

SPECIAL TOWN MEETING
May 8, 2023

COMMONWEALTH OF MASSACHUSETTS

HAMPDEN, SS

To Ms. Kim Batista, Town Clerk of the Town of Ludlow, Massachusetts in said County:

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 on Town affairs to meet at the **LUDLOW HIGH SCHOOL**, 500 Chapin Street, Ludlow, Massachusetts and if **LUDLOW HIGH SCHOOL**, shall not, in the opinion of the Moderator, be adequate to contain such inhabitants who shall meet, then to meet also in such other locations in the **LUDLOW HIGH SCHOOL** as the Moderator deems appropriate, at such time on **MONDAY, May 8, 2023 at 8:00 p.m.** for the purpose of acting on the following articles in the warrant.

ARTICLE 1: To see if the Town will vote to transfer from available funds a sum of money for **UNPAID BILLS and/or OVEREXPENDED ACCOUNTS OF PREVIOUS FISCAL YEARS**; pass any vote or take any action relative thereto. Submitted by the Board of Selectmen.

ARTICLE 2: To see if the Town will vote to transfer from free cash sufficient funds to cover the additional overtime expenses incurred by the Police Department; pass any vote or take any action relative thereto. Submitted by the Board of Selectmen.

And you are directed to serve this warrant by posting attested copies of the same in seven (7) public places in the Town fourteen (14) days at least before the time of holding said meeting.

A true copy,

ATTEST:

JAMES T. GENNETTE

DEREK G. DEBARGE

MANUEL D. SILVA

WILLIAM P. ROSENBLUM

ANTONIO GONCALVES

BOARD OF SELECTMEN

LUDLOW, MASSACHUSETTS

April 18, 2023

I hereby certify that I have posted the above warrant in seven (7) places in the Town of Ludlow.

_____ **TOWN CLERK**

_____ **2023**

**SPECIAL TOWN MEETING
MAY 8, 2023
BACKGROUND**

ARTICLE 1: Unpaid bills prior years: Chapter 44, Section 64 of the Massachusetts General Laws allows towns which have unpaid or over-expended bills of prior years to pay such bills at Town Meeting by nine-tenths vote:

| | |
|-------------|--|
| \$1,015 | DPW – Inspection of storm line by football field Fletcher Sewer & Drain |
| \$1,025 | DPW – Inspection of newly installed main on Grimard St. Fletcher Sewer & Drain |
| \$ 545 | DPW – Located sewer & gray water line on Edgewood Rd. Fletcher Sewer & Drain |
| \$ 215 | DPW – Inspected and marked main line (Gung Ho/Center St.) Fletcher Sewer & Drain |
| \$2,015 | DPW – Inspection of lateral line (Gung Ho/Center St.) Fletcher Sewer & Drain |
| \$ 205 | DPW – Inspected 4” inlet (Sunsplash/Cady St.) Fletcher Sewer & Drain |
| \$1,030 | DPW – Inspection of main line (Greenwich & Prospect) Fletcher Sewer & Drain |
| \$ 215 | DPW – Inspection of main line (Ray St.) Fletcher Sewer & Drain |
| \$ 60 | DPW – Waste toner bottle (Xerox supplies) Connecticut Business Systems |
| \$ 611 | Ludlow Community Center – Venmar unit repaired/blown fuses/pool Swan Associates, Inc. |
| \$2,719.20 | Building Department/IT – Permitting software maintenance Edmunds GovTech |
| \$ 430 | Recreation Department – Advertisement for Thompson Pool Passes/Open Turley Publications |
| <hr/> | |
| \$10,085.20 | TOTAL |

Note: these are the bills as presented at the time of the warrant posting. There could be further bills added prior to Town Meeting.

ARTICLE 2: This article will appropriate or transfer from free cash \$100,000 to cover overtime expenses incurred by the Police Department. The primary cause for the deficit is unexpected use of personnel for overtime.