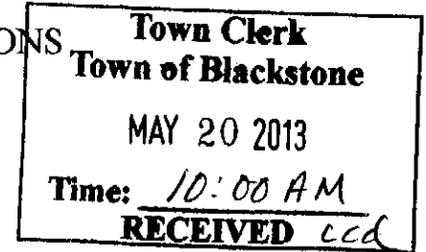


TOWN OF BLACKSTONE
FINANCE COMMITTEE RECOMMENDATIONS
SPECIAL TOWN MEETING
MAY 28, 2013
7:00 PM



ARTICLE 1. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$967.70 to pay a prior fiscal year bill to Perma-Line.

ARTICLE 2. The Finance Committee recommends, and I so move, that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$2,766.75 to pay a prior fiscal year bill to AD Instruments.

ARTICLE 3. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$107.00 to pay a prior fiscal year bill to Walt's Clothing.

ARTICLE 4. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$99.39 to pay a prior fiscal year bill to Rocky's Ace Hardware.

ARTICLE 5. The Finance Committee recommends, and I so move, that the Town vote to transfer from Water Enterprise Retained Earnings the sum of \$780 to pay a prior fiscal year bill to Microbac Laboratories, Inc.

ARTICLE 6. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$36 to pay a prior fiscal year bill to G-Quip of Uxbridge, Inc.

ARTICLE 7. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$40,000, to cover the cost of payroll and overtime in the Fire Department's budget.

ARTICLE 8. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$110,000, to pay the current year Snow and Ice deficit.

ARTICLE 9. The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$25,000, to fund the deficit in Veteran's benefits payable by the Town to veterans residing in the Town of Blackstone.