

SPECIAL TOWN MEETING
MAY 6, 2004
MEMORIAL TOWN HALL

The Meeting was called to order at 7:05 PM by Moderator, Robert B. McPherson. The Return of the warrant was read by Town Clerk, Jean M. Mulhall.

The following articles were acted upon:

Article 1: Majority voted that the Town amend the Capital Budgets and the Fiscal Year 2004 Operating Budget by increasing various accounts, as illustrated below, and to transfer the sum of \$106,000 from Free Cash, to meet this expenditure, as follows:

<u>Dept.</u>	<u>Account</u>	<u>Amount</u>
Tax Title	11158-57000	\$ 15,000
Planning	11175-51000	\$ 1,250
Town Hall Maintenance	11192-57000	\$ 2,500
Fire Dept. Purchase of Service	11220-52000	\$ 5,000
Tree Warden Dept.	11294-51000	\$ 500
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Occ. Ed. Transportation	11300-52100	\$ 15,000
Snow & Ice Labor	11423-51000	\$ 21,000
Snow & Ice Supplies	11423-54000	\$ 35,000
Street Lighting	11424-52000	\$ 6,000
South Spencer Rail Trail	24000-24360	\$ 2,500
	Total	\$106,000

Article 2: Majority voted that the Town authorize the Planning Board to pay late bills for salaries for FY 2003. 75 Voted in Favor and 1 voted Opposed.

Majority voted at 7:15 PM to dissolve this Meeting.

186 Registered Voters Attended this Meeting.

Jean M. Mulhall, Town Clerk

