

09/25/18 Add on

Resolution of the Town Board of the Town of Conklin authorizing payment to Navistar Financial Corp., PO #18-00162, invoice #181274-124 in the amount of \$176,055.00. Pre-approved purchase of a 2019 International 7500 SFA 4x2 Truck with Viking Plow/Body Package, reso #2018-22.

Motion by \_\_\_\_\_<sup>2<sup>nd</sup></sup>\_\_\_\_\_

RC Vote: DB\_\_\_BF\_\_\_WP\_\_\_CF\_\_\_BD\_\_\_