



Town of Bridgewater
Town Council Meeting
Meeting Minutes
Tuesday, May 22, 2018

CALL TO ORDER:

A quorum being duly present, Town Council President Edward Haley called the meeting of the Bridgewater Town Council to order at 7:30 pm, on May 22, 2018, 2018 in the Academy Building Council Chambers, 66 Central Square, Bridgewater, Massachusetts.

PRESENT:

Council members present were, Francis Sousa, Peter Colombotos, William Wood (arriving at 8:08 p.m.), Dennis Gallagher, Edward Haley, Fred Chase, Shawn George (arriving at 8:08 p.m.), Aisha Losche, and Timothy Fitzgibbons. Town Manager Michael Dutton and Town Attorney Jason Rawlins were also present.

ABSENT: *No Councilors were absent*

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

A moment of silence was held for all veterans who have passed including:

- Michael P. Mack
- James Rucker

APPROVAL OF MINUTES

- May 8, 2018

Motion: A motion to approve was made by Councilor Fitzgibbons. The motion was seconded by Councilor Gallagher.

Discussion: None

A voice vote was taken, and the motion passed 7-0

ANNOUNCEMENTS FROM THE PRESIDENT

- President Haley reminded Councilors to send committee preferences to Council Clerk by Friday.

PROCLAMATIONS

CITIZENS OPEN FORUM

- Danielle Silva, Tommi Ann Terrace: Ms. Silva appreciates the opportunity to speak and share information on the school budget. It's important to take into consideration the classroom size when considering funding the budget.
- Carlton Hunt, 80 Austin Street: Dr. Hunt noted the change to the McElwain Purchase & Sale. He pointed out the CPC funding and asked the Council to order the funds be repaid to the Housing Trust. Dr. Hunt would like a lot more clarification on the "loan" and what that means.
- Cheryl Wauchope, Park Ave: Has children in the school district and teaches in another district. She stressed the importance of having the psych help and to keep classroom sizes down.
- Melissa Desjardins, Pearl Street: Ms. Desjardins is the Chair of the CPC. The committee discussed McElwain at their last CPC meeting and were in favor. Four members were in favor and two abstained. She would like to see the town's housing needs met and things this is a good deal. She asked the Council to level fund the school.

APPOINTMENTS - None

Motion: A motion was made by Councilor Fitzgibbons to take agenda item G: Licensing out of order. The motion was seconded by Councilor Gallagher.

Discussion: None

A voice vote was taken, and the motion passed 7-0.

LICENSE TRANSACTIONS (*Taken Out of Order*)

- Petition P-2018-007: Change of Hours for Farmers Series Pouring License – Black Hat Brew Works, LLC

Motion: A motion to approve was made by Councilor Fitzgibbons. The motion was seconded by Councilor Gallagher.

Discussion: None



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A voice vote was taken, and the motion passed 7-0.

Return to regular order of business - Hearings

HEARINGS

- 7:40 p.m. HEARING: FY2019 Annual Town Budget

President Haley opened the hearing at 7:40 p.m.

Mr. Dutton explained this budget is balanced and practical as per the Council Resolution. The town continues to be disciplined about the budgeting approach. The Town runs on 1/2 - 2/3 the staff of our peers. This year we formulated a budget and the total spending has stayed within the constraints of proposition 2 ½. No department has received everything they asked for. However; we were able to increase the school district by 3.8%. Priorities revolved around four things: having a balanced budget, maintaining very basic service levels, and focus on commercial and economic development. We have focused on future sustainability and have a five-year projection. Mr. Dutton asked for the Council's support for this budget.

President Haley invited any questions from the public –

- Scott Wauchope, Park Ave: Mr. Wauchope didn't understand what level funding the budget was until a few weeks ago. He understands it's a difficult decision and pointed out; if the council does not level fund the budget, he does not want it to be blamed on teachers and their contract.
- Jenny Burr, Hartswood Way: Opened with a quote from Malcom X. Over the last several weeks, many have begged the town to level fund the budget. She appreciates the 3.6% increase to the school, but that is still 2.08% short. Ms. Burr spoke about the role she plays in her organization and encouraged the council to find creative solutions for the children and the town. If the school is not level funded, it will be making the statement that the children are not our priority.
- Cheryl Wauchope, Park Ave: Ms. Wauchope noted there were positions in the school that were being eliminated or not being replaced and asked Mr. Dutton how he sees that as maintaining a basic level of service.
- Carlton Hunt, 80 Austin Street: As Energy Chair, Dr. Hunt noted it is better to maximize for the school energy savings. Dr. Hunt sees two items in the budget which are underfunded 1) street light account, 2) and another similar account. Dr. Hunt invited the council to attend Energy Committee to hear about a potential project offering solutions.

President Haley asked if there was anyone speaking in favor – None came forward.

President Haley asked if there was anyone speaking in opposition - None came forward.

President Haley entertained any questions from councilors:

- Councilor Fitzgibbons asked if all the revenues funding the budget are sustainable to the next year (for example Ambulance Receipts, Fire Salary Budget FY18)? Mr. Dutton responded; we can never be guaranteed revenues; however, when we estimate revenues, we do it very carefully. We know what our one-time revenues are and try to segregate those towards Capital Items. Finance Director, Anthony Sulmonte agreed with Mr. Dutton. Mr. Sulmonte addressed the two items Councilor Fitzgibbons referenced noting in the five-year forecast we have a fleet schedule which is part of our projection. The SAFER Grant expires this fiscal year. This is a bridge mechanism.
- Councilor Gallagher reviews the revenue that comes in monthly. It looks like revenue is coming in better than anticipated. He asked if there is there any room to apply any of that revenue to the general fund operations and/or the school? Mr. Sulmonte responded; there are three groups trending above expectations. We need to ensure these are sustainable. Motor vehicle excise tax is up significantly. There is a recurring amount in that amount that is sustainable and a non-recurring amount that is not sustainable. He then spoke about



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penalties and interest and noted it was one-time revenue. The last part is the major changes in the room-tax and explained there isn't one full year cycle to do a fair estimate. Finally, he stated he believes the numbers we're using are accurate and sustainable. At Councilor Gallagher's request, Mr. Sulmonte elaborated on the meal tax stating he would not be comfortable shifting that money. He further explained - in Municipal Budgeting – there is no elasticity in the budget. To be responsible to this year's budget and future years budgets we must be conservative. Finally, Councilor Gallagher stated his opinion that he thinks there is room within the revenue to make some adjustments, but if the Finance Team is not comfortable with it he'll accept that.

- Councilor Wood pointed out there are three policies in place – Ambulance Receipts, Budget Resolution, and Free Cash policy and explained the policies and their role in the budgeting process.
- Councilor George asked if the town has taken into consideration the likelihood of the state chapter 70 funds being increased? Mr. Dutton responded; we have looked at and tracked that. The hope is there will be additional Chapter 70 funding. Councilor George followed up asking; if they do increase the funding then we could increase the budget to the district? Mr. Dutton and Mr. Sulmonte clarified; Chapter 70 funds go directly to the district. Councilor George then asked if there was any room in Hotel Receipts. Councilor Wood explained; next year we'll take on a higher number for hotel receipts and reiterated; Chapter 70 monies goes right to the schools. Finally, Councilor George stated his opinion that the town generates too much Free Cash.
- Councilor Wood pointed out; there are predictable areas of where Free Cash goes. One of the areas that Free Cash goes into is the Capital Stabilization source. That fund can be used to buy a highway truck.
- The discussion then focused on revenues with councilors expressing various opinions on where there may be room for adjustments to the revenue numbers to potentially address the concerns in the school district. Town Attorney Rawlins advised this discussion would be best continued when discussing the budget order.

President Haley closed the hearing at 8:46 p.m.

PRESENTATIONS - *None*

TOWN MANAGER'S REPORT

Mr. Dutton reported on information about various activities happening around town and highlighted meetings and events. Items of note included: There have been several water main breaks around town due to age of the water infrastructure. They are working to develop a long-term replacement plan. The water main break on School Street fixed. We have seen a slight reduction in Chapter 90 funds but have seen an increase in road miles. Mr. Dutton spoke briefly about a major roadway project coming up; a culvert repair on Bridge Street which will take up roughly half the Chapter 90 funds. Staff have drafted amendments to the marijuana overlay. The ordinance will go back to those two committees for hearing as soon as it is vetted by the Town Attorney. We are aware it has taken some time but would rather do it correctly. The ad hoc committee has looked at proposals by Jim Paskell. We are looking to get some proposed zoning changes for a first reading in the next meeting or two. Regarding First Street; the town does not own First Street; however, we've been working with them to get sewer installed. The tax payers are not paying for any of this. This is important because it's an upgrade to the business on that street. We are continuing discussions with a large developer proposing a warehouse on Elm Street. They are pleased and continuing their due diligence. As part of our health and wellness initiative the town held a three-week session for self-defense training. He thanked the staff for providing the training. The Town has held several harassment trainings which is something the Town should have been doing annually.

Council Questions:

- Councilor George asked if notification was given to the residents on Spruce Street about the work being done? Mr. Dutton responded he will check, but the Highway Superintendent is usually very good about that.
- Councilor Gallagher asked if the town would be trying to get any of the funds under the proposed budget at State House which includes a Road and Bridge Bond Bill for Bridge Street Bridge and Oak Street Bridge? Mr. Dutton



responded; yes, we are and explained; it's a question of timing. The Bridge Street Bridge is in good shape, it's a culvert that's the problem. If the Bill is passed it will flow through Mass DOT and we will certainly try to receive some of those funds.

- Councilor Sousa asked why zoning ordinances will be forthcoming for Broad Street if we're hiring a zoning consultant to do the zoning bylaws. Mr. Dutton responded; the council created a committee specifically to resolve the issues this particular developer perceived. These zoning changes are small tweaks to the Central Business District. We have always said we would only make changes that make sense for everyone. We do need comprehensive rezoning and a rewrite of the zoning code, however there are a lot of moving parts (zoning, strategic planning, master plan).
- Councilor Wood requested an update on Skips. Mr. Dutton responded he was out last week and did not have one. Councilor Wood then asked if Mr. Dutton would speak about the 40R out of Waterford Village. He feels it would be helpful for the Council to understand that liability. Mr. Dutton explained; the 40R was supposed to have a retail component. The town still has that debt to the state, however, as long as we fill out the required form, we are not obligated to pay. Councilor Wood stated he finds pedestrians have a hard time crossing around Central Square and asked if the Traffic Study committee look at it? Mr. Dutton responded; the Transportation Committee has discussed it and have not received any recommendation from the committee. He will follow up with them. Councilor Losche requested an update by the July meeting.

DISCUSSIONS - None

SUBCOMMITTEE REPORTS:

- Budget & Finance: Councilor Wood stated Budget & Finance and Finance Committee met. Both committees both unanimously supported the budget before us this evening.

LEGISLATION FOR ACTION

- Order O-FY18-032: Purchase and Sale Agreement – McElwain Property
Mr. Dutton requested an amendment be made in the second Whereas statement changing "one dollar to \$645,000"
Mr. Dutton explained the agreement has been renegotiated so there is a sale price of \$645,000. The developers will need to go to the ZBA. They will also need to go to the CPC to seek funding. Mr. Dutton spoke on behalf of the developers and noted they have spoken with DHCD, Mass Housing and the Governor's office, who were all very enthusiastic about the project.
This gives site control to the developers, so they can go back to the funding agencies for the tax credits. It also obligates them to do their due diligence in terms of hazardous materials in the building.
Motion: A motion to approve was made by Councilor Wood. The motion was seconded by Councilor Fitzgibbons.
Discussion: Councilor Fitzgibbons reminded all that CPC Chair, Mrs. Desjardins expressed the CPC's support during Citizens Open Forum. Councilor George asked Mr. Dutton if the town has identified a parcel of land for a new Fire Station? Mr. Dutton responded; the Fire Chief has identified a couple of town owned parcels that he thinks would be ideal. Councilor George expressed his opposition to selling another piece of town-owned land until a full study is done. Councilor Sousa expressed concern with the paragraph stating we'll reduce the cost of permitting. At Councilor Colombotos' request, Mr. Dutton explained the developers will need to go to the ZBA to work out the exact number of units and the makeup. In response to Councilor Sousa's concern he pointed out section 16, paragraph F outlines the fee they're giving up for this project to work. They (the developers) are paying the going rate for any town fees. Councilor Gallagher asked what will happen with the \$645,000. Mr. Dutton explained it will go before the council to be accepted and will most likely go into the one-time unforeseen account which must be used for Capital Stabilization. Councilor Gallagher asked if it can go to Housing Trust Fund. Mr. Dutton noted there is a regulation that requires sale of town property to go back into Capital. Councilor Gallagher stated he understands people's concerns around selling town property, but expressed his support of this project.
Councilor Colombotos noted he thought there was a stipulation that CPA funds must be reimbursed. Mr. Dutton responded; the money goes into Capital, not CPC. Attorney Rawlins agreed with the Town Manager.



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Motion: A motion was made by Councilor Wood to amend by changing “one dollar” to \$645,000 in the second Whereas statement. The motion was seconded by Councilor Chase.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

Seeing no further discussion, President Haley called for a vote.

A roll call vote was taken with results recorded as follows:

Sousa – YEA; Colombotos – NO; Wood – YEA; Gallagher – YEA; Haley – YEA; Chase – YEA; George - NO; Losche – YEA; Fitzgibbons - YEA. The motion passed 7-2.

- Order O-FY19-001: Budget Order – FY19 Annual Town Budget

Motion: A motion to approve was made by Councilor Wood. The motion was seconded by Councilor Sousa.

Motion: A motion was made by Councilor Wood to approve Ambulance Receipts. The motion was seconded by Councilor Fitzgibbons.

Discussion: None

A roll call vote was taken with results recorded as follows:

Fitzgibbons – YEA; Losche – YEA; George – YEA; Chase – YEA; Haley – YEA; Gallagher – YEA; Wood – YEA; Colombotos – YEA; Sousa - YEA. The motion passed 9-0.

Discussion (on main motion): Councilor Wood spoke about the process expressing his opinion that it was a really good process.

Discussion followed as councilors asked questions about the revenue projections. Councilor Gallagher expressed his opinion that the motor vehicle excise tax revenue and the meals tax could probably be adjusted; however, he would not pursue that if the Finance team is not in favor of it. Discussion continued as Councilors asked questions about the revenue estimates. Entergy and SAFER grant funding was also discussed.

The discussion then turned to the possibility of postponing the vote to the next meeting. The Town Manager pointed out; postponing is not really an option because the 45 days expires on May 25th. If the council does not adopt the budget, it will be come effective at the expiration of the 45 days, per the Charter. The question was asked what would happen if the council voted not to approve the budget this evening. Attorney Rawlins advised there would be legal ramifications if the council voted not to approve the budget.

At Councilor Gallagher’s request, Mr. Dutton confirmed there is nothing that prevents a supplemental budget; however, that is not his recommendation. Councilor Gallagher would like to entertain a supplemental budget in a month or so and have the finance team come back with revised revenues. At Councilor Fitzgibbons’ request, Mr. Dutton confirmed there was nothing prohibiting gifting money to the school district.

A roll call vote was taken with results recorded as follows:

Sousa – YEA; Colombotos – YEA; Wood – YEA; Gallagher – YEA; Haley – YEA; Chase – YEA; George - YEA; Losche – YEA; Fitzgibbons - YEA. The motion passed 9-0.

**10:20 p.m., Councilor Colombotos exited the meeting.*

- Order O-FY19-002: Budget Order – FY19 Sewer Enterprise Fund Budget

Motion: A motion to approve was made by Councilor Wood. The motion was seconded by Councilor Fitzgibbons.

Discussion: None

A roll call vote was taken with results recorded as follows:

Fitzgibbons – YEA; Losche – YEA; George – YEA; Chase – YEA; Haley – YEA; Gallagher – YEA; Wood – YEA; Colombotos – NOT PRESENT; Sousa - YEA. The motion passed 8-0.

- Order O-FY19-003: Budget Order – FY19 Water Enterprise Fund Budget

Motion: A motion to approve was made by Councilor Fitzgibbons. The motion was seconded by Councilor Wood.

Discussion: None

A roll call vote was taken with results recorded as follows:

Sousa – YEA; Colombotos – NOT PRESENT; Wood – YEA; Gallagher – YEA; Haley – YEA; Chase – YEA; George - YEA; Losche – YEA; Fitzgibbons - YEA. The motion passed 8-0.

- Order O-FY19-004: Budget Order – FY19 Transfer Station Enterprise Fund Budget



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Motion: A motion to approve was made by Councilor Wood. The motion was seconded by Councilor Sousa.

Discussion: Mr. Wood pointed out there will be an indirect costs study done.

A roll call vote was taken with results recorded as follows:

Fitzgibbons – YEA; Losche – YEA; George – YEA; Chase – YEA; Haley – YEA; Gallagher – YEA; Wood – YEA;

Colombotos – NOT PRESENT; Sousa - YEA. The motion passed 8-0.

**Councilor Colombotos returned to the meeting.*

- Order O-FY19-005: Budget Order – FY19 OSLGC Enterprise Fund Budget

Motion: A motion to approve was made by Councilor Wood. The motion was seconded by Councilor Fitzgibbons.

Discussion: Councilor Wood asked if we would be avoiding any transfers for the golf course this year and are they paying back the debt they owe to the town? Mr. Dutton responded their budget is structured so they should be able to pay all their expenses with their revenue. In terms of the repayment, yes, there will be a \$175,000 transfer from golf course to stabilization and a \$5,000 transfer to OPEB. Mr. Wood suggested when the payment comes back we consider it as a funding source for the possible gift we're considering. Councilor George noted; for next year he'd like a discussion around possibly bringing the golf course out of enterprise fund and into town budget to leverage it as a source of revenue.

A roll call vote was taken with results recorded as follows:

Sousa – YEA; Colombotos – YEA; Wood – YEA; Gallagher – YEA; Haley – YEA; Chase – YEA; George - YEA; Losche – YEA; Fitzgibbons - YEA. The motion passed 9-0.

- Order O-FY19-006: Authorization of Revolving Funds

Councilor Wood reminded all that he could not vote on the Recreation Director line item as his sister works there and stepped away from the meeting.

Motion: A motion to approve the Recreation Director line item was made by Councilor Fitzgibbons. The motion was seconded by Councilor Losche.

Discussion: None.

A voice vote was taken, and the motion passed 8-0-1 (Councilor Wood recused).

Councilor Wood returned to the meeting.

Motion: A motion to approve all other line items was made by Councilor Fitzgibbons. The motion was seconded by Councilor Gallagher.

Discussion: None

A roll call vote was taken with results recorded as follows:

Fitzgibbons – YEA; Losche – YEA; George – YEA; Chase – YEA; Haley – YEA; Gallagher – YEA; Wood – YEA;

Colombotos – YEA; Sousa - YEA. The motion passed 9-0.

OLD BUSINESS

NEW BUSINESS

- Order O-FY18-040: Amend/Replace Order O-2012-038 – Free Cash Policy

Motion: A motion was made by Councilor Wood to refer to the Budget & Finance and Finance Committees. The motion was seconded by Councilor Fitzgibbons.

Discussion: Councilor Wood explained; what is before the council is the same as the policy we have today. He asked that each councilor look at the order and submit changes to Council Clerk and she'll collect and compile.

A voice vote was taken, and the motion passed 9-0.

- Order O-FY18-041: Transfer Order - Employee Sick Leave Buy-Back (SLBB) Liability Transfers

Motion: A motion was made by Councilor Gallagher to refer to the Budget & Finance and Finance Committees.

The motion was seconded by Councilor Chase.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

- Order O-FY18-042: Transfer Order – General Fund Transfer of Non-Recurring Revenue to Capital



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Motion: A motion was made by Councilor Fitzgibbons to refer to the Budget & Finance and Finance Committees. The motion was seconded by Councilor Gallagher.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

- Order O-FY18-043: Transfer Order – Other Capital Transfers

Motion: A motion was made by Councilor Fitzgibbons to refer to the Budget & Finance and Finance Committees. The motion was seconded by Councilor George.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

- Ordinance D-FY18-016: General Ordinance – Amend Administrative Code – Zoning Board of Appeals Membership

Motion: A motion was made by Councilor Fitzgibbons to refer to the Rules & Procedures committee. The motion was seconded by Councilor Losche.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

- Ordinance D-FY18-017: Zoning Ordinance – Amend Zoning Bylaw 11.10 Zoning Board of Appeals Membership

Motion: A motion was made by Councilor Fitzgibbons to refer to the Community & Economic Development Committee and Planning Board. The motion was seconded by Councilor Losche.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

- Ordinance D-FY18-018: Zoning Ordinance – Amend Zoning Bylaw 7.4 Signs

Motion: A motion was made by Councilor Losche to refer to the Community & Economic Development Committee for a joint hearing. The motion was seconded by Councilor Fitzgibbons.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

Motion: A motion was made by Councilor Wood to take up agenda item O: Citizens Comments after 10:30 p.m. The motion was seconded by Councilor Fitzgibbons.

Discussion: None

A voice vote was taken, and the motion passed 9-0.

CITIZEN COMMENTS

- Mike Dolan, Shirill Drive: Mr. Dolan pointed out that gifts do not need to be matched by Raynham. Mr. Dolan addressed Councilor Wood regarding teacher's contracts and salaries, stating, teachers work more than 40 hours/week and are incapable of earning overtime. Regarding the transportation contract – Mr. Dolan stated the information has been given to Mr. Wood. He further stated; the overall contract is a 3.8 % increase over five years. The increase is due to out of district bussing. Prevailing wages are paid as they are part of the Teamsters Union.
- Carlton Hunt, 80 Austin Street: Dr. Hunt advised the Council that the CPA does not require commercial entities to refund CPC funds, however he believes the DOR has ruled commercial entities must repay some of the funds - if not all.
- Jenny Burr, Hartswood Way: Ms. Burr came here tonight asking for the 2.06% and is leaving deflated. She implored the Council to disrupt the norm and ask how the town can cut costs. Ms. Burr feels it is the Council's duty to find a plan "B".

Motion: A motion was made by Councilor Fitzgibbons to take up agenda item P: Council Comments after 10:30 p.m. The motion was seconded by Councilor Wood.

A voice vote was taken, and the motion passed 9-0.

COUNCIL COMMENTS

- Councilor Fitzgibbons: Thanked the Budget & Finance committee and Finance Committee for their hard work. He also thanked the School Committee and parents for advocating for the district. Mr. Fitzgibbons blames the state for not funding the schools appropriately. He suggested citizens call Mr. D'Emilia and Mr. Pacheco



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- Councilor Losche: Nothing
- Councilor George: Feels we have to look at the process and believes there is some wiggle room in the revenues. Mr. George hopes we don't see a revisiting of selling town owned property and regretting it later. He congratulated everyone who received academic awards last evening. Finally, Mr. George spoke about the tragedy which happened in East Bridgewater stating we can't spend enough time talking to our kids about safety.
- Councilor Chase: Thanked the members of public who were here this evening. Your comments have been taken very seriously. We all feel very hamstrung by the process and limitations. Wished all a happy holiday weekend.
- Councilor Gallagher: Thanked everyone on council for the great debate on this difficult budget. He hopes we continue to have discussions to see what we can do for the school district. Hopes the town comes out for the Memorial Day Parade.
- Councilor Wood: Tonight, we talked a lot about procedure and policy. If we don't like the policy, we have the power to change it. Mr. Dolan is correct; Mr. Wood has received bus information, but still has difficulty understanding the \$900,000 difference. Mr. Wood appreciates everything the school committee and district does noting the district overall does a wonderful job.
- Councilor Colombotos: Echoed Mr. Georges comments about conservative revenue numbers versus meeting the town's present needs. Development is the key to solving our overarching problem. More than two years ago, the council passed a downtown redevelopment plan and feels we haven't seen nearly enough progress. Mr. Colombotos appreciates Mr. Wood's comments about policy.
- Councilor Sousa: Thanked Budget & Finance, Finance Committee, School Committee and parents who came in. Just saying we'll do it better next year isn't enough. We must come together to make this town more business friendly.
- Councilor Haley: Thanked all for staying. He was born and raised in Bridgewater and spoke about his own experience with education. He is learning on the Budget & Finance Committee what could be changed what is being changed. President Haley recognized several important dates in May. He stated he will be marching in the parade and step off is at 10:30 a.m.

EXECUTIVE SESSION – *No Executive Session was held.*

ADJOURNMENT

Motion: A motion to adjourn was made by Councilor Fitzgibbons. The motion was seconded by Councilor Losche. A voice vote was taken, and the motion passed 9-0.

The meeting adjourned at 10:57 p.m.
Minutes submitted by: Ann Holmberg

In accordance with the applicable provisions of the Town of Bridgewater Home Rule Charter and Town Council Rules and Procedures, the Town Council assembled voted, at their meeting on Tuesday June 5, 2018, to approve the aforementioned Minutes by a voice vote (6-0) (Councilor Gallagher absent, Councilors Colombotos and George not present).

A TRUE COPY ATTEST:

Ann M. Holmberg
Town Council Clerk