

TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

FRIDAY, FEBRUARY 20, 2015

Location: Town Hall Annex, Second Floor, Town Manager's Meeting Room

Present: John Cole, Chairman
John Maher
Bill Hayner
Mark Miano
Bob Jefferson
Andrew Flanagan for Town Manager Adam Chapdelaine

Absent: Alan Reedy
Mike Boujoulian
Suzanne Robinson

Chairman Cole called the meeting to order at 8:00 AM.

Various invoices were approved by unanimous vote after being so moved by Maher and seconded by Hayner as follows:

CENTRAL FIRE STATION:

1. Pay Application #7 in the amount of \$276,919;
2. D&S Invoice #14 in the amount of \$18,909.10;
3. Invoice #43 by PMA in the amount of \$20,203.87;
4. PSI Engineering in the amount of \$1,203.

COMMUNITY SAFETY BUILDING:

1. Invoice #42367 from WSP, LEEDS Commissioning Agent, in the amount of \$500;
2. Ammondson Associates' Invoice in the amount of \$13,748.21.

John Maher was requested to make minor changes to the minutes of previous meetings which will be approved at the next PTBC meeting.

Whereupon, a motion was made by Maher and seconded by Miano to adjourn at 8:35 AM and it

was so voted unanimously.

Respectfully submitted,

John F. Maher, Clerk Pro Tem