

# Town of Savoy Massachusetts 01256

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# SAVOY SELECT BOARD MEETING SAVOY TOWN HALL Tuesday, October 1, 2024 5:00pm

### **MINUTES**

The meeting was called to order at 5pm by Justin Kaczowski, seconded by Marie Saucier.

**PUBLIC COMMENT: None** 

**DEPARTMENT CHECK IN: None** 

**CORRESPONDENCE:** None

## **SELECTBOARD ITEMS:**

## Informational meeting on Route 116 bridge closure

• There were no public comments or questions brought forth for the select board to answer on the upcoming closure of Route 116 bridge.

### Signing of Warrant for Special Town Meeting

- Warrant for Special Town Meeting was read aloud by Select Board Chair, Justin Kaczowski.
  \*document attachment
- Motion to approve the warrant for a Special Town Meeting was brought forth by Marie Saucier;
  Motion was unanimously approved by Brenda Smith, Justin Kaczowski, and Marie Saucier.

WARRANT SIGNING: Select Board members signed the warrant for Special Town Meeting.

<u>ADJOURN MEETING:</u> The meeting was adjourned at 5:08pm by Marie Saucier; Seconded by Brenda Smith.

APPROVAL DATE: 10 8 2

Justin Kaczowski, Chair

Marie Saucier

**Brenda Smith** 

#### WARRANT FOR SAVOY SPECIAL TOWN MEETING

#### The Commonwealth of Massachusetts

#### BERKSHIRE, SS

To either of the Constables of the Town of Savoy in said County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of the Town of Savoy qualified to vote in town affairs to meet at the SAVOY FIRE HOUSE in said Savoy on Wednesday the 16<sup>th</sup> of October 2024, at 7:00pm and then act on the following articles:

Article #1: To see if the Town will vote to **raise and appropriate** such additional sums of money as shall be deemed necessary for all charges and expenses of the Town for the fiscal year beginning July 1, 2024. [Amounts detailed below]. (The Select Board recommend this article as written.) \$100,000.00

90192.07	Town Computer	\$12,000.00		
(Extract charg	es from old software for tax collector conversion)			
20422.10	Highway Truck	\$32,000.00		
(2021 Freightliner Payment)				
90192.04	Electric	\$1,080.00		
(Eversource upcharge \$80 per month)				
20422.02	Highway Dept Expenses	\$9,920.00		
(BRPC - DER grant admin for Old Main 4 Engineering & 116 Road closure materials)				
10135.02	Accountant Expense	\$45,000.00		
(For Contractual services – clean up and take over accounting)				
Total		\$100,000,00		

And you are directed to serve this warrant, by posting attested copies of the same on the bulletin board at the Savoy Town and on the notice board at the Savoy Transfer Station at least (7) SEVEN days before the time of holding said meeting. HEREOF, fail not and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and a place of meeting, as aforesaid.

Given under our hands this First day of October, in the year TWO THOUSAND AND TWENTY FOUR (2024).

Justin Kaczowski	Marie Saucier	Brenda Smith	Date		
Select Board, Chair	Select Beard	Select Board	10/1/200		
I have posted up true and attested copies hereof, one at the Town of Savoy and one at the Savoy Transfer Station.					
Constable: Plan	of Phi	Date: <u>// </u>	1-2124		