

**MINUTES OF THE SPECIAL TOWN MEETING  
MAY 18, 2009  
SALISBURY ELEMENTARY SCHOOL**

Moderator Ronald Ray called the Special Town Meeting to order at 7:12 p.m. with the checklist showing 148 registered voters. There were 19 non-voters present: Donald Levesque, Terry Kyrios, Lisa Pearson, Neil Harrington, Andrew Gould, Angeljean Chiaramida, David L'Esperance, Elizabeth Pettis, Brian Mullen, Thomas McEnaney, Ray Mace, Courtney Marshall, EP Talford, Leah Hill, David Hale, Sr., Mark L. Janos, Derrick Doodnauth, Cheryl Gillespie, Richard Zingarelli.

Andrea Carroll, Josephine Kohan, Susan Tatro and Patricia York were checkers at the door with Assistant Town Clerk Christine Marshall assisting. Reggie Santos and Larry Smith served as counters throughout the meeting.

**ARTICLE ONE**

To see if the Town will vote to transfer the sum of \$25,000.00 from Free Cash to FY2009 budget line item number 0100.0145.5285 (Treasurer/Collector – Tax Title) for the purpose of funding tax title legal costs for the remainder of the fiscal year; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Jerry Klima            I move that Article One be approved as herein stated**

**Seconded & carried**

**ARTICLE TWO**

To see if the Town will vote to transfer the sum of \$50,000.00 from Free Cash to FY2009 budget line item number 0100.0123.5302 (Town Manager – Legal Services) for the purpose of paying the Town's legal bills for the remainder of the fiscal year; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Donald Beaulieu    I move that Article Two be approved as herein stated**

**Seconded & carried**

**ARTICLE THREE**

To see if the Town will vote to transfer the sum of \$10,000.00 from Free Cash to FY2009 budget line item number 0100.0910.5172 (Insurance and Benefits - Workmen's Compensation) for the purpose of funding workmen's compensation costs for the remainder of the fiscal year; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Edwin Hunt            I move that Article Three be approved as herein stated**

**Seconded & carried**

**ARTICLE FOUR**

To see if the Town will vote to transfer the sum of \$20,000.00 from Free Cash to FY2009 budget line item number 0100.0910.5173 (Insurance and Benefits - Health Insurance) for the purpose of funding the Town's health insurance costs for the remainder of the fiscal year; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Fred Knowles            I move that Article Four be approved as herein stated**

**Seconded & carried**

**ARTICLE FIVE**

To see if the Town will vote to transfer the sum of \$56,000.00 from the Town's Stabilization Fund to FY2009 budget line item number 0100.0413.5433 (DPW – Snow Removal Materials) for the purpose of funding a deficit in the Town's snow and ice materials account for FY2009; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Henry Richenburg I move that Article Five be approved as herein stated**

**Seconded & carried by unanimous vote**

**ARTICLE SIX**

To see if the Town will vote to transfer the sum of \$18,000.00 from the Town's Stabilization Fund to FY09 budget line item number 0100.0413.5130 (DPW - Overtime) for the purpose of funding a deficit in the Town's DPW overtime account for FY2009, as a result of snow removal costs incurred; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Jerry Klima I move that Article Six be approved as herein stated**

**Seconded & carried by unanimous vote**

**ARTICLE SEVEN**

To see if the Town will vote to transfer the sum of \$21,000.00 from the Town's Stabilization Fund to FY09 budget line item number 0100.0413.5238 (DPW - Snow Removal Services) for the purposes of funding a deficit in the Town's snow removal contractual services account for FY2009; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Donald Beaulieu I move that Article Seven be approved as herein stated**

**Seconded & carried by unanimous vote**

**ARTICLE EIGHT**

To see if the Town will vote to transfer the sum of \$100,000.00 from the Town's Stabilization Fund to line item number 0100.0100.4970 (General Fund - transfer in from other funds) for the purposes of offsetting a revenue deficit in the FY09 budget; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Edwin Hunt I move that Article Eight be approved as herein stated**

**Seconded & carried by unanimous vote**

**ARTICLE NINE**

To see if the Town will vote to transfer the sum of \$90,000.00 from line item number 4295.0295.5962 (Harbor Commission Revolving Fund - transfer out) to line item number 0100.0100.4970 (General Fund - transfer in from other funds) for the purposes of offsetting a revenue deficit in the FY09 budget; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Moderator Ray took a hand count to allow non-voter Brian Mullin to speak: 137 YES, 12 NO**

**Motion: Fred Knowles I move that Article Nine be approved as herein stated**

**Seconded & carried by unanimous vote**

**ARTICLE TEN**

To see if the Town will vote to transfer the sum of \$50,000.00 from the Town's Overlay Surplus Account to FY09 budget line item number 0100.0220.5850 (Fire Department - Capital Outlay) for the purpose of purchasing a used ladder truck for the Town; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Henry Richenburg I move that Article Ten be approved as herein stated**

**Seconded & carried**

**ARTICLE ELEVEN**

To see if the Town will vote to transfer the sum of \$18,750.00 from line item number 1215.0210.5200 (Police Department - Bullet-proof vest account) to FY09 budget line item number 0100.0210.5850 (Police Department - Vehicles) for the purpose of funding the first year's cost of a three-year lease/purchase agreement for two new cruisers for the Police Department; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

**Warrant Advisory Committee Unanimously Recommends Approval**

**Motion: Jerry Klima I move that Article Eleven be approved as herein stated**

**Seconded & carried**

**ARTICLE TWELVE**

To take any other action that may be lawfully taken at this meeting.

Mr. Richenburg gave a short presentation on the proposed library addition.

**Motion: Jerry Klima I move to adjourn**

**Seconded & carried**

Moderator Ray declared the meeting adjourned at 7:35 p.m.

Respectfully submitted,

Wilma M. McDonald, Town Clerk

May 19, 2009