Thompson Building Committee

Meeting Motions

April 25, 2023

Approval of Minutes

Motion by William Witkowski, seconded by David Poplawski, to accept the minutes of the March 8, 2023, meeting minutes as presented.

Motion - Passes. Unanimous.

Approval of Invoices

- a. Invoice #23-117 Silver Petrucelli \$1,700.00
 Motion by William Witkowski, seconded by Frank Langlois, to approve payment for Invoice #23-117 from Silver, Petrucelli & Associates in the amount of \$1,700.
 Motion Passes. Unanimous.
- b. Invoice #23-295 Silver Petrucelli \$20,400.00
 Motion by Frank Langlois seconded by David Poplawski, to approve payment for Invoice #23-295 from Silver, Petrucelli & Associates in the amount of \$20,400.
 Motion Passes. Unanimous.
- c. Invoice #0005370777 LocaliQ New England \$802.54
 Motion by David Poplawski, seconded by William Witkowski, to approve payment for Invoice #0005370777 from LocaliQ New England in the amount of \$802.54.
 Motion Passes. Unanimous.
- d. Invoice #032396112 Tighe & Bond \$6,312.00
 Motion by William Witkowski, seconded by David Poplawski, to approve payment for Invoice #032396112 from Tighe & Bond in the amount of \$6,312.00.
 Motion Passes. Unanimous.

Motion by William Witkowski, seconded by David Poplawski, to enter into Executive Session at 6:32pm.

Motion - Passes, Unanimous,

Motion by Brian Santos, seconded by David Poplawski, to adjourn the meeting at 7:00pm.

Motion - Passes. Unanimous.