

SPECIAL TOWN MEETING –MAY 1, 2009-PROCEEDINGS

The Moderator Kevin G. Rudden called the meeting to order at 6:30pm. Non Residents were allowed into the meeting:

Christine Kupstas, Treasurer
Michelle Sanford, Town Crier
Robert Mangiaratti, Town Counsel
Heather Applegate, School Committee
Jean Berthold, Assistant Assessor

ARTICLE 1 Voted to transfer \$2000 from Highway General Repairs Road Materials (Line Item 422B) to Road Machinery Expense (Line Item 421) and \$4000 from Highway General Repairs Road Materials (Line Item 422B) to Road Machinery Expense Equipment Maintenance to Road Machinery Expense (Line Item 421A).

UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to transfer \$2413 from Free Cash to Interest on Long Term Debt (Line Item 751A).

UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$62,395 from Capital Expenditure Fund for the purpose of establishing an account for costs related to the dispatch consolidation.

UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$22,052.13 from Finance Committee Reserve for Salary Negotiations (Line Item 131C) to Police Department, Wages Contractual (Line Item 210C) and \$1078.36 from Finance Committee Reserve for Salary Negotiations to Wages Overtime (Line Item 210E) and \$3,252.08 from Finance Committee Reserve for Salary Negotiations Quinn Bill (Line Item 210J).

UNANIMOUS VOICE VOTE

ARTICLE 5 Voted to reduce the appropriations in FY09 budget line items to reflect the mid year reduction in State Aid, as follows.

Town Counsel	151B	\$ 5,000.00
Interest on Short Term Debt	752A	\$ 5,000.00
Fincom Salary Reserve	131C	\$ 3,600.00
Assessors Expense	141B	\$ 500.00
FinCom Reserve	131B	\$10,000.00
Treasurers Expense	145B	\$ 1,000.00
Tax Title	145D	\$ 3,000.00
Board of Health Engineering	165C	\$ 3,000.00
Selectmen's Engineering	165E	\$ 2,000.00
Library Expense	610B	\$ 5,000.00
Conservation Expense	171B	\$ 1,500.00
ZBA Exp	176B	\$ 500.00
Liability Insurance	945A	\$ 2,000.00
Police and Fire Accident Insurance	919A	\$ 1,400.00
Unemployment Insurance	913A	\$ 2,500.00
Worker's Compensation	912A	\$ 2,000.00
Historical Commission	691A	\$ 500.00
Gas Inspector	242A	\$ 500.00
Plumbing Inspector	243A	\$ 500.00
Total Cuts		\$49,500.00

UNANIMOUS VOICE VOTE

The warrant was dissolved at 6:45pm. The tellers were Nancy Fleury, Kathryn Rich, Ruth O’Grady, Deb Costa, Patricia Ghelli, Diane Harper. There were 39 voters in attendance.

A true copy. Attest:

**Margaret Bonderenko
Town Clerk**