

Town of Thompson
Building Committee Meeting
MOTIONS

Wednesday, June 13, 2018

6:00pm

Thompson Middle School Media Center

I. Accept the minutes of May 9, 2018

Motion by Bill Witkowski, seconded by Larry Consiglio, to accept the minutes of the May 9, 2018 Building Committee minutes.

Motion - Passes. Unanimous.

II. Approve Invoices:

A. #78081 Carbtrol Corporation \$ 1,707.62

Motion by Larry Consiglio, seconded by Brian Santos to pay invoice e#78081 from Carbtrol Corporation in the amount of \$1,707.62.

Motion – Passes. Unanimous.

B. #24000 C.M.E. Associates \$ 131.25

Motion by Frank Langlois, seconded by Bill Witkowski, to pay invoice #24000 from C.M.E. Associates in the amount of \$131.25.

Motion – Passes. Unanimous.

C. #48535 St. Onge & Brouillard \$ 495.00

Motion by Larry Consiglio, seconded by John Lenky, to pay invoice #48535 from St. Onge & Brouillard in the amount of \$495.00.

Motion – Passes. Unanimous.

D. #051896163 Tighe & Bond \$ 13,864.00

Motion by Brian Santos, seconded by Frank Langlois, to pay invoice #051896163 from Tighe & Bond in the amount of \$13,864.

Motion – Passes. Unanimous.

III. Approve invoices received after agenda posted

#67235 Environmental Services, Inc. \$ 1,913.20

No motion made.

IV. Adjournment

Motion by Bill Witkowski, seconded by Frank Langlois to adjourn the meeting at 6:38pm.

Motion – Passes. Unanimous.