

# Town of Bridgewater, Massachusetts

## Community Preservation Committee

### Community Preservation Committee

Gina Guasconi, Chair  
Recreation Commission

Carlton Hunt, Vice-Chair  
Citizen at Large

Kevin Mandeville  
Open Space Committee

Housing Authority

Jean Guarino:  
Planning Board

Harry Bailey, Jr.,  
Conservation Commission

Stephen Rogan  
Historical Commission

William Smith  
Historic District Commission

Affordable Housing Trust

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### Agenda

December 8, 2021

Virtual Meeting

**Disclosure:** Pursuant to Section 20 of Chapter 20 of the Acts of 2021, An Act Relative to Extending Certain Covid-19 Measures Adopted During the State of Emergency, this meeting of the Community Preservation Committee for the Town of Bridgewater will be fully remote and accessible to the public through remote participation to the greatest extent possible. There will be no in person attendance permitted. Citizens who wish to tune in to the meeting may do so via Zoom or Facebook Live.

**Link to join meeting:** <https://us06web.zoom.us/j/82344202424>

**Call In:**

1-646-876-9923

**Meeting ID: 823 442 024 24**

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**Call to order – 6:30PM**

### Chair's Announcements

- New member representing Housing Authority – Stacy Driscoll

### Citizen Open Forum

### Approval of Minutes

- 11/04/2021

### Review of Financial Reports

- Latest Month's Closing
- Mid-Year Budget Review – FY22
- Budget Discussion – FY23

### Old Business

- Funded Project Updates:
  - Central Square Congregational Church
  - Memorial Building
  - Pickle Ball Courts
  - McElwain School
- Anticipated Projects – eligibility forms approved, applications not received
  - Mobil Station
  - Library Archival Project
  - Hanson's Farm
- Documents Update:
  - Policies and Procedures
  - Application and Application Instructions – final approval pending insertion of CPC contact information.
- Other Old Business

# Town of Bridgewater, Massachusetts

## Community Preservation Committee

### **Committee Liaison Reports**

#### **New Business**

- Other New Business

#### **Upcoming Events**

#### **Public Comment**

**Next Meeting Date/Time – January 24, at 6:30 p.m.**

#### **Adjourn**

**Town of Bridgewater CPC Reporting  
10/31/2021  
Balance Sheet**

Type	Object	Description	FY2022 Actuals
<b>A - Asset</b>	<b>104000</b>	CASH	3,012,350.08
	<b>122000</b>	PY REAL ESTATE TAX CPA	904.01
	<b>122019</b>	2019 REAL ESTATE TAX CPA	101.07
	<b>122020</b>	2020 REAL ESTATE TAX CPA	498.12
	<b>122021</b>	2021 REAL ESTATE TAX CPA	2,958.30
	<b>122022</b>	2022 REAL ESTATE TAX CPA	35,660.85
	<b>124000</b>	TAX LIENS RECEIVABLE CPA	9,901.33
<b>A - Asset Total</b>			<b>3,062,373.76</b>
<b>B - Liability</b>	<b>261000</b>	DEFERRED REV-PROPERTY CPA	(40,122.35)
	<b>262200</b>	DEF REV TAX LIENS CPA	(9,901.33)
<b>B - Liability Total</b>			<b>(50,023.68)</b>
<b>C- Fund Bal</b>	<b>321500</b>	FUND BAL-CPA RES FOR CONT APPR	(425,288.40)
	<b>324000</b>	FUND BAL-CPA RES FOR EXP	(176,930.00)
	<b>324100</b>	FUND BAL-CPA RES OPEN SPACE	(229,627.14)
	<b>324200</b>	FUND BAL-CPA RES HISTORIC PRES	(318,462.56)
	<b>324300</b>	FUND BAL-CPA RES COMM HOUSNG	(309,300.14)
	<b>358000</b>	FUND BAL-DESIG FOR SPCL PURP	(700,050.00)
	<b>359000</b>	UNDESIGNATED FUND BALANCE	(852,691.84)
<b>C- Fund Bal Total</b>			<b>(3,012,350.08)</b>

**Town of Bridgewater CPC Reporting**

**10/31/2021**

**Revenue Budget to Actual**

Group 4				
Object	Description	FY2022 Budget Amount	FY2022 Actuals	FY2022 Available
412000	REAL ESTATE SURCHARGE	(700,000.00)	(359,555.01)	(340,444.99)
414200	TAX LIENS REDEEMED	0.00	(1,875.95)	1,875.95
417001	P & I TAXES	0.00	(1,198.48)	1,198.48
468004	STATE REVENUE-CPA MATCH	(175,000.00)	0.00	(175,000.00)
482000	EARNINGS ON INVESTMENT	(3,000.00)	(184.44)	(2,815.56)
460000	STATE REVENUE-GRANT STILES & HART	0.00	(315,007.42)	315,007.42
<b>Grand Total</b>		<b>(878,000.00)</b>	<b>(677,821.30)</b>	<b>(200,178.70)</b>

**Town of Bridgewater CPC Reporting**

**10/31/2021**

**Expense Budget to Actual**

Group 5				
Object	Description	FY2022 Budget Amount	FY2022 Actuals	FY2022 Available
511002	PART TIME WAGES	2,000.00	0.00	2,000.00
530000	ADMINISTRATIVE EXPENSES	38,900.00	0.00	38,900.00
589000	O-FY19-027 MCELWAIN REDEVLPMT	135,000.00	0.00	135,000.00
591082	KEITH HOMESTEAD (Matures 2026)	35,000.00	35,000.00	0.00
591086	ACADEMY BUILDING (Matures 2036)	240,000.00	0.00	240,000.00
591582	KEITH HOMESTEAD INTEREST	4,170.00	2,260.00	1,910.00
591586	ACADEMY BUILDING INTEREST	114,600.00	57,300.00	57,300.00
573000	ADMINISTRATIVE EXPENSES - DUES	3,000.00	0.00	3,000.00
584000	O-FY21-037 PICKLE BALL PROJECT	90,288.40	23,666.00	66,622.40
582000	O-FY21-017 CNTRL SQ CONGR CHUR	200,000.00	0.00	200,000.00
<b>Grand Total</b>		<b>862,958.40</b>	<b>118,226.00</b>	<b>744,732.40</b>