

# TOWN OF GROVELAND

APPROVED

## WARRANT FOR SPECIAL TOWN MEETING

### COMMONWEALTH OF MASSACHUSETTS

*ESSEX;SS.*

To Ronald C. Weeks, Chief of Police of the Town of Groveland, in the County of Essex

#### GREETINGS:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in the Special Town Meeting to meet at the Town Hall, 183 Main Street on Thursday July 13th, 2000 @ 7:00 P.M. to vote on the following Articles:

Meeting was called to order at 7:06 P.M. when Town Clerk Richard Sciacca, in the absence of the Moderator declared a quorum present of 15 citizens. With the lack of a Moderator the Town Clerk was duly elected to conduct the Special Town Meeting.

ARTICLE 1: To see if the Town will vote to transfer the sum of EIGHT THOUSAND DOLLARS (\$8,000.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Municipal Complex Repair line item #01-5-192-228 for the purpose of paying repair bills incurred through June 30, 2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION**

**FINANCE BOARD HAS NO RECOMMENDATION.**

**ACTION TAKEN:** moved and seconded for favorable action. Voted Unanimous favorable action.

ARTICLE 2: To see if the Town will vote to transfer the sum of ONE THOUSAND EIGHTY-ONE DOLLARS (\$1,081.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Town Counsel Legal Expense line item #01-5-151-200 for the purpose of paying legal bills incurred through June 15, 2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION**

**FINANCE BOARD HAS NO RECOMMENDATION**

**ACTION TAKEN: MOVED AND SECONDED FOR FAVORABLE ACTION. DISCUSSION: PETER KACHMAR ASKED WHY THE JUNE DATE WAS DIFFERENT FORM THE OTHER WARRANT ARTICLE DATE? ANSWER WAS THAT THIS WAS A BILL WAS INCURRED AND THAT IT WAS THE ONLY BILL LEFT TO BE PAID. VOTED UNANIMOUS FAVORABLE ACTION.**

**ARTICLE 3:** To see if the Town will vote to transfer the sum of ONE THOUSAND ONE HUNDRED EIGHTY-ONE DOLLARS (\$1,181.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Assessor's Office Manager Salary line item #01-5-141-110-02 for the purpose of paying salary due through June 30,2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMEND FAVORABLEI ACTION**

**FINANCE BOARD HAS NO RECOMMENDATION**

**ACTION TAKEN: MOVED AND SECONDED FOR FAVORABLE ACTION. Discussion: John Osborne asked why all articles were drawing their monies from the Essex Argricultural assessment line item? Answer was that this was an excess amount of monies appropriated to this account by the town and the monies were not needed by this account. Voted Unanimous favorable action.**

**ARTICLE 4:** To see if the Town will vote to transfer the sum of FORTY-ONE DOLLARS (\$41.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Animal Control Expense line item #01-5-292-200 for the purpose of paying bills incurred through June 30,2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMEND FAVORABLEI ACTION**

**FINANCE BOARD MAKES NO RECOMMENDATION**

**ACTION TAKEN: MOVED AND SECONDED FOR FAVORABLE ACTION. Voted Unanimous favorable action.**

**ARTICLE 5:** To see if the Town will vote to transfer the sum of ONE THOUSAND THREE HUNDRED FIFTY-NINE DOLLARS (\$1,359.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Highway Department Road Maintenance Account line item #01-5-426-200 for the purpose of paying road maintenance bills Incurred through June 30,2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMEND FAVORABLEACTION**

**FINANCE BOARD MAKES NO RECOMMENDATION**

**ACTION TAKEN: MOVED AND SECONDED FOR FAVORABLE ACTION. Voted Unanimous favorable action.**

**ARTICLE 6:** To see if the Town will vote to transfer the sum of ONE THOUSAND FOURTEEN DOLLARS (\$1,014.00) from Essex Agricultural Assessment line item #01-5-303-650-00 to Council on Aging Expense line item

#01-5-541-200 for the purpose of paying bills incurred through June 30, 2000; or take any other action relative thereto.

**BOARD OF SELECTMEN RECOMMENDS FAVORABLE ACTION**

**FINANCE BOARD MAKES NO RECOMMENDATION**

**ACTION TAKEN: MOVED AND SECONDED FOR FAVORABLE ACTION. Voted Unanimous favorable action.**

**WITH BUISNESS FINISHED, ACTING MODERATOR ASKED FOR A MOTION TO DISSOLVE. MOTION TO DISSOLVE MAS MADE AND SECONDED. Voted Unanimous favorable action TO DISSOLVE AT 7:19 p.m.**

And you are directed to serve this Warrant by posting attested copies thereof in said Town, one copy in each of the three parts of town known as Savaryville, the Village, and South Groveland, fourteen days at least before the time of holding said meeting.

Hereof fail not and make due return of this Warrant, with your doings thereon to the Precinct Clerk, at the time and place of said meeting.

Given under my hand this twenty-sixth day of June, in the year of our Lord two thousand.

\_\_\_\_\_ Kathleen S. Kastrinelis, Chairman

Barbara A. Sheehan

Elizabeth A. Gorski

A true copy, attest:

Richard T. Sciacca, Town Clerk

Ronald C. Weeks, Police Chief

## ***OFFICER'S RETURN***

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I have notified and warned the inhabitants of the Town of Groveland who are qualified to vote in Town Affairs by posting true and attested copies of this Warrant at the Town Hall, Savaryville and South Groveland. Said copies not having been posted less than fourteen days before the time of said meeting.

***ATTEST:***

Richard T. Sciacca, Town Clerk

Ronald C. Weeks, Police Chief

# APPROVED

STM 7/13/2000

TOWN OF GROVELAND  
APPROPRIATIONS FUNDING SCHEDULE

ATTEST:  
  
RICHARD T. SCIACCA  
TOWN CLERK

(a) ART #	(b) TOTAL APPROPRIATION	(c) TAX LEVY	(d) OTHER AVAIL FUNDS	(e) OTHER AVAIL. FUNDS	(f) MEMO ONLY	(g)
1 TRANSFER 2 TRANSFER 3 TRANSFER 4 TRANSFER 5 TRANSFER 6 TRANSFER			\$8,000.00 \$1,081.00 \$1,181.00 \$41.00 \$1,359.00 \$1,014.00	ESSEX AGRICULTURAL TO MUNICIPAL COMPLEX REPAIR ESSEX AGRICULTURAL TO TOWN COUNSEL FUND ESSEX AGRICULTURAL TO ASSESSOR'S MGR. SAL. ESSEX AGRICULTURAL TO ANIMAL CONTROL EXP. ESSEX AGRICULTURAL TO HIGHWAY RD MAINT. ESSEX AGRICULTURAL TO COA EXPENSES		
TOTAL			\$12,676.00		\$0.00	\$0.00

PROOF \$12,676.00