

L. Chauvette, D. Kuzmeskas, K. Vaidulas, D. Lougee, B. Rouleau, and L. Bassett

Discussion on:

- AHS Restrooms – Complete
- AHS Sign – Functioning now.
- AHS Dishwasher – Installed
- AHS Roof – Substantially completed.
- AHS Boiler – In progress.

Arp Invoices, Review/Approval

- CSS Architects Inc. - \$ 37,481
 - JD Rivet & Co. Inc. - \$851,650.11
 - Netco - \$ 25,641.79
- \$914,745.90

K. Vaidulas moved to approve the payment of the invoices in the total amount of \$914,745.90,
D. Lougee seconded, motion unanimous.

D. Lougee moved to adjourn, K. Vaidulas seconded, motion unanimous.

Meeting adjourned at 6:21