

RESULTS OF SPECIAL TOWN MEETING
MAY 7, 2005

The warrant was returned to the Town Clerk by Constable William Davis at 9:00 AM.

With a quorum present, the Moderator Peter Rourke called the meeting to order at 9:35 AM. The rules of the meeting were read. 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.

SPECIAL TOWN MEETING ARTICLES

Article 1. The motion was made and seconded to transfer the sum of \$2,923.20 from the Landfill Operations encumbered account to the Prior Year Bills account for the purpose of paying for prior year landfill monitoring services.

VOTE: UNANIMOUS

Article 2. The motion was made and seconded to transfer the sum of \$760 from the FICA account to the Due to Tax Collector Fees account for the purpose of paying prior year tax collector fees.

VOTE: UNANIMOUS

Article 3. The motion was made and seconded to transfer the sum of \$3,800 from the Article #10 (5/3/03 ATM) Fire Truck Replacement encumbered account to the Fire Department Expenses account for the purpose of paying for Fire Department expenses.

VOTE: UNANIMOUS

Article 4. The motion was made and seconded to transfer the sum of \$2,000 from the Police Wages account to the Communications Wages account for the purpose of paying dispatcher wages.

VOTE: UNANIMOUS

Article 5. The motion was made and seconded to transfer the sum of \$1,500 from the Police Station Maintenance account to the Police Department Expenses account for the purpose of paying police department expenses.

VOTE: UNANIMOUS

Article 6. To see if the Town will vote to transfer the sum of \$900 from the Election and Registrar Wages account and the sum of \$1,100 from the Election and Registration Expenses account to the Public Records Preservation account for the purpose of paying for preserving Town records.

VOTE: UNANIMOUS

Article 7. The motion was made and seconded to transfer the sum of \$500 from the Highway Department Wages account to the Highway Regular Overtime account for the purpose of paying highway overtime wages.

VOTE: UNANIMOUS

Article 8. The motion was made and seconded to transfer the sum of \$1,000 from the Highway Department Wages account to the Highway Department Expenses account for the purpose of paying highway expenses.

VOTE: UNANIMOUS

Article 9. The motion was made and seconded to transfer the sum of \$3,500 from the Highway Department Wages account to the Highway Machinery Expenses account for the purpose of paying highway machinery expenses.

VOTE: UNANIMOUS

Article 10. The motion was made and seconded to transfer the sum of \$4,000 from the Highway Department Wages account to the Highway Road Maintenance account for the purpose of paying for road maintenance.

VOTE: UNANIMOUS

Article 11. The motion was made and seconded to transfer the sum of \$7,029.73 from the Landfill Operations encumbered account to an Animal Control Facility and Grounds account for the purpose of paying for the development of an animal cemetery and facilities.

VOTE: PASSED

Article 12. The motion was made and seconded to transfer the sum of \$7,850 from the Legal Counsel Services encumbered account, the sum of \$295 from the Article #8 (5/1/04 ATM) Fire Truck Replacement account, the sum of \$4,000 from the Temporary Loan Interest account, and the sum of \$2,639 from the Insurance account to the Municipal Buildings Repairs account for the purpose of paying for fire alarms, emergency lights and detectors at the Fire and Police stations, and for any other municipal buildings repairs as needed.

VOTE: UNANIMOUS

Article 13. The motion was made and seconded to transfer the sum of \$7,000 from the Town Common Maintenance Bandstand Repairs Article #7 (5/4/02 STM) encumbered account to the Town Common Expenses account for the purpose of paying for Town Common repairs.

VOTE: UNANIMOUS

Article 14. The motion was made and seconded to transfer the sum of \$3,271 from the Insurance account; the sum of \$3,666.53 from the Hazardous Waste Day encumbered account; the sum of \$615.05 from the Conservation Commission encumbered account; the sum of \$247.22 from the Planning Board Expenses encumbered account; the sum of \$500 from the Highway Conservation Compliance encumbered account; the sum of \$1,500 from the FICA account; the

sum of \$1,055 from the Assistant Town Clerk Wages account; the sum of \$705 from the Article #8 (5/1/04 ATM) Fire Truck Replacement account; the sum of \$6,200 from the Article #10 (5/3/03 ATM) Fire Truck Replacement encumbered account; and the sum of \$2,000 from the Audit of Records account to the Reserve Fund account for the purpose of replenishing the reserve fund for the remainder of the fiscal year.

VOTE:

UNANIMOUS

The motion was made and seconded to dissolve the Special Town Meeting at 9:56 AM, and so voted.

Lorraine Pease
ASHBY TOWN CLERK

