

## OFFICE OF THE TOWN CLERK TOWN HALL 511 MAIN STREET DUNSTABLE, MA 01827-1313 (978) 649-4514 x222 FAX (978) 649-4371

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## SPECIAL TOWN MEETING May 10, 2004

Moderator Anne Farina called the Special Town Meeting to order at 7:20 p.m. The Town Clerk read the greetings of the warrant; a motion was made and seconded to dispense with the reading of the articles, ending with the closing of the warrant and return of service.

ARTICLE 1. Motion made and seconded that the Town transfer from free cash the sum of Fifty Five Thousand, Eight Hundred Eighty Six Dollars (\$55,886.00) to defray the excess expenditures, as authorized for Snow Removal in accordance with Chapter 44, Section 31D of Massachusetts General Laws in addition to those costs defrayed by the appropriation voted under Article 2 of the Annual Town Meeting of May 14, 2003.

Majority Vote Required Voted in the Affirmative Unanimously

**ARTICLE 2.** Motion made and seconded that the Town transfer from free cash the sum of Eight Hundred Thirty Dollars (\$830.00) to pay an unpaid bill to G. W. Shaw & Sons, Inc., from FY2002.

Majority Vote Required Voted in the Affirmative Unanimously

**ARTICLE 3.** Motion made and seconded that the Town transfer from free cash the sum of Fifteen Thousand Dollars (\$15,000.00), for the purpose of replenishing the reserve account.

Majority Vote Required Voted in the Affirmative

**ARTICLE 4.** Motion made and seconded that the Town transfer from free cash, the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of covering contingent legal expenses.

Majority Vote Required Voted in the Affirmative

Motion made and second to adjourn the Special Town Meeting at 7:20 pm.

Majority Vote Required Voted in the Affirmative

## **Articles**

Raise and Appropriate: .00
Transfer from Free Cash: \$121,716.00

Total Transfers \$121,716.00

Respectfully submitted,

Carol A. Skerrett Town Clerk