RESULTS OF SPECIAL TOWN MEETING

May 6, 2006

The warrant was returned to the Town Clerk at 8:55 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 \$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.

VOTE: UNANIMOUS

Article 2. The motion was made and seconded 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.

VOTE:	PASSED

Article 3. The motion was made and seconded 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.

VOTE:

UNANIMOUS

Article 4. The motion was made and seconded 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.

VOTE:

UNANIMOUS

Article 5. The motion was made and seconded to transfer the sum of \$8,000 from the

Article 5. The motion was made and seconded 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.

VOTE: UNANIMOUS

Article 6. The motion was made and seconded 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.

VOTE: UNANIMOUS

Article 7. The motion was made and seconded 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.

VOTE: UNANIMOUS

Article 8. The motion was made and seconded 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.

VOTE: PASSED

Article 9. The motion was made and seconded 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.

VOTE: UNANIMOUS

Article 10. The motion was made and seconded 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.

VOTE: PASSED

Article 11. The motion was made and seconded 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.

VOTE: UNANIMOUS

Article 12. The motion was made and seconded 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.

VOTE: UNANIMOUS

The motion was made and seconded to dissolve the Special Town Meeting at 10:02 AM, and so voted

Lorraine Pease Ashby Town Clerk