ADJOURNED ANNUAL TOWN MEETING
JUNE 2, 2014

MEETING CALLED TO ORDER AT 7:02P.M.

MODERATOR DECLARED A QUORUM PRESENT. 56 REGISTERED VOTERS WERE SIGNED IN BY THE BOARD OF REGISTRARS. THE PLEDGE OF ALLEGIANCE WAS THEN RECITED.

Article 1:

The moderator stated that because this Article makes very specific references to more than one source and amount of money to be raised or transferred from available funds, that he is requesting that the meeting first vote to raise and to transfer from available funds the sum of money for the annual budget. Then there will be separate votes to appropriate the sums raised and transferred to defray the expenses of the several departments of the Town for the fiscal year beginning on July 1, 2014.

Article 1

Richard Fenton moved that the Town vote to raise and appropriate the sum of $5,355,125, and to further appropriate from the EMS Receipts Account, the sum of $90,000, and to further appropriate from the Title V Special Assessment Account, the sum of $7,698, and to further appropriate from the Overlay Surplus Account, the sum of $75,000, and to further appropriate from Free Cash the sum of $302,313 for a total of $5,830,136, to defray the necessary and usual expenses of the several departments of the Town for the fiscal year beginning on July 1, 2014.

The motion was seconded by John Malone

Board of Selectmen and Finance Committee both recommended approval.

MODERATOR DECLARED THAT THE MOTION PASSED UNANIMOUSLY.
The Categories Under Article 1 as Moved:

**General Government:**

Richard Fenton moved that the Town appropriate the sum of $1,478,881 for the General Government Budget, to be allocated as recommended and itemized in Article 1 of the Warrant.

The motion was seconded by John Malone.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Public Safety:**

Richard Fenton moved that the Town appropriate the sum of $1,704,746 for the Public Safety Budget, to be allocated as recommended and itemized in Article 1 of the Warrant, except that the amount allocated for Emergency Medical Services Compensation account should be $342,200 and the total amount allocated for Emergency Services should be $412,350.

The motion was seconded by John Malone.

The Board of Selectmen and the Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Public Service:**

Richard Fenton moved that the Town appropriate the sum of $698,339 for the Public Service Budget to be allocated as recommended and itemized in Article 1 of the Warrant.

The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT THE MOTION PASSED.**

**Sanitation and Environment:**

Richard Fenton moved that the Town appropriate the sum of $296,549 for the Sanitation and Environment Budget to be allocated as recommended and itemized in Article 1 of the Warrant.
The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Human Services:**

Richard Fenton moved that the Town appropriate the sum of $68,891 for the Human Services Budget to be allocated as recommended and itemized in Article 1 of the Warrant.

The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Culture and Recreation:**

Richard Fenton moved that the Town appropriate the sum of $190,218 for the Culture and Recreation Budget to be allocated as recommended and itemized in Article 1 of the Warrant.

The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Central Purchasing:**

Richard Fenton moved that the Town appropriate the sum of $184,850 for the Central Purchasing Budget to be allocated as recommended and itemized in Article 1.

The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Debt Services:**

Richard Fenton moved that the Town appropriate the sum of $1,207,660 for the Debt Service Budget to be allocated as recommended and itemized in Article 1 of the Warrant.

The motion was seconded by Julia Pingitore.
Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Entire Budget Excluding Schools:**

Richard Fenton moved that the Town appropriate the sum of $5,830,136 to defray the necessary and usual expenses of the several departments of the Town for fiscal year 2014, excluding school, to be allocated as recommended and itemized in Article 1 of the Warrant except for the amount allocated for the Emergency Medical Services Compensation account should be $342,200 and the total amount allocated for Emergency Services should be $412,350.

The motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED UNANIMOUSLY.**

**Article 2:**

A motion was made and seconded to reconsider the Motion that was defeated at the May 5th portion of the Annual Town Meeting with regard to Article 2, the Wachusett Regional School District Budget.

Board of Selectmen and Finance Committee both recommended approval.

Discussion: If this Motion is passed, it means that Town Meeting will be able to discuss and vote upon the school budget again.

**MODERATOR DECLARED THAT IT PASSED.**

Motion was then moved to amend the pending Motion so that it reads:

Motion moved that the town raise and appropriate the sum of $5,394,247 for the Wachusett Regional School District Budget for the Fiscal year beginning on July 1, 2014.

Motion was seconded.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED.**

Motion was then made that the Town raise and appropriate the sum of $5,394,247 for the Wachusett Regional School District Budget for the fiscal year beginning on July 1, 2014.
The motion was seconded.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT IT PASSED.**

**Article 3:**

Moved that the Town raise and appropriate the sum of $245,108 to pay for its assessed share of the Bay Path Regional Vocational Technical High School Budget for the fiscal year beginning on July 1, 2014.

Motion was seconded by Julia Pingitore.

Board of Selectmen and Finance Committee both recommended approval.

**MODERATOR DECLARED THAT THE MOTION PASSED UNANIMOUSLY.**

Motion made and seconded to dissolve the Meeting.

**MODERATOR DECLARED THE MEETING DISSOLVED AT 7:21P.M.**

Respectfully submitted:
Roger Brunelle, Town Moderator
Susan E. Stone, Town Clerk