

## **SPECIAL TOWN MEETING- JUNE 23, 2009-PROCEEDINGS**

The Moderator Jay R. Byer called the meeting to order at 7:00pm and recessed it to allow the Finance Committee time for discussion on an Article on the warrant. The meeting was then called to order at 7:10pm. Non residents were allowed into the meeting:  
Michelle Sanford-Mendon Town Crier

The Moderator noted that the warrant had been duly posted and properly served. The Moderator went over the rules and procedures for the meeting.

**ARTICLE 1** Voted to transfer \$22,455.05 from Free Cash to Snow/Ice Removal Overtime Salaries (line item 423A).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 2** Voted to transfer \$8,200.42 from Free Cash to Snow/Ice Removal Expense (line item 423B).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 3** Voted to transfer \$165.00 from Zoning Board Expense (line Item 176B) to Zoning Board Wages (line item 176A).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 4** Voted to transfer \$575 from Dispatch Overtime (line item 299A1) to Police Department - Quinn Bill (line item 210J).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 5** Voted to transfer \$7500 from Fire Department Overtime Salaries & Wages (line item 220A5) to Fire Department – Call Salaries & Wages (line item 220A2).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 6** Voted to transfer \$2500 from Police Department Overtime (line item 210E) and \$12,500 from Fire Department Full Time Salaries and Wages (line item 220A4) to Police Department - Expense (line item 210G).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 7** Voted to transfer 2,200 from Fire Department Salaries and Wages (line item 220A4), \$1,200 from Dispatch Salaries and Wages (line item 299A) and \$100 from Fire Department Overtime Salaries and Wages (line item 220A5) to Fire Department - Expense (line item 220B).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 8** Voted to transfer \$1,000 from Elections and Registration Expense (line item 162B) and \$500 from Con Com Salaries (line item 171A) to Medicare (line item 916A).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 9** Voted to transfer \$5,000 from Fin Com Reserve (line item 131B) to Town Counsel - Expense (line item 151B).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 10** Voted to transfer \$6,000 from Health Insurance (line item 914A) and \$1,000 from Electrical Inspector Inspection Account (line Item 245A to Building Inspector – Inspection Account (line item 241B).  
**MAJORITY VOICE VOTE**

**ARTICLE 11** Voted to transfer \$4,800 from Highway Salaries and Wages (line item 422A) and \$1,200 from Fin Com Reserve (line item 131B) to Town Hall Services – Utilities (line item 199 D).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 12** Voted to transfer \$1,700 from Tax Title (line item 145D) to Street Lights Expense (line item 424A).  
**MAJORITY VOICE VOTE**

**ARTICLE 13** Voted to transfer \$400 from Health Insurance (line item 914A) to Selectmen Engineering Expense (line item 165E).  
**UNANIMOUS VOICE VOTE**

**ARTICLE 14** Voted to transfer \$697.50 from Tax Title (line item 145D) to pay for the temporary public safety trailers.  
**UNANIMOUS VOICE VOTE**

**ARTICLE 15** Voted to Passover this article.  
**UNANIMOUS VOICE VOTE**

**ARTICLE 16** Voted to accept the street known as Resthaven Road as a public way in the Town of Mendon provided, however, that the grantor provide to the Town a certificate of title and deed acceptable to the Board of Selectmen with respect to the roadway and easements. And pays all costs related hereto. And further provided that all the requirement of the Planning Board and Highway Surveyor have been met.  
**UNANIMOUS VOICE VOTE**

The warrant was dissolved at 7:50pm. The officer on duty was Sgt. Brian Massey. The tellers were Kathryn Rich and Nancy Fleury.

A true copy. Attest:

Margaret Bonderenko  
Town Clerk