THE COMMONWEALTH OF MASSACHUSETTS

Annual Town Meeting Warrant Friday, May 10, 2013

: I, Melanie Mangum, as Town Clerk of Royalston, do hereby certify that the following are the actions taken at the Annual Town Meeting of May 10, 2013 and reconvened on June 28, 2013, both held at the Royalston Community School at 7 p.m.

:true copy attest		
	:town seal	
		Melanie A. Mangum, Town Clerk

Moderator George Northrop called the meeting to order at 7:05 p.m. There were 47 registered voters present at the start of this Town Meeting. A total of 50 registered voters were present for the Annual Town Meeting on May 10-72 voters total at the reconvene.

Request was made to let Monty Tech Business Manager Tammy Lajoie speak about the Monty Tech School Budget, as well as to vote on the Monty Tech Assessment (Line 57 of Article 43) out of order. Motion was made to approve Line 57 of Article 43 as listed in the warrant, motion seconded. Line 57 Passed Unanimously.

Request was made to consider Article 26 out of order as well. Motion was made to approve the Article as read, motion seconded. Article 26 passed 29-4.

Request was also made to let Anthony Polito and Mary Jane Handy of ARRSD speak about the Athol-Royalston Reg. School District budget, and Article 41. Request was made to vote on Article 41, and Line 9 of Article 43 out of order.

Motion was made to approve Article 41 as read, seconded. Article 41 Passed - 46 in favor, 1 opposed. Motion to approve Line 9 in the amount \$453,234 for Line 9 of Article 43, seconded, passed unanimously.

Selectboard Chairperson Linda Alger then gave a "state of the town" presentation.

- Article 1. To choose one or more persons to act for the town in lawsuits, or act anything thereon.

 Motion to choose the Board of Selectmen to act for the town in lawsuits, seconded.

 Passed unanimously.
- Article 2. To see if the Town will vote to transfer from available funds in the Treasury, any sums of money to meet the appropriations under this warrant, or act anything thereon.

 Motion to approve the article as read, seconded. Passed Unanimously
- Article 3. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue for the fiscal year beginning July 1, 2014 and to issue or renew notes as may be given for a period of less than one year, in accordance with Chapter 44, Section 17 of the General Laws as amended, or act anything thereon.

Moved the article as read, seconded. Passed unanimously.

Article 4. To see if the Town will vote to fix the salaries and compensation of all elected officers of the Town as provided by Massachusetts General Laws, Chapter 41, Section 108, or act anything thereon. Moved the article as read, seconded - Passed unanimously

Article 5. To see if the Town will raise and appropriate Fifty Four Thousand Three Hundred Seventy Dollars (\$54,370) to pay debt service on the borrowing authorized by the vote of the September 10, 1993 Town Meeting, Article 1, for the Royalston Community School, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

Article 6. To see if the Town will vote to authorize the Board of Health Agent Revolving Account to be expended for the administration and enforcement of Title V and other health regulations; that departmental receipts from persons making application for septic installation and other Board of Health permits be credited to said fund; that the Board of Health be authorized to spend monies in the Fund, and that the limit on the total amount spent from the account for the ensuing year shall be Ten Thousand Dollars (\$10,000), or act anything thereon.

Moved the article as read, seconded. Passed Unanimously

Article 7. To see if the Town will vote to authorize the Plumbing Inspector Revolving Account to be expended for the purpose of paying an inspector; that department receipts from fees charged to persons installing plumbing be credited to said account, that the Plumbing Inspector be authorized to spend monies in the account, and that the limit on the total amount spent from the account for the ensuing year shall be Eight Thousand Dollars (\$8,000); or act anything

Moved the article as read, seconded. Passed Unanimously.

thereon.

Article 8. To see if the Town will vote to authorize the Wiring Inspector Revolving Account to be expended for the purpose of paying an inspector; that department receipts charged to persons who are installing wiring be credited to said account, that the wiring inspector be authorized to spend monies in the account, and that the limit on the total amount spent from the account for the ensuing year shall be Eight Thousand Dollars (\$8,000), or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

Article 9. To see if the Town will vote to authorize a Post Office Revolving account to be expended for the administration and operation of the Post Office; that payments from the United States Postal Service and departmental receipts from charges for postage, shipping, and sale of shipping supplies and any other receipts of the Post Office be credited to said fund; that the Post Office Manager be authorized to spend monies in the account for the purpose of the administration and operation of the Post Office, including the payment of salaries of part-time employees, and that the limit on the total amount spent from the account for FY2014 shall be Twelve Thousand Five Hundred Dollars (\$12,500).

Moved the article as read, seconded. Passed Unanimously.

Article 10. To see if the Town will vote to establish a revolving account under Chapter 44, Section 53 E1/2 for General and Zoning Enforcement, that fees and fines shall be credited to said fund, that the Building Commissioner be authorized to expend monies in the account for costs associated with violations of the General and Zoning Bylaws, and to limit the amount to be expended from the fund in FY2014 to Ten Thousand Dollars (\$10,000), and further, to raise and appropriate, or transfer from available funds, the sum of Two Thousand Dollars (\$2,000) for the purposes specified herein, or act anything thereon.

Moved to establish a revolving account under Chapter 44, Section 53 E1/2 for General and Zoning Enforcement, that fees and fines shall be credited to said fund, that the Building Commissioner be authorized to expend monies in the account for costs associated with violations of the General and Zoning Bylaws, and to limit the amount to be expended from the fund in FY2014 to Ten Thousand Dollars (\$10,000), and further, to raise and appropriate Two Thousand Dollars (\$2,000) for the purposes specified herein. Motion seconded. Passed unanimously.

Article 11. To see if the Town will vote to authorize the Treasurer to pay the sum of Five Hundred Thousand Dollars (\$500,000) for engineering, plans, and authorized roadwork up to the reimbursable amount according to the provisions of Chapter 90 Massachusetts General Laws and/or STRAP grant, and the same to be spent with the approval of the Board of Selectmen and Mass DOT, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

Article 12. To see if the Town will vote to raise and appropriate, or take from available funds, a sum of money to demolish the building located at 1 School Street, including all costs incidental or related thereto, or act anything thereon.

Motion to take from available funds, \$30,000 to demolish the building located at 1 School St, including all costs incidental of related thereto, seconded. Motion Failed, 2 in favor, 48 opposed.

Article 13. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be used for planning, events, and fundraising related to the 250th Anniversary of the incorporation of the Town to be held in 2015, or act anything thereon.

Moved to raise and appropriate the sum of \$5,000 to be used for planning, events, and fundraising related to the 250th Anniversary of the incorporation of the Town to be held in 2015. Board of Health Chairman Phil Leger suggested that \$3,750 from monitoring costs that are no longer required be used to fund the amount of \$5,000. Motion seconded.

Motion to amend the original motion to read raise and appropriate \$1,500, seconded. Motion to amend the original motion passed 25 in favor, 13 against.

Vote taken to pass the article as amended, seconded. Passed, 48 in favor, 2 against.

Article 14. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to clean up the site of 2 King Street, to include grading and reseeding of the property, or act anything thereon.

Motion to table the article, seconded. Motion passed 30 in favor, 1 against. ARTICLE TABLED

Article 15. To see if the Town will vote to transfer from Stabilization, the sum of Four Thousand Dollars (\$4,000) to provide police patrols of the Tully Dam area, to be reimbursed by the Corps of Engineers, or act anything thereon.

Moved the article as read, seconded, Passed unanimously

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Dollars (\$1,300) for capital expenditures for the sewer system, or act anything thereon.

Moved the article as read, seconded. Passed unanimously.

Article 17. To see if the Town will vote to raise the amount of Forty One Thousand One Hundred Fifty Three Dollars (\$41,153) to operate the Wastewater Treatment Plant and Sewer System, the amount to be raised from User Fees, or act anything thereon.

Moved the article as read, seconded. Discussion ensued. Motion to move the question, seconded. Passed – moved the question.

Article 18. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for the third yearly payment of a four-year lease/purchase for a SUV for the Police Department; the remaining yearly portion of Four Thousand Five Hundred Dollars (\$4,500) to be paid with grant/police association funds, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

- Article 19. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the third and final payment of a three-year lease/purchase for a new four-wheel drive pick up truck and plow for the Highway Department, or act anything thereon.

 Moved the article as read, seconded. Passed unanimously.
- Article 20. To see if the Town will vote to appropriate or reserve from the Community Preservation Act annual revenues in the amounts recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects and other expenses in fiscal year 2014, with each item to be considered a separate appropriation:

Appropriations:

Article Passed Unanimously.

From FY 2014 estimated revenues for Committee Administrative Expenses	\$ 1,875
Reserves:	
From FY 2014 estimated revenues for Historic Resources Reserve	\$ 3,700
From FY 2014 estimated revenues for Community Housing Reserve	\$ 3,700
From FY 2014 estimated revenues for Open Space Reserve	\$ 3,700
From FY 2014 estimated revenues for Budgeted Reserve	\$24,025

Moved the article as read, seconded. Passed Unanimously

Article 21. To see if the Town will vote to raise and appropriate, or take from available funds, the sum of Two Thousand Five Hundred Dollars (\$2,500) to purchase one set of Structural Firefighting Entry Gear, or act anything thereon.

Moved to raise and appropriate the sum of \$2,500 to purchase one set of Structural Firefighting Entery Gear., seconded. Passed Unanimously.

Article 22. To see if the Town will vote to raise and appropriate, or take from available funds, the sum of Six Thousand Dollars (\$6,000) to purchase hose and related fittings for the Fire Department, or act anything thereon.

Moved to table the article, seconded. Motion to table passed unanimously. ARTICLE TABLED

Article 23. To see if the Town will vote to appropriate the sum of Four Hundred Thousand Dollars (\$400,000) for the lease/purchase and equipping of a Pumper/Engine for Station 2; and, as funding therefor, to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to the provisions of M.G.L. Chapter 44, Section 7 or any other enabling authority and issue bonds and notes therefor; provided, however, that the appropriation made hereunder shall be expressly contingent upon approval by the voters of the Town of a Proposition 2-1/2, so called, debt exclusion question; and also to authorize the Board of Selectmen to enter into a multi-year (more than three years) lease/purchase agreement, or act anything thereon.

Motion to approve the article as read, seconded. Passed Unanimously.

Article 24. To see if the Town will vote to raise and appropriate the amount of Thirty Two Thousand Dollars (\$32,000) for the lease/purchase and equipping of a new patrol vehicle, and further to authorize the Board of Selectmen to enter into a contract for a period in excess of three (3) years for said purpose, or act anything thereon.

Motion to table the article, seconded. Motion to table passed unanimously. ARTICLE TABLED. At the reconvene of town meeting, moved to take from table, seconded. Passed unanimously. Article removed from table.

Motion to see if the Town will vote to take from the Storm Account \$6,123.00, raise and appropriate \$1,121.00 and to take from stabilization, \$2,000.00 for the lease/purchase and equipping of a new patrol vehicle, and further to authorize the Board of Selectmen to enter into a contract for a period in excess of four (4) years for said purpose. Motion was seconded. PASSED - 71 in favor, 1 opposed.

Article 25. To see if the Town will vote to raise and appropriate, or to take from available funds, the sum of Six Thousand Dollars (\$6,000) for the purpose of funding expenses related to the FY2014 triennial revaluation, or act anything thereon.

Moved to raise and appropriate the sum of \$6,000 for the purpose of funding expenses related to the FY2014 triennial revaulation – seconded. Passed Unanimously.

- Article 26. That the Town will vote to approve the establishment of a Stabilization Fund pursuant to Massachusetts General Laws, Chapter 71, Section 16 G1/2 for the Montachusett Regional Vocational Technical School, or act anything thereon.

 Moved the article as read, seconded. Motion Passed 29-4.
- Article 27. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to rebuild and refurbish two pumps and replace motors with energy efficient equivalent motors for the sewer pump stations, or act anything thereon.

 Moved the article as read, seconded. Passed Unanimously.
- Article 28. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to repair or remove and replace the insulation in three pump stations, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

Article 29. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to hire a consultant to complete the Zoning Bylaw recodification, or act anything thereon.

Moved the article as read, seconded. Motion to amend the article to vote to take from Stabilization the amount of \$10,000 to hire a consultant to complete the Zoning Bylaw recodification, seconded. Amendment passed unanimously. Vote on article as amended - Passed Unanimously.

Article 30. To see if the Town will raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) for the sanding and refinishing of the floors of the Library and the purchase of new carpeting for the Library hall and the center of the front (East) room, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

Article 31. To see if the Town will vote to transfer Sixty Thousand Dollars (\$60,000) from the storm account and Fifteen Thousand Dollars (\$15,000) from the mortgage reduction account, for the purchase and installation of a generator at Royalston Community School, or act anything thereon.

Motion to approve the article as read, seconded. Passed - 31 in favor, 6 against.

- Article 32. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to update the Assessors' maps, or act anything thereon.

 Moved the article as read, seconded. Passed Unanimously
- Article 33. To see if the Town will vote to transfer from Stabilization the sum of One Hundred Six Thousand, Eight Hundred Dollars (\$106,800) to balance the FY2013 Snow & Ice Account, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

- Article 34. To see if the Town will vote pursuant to G.L. Chapter 40, Section 5B to create a special purpose stabilization fund, to be called the "Capital Stabilization Fund", and to raise and appropriate Fifty Thousand Dollars (\$50,000) for such purposes; provided, however, that the vote taken hereunder shall be expressly contingent upon approval by the voters of the Town of a Proposition 2-1/2, so-called, override question, or act anything thereon.

 Moved the article as read, seconded. Passed 36 in favor, 1 against.
- Article 35. To see if the Town will vote to authorize the Board of Selectmen to acquire and accept on behalf of the Town, by gift, purchase or eminent domain, an easement or easements upon property shown on Assessor's Map 19, Lot 6, with an address of 17 The Common, for the purposes of construction, installation, maintenance, repair and replacement of improvements to the Town Hall, said easement(s) shown on a plan or plans by Haynes Lieneck and Smith, Inc., on file with the Town Clerk, or act anything thereon.

 Moved the article as read, seconded. Passed Unanimously.
- Article 36. To see if the Town will vote to transfer from the Community Preservation Fund, Five Hundred Dollars (\$500) from the Historic Resources Reserve, and Fifty Seven Thousand Dollars (\$57,000) from the Fund Balance, to restore and rehabilitate the historic Town Hall cupola and dormers, or act anything thereon.

 Moved the article as read, seconded. Passed Unanimously.
- Article 37. To see if the Town will vote to transfer from the Community Preservation Fund, Three Thousand Dollars (\$3,000) from the Open Space Reserve, and Seven Thousand Dollars (\$7,000) from the Fund Balance, to restore and rehabilitate land for recreational use by building a recreational pavilion as Phase 2 of the Bullock Park project, or act anything

Moved the article as read, seconded. Passed Unanimously.

Article 38. To see if the Town will vote to transfer from the Community Preservation Fund One Thousand Dollars (\$1,000) from the Historic Resources Reserve, and Nineteen Thousand Dollars (\$19,000) from the Fund Balance, to restore and rehabilitate the historic Royalston Fire House #1, or act anything thereon.

Moved the article as read, seconded. Passed Unanimously.

- Article 39. To see if the Town will vote to transfer certified free cash in the amount of Sixty Two Thousand Dollars (\$62,000) to the Stabilization Fund, or act anything thereon.

 Moved to table the article, seconded. Motion to table passed unanimously. ARTICLE TABLED. At the reconvene of the annual town meeting, Motion to remove from Table, seconded passed unanimously. Motion to transfer certified free cash in the amount of Fifty-Three Thousand, twenty dollars (\$53,020.00) to the Stabilization Fund, seconded. PASSED Unanimously.
- Article 40. To see if the Town will vote to transfer Three Thousand Seven Hundred Dollars (\$3,700) from the Mortgage Reduction Account to pay Royalston's portion of locker room renovations and furnace repairs at Athol High School, or act anything thereon.

 Motion to table the article, seconded. Motion to table passed with only 2 opposed. ARTICLE TABLED.
- Article 41. To see if the Town will vote to transfer Seven Thousand Five Hundred Forty Nine Dollars (\$7,549) from the Mortgage Reduction Account to supplement the Athol-Royalston Regional School District budget, or act anything thereon.

 Motion to approve the article as read, seconded. Article Passed 46 in favor, 1 opposed.
- Article 42. To see if the Town will vote to raise and appropriate Two Thousand Dollars (\$2,000) to fund the purchase of safes for the Office of the Town Clerk, or act anything thereon.

 Moved the article as read, seconded. Passed with one opposed.
- Article 43. To see if the Town will vote to raise and appropriate, or take from available funds, the sum of One Million, Seven Hundred Sixty Five Thousand, Four Hundred Twenty Two Dollars (\$1,763,382) to fund the budgets for the following accounts, or take any action thereon. Moved the article with amounts as indicated below, for a total of One Million, Seven Hundred Sixty-Eight Thousand, Five Hundred Fifty-Six Dollars (\$1,768,556.00) – seconded. Passed Unanimously. **Motion made at the reconvened Annual Town Meeting to reconsider the budget article, seconded. Passed unanimously. Motion to change the following items on the Budget Article: Line 12 to read Board of Assessor's Member - \$1,470.00; Line 16 to read Board of Health Member - \$1,184.00; Insert line 86 which was omitted from the original warrant – Line 86 Treasurer's Expense -\$3,000.00 Final total amount voted for Article 43 (Budget Article) to read \$1,773,026.00. Motion was seconded. PASSED Unanimously. **NOTE: After the close of the town meeting it was discovered that the Total Amount voted is \$3,300 over the actual total of the line items voted. Line items 1-93 add up to \$1,769,726.00. However, Town Meeting approved a total amount of \$1,773,026.00 based on an incorrect total number printed in the original town warrant.

(see budget article below)

3.7		EX /2012	ъ . ъ	0.1.1.1	F: C	D1 /D' 1
No	Department	FY2013	Dept. Request FY2014	Selectboard FY2014	Fin Com FY2014	Floor/Final
		Actual	F 1 2014	F 1 2014	F 1 2014	
1	24 Hour Dispatch	\$ 16,650.00	\$ 16,650.00	\$ 16,650.00	\$ 16,650.00	\$16,650.00
2	Admin. Assistant	\$ 14,512.00	\$ 14,875.00	\$ 14,875.00	\$ 14,875.00	\$14,875.00
3	Admin. Assistant Expense	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$600.00
4	Animal Control Expense	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$3,000.00
5	Animal Control Salary	\$ 5,125.00	\$ 5,253.00	\$ 5,253.00	\$ 5,253.00	\$5,253.00
6	Animal Inspector	\$ 718.00	\$ 736.00	\$ 736.00	\$ 736.00	\$736.00
7	Assessor's Clerk's Salary	\$ 8,016.00	\$ 8,145.00	\$ 8,145.00	\$ 8,145.00	\$8,145.00
8	Assessor's Expense	\$ 4,699.00	\$ 5,447.00	\$ 5,447.00	\$ 5,447.00	\$5,447.00
9	Athol-Royal. Reg. Assess	\$454,686.00	\$453,234.00	\$453,234.00	\$453,234.00	\$453,234.00
10	Board of Assessors Chair	\$ 1,654.00	\$ 1,654.00	\$ 1,695.00	\$ 1,695.00	\$1,695.00
11	Board of Assessors Clerk	\$ 1,435.00	\$ 1,435.00	\$ 1,470.00	\$ 1,470.00	\$1,470.00
12	Board of Assessors Member	\$ 1,435.00	\$ 1,435.00	\$ 1,470.00	\$ 1,470.00	\$1,470.00
13	Board of Health Chair	\$ 1,261.00	\$ 1,261.00	\$ 1,292.00	\$ 1,292.00	\$1,470.00
14	Board of Health Clerk	\$ 1,156.00	\$ 1,156.00	\$ 1,184.00	\$ 1,184.00	\$1,292.00
15	Board of Health Expense	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$55,000.00
16	Board of Health Member	\$ 1,050.00	\$ 1,050.00	\$ 1,076.00	\$ 1,076.00	\$1,184.00
17	Board of Health Mgmt. Acct	\$ 2,340.00	\$ 2,340.00	\$ 2,340.00	\$ 2,340.00	\$2,340.00
18	Board of Health Wages	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$12,500.00
19	BOH Monitoring	\$ 4,000.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$0.00
20	Building Inspector Expense	\$ 2,987.00	\$ 3,077.00	\$ 3,077.00	\$ 3,077.00	\$3,077.00
21	Building Inspector Salary	\$ 12,300.00	\$ 12,300.00	\$ 12,300.00	\$ 12,300.00	\$12.300.00
22	Care of Town Clocks	\$ 52.00	\$ 52.00	\$ 52.00	\$ 52.00	\$52.00
23	Cemetery Comm. Chair	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$250.00
24	Cemetery Comm. Member	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$200.00
25	Cemetery Comm. Member	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$200.00
26	Cemetery Expense	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$250.00
27	Civilian Defense	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$5,000.00
28	Clearance of Tax Title	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$2,000.00
29	Conservation Commission	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$450.00
30	Council on Aging	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$800.00
	1					

32 Custodians of Tax Title S 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00	31	County Retirement	\$ 28,406.00	\$ 28,406.00	\$ 28,406.00	\$ 28,406.00	\$28,406.00
Section Expense	32	Custodians of Tax Title	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$50.00
35 Energy Committee \$ 300.00 \$ 500.00 \$ 30,400.00 \$ 3,154.00 \$ 3,154.00 \$ 3,154.00 \$ 30,400.00 \$ 3,0400.00 \$ 3,0400.00 \$ 3,0400.00 \$ 3,0400.00 \$ 3,0400.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 5,000.00	33	Elderly Transportation	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$200.00
36 Fire Chief Stipend \$3,000.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,154.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,000.00 \$43,662.00 \$42,0	34	Election Expense	\$ 9,267.00	\$ 6,348.00	\$ 6,348.00	\$ 6,348.00	\$6,348.00
37 Fire Department Wages \$ 28,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,400.00 \$ 30,000.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 43,662.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 573,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00	35	Energy Committee	\$ 300.00	\$ 500.00	\$ 500.00	\$ 500.00	\$500.00
38 Fire Dept. Expenses \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$43,662.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$50,000.00 <td>36</td> <td>Fire Chief Stipend</td> <td>\$ 3,000.00</td> <td>\$ 3,154.00</td> <td>\$ 3,154.00</td> <td>\$ 3,154.00</td> <td>\$3,154.00</td>	36	Fire Chief Stipend	\$ 3,000.00	\$ 3,154.00	\$ 3,154.00	\$ 3,154.00	\$3,154.00
39 Harper's Payroll \$ 0.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 40 Health Insurance \$ 50,000 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 41 Highway Contractor Wages \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 42 Highway General \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 33,000.00 \$ 30,000.00 \$ 20,000.00	37	Fire Department Wages	\$ 28,400.00	\$ 30,400.00	\$ 30,400.00	\$ 30,400.00	\$ 30,400.00
40 Health Insurance \$ 50,000 \$ 55,000.00 \$ 55,000.00 \$ 55,000.00 41 Highway Contractor Wages \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 42 Highway General \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 43 Highway Maintenance \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 44 Highway Salary \$ 221,215.00 \$ 231,693.00 \$ 231,693.00 \$ 231,693.00 \$ 231,693.00 45 Historic Commission \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 2,500.00 46 Information Technology \$ 1,000.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 47 Insurance - Norworco \$ 1,974.00 \$ 1,974.00 \$ 1,974.00 \$ 1,974.00 \$ 1,974.00 \$ 1,974.00 \$ 1,974.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00	38	Fire Dept. Expenses	\$ 43,662.00	\$ 43,662.00	\$ 43,662.00	\$ 43,662.00	\$ 43,662.00
41 Highway Contractor Wages \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 42 Highway General \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 33,000.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00	39	Harper's Payroll	\$ 0.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Wages 42 Highway General \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 73,705.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 33,000.00 \$ 300.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000	40	Health Insurance	\$ 50,000	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
43 Highway Maintenance \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$231,693.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00	41		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
44 Highway Salary \$221,215.00 \$231,693.00 \$231,693.00 \$231,693.00 \$231,693.00 \$231,693.00 \$231,693.00 \$231,693.00 \$231,693.00 \$230.00 \$300.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$1,974.00 \$1,000.00 \$1,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	42	Highway General	\$ 73,705.00	\$ 73,705.00	\$ 73,705.00	\$ 73,705.00	\$ 73,705.00
45 Historic Commission \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 1,974.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,0	43	Highway Maintenance	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00
A	44	Highway Salary	\$221,215.00	\$231,693.00	\$231,693.00	\$231,693.00	\$231,693.00
Insurance - Norworco	45	Historic Commission	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Matter Salary S	46	Information Technology	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
3.1. Bartlett Treasurer	47	Insurance - Norworco	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00
50 Legal Expense \$ 5,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 34,000.00 \$ 10,200.00 \$ 10,200.00 \$ 10,200.00 \$ 10,200.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$	48	Interest Expense	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
51 Liability Insurance \$ 28,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 \$ 34,000.00 52 Liability Insurance-F/P \$ 10,200.00 \$ 22,385.00 \$ 22,149.00 \$ 22,149.00 \$ 22,149.00 \$ 22,149.00 \$ 22,149.00 \$ 22,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$	49	J.N. Bartlett Treasurer	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
52 Liability Insurance-F/P \$ 10,200.00 \$ 10,200.00 \$ 10,200.00 \$ 10,200.00 \$ 10,200.00 53 Library Expense \$ 21,415.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 \$ 29,149.00 \$ 29,	50	Legal Expense	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
53 Library Expense \$ 21,415.00 \$ 22,385.00 \$ 22,385.00 \$ 22,385.00 54 Library Wages \$ 28,802.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 55 Memorial Day \$ 650.00 \$ 650.00 \$ 650.00 \$ 650.00 56 Moderator's Salary \$ 100.00 \$ 100.00 \$ 100.00 \$ 100.00 57 Monty Tech Assessment \$ 73,917.00 \$ 103,562.00 \$ 103,562.00 \$ 103,562.00 58 Officer Bonding \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 59 Open Space Committee \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 60 Planning Board \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 61 Police Dept. Expense \$ 19,431.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 62 Police Dept. Wages \$ 57,822.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 48,000.00 63 Public Hall Expenses \$ 48,000.00 \$ 48,000.00 \$	51	Liability Insurance	\$ 28,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00
54 Library Wages \$ 28,802.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 \$ 29,149.00 55 Memorial Day \$ 650.00 \$ 650.00 \$ 650.00 \$ 650.00 \$ 650.00 56 Moderator's Salary \$ 100.00 \$ 100.00 \$ 100.00 \$ 100.00 \$ 100.00 57 Monty Tech Assessment \$ 73,917.00 \$ 103,562.00 \$ 103,562.00 \$ 103,562.00 \$ 103,562.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00	52	Liability Insurance-F/P	\$ 10,200.00	\$ 10,200.00	\$ 10,200.00	\$ 10,200.00	\$ 10,200.00
55 Memorial Day \$ 650.00 \$ 650.00 \$ 650.00 \$ 650.00 \$ 650.00 56 Moderator's Salary \$ 100.00	53	Library Expense	\$ 21,415.00	\$ 22,385.00	\$ 22,385.00	\$ 22,385.00	\$ 22,385.00
56 Moderator's Salary \$ 100.00	54	Library Wages	\$ 28,802.00	\$ 29,149.00	\$ 29,149.00	\$ 29,149.00	\$ 29,149.00
57 Monty Tech Assessment \$ 73,917.00 \$103,562.00 \$103,562.00 \$103,562.00 58 Officer Bonding \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 59 Open Space Committee \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 60 Planning Board \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 61 Police Dept. Expense \$ 19,431.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 62 Police Dept. Wages \$ 57,822.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 63 Public Hall Expenses \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 64 Registrars \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00	55	Memorial Day	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
58 Officer Bonding \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 200.00	56	Moderator's Salary	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
59 Open Space Committee \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 150.00	57	Monty Tech Assessment	\$ 73,917.00	\$103,562.00	\$103,562.00	\$103,562.00	\$103,562.00
60 Planning Board \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 61 Police Dept. Expense \$ 19,431.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 62 Police Dept. Wages \$ 57,822.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 63 Public Hall Expenses \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 150.00 \$ 150.00 \$ 150.00	58	Officer Bonding	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
61 Police Dept. Expense \$ 19,431.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 \$ 20,527.00 62 Police Dept. Wages \$ 57,822.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 150.00	59	Open Space Committee	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
62 Police Dept. Wages \$ 57,822.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 60,043.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 150.00 \$	60	Planning Board	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
63 Public Hall Expenses \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 \$ 48,000.00 64 Registrars \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00	61	Police Dept. Expense	\$ 19,431.00	\$ 20,527.00	\$ 20,527.00	\$ 20,527.00	\$ 20,527.00
64 Registrars \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00	62	Police Dept. Wages	\$ 57,822.00	\$ 60,043.00	\$ 60,043.00	\$ 60,043.00	\$ 60,043.00
	63	Public Hall Expenses	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00
65 Reserve Account \$ 20,000.00 \$ 20,000.00 \$ 20,000.00 \$ 20,000.00	64	Registrars	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
	65	Reserve Account	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00

66	Royalston Post Office	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00 \$	6,000.00	\$ 6,000.00
67	Schedule A	\$ 0.00	\$ 0.00	\$ 0.00 \$	0.00	\$ 0.00
68	Selectmen Chair	\$ 2,539.00	\$ 2,602.00	\$ 2,602.00 \$	2,602.00	\$ 2,602.00
69	Selectmen Member	\$ 2,207.00	\$ 2,262.00	\$ 2,262.00 \$	2,262.00	\$ 2,262.00
70	Selectmen Member	\$ 2,207.00	\$ 2,262.00	\$ 2,262.00 \$	2,262.00	\$ 2,262.00
71	Selectmen's Misc.	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00 \$	2,500.00	\$ 2,500.00
72	Selectmen's Secretary	\$ 2,534.00	\$ 2,597.00	\$ 2,597.00 \$	2,597.00	\$ 2,597.00
73	Sewer Comm. Chair	\$ 300.00	\$ 308.00	\$ 308.00 \$	308.00	\$ 308.00
74	Sewer Comm. Member	\$ 250.00	\$ 257.00	\$ 257.00 \$	257.00	\$ 257.00
75	Sewer Comm. Member	\$ 250.00	\$ 257.00	\$ 257.00 \$	257.00	\$ 257.00
76	Snow & Ice	\$ 140,000.00	\$ 140,000.00	\$140,000.00 \$1.	50,000.00	\$150,000.00
77	Street Lights	\$ 2,700.00	\$ 2,700.00	\$2,700.00 \$	2,700.00	\$ 2,700.00
78	Tax Collector's Expense	\$ 4,400.00	\$ 4,600.00	\$ 4,600.00 \$	4,600.00	\$ 4,600.00
79	Tax Collector's Salary	\$ 12,314.00	\$ 12,314.00	\$ 12,622.00 \$	12,622.00	\$ 12,622.00
80	Town Accountant Exp.	\$ 2,000.00	\$ 2,600.00	\$ 2,600.00 \$	2,600.00	\$ 2,600.00
81	Town Accountant Salary	\$ 11,314.00	\$ 11,314.00	\$ 11,597.00 \$	11,597.00	\$ 11,597.00
82	Town Clerk's Expense	\$ 1,200.00	\$ 1,700.00	\$ 1,700.00 \$	1,700.00	\$ 1,700.00
83	Town Clerk's Salary	\$ 10,260.00	\$ 10,516.00	\$ 10,517.00 \$	10,517.00	\$ 10,517.00
84	Town Reports & Street List	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00 \$	2,300.00	\$ 2,300.00
85	Town Share Medicare	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	10,000.00	\$ 10,000.00
86	Treasurer's Expense	This line was	Omitted from	ad	Warrant – ded at the leconvene	\$3,000.00
87	Treasurer's Salary	\$ 11,314.00	\$ 11,597.00	\$ 11,597.00 \$	11,597.00	\$ 11,597.00
88	Tree Department	\$ 100.00	\$ 100.00	\$ 100.00 \$	100.00	\$ 100.00
89	Unemployment- Contributory	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00 \$	9,000.00	\$ 9,000.00
90	Veterans' Benefits	\$ 7,200.00	\$ 7,200.00	\$ 7,200.00 \$	7,200.00	\$ 7,200.00
91	Veterans' Services	\$ 3,382.00	\$ 3,500.00	\$ 3,500.00 \$	3,500.00	\$ 3,500.00
92	Workmen's Compensation	\$ 28,000.00	\$ 20,000.00	\$ 20,000.00	20,000.00	\$ 20,000.00
93	Z.B.A. Expense	\$ 300.00	\$ 300.00	\$ 300.00	\$300.00	\$300.00
	<u>Totals</u>	\$1,703,413.00	\$1,762,594.00	\$1,763,382.0 0 \$1,7	73,382.00	\$1,769,726.00

Article 44. To see if the Town will vote to authorize the Assessors to use a portion of funds in the Treasury to reduce the tax rate for this coming year, or to take any other action thereon.

Moved to table the article, seconded. Motion to table passed unanimously. ARTICLE TABLED.

Motion to reconvene the Annual Town Meeting on June 28, seconded. Passed Unanimously.Reconvened the Annual Town Meeting at 7:00 p.m. At Royalston Community School.

Articles 24, 39 and 43 were reconsidered and acted on. (See individual articles for action) Motion to adjourn the annual town meeting at 7:15 p.m., seconded, passed unanimously.