HIGHERWAY-BILL MASON, RICH BRIMMER

Bill Mason requested approval to fill a vacant funded MEOI position due to a resignation effective April 15th and to back fill positions that become vacated if a promotion occurs. Representative Wilber moved for approval. Seconded, Lapin. Total: 2,247; Ayes: 2,247. Motion carried.

Bill Mason requested approval to pay Gillee's invoices until such time as another contract is in place or until May 30th, not to exceed the 2018 budgeted amount in DM5130.4540 (Machinery parts). Representative Wilber moved for approval. Seconded, Farwell. Total: 2,247; Ayes: 2,247. Motion carried.

Rich Brimmer requested approval of the following:

- approval to pay Nortrax (John Deere dealer) for repairs to loader #192 in the amount of $4,336.85 (2018 expense)
- approval to pay Marcy Hydraulics (Utica Mack) for repairs to #77 in the amount of $42.82 (2018 expense)
- approval to pay Jamies truck service for transmission work on plow truck #55 in the amount of $3,240.71 (2018 expense)
- approval to pay Cobleskill Stone Products Inc. for stone for CR26 culvert project in the amount of $1,118.60 (2017 expense)
- approval to pay Ed’s repair for radiator repair in 2016 in the amount of $1,280 (2018 expense)
- approval to pay Voss Signs for sign shop supplies in the amount of $197.50 (2018 expense)
- approval to pay Airgas for oxygen and acetylene in the amount of $2,188.48 (2018 expense)

Representative Wilber moved for approval. Seconded, Lapin. Total: 2,247; Ayes: 2,247. Motion carried.

There being no further business to discuss, the committee adjourned.