

**TOWN OF BLACKSTONE  
FINANCE COMMITTEE RECOMMENDATIONS  
SPECIAL TOWN MEETING  
MAY 29, 2018  
7:00PM**



**ARTICLE 1.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$189.97 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 2.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$899.10 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 3.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$136.00 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 4.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$50.00 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 5.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$3,783.09 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 6.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$65.00 to pay prior fiscal year bill to MHQ, Inc.

**ARTICLE 7.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$1,750.00 to pay prior fiscal year bill to Applied Geographics.

**ARTICLE 8.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash in the sum of \$700.00 to pay prior fiscal year bill to Applied Geographics.

**ARTICLE 9.** The Finance Committee recommends, and I so move, that the Town vote to transfer from retained earnings the sum of \$23,930.88 for the flow bill from the City of Woonsocket in the amount of \$252,854.13.

**ARTICLE 10.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of money not to exceed \$100,000.00 to balance the deficit of the snow and ice account.

**ARTICLE 11.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$342.64 to pay prior fiscal year bill to Massachusetts Department of Revenue.

**ARTICLE 12.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Free Cash the sum of \$388.12 to pay prior fiscal year bill to Tellstone Garage.

**ARTICLE 13.** The Finance Committee recommends, and I so move, that the Town vote to transfer from Stabilization the sum of \$400,000.00 for design and construction services relative to the Lincoln St Bridge project.