

**TOWN OF NORTON  
SPECIAL TOWN MEETING  
MAY 12, 2014**

The Special Town Meeting was called to order by Moderator William A. Gouveia at 8:00 PM at the Norton High School Auditorium. The Town Clerk read the call and return of service as written in the warrant.

**ARTICLE 1** (Requires 9/10 Vote)

Motion was made by Michael Flaherty, Chairman of the Finance Committee, that the Town vote to transfer the amount of \$300.58 from Free Cash to pay unpaid bills for which obligation was incurred in a prior fiscal year:

ACCOUNT	DEPARTMENT	VENDOR	AMOUNT
001-230-570	Emergency Medical	Moore Medical LLC	\$ 300.58
			<u>\$ 300.58</u>

**DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

**ARTICLE 2** (Requires Majority Vote)

Motion was made by Michael Flaherty, Chairman of the Finance Committee, that the Town vote to amend the vote taken under Article 14 of the May 13, 2013, Annual Town Meeting by increasing appropriations for certain line items and to do so, by transferring the additional amount of \$191,250.00 from Free Cash as printed in the warrant:

**Article 2 as printed in the warrant:**

Account	Department	Use	Amount
001-155-570	Data Processing	Expense	\$ 850.00
001-423-570	Snow Removal	Expense	\$ 160,000.00
001-425-570	Street Lighting	Expense	\$ 10,000.00
001-510-510	Board of Health	Wages	\$ 5,400.00
001-543-579	Veterans	Veterans Benefits	\$ 15,000.00
<b>TOTAL SUPPLEMENTS:</b>			<b>\$ 191,250.00</b>

**DECLARED VOTED UNANIMOUSLY BY THE MODERATOR**

**ARTICLE 3**      **LOST FOR LACK OF MOTION** (Establish Stabilization Fund - SE Regional)

**ARTICLE 4**      **LOST FOR LACK OF MOTION** (Supplement Water Enterprise FY14 Budget)

**ARTICLE 5**      **LOST FOR LACK OF MOTION** (Supplement Sewer Enterprise FY14 Budget)

The Special Town Meeting was declared Adjourned at 8:05 PM.

ATTEST:

Danielle M. Sicard  
Town Clerk