COMMONWEALTH OF MASSACHUSETTS

SHERWOOD GREENS ROAD IMPROVEMENT & MAINTENANCE DISTRICT 1439 Jacobs Ladder RD, Becket, MA 01223

Berkshire, ss.

Greetina:

To the Clerk of the Sherwood Greens Road District,

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said District who are qualified to vote in District affairs to meet in the BECKET TOWN HALL, 557 Main Street, Becket, MA, on the 2nd Day of June, 2012, at 10:00 o'clock A.M., for the following purposes:

ANNUAL DISTRICT MEETING

Article 1: To see if the District will vote to appropriate \$23,404.00 to the FEMA-4028-DR (Hurricane Irene) Account for the balance of the 2012 fiscal year and to fund the appropriation by transferring \$5,204.00 from Free Cash, \$5,000.00 from Major Improvements, \$6,000.00 from General Road Maintenance, \$1,000.00 from Insurance, Bonding & Withholding, \$5,000.00 from Lake Maintenance, \$600.00 from Entranceway, \$100 from Superintendent's Expense and \$500.00 from the Gift Account.

Prudential Committee Recommends

Majority Vote Required

Article 2: To see if the District will vote to raise and appropriate the sum of money as needed for the operating budget for FY 2013 and to fix the salaries and compensation of all elected offices as follows:

Account		Amount
Major Improvements		\$10,000.00
General Road Maintenance		\$19,000.00
Winter Road Maintenance		\$17,000.00
Tax Collection		\$ 300.00
Town Officials		\$ 2,800.00
Superintendent's Salary		\$ 5,000.00
Superintendent's Expenses		\$ 100.00
Clerk's Salary		\$ 2,000.00
Treasurer's Salary		\$ 3,500.00
District Office Expenses		\$ 2,350.00
Prudential Committee Expenses		\$ 300.00
Attorney's Fee		\$ 300.00
General Reserve Account		\$ 6,000.00
Stabilization Account		\$ 2,000.00
Insurance, Bonding & Withholding		\$ 3,000.00
Entranceway Maintenance		\$ 1,200.00
Lake Maintenance		\$10.000.00
	TOTAL	\$84,850.00

Prudential Committee Recommends

2/3 Vote Required Article 3: To see if the district will vote to raise and appropriate the sum of \$20,990.00 for the Fy20191 payment of the loan approved by the District for the Long Bow LN E and Shuttle Cock DR projects. This is the ZE:01 Hy GI JYU ZIOZ Majority Vote Required ZIOZ final payment.

Prudential Committee Recommends

RECEIVED