



TOWN OF GROVELAND

SPECIAL TOWN MEETING WARRANT

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 **Dr. Elmer S. Bagnall School, 253 School Street on Monday, April 24, 2006 @ 7:00 P.M.** to vote on the following Articles:

With a quorum of registered voters in attendance, the Moderator started the special town meeting. The moderator explained the time limit ground rules. She introduced the Selectmen, Finance Director, Town Counsel, Town Clerk as well as the Finance Committee members. The Pledge of Allegiance was said. Town Clerk Richard Sciacca read the Greeting of the Warrant. Moderator, Valerie Osborne proceeded with Article 1.

ARTICLE 1: To see if the Town will vote to transfer ONE HUNDRED THIRTY THOUSAND DOLLARS (\$130,000.00) from the Overlay Surplus Account and SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) from the Road Maintenance line item #1001-426-52418-052 for the purpose of repairing the parking lots, sidewalks, entry ways, lighting, and grounds at the municipal complex; or take any other action relative thereto.

BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

CAPITAL IMPROVEMENT COMMITTEE RECOMMENDS FAVORABLE ACTION

With favorable action recommended by all above parties, a motion was moved and seconded for favorable action on article one.

Discussion: John Osborne, 3 Pleasant Street, explained that the article if approved would entail taking all red bricks in the front courtyard of the complex out, to be replaced by grass. All lawns would be irrigated. More parking lots would be added, and some trees would be removed.

DATE AND ACTION TAKEN April 24, 2006 Vote was taken , with majority favorable action being declared.

ARTICLE 2: To see if the Town will vote to make the following transfers; or take any other action relative thereto:

\$3,000.00 from Treasurer's Tax Title line item #1001-144-52990-052 to Treasurer's Expense line item #1001-145-52000-052 to cover initial funding shortfall;

\$6,000.00 from Elections and Registrations Expense line item #1001-162-52000-052 to Municipal Complex Expense line item #1001-192-52000-052 to cover initial funding shortfall;

\$1,000.00 from Town Report Expense line item #1001-195-52000-052 to Municipal Complex Expense line item #1001-192-52000-052 to cover initial funding shortfall;

\$5,000.00 from Veteran's Benefits Expense line item #1001-545-57701-057 to Municipal Complex Expense line item #1001-192-52000-052 to cover initial funding shortfall;

\$5,000.00 from Medicare Tax line item #1001-916-51503-051 to Municipal Complex Expense line item #1001-192-52000-052 to cover initial funding shortfall;

\$5,000.00 from the Firefighter Wages line item #1001-220-51111-051 account to the Municipal Complex Account #1001-192-57000-057 to replace the heating oil storage tanks at the Town Hall; or take any other action relative thereto:

\$15,000.00 from the Conservation Fee Account #2601-990-45305-000 to the Conservation Services Expense Account line item #1001-171-52000-052;

BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 24, 2006: Favorable action was recommended by Selectmen as well as by the Finance Board. Motion was moved and seconded for favorable action.

Discussion, None

Voted: Unanimous favorable action

ARTICLE 3: To see if the Town will vote to transfer a total of ONE HUNDRED FIFTY-THREE THOUSAND EIGHTY ONE DOLLARS (\$153,081.00) to the Pentucket Supplemental Assessment Account line item #1001-301-57000-057 from the following accounts for the purpose of paying agreed upon additional one year funding; or take any other action relative thereto:

\$60,000.00 from Town Engineer Salary Account line item #1001-175-51100-051

\$23,945.00 from the Whittier School Assessment Account line item #1001-302-56500-056

\$2,000.00 from the Cemetery Part Time Salary Account line item #1001-491-51112-051

\$50,000.00 from the Health Insurance Expense line item #1001-914-51501-051

\$17,136.00 from the Rubbish Contract Expense line item #1001-433-52000-052

BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN: April 24, 2006. Motion was made and seconded to dispense with the reading of the article. Voted favorable action.

Selectmen as well as the Finance Committee recommended favorable action on the article. No discussion was raised. Voted: Unanimous favorable action.

ARTICLE 4: To see if the Town will vote to transfer the sum of FIVE THOUSAND DOLLARS (\$5,000.00) from the Pine's Development Interest Account #2403-175-45810-000 to the Pine's Development Refurbish Account line item #1001-631-52400-052 for the purpose of constructing an outfield fence at the softball field; or take any other action relative thereto.

Motion made and seconded to dispense with the reading. No discussion. Voted favorable action.

BOARD OF SELECTMEN RECOMMEND FAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE ACTION

DATE AND ACTION TAKEN April 24, 2006. Motion made and seconded for favorable action. No discussion took place. Voted Majority Favorable Action.

Motion made and seconded to dissolve special town meeting at 7:23 PM. Voted Favorable action.