

**TOWN OF HALIFAX
SPECIAL TOWN MEETING WARRANT
MAY 11, 2015**

Please note that the actual order in which articles will be voted upon will be determined by lottery under the Town's by-laws, Chapter 47. The article numbers shown below are used to identify the articles.

ARTICLE 1 To see if the Town will vote to transfer from available funds the sum of \$17,000 to be added to Line 127 (Veterans' Benefits) of Article 5 of the Annual Town Meeting of May 12, 2014 for a total of \$159,000 (including a transfer from the Reserve Fund of \$12,000) or take any action thereon.

Proposed by the Town Accountant

Finance Committee Recommendation at Town Meeting

ARTICLE 2 To see if the Town will vote to transfer from available funds the sum of \$1,605.80 to replenish Article 46, Repair and Improve Summit Street Fields of the Annual Town Meeting of May 13, 2013 in order to correct an accounting error or take any action thereon.

Proposed by the Town Accountant

Finance Committee Recommendation at Town Meeting

ARTICLE 3 To see if the Town will vote to transfer from available funds the sum of \$28,000 to be added to Line 87 (Highway – Snow and Ice) of Article 5 of the Annual Town Meeting of May 12, 2014 for a total of \$208,509 or take any action thereon.

Proposed by the Town Accountant

Finance Committee Recommendation at Town Meeting

ARTICLE 4 To see if the Town will vote to transfer from available funds the following amounts totaling \$20,350 to the following line items of Article 5 of the Annual Town Meeting of May 12, 2014:

- Line 7 - Town Hall Electricity, \$1,400 for a total of \$14,200
- Line 43 - Town Building Committee Electricity, \$100 for a total \$31,567
- Line 51 - Police Station Maintenance, \$5,000 for a total \$24,173

- Line 74 - Elementary School, \$4,750 for a total of \$4,983,999
- Line 99 - Water Supply, \$8,000 for a total of \$173,432
- Line 111 - Recycling Center Expense, \$600 for a total of \$38,285
- Line 122 - Pope's Tavern Electricity, \$100 for a total of \$2,300
- Line 132 - Library Expense, \$400 for a total of \$85,353

Note that many of these line items cover expenses other than just electricity, so the totals shown are for all expenses for these line items.

Proposed by the Town Administrator

Finance Committee Recommendation at Town Meeting

- ARTICLE 5 To see if the Town will vote to transfer from available funds the sum of \$10,000 for the Town's Unemployment Compensation Fund or take any other action thereon.

Proposed by the Town Treasurer

Finance Committee Recommendation at Town Meeting

- ARTICLE 6 To see if the Town will vote to transfer from available funds the sum of \$5,000 to be added to Line 156 (Insurance) of Article 5 of the Annual Town Meeting of May 12, 2014 for a total of \$258,300 or take any action thereon.

Proposed by the Town Administrator

Finance Committee Recommendation at Town Meeting

- ARTICLE 7 To see if the Town will vote to transfer the sum of \$19,240 from Stabilization Fund #3 (MTBE) for continuation of the algae remediation project in Monponsett Pond or take any other action thereon.

Proposed by the Board of Selectmen

Finance Committee Recommendation at Town Meeting

- ARTICLE 8 To see if the Town will vote to transfer the sum of \$83,975 from Stabilization Fund #3 (MTBE) for continuation of the invasive weed remediation project in Monponsett Pond or take any other action thereon.

Proposed by the Board of Selectmen

Finance Committee Recommendation at Town Meeting

ARTICLE 9 To see if the Town will vote to transfer \$130 from available funds to pay for a streetlight on Aldana Road beginning on July 1, 2015 or take any other action thereon.

Proposed by the Board of Selectmen

Finance Committee Recommendation at Town Meeting

ARTICLE 10 To see if the Town will vote to transfer \$100,000 to assist in the creation of a solar farm/solar field on the Town's capped landfill off Hemlock Lane or take any other action thereon.

Proposed by the Solar Field Committee

Finance Committee Recommendation at Town Meeting

ARTICLE 11 To see if the Town will vote to approve the revised and increased Silver Lake District Operating Budget for Fiscal Year 2014-2015 including applying \$160,000 from the District's Excess and Deficiency Budget to pay for snow and ice removal and associated expenses with no change in the Town's assessment or take any action thereon.

Proposed by the Silver Lake Regional School Committee

Finance Committee Recommendation at Town Meeting

ARTICLE 12 To see if the Town will vote to transfer \$52,302.57 from the Cable Television Revolving Fund to make contracted payments to Carver-Halifax Access Television or take any action thereon.

Proposed by the Board of Selectmen

Finance Committee Recommendation at Town Meeting

ARTICLE 13 To see if the Town will vote to transfer from available funds \$10,240 to be added to Line 63 (Building Inspector – Salary) of Article 5 of the Annual Town Meeting of May 12, 2014 for a total of \$73,912 or take any action thereon.

Proposed by the Board of Selectmen

Finance Committee Recommendation at Town Meeting

Town of Halifax
499 Plymouth Street
Halifax, MA 02338

Bulk Rate
U.S. Postage
PAID
Permit #42
Halifax, MA 02338

HALIFAX RESIDENT “PATRON”

Please complete and send in
Halifax Cultural Council
and Open Space Surveys
(middle of this booklet)