

**Commonwealth of Massachusetts  
Special Town Meeting**

Middlesex, ss:

To: Constable of the Town of Ashby in said County:

Greeting:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of the Town of Ashby, qualified to vote in elections and town affairs, to meet at the Elementary School Auditorium in said Ashby, Saturday, May 6, 2006 at 9:30 a.m. to act on the following articles:

**SPECIAL TOWN MEETING ARTICLES**

**Article 1.** To see if the Town will vote to transfer the sum of \$408.57 from the Playground Fund account to the Prior Year Bills account for the purpose of paying for prior year playground expenses at Allen Field, or take any action thereon.

**Finance Committee action:**     **Approved**     **Disapproved**     **No Action**

**Article 2.** To see if the Town will vote to transfer the sum of \$47,968.67 from the following accounts:

- \$23,000 FY06 Municipal Building Repairs
- \$3,200 Encumbered Municipal Building Repairs
- \$7,029.73 Encumbered A#11 Animal Control Facility & Grounds
- \$1,310 Encumbered Legal Services
- \$2,812.79 Encumbered Fire Water Holes
- \$220 Encumbered Highway Bridge Maintenance
- \$6,000 Encumbered A#13 Town Common Expenses
- \$277 Encumbered Tennis Court Expenses
- \$222 Encumbered Tennis Court Expenses
- \$1,200 Encumbered A#15 Allen Field Fencing
- \$2,697.15 Encumbered A#13 Highway Bridge Maintenance

to the Highway Winter Operations account for the purpose of paying highway winter operations expenses, or take any action thereon.

**Finance Committee action:**     **Approved**     **Disapproved**     **No Action**

**Article 3.** To see if the Town will vote to transfer the sum of \$2,302.85 from the Encumbered A#13 Highway Bridge Maintenance account to the Highway Winter Operations Overtime account for the purpose of paying for highway winter operations overtime wages, or take any action thereon.

**Finance Committee action:**     **Approved**     **Disapproved**     **No Action**

**Article 4.** To see if the Town will vote to transfer the sum of \$2,000 from the Communications Expenses account to the Communications Wages account for the purpose of paying for dispatchers wages, or take any action thereon.

**Finance Committee action:**     **Approved**     **Disapproved**     **No Action**

**Article 5.** To see if the Town will vote to transfer the sum of \$8,000 from the Police Wages account to the Police Chief Salary account for the purpose of paying for police chief salary adjustment, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 6.** To see if the Town will vote to transfer the sum of \$10,000 from the Fund Balance Reserved for Extraordinary and Unforeseen Expenditures (formerly known as Overlay Surplus) account to the Assessors Expenses account for the purpose of paying for valuation appraisals, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 7.** To see if the Town will vote to transfer the sum of \$4,000 from the NMRSD Transportation Assessment account to the Fire Department Expenses account for the purpose of paying for fire department expenses, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 8.** To see if the Town will vote to transfer the sum of \$2,000 from the NMRSD Transportation Assessment account to the Police Department Expenses account for the purpose of paying for police expenses, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 9.** To see if the Town will vote to transfer the sum of \$600 from the NMRSD Transportation Assessment account to the Building Inspector Travel Expenses account for the purpose of paying for building inspector travel expenses, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 10.** To see if the Town will vote to transfer the sum of \$600 from the NMRSD Transportation Assessment account to the Electrical Inspector Travel Expenses account for the purpose of paying for electrical inspector travel expenses, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 11.** To see if the Town will vote to transfer the sum of \$600 from the NMRSD Transportation Assessment account to the Plumbing & Gas Inspector Travel Expenses account for the purpose of paying for plumbing & gas inspector travel expenses, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

**Article 12.** To see if the Town will vote to transfer the sum of \$6,700 from the NMRSD Transportation Assessment account to the Reserve Fund account for the purpose of replenishing the reserve fund for the remainder of the fiscal year, or take any action thereon.

**Finance Committee action:**  **Approved**  **Disapproved**  **No Action**

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And you are hereby directed to serve this warrant by posting an attested copy in at least three (3) public places in said Ashby fourteen (14) days at least before holding of said meeting. Hereof, fail not, and make due return of this warrant with your doings thereon, to the Town Clerk at the time and place of meeting aforesaid.

Given under our hands this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

\_\_\_\_\_  
Michael McCallum, Chair

\_\_\_\_\_  
Peter McMurray, Procurement

\_\_\_\_\_  
Gerard Houle, Clerk

ASHBY BOARD OF SELECTMEN

\_\_\_\_\_  
By virtue of this precept, I have posted three (3) attested copies of the foregoing warrant in three (3) public places in said Ashby at least fourteen days before the time of said Special Town Meeting.

Date: \_\_\_\_\_

\_\_\_\_\_  
Constable of Ashby

\_\_\_\_\_  
Steven McLatchy

