## WARRANT ARTICLE LIST MAY 11, 2015 ANNUAL TOWN MEETING

Veterans Monument	\$25,000.00
Current Year Additional Expenses	\$250,000,00
Snow & Ice Deficit	\$250,000.00
Current Year Additional Sewer Expenses	
Current Year Additional Water Expenses	
Fund Union Agreements	
Fire	
SEIU	
Amend Personnel Plan Schedule A & B	
Amend Personnel Plan Schedule C	
Social Network policy	
Non-Union wage increases	
OPEB Liability Audit	¢25,000,00
	\$35,000.00
Unemployment Costs	\$26,708,652
Budget Fire ALS Initiative	\$46,000.00
Police Vehicle and Equipment	\$37,000.00
Town Building Improvements	\$18,200.00
DPW Equipment	Ψ10,200.00
Truck	\$209,245.00
Sweeper	\$251,400.00
MS4 Stormwater	\$21,500.00
Field Maintenance	Ψ21,000.00
Clyde Brown Field	\$134,929.00
Field Maintenance	\$42,000.00
Field rehab	\$82,050.00
Chapter 90 Highway Appropriation	\$413,182.00
Local Road Appropriation	\$50,000.00
Well Building Repairs	\$10,000.00
Water System Valve Improvement Program	TBD
Water Enterprise Fund	\$1,197,434
Sewer Enterprise Fund	\$1,326,346
Sewer Infiltration & Inflow	Sewer study comm 3/27 meeting
Sewer O & M plan	\$26,220.00
Cedar St. Water Main	
Ross Ave Water Main	\$230,100 + loop alternative
Purchase Streetlights	\$11,134.00
Install LED streetlights	\$120,000.00
Data processing equipment	\$7,000
Library Parking Lot Contamination	
Energy Manager Grant match	\$26,638.00
School Bus Lease or Contracted Services	\$79,000.00
Computer Lease	\$70,000.00
Medicaid	\$5,500.00
School Library Carpet	\$44,625.00
Special Needs Van	\$24,000.00
School Furniture	\$21,500.00

Science, fitness and computer equipment	\$9,000.00
Library/Media Center upgrade	\$10,000.00
District Website revision	\$15,000.00
MS/HS Auditorium Lights	\$88,000.00
BOH Appointing Authority	
CPC Quilt Glazing	\$5,000.00
CPC Budget, Debt & Reserves	\$221,720.00
Revolving Funds Authorization	
Add to Stabilization	
Unpaid Bills	\$910.20
Solar siting zoning	
Poultry, Rabbits Zoning bylaw	
Poultry, Rabbits General bylaw	
Voting machines	\$20,000.00
Accept Spring St. Easement	\$1
Rescind borrowing	
Quint	-\$15,000.00
Cedar St. Sewer	-\$391,000.00
Village St. Sewer	-\$48,245.00
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