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Town of Ludlow, Massachusetts
Capital Improvement Planning Committee

Minutes of the May 7, 2020 Capital Improvement Planning Committee. Meeting began at 5:32 p.m. and adjourned at 6:15 p.m. Members present Ellie Villano, Kim Downing, Bill Rosenblum, Dolly Cincone, Luis Vitorino and Kim Collins.

The committee revisited the request from the Golf Commission for the replacement of the golf cart fleet including the utility carts. There are some concerns about purchasing all 70 carts at once. We would see approx. \$10,00 savings in repairs and with the increases to fees. Discussion of the number of carts being used as single use due to Covid-19. Bill discusses the use of 4 carts shared as a group but they could all be used in a tournament. If they get the carts in by August, they would be all set. They would have to rent more carts anyways. Disinfecting of carts was briefly mentioned. But that is up to the golf Pro to ensure the cleaning.

Tn Administrator states that the purpose of this rental discussion has nothing to do with Covid it is for the betterment of the course and to assist in revenues.

K.D. feels we are spending the money. WR. The guidelines are online and they must be followed.

K. D. motions to approve the golf carts. – withdraws motion

Motioned by D. Cincone, second by K. Downing to suspend the rules and reconsider the Capital request for the golf cart proposal.

5 – 0 favor

Motion by K. Downing, second by D. Cincone to approve the golf cart request for the not to exceed \$135,000 for a 36 month lease which includes 70 carts and utility carts and the service agreement included. 5 – 0 favor

Discusses the need for Fiber cabling to the new senior center and the new school. Fiber becomes a town asset.

Moved by D. Cincone, second by K. Downing to recommend approval of \$40,000 for the purchase of Fiber to the new senior center and new school. 5 -0 favor.

Moved by D. Cincone, second by K. Downing to table the minutes. 5 – 0 favor.

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Town Account states that the total capital request article is now to \$433,880.17. TOWN OF LUDLOW

\$33,00 – DPW, \$35,00 – Fire Silverado, \$74,000-ambulance, \$134,000 – Fire truck, \$27,000 SC lift van, \$29,000 – Pool repairs, \$37,967.17 – Police Durango, \$36,400 – Clerk voting, \$45,000 golf carts, \$11,513. – green master, for a \$330,880,17 from free cash and \$74,000 from ambulance subscription.

Moved by D. Cincone, second by K. Downing to adjourn at 6:15 p.m. 5 – 0 favor



