

**TOWN OF MEDWAY
WARRANT FOR MAY 9, 2016
SPECIAL TOWN MEETING**

NORFOLK ss:

To either of the Constables of the Town of Medway

GREETINGS:

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 9, 2016** at 7:00 PM, then and there to act on the following articles:

ARTICLE 1: (Transfer: Snow and Ice Deficit)

To see if the Town will vote to transfer a sum of money from available funds and/or Certified Free Cash for the purpose of funding the Snow & Ice Fiscal Year 2016 appropriation deficit; or act in any manner relating thereto.

DEPARTMENT OF PUBLIC SERVICES

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **To Be Determined**

ARTICLE 2: (Solid Waste Retained Earnings Transfer: Waste Loader Repair)

To see if the Town will vote to transfer to the Solid Waste Fiscal Year 2016 Equipment Repairs Account the sum of \$17,000 from Solid Waste Enterprise Fund Retained Earnings for repairs made to the solid waste loader, or act in any manner relating thereto.

DEPARTMENT OF PUBLIC SERVICES

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **Approve**

ARTICLE 3: (Extend Expenditure Deadline –May 2015 Special Town Meeting Article 9 – Shaw Street Bridge Repair)

To see if the Town will vote to extend the expenditure deadline for the following appropriation made by the May 2014 Annual Town Meeting and extended at the May 11, 2015 Special Town Meeting:

Article 9	Shaw Street Bridge Repair
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Said appropriations to be expended by June 30, 2018 with unexpended funds as of June 30, 2018 being returned to the General Fund, or act in any manner relating thereto.

DEPARTMENT OF PUBLIC SERVICES

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **Approve**

ARTICLE 4: (Transfers to Electricity Accounts)

To see if the Town will vote to transfer the sum of \$155,750 from the Fiscal Year 2016 accounts in the amounts shown in the table below to the accounts also shown in the table below, or act in any manner relating thereto.

Transfer from:	Amount:	Transfer to:
Workers' Compensation Insurance	5,000	Net Metering Electricity
Other Insurance	30,000	Net Metering Electricity
Unemployment	40,000	Net Metering Electricity
Health Insurance	58,000	Net Metering Electricity
General Fund Budget Total	\$133,000	
Water Enterprise Retained Earnings	22,750	Water Net Metering Electricity
Enterprise Fund Budget Total	\$22,750	

BOARD OF SELECTMEN

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **Approve**

ARTICLE 5: (Transfer to Revaluation Account)

To see if the Town will vote to transfer the sum of \$10,000 from the Fiscal Year 2016 Assessors' Department Budget Professional/Technical Account to the Assessors' Revaluation Account, or act in any manner relating thereto.

ASSESSING DEPARTMENT

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **Approve**

ARTICLE 6: (Prior Year Bills)

To see if the Town will vote to transfer from the Police Department's Fiscal Year 2016 Telephone Service Contract account the sum of \$1,900 for the purpose of paying a prior year, unpaid bill of the Town, or act in any manner relating thereto.

BOARD OF SELECTMEN

BOARD OF SELECTMEN RECOMMENDATION: **Approve**

FINANCE COMMITTEE RECOMMENDATION: **Approve**