

THE COMMONWEALTH OF MASSACHUSETTS  
SPECIAL TOWN MEETING WARRANT  
FRIDAY, JUNE 6, 2014

WORCESTER, SS:

TO EITHER OF THE CONSTABLES OF THE TOWN OF BROOKFIELD IN THE COUNTY OF WORCESTER

GREETINGS:

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 TOWN AFFAIRS, TO MEET AT THE BROOKFIELD ELEMENTARY SCHOOL, 37 CENTRAL STREET, BROOKFIELD, MA ON FRIDAY, JUNE 6, 2014 at 6:30 P.M. TO ACT ON THE FOLLOWING ARTICLES:

ARTICLE 1: To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to the snow and ice account, or take any action relative thereto.

This is to cover the FY14 deficit.

*The Town unanimously voted to transfer the sum of \$45,325.00 from Free Cash to the Snow and Ice Account.*

ARTICLE 2: To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to the Board of Appeals clerk wage account, or take any action relative thereto.

There were more hearings filings and general work for the clerk this year than was originally expected. The ZBA owes the clerk payroll funds for completing this work.

*The Town unanimously voted to pass over Article 2.*

ARTICLE 3: To see if the Town will vote to raise and appropriate, transfer or borrow as sum of money from Free Cash to the Fleet Account.

*The Town unanimously voted to transfer the sum of \$60,000.00 from Free Cash to the Fleet Account.*

ARTICLE 4: To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to pay two late invoices from Fiscal Year 2012, or take any action relative thereto. (Requires a 9/10 vote).

Both invoices making up this amount were for office supplies purchased via phone order through the W. B. Mason Co., Inc. The first invoice in the amount of \$23.53, dated 8/02/12, is for a box of #10 security envelopes. The second invoice in the amount of \$23.50, dated 8/14/12, is for a custom rubber stamp. The total past due amount for both invoices is \$47.03. The then Administrative Clerk had ordered both items on behalf of the Planning Board. She resigned in 2013 and since that time the Planning Board has conducted its business without the usual services of a paid administrative clerk (although the Board plans on hiring a successor for FY 2015), and subsequently the past due status of these invoices escaped the attention of the Planning Board until Town Accountant Betty Benoit brought them to the attention of the Board. The Board subsequently directed Ms. Mahoney to research and see to the payment of these past-due items, hence this request.

*The Town unanimously voted to transfer the sum of 47.03 from Free Cash to pay two late invoices from Fiscal Year 2013.*

ARTICLE 5: To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to remove the Old Salt Shed, or take any action relative thereto.

*The Town voted by a 35 to 8 standing majority to transfer the sum of \$2,500.00 from Free Cash to a Salt Shed Removal Account for the removal of the Old Salt Shed.*

(The Board of Selectmen unanimously support all articles.)

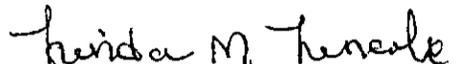
THIS WARRANT HAS A TOTAL OF 5 ARTICLES. The Meeting adjourned at 6:45 p.m. 50 voters were present.

Respectfully Submitted,

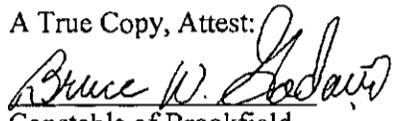
**SELECTMEN OF BROOKFIELD**

  
\_\_\_\_\_  
Stephen J. Comtois II, Chairman

\_\_\_\_\_  
Nicholas Thomo, Vice Chairman

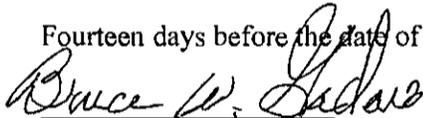
  
\_\_\_\_\_  
Linda Lincoln, Clerk

A True Copy, Attest:

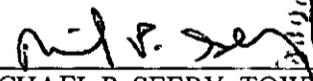
  
\_\_\_\_\_  
Constable of Brookfield  
Bruce W. GADAIRE  
Worcester, SS:  
Brookfield, Massachusetts

Pursuant to the within warrant, I have notified and warned the inhabitants of the Town of Brookfield by posting attested copies of same at the Brookfield Town Hall on Wednesday, May 22, 2014 at 1:10 p.m. and at the Brookfield Post Office at 1:15 p.m. on the same day.

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

  
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Constable of Brookfield

A TRUE COPY ATTEST:

  
\_\_\_\_\_  
MICHAEL P. SEERY, TOWN CLERK

