

**SPECIAL TOWN MEETING
JUNE 11, 2012**

Special Town Meeting was called to order at 7:06 PM by Town Moderator, Wayne C. Perkins, who declared a quorum present in the Middleborough High School Auditorium.

The Moderator then introduced the following: Reverend David R. Milam of the Church of Our Saviour in Middleborough who gave the invocation; the Veteran's Council who led the meeting in the Pledge of Allegiance; Miss Norfolk County Taylor Kinzler of Lakeville who sang the National Anthem, and acknowledged and thanked the members of the Middleborough High School Student Council for acting as pagers and counters for the evening.

Voted unanimously to allow as necessary the following non-resident individuals to address Town Meeting: Charles Cristello, Town Manager; Steven Dooney, Town Accountant; Lance Benjamino, Fire Chief; Joseph Silva, Water Superintendent; Andrew Bagas, DPW Director; and Michael Malone, Transitional Assistant to the Superintendent of Schools; and further for taking a voice vote first on those requiring a super majority.

The Moderator introduced Roseli Weiss as the new Superintendent of Schools for Middleborough.

Before any action was taken, the Moderator reminded those in attendance to turn off all cell phones and pagers; a motion to amend must be in writing for the record allowing time for those to write out the amendment if needed; anyone who would like to address the meeting to use the microphone stating their name and address to be recognized by the Moderator; debate and questions are healthy but to maintain order should be directed through the Moderator and as always maintain civility.

The Moderator certified that the warrant had been posted, served and returned in a proper fashion by Police Chief Bruce Gates.

The following act on was taken:

ARTICLE 1: The following was voted by a majority vote:

\$18,000.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the Law Department 151, Special Counsel Account 530400.

\$4,156.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the Town Clerk Department 161, Regular Pay Clerical, Full Time, Account 511101.

\$20,793.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the Police Department 210, Regular Pay Officers, Account 511126.

\$15,000.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the DPW, Tree Warden Department 429, Remove and Trim Trees, Account 529500.

\$16,490.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the Administrative Office Building Department 193, Repairs and Maintenance, Account 543000.

\$9,000.00 be transferred **from** the Employee Fringe Benefits department 919, Health and Life Insurance Account 517400 **to** the DPW, Highway Department 422, Hot Top Materials, Account 525400.

ARTICLE 2: Voted unanimously to postpone this article indefinitely.

ARTICLE 3: Voted by a majority vote to transfer the sum of \$40,786 from the Employee Benefits Health and Insurance Account 517400 to fund sick leave buybacks for the following departments:

Police Department	\$10,390
Fire Department	\$19,310
Library	\$11,086

Finance Committee Recommended Favorable Action

Voted unanimously to dissolve the meeting at 7:19 PM.

A true copy, attest:

ALLISON J. FERREIRA
Town Clerk