

**TOWN OF MEDWAY  
WARRANT FOR MAY 14, 2012  
SPECIAL TOWN MEETING**

**NORFOLK ss:**

To either of the Constables of the Town of Medway

**GREETING:**

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in Town affairs to meet at the **Medway High School, 88 Summer Street, on Monday, May 14, 2012 at 7:00 PM**, then and there to act on the following articles:

**ARTICLE 1:** (Utility Revaluation)

To see if the Town will vote to transfer the sum of \$24,000 from the Assessing Department's Fiscal Year 2012 Valuation Assessment Expense Account to fund expenses related to the utility revaluation, or to act in any manner relating thereto.

**ASSESSORS' DEPARTMENT**

**BOARD OF SELECTMEN RECOMMENDATION:** Approve

**FINANCE COMMITTEE RECOMMENDATION:** Approve

**ARTICLE 2:** (Budget Transfer to Assessor Revaluation Article)

To see if the Town will vote to transfer the sum of \$5,000 from the Fiscal Year 2012 Board of Assessors' Salary Account and any other Assessors' Department budget surplus to the Assessors' Revaluation Article, or to act in any manner relating thereto.

**ASSESSORS' DEPARTMENT**

**BOARD OF SELECTMEN RECOMMENDATION:** Approve

**FINANCE COMMITTEE RECOMMENDATION:** Approve

**ARTICLE 3:** (Appropriation: OPEB Trust Account)

To see if the Town will transfer the sum of the unexpended balance from the Norfolk County Retirement expense account to the Other Post-Employment Benefits (OPEB) trust account in the amount of \$24,954, or act in any manner relating thereto.

**BOARD OF SELECTMEN**

**BOARD OF SELECTMEN RECOMMENDATION: Approve**

**FINANCE COMMITTEE RECOMMENDATION: Approve**

**ARTICLE 4:** (Appropriation: Tropical Storm Irene)

To see if the Town will vote to transfer from receipts reserved for appropriation the amount of \$24,846.93 to pay for the restoration of the fire panels at the police station and middle school damaged during Storm Irene, and related expenses, said monies to be paid from the insurance proceeds received by the town for said storm damage, or take any other action relative thereto.

**BOARD OF SELECTMEN**

**BOARD OF SELECTMEN RECOMMENDATION: Approve**

**FINANCE COMMITTEE RECOMMENDATION: Approve**

**ARTICLE 5:** (Prior Year Bills)

To see if the Town will vote to transfer from the Information Services Department Expenses Account the sum of \$37.24, and the sum of \$472.50 from the Ambulance Enterprise Expense Account for the purpose of paying unpaid bills of prior years of the Town, or act in any manner relating thereto.

**BOARD OF SELECTMEN**

**BOARD OF SELECTMEN RECOMMENDATION: Approve**

**FINANCE COMMITTEE RECOMMENDATION: Approve**

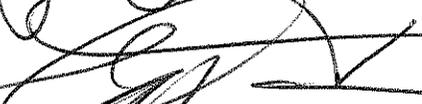
And you are hereby directed to serve this warrant by posting printed attested copies thereof at two (2) locations in each precinct at least FOURTEEN (14) days before the day of said meeting. Hereof fail not and make due return of this warrant with your doings thereon to the Clerk of said Town at or before the time of said meeting.

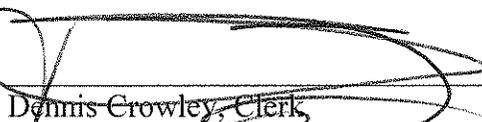
Given under our hands in Medway, this 2<sup>nd</sup> day of April 2012.

**A TRUE COPY:**

**SELECTMEN OF THE TOWN OF MEDWAY**

  
John Foresto, Chairman

  
Greer Trindade, Vice Chairman

  
Dennis Crowley, Clerk

  
Andrew Espinosa, Member

Richard Dunne, Member

ATTEST:   
Paul Trufant, Constable