



**PUBLIC BUILDING COMMISSION**  
**CHESHIRE TOWN HALL - 84 SOUTH MAIN STREET, CHESHIRE, CT 06410**  
**AGENDA - MONTHLY MEETING**  
**Wednesday October 2, 2013 - 7:00 P.M. – Council Chambers**

**PLEDGE OF ALLEGIANCE**

- I. ROLL CALL
- II. PUBLIC ADDRESS
- III. GENERAL CORRESPONDENCE
- IV. MONTHLY FINANCIAL STATUS REPORT
- V. CONSENT CALENDAR
- VI. TOWN ATTORNEY LEGAL ISSUES - PBC Regulation Review meetings to be scheduled.
- VII. PROJECTS
  1. Senior Center Elevator (*Mr. Robataille*)
    - a. Elevator bid was approved for bidding by the Council on September 10, 2013 and is out to bid.
  2. Energy Performance Contracting (*Mr. Goldberg*)
    - a. Town Staff, Ameresco, and ECG are holding weekly meetings to review the scope of the project.
  3. Utility Tunnel Improvements at CHS (*Mr. Crooker*)
    - a. Project is complete – awaiting administrative paperwork to make final payment
  4. CHS Sports Locker Project (*Mr. Nash*)
    - a. Status update
  5. Pool Committee (*Mr. Purtill*)
    - a. Status update
  6. District Flooring Replacement (*Mr. Brennan*)
    - a. Project is complete – awaiting administrative paperwork to make final payment
  7. PBC Ordinance and Procedures (*Mr. Goldberg*)
    - a. Status update
  8. District Sidewalk, Chimney & Masonry Repairs (*Mr. McKenney*)
    - a. Project is complete – awaiting administrative paperwork to make final payment

9. Emergency Shelter Generators (*Mr. Goldberg*)

- a. The committee is working on technical specifications for the bid package

10. Public Works Garage Roof & Exterior Doors (*Mr. Hill*)

- a. Roof work is complete – awaiting administrative paperwork to make final payment.
- b. Overhead door replacement was approved for bidding by the Council on September 10, 2013 and is out to bid.

VIII. NEW BUSINESS

IX. ADJOURNMENT



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## Consent Calendar

### Minutes:

- PBC Regular Monthly Meeting held September 4, 2013

### Invoices:

#### **CHS Utility Tunnel**

Geolnsight Inc.	Invoice 40519	August 23, 2013	\$9,657.44
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#### **DPW Garage Roof**

BL Companies	Invoice 09D1457-B-12	August 30, 2013	\$448.50
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