FOR INFORMATIONAL PURPOSES ONLY

POSTED 7.13.20

TOWN OF SCITUATE

POLICE STATION BUILDING COMMITTEE MEETING

Thursday, July 16, 2020 @ 7:00 pm

In accordance with the guidance provided by the Governor and State and Local emergency management authorities due to the current state of emergency, Town meetings will be conducted solely via internet video conference with telephonic access; there shall be no in-person gathering for this meeting. The Town has set up the following internet video conference and telephonic access capabilities for committee members and public participation.

By internet at:   
Join Zoom Meeting  
<https://us02web.zoom.us/j/81507569582?pwd=L1dPanRkNTRNYXZJaXhvVDB0TnZaZz09>

Meeting ID: 815 0756 9582

Password: 917313  
By Phone: 929 205 6099

Please contact the Town Clerk’s Office during normal business hours with any questions.

AGENDA

1. Pledge of Allegiance
2. Call to order – Committee Chair
3. Approval of [Meeting Minutes](file:///D:\minutes-07132020124223.pdf)
   1. December 10, 2019
   2. December 19, 2020
   3. February 4, 2020
   4. February 11, 2020
   5. March 19, 2020
4. Committee Business: Review, Discussion and/or Potential Action and/or Vote:
   1. Disscussion and/or possible vote on payment to Greenville Corp. in the amount of $4,200.00, [Invoice # 001-1596 attached](file:///D:\1-07132020124301.pdf)
   2. Disscussion and/or possible vote on payment to Greenville Corp. in the amount of $450.00, [Invoice # 001-1598 attached](file:///D:\2-07132020124358.pdf)
   3. Disscussion and/or possible vote on payment to Greenville Corp. in the amount of $1,300.00, [Invoice # 001-1487 attached](file:///D:\3-07132020124414.pdf)
   4. Disscussion and/or possible vote on payment to Greenville Corp. in the amount of $800.00, Invoice [# 001-1595 attached](file:///D:\4-07132020124439.pdf)
   5. Disscussion and/or possible vote on payment to Greenville Corp. in the amount of $9,795.00, [Invoice # 001-1597 attached](file:///D:\5-07132020124453.pdf)
   6. Disscussion and/or possible vote on payment to SHI in the amount of $4,51.52, [Invoice # B11859988 attached](file:///D:\6-07132020124508.pdf)
   7. Disscussion and/or possible vote on payment to SHI in the amount of $395.18, [Invoice # B11859092 attached](file:///D:\7-07132020124521.pdf)
   8. Disscussion and/or possible vote on Briggs Engineering and Testing summary
   9. Discussion and/or possible vote on Shutter Credit, PCO#22
   10. Discussion and/or possible vote on Electrical Credit
   11. Discussion and/or possible vote on Septic System PCO #27
   12. Discussion and/or possible vote on old business from previous meetings
   13. Discussion and/or possible vote on unfinished business:
       * 1. AIA#8
         2. Cabral Plumbing Bond
         3. Loam Credit
         4. Fill Credit
         5. Parking Lot Disposition
         6. Patrol Room Wall/Window
         7. PCO#42
   14. Discussion and/or possible vote on committee punch list
   15. Discussion and/or possible vote on SAI’s punch list
5. Public comment for items not on the agenda
6. Adjournment of Meeting