

DATE: APRIL 27, 2018

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. FRANK, MR. STANDISH, MR. SHAGER, MISS ST. CLAIR

ABSENT: NONE

The special meeting of the Board of Contract and Supply was called to order at 9:30 a.m.

FOURTH ORDER OF BUSINESS: PURCHASE APPROVAL:

A purchase approval to remove the asphalt top at the lot located at 7 Hawley Street in the amount of \$14,000.00 from Gorick Construction the lowest of three written quotes was approved on a motion by Mr. Standish and seconded by Miss St Clair and unanimously favored. Funds are available in H5650.525271.32118.

There being no further business for the Board, the meeting adjourned at 9:32 A.M. on a motion from Mr. Shager and seconded by Mr. Frank and unanimously favored.

Respectfully Submitted,

Michael J. Dervay
Secretary Board of Contract & Supply