

DATE: OCTOBER 14, 2022

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MR. MAERKL, MR. LAKE, MR. SHAGER, MR. SEACHRIST

ABSENT: MAYOR KRAHAM

The special meeting of the Board of Contract and Supply was called to order at 11:01 a.m.

FIRST ORDER OF BUSINESS: PURCHASE APPROVAL:

Approval to purchase (44) Jersey Barriers for the Water Street Garage Demolition Project was approved on a motion from Mr. Lake, seconded by Mr. Maerkl and unanimously approved. JC Smith was the lowest of three bids. Funds are available in H5650.525272.

There being no further business for the Board, the meeting adjourned at 11:02 A.M. on a motion from Mr. Maerkl and seconded by Mr. Lake and unanimously favored.

Respectfully Submitted,

Bernice Griffiths
Secretary Board of Contract & Supply