

**Town of Blackstone
Special Town Meeting
Finance Committee Recommendations
May 25, 2021
6:00pm**

MAY 17 2021
Time: 4:05 PM JF
RECEIVED

ARTICLE 1 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$159.60 to pay prior year bill to Automatic Alarm Systems.

ARTICLE 2 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$2,357.74 to pay prior year bill to ENE Systems, Inc.

ARTICLE 3 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$114 to pay prior year bill to Leeway Ace Hardware.

ARTICLE 4 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$2,448 to pay prior year bill to Tellstone & Son, Inc.

ARTICLE 5 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$208.25 to pay prior year bill to Worldband.

ARTICLE 6 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$29,053.03 to balance the deficit of the snow and ice account.

ARTICLE 7 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$99,000 to pay vocational tuition and transportation.

ARTICLE 8 The Finance Committee recommends, and I so move, to appropriate and transfer from Free Cash the sum of \$194.09 to pay prior year bill to Sprint.