

# TOWN OF BRIDGEWATER

## OFFICE OF THE TOWN COUNCIL



Academy Building, 66 Central Square  
Bridgewater, MA 02324

**Edward Haley**  
At-Large  
President

**Dennis Gallagher**  
At-Large  
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**Aisha Losche**  
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**Timothy Fitzgibbons**  
District 2  
President

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District 3

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District 4

**Peter Colombotos**  
District 5

**William Wood**  
District 6

**Frank Sousa**  
District 7

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 August 7, 2018 at 7:35 p.m., in the Academy Building, Council Chambers, 66 Central Square, Bridgewater MA 02324 to receive public input and consider for action, Order O-FY18-043: Transfer Order – Capital Transfers. In summary, the Town Council of Bridgewater, Massachusetts vote to appropriate the sum of \$397,498 from the Capital Stabilization Trust Fund to fund the transfer of sweeper vacuum truck lease payment, replacement of DPW trucks and BRRSD capital items. The detailed Order is available on the pages that follow, and on file with the Town Council Clerk.



# Bridgewater Town Council

In Town Council, Tuesday, August 7, 2018

Council Order: O-FY18-043

Introduced By: Town Manager *(at the request of the Finance Director)*  
 Date Introduced: May 22, 2018  
 First Reading: May 22, 2018  
 Second Reading/Public Hearing: August 7, 2018  
 Amendments Adopted:  
 Third Reading:  
 Date Adopted:  
 Date Effective:

## Order O-FY18-043

### CAPITAL TRANSFERS

**ORDERED** pursuant to Section 6-4 of the Town of Bridgewater Charter, that the Town Council of Bridgewater, Massachusetts in Town Council assembled vote to appropriate and transfer **from** below schedule Source of Funds **to** below schedule of Use of Funds:

Source of Funds	Account No.	GL Account Description	Amount
Capital Stabilization Trust Fund	80105-596010	Transfer to GF Capital Project Fund	\$ 397,498.00
Total:			\$ 397,498.00
Use of Funds	Account No.	GL Account Description	Amount
FY 2019 Capital Items 2019-1	10420219-585005	Sweeper Vacuum Truck Pay#4	\$ 53,498.00
FY 2019 Capital Items 2018-2	10420219-585006	DPW Foresty Truck	\$ 55,000.00
FY 2019 Capital Items 2018-2	10420219-585007	DPW Mechanic Truck	\$ 65,000.00
FY 2019 Capital Items 2018	10192219-584000	Downtown Trees	\$ 9,000.00
FY 2019 Capital Items 2018	10300219-580000	BRRSD Capital	\$ 215,000.00
Total			\$ 397,498.00

*Explanation: Transfer of Lease Payment #4/5 Sweeper, Replacement of DPW Trucks, and BRRSD Capital Items*

### *Committee Referrals and Dispositions:*

Referral(s)	Disposition(s)
<ul style="list-style-type: none"> <li>Budget &amp; Finance Committee</li> <li>Finance Committee</li> <li>This measure has been duly advertised for a public hearing and may be finally considered at the conclusion of the hearing.</li> </ul>	<ul style="list-style-type: none"> <li>6/5/18: Vote 2-0 recommend passage</li> <li>6/26/18: Vote 5-0 approve</li> </ul>

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