

RESULTS OF THE SPECIAL TOWN MEETING

Tuesday, February 21, 2017

The meeting was called to order by Moderator Jean Atwater Williams at 6:32 p.m. and adjourned at 7:42 p.m. with 68 registered voters present along with Town Council. Results are as follows:

Article 1. The Town voted by majority to appropriate \$35,000 For Tax Liability Expenses and to meet that appropriation transfer \$35,000 from the Overlay Surplus Account to the Treasurer's Expense Account.

Article 2. The Town voted by majority to amend Article 2 to read: To see if the Town will vote to appropriate \$21,002.74 or any other sum for the Unemployment Fund and to meet that appropriation transfer \$21,002.74 or any other sum from the Stabilization Account to the Unemployment Fund and to repay the Stabilization Account from Free Cash when certified.

Amended

Article 2. The Town voted by 2/3 to appropriate \$21,002.74 for the Unemployment Fund and to meet that appropriation transfer \$21,002.74 from the Stabilization Account to the Unemployment Fund and to repay the Stabilization Account from Free Cash when certified.

Article 3. The Town voted by majority to amend Article 3 to read: To see if the Town will vote to appropriate \$18,000 or any other sum for the Town Administrator Salary and to meet that appropriation transfer \$18,000 or any other sum from the Stabilization Account to the Town Administrator Salary Account and to repay the Stabilization Account from Free Cash when certified.

Amended

Article 3. The Town voted by 2/3 to appropriate \$18,000 for the Town Administrator Salary and to meet that appropriation transfer \$18,000 from the Stabilization Account to the Town Administrator Salary Account and to repay the Stabilization Account from Free Cash when certified.

Article 4. The Town voted by majority to amend Article 4 to read: To see if the Town will vote to appropriate \$4,977.50 or any other sum for the Treasurer's Consultant Salary and to meet that appropriation transfer \$4,977.50 or any other sum from the Stabilization Account to the Treasurer's Salary Account and to repay the Stabilization Account from Free Cash when certified.

Amended

Article 4. The Town voted by 2/3 to appropriate \$4,977.50 for the Treasurer's Consultant Salary and to meet that appropriation transfer \$4,977.50 from the Stabilization Account to the Treasurer's Salary Account and to repay the Stabilization Account from Free Cash when certified.

Article 5. The Town voted by majority to amend Article 5 to read: To see if the Town will vote to appropriate \$6,912 or any other sum for Employee Benefits and to meet that appropriation transfer \$6,912 or any other sum from the Stabilization Account to Employee Benefits and to repay the Stabilization Account from Free Cash when certified.

Amended

Article 5. The Town voted by 2/3 to appropriate \$6,912 for Employee Benefits and to meet that appropriation transfer \$6,912 from the Stabilization Account to Employee Benefits and to repay the Stabilization Account from Free Cash when certified.

Article 6. The Town voted by majority to amend Article 6 to read: To see if the Town will vote to appropriate \$13,815.93 or any other sum for Yanner Park and to meet that appropriation transfer \$13,815.93 or any other sum from Free Cash when certified to the Yanner Park

Special Revenue Fund Account for the improvements and maintenance of Yanner Park.

Amended

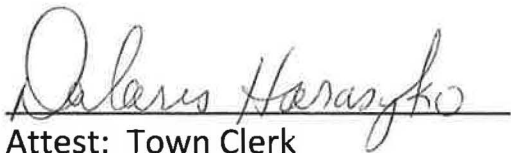
Article 6. The Town voted unanimously to appropriate \$13,815.93 for Yanner Park and to meet that appropriation transfer \$13,815.93 from Free Cash when certified to the Yanner Park Special Revenue Fund Account for the improvements and maintenance of Yanner Park.

Article 7. The Town voted by majority to amend Article 7 to read: To see if the Town will vote to appropriate \$16,000 or any other sum for the Police Department Software and to meet that appropriation transfer \$16,000 or any other sum from the Stabilization Account to the Police Department Expense Account and to repay the Stabilization Account from Free Cash when certified.

Amended

Article 7. The Town voted by 2/3 to appropriate \$16,000 for the Police Department Software and to meet that appropriation transfer \$16,000 from the Stabilization Account to the Police Department Expense Account and to repay the Stabilization Account from Free Cash when certified.

Meeting adjourned at 7:42 p.m.


Attest: Town Clerk