## SPECIAL TOWN MEETING-APRIL 26, 2007-PROCEEDINGS

The meeting was called to order by the Moderator, Arthur W. Holmes. The Moderator noted that the warrant had been duly posted and properly served. Non Residents allowed into the meeting were: Christine Kupstas, Treasurer/Collector Michael McCue, Administrative Assistant

The Moderator dispensed with the reading of the warrant, and the rules and procedures.

ARTICLE 1	Voted to transfer \$900 from Town Reports (195A) to Selectmen Expenses (122B). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 2	Voted to transfer \$2600 from Town Hall Salary & Wage (199A) and \$1900 from Finance Committee Reserve (131C) to Collector/Treasurer Salary (line item 145A). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 3	Voted to transfer \$666.66 from Finance Committee Reserve (131C) to Collector/Treasurer Salary (line item 145A1). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 4	Voted to transfer \$3000 from Free Cash to Elections/Registration account (162B). UNANIMOUS VOICE VOTE
ARTICLE 5	Voted to transfer \$2500 from Police Department Overtime Account (210E) to Clerk Salaries & Wages (210F). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 6	Voted to transfer \$10,000 from Police Department Fulltime Salary and Wage Account (210C) to Quinn Bill account (210J). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 7	Voted to transfer \$3000 from Police Department Overtime Account (210E) to Fire Dept. Call Salaries & Wages (220A2). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 8	Voted to transfer \$15,000 from Police Department Overtime Account (201E) and \$4000 from Finance Committee Reserve for Salary Negotiation Account (131C) to Fire Dept. Full Time Salaries & Wages (line 220A4). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 9	Voted to transfer \$3000 from Police Department Overtime Account (210E) to Fire Dept. Overtime (220A5). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 10	Voted to transfer \$15,000 from Police Department Overtime Account (210E) to Fire Dept. Expense (line 220B). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 11	Voted to transfer \$2500 from Free Cash to Building Inspector Inspector Account (241B). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 12	Voted to transfer \$200 from Free Cash to Building Inspector Expenses (241C). UNANIMOUS VOICE VOTE
ARTICLE 13	Voted to transfer \$10,000 from Free Cash to Board of Health – Testing Landfills, Wells and Beach (510G). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 14	Voted to transfer \$4000 from Highway Construction and Maintenance Salaries & Wages (422A) to Highway Construction and Maintenance Wages - Overtime Police (422A3). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 15	Voted to transfer \$8226.43 from Free Cash to Snow/Ice Overtime (line 423A). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 16	Voted to transfer \$12,930.70 from Free Cash to Snow/Ice Removal Expense (line 423B). <b>UNANIMOUS VOICE VOTE</b>
ARTICLE 17	Voted to transfer \$4000 from Library Building Maintenance (610D) to a special article for the purpose of building repairs. <b>UNANIMOUS VOICE VOTE</b>

## ARTICLE 18 Voted to transfer \$5000 from Free Cash to an account for the purpose of completing the septic repairs at Town Beach. UNANIMOUS VOICE VOTE

ARTICLE 19 Voted to reauthorize the use of the funds voted in Article 6 at the Special Town Meeting September 12, 2005 through raise and appropriate to allow for the additional purposes of planning for and redevelopment and disposition of the town-owned so-called Fino Land. UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:26pm. The tellers were Kathryn Rich and Laura Taylor. The officer was Edward Pokornicki. There were 31 voters in attendance.

A true copy. Attest:

Margaret Bonderenko Town Clerk