



TOWN OF SOUTHBRIDGE

A JOINT PROTECTION OF PERSONS & PROPERTY SUBCOMMITTEE and TOWN COUNCIL MEETING

June 21, 2022 at 7:30PM or Immediately following EHS Subcommittee Meeting

VETERANS ROOM

AGENDA REVISED

1. Call to Order
2. Roll Call
3. Review/discuss the Town Manager's recommendation to reappoint Andrew Pelletier as the Director of Inspectional Services for a three-year term effective July 1, 2022 through June 30, 2025, State Ethics in good standing, entertain a motion to recommend to Town Council for confirmation.
4. Review/discuss the United States Department of Agriculture's grant award to fund \$86,600, or 35% of a 2023 Ford E450 Ambulance, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
5. Review the Inspections Department Transfer Request of \$279.71 from account #001240-571100 Conf & Mtgs to account #001240-573000 Dues, Subscription & Periodicals to cover the cost of 2021 International Building Code Books, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
6. Review the Police Department Transfer Request of \$199.03 from account #001210-511700 Part-Time Salary to account #001210-525100 Maintenance of Equipment to cover costs associated with an overage in the account created due to an error with the MUNIS system miscalculating the funds available for the current year and adding funds from an encumbered purchase order from the previous year, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
7. Review the Fire Department Transfer Request of \$3,000.00 from account #001220-515000 Holiday Pay to account #001220-530000 Special Services to process a payment to Public Safety Consultants for the Lieutenant's Assessment Center, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.

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8. Review the Fire Department Transfer Request of \$3,000.00 from account #001220-514100 Longevity to account #001220-530000 Special Services to process a payment to Public Safety Consultants for the Lieutenant's Assessment Center, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
9. Review the Fire Department Transfer Request of \$100.00 from account #001220-558700 Parts & Access Non-Veh to account #001220-569000 Licenses, Permits & Taxes to cover the costs for Licenses, Permits & Taxes for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
10. Review the Fire Department Transfer Request of \$100.00 from account #001220-558700 Parts & Access Non-Veh to account #001220-524400 Copier Leases & Main Contracts to cover the costs for Copier Leases/Maintenance Contracts for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
11. Review the Fire Department Transfer Request of \$350.00 from account #001220-558700 Parts & Access Non-Veh to account #001220-525100 Repair/Maint of Equipment to cover the costs for Repair & Maintenance of Equipment for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
12. Review the Fire Department Transfer Request of \$3,200.00 from account #001220-524200 Data Processing to account #001220-548000 MV P&A to cover the costs for Motor Vehicles Parts & Accessories for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
13. Review the Fire Department Transfer Request of \$380.00 from account #001220-573000 Dues & Subs to account #001220-585100 Furniture & Furnishings to cover the costs for the Furniture and Furnishings for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.
14. Review the Fire Department Transfer Request of \$600.00 from account #001220-571100 Conf & Meetings to account #001220-585100 Furniture & Furnishings to cover the costs for the Furniture and Furnishings for the remainder of FY 2022, entertain a motion to recommend to Town Council for approval and allow the Town Manager to sign all related documents.

15. Adjourn

c: Committee Members: Chair Scott Lazo, Councilors Joseph Cotrona, John Jovan
Citizen Member: Derek Julian Wallace MacKenzie
Fire Chief Paul Normandin
Police Chief Shane Woodson