

Town of Thompson
Building Committee Meeting
Wednesday, September 11, 2019

6:00pm

Thompson Middle School Media Center

Motions

Approve Invoices:

- A. Invoice #19(R)133-1 KROPP \$ 54,254.00
Motion by Bill Witkowski, seconded by Frank Langlois, to pay invoice #19(R)133-1 from KROPP in the amount of \$ 54,254.00.
Motion – Passes. Unanimous.
- B. Invoice #19(R)133-2 KROPP \$ 4,627.00
Motion by John Lenky, seconded by Brian Santos, to table invoice #19(R)133-2 from KROPP in the amount of \$ 4,627.00 until the work is completed.
Motion – Passes. Unanimous.
- C. Invoice #19(R)133-3 KROPP \$ 47,815.00
Motion by Brian Santos, seconded by John Lenky, to table invoice #19(R)133-3 from KROPP in the amount of \$ 47,815.00 until the work is completed.
Motion – Passes. Unanimous.
- D. Invoice #19(R)133-4 KROPP \$ 14,180.25
Motion by John Lenky, seconded by Larry Consiglio, to table invoice #19(R)133-4 from KROPP in the amount of \$ 14,180.25 until the work is completed.
Motion – Passes. Unanimous.
- E. Invoice #19(R)133-5 KROPP \$ 937.50
Motion by Larry Consiglio, seconded by Brian Santos, to pay invoice #19(R)133-5 from KROPP in the amount of \$ 937.50.
Motion – Passes Unanimous.
- F. Invoice #560903 Shipman & Goodwin \$ 990.00
Motion by Frank Langlois, seconded by Brian Santos, to pay invoice #560903 from Shipman & Goodwin in the amount of \$ 990.00.
Motion – Passes. Unanimous.
- G. Invoice #33916 CommTank \$ 3,800.00

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Motion by John Lenky, seconded by Frank Langlois, to pay invoice #33916 from CommTank in the amount of \$3,800.00.

Motion – Passes. Unanimous.

I. Adjournment

Motion by John Lenky, seconded by Frank Langlois, to adjourn the meeting at 6:44pm.

Motion – Passes. Unanimous.