

TOWN OF BLACKSTONE
FINANCE COMMITTEE RECOMMENDATIONS
WARRANT FOR SPECIAL TOWN MEETING

May 26, 2015

ARTICLE 1. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum \$152.88 to pay prior year bill payable to State Line Power Products, or take any action in relation thereto.

(Submitted by the Board of Selectmen)

ARTICLE 2. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum of \$35.23 to pay prior year bill payable to Rocky's Hardware, or take any action in relation thereto.

(Submitted by the Board of Selectmen)

ARTICLE 3. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum of \$266.75 to pay prior year bill payable to M-H-Q Municipal Vehicles, or take any action in relation thereto.

(Submitted by the Board of Selectmen)

ARTICLE 4. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum of money not to exceed \$135,000 to balance the deficit of the snow and ice account, or take any action in relation thereto.

(Submitted by the Board of Selectmen)

ARTICLE 5. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum of money not to exceed \$2,010 to pay prior year salary adjustments for the Police Department, or take any action in relation thereto.

(Submitted by the Board of Selectmen)

ARTICLE 6. The Finance Committee recommends and I so move that the Town vote to raise and appropriate and/or transfer from available funds the sum of money not to exceed \$2,870 to pay prior year salary adjustments for the Department of Public Works, or take any action in relation thereto.

(Submitted by the Board of Selectmen)