Repairs to Private Ways	\$ -	Approved
41	Designate Intersection as Ryan P Jones Square	\$ -	Approved
42	Designate Intersection as Francis A Bond Square	\$ -	Approved
43	TIF for 1 Bella Drive	\$ -	Passed Over

44	Amend scope of vote on Art 21 of ATM May 5, 2012	\$	-	Approved

Votes taken at Special Town Meeting May 4, 2013

Art	Subject	Amount	Action
1	Supplement FY2013 Snow & Ice Budget	\$ 65,097.30	Approved