

**PUBLIC WORKS COMMITTEE**  
**OBERACKER, MCCARTY, WILBER, FARWELL, LAPIN**  
**April 4, 2018**

**HIGHWAY-BILL MASON, RICH BRIMMER**

Bill Mason requested approval to fill a vacant funded MEOI position due to a resignation effective April 15<sup>th</sup> and to back fill positions that become vacated if a promotion occurs. Representative Wilber moved for approval. Seconded, Lapin. Total: 2,247; Ayes: 2,247. Motion carried.

Bill Mason requested approval to pay Gillee's invoices until such time as another contract is in place or until May 30<sup>th</sup>, not to exceed the 2018 budgeted amount in DM5130.4540 (Machinery parts). Representative Wilber moved for approval. Seconded, Farwell. Total: 2,247; Ayes: 2,247. Motion carried.

Rich Brimmer requested approval of the following:

- approval to pay Nortrax(John Deere dealer) for repairs to loader #192 in the amount of \$4,336.85 (2018 expense)
- approval to pay Marcy Hydraulics (Utica Mack) for repairs to #77 in the amount of \$42.82 (2018 expense)
- approval to pay Jamies truck service for transmission work on plow truck #55 in the amount of \$3,240.71 (2018 expense)
- approval to pay Cobleskill Stone Products Inc. for stone for CR26 culvert project in the amount of \$1,118.60 (2017 expense)
- approval to pay Ed's repair for radiator repair in 2016 in the amount of \$1,280 (2018 expense)
- approval to pay Voss Signs for sign shop supplies in the amount of \$197.50 (2018 expense)
- approval to pay Airgas for oxygen and acetylene in the amount of \$2,188.48 (2018 expense)

Representative Wilber moved for approval. Seconded, Lapin. Total: 2,247; Ayes: 2,247. Motion carried.

There being no further business to discuss, the committee adjourned.