

STOW ANNUAL TOWN MEETING

Convened MAY 2, 2011

Voters checked = 268 (5.7%)

Total Registered Voters 4687

<u>Article</u>	<u>Description</u>	<u>Outcome</u>	<u>Comments</u>
1	Officers Not Elected by Ballot	Approved	
2	Accept Reports-Town Boards	Approved	
3	Accept Reports Special Committees	Approved	
4	Wage & Salary Schedule	Approved	
5	Secret Voting for NRSD Budget	Not Approved	
6	General Budget - \$21,010,888.00	Approved	
7	Reserve Fund - \$70,000.00	Approved	Consent Calendar
8	Audit - \$10,800.00	Approved	Consent Calendar
9	Revolving/Inspection Fees - \$40,000.00	Approved	Consent Calendar
10	Revolving/Advncd Life Spprt - \$40,000.00	Approved	Consent Calendar
11	Transfer Cons Fund - \$6,905.00	Approved	Consent Calendar
12	Transfer from Wetlands – \$1,437.50	Approved	Consent Calendar
13	Update Property Valuation - \$19,300.00	Approved	Consent Calendar
14	Town Records Binding- \$200.00	Approved	Consent Calendar
15	Election Equipment - \$6,500.00	Approved	
16	Highway Machinery & Repairs on Private Ways - \$41,817.00 \$15,000.00	Approved	Consent Calendar
17	Highway Road Constrtn \$211,004.00	Approved	Consent Calendar
18	Safe Drinking Water- \$10,000.00	Approved	Consent Calendar
19	Hazardous Waste Collection - \$2,500.00	Approved	Consent Calendar

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20	Public Health Nurse -	\$10,400.00	Approved	Consent Calendar
21	Solid Waste Disposal -	\$1,000.00	Approved	Consent Calendar
22	Medical Reserve Corp Expenses-	\$2,500.00	Approved	Consent Calendar
23	Water Holes -	\$5,000.00	Approved	Consent Calendar
24	Cultural Council -	\$3,500.00	Approved	Consent Calendar
25	Planning Board Engineering -	\$2,000.00	Approved	Consent Calendar
26	Education Incentive -	\$90,000.00	Approved	Consent Calendar
27	Legal Services -	\$25,000.00	Approved	Consent Calendar
28	Medical Payments -	\$1,000.00	Approved	Consent Calendar
29	Weights & Measures -	\$1,200.00	Approved	Consent Calendar
30	Swift 911 -	\$3,000.00	Approved	Consent Calendar
31	Lake Boon Water Quality -	\$10,000.00	Approved	Consent Calendar
32	Transfer Overlay Surplus -	\$59,476.29	Approved	Consent Calendar
33	Transfer Stabilization -	\$50,000.00	Approved	Consent Calendar
34	Veterans Benefits -	\$4,500.00	Approved	Consent Calendar
35	CPC Expenses -	\$29,000.00	Approved	Consent Calendar
36	CPC Reserves -	\$180,000.00	Approved	Consent Calendar
37	Capital Request			
	1. Building Water System Upgrade	\$29,000.00	Approved	
	2. Cemetery Land Purchase	\$200,000.00	Approved	
	3. Fire Diesel Exhaust System	\$50,000.00	Approved	

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	4. Fire Thermal Imaging	\$9,500.00	Approved	
	5. Fire SCBA Grant Co-Pay	\$6,000.00	Approved	
	6. Health Dog Kennel Repair	\$15,000.00	Approved	
	7. Highway Restore Dump Truck	\$40,000.00	Approved	
	8. Highway Replace Grader	\$37,000.00	Approved	
	9. Library Building Repairs	\$100,000.00	Approved	
	10. Planning Lower Village Plans	\$43,334.00	Approved	
	11. Police Cruiser	\$33,000.00	Approved	
38	Senior Tax Relief		Approved	
39	National Guard Tax Relief		Approved	
40	Amend Wireless Overlay District		Not Approved	
41	Preserve Larsen Apple Barn		Not Approved	Acted on after Article 6
42	Reuse Pompo Elementary School		Approved	
43	Nomination Papers Deadline		Approved	
44	Revocable Agriculture Leases		Approved	
45	Acceptance Randall Rd Easement		Approved	
	Balance FY 2012 Budget		No Action	Budget already in balance
47	Town Election – May 10, Hale School 7am-8pm		Approved	

True Copy. Attest: Linda E. Hathaway, Stow Town Clerk