

Minutes from August 21st, 2019
1835 Town Hall Committee Meeting

Christine, Carl, Ron and Jack Chandler(by phone) present

Final Invoice to Cabco for the septic design \$3,200 owed. Ron made the motion to pay invoice 200715-4 dated 7/2/19 in the amount of \$3,200 be paid. Christine 2nd. Passed Unanimous. Cabco is preparing the easement.

Engineered sprinkler systems quote by Corneliusen Consulting Inc.

\$2,750 for sprinkler drawings (wet and dry)

\$2,500 for survey existing building and generate detailed plans.

\$500 Water supply Hydrant test + cost of the test (town fees vary between towns)

Joe Booth wanted \$12,500 to oversee the sprinkler system work.

Ron made the motion accept Corneliusen Consulting Inc. to do the sprinkler system design. Christine 2nd the motion. Passed Unanimous

Meeting ended at 8:03