

**MINUTES OF THE SPECIAL TOWN MEETING
MAY 17, 2010
SALISBURY ELEMENTARY SCHOOL**

A quorum (125) being present, Moderator Ronald Ray called the Annual Town Meeting to order at 7:20 p.m. with the checklist showing 204 registered voters. The number of voters later peaked at 275. There were 25 non-voters present: Donald Levesque, Terry Kyrios, Lisa Pearson, Neil Harrington, Andrew Gould, Angeljean Chiaramida, David L'Esperance, Elizabeth Pettis, Thomas McEnaney, Henry Richard, John W. Morris, David Lovering, Cheryl Gillespie, Andrew Aeranzi (????), William Hodge, Erich Schierel, Mark Dobrowski (???), Bruce MacInnis, James F. Vaughn III, Patrick Symkowski, Bill DeRosa, Ray Mace Jr., Kevin F. Mahoney, Frank Chiarvalotti, Linda Lemerise.

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

ARTICLE ONE

To see if the Town will vote to transfer the sum of \$20,000.00 from Free Cash to FY2010 budget line item number 0100.0543.5770 (Veterans Services – Benefits) for the purpose of paying benefits to veterans 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 voted to recommend approval

Motion: Donald Beaulieu 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 FY2010 budget line item number 0100.0413.5830 (Department of Public Works – Infrastructure) for the purpose of repairing and replacing sidewalks in town; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend 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 \$26,000.00 from Free Cash to FY2010 budget line item number 0100.0220.5850 (Fire Department – Capital Outlay – Vehicles) for the purpose of purchasing a new pick-up truck for the Fire Department; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend approval

Motion: Fred Knowles 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 \$18,440.00 from Free Cash to FY2010 budget line item number 0100.0210.5850 (Police Department – Vehicles) for the purpose of funding the second year cost of a three-year lease/purchase agreement for two cruisers for the Police Department; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend 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 \$14,000.00 from Free Cash to FY2010 budget line item number 0100.0210.5850 (Police Department – Vehicles) for the purpose of purchasing two used police motorcycles for the Police Department; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to make recommendation at Town Meeting

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

Seconded & carried

ARTICLE SIX

To see if the Town will vote to transfer the sum of \$67,000.00 from Free Cash to FY2010 budget line item number 0100.0910.5199 (Insurance and Benefits – Personnel Salary Reserve) for the purpose of restoring previously-negotiated salary increases and clothing allowances that were voluntarily relinquished by certain employees of the Town for FY2010; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend approval

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

Seconded & carried

ARTICLE SEVEN

To see if the Town will vote to transfer the sum of \$15,000.00 from Free Cash to FY2010 budget line item number 0100.0910.5740 (Insurance and Benefits – General Liability Insurance) for the purpose of funding the Town's liability 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 voted to recommend approval

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

Seconded & carried

ARTICLE EIGHT

To see if the Town will vote to transfer the sum of \$10,000.00 from Free Cash to FY2010 budget line item number 0100.0124.5279 (Central Services – Computer Hardware) for the purpose of funding the Town's computer purchasing needs 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 voted to recommend approval

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

Seconded & carried

ARTICLE NINE

To see if the Town will vote to transfer the sum of \$30,000.00 from Free Cash to FY2010 budget line item number 0100.0123.5305 (Town Manager – Consulting Fees) for the purpose of performing survey work relative to the Blackwater River flood control project; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend approval

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

Seconded & carried

ARTICLE TEN

To see if the Town will vote to transfer the sum of \$2,500.00 from Free Cash to FY2010 budget line item number 0100.0124.5399 (Central Services – Other) for the purpose of providing the Town's share of a matching grant award from the Essex National Heritage Commission; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend approval

Motion: Edwin Hunt 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 \$900.00 from FY2010 budget line item number 0100.0161.5112 (Town Clerk – Registrar Salaries) to FY2010 budget line item number 0100.0161.5299 (Town Clerk – Ballots, Street Lists) for the purpose of funding mailing costs for notices sent to registered voters regarding proposed changes to the Town Charter; or to take any other action relative thereto.

ON PETITION OF THE TOWN MANAGER

Warrant Advisory Committee unanimously voted to recommend approval

Motion: Donald Beaulieu 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.

Motion: Donald Beaulieu I move to adjourn

Seconded & carried

Moderator Ray declared the meeting adjourned at 7:29 p.m.

A true copy attest:

Wilma M. McDonald, MMC, CMMC

Town Clerk

May 18, 2010