

**COMMONWEALTH OF MASSACHUSETTS
TOWN OF WEBSTER
SPECIAL TOWN MEETING WARRANT
February 25, 2013**

Worcester, ss

To either of the Constables in the County aforesaid:

In the name of the Commonwealth of Massachusetts you are hereby required and directed to notify and warn the inhabitants of the Town of Webster aforesaid who are qualified to vote in elections and Town affairs to meet in the Bartlett High School Auditorium, 52 Lake Parkway in said Webster, on **Monday, February 25, 2013 at 7:00 P.M.** then and there to act on the following Articles to wit:

ARTICLE 1: To hear and act upon the report and recommendations of the Board of Selectmen and the Finance Committee.

Sponsored by the Board of Selectmen - Selectmen recommend approval

ARTICLE 2: To see if the Town will approve the \$73,722,405 borrowing authorized by the Southern Worcester County Regional Vocational School District, for the purpose of paying costs of designing, constructing, originally equipping and furnishing an addition to and renovation of the Bay Path Regional Vocational Technical High School, located at 57 Old Muggett Hill Road, Charlton, including the payment of all costs incidental or related thereto (the "Project"), which school facility shall have an anticipated useful life as an educational facility for the instruction of school children of at least 50 years, and for which the District may be eligible for a school construction grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended at the direction of the School Building Committee. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any Project costs the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District and its member municipalities. Any grant that the District may receive from the MSBA for the Project shall not exceed the lesser of (1) sixty-seven and forty-one hundredths percent (67.41%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA.

Sponsored by the Town Administrator - Selectmen recommend approval

ARTICLE 3: To see if the Town will vote to transfer the sum of \$25,000 from the Civil War Monument Restoration Account #0254313 570000 10015 to the Stabilization Fund #8001; or take action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 4: To see if the Town will vote to transfer the sum of \$115,000 from Free Cash to the Stabilization Fund #8001; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 5: To see if the Town will vote to rescind the authorization of unissued debt in the amount of \$48,607 as appropriated at the June 13, 2011 adjourned session of the May 9, 2011 Annual Town Meeting under Article 17; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 6: To see if the Town will vote to establish a revolving fund for the Town Administrator pursuant to the provisions of M.G.L. Chapter 44, § 53E1/2:

Revolving Fund	Authority to Spend	Revenue Source	Use of Fund	FY2013 Budget
Auditorium Rentals	Town Administrator	Rental Fees	Facility Maintenance	\$2,000.00

; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 7: To see if the Town will vote to raise and appropriate or transfer from any available funds in the Treasury, a sum sufficient to the Elections and Registration Department #162 for the purpose of funding the payment of expenses related to the March 11, 2013 local special election; the April 30, 2013 state special election primary; and the June 25, 2013 state special election; or take any action thereon.

Sponsored by the Town Clerk - Selectmen recommend approval

ARTICLE 8: To see if the Town will vote to raise and appropriate or transfer from any available funds in the Treasury, a sum sufficient to the Elections and Registration Equipment Account #0116258 585000 for the purpose of funding the purchase of an additional voting machine with accessories; or take any action thereon.

Sponsored by the Town Clerk - Selectmen recommend approval

ARTICLE 9: To see if the Town will vote to transfer the sum of \$4,322 from the Town Administrator's Salary Reserve Account #0112351 519999 to the DPW Other Labor Account #0142051 511040 for the purpose of funding the prior fiscal years' retroactive wage increase contained in the Memorandum of Agreement by and between the Town of Webster and SEIU, Local 888 (DPW Unit) for the period from July 1, 2010 to June 30, 2013; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 10: To see if the Town will vote to transfer the sum of \$5,224 from the Town Administrator's Salary Reserve Account #0112351 519999 to the Town Accountant #0113551 511001 for the purpose of funding the Town Accountant's FY2013 salary pursuant to the Employment Agreement Between Town Accountant Pamela A. Regis And the Town of Webster for the period from July 24, 2012 to July 23, 2015; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 11: To see if the Town will vote to transfer the sum of \$250 from the Inspectional Services Professional Services Account #0124052 530000 to the Sealer of Weights and Measures Professional Services Account #0124452 530000; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 12: To see if the Town will vote to transfer the sum of \$2,061.63 from the Police Communication Maintenance Account #0121052 524006 to the Police Cruisers Account #0121058 585017; or take any action thereon.

Sponsored by the Police Department - Selectmen recommend approval

ARTICLE 13: To see if the Town will vote to transfer the sum of \$9,478.32 from the East Lake Sewer Construction Capital Project Account #6103 to the Radio Read Devices Sewer Capital Project Account #6102 pursuant to the provisions of M.G.L. Chapter 44 § 20; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 14: To see if the Town will vote to transfer the sum of \$9,163.97 from the Corrosion Control Water Capital Project Account #6309 to the Radio Read Devices Capital Account #6305 pursuant to the provisions of M.G.L. Chapter 44, § 20; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 15: To see if the Town will vote to transfer the sum of \$25,372.80 from Free Cash to the Police Patrolmen/Sergeants Salaries Account #0121051 511008 for the purpose of restoring the funds transferred at the October 15, 2012 Annual Town Meeting under Article 4; or take any action thereon.

Sponsored by the Town Accountant- Selectmen recommend approval

ARTICLE 16: To see if the Town will vote to transfer the sum of \$19,452.48 from Free Cash to the Police Patrolmen/Sergeants Salaries Account #0121051 511008 for the purpose of restoring the funds transferred at the October 15, 2012 Annual Town Meeting under Article 5; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 17: To see if the Town will vote to transfer the sum of \$4,915.98 from the Earned Vacation Payment Account #0191951 519006 to the Police Patrolmen/Sergeants Salaries account #0121051 511008 for the purpose of restoring the funds transferred at the October 15, 2012 Annual Town Meeting under Article 6; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 18: To see if the Town will vote to transfer the sum of \$60,000 from Free Cash to the Veterans Benefits Account #0154351 577000; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 19: To see if the Town will vote to transfer the sum of \$1,422 from the Director of Veterans Services Salary Account #0154351 511002 to the Earned Vacation Payment account #0191951 519006 for the purpose of funding the payment of accrued vacation leave to Donald A. Baker Sr.; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 20: To see if the Town will vote to transfer a sum sufficient from Free Cash to the Director of Veterans Service Salary Account #0154351 511002; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 21: To see if the Town will vote to raise and appropriate or transfer from any available funds in the Treasury, a sum sufficient to the DPW Electricity Account #0142052 521001; or take any action thereon.

Sponsored by the Highway Department - Selectmen recommend approval

ARTICLE 22: To see if the Town will vote to raise and appropriate or transfer from any available funds in the Treasury, a sum sufficient to the Town Administrator Unpaid Bills Account #0112352 579000 for the purpose of funding the payment of prior years' invoices; or take any action thereon.

Sponsored by the Town Accountant - Selectmen recommend approval

ARTICLE 23: To see if the Town will vote to transfer the sum of \$38,500 from Water Retained Earnings to the following accounts:

Heating Fuel	6245052 521003	\$ 8,000
Building Maintenance	6245052 524001	\$ 7,500
Rentals and Leases	6245052 527000	\$ 2,000
Legal Services	6245052 530010	\$ 1,000
Hydrant Supplies	6245052 553008	\$20,000

for the purpose of restoring funds to the operating budget spent as a result of the Rawson Road water main break; or take any action thereon.

Sponsored by the Water Department - Selectmen recommend approval

ARTICLE 24: To see if the Town will vote to raise and appropriate, borrow or transfer from any available funds in the Treasury, a sum sufficient for the purpose of funding for the purpose of funding improvements to the WWTF sludge landfill, including all costs incidental and related thereto, in order to meet mandatory permit requirements; or take any action thereon.

Sponsored by the Sewer Department - Selectmen recommend approval

ARTICLE 25: To see if the Town will vote to raise and appropriate, borrow or transfer from any available funds in the Treasury, a sum sufficient for the purpose of funding mandatory upgrades to the corrosion control systems at various Water pump stations, including all costs incidental and related thereto; or take any action thereon.

Sponsored by the Water Department - Selectmen recommend approval

ARTICLE 26: To see if the Town Meeting will authorize, per M.G.L. Chapter 30b Section 12(b), the School Procurement Officer to award a contract for a term not exceeding five years, including any renewal, extension, or option. Such authorization shall apply to any number or types of contracts.

Sponsored by the Webster Public Schools - Selectmen recommend passing over

ARTICLE 27: To see if the Town will vote to accept M.G.L. c. 138, § 33B, to authorize the Board of Selectmen, as local licensing authority, to authorize holders of an premises pouring licenses under M.G.L. c. 138 § 12 to sell alcoholic beverages between the hours of 10:00 a.m. and noon on Sundays; or take any action related thereto.

Sponsored by the Town Administrator - Selectmen recommend approval

ARTICLE 28: To see if the Town will vote to raise and appropriate, borrow or transfer from any available funds in the Treasury, a sum sufficient for the purpose of replacing forty (40) Scott Air-Paks with accessories for Fire Department personnel; or take any action thereon.

Sponsored by the Fire Department - Selectmen recommend approval

And you are directed to serve this warrant by publishing attested copies thereof in a newspaper published within the Town of Webster at least fourteen (14) days preceding the meeting and by posting attested copies thereof with the Town Clerk and filing in the public library.

Thereof fail not and make due return of your doings thereon to the Town Clerk at the time and place of holding said meeting. Given under our hands this Forth Day of February in the year of our Lord Two Thousand and Thirteen.

WEBSTER BOARD OF SELECTMEN

Don Bourque, Chairman
Deborah Keefe, Vice Chairman
Jeffrey Duggan
Mark G. Dowgiewicz
Robert Miller