

**Fall Brook  
Elementary School**  
Leominster, MA

Fall Brook Building  
Committee Meeting #38

January 13, 2026

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**LEOMINSTER**  
MASSACHUSETTS




**DRAFT**

 LeftField

**MDS**  
ARCHITECTS

# TODAY'S AGENDA


- 
1. Call to Order & Roll Call
  2. Administrative Actions
    - a. Previous Meeting Minutes – **Vote**
    - b. Monthly Invoice Log and Warrant – **Vote**
    - c. Project Budget Update
    - d. Project Schedule Update
    - e. OPM Contract Amendment – **Vote**
    - f. Designer Contract Amendment – **Vote**
  3. Designer Report
    - a. Public Outreach
  4. Items Not Anticipated 48 Hours in Advance of Meeting
  5. Public Comment
  6. Next Steps
  7. Adjournment

# ROLL CALL

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

<b>Voting Member</b>	<b>Present</b>	<b>Absent</b>
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		

# TODAY'S AGENDA

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# MEETING MINUTES FOR APPROVAL

- “Motion to approve the minutes from the Fall Brook Building Committee meetings held on November 18, 2025, and December 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: January 7, 2026  
Re: Fall Brook Elementary School - December 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	2023.009-027	Design Development	Design Development OPM Services for December 2025	\$ 29,211.00
0201-0400	MDS	70140	Design Development	Design Development Designer Services for December 2025	\$ 498,776.16
0003-0000	MDS	70140	Environmental & Site	FS Phase environmental & Site Services for December 2025	\$ 8,168.42
0203-9900	MDS	70140	Other Reimbursables	DD/CA Phase Reimbursable Services for December 2025	\$ 20,342.26
SUB TOTAL:					\$ 556,497.84

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 December 2025 OPM Monthly Report was electronically submitted to the MSBA and to the City of Leominster by the required January 12, 2026 deadline. All invoices above are included in the December 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.



# INVOICE LOG

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0400	LeftField, LLC	2023.009-027	Design Development	Design Development OPM Services for December 2025	\$ 29,211.00
0201-0400	MDS	70140	Design Development	Design Development Designer Services for December 2025	\$ 498,776.16
0003-0000	MDS	70140	Environmental & Site	FS Phase environmental & Site Services for December 2025	\$ 8,168.42
0203-9900	MDS	70140	Other Reimbursables	DD/CA Phase Reimbursable Services for December 2025	\$ 20,342.26
				<b>SUB TOTAL:</b>	<b>\$ 556,497.84</b>



# WARRANT

WARRANT NUMBER: W30FY26  
 WEEK ENDING: 1/22/2026

VENDOR NUMBER	Vendor Name	ACCOUNT NUMBER		AMOUNT	School	School Dept. Use Only	
		ORG CODE	OBJECT			SCHL P.O.#	INVOICE #
37733	LeftField, LLC	3205300	530500	\$ 29,211.00	FALL		2023.009-027
40967	MDS	3205300	530500	\$ 498,776.16	FALL		0070140
40967	MDS	3205300	530500	\$ 8,168.42	FALL		0070140
40967	MDS	3205300	530500	\$ 20,342.26	FALL		0070140
				<b>TOTAL</b>	<b>\$ 556,497.84</b>		



# WARRANT APPROVAL

- “Motion to approve warrant number W30FY26 in the amount of \$556,497.84” 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 December 2025:

- Committed: 77%
- \$1,922,254
- Expended: 74%
- \$1,838,174

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

Fall Brook Elementary School - Leominster, MA										December 31, 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
<b>FEASIBILITY STUDY AGREEMENT</b>											
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	\$ 455,599	102%	\$ 371,519	83%	\$ 84,080	\$ (9,587)	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
	<b>SUB-TOTAL</b>	<b>\$ 2,500,000</b>	<b>\$ -</b>	<b>\$ 2,500,000</b>	<b>\$ 1,922,254</b>	<b>77%</b>	<b>\$ 1,838,174</b>	<b>74%</b>	<b>\$ 84,080</b>	<b>\$ 577,746</b>	
<b>ADMINISTRATION</b>											
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	Owner's Project Manager	\$ 3,128,000	\$ -	\$ 3,514,326	\$ 3,213,800	91%	\$ 235,277	7%	\$ 3,279,049	\$ -	
0102-0400	Design Development	\$ 233,689	\$ -	\$ 233,689	\$ 233,688	100%	\$ 204,477	87%	\$ 29,212	\$ -	
0102-0500	Construction Documents	\$ 243,349	\$ -	\$ 243,349	\$ 243,348	100%	\$ -	0%	\$ 243,349	\$ -	
0102-0600	Bidding	\$ 120,407	\$ -	\$ 120,407	\$ 120,408	100%	\$ -	0%	\$ 120,407	\$ -	
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	\$ 85,800	86%	\$ 30,800	31%	\$ 69,200	\$ -	
0102-1100	Cost Estimates	\$ 100,000	\$ -	\$ 100,000	\$ -	0%	\$ -	0%	\$ 100,000	\$ -	
0103-0000	Advertising & Printing	\$ 3,000	\$ -	\$ 3,000	\$ -	0%	\$ 138	5%	\$ 2,862	\$ -	
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	\$ -	
	<b>SUB-TOTAL</b>	<b>\$ 3,547,326</b>	<b>\$ -</b>	<b>\$ 3,547,326</b>	<b>\$ 3,213,800</b>	<b>91%</b>	<b>\$ 235,415</b>	<b>7%</b>	<b>\$ 3,311,911</b>	<b>\$ -</b>	
<b>A&amp;E</b>											
	A/E Basic Services	\$ 8,733,419	\$ -	\$ 8,733,419	\$ 8,436,921	97%	\$ 2,060,771	24%	\$ 6,672,648	\$ -	
0201-0400	Design Development	\$ 2,076,115	\$ -	\$ 2,076,115	\$ 2,078,359	100%	\$ 2,060,771	99%	\$ 15,344	\$ -	
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	\$ 1,180,728	99%	\$ 102,712	8.6%	\$ 1,091,158	\$ -	
0203-0200	Printing (over minimum)	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0203-9900	Other Reimbursables	\$ 535,416	\$ -	\$ 535,416	\$ 473,824	88%	\$ 99,632	19%	\$ 435,784	\$ -	
0204-0200	HazMat (incl. monitoring)	\$ 106,920	\$ -	\$ 106,920	\$ 108,570	102%	\$ 3,080	3%	\$ 103,840	\$ -	
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	\$ 41,800	84%	\$ -	0%	\$ 50,000	\$ -	
0204-1200	Traffic Studies	\$ 50,000	\$ -	\$ 50,000	\$ 11,000	22%	\$ -	0%	\$ 50,000	\$ -	
	<b>SUB-TOTAL</b>	<b>\$ 9,927,289</b>	<b>\$ -</b>	<b>\$ 9,927,289</b>	<b>\$ 9,617,649</b>	<b>97%</b>	<b>\$ 2,163,483</b>	<b>22%</b>	<b>\$ 7,763,806</b>	<b>\$ -</b>	



# TOTAL PROJECT BUDGET

Total Project Budget:

\$114,821,932

As of December 2025:

- Committed: 14%
  - Expended: 5%
- \$15,924,603
- \$5,262,926

Fall Brook Elementary School - Leominster, MA										December 31, 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
<b>SITE ACQUISITION</b>											
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	<b>SUB-TOTAL</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
<b>PRE CONSTRUCTION COSTS</b>											
0501-0000	CMR Pre-Con Services	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	<b>SUB-TOTAL</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
<b>CONSTRUCTION COSTS</b>											
0502-0001	Construction Budget	\$ 89,759,943	\$ -	\$ 89,759,943	\$ 1,170,900	1%	\$ 1,025,854	1%	\$ 88,734,089	\$ -	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	<b>SUB-TOTAL</b>	\$ 89,759,943	\$ -	\$ 89,759,943	\$ 1,170,900	1%	\$ 1,025,854	1%	\$ 88,734,089	\$ -	
<b>ALTERNATES</b>											
0506-0000		\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	<b>SUB-TOTAL</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
<b>OTHER PROJECT COSTS</b>											
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	\$ -	
	<b>Furnishings and Equipment</b>	\$ 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	\$ -	
	<b>SUB-TOTAL</b>	\$ 8,816,374	\$ -	\$ 8,816,374	\$ -	0%	\$ -	0%	\$ 8,816,374	\$ -	
	<b>TOTAL PROJECT BUDGET</b>	\$ 114,821,932	\$ -	\$ 114,821,932	\$ 15,924,603	14%	\$ 5,262,926	5%	\$ 109,559,006	\$ 577,746	
<b>FUNDING SOURCES</b>											
	Maximum State Share	\$ 64,368,241	56.06%								
	Minimum Local Share	\$ 50,453,691	43.94%								
	<b>SUB-TOTAL</b>	\$ 114,821,932	100.00%								



# OPM CONTRACT AMENDMENT 3



December 17, 2025

Mayor Dean J. Mazzarella  
City of Leominster  
25 West Street  
Leominster, MA 01453

Re: Fall Brook Elementary School Project  
Reimbursable Expenses for Construction Manager Preconstruction Services

Dear Mayor Mazzarella,

LeftField respectfully submits this request for reimbursable expenses for limited preconstruction services from a construction management firm, which was approved by the Fall Brook Building Committee (FBBC) at their meeting on December 9, 2025.

Turner Construction Company, who is a construction management firm with significant experience on phased school projects on occupied sites, provided a proposal for three scopes of work for the project (see attached).

Per our *Contract for Project Management Services*, this scope is excluded from basic services as defined by the MSBA, rather it is a reimbursable expense. Article 10 Reimbursable Expenses, paragraph 10.1, stated that the OPM will be reimbursed for actual costs plus 10%, as shown in the below table.

Turner Construction Company	\$82,000.00
LeftField 10% Administrative Fee	\$8,200.00
<b>Total</b>	<b>\$90,200.00</b>

## Purpose:

Engage a Construction Management firm to provide limited preconstruction services including phased logistics plans, develop a likely construction phase schedule, and constructability review of the 90% CD set

Scope approved at the FBBC meeting held on 12/17/2025

Turner Construction Company	\$82,000.00
LeftField 10% Administrative Fee	\$8,200.00
<b>Total</b>	<b>\$90,200.00</b>



# OPM CONTRACT AMENDMENT 3

- “Motion to approve *Contract for Project Management Services Amendment No. 3* for limited preconstruction services as a reimbursable expense in the amount of \$90,200.00” 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 9



December 19, 2025

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

Re: Leominster Fall Brook Elementary School – Langan Additional Service Request #9

Dear Craig,

MDS is happy to submit this proposal for additional services for expenses by MDS and the Civil Engineer Langan (and sub-consultant) to locate the underground primary electrical service between Fall Brook School and the Samoset School.

The location and routing of this primary is unknown, and as you are aware, there has not been a response to numerous requests for information from Dig Safe or National Grid.

Atlantic Geoservices will use RF equipment to attempt to determine the location of this line, but access to parts of the assumed route are limited by overgrowth, which may prevent accurate determination of the actual routing. If this is the case, more invasive technologies will be required, and a supplemental request will be made at that time.

For this additional scope, the proposed fee is below:

#### Fee Proposal

Langan Engineering	\$650
Atlantic Geoservices	\$1,610
MDS 10% coordination	\$226
<b>Total</b>	<b>\$2,486</b>

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

Sincerely,  
MILLER DYER SPEARS INC.

  
Daryul Cho, AIA, CPHC  
Project Manager

Attachments:

Cc: L. Liporto, N. Rodriguez, E. Patten

## Purpose:

Locate existing underground electrical primary between Fall Brook and Samoset and add to the project plans.

Approved between meetings by Greg, Jen, and Melanie.

#### Fee Proposal

Langan Engineering	\$650
Atlantic Geoservices	\$1,610
MDS 10% coordination	\$226
<b>Total</b>	<b>\$2,486</b>



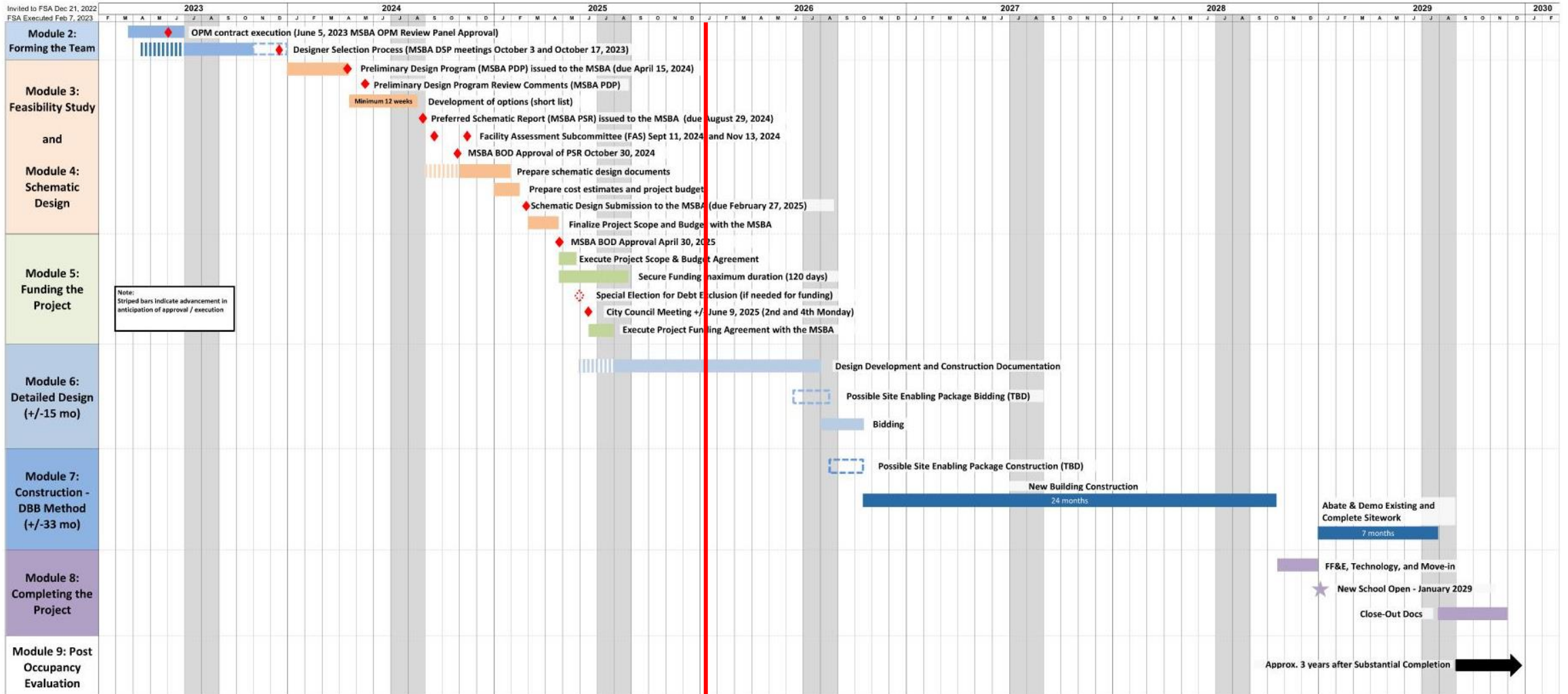
# DESIGNER CONTRACT AMENDMENT 9

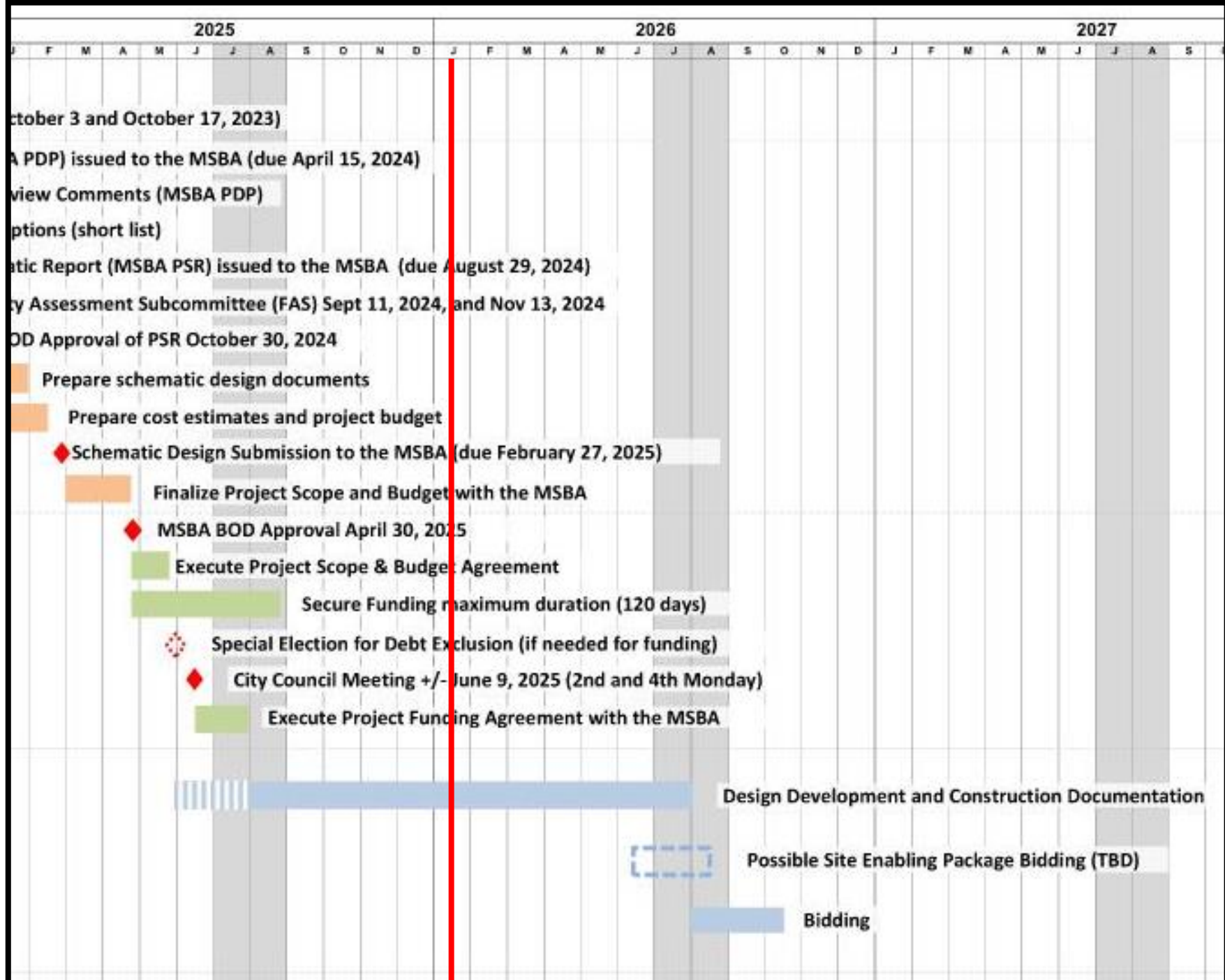
- “Motion to approve *Contract for Designer Services Amendment No. 9* for Designer services for ground penetrating radar services and revisions to the land survey for an additional Fee of \$2,486” made by \_\_\_\_\_, seconded by \_\_\_\_\_.
- Discussion
- Vote

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 Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				



# PROJECT SCHEDULE





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# PUBLIC OUTREACH CAMPAIGN

Fall Brook Elementary School - Leominster, MA January 9, 2026

## Total Project Budget Status Report

OPPORTUNITY				METHOD / CHANNEL						
Yes/No	Event	Audience	Date	Poster	Flier	Info Table	Presentation /	Text Blurb	for	Project Website Announcement
Yes	City Council & School Committee Jt Mtg	All	TBD							X
Maybe	Spring Chorus	School	Spring 2025							X
Maybe	Talent Show									X
Yes	Fall Brook Meeting									
Yes										
Yes										
No										
No										
Maybe										X
Maybe										X
Maybe										X
No										
Maybe										X
Maybe										X
Maybe										X
Maybe										X
Yes										
Yes										X
Yes										
Maybe	Ap									X
TBD	Pu									
TBD	Pu					X				X
TBD	Sen			X	X					
TBD	Sen	Seniors	TBD			X				X
TBD	Other Community Groups?	Community	TBD					X		
TBD	Parks and Rec event?	Parks & Rec	TBD			X				X
TBD	Letter to abutters	Abutters	TBD					X		

DRAFT



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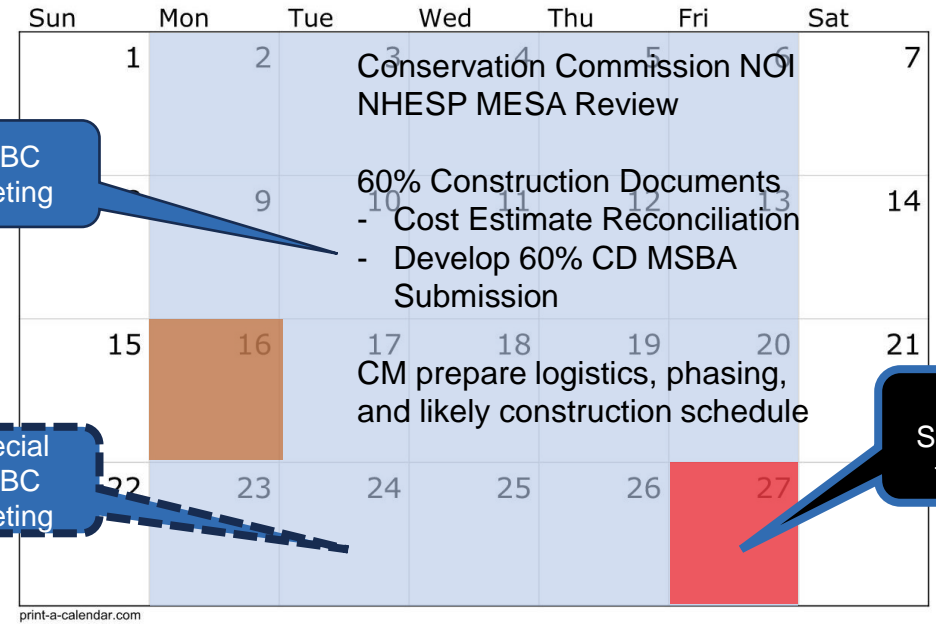
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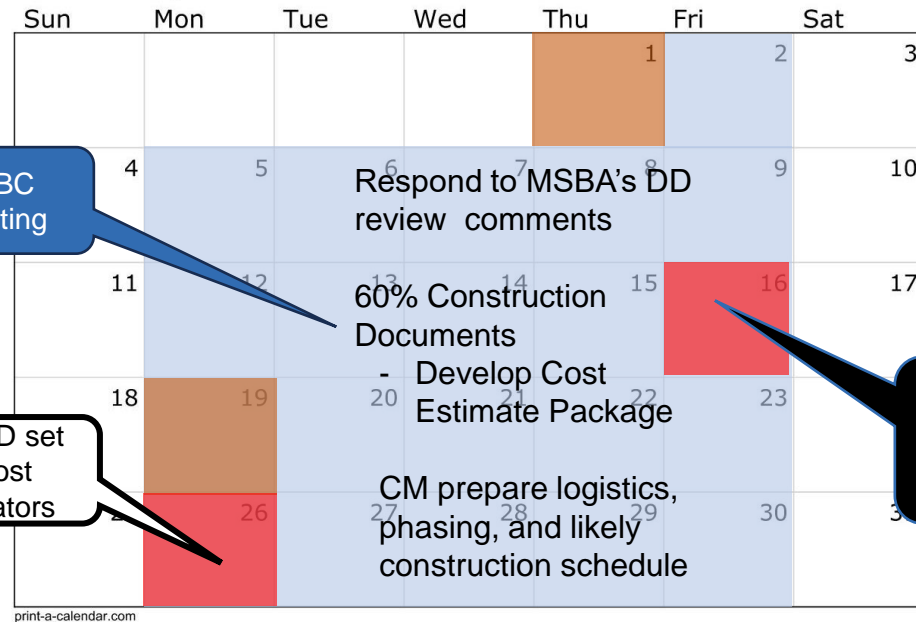
# NEXT STEPS

- Friday 1/16/26 District response to MSBA DD Review
- Monday 1/26/25 60% CD set to cost estimators
- Tuesday 2/10/26, 1:00pm Regular FBBC Meeting
- Wednesday 2/18/26 60% CD Cost Estimate Reconciliation
- Tuesday 2/24/26, 1:00pm Special FBBC Meeting
- Friday 2/27/26 60% CD submission to the MSBA
- Tuesday 3/10/26, 1:00pm Regular FBBC Meeting

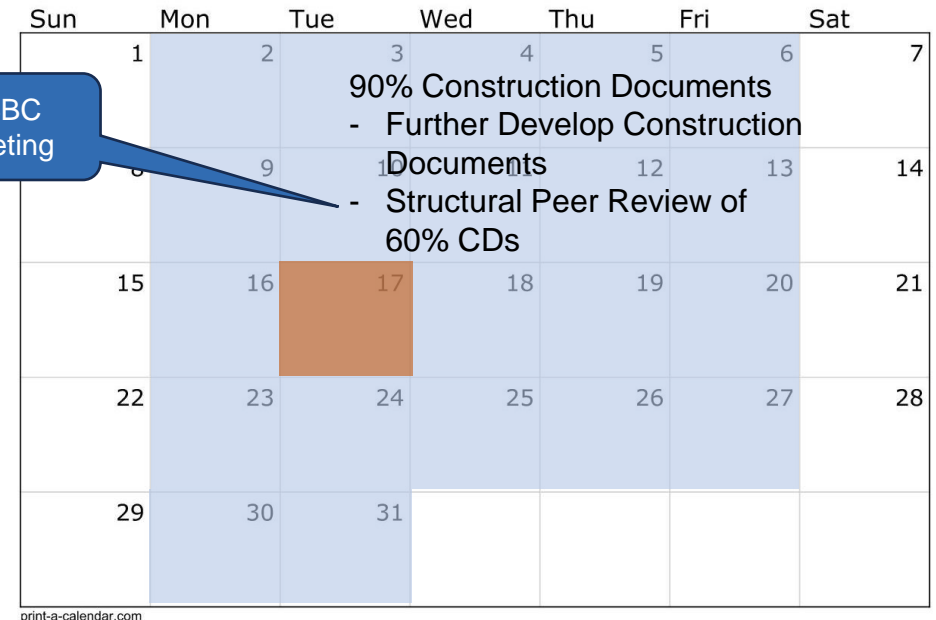
## February 2026



## January 2026



## March 2026



# TODAY'S AGENDA

1. Call to Order & Roll Call
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  - c. Project Budget Update
  - d. Project Schedule Update
  - e. OPM Contract Amendment – **Vote**
  - f. Designer Contract Amendment – **Vote**
3. Designer Report
  - a. Public Outreach
4. Items Not Anticipated 48 Hours in Advance of Meeting
5. Public Comment
6. Next Steps
- 7. 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

