Board of Works Meeting – May 27, 2025

To: Board of Works

 Clerk Treasurer’s Office

I respectfully request the Board of Works approve the invoice of American Timber Bridge in the amount of $88,962.14. This is using ARPA funds. This material has been delivered to our contractor who has started assembling it and will be in town starting June 9 for about 3 weeks to install. If you have any questions, please let me know. Thank you.

Tyler Rankins

Street Commissioner