The meeting was called to order by Al Yagovane.

**Attendance**
Al Yagovane, Theresa Spak, Mike Horbal, and Bill Wilkin, and Melissa Girard.

**Treasurer’s Report**

<table>
<thead>
<tr>
<th>Balance</th>
<th>Deposits:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/21:</td>
<td>5/22</td>
</tr>
<tr>
<td>$2115</td>
<td>$ 900</td>
</tr>
<tr>
<td>$1515</td>
<td>none (?)</td>
</tr>
</tbody>
</table>

Checks on Hand ready for deposit $710

Expenses approved for payment:

$1273 plus freight for initial order of engraved bricks up to $400 to Wynn Electric of Shelton for misc. electrical supplies.

It was noted that previously approved expenditures were not deducted from our account balance. Bill will follow up with Tony.

**Brick Sales**

Total sales to date: 27 standard bricks (4” x 8”) and 19 double bricks (8” x 8”).

**Brick Engraving**

Melissa will place the first order tomorrow. Delivery will be in 4 to 6 week.

**Construction Status**

The 7 lamp post holes have been dug, sonotubes inserted, and back filled.

The trenches have been dug for the electrical lines. Some additional work is needed to pull out some rocks and back fill.

Next Steps:

- lay conduit and back fill trenches
- pour concrete bases for lamp posts
- begin digging for walkway

**Next Meeting**

Monday, July 16, 2012 at 4:30 PM in Town Hall.

Respectfully Submitted:

Bill Wilkin