

RESULTS OF SPECIAL TOWN MEETING

May 3, 2008

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 warrant showed it had been properly served.

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

The rules of the meeting were read.

SPECIAL TOWN MEETING ARTICLES

Article 1. The motion was made and seconded to transfer the sum of \$211.11 from the Lyman Building Fuel/Electricity account to the Prior Year Bills account for the purpose of paying for a prior year Lunenburg Police lockup bill.

VOTE: UNANIMOUS

Article 2. The motion was made and seconded to transfer the sum of \$861.28 from the Lyman Building Fuel/Electricity account to the Prior Year Bills account for the purpose of paying for a prior year Library utility bill.

VOTE: UNANIMOUS

Article 3. The motion was made and seconded to transfer the sum of \$500.00 from the Landfill Operations account to the Prior Year Bills account for the purpose of paying for a prior year landfill groundwater monitoring bill.

VOTE: UNANIMOUS

Article 4. The motion was made and seconded to transfer the sum of \$1,860.00 from the Lyman Building Fuel/Electricity account to the Tax Collector Billing Software account for the purpose of paying for Tax Collector billing software update.

VOTE: UNANIMOUS

Article 5. The motion was made and seconded to transfer the sum of \$1,000.00 from the Lyman Building Fuel/Electricity account to the Administration and Operations account for the purpose of paying for an easement for the Old Engine House.

VOTE: PASSED

Article 6. The motion was made and seconded transfer the sum of \$9,862.63 from the Group Insurance account, \$2,285.00 from the Regional Vocational Tech School Assessment account, \$1,000 from the Audit of Records account, \$3,773.71 from the Tax Title account and \$11,048.54 from the EMS ALS Charges and Fees account to the Police Wages account and the sum of \$2,103.80 from Tax Title account to the Police Expenses account for the purpose of funding the Police Union Contract for FY08.

VOTE: PASSED

Article 7. The motion was made and seconded to transfer the sum of \$2,000 from the RCTS Trucking Expenses account to the RCTS Recycling Expenses account for the purpose of paying for recycling.

VOTE: UNANIMOUS

Article 8. The motion was made and seconded to transfer the sum of \$13,000 from the Highway Wages account and to appropriate from Available Funds the sum of \$71,547.32 to the Highway Winter Expenses account and the sum of \$5,850.15 to the Highway Winter Operations Overtime account for the purpose of paying for the winter operations deficit.

VOTE: UNANIMOUS

Article 9. The motion was made and seconded to transfer from Free Cash the sum of \$34,581.79 to the Reserve Fund for the purpose of replenishing the reserve fund.

VOTE: UNANIMOUS

The motion was made and seconded to dissolve the Special Town Meeting at 9:48 AM, and so voted.

Lorraine Pease
Ashby Town Clerk
