

BOARD OF DIRECTORS

MARIA BRUNI
JOSEPH DE STEFANO
PAUL JOHNSON
LEONORA LIZ
ALEX SMITH

Agenda
Thursday, April 30, 2026 @ 3:30pm
City Hall

Roll Call

Committee Meetings - none

Minutes – 03/26/2026

Bills & Communications -

City of Middletown – reimburse Deluxe Checks - \$243.19

National Trust – asset management fee - \$10,000

Butler Construction - \$1,098,654.19

Dynamic Systems - \$19,000.00

Fusco Engineering - \$72,130.10

Moran Consultants - \$1400.00

Ray S. Pantel – 31,984.60

Reports

Officers

Financial

Committees

Old Business

New Business

2026-5 Resolution to approve payment of invoices as presented

Next meeting:

Adjournment