

# TOWN OF BRIDGEWATER CONNECTICUT

P.O. Box 216, 44 Main Street South, Bridgewater CT 06752

## **DRAFT** **BRIDGEWATER BOARD OF FINANCE** **SPECIAL MEETING – May 1, 2014 7PM**

### **CALL TO ORDER**

Chairman, Dennis MacDonald, called the meeting to order @ 7PM.

Present: Walter Barlow, Lori Franklin, Nancy Hawley, Michael Reed  
Board of Selectmen: Curtis Read, Alan Brown and Leo Null

### **Business**

Workshop: Review proposed Town Budget for 2014-2015

Discussion included:

#### **\*Selectmen's Office**

Nancy requested that Discretionary and Miscellaneous line items be combined.  
Leo gave the Board an overview of this line item and the manner in which the money will be used.

Curtis spoke about the Special Projects within the Town Hall:

Reorganization of records, Locked files, Video to support and promote the Town  
General clean-up of Town Hall

Curtis spoke about Selectmen salaries and expenses, BOS Clerk salary and an explanation of extra time for mailings.

#### **\*Elections**

Increase in costs regarding referendums and supplies

\*Town Clerk, Tax Collector and Assessor accounts were reviewed

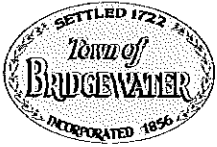
#### **\*Town Treasurer**

Discussion of duties and salaries

Financial Administrator position has been adjusted, as to time and salary.

received for Record 5/9/14 at 9 h 35 m

A M and recorded by Cheryl L. Pinkas  
Town Clerk



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\*Town Newsletter production and cost discussed

\*Town Hall Operating

Website Administrator now has increased duties

Board suggested that Janitorial Services should go out to bid

\*Town Buildings

Figures include all repairs and maintenance

Discussion continued, regarding individual building concerns as well as water and septic concerns in the town center.

Town telephone costs and money-saving improvements were discussed.

\*Senior Services

Use of the Senior Center building and costs were discussed.

\*Discussion of Employee Insurance and Pension

\*Auditor

Figure was corrected to \$22,000 for Auditing Services

\*Legal Defense Fees

Line item is 0. Town will hire as necessary

\*Planning and Zoning Clerk

Fee set at \$100

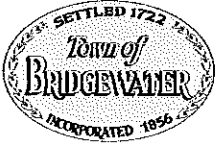
\*Conservation/Inland Wetlands

Consultant Fee set at \$500

\*Recreation Commission

Coordinator set at \$5,000

Discussed Capital request to repair basketball court



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**\*Police Protection**

Town Constables will be on duty 3.5 days per week.

Officer Daniels will be Senior Constable

State Police Officer will be on duty, in Town, 2.5 days per week- approx. \$65,000 per year.

Board also discussed other costs to operate the Department.

**\*Regional Animal Control**

The Board noted a \$ 495 decrease

**\*Town roads**

Discussion of Salt and Sand usage.

Major project for this year, will be the re-surfacing of a portion of Rt. 67 and Second Hill.


Tree work will be an important issue, due to upcoming line work scheduled for this year.

Other line items discussed: Maint/Guard rails, Bridge repairs.

Walter offered to discuss line items and projects with Supervisor Brian Sullivan

A Motion to adjourn, was offered by Walter at 8:59PM and seconded by Nancy.  
Motion carried.

Respectfully submitted,



Patricia D. Barlow, Clerk