

Broad Street Park Committee
Minutes – March 20, 2013

COPY RECEIVED
DATE: 3/21/13
TIME: 2:30pm
TOWN CLERK'S OFFICE

The meeting was called to order by Al Yagovane

Attendance

Al Yagovane, Sandy Cass, Bill Wilkin, John Behune, and Tom Lavranchuk.

Minutes

The minutes from the February meeting were not available.

Treasurer's Report – Transactions since January Report

Deposits:	03/20	\$ 200	
	Total	<u>\$ 200</u>	
Expenses:	03/05	\$ 781.28	Haynes - 4pallets of Bricks
	Total	<u>\$ 781.28</u>	

Project Totals to Date:

Deposits:	\$22,150.00
Expenses	\$12,097.91
Current Balance:	\$ 9,852.09
Pending Deposits:	\$ 300
Pending Expenses:	\$ 1,400 Bench (Bench #5)
	\$ 1,500 2 nd Engraved Brick Order
	\$ 3,500 est. for additional bricks, edging, spikes
	\$ 1,500 for Guard Rail Materials
	\$ 500 Truckload of Loam
	\$ 200 Conduit for light poles
	\$ 400 Cement
Total	<u>\$ 9,000</u>

Balance after pending expenses are paid: \$1,152.09

Additional expenses will be incurred for landscaping.

Spending Authorization

The committee authorized Al to purchase loam and bricks.

Guard Rail

Oxford Paint & Hardware will provide materials at their cost of about \$1,500. John Behune will install. He has an auger available to dig the post holes.

Construction Schedule

Will clean up winter debris this weekend. Then take delivery of loam for spreading on east end of park. Will take delivery of bricks the following week.

Engraved Brick Placement

We need to layout the pattern for engraved bricks before brick laying resumes. We will use engraved bricks from the first order to put in place as the walkway is laid. The second engraved brick order can be used on the walkway that is already done.

Next Meeting

The next meeting will be April 15 at 4:30 PM in the Norma Drummer Room, Town Hall.

Respectfully Submitted:

Bill Wilkin

A handwritten signature in cursive script, appearing to read "Bill", is written over the printed name "Bill Wilkin".