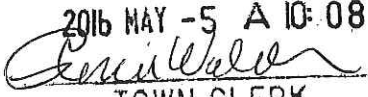


Building Committee
Special Meeting
Norm Babbitt Veteran's Room
May 4, 2016

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TOWN CLERK

1. Convened at 7:15 p.m.
2. Members present; Co-chair John Rice, Bill Witkowski, Ray Faucher. Members absent; Kerstin Forrester, John Lenky.
3. Motion made by R. Faucher and seconded by B. Witkowski to approve the minutes of the February 23, 2016 meeting. The minutes were approved as presented.
4. Approve Invoices;
 - Motion was made by J. Rice and seconded by B. Witkowski to approve an invoice from Kropp Environmental in the amount of \$23,800.00 for the initial installation of the school fuel tank. Motion was approved unanimously.
 - Motion was made by B. Witkowski and seconded by J. Rice to approve an invoice from Kennedy Co. in the amount of \$42,255.00, which is the balance due on the fuel tank. Motion was approved unanimously.
 - Motion was made by R. Faucher and seconded by B. Witkowski to approve an invoice from Kropp Environmental in the amount of \$45,650.00 for the final installation of the school fuel tank. Motion was approved unanimously. Final payment will be held until satisfactory completion of the project.
5. Other business deemed pertinent to the project.
 - Discussion ensued concerning the recovery of the monies expended on the remediation.
6. Motion was made by R. Faucher and seconded by B. Witkowski to adjourn the meeting. Motion was approved unanimously. Meeting was adjourned at 7:31 p.m.

Respectfully Submitted,

Raymond Faucher, Jr.

Secretary