

SPECIAL TOWN MEETING MAY 11, 2001

The Commonwealth of Massachusetts

Worcester SS

To either of the Constables of the Town of Brookfield in the County of Worcester:

GREETING:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in town affairs, to meet at the Brookfield Elementary School in said town on Friday, the Eleventh day of May next at 7:00p.m. O'clock in the afternoon, then and there to act on the following:

Article 1. To see if the Town will vote to transfer a sum of money from the Legal Fees Account to the Telephone Account or take any action relative thereto. Sponsored by the Selectmen.

The Town voted unanimously to transfer \$250.00 from the Legal Fees Account to the Telephone Account to supplement FY2001 budget.

Article 2. To see if the Town will vote to transfer a sum of money from the Ambulance Expense Account to the Ambulance Billing Receipts account or take any action relative thereto. Sponsored by the Emergency Squad.

The Town voted unanimously to transfer \$7000.00 from the Ambulance Expense Account to the Ambulance Billing Receipts Account.

Article 3. To see if the Town will vote to transfer a sum of money from the Fire Apparatus and Equipment Account to the Fire Department Expense Account or take any action relative thereto. Sponsored by the Fire Department

The Town voted unanimously to transfer \$2,562.93 from the Fire Apparatus Equipment Account to the Fire Department Expense Account.

Article 4. To see if the Town will vote to transfer a sum of money from the Recurring Testing Account to the Fire Department Expense Account or take any action relative thereto. Sponsored by the Fire Department

The Town voted unanimously to transfer \$875.20 from the Recurring Testing Account to the Fire Department Expense Account.

Article 5 To see if the Town will vote to transfer a sum of money from the Highway "Snow & Ice" account to the Highway Department Salary Account or take any action relative thereto. Sponsored by the Highway Department

The Town voted unanimously to transfer \$2229.76 from the Highway "Snow & Ice" Account to the Highway Department Salary Account to supplement a shortfall.

Article 6. To see if the Town will vote to transfer a sum of money from the Water Expense account to the Secondary Operator Salary Account or take any action relative thereto. Sponsored by the Water Department

The Town voted unanimously to transfer a \$500.00 from the Water Expense Account to the Secondary Operator Salary Account to supplement a shortfall.

Article 7. To see if the Town will vote to transfer a sum of money from the Water Expense account to the Unpaid Bill Account or take any action relative thereto. Sponsored by the Water Department

The Town voted unanimously to transfer \$48.40 from the Water Expense Account to the Unpaid Bill Account to pay Stonebridge Press.

Article 8 To see if the Town will vote to transfer a sum of money to the Unpaid Bill Account or take any action relative thereto. Sponsored by the Board of Health

The Town voted unanimously to transfer \$260.60 from the Legal Fees Account to the Unpaid Bill Account and distribute the funds in the following manner; \$42.60 to Stonebridge Press and \$218.00 to Safety Kleen.

Article 9. To see if the Town will vote to transfer a sum of money to the Stabilization Account or take any action relative thereto. Sponsored by the Advisory Committee.

The Town voted unanimously to transfer \$215,965.00 from various accounts to the Stabilization Account. (They are as follow on the attached page.)

And you are directed to serve this Warrant, by posting up attested copies thereof, at the Town Hall and Post Office in said Town, fourteen days at least before the time of the holding of said meeting.

HEREOF, FAIL NOT, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of the meeting, as aforesaid. Given under our hands this twenty-fifth day of April the year of our Lord, two thousand and one.

Respectfully submitted,
Floyd Moores
Ronald J. Dackson
Albert A. Little Sr.
Selectmen of Brookfield

A True Copy, Attest: Joseph F. Murray
CONSTABLE OF BROOKFIELD

. Worcester, ss

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Brookfield by posting up attested copies of same, at the Brookfield Post Office at 10:00 A.M. and Town Hall at 10:05 A.M.

Fourteen Days before the date of the meeting, as within directed.

Joseph F. Murray
Constable of Brookfield

Ninety-Eight (98) residents were in attendance. The meeting adjourned at 7:20 P.M.

A True Copy Attest: Linda M. Lincoln, Town Clerk

ARTICLE 9.

Page 7: STM Article 9. Transfer to Stabilization

001-136-5700-000	Advisory committee expenses	400.00
001-192-5801-000	Computer expense	148.16
001-141-5700-000	Assessors expenses	1,000.00
001-151-5249-000	Legal Services	5,000.00
001-192-5110-000	Town hall custodian salary	2,700.00
001-192-5802-000	Arch & engineering town.hall	66,000.00
001-192-5955-000	World war II: roll of honor	400.00
001-171-5700-000	Conservation commission	360.00
001-175-5110-000	Planning board clerk salary	1,500.00
001-175-5700-000	Planning board expenses	500.00
001-176-5110-000	Board of appeals clerk salary	530.00
001-176-5900-000	ZBA: Updating zoning by-laws	709.00
001-210-5801-000	Police station lease & renovate	2,300.00
001-220-5702-000	FD: tires	11.00
001-220-5780-000	FD rehab electrical	2.72
001-241-5110-007	Assistant building inspector salary	530.00
001-241-5200-000	Building inspector umbrella insurance	635.00
001-241-5700-000	Building inspector expenses	200.00
001-249-5110-001	Zoning enforcement officer court time	720.00
001-249-5700-000	Zoning enforcement officer expenses	200.00
001-510-5110-001	BOH clerk salary	734.00
001-510-5200-000	Septage hauling	1,000.00
001-510-5700-000	BOH expenses	740.00
001-515-5799-000	Transfer station prior year	450.22
001-515-5901-000	Landfill closure: capital outlay	90,000.00
001-515-5902-000	Recycling center	1,000.00
001-515-5938-000	Landfill well tests	2,000.00
001-541-5700-000	Council on aging expenses	150.00
001-610-5700-000	Library building matching fund	1,853.90
001-630-5700-000	Recreation commission expenses	2,000.00
	Additional FY01 lottery money	32,191.00
	Total	215,965.00