

RESULTS OF SPECIAL TOWN MEETING JANUARY 10, 2004

The warrant was returned to the Town Clerk by Constable William Davis at 8:55 AM.

With a quorum present, the Moderator Peter Rourke called the meeting to order a 9:44 AM. The warrant showed it had been properly served.

The motion was made and seconded to waive the reading of the warrant, and so voted.

The motion was made and seconded to allow the moderator to declare a two-thirds vote, and so voted.

Article 1. The motion was made and seconded to appropriate the sum of \$11,173.84 from additional lottery funds to the following wage accounts for the purpose of paying an increase in salaries and wages for the second half of the fiscal year:

- ❖ Town Office Clerical Wages in the amount of \$468.90
- ❖ Town Administrator Salary in the amount of \$1,165.00
- ❖ Town Accountant Salary in the amount of \$319.80
- ❖ Assessor Clerical Wages in the amount of \$183.91
- ❖ Treasurer's Salary in the amount of \$186.55
- ❖ Collector's Salary in the amount of \$337.09
- ❖ Town Clerk's Salary in the amount of \$186.91
- ❖ Assistant Town Clerk Wages in the amount of \$77.11
- ❖ Election & Registrar Wages in the amount of \$39.86
- ❖ Police Officer Salary in the amount of \$431.34
- ❖ Police Wages in the amount of \$2,185.55
- ❖ Fire Chief Salary in the amount of \$479.70
- ❖ Firefighters Stipends in the amount of \$24.38
- ❖ Waste Oil Coordinator in the amount of \$26.25
- ❖ Firefighter Wages in the amount of \$179.73
- ❖ EMT Wages in the amount of \$172.50
- ❖ EMS Director Salary in the amount of \$38.51
- ❖ EMS Lost Time Wages in the amount of \$6.25
- ❖ EMT Stipends in the amount of \$12.50
- ❖ Bldg/Zoning Inspector Salary in the amount of \$99.65
- ❖ Plumbing/Gas Inspector Salary in the amount of \$41.25
- ❖ Electrical Inspector Salary in the amount of \$61.03
- ❖ Inspector of Animals Salary in the amount of \$70.48
- ❖ Dog Officer Salary in the amount of \$167.14
- ❖ Communications Wages in the amount of \$1,279.46
- ❖ Highway Superintendent Wages in the amount of \$476.66
- ❖ Highway Department Wages in the amount of \$1,862.30
- ❖ Highway Regular Overtime in the amount of \$8.38
- ❖ Highway Winter Operations Overtime in the amount of \$207.26
- ❖ Right to Know Coordinator in the amount of \$3.55
- ❖ Hazardous Waste Coordinator in the amount of \$5.92
- ❖ Cemetery Wages in the amount of \$137.50
- ❖ Board of Health Chair in the amount of \$30.00
- ❖ Board of Health Members in the amount of \$12.83
- ❖ Veterans Agent Salary in the amount of \$18.75
- ❖ Librarian Salary in the amount of \$169.84

VOTE: UNANIMOUS

Article 2. The motion was made and seconded to appropriate the sum of \$8,000 from additional lottery funds to Fire Expenses account for the purpose of purchasing a furnace for the fire station.

VOTE: UNANIMOUS

Article 3. The motion was made and seconded to appropriate the sum of \$22,000 from additional lottery funds to the Municipal Buildings Repairs account for the purpose of paying for a highway barn roof.

VOTE: UNANIMOUS

Article 4. The motion was made and seconded to appropriate the sum of \$10,000 from additional lottery funds to the Council on Aging Expenses account for the purpose of paying for heating, wiring and materials for their office.

VOTE: PASSED

Article 5. The motion was made and seconded to appropriate the sum of \$5,276.24 from additional lottery funds to the Group Insurance account for the purpose of paying for group insurance.

VOTE: UNANIMOUS

Article 6. The motion was made and seconded to transfer the sum of \$500 from the legal counsel services account to the Treasurer's Expenses account for the purpose of paying for treasurer expenses.

VOTE: UNANIMOUS

Article 7. The motion was made and seconded to transfer the sum of \$450 from the legal counsel services expenses account to the Town Accountant Expenses account for the purpose of paying for town accountant expenses.

VOTE: UNANIMOUS

Article 8. The motion was made and seconded to transfer the sum of \$1,800 from the legal counsel services expenses account to the Town Office Maintenance Expenses account for the purpose of paying for town office repairs and maintenance expenses.

VOTE: UNANIMOUS

Article 9. The motion was made and seconded to transfer the sum of \$4,967 from the police chief salary account to the Police Wages account for the purpose of paying for police officer wages.

VOTE: UNANIMOUS

Article 10. The motion was made and seconded to appropriate the sum of \$31,234.42 from additional lottery funds and the sum of \$4,215.50 from free cash to the Stabilization account.

VOTE: UNANIMOUS

The motion was made and seconded to dissolve the meeting at 10:02 AM, and so voted.

Lorraine Pease
ASHBY TOWN CLERK

