



**TOWN OF WEBSTER**  
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**COMMONWEALTH OF MASSACHUSETTS**  
**TOWN OF WEBSTER**  
**ANNUAL TOWN MEETING**  
**MONDAY, OCTOBER 20, 2025**

**This is to certify that the following articles were acted on at the Annual Town Meeting held on Monday, October 20, 2025. There were 67 voters present.**

Voters of the Town of Webster assembled in the Park Avenue Elementary School Cafetorium, 58 Park Avenue, Webster, Massachusetts on Monday, October 20, 2025. The Annual Town Meeting was called to order at 7:27 p.m. as a quorum was present. The Town Moderator, Ted Avlas, led the voters in the Pledge of Allegiance and then reviewed the procedures of a town meeting

**A motion was made to dispense with the reading of the warrant and that the Moderator may extend the floor to Town Management, staff, and other non-voters provided that they must be recognized by the Moderator. The motion received a second and a unanimous YES voice vote. The Town Moderator then moved on to the Articles.**

**ARTICLE 1. REPORTS FROM THE FINANCE COMMITTEE OR BOARD OF SELECTMEN**

To hear and act upon the report and recommendations of the Board of Selectmen and the Finance Committee; or take any other action thereon.

**Sponsored by the Board of Selectmen**

**Motion made that the Town vote to pass over Article 1. The motion received a second and the article was passed over with 43 Yes votes and 2 No votes.**

**ARTICLE 2. GENERAL FUND PRIOR YEAR BILLS**

To see if the Town will vote to appropriate and transfer from any available funds in the Treasury, a sum sufficient to the Town Administrator Unpaid Bills account for the purpose of funding the payment of prior years' unpaid invoices; or take any other action thereon.

**Sponsored by the Board of Selectmen**

**Motion made that the Town vote to transfer from the authorizations listed below totaling \$7,879.39 to the Town Administrator Unpaid Bills account (0112352-579000) for the purpose of funding the payment of prior years' unpaid invoices. The motion received a second and the article passed with 56 Yes votes and 1 No vote.**

Amount	Vendor	Account #	Account Description
\$ 37.98	Auto Zone	0121052-524003	Vehicle Maintenance
\$ 4.15	Auto Zone	0121052-524003	Vehicle Maintenance
\$ 1,454.72	McGovern MHQ Inc	0121052-524003	Vehicle Maintenance
\$ 1,700.00	McGovern MHQ Inc	0121052-524003	Vehicle Maintenance
\$ 150.00	McGovern MHQ Inc	0121052-524003	Vehicle Maintenance
\$ 80.30	VitalShred	0121052-542000	Office Supplies
\$ 4,025.00	Axon Enterprise	0121052-558003	Supplies & Materials
\$ 277.50	Fire Tech & Safety	0122052-558001	Supplies & Materials
\$ 149.74	Davide Moreira	0122052-524001	Building & Grounds
<b>\$ 7,879.39</b>	<b>Total</b>		

#### **ARTICLE 3. SEWER ENTERPRISE FUND PRIOR YEAR BILLS**

To see if the Town will vote to appropriate and transfer from any available funds in the Treasury, a sum sufficient to the Sewer Unpaid Bills account for the purpose of funding the payment of prior years' unpaid invoices; or take any other action thereon.

**Sponsored by the Board of Selectmen**

**Motion made that the Town vote to pass over the article. The motion received a second and the article was passed over with 52 Yes votes and 1 No vote.**

#### **ARTICLE 4. WATER ENTERPRISE FUND PRIOR YEAR BILLS**

To see if the Town will vote to appropriate and transfer from any available funds in the Treasury, a sum sufficient to the Water Unpaid Bills account for the purpose of funding the payment of prior years' unpaid invoices; or take any other action thereon.

**Sponsored by the Board of Selectmen**

**Motion made that the Town vote to pass over the article. The motion received a second and the article was passed over with 54 Yes votes and 5 No votes.**

#### **ARTICLE 5: ACCEPTANCE OF LAND – HOUGHTON STREET**

To see if the Town will vote to accept 2 parcels of land located on Houghton Street, Assessor IDs 3\_L\_4\_0, and 3\_L\_6\_0, to be donated by DLV Realty LLC. Both parcels are located in a Single Family Residential (SFR) zoning district; or take any other action thereon.

**Sponsored by the Board of Selectmen**

**Motion made that the Town vote to approve the article as read. The motion received a second and the article passed with 53 Yes votes and 6 No votes.**

**ARTICLE 6: REPLACEMENT OF MULTI-GAS METERS**

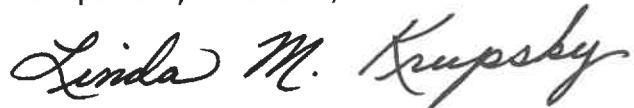
To see if the Town will vote to appropriate and transfer from any available funds in the Treasury, a sum of \$15,000 for the replacement of aging multi-gas meters; or take any other action thereon.

**Sponsored by the Fire Department**

**Motion made that the Town vote to transfer from free cash the amount of \$15,000 for the purposes of this article. The motion received a second and the article passed with 62 Yes votes and 0 No votes.**

**Motion was made and seconded to dissolve the Annual Town Meeting at 7:36 p.m. The motion received unanimous approval with a Yes voice vote.**

Respectfully Submitted,



Linda M. Krupsky

Town Clerk