



South Worcester County Communications Center

357 Main Street • Webster, MA 01570 • 508-943-1212
Serving the Towns of Webster and Dudley, Massachusetts



Gregory Lynskey, Communications Center Director

South Worcester County Communications Center

Board of Directors

June 9, 2022

Webster Police Community Room

10:00 am

Agenda

REC'D WEBSTER TOWN CLERK
JUN 6 '22 PM 1:47

1. Meeting called to order
2. Pledge of Allegiance
3. EXECUTIVE SESSION Pursuant to MGL c. 30A § 21
#1 To discuss the reputation, character, physical condition or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual.
4. Return to OPEN SESSION
5. APPROVAL OF MINUTES
 - a. March 3, 2022 Regular Session
6. OLD BUSINESS
 - a. Update on Other Towns
 - b. FY22 Q3 Budget Update
 - i. Budget Transfers requiring Board Vote
 1. \$5,225.00 from 6421151 513006 Dispatcher Training Overtime to 6421151 513000 Regular Overtime
 2. \$4,000.00 from 6421159 599000 Reserve Fund to 6421151 513000 Regular Overtime
 - ii. Budget Transfers not requiring a vote
 1. \$40,000.00 from 6421151 511010 Public Safety Dispatchers to 6421151 513000 Regular Overtime
 2. \$18,000.00 from 6421151 511010 Public Safety Dispatchers to 6421151 513000 Regular Overtime
 3. \$200.00 from 6421151 511010 Public Safety Dispatchers to 6421151 511041 Part Time Other Labor
 4. \$1,500.00 from 6421151 513006 Dispatcher Training Overtime to 6421151 514006 Longevity
 5. \$3,380.00 from 6421151 514002 Holiday to 6421151 511041 Part Time Other Labor

Board of Directors:

Jonathan Ruda - Chairman
Richard Lafond - Member
Randy Becker - Member
Steven Sullivan - Member

Operations Board:

Dean Kochanowski - Chairman
Michael Shaw - Vice Chairman
Steven Wojnar - Member
Brian Hickey - Member
Gary Milliard - Member

6. \$687.50 from 6421151 519004 Clothing Allowance to 6421151 513000 Regular Overtime
7. \$666.00 from 6421151 519025 Insurance Waivers to 6421151 511041 Part Time Other Labor
8. \$420.00 from 6421152 558003 Supplies & Materials to 6421152 520000 Purchase of Services
9. \$2,950.00 from 6421152 524006 Communications Maintenance to 6421152 524007 Office Equipment Maintenance
10. \$1,530.00 from 6421152 530008 Employee Training to 6421152 524007 Office Equipment Maintenance
11. \$1,250.00 from 6421152 530008 Employee Training to 6421152 524015 Computer Equipment Maintenance
12. \$550.00 from 6421152 542000 Office Supplies to 6421152 534001 Telephone
13. \$222.00 from 6421152 545000 Custodial Supplies to 6421152 570000 Other Charges and Expenses

7. NEW BUSINESS

- a. Per-Diem Dispatch Resignation – Charles McGowan effective 5/17/2022
- b. Webster Radio System Upgrades

8. NEXT MEETING

- a. TBD

9. ADJOURNMENT