

Town of Ayer
Community Preservation Committee

Town Hall * One Main Street * Ayer, MA 01432
Minutes for 7/3/2013 - Approved 10/2/2013

Location: Town Hall

Members present: Janet Providakes (JP) [Housing]- Chair, Beth Suedmeyer (BAS) [At Large], Barry Schwarzel (BES) [Historical], Jess Gugino (JG) [ConsCom]- Clerk

Not present: Mark Fermanian (MF) [Planning Board], Jason Mayo (JM) [Parks & Rec.], Vacancy [At Large]

APAC taped: NO

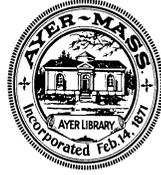
7:08 PM – Open Meeting

• **Approval of Minutes**

- BAS moved to approve the minutes for 6/5/13 as written; BES 2nd.
 - Motion approved unanimously.

• **Payment of Bills**

- Milestone Excavating and Landscaping, LLC: \$15,027 – Pleasant Street Pocket Park.
 - Invoice # 2252, dated 4/26/13.
 - BAS asked for more information on this bill.
 - The invoice states this is a “Phase I initial payment.”
 - At its 6/5/13 meeting, CPC approved payment of \$10,000 to Milestone for a “Phase I progress payment.”
 - The invoice for this bill was dated 5/29, invoice #2275.
 - JP will check to see if the \$15,027 in the bill under review tonight includes the \$10,000 of the previously-paid invoice or if it is a separate charge altogether.
 - JP will request that future invoices provide more information to CPC.
- M.E. O’Brien & Sons, Inc.: \$10,800, for 10 benches.
 - Invoice #1130588-IN, dated 6/11/13.
 - The invoice reflects a \$500.00 discount.
 - JG moved to approve payment of \$10,800; BES 2nd.
 - Motion approved unanimously.
- Aquatic Control Technology (ACT): \$8394.90, for weed treatment on Flannagan Pond.
 - Invoice #17376; dated 5/17/13.
 - This is the first of at least one other bill.
 - JG moved to approve payment of \$8394.90; BES 2nd.
 - Motion approved unanimously.



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- **7:41 PM – Adjourn Meeting**
 - BES moved to adjourn; JG 2nd.
 - Motion approved unanimously.