

TOWN OF BLACKSTONE

FINANCE COMMITTEE RECOMMENDATIONS
FOR THE SPECIAL TOWN MEETING

MAY 26, 2009

ARTICLE 1. The Finance Committee recommends and I so move that the Town vote to transfer from Free Cash the sum of \$3786.51 to pay the current year water assessments at J.F. Kennedy and A.F.Maloney Elementary School.

ARTICLE 2. The Finance Committee recommends and I so move that the Town vote to transfer from Free Cash the sum of \$105,493.99 to pay the current year Snow and Ice deficit.

ARTICLE 3. The Finance Committee recommends and I so move that the Town vote to transfer \$3,100.00 from Planning Board Account No. 01175-53000 (Professional & Technical Consultant/Planner) to Account No. 01175-51130 (Salary Part Time Secretary).

ARTICLE 4. The Finance Committee recommends and I so move that the Town vote to transfer from Free Cash to the Board of Health Account No. 01510-53006 the sum of \$5,340.00 for unpaid prior fiscal year bill to The Rosenfeld Company for Farm Street Landfill Closure Maintenance and Monitoring.

ARTICLE 5. The Finance Committee recommends and I so move that the Town vote to transfer from Free Cash the sum of \$685.00 for prior fiscal year bill to the Pare Corporation for the Planning Department Rules and Regulations Review.

ARTICLE 6. The Finance Committee recommends and I so move that the Town vote to transfer from Free Cash the sum of \$1,275.00 for prior year fiscal bill to Braver Accountants & Advisors for the services provided for meetings with Board of Selectmen and subsequent reports.