

DATE: OCTOBER, 16, 2013

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR RYAN, MR. PEARSALL, MR. DAY, MR. FRANK, MR. KREY

ABSENT: NONE

The meeting of the Board of Contract and Supply was called to order at 11:04 a.m.

FIRST ORDER OF BUSINESS: PURCHASE APPROVAL:

An Emergency Purchase Approval in the amount of \$3,665.00 with Albert Torto Construction to repair the floor drain at the Water Street Ramp to keep water from going into Boscov Store was approved on a motion by Mr. Frank and seconded by Mr. Pearsall and unanimously favored. Funds are available in H5650.525080.92208.

SECOND ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

Permission to advertise for sealed bids for the sale of the Greenman Center at 37 Pine Street was approved on a motion by Mr. Frank and seconded by Mr. Krey and unanimously favored.

There being no further business for the Board, the meeting adjourned at 11:16 A.M. on a motion from Mr. Frank and seconded by Mr. Pearsall unanimously favored.

Respectfully Submitted,

Michael J. Dervay
Secretary Board of Contract & Supply