

Pursuant to the foregoing warrant, a Special Town Meeting was called on May 9, 2009, 7:00 p.m. at Becket Town Hall, 557 Main Street, Becket. There being a quorum present, the meeting was called to order at 7:00 p.m. by the Moderator.

Town Officials Present: Bruce Garlow, Moderator; William Cavanaugh, John Murray and Doug Walter, Selectmen; Jeremy Dunn, Michael Falk, and Amy Fyden, Finance Committee Members; Jeanne Pryor, Town Clerk; Richard Furlong, Town Administrator; Sally Bell, Town Counsel; Donna Harlan, Superintendent, CBRSD.

The Moderator opened the meeting stating the rules to be followed. He asked for a show of hands of non-voters noting that they were welcome to address the meeting but that they may not vote. Town Clerk, Jeanne Pryor, read the call of the meeting and officer’s return of service and the Moderator noted the warrant as having been duly posted. The following articles were voted on:

Article 1: To see if the Town will vote to appropriate the sum of \$47,382.00 to fund the following accounts at the listed amounts for the balance of the fiscal year:

New Fire Tanker	\$ 9,850.00
Volunteer Fire Stipend	1,700.00
Vocational Transportation	25,300.00
Vocational Tuition	10,532.00

and to fund this appropriation by transferring \$47,382.00 from free cash.

Selectmen: RecommendMajority Vote Required

Finance Committee: Recommends

Article 1 was moved and seconded on the floor. There was no discussion. **Article 1 passed unanimously.**

Article 2: To see if the Town will vote to appropriate the sum of \$10,000.00 to the Municipal Building Account and to fund this by transferring \$10,000.00 Free Cash.

Selectmen: RecommendMajority Vote Required

Finance Committee: Recommends

Article 2 was moved and seconded on the floor. There was no discussion. **Article 2 passed unanimously.**

Article 3: To see if the Town will vote to appropriate the sum of \$57,000.00 for the Ambulance Salary Account and to fund the appropriation by transferring \$57,000.00 from the Ambulance Department Receipts Reserve Account.

Selectmen: RecommendMajority Vote Required

Finance Committee: Recommends

Article 3 was moved and seconded on the floor. There was no discussion. **Article 3 passed unanimously.**

Article 4: To see if the Town will vote to appropriate no more than \$85,000.00 from the Stabilization Account to an account for payment of the Town’s 25% share of the cleanup cost from the December 11, 2008 ice storm.

Selectmen: Recommend2/3 Vote Required

Finance Committee: Recommends

Article 4 was moved and seconded on the floor. There was no discussion. **Article 4 passed unanimously.**

Article 5: To see if the Town will vote to appropriate the sum of \$8,000.00 to the Municipal Utilities Account and to fund the appropriation by transferring \$4,000.00 from the Transfer Station Account and \$4,000.00 from the Winter Roads Account.

Selectmen: RecommendMajority Vote Required

Finance Committee: Recommends

Article 5 was moved and seconded on the floor. There was no discussion. **Article 5 passed unanimously.**

A motion to adjourn was moved and seconded on the floor. The motion passed and the meeting was adjourned at 7:08 p.m. The checkers were Election Officers Dorothy Bellavance and Blanche Lennington.

Respectfully submitted,

Jeanne W. Pryor
Town Clerk