

**Fall Brook
Elementary School**
Leominster, MA

Fall Brook Building
Committee Meeting #34


October 14, 2025



LEOMINSTER
MASSACHUSETTS



TODAY'S AGENDA


- 
1. Call to Order & Roll Call
 2. Administrative Actions
 - a. Previous Meeting Minutes – **Vote**
 - b. Monthly Invoice Log
 - c. Warrant – **Vote**
 - d. Additional Service Request #7 / Designer Contract Amendment No 7 - **Vote**
 - e. Additional Service Request #8 / Designer Contract Amendment No 8 - **Vote**
 - f. Feasibility Study & Total Project Budget Update
 - g. Project Schedule Update
 3. Designer Report
 - a. Design Progress / User Meeting Recaps
 - b. Interior & Exterior Color Palettes
 - c. Culvert & Sewer Construction Progress
 4. Overview of Contingencies, Change Orders, and Errors & Omissions (time permitting) - deferred to next meeting
 5. Items Not Anticipated 48 Hours in Advance of Meeting
 6. Public Comment
 7. Next Steps
 8. Adjournment

ROLL CALL

- Seven (7) voting members are required for a quorum.

Voting Member	Present	Absent
Mr. Peter Angelini		
Mr. Mark Bodanza		
Mr. Greg Chapdelaine		
Mr. Bill Charpentier		
Ms. Robin Desmond		
Mr. Jacob Fleming		
Mr. Steven Mammone		
Mayor Dean Mazarella, Chair		
Ms. Melanie Mikels		
Mr. Elliot Nadeau		
Ms. Jennifer Reddington		
Mr. Brandon Robbins		
Mr. Jeffrey Sullivan		

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MEETING MINUTES FOR APPROVAL

- “Motion to approve the minutes from the FBBC meetings held on September 9, 2025”, made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Peter Angelini				
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Mr. Bill Charpentier				
Ms. Robin Desmond				
Mr. Jacob Fleming				
Mr. Steven Mammone				
Mayor Dean Mazarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

INVOICE LOG



MEMORANDUM

To: Gregory Chapdelaine, Purchasing Agent
 From: Linda Liporto, LeftField, LLC
 Date: October 9, 2025
 Re: Fall Brook Elementary School - September 2025 Invoice Summary
 Cc: Craig DiCarlo, LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0400	LeftField, LLC	2023.009-024	Design Development	Design Development OPM Services for September 2025	\$ 29,211.00
0201-0400	MDS	70047	Design Development	Design Development Designer Services for September 2025	\$ 259,779.25
0003-0000	MDS	70047	A&E Feasibility Study/Schematic Design	FS Phase environmental & Site Services for September 2025	\$ 15,318.12
0203-9900	MDS	70047	Other Reimbursables	DD/CA Phase Reimbursable Services for September 2025	\$ 20,766.63
SUB TOTAL:					\$ 325,075.00
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0502-0001	Ricciardi Bros Inc.	02	Construction Budget	Construction Services for September 2025	\$ 168,387.50
SUB TOTAL CONSTRUCTION:					\$ 168,387.50
TOTAL:					\$ 493,462.50

The invoices listed above are consistent with the Total Project Budget and to the best of our knowledge, are eligible for reimbursement from the Massachusetts School Building Authority. Leftfield, LLC recommends that the invoices be approved and paid.

The September 2025 OPM Monthly Report was electronically submitted to the MSBA and to the City of Leominster by the required October 12, 2025 deadline. All invoices above are included in the September 2025 Project Budget Report but can be revised if rejected by the City of Leominster.

If you have any questions, please feel free to contact Linda Liporto, Owner's Project Manager, Leftfield, LLC.



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ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0400	LeftField, LLC	2023.009-024	Design Development	Design Development OPM Services for September 2025	\$ 29,211.00
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ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0502-0001	Ricciardi Bros Inc.	02	Construction Budget	Construction Services for September 2025	\$ 168,387.50
SUB TOTAL CONSTRUCTION:					\$ 168,387.50
TOTAL:					\$ 493,462.50

WARRANT

WARRANT NUMBER: W16FY26
 WEEK ENDING: 10/16/2025

VENDOR NUMBER	Vendor Name	ACCOUNT NUMBER		AMOUNT	School	School Dept. Use Only	
		ORG CODE	OBJECT			SCHL P.O.#	INVOICE #
37733	<i>LeftField, LLC</i>	3205300	530500	\$ 29,211.00	FALL		2023.009-024
40967	<i>MDS</i>	3205300	530500	\$ 259,779.25	FALL		0070047
40967	<i>MDS</i>	3205300	530500	\$ 15,318.12	FALL		0070047
40967	<i>MDS</i>	3205300	530500	\$ 20,766.63	FALL		0070047
42762	<i>Ricciardi Bros Inc.</i>	3205300	530500	\$ 168,387.50	FALL		02
				TOTAL	\$ 493,462.50		



WARRANT APPROVAL

- “Motion to approve warrant number W16FY26 in the amount of \$493,462.50” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Peter Angelini				
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Mr. Bill Charpentier				
Ms. Robin Desmond				
Mr. Jacob Fleming				
Mr. Steven Mammone				
Mayor Dean Mazarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

DESIGNER CONTRACT AMENDMENT 7



September 29, 2025

Mr. Craig DiCarlo
LeftField, LLC
101 Federal St., Suite 1900
Boston, MA 02110

Re: Leominster Fall Brook Elementary School – Additional Service Request #7
Geotechnical Engineer Additional site probes

Dear Craig,

MDS is happy to submit this proposal for additional services for expenses incurred by MDS and the Geotechnical Engineers at Lahla Geotechnical Consulting, Inc (LGCI).

The service consists of LGCI to drill additional geoprobes (up to 7 samples) on the project site. The lab will run sieves and classify the soils. There will be one groundwater observation and soil qualifications will be provided as part of this analysis.

For this additional scope, the proposed fee is below:

Fee Proposal

LGCI Geoprobes	\$8,715.00
MDS fee (10% coordination)	\$872.00
Total	\$9,587.00

Please do not hesitate to contact me if you have any questions.

Sincerely,
MILLER DYER SPEARS INC.

Nereyda Rodriguez, AIA, LEED BD+C
Principal

Attachments:

Cc: L. Liporto, D. Cho, E. Patten

Purpose:

Additional bores to inform the civil design

*Approved by Ms. Reddington, Mr. Chapdelaine, and Ms. Mikels between FBBC meetings due to time constraints

Fee Proposal

LGCI Geoprobes	\$8,715.00
MDS fee (10% coordination)	\$872.00
Total	\$9,587.00

Please do not hesitate to contact me if you have any questions.



DESIGNER CONTRACT AMENDMENT 6

- “Motion to approve *Contract for Designer Services Amendment No. 7* for Designer services for additional bores to inform the civil design for an additional Fee of \$9,587.00” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Peter Angelini				
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Mr. Bill Charpentier				
Ms. Robin Desmond				
Mr. Jacob Fleming				
Mr. Steven Mammone				
Mayor Dean Mazarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				



DESIGNER CONTRACT AMENDMENT 8



October 3rd, 2025

Mr. Craig DiCarlo
LeftField, LLC
101 Federal St., Suite 1900
Boston, MA 02110

Re: Leominster Fall Brook Elementary School – Additional Service Request #8

Dear Craig,

MDS is happy to submit this proposal for additional services for expenses incurred by MDS and the Civil Engineer, Langan for services already completed and anticipated as part of the sewer and culvert construction phase.

The service consists of coordination with the general contractor for the vegetation removal on the site without coordinating with the project biologist, Oxbow, and without installing turtle protection measures and erosion control. The extra time spent in meetings and coordination to remedy the NHESP Permit violation included meetings between Langan, Oxbow, MDS and the multiple parties. The fee also includes extra time spent compiling the written documentation of the event.

The second part of the proposal represents an allowance for potential extra site visits for Langan. The original proposal had the site proposals based on the sewer and culvert being done simultaneously and four site visits were included. Langan has already completed 3 site visits for the sewer work and it's anticipating at least 3 site visits for the culvert work over the 4 weeks of construction.

For this additional scope, the proposed fee is below:

Fee Proposal

Langan Engineering Turtle Protection	\$3,755.00
Oxbow Turtle Protection	\$1,000
Additional Site Visits (allowance)	\$6,350
MDS Turtle (10% coordination)	\$476
MDS Additional site visits (10% of allowance)	\$635
Total	\$12,216

Please do not hesitate to contact me if you have any questions.

Purpose:

- Additional coordination and meetings resulting from early/incorrect tree clearing
- Allowance for extra meetings resulting from US Army Corps of Engineers permitting process separating the sewer and culvert into two time periods

Fee Proposal

Langan Engineering Turtle Protection	\$3,755.00
Oxbow Turtle Protection	\$1,000
Additional Site Visits (allowance)	\$6,350
MDS Turtle (10% coordination)	\$476
MDS Additional site visits (10% of allowance)	\$635
Total	\$12,216

Please do not hesitate to contact me if you have any questions.



DESIGNER CONTRACT AMENDMENT 8

- “Motion to approve *Contract for Designer Services Amendment No. 8* for Designer services for additional coordination and meetings for an additional Fee of \$12,216.00” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Peter Angelini				
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Mr. Bill Charpentier				
Ms. Robin Desmond				
Mr. Jacob Fleming				
Mr. Steven Mammone				
Mayor Dean Mazarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

TOTAL PROJECT BUDGET

Feasibility Budget:

\$2,500,000

As of Sept 2025:

- Committed: 77%
\$1,912,667
- Expended: 72%
\$1,807,049

Budget Revision Request #4 to fund Designer Contract Amendment #4 (culvert and sewer construction phase) awaiting MSBA approval

Fall Brook Elementary School - Leominster, MA										September 30, 2025	
Total Project Budget Status Report											
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Uncommitted	Comments
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 1,000,000	\$ (603,000)	\$ 397,000	\$ 397,000	100%	\$ 397,000	100%	\$ -	\$ -	BRR#3
0002-0000	A&E Feasibility Study/Schematic Design	\$ 1,000,000	\$ 66,535	\$ 1,066,535	\$ 1,066,535	100%	\$ 1,066,535	100%	\$ -	\$ -	BRR#1
0003-0000	Environmental & Site	\$ 250,000	\$ 196,012	\$ 446,012	\$ 446,012	100%	\$ 340,394	76%	\$ 105,618	\$ -	BRR#2, pending BRR#4
0004-0000	Other	\$ 250,000	\$ 340,453	\$ 590,453	\$ 3,120	1%	\$ 3,120	0%	\$ -	\$ 587,333	BRR#1, #2, #3, #4
	SUB-TOTAL	\$ 2,500,000	\$ -	\$ 2,500,000	\$ 1,912,667	77%	\$ 1,807,049	72%	\$ 105,618	\$ 587,333	
ADMINISTRATION											
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	Owner's Project Manager	\$ 3,128,000	\$ -	\$ 3,514,326	\$ 3,128,000	89%	\$ 116,982	3%	\$ 3,397,344	\$ -	
0102-0400	Design Development	\$ 233,689	\$ -	\$ 233,689	\$ 233,688	100%	\$ 116,844	50%	\$ 116,845	\$ -	
0102-0500	Construction Documents	\$ 243,349	\$ -	\$ 243,349	\$ 243,348	100%	\$ -	0%	\$ 243,349	\$ -	
0102-0600	Bidding	\$ 120,407	\$ -	\$ 120,407	\$ 120,408	100%	\$ 138	0%	\$ 120,269	\$ -	
0102-0700	Construction Administration	\$ 2,327,984	\$ -	\$ 2,327,984	\$ 2,327,985	100%	\$ -	0%	\$ 2,327,984	\$ -	
0102-0800	Closeout	\$ 202,571	\$ -	\$ 202,571	\$ 202,571	100%	\$ -	0%	\$ 202,571	\$ -	
0102-0900	Extra Services	\$ 186,326	\$ -	\$ 186,326	\$ -	0%	\$ -	0%	\$ 186,326	\$ -	
0102-1000	Reimbursables & Other Services	\$ 100,000	\$ -	\$ 100,000	\$ -	0%	\$ -	0%	\$ 100,000	\$ -	
0102-1100	Cost Estimates	\$ 100,000	\$ -	\$ 100,000	\$ -	0%	\$ -	0%	\$ 100,000	\$ -	
0103-0000	Advertising & Printing	\$ 3,000	\$ -	\$ 3,000	\$ -	0%	\$ -	0%	\$ 3,000	\$ -	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0199-0000	Other Administrative Costs	\$ 30,000	\$ -	\$ 30,000	\$ -	0%	\$ -	0%	\$ 30,000	\$ -	
	SUB-TOTAL	\$ 3,547,326	\$ -	\$ 3,547,326	\$ 3,128,000	88%	\$ 116,982	3%	\$ 3,430,344	\$ -	
A&E											
	A/E Basic Services	\$ 8,733,419	\$ -	\$ 8,733,419	\$ 8,436,921	97%	\$ 917,742	11%	\$ 7,815,677	\$ -	
0201-0400	Design Development	\$ 2,076,115	\$ -	\$ 2,076,115	\$ 2,078,359	100%	\$ 917,742	44%	\$ 1,158,373	\$ -	
0201-0500	Construction Documents	\$ 3,792,469	\$ -	\$ 3,792,469	\$ 3,584,938	95%	\$ -	0%	\$ 3,792,469	\$ -	
0201-0600	Bidding	\$ 310,135	\$ -	\$ 310,135	\$ 311,980	101%	\$ -	0%	\$ 310,135	\$ -	
0201-0700	Construction Administration	\$ 2,310,800	\$ -	\$ 2,310,800	\$ 2,317,744	100%	\$ -	0%	\$ 2,310,800	\$ -	
0201-0800	Closeout	\$ 143,900	\$ -	\$ 143,900	\$ 143,900	100%	\$ -	0%	\$ 143,900	\$ -	
0201-9900	Other Basic Services	\$ 100,000	\$ -	\$ 100,000	\$ -	0%	\$ -	0%	\$ 100,000	\$ -	
	Extra/Reimbursable Services	\$ 1,193,870	\$ -	\$ 1,193,870	\$ 1,178,099	99%	\$ 20,767	1.7%	\$ 1,173,103	\$ -	
0203-0200	Printing (over minimum)	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0203-9900	Other Reimbursables	\$ 535,416	\$ -	\$ 535,416	\$ 490,995	92%	\$ 20,767	4%	\$ 514,649	\$ -	
0204-0200	HazMat (incl. monitoring)	\$ 106,920	\$ -	\$ 106,920	\$ 108,570	102%	\$ -	0%	\$ 106,920	\$ -	
0204-0300	Geotechnical/Geo-Environmental	\$ 428,984	\$ -	\$ 428,984	\$ 522,984	122%	\$ -	0%	\$ 428,984	\$ -	
0204-0400	Site Survey & Site Requirements	\$ 22,550	\$ -	\$ 22,550	\$ 22,550	100%	\$ -	0%	\$ 22,550	\$ -	
0204-0500	Wetlands	\$ 50,000	\$ -	\$ 50,000	\$ 22,000	44%	\$ -	0%	\$ 50,000	\$ -	
0204-1200	Traffic Studies	\$ 50,000	\$ -	\$ 50,000	\$ 11,000	22%	\$ -	0%	\$ 50,000	\$ -	
	SUB-TOTAL	\$ 9,927,289	\$ -	\$ 9,927,289	\$ 9,615,020	97%	\$ 938,509	9%	\$ 8,988,780	\$ -	



TOTAL PROJECT BUDGET

Total Project Budget:

\$114,821,932

As of Sept 2025:

- Committed: 14%
- \$15,826,587

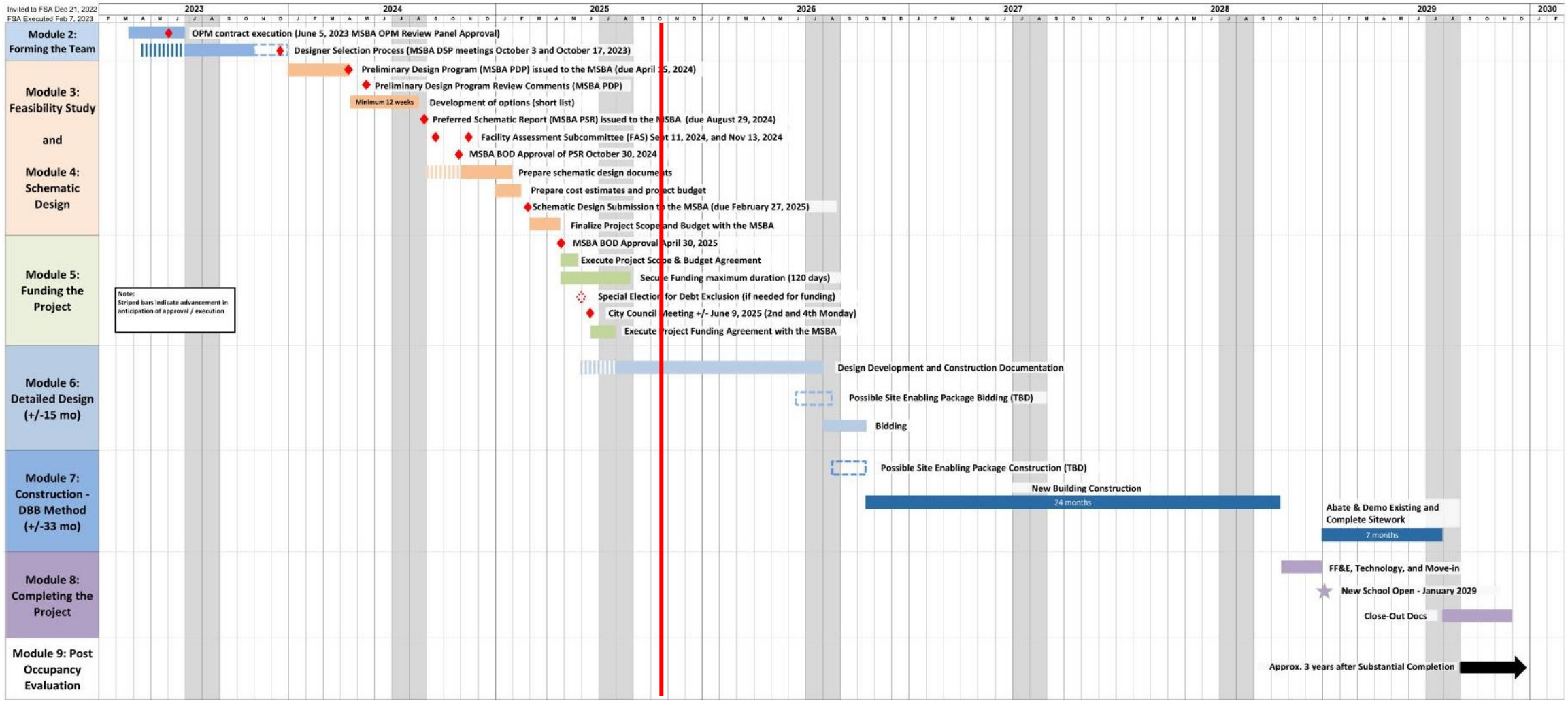
As of August 2025:

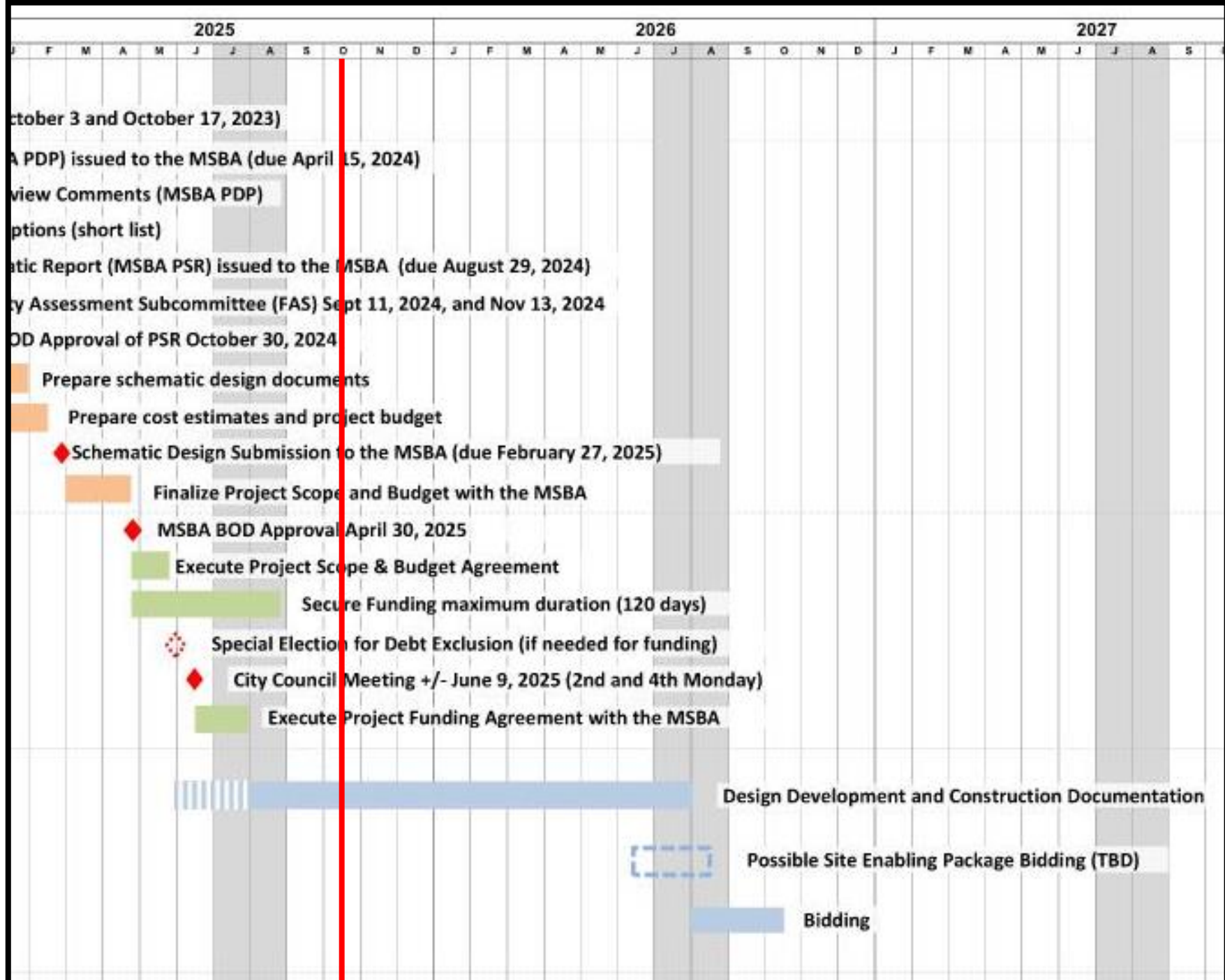
- Expended: 3%
- \$3,193,152

Fall Brook Elementary School - Leominster, MA											
September 30, 2025											
Total Project Budget Status Report											
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Uncommitted	Comments
SITE ACQUISITION											
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
PRE CONSTRUCTION COSTS											
0501-0000	CMR Pre-Con Services			\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	\$ -	
CONSTRUCTION COSTS											
0502-0001	Construction Budget	\$ 89,759,943		\$ 89,759,943	\$ 1,170,900	1%	\$ 330,612	0%	\$ 89,429,331		
0508-0000	Change Orders	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ 89,759,943	\$ -	\$ 89,759,943	\$ 1,170,900	1%	\$ 330,612	0%	\$ 89,429,331	\$ -	
ALTERNATES											
0506-0000		\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
OTHER PROJECT COSTS											
0507-0000	Construction Contingency	\$ 4,390,473		\$ 4,390,473	\$ -	0%	\$ -	0%	\$ 4,390,473		
	Miscellaneous Project Costs	\$ 850,000	\$ -	\$ 850,000	\$ -	0%	\$ -	0%	\$ 850,000		
0601-0000	Utility Company Fees	\$ 200,000		\$ 200,000	\$ -	0%	\$ -	0%	\$ 200,000.00		
0602-0000	Testing Services	\$ 350,000		\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000		
0699-0000	Other Project Costs	\$ 300,000		\$ 300,000	\$ -	0%	\$ -	0%	\$ 300,000		
	Furnishings and Equipment	\$ 2,806,000	\$ -	\$ 2,806,000	\$ -	0%	\$ -	0%	\$ 2,806,000		
0701-0000	Furnishings	\$ 1,830,000		\$ 1,830,000	\$ -	0%	\$ -	0%	\$ 1,830,000		
0702-0000	Equipment	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -		
0703-0000	Technology Equipment	\$ 976,000		\$ 976,000	\$ -	0%	\$ -	0%	\$ 976,000		
0801-0000	Owner's Contingency	\$ 1,040,901		\$ 1,040,901	\$ -	0%	\$ -	0%	\$ 1,040,901		
	SUB-TOTAL	\$ 9,087,374	\$ -	\$ 9,087,374	\$ -	0%	\$ -	0%	\$ 9,087,374	\$ -	
	TOTAL PROJECT BUDGET	\$ 114,821,932	\$ -	\$ 114,821,932	\$ 15,826,587	14%	\$ 3,193,152	3%	\$ 111,628,780	\$ 587,333	
FUNDING SOURCES											
	Maximum State Share	\$ 64,368,241				56.06%					
	Minimum Local Share	\$ 50,453,691				43.94%					
	SUB-TOTAL	\$ 114,821,932				100.00%					



PROJECT SCHEDULE





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DESIGNER REPORT

Switch to MDS presentation slides

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PUBLIC COMMENT

25 West Street
Leominster, MA 01453

September 26, 2025

RE: Expansion of Fall Brook Elementary School

To: Mayor Mazzarella
Fall Brook Elementary School Expansion Committee

Greetings

Because of chronic health issues, I was unable to attend any of the public meetings on this project.

As this construction is occurring in a rare species habitat designated by Mass Wildlife's Natural Heritage and Endangered Species Program (NHESP), I wish to express my concerns.

When addressing The Rare Species Act, the tendency is for the word "Species" to stand out. Whereas, the important word is "Habitat". The environment supports the organism. Without habitat protection, the organism cannot survive. This area is one of multiple, complex, and interrelated habitats. Loss or damage to one part of the habitat effects all others. In the past, city approved projects, and activities conducted by the city itself and/or its hires have led to catastrophic consequences within this area.

Given this, and in a world where species are rapidly disappearing, I would expect the project going forward would address these critical issues.

If you have questions or I can be of any assistance, please contact me.

Thank you for your time and consideration

Letter received from a member of the public that expressed concern about the natural habitat.

The mayor's office assures the individual that the project will follow all federal, state, and local requirements to protect natural habitats impacted by the Fall Brook Elementary School project



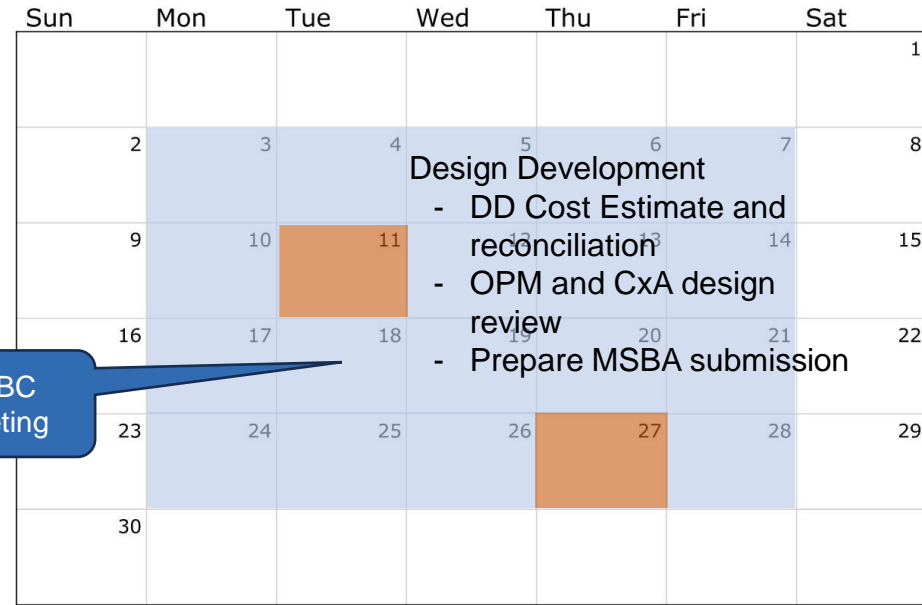
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- 7. Next Steps
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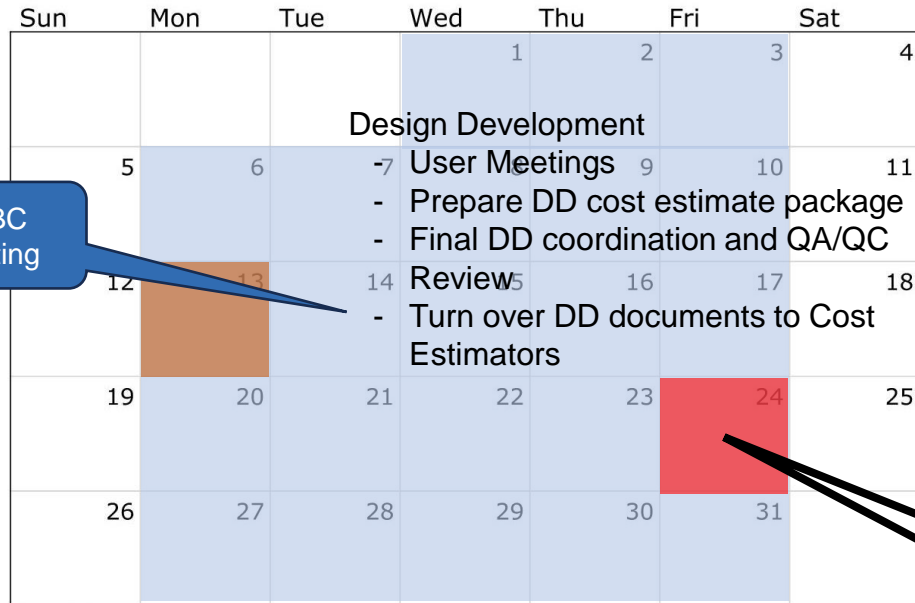
NEXT STEPS

- Friday 10/24/25 DD Package to Cost Estimators
- Tuesday 11/18/25, 1:00pm Re-scheduled FBBC Mtg – Alternate Room
- Tuesday 12/2/25, 1:00pm Special FBBC Meeting - Remote
- Friday 12/5/25 DD submission to the MSBA
- Tuesday 12/9/25, 1:00pm Regular FBBC Meeting

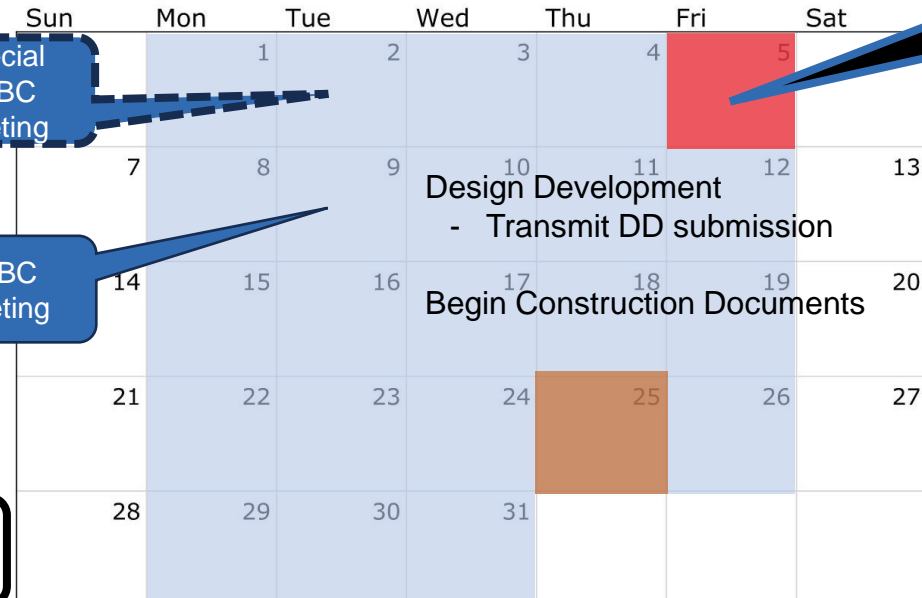
November 2025



October 2025



December 2025



DD Package to Cost Estimators



TODAY'S AGENDA

1. Call to Order & Roll Call
2. Administrative Actions
 - a. Previous Meeting Minutes – **Vote**
 - b. Monthly Invoice Log
 - c. Warrant – **Vote**
 - d. Additional Service Request #7 / Designer Contract Amendment No 7 - **Vote**
 - e. Additional Service Request #8 / Designer Contract Amendment No 8 - **Vote**
 - f. Feasibility Study & Total Project Budget Update
 - g. Project Schedule Update
3. Designer Report
 - a. Design Progress / User Meeting Recaps
 - b. Interior & Exterior Color Palettes
 - c. Culvert & Sewer Construction Progress
4. Overview of Contingencies, Change Orders, and Errors & Omissions (time permitting)
5. Items Not Anticipated 48 Hours in Advance of Meeting
6. Public Comment
7. Next Steps
8. Adjournment



ADJOURNMENT

- “Motion to adjourn” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Peter Angelini				
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Mr. Bill Charpentier				
Ms. Robin Desmond				
Mr. Jacob Fleming				
Mr. Steven Mammone				
Mayor Dean Mazarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

THANK YOU!



THE RIGHT CHOICE IN PROJECT MANAGEMENT

