



Action taken at the Special Town Meeting held May 11, 2015 at the Belchertown High School Veterans' Auditorium.

FY15

Moderator – Frances J. South

Meeting called to order 7:07PM

Registered voters present – 162 (Quorum requires 75)

The Clerk read the Warrant

Article 1 Voted to transfer from the Assessors Expense Account the sum of \$1,000 to pay the following unpaid bill of a prior year:

Patriot Properties \$1,000
 (Endorsed by Finance Committee 4-0-0 Yes)
 (Vote Unanimous Yes)

Article 2 Voted to transfer the sums of money as outlined below:

TRANSFER FROM	AMOUNT	TO
Sewer Enterprise Retained Earnings	\$30,000	Sewer Debt
Sewer Enterprise Retained Earnings	\$30,000	Sewer Expense
Maintenance Wage	\$4,000	Unemployment
Police Wage	\$6,000	Lawrence Memorial Hall
Accountant Wage	\$200	Hydrant Services
Law Account	\$10,000	Old Town Hall
Assessors Wage	\$2,800	Old Town Hall
Workers' Compensation	\$6,000	Town Garage
Police Station	\$7,000	Town Garage
Injured on Duty	\$6,500	Road Machinery
Senior Center Building	\$3,000	Road Machinery
Recreation Wage	\$6,000	EMS Building
Tadgell Building	\$2,000	Finnerty House
Town Clerk Wage	\$3,500	Professional Engineering
Fire Wage	\$8,500	Professional Engineering
Highway Wage	\$5,000	Professional Engineering
Police Wage	\$20,000	Snow & Ice
General Insurance	\$15,000	Snow & Ice
Unclassified	\$15,000	Snow & Ice
Fire Wage	\$50,000	Snow & Ice
Veterans' Benefits	\$35,000	Snow & Ice
Free Cash	\$37,045	Snow & Ice
Health Insurance-Town Share	\$30,000	Snow & Ice
Free Cash	\$16,699	School Appropriation (snow)
COA Wage	\$13,500	COA Expense
Tadgell Building	\$2,000	Fire Station Building
Freedom Building	\$2,000	Road Machinery

(Endorsed by Finance Committee 5-0-0 Yes)
 (Vote – Unanimous Yes)

Meeting adjourned at 7:10PM

Attest:

Colleen K. Toothill-Berte

Town Clerk

May 11, 2015 – Special Town Meeting Action