

DATE: SEPTEMBER 30, 2020

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. PADDOCK, MR. SHAGER, MR. STANDISH, MR. FRANK

ABSENT: NONE

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

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

An approval of the minutes from the September 23, 2020 meeting was approved on a motion by Mr. Standish and seconded by Mr. Paddock and unanimously favored.

SECOND ORDER OF BUSINESS: PURCHASE APPROVAL:

A purchase approval in the amount \$16,532.72 to repair the Water/Sewer Department Case backhoe 580L transmission by Monroe Tractor was approved on a motion by Mr. Paddock and seconded by Mr. Standish and unanimously favored. Funds are available in H8340.590015.

A purchase approval in the amount \$40,100.00 for the Cities Rise funded rehab of 7 Harrison Street by Tokos Construction the lowest of two written quotes was approved on a motion by Mr. Paddock and seconded by Mr. Standish and unanimously favored. Funds are available in H1210.555555.M0018.

There being no further business for the Board, the meeting adjourned at 11:05 A.M. on a motion from Mr. Paddock and seconded by Mr. Standish and unanimously favored.

Respectfully Submitted,

Michael J. Dervay
Secretary Board of Contract & Supply