



TOWN OF GROVELAND

2013 APR 12 PM 7:17

TOWN CLERK
RECEIVED/POSTED

TOWN OF GROVELAND

SPECIAL TOWN MEETING WARRANT

COMMONWEALTH OF MASSACHUSETTS

Essex,ss:

To Robert J. Kirmelewicz, 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 29, 2013 @ 7:00 P.M. to vote on the following Articles:

ARTICLE 1: To see if the Town will vote to transfer TWENTY-TWO THOUSAND ONE HUNDRED FIFTEEN DOLLARS AND FIFTY-TWO CENTS (\$22,115.52) from Fiscal Year 2011 Overlay Account #1001-000-12374-000 to Fiscal Year 2009 Overlay Account # 1001-000-12376-000 for the purpose of abating Personal Property Taxes levied in error and to settle the matter in accordance with the Department of Revenue requested procedure; or take any other action relative thereto. Article submitted by the Finance Director

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

4/12/13

ARTICLE 2: To see if the Town will vote to approve the amendment passed on March 5, 2013 to the \$250,000 borrowing authorized by vote of the Pentucket Regional School District School Committee on April 3, 2012, for the purpose of paying the costs of replacement of kitchen equipment and related renovation to the District's Helen R. Donaghue Elementary School in Merrimac, Massachusetts, including the payment of all costs incidental or related thereto (the "Donaghue Project"), which amendment provides that to the extent any balance of the appropriation remains after completion of the Donaghue Project, such amount shall be applied to the remediation of flooring at the District's Dr. Frederick N. Sweetsir Elementary School in Merrimac, Massachusetts, including the payment of all costs incidental or related thereto (the "Sweetsir Project"), and to acknowledge that pursuant to the District Agreement, all costs of the Donaghue and Sweetsir Projects, including the debt service on the bonds or notes issued by the District to finance the Donaghue and Sweetsir Projects, shall be allocable solely to the Town of Merrimac; or take any other action relative thereto.

Article submitted by the Finance Director

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

UNAH

ARTICLE 3: To see if the Town will vote to expend THIRTY-FIVE THOUSAND DOLLARS (\$35,000) from the Stabilization Fund Account #8500-050-35992-000 for the purpose of repaving the South Groveland Fire Station lot along with any associated grounds work; or take any other action relative thereto.

Article submitted by the Capital Improvement Committee

Action Requires a 2/3 vote

UNAH

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 4: To see if the Town will vote to expend TWENTY-FIVE THOUSAND SIX HUNDRED DOLLARS (\$25,600.00) from the Stabilization Fund Account #8500-050-35992-000 for the purpose of purchasing one new police cruiser; or take any other action relative thereto.

Article submitted by the Capital Improvement Committee

Action Requires a 2/3 vote

major majority over 2/3 vote

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

ARTICLE 5: To see if the Town will vote to make the following transfers; or take any other action relative thereto:

\$6,621.75 from Fire Clerks Salary line item #1001-220-51110-051 to Fire Chief Salary line item #1001-220-51100-051 to cover initial funding shortfall;

\$4,000.00 from Mass. Fire Academy Training line item #1001-220-51114-051 to Firefighter Wages line item #1001-220-51111-051 to cover initial funding shortfall;

\$5,000.00 from Health Insurance Expense line item #1001-914-51501-051 to Police Expense line item #1001-210-57000-057 to cover initial funding shortfall;

\$1,000.00 from Unemployment Expense line item #1001-913-51703-051 to Police Incentive Wages line item #1001-210-51114-051 to cover initial funding shortfall;

\$1,000.00 from Unemployment Expense line item #1001-913-51703-051 to Conservation Commission Fee Revenue Account line item #2601-990-45305-000 to cover initial funding shortfall;

\$1,200.00 from Conservation Commission Stipend line item #1001-171-51900-051 to Conservation Commission Fee Revenue Account line item #2601-990-45305-000 to cover initial funding shortfall;

\$2,500.00 from Treasurer Tax Title Expense line item #1001-144-52990-052 to Treasurer Expense line item #1001-145-52000-052 to cover initial funding shortfall;

\$15,875.00 from Pentucket Supplemental Assessment line item #1001-301-57000-057 to Snow / Ice Salary-Expense line item #1001-423-51100-051 to cover initial funding shortfall;

\$20,000.00 from Health Insurance Expense line item #1001-914-51501-051 to Snow / Ice Salary-Expense line item #1001-423-51100-051 to cover initial funding shortfall;

\$4,125.00 from Rubbish Pickup Expense line item #1001-433-52000-052 to Snow / Ice Salary-Expense line item #1001-423-51100-051 to cover initial funding shortfall;

\$20,000.00 from Haverhill Wastewater Plant Expense line item #6510-440-53006-052 to Sewer Expense line item #6510-440-52000-052 to cover initial funding shortfall;

\$3,100.00 from Haverhill Capital Bond Expense line item #6510-440-58000-058 to Sewer Expense line item #6510-440-52000-052 to cover initial funding shortfall;
Article submitted by the Various Departments by Request

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

UAAH

ARTICLE 6: To see if the Town will vote to transfer ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) from Fiscal Year 2012 Water Enterprise Department Retained Earnings to the Water Reimbursement Account #2445-450-45810-000 for the acquisition of land for aquifer protection; or take any other action relative thereto.
Article submitted by the Water/Sewer Commissioners

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

4/24/14

ARTICLE 7: To see if the Town will vote to transfer ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000.00) from Fiscal Year 2012 Sewer Enterprise Department Retained Earnings to the sewer pump station improvement project and any accompanying costs; or take any other action relative thereto.
Article submitted by the Water/Sewer Commissioners

BOARD OF SELECTMEN RECOMMEND FAVORABLE/UNFAVORABLE ACTION

FINANCE BOARD RECOMMENDS FAVORABLE/UNFAVORABLE ACTION

DATE AND ACTION TAKEN:

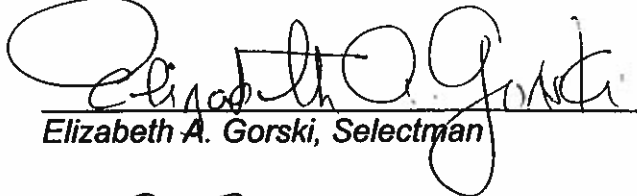
And you are directed to serve the Warrant by posting attested copies thereof in said Town, one copy in each of the three parts of Town known as Savaryville, the Village, and South Groveland, fourteen (14) days before the time of holding said meeting.

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 our hands this 8th day of April in the year of our Lord two thousand thirteen.



William H. Darke, Chairman



Elizabeth A. Gorski, Selectman



Donald N. Greaney, Selectman

A true copy, attest:



Anne Brodie, Town Clerk



Robert J. Kimelewicz, Police Chief

OFFICER'S RETURN

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.



Anne Brodie, Town Clerk



Robert J. Kimelewicz, Police Chief

