BRIDGEWATER TOWN COUNCIL

Tuesday, June 2, 2015
7:30 PM
BTV Studios
80 Spring Street, Bridgewater MA

MEETING AGENDA

A. APPROVAL OF MINUTES FROM PREVIOUS MEETINGS
   a) April 28, 2015
   b) May 5, 2015

B. ANNOUNCEMENTS FROM THE PRESIDENT

C. PROCLAMATIONS

D. CITIZEN OPEN FORUM

E. APPOINTMENTS
   a) Plymouth County Advisory Board Representative – Councilor Dennis Gallagher
   b) Plymouth County Advisory Board Alternate – Councilor Peter Colombotos

F. HEARINGS
   a) 7:33 p.m., Petition #P-2015-012: Pole Location - Pleasant St. Pole #23 *(Postponed from 5/19/15)*
   b) 7:35 p.m., Petition #P-2015-014: Pole Location – Plymouth Street Pole #3-82S
   c) 7:40 p.m., Transfer #T-2015-007: Appropriation for Ambulance
   d) 7:45 p.m., Fiscal Year 2016 Budget
      i. Order #O-2015-011: FY16 Annual Town Budget
      ii. Order #O-2015-012: FY16 Sewer Enterprise Fund Budget
      iii. Order #O-2015-013: FY16 Water Enterprise Fund Budget
      iv. Order #O-2015-014: FY16 Transfer Station Enterprise Fund Budget
      v. Order #O-2015-015: FY16 Olde Scotland Links Golf Course Enterprise Fund Budget

G. LICENSE TRANSACTIONS

H. PRESENTATIONS

I. TOWN MANAGER'S REPORT

J. DISCUSSIONS - None

K. COMMITTEE REPORTS

L. LEGISLATION FOR ACTION
   a) Order #O-2015-010: Police Department contract Ratification
      This measure will be considered by the Budget & Finance Committee and Finance Committee at their meeting being held 6/1/15. Their disposition will be provided to the full council on 6/2/15. This measure may be finally considered this evening pending dispositions.
   b) Order #O-2015-016: Authorization of Revolving Funds
      This measure will be considered by the Budget & Finance Committee and Finance Committee at their meeting being held 6/1/15. Their disposition will be provided to the full council on 6/2/15. This measure may be finally considered this evening pending dispositions.
   c) Order #O-2015-017: Library Contract Ratification
      This measure will be considered by the Budget & Finance Committee and Finance Committee at their meeting being held 6/1/15. Their disposition will be provided to the full council on 6/2/15. This measure may be finally considered this evening pending dispositions.

d) Transfer #T-2015-009: High Street Water Treatment Pilot Study
This measure will be considered by the Budget & Finance Committee and Finance Committee at their meeting being held 6/1/15. Their disposition will be provided to the full council on 6/2/15. This measure may be finally considered this evening pending dispositions.

e) Transfer #T-2015-010: Vernon Street Rock Well 10 Day Pumping Test
This measure will be considered by the Budget & Finance Committee and Finance Committee at their meeting being held 6/1/15. Their disposition will be provided to the full council on 6/2/15. This measure may be finally considered this evening pending dispositions.

M. OLD BUSINESS

a) Order #O-2015-018 – FY15 Capital Purchases
This measure was referred to the Budget & Finance and Finance Committees. They meet 6/1/15 and will provide disposition to full Council 6/2/15. This measure requires advertising and a public hearing, therefore may not be finally considered this evening.

N. NEW BUSINESS

a) Order #O-2015-019: An Act Relative to the Appointment of Special Police Officers in the Town of Bridgewater *(Councilor Rivers)*

b) Order #O-2015-020 – Acceptance of a Gift Animal Control *(Town Manager)*

c) Transfer #T-2015-011: CPC Annual Reserves *(Town Manager)*

d) Transfer #T-2015-012: FY15 End of Year Adjustments

e) Transfer #T-2015-013: Golf Enterprise Fund (FY15 Fiscal Year End Adjustment)

f) Transfer #T-2015-014: Payment of Prior Year Invoice to Meserve Electric

g) Transfer #T-2015-015: Payment of Prior Year Invoices to New England Farms, Inc.

h) Transfer #T-2015-016: Payment of Prior Year Invoices for Sewer Department

i) Transfer #T-2015-017: FY15 Transfer to Stabilization

O. CITIZEN COMMENTS

P. COUNCIL COMMENTS

Q. EXECUTIVE SESSION

R. ADJOURNMENT

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Petition: P-2015-012

Date Introduced/Public Hearing:	May 19, 2015
Second Reading:	June 2, 2015 (postponed from 5/19/15)
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Petition: P-2015-012

Relative to:

PETITION FOR MASS ELECTRIC PETITION TO INSTALL POLE UNION ST. POLE #16-84

The following is excerpted from the petition submitted by the proponent:

"By the Town Council of the Town of Bridgewater, Massachusetts

Notice having been given and public hearing held, as provided by law, IT IS HEREBY ORDERED: that MASSACHUSETTS ELECTRIC COMPANY be and they are hereby granted locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Company may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Company dated the 9th day of April, 2015

All construction under this order shall be in accordance with the following conditions:--

Poles shall be of sound timber, and reasonably straight, and shall be set substantially at the points indicated upon the plan marked--

MASSACHUSETTS ELECTRIC COMPANY

Plan No. 18105234 Dated 02/11/2015 filed with this order

There may attached to said MASSACHUSETTS ELECTRIC COMPANY not to exceed twenty wires, and all of said wires and cables shall be placed at a height of not less than eighteen feet from the ground.

The following are the public ways or parts of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:--

Union Street Pole 16-84

NGRID request install pole 16-84 for the upgrade of spacer cable.

Also for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioner may desire for distributing purposes.**"**

WHEREAS, the petitioner has complied with the requirements of the Town of Bridgewater and applicable state laws; and

WHEREAS, the Bridgewater Town Council, acting as the Legislative body of the Town has such licensing authority and with the affirmative recommendation of the Highway Superintendant which has oversight authority, it appears that the public good so requires such license be granted;

The Town Council of the Town of Bridgewater, Massachusetts in Town Council assembled approve the petition be granted as requested.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Petition: P-2015-014

Date Introduced/Public Hearing: June 2, 2015

Amendments Adopted:

Date Adopted:

Date Effective:

Petition: P-2015-014

Relative to:

PETITION TO INSTALL POLE LOCATION – PLYMOUTH STREET POLE #3-82S

The following is excerpted from the petition submitted by the proponent:

"By the Town Council of the Town of Bridgewater, Massachusetts

that VERIZON NEW ENGLAND INC. and MASSACHUSETTS ELECTRIC COMPANY be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and their respective wires and cables to be placed thereon, together with anchors guys and other such sustaining and protecting fixtures as said Companies may deem necessary, in public way or ways hereinafter referred to, as requested in petition of said Companies dated the 24th day of March, 2015

Plymouth Street:

Place one (1) new pole, 3/82S, on the southerly side of Plymouth Street at a point approximately 95' westerly from the centerline of Walnut Street.

This new pole is necessary for the purpose of providing service to a new building at #905 Plymouth Street,

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonably straight and shall be set substantially at the points indicated upon the plan marked-VZ N. E. Inc. No. MA2015-17 in a package Dated March 18, 2015 filed with said petition.

The following are the public ways or parts of ways along which the poles above referred to may be erected, and the number of poles, which may be erected thereon under this order:

Plymouth Street

1 JO pole to be placed

1 JO pole to remain

Also that permission be and hereby is granted to each of said Companies to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each may desire for distributing purposes.**"**

WHEREAS, the petitioner has complied with the requirements of the Town of Bridgewater and applicable state laws; and

WHEREAS, the Bridgewater Town Council, acting as the Legislative body of the Town has such licensing authority and with the recommendation of the Highway Superintendant which has oversight authority, it appears that the public good so requires such license be granted;

The Town Council of the Town of Bridgewater, Massachusetts in Town Council assembled approve the petition be granted as requested.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Transfer: T-2015-007

Introduced By:	Town Manager
Date Introduced:	March 17, 2015
First Reading:	March 17, 2015
Second Reading:	April 7, 2015
Third Reading/Public Hearing:	June 2, 2015
Amendments Adopted:	April 7, 2015
Date Adopted:	
Date Effective:	

Proposed Transfer - #T-2015-007

APPROPRIATION FOR AMBULANCE

ORDERED, in accordance with section 6-4 of the Bridgewater Home Rule Charter, that the Town Council vote to appropriate and transfer the sum of $ 95,000.00 from Prison Mitigation fund, and $205,000 from Ambulance Receipts fund for the purchase of an ambulance; and that the Town Manager is authorized to take any other action necessary or convenient to carry out this project. The vehicle will be paid out of fund 1000, the General Fund Capital Fund.

Explanation: Ambulance 1 was put out of service in December, 2014. The vehicle was past its anticipated useful life and had been in need of frequent repairs. At the time of being taken out of service, the estimates for additional repairs were cost prohibitive. The transfer requested will allow the Town to procure a new ambulance.

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee. • Requires Consideration by Finance Committee. • This measure was duly advertised in the Enterprise on 5/18/15 for a public hearing and on the Town's website. This measure may be finally considered this evening at the conclusion of the hearing.	• 3/23/15: Vote 2-0 recommend approval with amendment • 3/23/15: Vote 5-0 approve with amendments.

ROLL CALL VOTE: REQUIRES 9/10 OF THOSE PRESENT AND VOTING.

Find more at www.enterprisenews.com

roast beef dinner and prizes will be given out at the Raynham Lions Club, 2234 King Philip St. Registration fee will provide you with a golf cart, the dinner and prizes. Cash prizes will be awarded to the first- and second-place teams as well as to the winner of the closest-to-the-pin and the longest drive contest. There will also be a raffle for a number of gift items.

Registration forms can be picked up at the Raynham Lions Club. The forms should be filled out and mailed to the Raynham Lions Club, P.O. Box 100, Raynham Center, MA 02768. On the same form, there is the opportunity for a business to sponsor a hole for $100. Sponsors need to return the form no later than June 3.

For more information about the tournament and/or sponsorship of a hole, call 508-823-0559 or call Frank Gendreau at 508-468-9486.

All the proceeds from the tournament will go to the Massachusetts Lions Eye Research Foundation, Inc.

lives.

While I life can b difficult s circumsta there is m in the eve tence.

If you your own if you ha few thing

I begar participa try sayin woke up family m way to e ment. It and help commun

The ir oped the my atter conferer absence from pa there to happier ings.

One 3 years hotel c her arm

At that moment, I knew they had grasped the absurdity of the situation. The child knew what they had paid hundreds of dollars to find out: how to enjoy life in the moment.

We are now a part of a culture that is 10 times more stressed than the individuals I started seeing years ago.

People seem to have less and less time to enjoy their lives. Leisure time, fun and social

study done by Dr. John Caciop- stresses that are so common in *stressed.com.*

TOWN OF BRIDGEWATER
TOWN COUNCIL
PUBLIC HEARING NOTICE

Pursuant to section 6-4 of the Bridgewater Home Rule Charter, notice is hereby given that the Bridgewater Town Council will hold a public hearing on June 2, 2015 at 7:40 p.m., at BTV Studios, 80 Spring Street, Bridgewater MA 02324 to receive public input and consider for action, Transfer #T-2015-007: Appropriation for Ambulance. ORDERED, in accordance with section 6-4 of the Bridgewater Home Rule Charter, that the Town Council vote to appropriate and transfer the sum of $95,000.00 from Prison Mitigation fund, and $205,000 from Ambulance Receipts fund for the purchase of an ambulance; and that the Town Manager is authorized to take any other action necessary or convenient to carry out this project. The vehicle will be paid out of fund 1000, the General Fund Capital Fund. The detailed Transfer may be viewed on the Town's website at www.bridgewaterma.org, and is on file with the Town Manager's Office and the Council Clerk.

TOWN OF BRIDGEWATER
NOTICE OF PUBLIC HEARING
FISCAL YEAR 2016 BUDGET
INCLUDES MUNICIPAL AND SCHOOL BUDGETS

Pursuant to Section 6-3 of the Bridgewater Home Rule Charter, notice is hereby given that the Bridgewater Town Council will receive public input on the proposed FY16 Town Budget on Tuesday, June 2, 2015 beginning at 7:45 PM at BTV Studios, 80 Spring Street, Bridgewater, MA 02324. A copy of the full budget proposal may be viewed on the town's website (www.bridgewaterma.org) or in the Town Manager's Office in the Memorial Building during business hours.

A summary of the Town Manager's Budget follows.

FY16 ESTIMATED REVENUES	
FY15 Adjusted Levy Limit	40,043,514.30
State Aid	4,441,280.96
Local Receipts	3,692,937.89
Snow and Ice Offset	-240,000.00
Total OFS	1,646,178.00
TOTAL ESTIMATED REVENUES	**49,583,911.14**

FY16 PROPOSED APPROPRIATIONS	
State & County Charges	406,572.00
General Government	2,010,467.28
Finance Departments	857,606.35
Public Safety	8,994,335.15
School Assessment	28,323,699.82
Public Works Departments	1,046,185.59
Culture & Recreation	751,400.30
Total Debt	1,390,500.09
Benefits & Insurance	5,538,144.56
Utilities	165,000.00
Transfers	100,000.00
TOTAL PROPOSED APPROPRIATIONS	**49,583,911.14**

Mansfield school

HOLBROOK: Myrtle Luc, Shaun DeWitt, Danielle Gagnon, Jacqueline Vicente-Bonilla.

MIDDLEBORO: Patricia

Emmanuel, Alicia Fernandes, Ashley Hurley, Jordan McDonald, Daniel Offley, Gabriela Pacheco, Emmanuelle Verdieu, Christopher Acciime, Cassandra Amos, Cleydmar Andrade

STOUGHTON: Arielle Ais, Anika Charles, Samira David, Adam Faria, Michael Kayserman, Stephanie Le, Joshua Levenson, Daniel Noyes,

Carthy, Whitman; Jenay Martell, East Bridgewater; Shae Richards, Randolph; Jonathan Larcom, Bridgewater; Joe Ly,

Bridgewater Town Council

In Town Council, Tuesday, May 5, 2015

Council Order: O-2015-011

Introduced By:	Town Manager
Date Introduced:	May 5, 2015
First Reading:	May 5, 2015
Second Reading/Public Hearing:	
Third Reading:	
Fourth Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order #O-2015-011

FY16 ANNUAL TOWN BUDGET

ORDERED that to provide for the payment of certain current year expenses of the Town for the fiscal year ending June 30, 2016, the Town raise and appropriate and vote into a tax to be assessed according to law and/or appropriate and transfer from Ambulance Receipts the amount of $1,100,000, from Title V the amount of $100,000, from overlay surplus the amount of $~~110,000~~185,000, and from indirect expenses from Enterprise Funds the amount of $366,176 ($85,492 from Sewer, $116,617 from Water, $93,817 from Golf, and $40,252 from Transfer Station), and funds already appropriated for other purposes and/or borrow pursuant to law or otherwise a sum of money for the operation and current expenses of the Town for the ensuing year and further that such appropriation in the sum of $~~49,583,911.14~~48,752,122.39 be for personal services, general expenses, principal and interest on maturing debt, and all other charges for various departments, for the ensuing fiscal year, all of the foregoing to apportioned and segregated for several specific purposes, designated and that the same be expended for such purposes, each function being considered a separate appropriation as shown below:

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Account			
111	5100s	Town Council	27,730.08
	Other	Town Council	10,000~~20,000.00~~
		Total	**37,730.08~~47,730.08~~**
123	5100s	Town Manager	264,563.01
	Other	Town Manager	41,804~~44,804.00~~
		Total	**306,367.01~~309,367.01~~**
131	5100s	Finance Committee	2,000.00

	Other	Finance Committee	900~~1,500.00~~
		Total	**2900.00~~3,500.00~~**
132	Other	Reserve Fund Total	**50,000.00**
135	5100s	Finance Dept - Town Accountant	201,493.84
	Other	Finance Dept - Town Accountant	131,650.00~~134,350.00~~
		Total	**333,143.84~~335,843.84~~**
141	5100s	Finance Dept - Assessors	124,141.11
	Other	Finance Dept - Assessors	83,490.00
		Total	**207,631.11**
145	5100s	Finance Dept - Treasurer/Collector	242,564.40
	Other	Finance Dept - Treasurer/Collector	59,547.00~~71,567.00~~
		Total	**302,111.40~~314,131.40~~**
151	5100s	Law	63,998.54
	Other	Law	10,000.00
		Total	**73,998.54**
155	5100s	MIS Computer	73,091.60
	Other	MIS Computer	93,751.00~~96,000.00~~
		Total	**166,842.60~~169,091.60~~**
161	5100s	Town Clerk	148,560.17
	Other	Town Clerk	32,520.00
		Total	**181,080.17**
171	5100s	Conservation	70,104.15
	Other	Conservation	500.00~~1,000.00~~
		Total	**70,604.15~~71,104.15~~**
175	5100s	Planning Community Development	110,239.38~~122,039.38~~
	Other	Planning Community Development	3,500.00~~5,700.00~~
		Total	**113,739.38~~127,739.38~~**

176	5100s	Zoning Appeals	5,688.75
	Other	Zoning Appeals	150.00
		Total	**5,838.75**
192	5100s	Town Buildings	0
	Other	Town Buildings	186,000.00~~196,000.00~~
		Total	**186,000.00~~196,000.00~~**
210	5100s	Police	4,088,308.27~~4,151,220.26~~
	Other	Police	214,039.00
		Total	**4,302,347.27~~4,365,259.26~~**
220	5100s	Fire	4,290,016.11~~4,387,625.89~~
	Other	Fire	241,450.00
		Total	**4,531,466.11~~4,629,075.89~~**
240	5100s	Inspectional Services	284.554.14~~331,915.47~~
	Other	Inspectional Services	13,125.00
		Total	**297,679.14~~345,040.47~~**
292	5100s	Animal Control	27,671.91
	Other	Animal Control	1,000.00
		Total	**28,671.91**
306	5601	BRISTOL AGRICULT TUITION	58,000.00
	5601	BR REG DIST TUITION	24,903,692.17
	5601	B/R EXCLUDED DEBT SERVICE	2,115,758.54
	5601	BRISTOL PLYMOUTH TUITION	1,103,256.00
	5601	NORFOLK COUNTY AGR TUITION	126,564.00~~142,993.11~~
		Total	**28,307,270.71~~28,323,699.82~~**
420	5100s	Highway	572,132.01~~617,885.59~~
	Other	Highway	406,118.04~~428,300.00~~
		Total	**978,250.05~~1,046,185.59~~**
421	5100s	Snow and Ice	40,000~~45,100.00~~
	Other	Snow and Ice	40,100~~35,000.00~~
		Total	**80,100.00**

510	5100s	Board of Health	122,266.85
	Other	Board of Health	20,260.00
		Total	**142,526.85**
541	5100s	Council on Aging	138,342.30
	Other	Council on Aging	2,375.00~~3,575.00~~
		Total	**140,717.30~~141,917.30~~**
543	5100s	Veterans Services	26,039.80
	Other	Veterans Services	144,638.57
		Total	**170,678.37**
610	5100s	Library	398,184.00
	Other	Library	132,233.00
		Total	**530,417.00**
630	5100s	Recreation	79,066.00
		Total	**79,066.00**
702-752	5915	Long and Short Term Debt Total	**1,390,500.09**
820	5600s	State/County Assessments Total*	**354,518.00**
830	5621	County Assessment Total*	**52,054.00**
910	5740s	Blanket Insurance Total	**281,228.51**
911	5170s	Retirement Total	**2,761,224.52**
914		Health Life FICA Total	**2,495,691.53**
915	5742	Police Fire Medical Total	**8,000.00**
950	548002	Gas and Oil Total	**165,000.00**
		Sub-Total	**49,158,694.39~~49,483,911.14~~**
	596120	Transfer to Stabilization Total	**0~~100,000.00~~**

		Less Assessments Not Voted	**(406,572)**
		Total FY16 General Fund Budget	**48,752,122.39~~49,583,911.14~~**

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
•	•

Find more at www.enterprisenews.com

roast beef dinner and prizes will be given out at the Raynham Lions Club, 2234 King Philip St. Registration fee will provide you with a golf cart, the dinner and prizes. Cash prizes will be awarded to the first- and second-place teams as well as to the winner of the closest-to-the-pin and the longest drive contest. There will also be a raffle for a number of gift items.

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All the proceeds from the tournament will go to the Massachusetts Lions Eye Research Foundation, Inc.

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While I life can b difficult s circumsta there is m in the eve tence.

If you your own if you ha few thing

I begar participa try sayin woke up family m way to e ment. It and help commun

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One 3 years hotel c her arm

At that moment, I knew they had grasped the absurdity of the situation. The child knew what they had paid hundreds of dollars to find out: how to enjoy life in the moment.

We are now a part of a culture that is 10 times more stressed than the individuals I started seeing years ago.

People seem to have less and less time to enjoy their lives. Leisure time, fun and social

study done by Dr. John Caciop- stresses that are so common in *stressed.com.*

TOWN OF BRIDGEWATER
TOWN COUNCIL
PUBLIC HEARING NOTICE

Pursuant to section 6-4 of the Bridgewater Home Rule Charter, notice is hereby given that the Bridgewater Town Council will hold a public hearing on June 2, 2015 at 7:40 p.m., at BTV Studios, 80 Spring Street, Bridgewater MA 02324 to receive public input and consider for action, Transfer #T-2015-007: Appropriation for Ambulance. ORDERED, in accordance with section 6-4 of the Bridgewater Home Rule Charter, that the Town Council vote to appropriate and transfer the sum of $95,000.00 from Prison Mitigation fund, and $205,000 from Ambulance Receipts fund for the purchase of an ambulance; and that the Town Manager is authorized to take any other action necessary or convenient to carry out this project. The vehicle will be paid out of fund 1000, the General Fund Capital Fund. The detailed Transfer may be viewed on the Town's website at www.bridgewaterma.org, and is on file with the Town Manager's Office and the Council Clerk.

TOWN OF BRIDGEWATER
NOTICE OF PUBLIC HEARING
FISCAL YEAR 2016 BUDGET
INCLUDES MUNICIPAL AND SCHOOL BUDGETS

Pursuant to Section 6-3 of the Bridgewater Home Rule Charter, notice is hereby given that the Bridgewater Town Council will receive public input on the proposed FY16 Town Budget on Tuesday, June 2, 2015 beginning at 7:45 PM at BTV Studios, 80 Spring Street, Bridgewater, MA 02324. A copy of the full budget proposal may be viewed on the town's website (www.bridgewaterma.org) or in the Town Manager's Office in the Memorial Building during business hours.

A summary of the Town Manager's Budget follows.

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TOTAL ESTIMATED REVENUES	**49,583,911.14**

FY16 PROPOSED APPROPRIATIONS	
State & County Charges	406,572.00
General Government	2,010,467.28
Finance Departments	857,606.35
Public Safety	8,994,335.15
School Assessment	28,323,699.82
Public Works Departments	1,046,185.59
Culture & Recreation	751,400.30
Total Debt	1,390,500.09
Benefits & Insurance	5,538,144.56
Utilities	165,000.00
Transfers	100,000.00
TOTAL PROPOSED APPROPRIATIONS	**49,583,911.14**

Mansfield school

HOLBROOK: Myrtle Luc, Shaun DeWitt, Danielle Gagnon, Jacqueline Vicente-Bonilla.

MIDDLEBORO: Patricia

Emmanuel, Alicia Fernandes, Ashley Hurley, Jordan McDonald, Daniel Offley, Gabriela Pacheco, Emmanuelle Verdieu, Christopher Acciime, Cassandra Amos, Cleydmar Andrade

STOUGHTON: Arielle Ais, Anika Charles, Samira David, Adam Faria, Michael Kayserman, Stephanie Le, Joshua Levenson, Daniel Noyes,

Carthy, Whitman; Jenay Martell, East Bridgewater; Shae Richards, Randolph; Jonathan Larcom, Bridgewater; Joe Ly,

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-012

Introduced By:	Town Manager
Date Introduced:	May 5, 2015
First Reading:	May 5, 2015
Second Reading/Public Hearing:	June 2, 2015
Third Reading:	
Fourth Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order #O-2015-012

FY16 SEWER ENTERPRISE FUND BUDGET

ORDERED to see if the Town will vote to appropriate $1,689,926.21 from Sewer Enterprise receipts to defray Sewer direct costs and that $85,492 as appropriated under Order #O-2015-011 be used for Sewer indirect costs, all to fund the totals costs of operations of the Sewer Enterprise as follows:

Personal Services	$	476,511.50
Other Expenses	$	841,939.48
Debt Service	$	371,475.23
Appropriated for Direct Costs	**$**	1,689,926.21
Indirect Costs - Charged to Enterprise Fund from General Fund	$	85,492.00
Total Cost - Sewer Fund	**$**	**1,775,418.21**

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-013

Introduced By:	Town Manager
Date Introduced:	May 5, 2015
First Reading:	May 5, 2015
Second Reading/Public Hearing:	June 2, 2015
Third Reading:	
Fourth Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order O-2015-013

FY16 WATER ENTERPRISE FUND BUDGET

ORDERED to see if the Town will vote to appropriate $2,869,846.18 from Water Enterprise receipts to defray Water direct costs and that $116,617.00 as appropriated under Order #O-2015-011 be used for water indirect costs, all to fund the totals costs of operations of the Water Enterprise as follows:

Personal Services	699,746.45
Other Expenses	1,566,463.48
Debt Service	603,636.25
Appropriated for Direct Costs	**2,869,846.18**
Indirect Costs - Charged to Enterprise Fund from General Fund	**116,617.00**
Total Cost - Water	**2,986,463.18**

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-014

Introduced By:	Town Manager
Date Introduced:	May 5, 2015
First Reading:	May 5, 2015
Second Reading/Public Hearing:	June 2, 2015
Third Reading:	
Fourth Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order #O-2015-014

FY16 TRANSFER STATION ENTERPRISE FUND BUDGET

ORDERED to see if the Town will vote to appropriate $265,769.85 from Transfer Station Enterprise receipts to defray Transfer Station direct costs and that $40,252.00 as appropriated under Order #O-2015-011 be used for Transfer Station indirect costs, all to fund the totals costs of operations of the Transfer Station Enterprise as follows:

Personal Services	$	60,916.05
Other Expenses	$	204,853.80
Debt Service	$	
Appropriated for Direct Costs	**$**	**265,769.85**
Indirect Costs - Charged to Enterprise Fund from General Fund	$	40,252.00
Total Cost - Transfer Station	**$**	**306,021.85**

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-015

Introduced By:	Town Manager
Date Introduced:	May 5, 2015
First Reading:	May 5, 2015
Second Reading/Public Hearing:	June 2, 2015
Third Reading:	
Fourth Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order O-2015-015

FY16 OSLGC ENTERPRISE FUND BUDGET

ORDERED to see if the Town will vote to appropriate $1,293,162.59 from OSLGC Enterprise receipts to defray OSLGC direct costs and that $93,817.00 as appropriated under Order #O-2015-011 be used for OSLGC indirect costs, all to fund the totals costs of operations of the OSLGC Enterprise as follows:

Personal Services	$	376,919.30
Other Expenses	$	425,010.79
Debt Service	$	491,232.50
Appropriated for Direct Costs	**$**	**1,293,162.59**
Indirect Costs - Charged to Enterprise Fund from General Fund	$	93,817.00
Total Cost - OSLGC	**$**	**1,386,979.59**

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: #O-2015-010

Introduced By:	Town Manager
Date Introduced	April 28, 2015
First Reading:	April 28, 2015
Second Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order #O-2015-010

RATIFICATION OF CONTRACT FOR POLICE DEPARTMENT

ORDERED, in accordance with section 4-2 (15) of the Bridgewater Home Rule Charter, that the Town Council assembled vote to approve the negotiated agreement with the Police Department.

Explanation:
The Town Manager negotiated an agreement with the Police Department. An affirmative vote of the Council will approve the contract as presented. A subsequent transfer request will fund the appropriation thereof.

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-016

Introduced By:	Town Manager *(at the request of the Town Accountant)*
Date Introduced:	May 19, 2015
First Reading:	May 19, 2015
Second Reading:	June 2, 2015
Third Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Order #O-2015-016

AUTHORIZATION OF REVOLVING FUNDS

ORDERED: that the Town Council vote to establish revolving funds for certain Town Departments under the provisions of G.L. c.44, §53E ½ for the fiscal year beginning July 1, 2015, with specific receipts credited to each fund, the purposes for which each fund may be spent, and the maximum amount that may be spent from each fund for FY2016 as follows:

Spending Authority	Fund	Receipts	Expenditures	FY16 Spending Limit
Town Clerk	Street Listing	Sale of street lists; sale of bylaws/zoning bylaws; sale of subdivision rules; sale of zoning maps	Printing and other costs with publications/books sold to public	$ 5,000
Recreation Director	Recreation	Fees associated with recreation programs	Salaries and benefits of full-time staff, part-time and seasonal staff, recreation programs, facility expenses and other expenses related to programs	$ 150,000
Building Inspector	After Hours Inspections	Fees charged related to after hour inspections	Personnel costs associated with inspections and other related expenses	$ 4,000
Police Chief	Police Equipment	Proceeds from sale/auction of Police related equipment and unclaimed property	Purchase, repair/maintenance of police equipment, training of officers related to purchase, repair/maintenance of such equipment	$ 10,000
Building Inspector/Fire Chief	Ch.148A Fines	Fines assessed per statute	Enforcement, training, equip/tools and education	$ 4,000
IT Director	Cable Services	License fee	Technology related equipment	$ 3,000

Animal Control	Animal Control	Fines & Fees	Unreimbursed cost of boarding and veterinary expenses.	$ 5,000
Health Agent	Compost Bins	Fees from sale of compost bins	Purchase of compost bins	$ 2,000
Building Inspector	Building	20% of Building Permit Fees	Salaries and benefits of part-time and per-inspection staff, and other expenses related to inspections	$ 90,000

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: #O-2015-017

Introduced By:	Town Manager
Date Introduced	May 19, 2015
First Reading:	May 19, 2015
Second Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Order #O-2015-017

LIBRARY CONTRACT RATIFICATION

ORDERED, in accordance with section 4-2 (15) of the Bridgewater Home Rule Charter, that the Town Council assembled vote to approve the negotiated agreement with the Library Staff.

Explanation:
The Town Manager negotiated an agreement with the Library Staff. An affirmative vote of the Council will approve the contract as presented.

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Transfer: T-2015-009

Introduced By:	Town Manager
Date Introduced:	May 19, 2015
First Reading:	May 19, 2015
Second Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer - #T-2015-009

HIGH STREET WATER TREATMENT PILOT STUDY

ORDERED, in accordance with the Bridgewater Home Rule Charter; that the Town Council votes to appropriate and transfer the sum of $75,000.00 from Water Retained Earnings Account for High Street Water Treatment Pilot Study Account.

The study to be conduct to determine the type of water treatment plant needed to improve the quality of water from the High St well site.

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Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Transfer: T-2015-010

Introduced By:	Town Manager
Date Introduced:	May 19, 2015
First Reading:	May 19, 2015
Second Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer - #T-2015-010

VERNON STREET ROCK WELL 10-DAY PUMPING TEST

ORDERED, in accordance with the Bridgewater Home Rule Charter; that the Town Council votes to appropriate and transfer the sum of $110,000.00 from Water Retained Earnings Account for Vernon Street rock well 10 day pumping test Account.

This test is needed to determine the feasibility of this future well site..

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

ROLL CALL VOTE – REQUIRES MAJORITY OF THOSE PRESENT AND VOTING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Order: O-2015-018

Introduced By:	Town Manager
Date Introduced:	May 19, 2015
First Reading:	May 19, 2015
Second Reading:	June 2, 2015
Third Reading/Public Hearing:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order #O-2015-018

FY15 CAPITAL PURCHASES

ORDERED that, pursuant to Section 6-4 (a) of the Town of Bridgewater Charter, the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate the sum of Eight Hundred Forty One Thousand Seven Hundred Eight Dollars ($841,708) from the General Fund Undesignated Fund Balance, Senior Center Trust Fund, and authorize a lease/purchase agreement to pay costs of the following FY15 capital purchases:

	Project	Department	Free Cash	Other Funding	Lease/ Borrow	Project Total
1	Middle Security Camera System	B-R School District	$23,000			23,000
2	Kitchen Renovation	COA		$30,000		30,000
3	Bathroom Renovation	COA		$30,000		30,000
4	Vehicle – Truck	Highway	$ 70,000			70,000
5	Sweeper Vacuum Truck	Highway	$53,742		$214,966	268,708
6	PC Replacement	IT	$30,000			30,000
7	Mail Server Upgrade	IT	$30,000			30,000
8	Server Virtualization	IT	$80,000			80,000
9	Cruiser Replacements	Police	$ 135,000			135,000
10	Replace Radios	Police	$50,000			50,000
11	Station 911 Reconstruction	Police	$95,000			95,000
12						
13						
14						
15						
16						
17						
	TOTAL TOWN PROJECTS FOR FY15		$ 566,742	$60,000	$214,966	$841,708

And for the payment of all other costs incidental and related thereto; that the amounts indicated above for each project are estimates and that the Town Manager may allocate more funds to any one or more of such projects, and less to others, so long as, in the judgment of the Town Manager, each of the projects described above can be completed within the total appropriation made by this Order;

And that the Town Manager is authorized to contract for and expend any grants, aid or gifts in available for the project; and that the Town Manager is authorized to take any other action necessary or convenient to carry out this project.

NOT FOR ACTION – REQUIRES ADVERTISING AND A PUBLIC HEARING.

Explanation:

The Town Manager recommends that the Town Council approve a total of $841,708 in capital project expenditures for FY2015. Funding for these expenditures will come from varied sources including $214,966 in lease/purchase; $60,000 from trust funds; and $566,742 from free cash.

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
• Referred to Budget & Finance Committee • Referred to Finance Committee • This measure requires advertising and a public hearing, therefore may not be finally considered this evening.	• Meeting 6/1/15. Will provide disposition to full Council 6/2/15. • Meeting 6/1/15. Will provide disposition 6/2/15.

NOT FOR ACTION – REQUIRES ADVERTISING AND A PUBLIC HEARING.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Council Order: O-2015-019

Introduced By:	Councilor William Rivers
Date Introduced	June 2, 2015
First Reading:	June 2, 2015
Second Reading:	
Amendments Adopted:	
Date Adopted:	

Order #O-2015-019

Appointment of Special Police Officers in the Town of Bridgewater

In Town Council, , 2015

ORDERED:

The Town Council of the Town of Bridgewater petitions the Great and General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution of the Commonwealth of Massachusetts for an Act as follows:

AN ACT RELATIVE TO THE APPOINTMENT OF SPECIAL POLICE OFFICERS IN THE TOWN OF BRIDGEWATER

Section 1. Notwithstanding section 1 of Chapter 32 of the General Laws or any other general or special law to the contrary, the maximum age for a special police officer appointed in the Town of Bridgewater shall be 70 years of age.

Section 2. This act shall take effect upon its passage.

The Town Manager is hereby authorized to agree to minor language changes that may be requested by the Senate or House Counsel.

_____

Councilor

NOT FOR ACTION – FIRST READING ONLY

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2014

Council Order: O-2015-020

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Second Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Order O-2015-020

ACCEPTANCE OF GIFT – ANIMAL CONTROL

ORDERED that pursuant to Massachusetts General Laws, Chapter 44, §53A ½, the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to accept the gift of $466.00 from New Concepts Fund and to expend the gift of in accordance with stated purpose thereof.

Explanation:
The New Concepts Fund has generously donated gifts for Animal Control.

Bridgewater Town Council

In Town Council, Tuesday, May 19, 2015

Council Transfer: # T-2015-011

Introduced By:	Town Manager (at the Request of the Town Accountant)
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Date Adopted:	
Date Effective:	

Transfer #T-2015-011

CPA RESERVE ACCOUNTS

ORDERED: Pursuant to Section 6-4(d) of the Town of Bridgewater Charter, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate from the Community Preservation Fund FY2016 estimated annual revenues the sum of $29,000 to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2016;

And further,
To reserve for future appropriation from the Community Preservation Fund FY2016 estimated annual revenues the sum of $59,560 for the acquisition, creation and preservation of open space; $59,560 for acquisition, preservation, restoration and rehabilitation of historic resources; and $59,560 for the acquisition, creation, preservation and support of community housing;

And further,
To appropriate $76,326 for the payment of debt related to the Murray/Needs Farms conservation restriction purchase from FY2016 estimated revenues;

And further,
To appropriate $20,000 for the payment of debt related to the Academy Building renovation project from FY2016 estimated revenues;

And further,
To appropriate $45,550 for the payment of debt related to the Keith Homestead purchase from FY2016 estimated revenues;

And further,
To reserve for future appropriation from the Community Preservation Fund FY2015 estimated annual revenues the sum of $ 246,044 for a FY2016 budgeted reserve,

Committee Referrals and Dispositions:

Referral(s)	Disposition(s)
•	•

NOT FOR ACTION – FIRST READING ONLY

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-012

Introduced By:	Town Manager (*at the request of the Town Accountant*)
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Second Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer #T-2015-012

ORDERED, pursuant to Section 6-4 (d) of the Town of Bridgewater Charter, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate and transfer $192,089.67 from/to the following department's personnel and expense accounts in order to cover year-end deficits. And, vote to appropriate and transfer $192,089.67 to from the following accounts to cover various overdrawn accounts in General Fund.

Accounts Requiring Adjustment:

Dept. 131	S	$ 600.00
Dept. 135	S	5,000.00
Dept. 135	E	13,200.00
Dept. 141	S	10,000.00
Dept. 123	S	3,415.94
Dept. 151	E	1,000.00
Dept. 192	E	10,000.00
Dept. 292	E	1,700.00
Dept. 302	E	19,879.00
Dept.510	S	2,500.00
Dept. 710	E	22,794.73
Dept. 220	S	82,000.00
Dept. 240	S	20,000.00
Total:		**$ 192,089.67**

Funding Sources:

Reserve Fund	E	$ 10,000.00
Dept. 111	E	10,000.00
Dept. 145	E	20,000.00
Dept. 155	S	7,696.00
Dept. 161	S	25,000.00
Dept. 175	S	30,000.00
Dept. 210	S	35,205.67
Dept. 303	E	54,188.00
Total:		**$ 192,089.67**

Explanation: These year-end transfers will adjust deficit account balances per the charter rule. Please see the attached spreadsheet with specific account information.

NOT FOR ACTION: FIRST READING ONLY

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-013

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Second Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer: T-2015-013

GOLF ENTERPRISE FUND (FY15 Year End Adjustment)

ORDERED, pursuant to Section 6-4 (d) of the Town of Bridgewater Charter, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate and transfer $100,000.00 from the following accounts and to be distributed to the following budget accounts to pay for, or take any other action relative thereto.

TRANSFER FROM STABILIZATION :		
ACCOUNT	**ACCOUNT NUMBER**	**AMOUNT**
Stabilization		100,000.00
	TOTAL:	$ 100,000.00
TRANSFER TO:		
ACCOUNT	**ACCOUNT NUMBER**	**AMOUNT**
Golf		100,000.00
	TOTAL:	$100,000.00

Explanation: The transfer amount pays for deficiencies in the accounts. The DOR regulations dictate that the budget for an enterprise must balance with combined revenues and available funds being sufficient to cover the proposed total service cost. Operational costs currently exceed revenues, thus the requested subsidy balances the enterprise fund.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-014

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer: T-2015-014

PAYMENT OF PRIOR YEAR INVOICE FOR MESERVE ELECTRIC

ORDERED, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate from available funds in the FY15 operating budget to the Town Buildings budget account *Repairs & Maintenance* the sum of $90.00 to pay for a prior fiscal year invoice or take any other action relative thereto.

Explanation: This payment is for a prior year invoice recently submitted by Meserve Electric for work performed at the Police Station.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-015

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer: T-2015-015

PAYMENT OF PRIOR YEAR INVOICES FOR NEW ENGLAND FARMS INC.

ORDERED, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate from available funds in the FY15 Gas & Oil operating budget the sum of $23.56 to pay for prior fiscal year invoices or take any other action relative thereto.

Explanation: This payment is for three (3) prior year invoices recently submitted by New England Farms for gasoline purchases for the Police motorcycle.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-016

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Second Reading:	
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer: T-2015-016

PAYMENT OF PRIOR YEAR INVOICES FOR CON-TEST ANALYTICAL LABORATORY

ORDERED, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate from available funds in the FY15 Sewer Enterprise budget the sum of $252.50 to pay for prior fiscal year invoices or take any other action relative thereto.

Explanation: This payment is for four (4) prior year invoices recently submitted by Con-Test® for sewer testing services.

Bridgewater Town Council

In Town Council, Tuesday, June 2, 2015

Transfer: #T-2015-017

Introduced By:	Town Manager
Date Introduced:	June 2, 2015
First Reading:	June 2, 2015
Amendments Adopted:	
Date Adopted:	
Date Effective:	

Proposed Transfer: T-2015-017

FY15 TRANSFER TO STABILIZATION

ORDERED, pursuant to Section 6-4 (d) of the Town of Bridgewater Charter, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate and transfer $200,000.00 from the following accounts and to be distributed to the following budget accounts to pay for, or take any other action relative thereto.

TRANSFER FROM STABILIZATION :		
ACCOUNT	**ACCOUNT NUMBER**	**AMOUNT**
Assessors Overlay		100,000.00
Title V		100,000.00
	TOTAL:	$ 200,000.00
TRANSFER TO:		
ACCOUNT	**ACCOUNT NUMBER**	**AMOUNT**
Stabilization		200,000.00
	TOTAL:	$ 200,000.00

Explanation: The transfer amount to raise $100k from the overlay surplus and $100k from Title V and appropriate that to stabilization partially correct an error that was made in the FY15 budget.