

REVISED MOTION FOR ARTICLE 17

PROPOSED MOTION: That the Town vote to appropriate the sum of \$26,508 to pay unpaid bills from prior fiscal years in excess of departmental appropriations and to meet this appropriation \$24,870 be transferred from the FY2021 Crossing Guards budget and \$1,638 be transferred from the FY2021 Finance Committee Fuel Reserve all as set forth in the following chart:

<u>Bill</u>	<u>Amount</u>	<u>Funding Source</u>
Comm of Mass	\$10,000.00	FY2021 Crossing Guards
LHS Associates	\$ 2,250.00	FY2021 Crossing Guards
LHS Associates	\$ 1,565.00	FY2021 Crossing Guards
LHS Associates	\$ 9,588.40	FY2021 Crossing Guards
LHS Associates	\$ 1,387.50	FY2021 Crossing Guards
Columbia Gas	\$ 78.24	FY2021 Crossing Guards
KP Law, PC	\$ 1,638.00	FY2021 FinCom Fuel Reserve