

Votes taken at Annual Town Meeting May 3, 2014

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	\$ 18,493,808.00	Approved
8	Sewer Enterprise	\$ 1,102,939.00	Approved
9	Water Enterprise	\$ 767,920.00	Approved
10	Solid Waste Transfer Facility Enterprise	\$ 262,425.00	Approved
11	Sum of money for Conservation Commision	\$ 1,000.00	Approved
12	Sum of money for Cultural Council	\$ 1,000.00	Approved
13	Professional consultant for Revaluation	\$ 50,000.00	Approved
14	Costs of Tax Titles	\$ 25,000.00	Approved
15	Transfer from Free Cash	\$250,000	Approved
16	Upgrade Treasurer's Cash Management System	\$ 9,500.00	Approved
17	Economic Development Committee Promotional Brochure	\$ -	Passed Over
18	Custodial coverage at school gymnasiums for youth sports	\$ 6,000.00	Approved
19	Purchase of team benches for lacrosse field	\$ 2,000.00	Approved
20	Acquisition of K-9 police Dog	\$ 3,000.00	Approved
21	Improvements and upgrades to evidence room at Police St	\$ 14,600.00	Approved
22	Hiring and training of call firefighters	\$ 4,500.00	Approved
23	Restoration of Civil War Monument on Main Street	\$ 5,000.00	Approved
24	Hire consultant/forester for plan at Hager Park	\$ 3,000.00	Approved
25	Purchase of police cruiser and related equipment	\$ 35,000.00	Approved
26	Replace 28 Self-Contained Breathing Air Packs for Fire Dept	\$ 250,000.00	Approved
27	Purchase of 2 chest compression machines for Fire Dept	\$ 27,000.00	Approved
28	Reconstruction of Town Roads	\$ 200,000.00	Approved
29	Purchase new pickup truck w/ plow for Highway Dept	\$ 45,000.00	Approved
30	Purchase new dump/sander body for 10-wheel truck	\$ 50,000.00	Approved
31	Cost to implement sewer inflow and infiltration reduction	\$ -	Passed Over
32	Various projects at WES buildings	\$ 43,275.00	Approved
33	Computer system updates and techology related items	\$ 30,000.00	Approved
34	Radio system components at radio bldg on Ellis Road	\$ 75,000.00	Approved
35	Zoning Change-Marijuana Treatment Center	\$ -	Approved
36	Easement on 69 West Main St (new Senior Center site)	\$ -	Approved
37	Authorize BS to negotiate tax agreement (MGL Ch59, S38H)	\$ -	Approved

Votes taken at Special Town Meeting May 3, 2014

Art	Subject	Amount	Action
1	Supplement FY2013 Snow & Ice Budget	\$ 96,292.00	Approved
2	Purchase security equipment for WES buildings	\$ 40,469.00	Approved