

Town Hall Building Committee

Town Hall Meeting Room

July 25, 2018

Present: Bill McGrath, Steve Auerbach, Colleen Morris, Marilyn Miller, Jim Dearing

Also present: Town Administrator Robert Whritenour, Selectman Greg Coogan

**Meeting called to order at 9:34 a.m.**

Modulease monthly bill \$8200 for month of July 2018. Moved and seconded to pay each month through end of Fiscal Year 2019. Approved .

Farrissey three invoices to install pump at library: \$500, \$ 3200, \$7500. Moved and seconded to pay. Approved.

Andrew T Johnson Several invoices for printing, binding and delivery of plan sets for first bidding process. Totaled \$7586.50 Moved and seconded to pay. Approved.

Daedulus monthly billing \$2000. Moved and seconded. Approved.

**Next Meeting 9 am, August 9, 2018 (Thursday) in the Town Hall Meeting Room.**

Meeting adjourned at 9:46 am

submitted  
Bill McGrath

Approved 8/9/19