

**RESULTS OF SPECIAL TOWN MEETING
TOWN OF BUCKLAND,**

May 9, 2012

There were approximately twenty-five (25) Town of Buckland voters in attendance (quorum being (7) seven, at the start of the Special Town Meeting held in auditorium at the Mohawk Trail Regional School. The meeting was called to order at 6:35PM. Phoebe Walker served in her capacity as Moderator working from a warrant posted by Robert D. Howson, Constable, dated April 25, 2012.

ARTICLE 1: The Town **voted and passed unanimously** to expend \$330 from the 2012 One Time Local Aid Funds to pay unpaid FY2011 Town Hall Office Equipment Maintenance expenses.

*The Board of Selectmen unanimously supported this article.
The Finance Committee unanimously supported this article.*

ARTICLE 2: The Town **voted and passed unanimously** to expend \$380 from the 2012 One Time Local Aid Funds to pay unpaid FY2011 mowing expenses.

*The Board of Selectmen unanimously supported this article.
The Finance Committee unanimously supported this article.*

ARTICLE 3: The Town **voted and passed unanimously** to expend \$58,416.95 from the Waste Water Treatment Facility Retained Earnings to pay for the Buckland share of emergency Wastewater Treatment Facility expenses and repairs.

*The Board of Selectmen unanimously supported this article.
The Finance Committee unanimously supported this article.*

ARTICLE 4: The Town **voted and passed unanimously** to expend \$18,000 from the 2012 One Time Local Aid Funds to pay for Veterans Expenses.

*The Board of Selectmen unanimously supported this article.
The Finance Committee unanimously supported this article.*

ARTICLE 5: The Town **voted and passed unanimously** to transfer the following amounts:

**\$2,500 from the Cable License Renewal account
\$3,500 from the CDBG Application Expense account
\$4,000 from the Legal Expense account
\$2,833.12 from the Property Insurance/Bonds account**

For a total of \$12,833.12 to pay for Engineering and Consulting Expenses.

*The Board of Selectmen unanimously supported this article.
The Finance Committee took no action on this article.*

RESULTS OF SPECIAL TOWN MEETING (CONTINUED)
MAY 9, 2012

ARTICLE 6: The Town voted and passed unanimously to transfer the amount of **\$7,814.01** from the Winter Roads Salaries account and transfer the amount of **\$9,120.40** from the CDBG Match account FY10 for a **total of \$16,934.41** to pay for Winter Roads Expenses.

The Board of Selectmen unanimously supported this article.
The Finance Committee unanimously supported this article.

The meeting dissolved at 6:43pm

Attest: Janice D. Purington, Town Clerk