

Votes taken at the Annual Town Meeting May 4, 2024

<u>Art No.</u>	<u>Subject</u>	<u>Amount</u>	<u>Action</u>
1	Authorized BOS to enter into Contracts With DOT	\$ -	Approved
2	Authorized BOS to enter into Contracts for the Town (MGL Ch. 40, Sec. 4)	\$ -	Approved
3	Heard reports from Advisory Board and Energy Advisory Committee	\$ -	Approved
4	Reauthorize the four Revolving Accts - Hazardous Materials Recovery, Agricultural Commission Programs, Bd of Health Public Health Clinic and Emerg. Response and Private Road Maintenance	\$ 57,000.00	Approved
5	Voted to establish one (1) full time Assistant Health Agent position	\$ -	Approved
6	Authorized the Select Board to Petition the General Court to enact special legislation to change the Office of the Town Clerk from elected to appointed	-	Approved
7	Town Budget	\$ 26,836,512.00	Approved
8	Sewer Enterprise	\$ 1,420,761.00	Approved
9	Water Enterprise	\$ 875,539.00	Approved
10	Solid Waste Transfer Facility Enterprise	\$ 274,200.00	Approved
11	Westminster Cultural Council, Conservation Fund & AG Commission	\$ 10,500.00	Approved
12	Fund a portion from free cash to retain consultant for revaluation of property	\$ 50,000.00	Approved
13	Transfer from Free Cash to reduce FY25 Tax Rate	\$ 230,000.00	Approved
14	Transfer from ambulance receipts to be spent on Paramedic Training - under direction of Fire Chief	\$ 33,000.00	Approved
15	Transfer from Free Cash to be spent under direction of Bd of Assessors for departmental software upgrades	\$ 10,000.00	Approved
16	Transfer from Free Cash to purchase a plow in the Cemetery Department	\$ 11,000.00	Approved
17	Transfer from Free Cash to be spent under direction of Town Admin. For a Bldg. and Equip. Maintenance Fund	\$ 100,000.00	Approved
18	Appropriate funds for capital equipment & projects (Total) - Breakdown:	\$ 3,233,102.00	Approved
18-01	DPW Road maintenance(oiling, sealing, resurfacing, drainage, guardrails, etc.	\$ 300,000.00	Approved
18-02	DPW - Road improvement program	\$ 500,000.00	Approved
18-03	DPW - Oakmont Ave Culvert Project	\$ 500,000.00	Approved

18-04	DPW - Replace 2005 Mack CV713	\$ 390,000.00	Approved
18-05	DPW - Septic System Replacement	\$ 125,000.00	Approved
18-06	DPW - Replace Old Salt Shed Dome	\$ 125,000.00	Approved
18-07	DPW - Replace 2014 Ford F350	\$ 115,000.00	Approved
18-08	DPW - Water Pumping Station - Hager Park	\$ 150,000.00	Approved
18-09	Police - Replace 2019 Chevy Tahoe	\$ 67,300.00	Approved
18-10	Police -Replace 2018 Ford Interceptor	\$ 67,300.00	Approved
18-11	Fire - Replace 2008 Ford F550	\$ 275,000.00	Approved
18-12	Cemetery - Woodside & Whitmanville Paving	\$ 30,000.00	Approved
18-13	Cemetery - Utility Detection Radar Kit	\$ 23,000.00	Approved
18-14	Tech - Computer Replacement	\$ 50,000.00	Approved
18-15	Tech - Network Phases 1/2 Town Hall	\$ 21,000.00	Approved
18-16	Library - Fire Panel Replacement	\$ 18,000.00	Approved
18-17	Meetinghouse Projects (New Boiler)	\$ 400,000.00	Approved
18-18	Districtwide Capital Projects	\$ 19,688.00	Approved
18-19	Overlook Projects	\$ 32,916.00	Approved
18-20	Oakmont Projects	\$ 23,898.00	Approved
19	Appropriate funds to be spent under direction of the Fire Chief to purchase a replacement for 2001 Engine 2	\$ 750,000.00	Approved
20	Appropriate funds to be spent under direction of the Fire Chief to purchase one (1) Tanker Truck	\$ 517,000.00	Approved

Votes taken at Special Town Meeting May 4, 2024

<u>Article</u>	<u>Subject</u>	<u>Amount</u>	<u>Action</u>
1	Transfer from Free Cash to supplement amount voted under Art. 6 of the May 6, 2023 ATM FY2023 Snow and Ice Removal Accts. (Dept. 423)	72,000.00	Approved
2	Transfer from Free Cash to pay unpaid bills for DPW Engineering Consult. Fees	1,250.00	Approved
3	Transfer from Sewer Enterprise Funds to supplement the amt voted under	50,000	Approved

	Art. 7 of the May 6, 2023 ATM for Sewer Enterprise account		
4	Appropriate to be spent under the direction of DPW director for capital equipment projects - Sewer capacity analysis and Water Main Route 2A	270,000.00	Approved
5	Transfer from Free Cash to be spent for purpose of Small Projects and Initiatives program, under direction of Town Administrator	125,000.00	Approved
6	Transfer balance of Road Maintenance Stabilization into Capital Equip. Stabiliz.	2,137,686.00	Approved
	Transfer balance of Bldg. Maintenance Stabilization into Capital Equip. Stabiliz.	1,466,194.00	Approved
	Transfer balance of Information Tech. Stabilization into Capital Equip. Stabiliz.	948,838.00	Approved
	Transfer balance of Other Post Employ. Benefits (OPEB) Stabilization into Other Post Employ. Benefits (OPEB) Trust Fund	159,791.00	Approved
7	Close the above stabilization funds since they are now in Capital Equipment Stabilization and Trust Fund	-----	Approved