

Votes taken at Annual Town Meeting May 4, 2019

<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	\$ -	Approved				
3	Heard reports from Advisory Board and Public Safety Bldg. Feasibility Study 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	\$ -	Approved				
5	Town Budget	\$ 22,251,896.00	Approved				
6	Sewer Enterprise	\$ 1,196,955.00	Approved				
7	Water Enterprise	\$ 577,013.00	Approved				
8	Solid Waste Transfer Facility Enterprise	\$ 273,300.00	Approved				
9	Westminster Cultural Council & Conservation Fund	\$ 5,000.00	Approved				
10	Fund a portion to retain consultant for revaluation of property	\$ 50,000.00	Approved				
11	Transfer from Free Cash to reduce FY20 Tax Rate	\$ 230,000.00	Approved				
12	OPEB Stabilization Account	\$ 300,000.00	Approved				
13	Raise and appropriate money to hire a preservationist to assist the Historical Commission to document historically architecturally significant homes in Westminster.	\$ 2,000.00	Approved				
14	Transfer money from the "Giles Fund" for the purpose of funding the Emergency Home Heating Assistance Program.	\$ 8,000.00	Approved				
15	Transfer money from Ambulance Receipts to be spent under the direction of the Fire Chief for the purchase of a training mannequin for the Ambulance Department.	\$ 14,000.00	Approved				
16	Transfer from Free Cash for site exploration costs for a new cemetery on Ellis Rd.	\$ 3,500.00	Approved				

17	Transfer from Free Cash for a leaf vacuum truck loader for the Cemetery Department.	\$ 3,500.00	Approved				
18	Transfer from Free Cash to pave the road at Whitmanville Cemetery	\$ 10,000.00	Approved				
19	Transfer from Free Cash to be spent under the direction of the Town Planner for wayfaring signage at various locations throughout town.	\$ 8,000.00	Approved				
20	Appropriate money for capital equip. and projects under the direction of Public Works Director:						
	Maintenance of Town Roads, including oiling, sealing, re-surfacing, drainage, guardrails, removing trees/brush and other activities.	\$ 300,000.00	Approved	Raise and appropri.			
	Reconstruction and improvement of Town Roads.	\$ 500,000.00	Approved	Raise and appropri.			
	Pick-up Truck -- Water/Sewer Dept.	\$ 50,000.00	Approved	Water/Sewer Ent. Fund Ret. Earnings			
	MS4 Storm Water Permit Compliance	\$ 50,000.00	Approved	Free Cash			
21	Appropriate money under direction of Police Chief for:						
	Two Police Vehicles & related equipment, including trade-ins.	\$ 94,000.00	Approved	47,000 Capital Stabil.; 47,000 Raise & appr.			
	Dispatch console.	\$ 100,000.00	Approved	Technology Stabilization			
	Security/fire alarm notification system (svc. Provided to businesses)	\$ 50,000.00	Approved	Building Stabilization			
22	Appropriate money under direction of Fire Chief for:						
	New Ambulance, including trade-in.	\$ 250,000.00	Approved	Ambulance receipts			
	Fire Dept. vehicle, including trade-in.	\$ 50,000.00	Approved	Capital Stabilization (2/3 vote)			
23	Appropriate for capital equip. by Town Administrator:						
	Domain controller server, Library phone system, security card access system at public safety bldg. and town hall	\$ 53,000.00	Approved	Technology Stabil.			
	Sched. Computer system updates & tech. related items for var. town depts.	\$ 37,000.00	Approved	Raise and appropri.			
	Communications Tower	\$ 300,000.00	Approved	Technology Stabil.			
24	Transfer from Bldg Maint & Repairs Stab. Fund to be spent under direction of Library Director for installation of new carpet at						
	Forbush Memorial Library	\$ 55,000.00	Approved	Bldg. Maint. & Repairs Stab. Fund			
25	Transfer from Bldg Maint & Repairs Stab. Fund to be spent under direction of Cemetery Comm. to pave the area around the garage						
	at Woodside Cemetery	\$ 20,000.00	Approved	Bldg. Maint. & Repairs Stab. Fund			

26	Transfer from Bldg Maint & Repairs Stab. Fund to be spent under the direction of the AWRSD for the following Capital projects subject to the town of Ashburnham voting to fund its share:						
				Bldg. Maint. & Repairs Stab. Fund			
	Exterior board replacement (Oakmont)	\$18,624.00	Approved				
	Bathroom partition replacement (Overlook)	\$19,584.00	Approved				
	Hallway Floor replacement (Overlook)	\$13,600.00	Approved				
	Dump truck (District)	\$44,639.00	Approved				
	Track garage updates-roof (District)	\$8,325.00	Approved				
27	Transfer from Bldg Maint & Repairs Stab. Fund to be spent under the direction of the AWRSD for the following Capital projects:						
				Bldg. Maint. & Repairs Stab. Fund			
	Bldg. Management System (Westminster Elementary)	\$10,000.00	Approved				
	Resurface gym floor; repave sidewalks (Meetinghouse)	\$28,000.00	Approved				
28	Accept Partridge Hill Road as a Public Road	---	Approved	Public Works Commission			
29	Amend West Zoning Bylaw (Chap 205), Art X, Signs.	---	Approved				
	Amend West Zoning Bylaw (Chap 205), to regulate the location and						
30	operation of Recreational Marijuana Establishments.	---	Approved				
	Amend West Zoning Bylaw (Chap 205), to add a new Section 205-						
31	41.2, Marijuana Retailer Prohibited	---	Not Approved				
	Amend West Zoning Bylaw (Chap 205), to add a new Section 205-						
32	41.2, Retail Sales of Recreational Marijuana	---	Approved				
33	Accepted Chapter 64N, Section 3, of the General Laws to impose a	---	Approved				
	local sales tax of 3% on the sale of marijuana	---	Approved				
34	Citizens' petition to install streetlight on Pole #55, at the intersection	---	Approved	Worcester & Patricia Rd.			
	of Worcester Rd and Patricia Rd.						

Votes taken at Special Town Meeting May 4, 2019

<u>Art No.</u>	<u>Subject</u>	<u>Amount</u>	<u>Action</u>				
1	Transfer from Free Cash to supplement amount voted under Art. 6 of the 5-5-2018 ATM FY2019 Snow and Ice Removal Accts. (Dept. 423)	103,850.00	Approved				
2	Transfer from Sewer Enterprise Retained Earnings to supplement the amount voted under Art. 7 of the 5-5-18 ATM for Sewer Enterprise expenses.	80,000.00	Approved				
3	Transfer from Free Cash to pay a bill dated March 19, 2018 from Andover Marker Co., incurred by Veterans' Department in fiscal year 2018.	315.00	Approved				