

# **SPECIAL TOWN MEETING**

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## **COMMONWEALTH OF MASSACHUSETTS**

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**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 14, 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 appropriate and transfer from Account No. 22-610-837-5961, Public Library Fines, the sum of \$7,000.00 to Account No. 1-610-521-5511, Public Library – Supplies, Books & Periodicals, for the purpose of purchasing additional books for the collection; or take any other action relative thereto.

Request of the Library Trustees

## **ARTICLE 2**

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

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

To the following accounts:

<b><u>ACCOUNT NO.</u></b>	<b><u>BUDGET LINE ITEM</u></b>	<b><u>AMOUNT TO TRANSFER TO</u></b>
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 3**

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:

<b><u>ACCOUNT NO.</u></b>	<b><u>BUDGET LINE ITEM</u></b>	<b><u>AMOUNT TO TRANSFER FROM</u></b>
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 4**

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 5**

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 6**

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 Elem 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 7**

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 8**

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 9**

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 10**

To see if the Town will vote to appropriate and transfer from Account No. 1-0-359-3590, Free Cash The sum of \$110,000.00 to Account No. 1-191-1243-5411, School Buildings Natural Gas Deficit. For the purpose of funding the large increase in the natural gas costs through the FY18 winter; or take any other action relative thereto.

Request of the Facilities Manager

#### **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 accept Massachusetts General Laws, Chapter 71, Section 71E, to establish a separate revolving fund for monies received by the School Committee in connection with adult education and continuing education programs, expenditures of such receipts to be made in accordance with the provisions of Section 71E; or take any other action relative thereto.

Request of the School Committee