

Town of East Bridgewater Finance Committee

175 Central Street

East Bridgewater, MA 02333

Town Hall, 2nd floor Conference Room



**Finance Committee Meeting Minutes
April 5, 2018**

Members present: Chris Kelley, Michele Ahern, Emily Pina, John Ward, Crystal Hudson,
Laura Sebastyn

Member(s) absent: Tim Armand

Selectman Liaison: John Margie

Guest(s): None

1. Meeting called to order at 6:35 pm by Chris Kelley
2. The committee reviewed and voted to recommend the following articles for the Special Town Meeting scheduled for Monday, May 7, 2018 at 7:00 pm. See Attached Articles
 - a. Article #1, Police Department, Transfer \$40,000 as written
 - i. M/S Pina/Hudson
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
 - b. Article #2, Fire Department, Transfer \$60,000 as written
 - i. M/S Pina/Sebastyn
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
 - c. Article #3, Board of Health, Appropriate and Transfer \$24,400.00 as written
 - i. M/S Hudson/Pina
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
 - d. Article #4, Board of Selectman, Appropriate and Transfer \$5,345.77 as written
 - i. M/S Pina/Ward
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
 - e. Article #5, School Committee, Appropriate and Transfer \$18,000 as written
 - i. M/S Pina/Hudson
 - ii. Discussion – Committee felt that there was not sufficient information provided
 - iii. Motion Failed : 5 No / 1 Abstain-Sebastyn
 - f. Article #6, Has been removed from the STM and added to the ATM
 - i. No Vote Needed

- g. Article #7, School Committee, Appropriate and Transfer \$40,000 as written
 - i. M/S Hudson/Pina
 - ii. No discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- h. Article #8, School Committee, Appropriate and Transfer \$54,022.00 as written
 - i. M/S Pina/Hudson
 - ii. No discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- i. Article #9, School Committee, Appropriate and Transfer \$57,871.00 as written
 - i. M/S Hudson/Pina
 - ii. Discussion: the committee felt that there was a lack of documentation for this article
 - iii. Amended Motion: The Finance Committee conditionally approves the motion as written pending the receipt of detailed documentation supporting the appropriation and transfer of \$57,871.00.
 - iv. M/S Hudson/Ward
 - v. Motion to Amend Passed: 5 Yes / 1 Abstain-Sebastyn
 - vi. Amended Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- j. Article #10, Board of Selectman, Appropriate and Transfer \$100,000 as written
 - i. M/S Pina/Ward
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
- k. Article #11, Fire Department, Appropriate and Transfer \$265,000 as written
 - i. M/S Pina/Hudson
 - ii. No discussion
 - iii. Motion Passed: Unanimous Vote
- l. Article #12, School Committee, establish Special Education Reserve Fund as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 3 yes / 2 No / 1 Abstain-Sebastyn
- m. Article #13, School Committee, Appropriate and Transfer \$15,080.50 as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Failed: 5 No / 1 Abstain-Sebastyn
- n. Article #14, School Committee, establish Adult Continuing Education Revolving Account as written
 - i. M/S Hudson/Pina
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn

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3. The committee reviewed and voted on the following articles for the Annual Town Meeting scheduled for Monday, May 7, 2018 at 7:30 pm. See Attached Articles
 - a. Article #1, Board of Selectmen
 - i. No vote needed
 - b. Article #2, Board of Selectmen
 - i. No vote needed
 - c. Article #3, Board of Selectmen
 - i. No vote taken
 - d. Article #4, Finance Committee
 - i. No vote taken
 - e. Article #5, Board of Selectmen, Approve compensation schedules and guidelines as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
 - f. Article #6, Board of Selectmen, Accept salary wages, and compensation of Elected Officials as written
 - i. M/S Pina/Hudson
 - ii. Discussion: The board discussed the scenario whereas the current Acting Town Clerk, who is running unopposed, would be coming into the position with considerable less experience than the previous Town Clerk and therefore the salary should be reflective. Precedence was set with the previous election of a new Town Clerk, whereas that Town Clerk's salary was set at 5.5% lower than the predecessor for the first fiscal year in office.
 - iii. Amended Motion: To set the Town Clerks salary at \$68,500 for FY 19' and accept all other salaries, wages, and compensation as written in the article.
 - iv. M/S Pina/Hudson
 - v. Motion to Amend Passed: 5 Yes / 1 No
 - vi. Amended Motion Passed: 5 Yes / 1 No
 - g. Article #7, Board of Selectmen, Authorize Revolving Funds as written
 - i. M/S Pina/Hudson
 - ii. Motion Passed: Unanimous Vote
 - h. Article #8, Board of Assessors, Accept Property Tax Exemptions as written
 - i. M/S Pina/Sebastyn
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
 - i. Article #9, Director of Public Works, Appropriate and Transfer \$20,000, Shed on School Grounds as written
 - i. M/S Pina/Hudson
 - ii. No Discussion

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- iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- j. Article #10, Director of Public Works, Appropriate and Transfer \$20,000 Town Hall Renovations as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
- k. Article #11, School Committee, Appropriate and Transfer \$21,027.00, High School Technology as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- l. Article #12, Board of Selectmen, Appropriate and Transfer \$21,447.98, Town wide Fire wall as written
 - i. M/S Hudson/Pina
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
- m. Article #13, School Committee, Appropriate and Transfer \$35,000, Middle School Library Space as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- n. Article #14, School Committee, Appropriate and Transfer \$40,109.00, AED Defibrillators as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
- o. Article #15, Board of Selectmen, Appropriate and Transfer \$47,735.00, Cabling and Switches as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
- p. Article #16, Police Department, Appropriate and Transfer \$88,436.00, Two Police Cruisers as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
- q. Article #17, School Committee, Appropriate and Transfer \$50,000.00, MSBA Accelerated Repair Program as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn

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- r. Article #18, Police Department, Appropriate and Transfer \$150,000.00, Multi Bay Garage as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
 - s. Article #19, Director of Public Works, Appropriate and Transfer \$557,000.00, Road Repairs as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: Unanimous Vote
 - t. Article #20, Public Works/Facilities/School Committee, Appropriate and Transfer \$1,000,000, Central School Boiler as written
 - i. M/S Pina/Hudson
 - ii. No Discussion
 - iii. Motion Passed: 5 Yes / 1 Abstain-Sebastyn
 - u. Article #21
 - i. No vote needed
4. Next Finance Committee meeting scheduled for Tuesday, April 10, 2018 at 7:00pm.
5. Motion to adjourn at 8:59 pm
- a. M/S Pina/Hudson
 - b. Unanimous Vote

Laura Sebastyn, Clerk

SPECIAL TOWN MEETING

COMMONWEALTH OF MASSACHUSETTS

PLYMOUTH COUNTY, S.S.

To either of the Constables of East Bridgewater, in said County of Plymouth,

Greetings:

**In the name of the Commonwealth of Massachusetts, you are hereby directed to
notify and warn the inhabitants of the Town of East Bridgewater qualified to vote in
Elections and Town Affairs to meet at the**

Jr/Sr. High School Auditorium

in said town on

MONDAY EVENING, May 7, 2018 at 7:00 p.m.

Then and There to act on the following articles, to wit:

ARTICLE 1

To see if the Town will vote to transfer the following sum within the Police Department budget as follows:

<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER FROM</u>
01-210-510-5128	Sergeant Salary	\$30,000.00
01-210-510-5184	Civilian Dispatcher	\$10,000.00

To the following accounts:

<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER TO</u>
01-210-511-5135	Rank Differential	\$ 5,000.00
01-210-511-5138	Court Duty	\$ 5,000.00
01-210-511-5139	Cover Vacation	\$ 3,000.00
01-210-520-5420	Supplies - Office	\$ 7,000.00
01-210-520-5731	Dues/Membership/Conf.	\$10,000.00
01-210-512-5192	Training & Education	\$10,000.00

or take any other action relative thereto.

Request of the Police Chief

ARTICLE 2

To see if the Town will vote to transfer the sum of \$60,000.00 from Account No. 1-220-510-5132, Permanent Fire Salaries to the following accounts:

<u>ACCOUNT NO.</u>	<u>BUDGET LINE ITEM</u>	<u>AMOUNT TO TRANSFER FROM</u>
01-220-511-5146	Additional Comp - Call Back	\$15,000.00
01-220-511-5140	Additional Comp - Cover Sick	\$ 2,000.00
01-220-520-5585	Supplies - Fire Safety Equipment	\$20,000.00
01-220-520-5248	Repairs & Maintenance - Communications Equipment	\$18,000.00
01-231-520-5502	Supplies & Ambulance	\$ 5,000.00

or take any other action relative thereto.

Request of the Fire Chief

ARTICLE 3

To see if the Town will vote to appropriate and transfer from Account No. 1-510-520-5342, Board of Health, MS4 Investigations and Enforcement, the sum of \$24,400.00 to Account No. 1-511-609-5311, Sewer Treatment Operations Engineering/Sewer Project, Professional Services. For the purpose of funding additional engineering and consulting needed for the Bedford Street Sewer Line extension; or take any other action relative thereto.

Request of the Board of Health

ARTICLE 4

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$5,345.77 to Account No. 1-210-1229-5595, Police Server Update & Repair. For the purpose of repairing the Police's Individual server/firewall; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 5

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$18,000.00 to Account No. 1-000-0000-0000. For the purpose ; or take any other action relative thereto.

Request of the School Committee

ARTICLE 6

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$20,000.00 to Account No. 1-191-1230-5241, School Storage Shed upgrade. For the purpose of renovating the storage building located at the rear of the Jr/Sr High School, including electrical upgrades, exterior façade updates and any other related component; or take any other action relative thereto.

Request of the Facilities Manager

ARTICLE 7

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$40,000 to Account No. 1-191-1231-5241, Assessment of Central Elementary School. For the purpose of doing a comprehensive facilities assessment of the Central Elementary School; or take any other action relative thereto.

Request of the School Committee

ARTICLE 8

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$54,022.00 to Account No. 1-301-1232-5851, Chromebook Settlement. For the purpose of funding the cost of the settlement to replace the Chrome Books for the School District during Fiscal Year 2018; or take any other action relative thereto.

Request of the School Committee

ARTICLE 9

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$57,871.00 to Account No. 1-301-1233-5167, Contractual Obl Retire Benefit. For the purpose of funding the contractually obligated retirements for the 2018 Fiscal Year; or take any other action relative thereto.

Request of the School Committee

ARTICLE 10

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$100,000.00 to Account No. 1-423-1234-5531, DPW-Snow & Ice Removal. For the purpose of funding the cost of additional sand and salt for the Fiscal 2018 snow season; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 11

To see if the Town will vote to appropriate and transfer from Account No. 22-231-835-5961, Ambulance Fund, the sum of \$265,000.00 to Account No. 1-231-1235-5870, Purchase of Vehicle, Ambulance. For the purpose of purchasing a New Ambulance; or take any other action relative thereto.

Request of the Fire Chief

ARTICLE 12

To see if the Town will vote to accept Massachusetts General Laws, Chapter 40, Section 13E, to establish a reserve fund to be utilized in the upcoming fiscal years to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition or transportation as voted by the majority of the school committee at their Meeting on March 22, 2018. The balance in such reserve fund shall not exceed two per cent of the annual net school spending of the school district; or take any other action relative thereto.

Request of the School Committee

ARTICLE 13

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, to the reserve fund established under Massachusetts General Laws, Chapter 40, Section 13E, the sum of \$15,080.50. This amount is equal to the balance of the "Circuit Breaker" reimbursements received from the Commonwealth for fiscal Year 2017; or take any other action relative thereto.

Request of the School Committee

ARTICLE 14

To see if the Town will vote to establish a revolving account for adult professional development under the provisions of Massachusetts General Law Chapter 71, Section 71E. For the purpose of creating a revolving account for adult continuing education; or take any other action relative thereto.

Request of the School Committee

And you are directed to serve this Warrant by posting an attested copy thereof in at least five public places in the Town including at least one copy in each precinct within the Town and one copy in the Town Hall not later than fourteen days prior to the commencement of said meeting.

Given under our hands and seal this 9th day of April in the year of our Lord, two thousand and eighteen.

John Margie

David Sheedy

William Dowling

Selectmen of the Town of East Bridgewater

ANNUAL TOWN MEETING

COMMONWEALTH OF MASSACHUSETTS

PLYMOUTH COUNTY, S.S.

To either of the Constables of East Bridgewater, in the County of Plymouth

Greetings:

**In the name of the Commonwealth of Massachusetts, you are hereby
directed to notify and warn the inhabitants of the Town of East Bridgewater
qualified to vote in Elections and Town Affairs to meet at the**

Jr/Sr. High School Auditorium

in said Town on

MONDAY EVENING, May 7, 2018 at 7:30 p.m.

Then and there to act on the following articles, to wit:

ARTICLE 1

To see if the Town will vote to accept the reports of the Town Officers and Committees and verbal reports; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 2

To see if the Town will vote to authorize the Board of Selectmen to enter into a contract with Mass Highway for the construction and maintenance of public highways for the fiscal year commencing July 1, 2018; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 3

To see if the Town will vote to raise and appropriate \$618,122.91 and appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$617,239.00 to Account No. 82-122-911-4971, Expendable Trusts, Selectmen Capital Stabilization Fund; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 4

To see if the Town will vote to raise and appropriate and/or appropriate and transfer from available funds the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the Town vote to raise and/or appropriate from Taxation, Borrowing, Free Cash, Overlay Reserve or by Transfers from available Funds, such sums of money as may be required to defray town charges for the fiscal year ending June 30, 2019 and expressly for the following purposes; or take any other action relative thereto.

Request of the Finance Committee

ARTICLE 5

To see if the Town will vote to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2018:

TOWN OF EAST BRIDGEWATER – LIBRARIES

Employee moves up to next step each July 1st until reaching maximum step indicated below:

COMPENSATION SCHEDULE FY 2019

Job Title	Level	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Asst. Director	Prof. Level 3	\$49,998.24	\$51,544.58	\$53,138.74	\$54,782.21	\$56,476.51	\$58,223.20
Staff Librarian	Prof. Level 2	\$44,528.82	\$45,906.00	\$47,325.78	\$48,789.47	\$50,298.42	\$51,854.04
Admin. Asst.	Prof. Level 1	\$38,687.78	\$39,884.31	\$41,117.85	\$42,598.35	\$43,700.55	\$45,052.11
Library Assoc.	Paraprof. Level 2	\$16.79 hr.	\$17.31 hr.	\$17.84 hr.	\$18.39 hr.	\$18.96 hr.	\$19.55 hr.
Library Aide	Paraprof. Level 1	\$14.54 hr.	\$14.99 hr.	\$15.46 hr.	\$15.94 hr.	\$16.43 hr.	\$16.94 hr.
Page	Clerk	\$12.00 hr.	\$12.18 hr.	\$12.54 hr.	\$12.92 hr.	\$13.12 hr.	\$13.71 hr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

JOB TITLE

HOURLY RATE

July 1, 2018 to June 30, 2019

School Crossings Guards/Traffic Duty only

\$12.00

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE

CALL FIREFIGHTERS

FIREFIGHTERS/EMT'S

Grade #1:	\$12.00 per hour – Basic helper, general knowledge of location and use of all equipment, how to assist Officers, Permanent Firefighters, Grade 2 and 3 Call Firefighters.
Grade #2:	\$14.00 per hour – Capable of Grade I qualifications, plus being able to operate the dispatch communications room (radios, telephones, computer software, etc.); Trained to level of Firefighter 1/11.
Grade #3	\$18.00 per hour – Capable of Grade I and Grade II qualifications, plus Driver/Operator of Engines 1, 2 and 3; certified to level of Firefighter 1/11.
No additional pay for being certified as EMT	
Drill Pay – Drill pay for actual hours worked, but not less than (2) hours.	

or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 6

To see if the Town will vote to accept the following salary, wages and compensations for the following elected Town Officers for the Fiscal Year commencing July 1, 2018:

ELECTED OFFICIALS AND BOARDS

Moderator	\$ 500.00	Town Clerk	\$72,485.07
Board of Selectmen		Board of Health	
Chairman	\$2,500.00	Chairman	\$900.00
Clerk	\$2,500.00	Clerk	\$900.00
Third Member	\$2,500.00	Third Member	\$900.00
Board of Assessors			
Chairman	\$1,500.00		
Clerk	\$1,500.00		
Third Member	\$1,500.00		

or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 7

To see if the Town will vote to amend the general by-laws of the Town by adding a new section to establish and authorize revolving funds for use by certain Town departments, boards, committees, agencies or officers under Massachusetts General Laws Chapter 44, S531/2, or take any other action relative thereto.

A. Revolving Fund	B. Department, Board, Committee, Agency or Officer Authorized to Spend from Fund	C. Fees, Charges or Other Receipts Credited to Fund	D. Program or Activity Expenses Payable from Fund	E. Restrictions or Conditions on Expenses Payable from Fund	F. Other Requirements/ Reports Annual Spending Limits	G. Fiscal Years (Commencing)
COA Programs & Mini-Bus	Council on Aging	COA program fees and mini- bus receipts	Exclusively to defray expenses for COA programs and mini-bus repairs	Allowable program costs only	\$10,000.00	Fiscal 2019
Center at Sachem Rock Rental	Board of Selectmen	Sachem Center Room Rental Fees	To provide funding for expenses associated with room rental at the Sachem Center	Allowable program costs only	\$20,000.00	Fiscal 2019
Recreation Commission Activities	Recreation Commission	Field usage, rental fees and fund-raising activities undertaken by the Recreation Commission	To fund recreational activities, field and equipment repairs, and field development	Allowable program costs only	\$40,000.00	Fiscal 2019
Passport Photo Fees	Veterans' Agent	Fees generated from the sale of passport photographs	Expenses for photo supplies associated with the sale of passport photos.	Allowable program costs only	\$3,000.00	Fiscal 2019

Request of the Board of Selectmen

ARTICLE 8

To see if the Town will vote to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988, authorizing an increase of 50% for Property Tax Exemptions under Clause 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C of Section 5 of Chapter 59 of the General Laws for Blind, Elderly, Widowed, and Disabled American Veterans with a service connected disability for Fiscal 2019; or take any other action relative thereto.

Request of the Board of Assessors

ARTICLE 9

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$20,000.00 to Account No. 1-191-1230-5241, Storage Shed upgrade. For the purpose of renovating the storage building located at the rear of the Jr/Sr High School, including electrical upgrades, exterior façade updates and any other related component; or take any other action relative thereto.

Request of the Facilities Manager

ARTICLE 10

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$20,000.00 to Account No. 1-191-1236-5241, Interior TH Renovations. For the purpose of renovating Town Hall Interior; or take any other action relative thereto.

Request of the Director of Public Works

ARTICLE 11

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$21,027.00 to Account No. 1-301-1237-5599, HS Technology. For the purchasing equipment for High School Technology; or take any other action relative thereto.

Request of the School Committee

ARTICLE 12

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$21,447.98 to Account No. 1-155-1238-5314, Town Wide Firewall. For the purpose of upgrading the Town firewall; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 13

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$35,000 to Account No. 1-301-1239-5241, MS Library. For the purpose of renovating the Middle School Library Space; or take any other action relative thereto.

Request of the School Committee

ARTICLE 14

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$40,109.00 to Account No. 1-301-1240-5850, AED Defibrillators. For the purpose of purchasing AED Defibrillators; or take any other action relative thereto.

Request of the School Committee

ARTICLE 15

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$47,735.00 to Account No. 1-155-1241-5850, Cable & Switches. For the purpose of purchasing Cabling and Switches; or take any other action relative thereto.

Request of the Board of Selectmen

ARTICLE 16

To see if the Town will vote appropriate and transfer from account No. 1-0-359-3590, Free Cash, the sum of \$50,000.00 to Account No. 1-191-1244-5241, Design & Engineering Central School Roof. For the purpose of being accepted in the MSBA Accelerated Repair Program for the Central School Roof repair; or take any other action relative thereto.

Request of the School Committee

ARTICLE 17

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of \$88,436.00 to Account No. 1-210-1242-5870, Cruisers (2). For the purpose of replacing two Police Cruisers; or take any other action relative thereto.

Request of the Police Chief

ARTICLE 18

To see if the Town will vote to appropriate the sum of \$150,000.00 for a Stand Alone Multi Bay Garage, and to meet this appropriation the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$150,000.00 under M.G.L. Chapter 44 Section 7; or take any other action relative thereto.

Request of the Police Department

ARTICLE 19

To see if the Town will vote to appropriate the sum of \$557,000.00 for Road Repairs, and to meet this appropriation the Treasurer with the approval of the Board of Selectmen, be authorized to borrow \$557,000.00 under M.G.L. Chapter 44 Section 7; or take any other action relative thereto.

Request of the Director of Public Works

ARTICLE 20

To see if the Town will vote to appropriate, borrow or transfer from available funds, \$1,000,000.00 to be expended under the direction of the School Building Committee for the replacement of the boilers and related equipment within the boiler room of the Central School, 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 Town may be eligible for a school construction grant from the Massachusetts School Building Authority ("MSBA"). The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town. Any grant that the Town of East Bridgewater may receive from the MSBA for the Project shall not exceed the lesser of 56.25 percent (56.25%) of eligible, approved project costs, as determined by the MSBA, or the total maximum grant amount determined by the MSBA.

Request of the School Committee

ARTICLE 21

To see if the Town will vote to accept the following streets or portions thereof, constructed by developers under the requirements of Subdivisions Control Law and as laid out by the Board of Selectmen on April 9, 2018 and a copy thereafter filed with the Town Clerk:

WAMPANOAG WAY; as shown on a plan entitled: **WAMPANOAG WAY** as shown on a plan entitled "ROADWAY ACCEPTANCE AND AS-BUILT PLAN FOR WAMPANOAG WAY ROBBIN'S POND PARK IN EAST BRIDGEWATER, MA" prepared for E.B.R.P. LLC, prepared by P.M.P. Associates, LLC, dated September 28, 2017.

and to authorize the Selectmen to acquire by gift, purchase, or eminent domain an easement or fee interest in land as may be necessary or appropriate to create such public way.

or take any action relative thereto.

Request of the Board of Selectmen

And you are directed to serve this Warrant by posting an attested copy thereof in at least five public places in the Town including at least one copy in each precinct within the Town and one copy in the Town Hall not later than seven days prior to the commencement of said meeting.

Given under our hands and seal this 9^h day of April in the year of our Lord, two thousand and Eighteen.

John Margie

David Sheedy

William Dowling

Selectmen of the Town of East Bridgewater

