

DATE: August 24, 2020
TIME: 9:34 AM

DPW/BPD Building Meeting Minutes
March 10, 2020 7:00PM Town Hall Room 4

Meeting called to order at 7:00PM. Members in attendance Anne Marie Mahoney, Bill Shea, Steve Rosales, Mike Santoro, Tom Gatzunis, Richard McLaughlin, Ted Gallante, Ara Yogurtian, Judith Ananian Sarno, Megan, Fitzie Cowing, Mike Smith, Chief Jamie MacIsaac, Anthony Ferrante, Jay Marcotte

- DPW rail installed
- All back portions have passed all inspections
- Awaiting some documents, and once they are in possession partial occupancy can be granted for rear addition
- Door missing from front office area and occupancy cannot be granted until door is in place
- Mike asks - can furniture be moved in? Yes
- Tom asks - can office be used with sign on door and overhead door open? Ara says he wouldn't take that chance. Inquire with Glen Clancy
- What is the issue with the door? Handicap accessibility.
- Back addition - furniture can get moved in
- Challenge with wifi access points at DPW, in progress of being addressed
- Moving on to police
- Review of structural inspection of cell phone tower mast
- Recommend that the town require structural inspection annually of tower and mast
- Review of challenges of mast, discussion of possible alternatives, can the mast/tower be moved?
- Review of challenges of gas tank
- Review of budget, change orders, etc
- Review of soil issues
- Discussion of security costs and concerns (cameras, keycard access, etc.)
- Discussion of potential cost overruns and ways in which to manage them
- Discussion to authorize Mike Smith as committee member to represent committee in discussions regarding negotiating final price of soil removal. Chair Mahoney entertains motion to make authorization as such, moved by Member Ferrante, seconded by Member McLaughlin, unanimously approved
- Invoice #200202 from Daedalus for \$20,000.00
- Invoice # 10377276912 from Dell Marketing for \$6469.27
- Invoice #1808-011 from TGAS for \$1364.38
- Invoice # 1808-012 from TGAS for \$11,210.32
- Invoice #92678 from Hammond Paint and Chemical for \$7246.35
- Invoice #9973459 from Home Depot for \$960.67
- Invoice #10215 from Modulease for \$7,500.00

- Invoice #94874 from Triumph for \$570.00 Chair Mahoney entertains motion to approve all invoices, so moved by Member Smith, seconded by Member Ferrante, unanimous approval
- Meeting adjourned at 9:30PM