

# SPECIAL TOWN MEETING



APRIL 16, 2013

TOWN OF WHITMAN  
COMMONWEALTH OF MASSACHUSETTS

Plymouth, SS:

To either Constable of the Town of Whitman

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Whitman qualified to vote in elections and Town affairs to meet in the Town Hall in said Whitman on

MONDAY, THE SIXTH DAY OF MAY, 2013

At seven forty-five P.M. then and there to act on the following articles:

## **Article 1**

To see if the Town will vote to transfer \$1,781.37 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to make payments for a prior fiscal year (2012) for unpaid wages and expenses:

Wages                \$1,471.37

Expenses            310.00

or take any other action relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

## **Article 2**

To see if the Town will transfer \$21,479.00 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting, \$927.00 from Line 290 – Water Enterprise Budget Reserve, and \$927.00 from Line 335 – Sewer Enterprise Budget Reserve of said Annual Town Meeting budget to pay salary costs for non-union personnel which were not funded in the November 13, 2012 Special Town Meeting, or take any other action relative thereto.

Proposed by the Board of Selectmen; the Finance Committee voted 5-0 to recommend.

## **Article 3**

To see if the Town will vote to transfer \$10,000 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to provide matching funds for a grant to pay for costs related to placing the Town Hall on the Historical Register, or take any other actions relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

## **Article 4**

To see if the Town will vote to transfer \$1,500.00 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay for costs necessary to make the Town Park accessible for disabled persons in conformance with the Americans With Disabilities Act and similar State regulations, or take any other action relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

## **Article 5**

To see if the Town will vote to transfer \$19,828.88 from Water Enterprise Retained Earnings to pay an unpaid balance from Fiscal Year 2012 to the City of Brockton, or take any other action relative thereto.

Proposed by the Department of Public Works; the Finance Committee voted 5-0 to recommend.

**Article 6**

To see if the Town will vote to transfer \$11,000.00 from Line 226 – Assistant Library Director of Article 2 of the May 7, 2012 Annual Town Meeting to Line 229 – Library Technicians PT of said Article 2, or take any other action relative thereto

Proposed by the Board of Library Trustees; the Finance Committee voted 5-0 to recommend.

**Article 7**

To see if the Town will vote to make the following transfers within the budget lines of Article 2 of the May 7, 2012 Annual Town Meeting, or take any other action relative thereto:

<b>\$ Amount</b>	<b>TO Budget Line</b>	<b>FROM Budget Line</b>
5,722.00	172-Norfolk Cty. Agricultural School Dist.	256 Medical & Life Ins. Town Match
10,000.00	257-Medicare Town Match	256 Medical & Life Ins. Town Match

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

**Article 8**

To see if the Town will vote to transfer \$ 6,000.00 from the State Mandate Poling Hours fund to Line 1 – Town Meetings and Elections of Article 2 of the May 7, 2012 Annual Town Meeting, or take any other action relative thereto.

Proposed by the Town Clerk; the Finance Committee voted 5-0 to recommend.

**Article 9**

To see if the Town will vote to transfer \$7,363.68 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay costs associated with an abatement ordered by the Appellate Tax Board, or take any other action relative thereto.

Proposed by the Board of Assessors and Treasurer-Collector; the Finance Committee voted 5-0 to recommend.

**Article 10**

To see if the Town will vote to transfer \$30,800.00 from the Reserve for Appropriation Motor Vehicle Fine Account to the following lines of said Article 2, or take any other action relative thereto:

\$ 26,800.00	Line 117 Police Expense
\$ 4,000.00	Line 118 Occupancy – Utilities

Proposed by the Chief of Police; the Finance Committee voted 5-0 to recommend.

**Article 11**

To see if the Town will vote to transfer \$41,755.37 from Line 256 of the May 7, 2012 Annual Town Meeting to be added to the following lines of said Article 2, or take any other action relative thereto:

\$ 1,755.37 Line 116 - Deputy Chief College Incentive

\$ 40,000.00 Line 123 - All Other Services

Proposed by the Chief of Police; the Finance Committee voted 5-0 to recommend.

**Article 12**

To see if the Town will vote to transfer \$30,000.00 from the Reserve for Appropriation Ambulance Funds to be added to Line 135 Fire / Rescue Expense of Article 2 of the May 7, 2012 Annual Town Meeting or take any action relative thereto.

Submitted by the Chief of Department, Fire-EMS  
The Finance Committee voted 5-0 to recommend.

**Article 13**

To see if the Town will vote to transfer \$30,000.00 from the Reserve for Appropriation Ambulance Fund (Ambulance Receipts) to be added to line 133 Fire / Rescue All Other Services of Article 2 of the May 7, 2012 Annual Town Meeting, or take any action relative thereto.

Submitted by the Chief of Department, Fire-EMS  
The Finance Committee voted 5-0 to recommend.

**Article 14**

To see if the Town will vote to transfer a sum of money from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay costs associated with the repair and/or upgrade of the Town Pool filtration system.

Proposed by the Recreation Commission.

**Article 15**

To see if the Town will vote to transfer \$30,000 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to fund the cost of Phase 2 and Phase 3 environmental studies of contaminated land presently in tax title, or take any other action relative thereto.

Proposed by the Town Treasurer-Collector and Town Administrator

And you are hereby directed to serve this Warrant by posting up attested copies thereof in not less than eight public places in the Town, fourteen days at least before the day for said meeting. Hereof, fail not, and make due return of the Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands this 16th<sup>th</sup> day of April in the year 2013.

BOARD OF SELECTMEN

Carl F. Kowalski  
Dr. Carl F. Kowalski, Chairman

Daniel L. Salvucci  
Daniel L. Salvucci, Vice Chairman

Brian J. Bezanson  
Brian J. Bezanson, Member

Lisa M. Green  
Lisa M. Green, Member

Scott J. Lambiase  
Scott J. Lambiase, Member

WARRANT ATTESTATION:

I hereby certify that by virtue of the within Warrant, I have posted eight (8) copies of said Warrant in various sections of the Town, with two copies in each precinct.

Date: 4-18-13



ATTEST: Christine M. May-Stafford  
CONSTABLE