Town of Trumbull

CONNECTICUT
www.trumbull-ct.gov

TOWN HALL
Trumbull

TELEPHONE
(203) 452-5000

AGENDA No. 894

I	CALL TO ORDER	DATE:	February 23, 2026
II	MOMENT OF SILENCE	TIME:	6:00 p.m.
III	PLEDGE OF ALLEGIANCE	PLACE:	Town Hall
IV	ROLL CALL		
V	PUBLIC COMMENT		
VI	NEW BUSINESS		

NOTICE IS HEREBY GIVEN That the Town Council of the Town of Trumbull will hold a special meeting at the Town Hall on February 23, 2026, at 6:00 p.m., with respect to the following proposed resolutions:

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1. RESOLUTION TC31-26: RESOLUTION APPROPRIATING $710,000 FOR THE PLANNING, DESIGN, DEMOLITION, CONSTRUCTION, RENOVATION, EQUIPPING AND FURNISHING OF A NEW TRUMBULL VETERANS AND FIRST RESPONDERS CENTER AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

VII ADJOURNMENT
COPY OF THE RESOLUTION ATTACHED HERETO
Ashley Gaudiano, Trumbull Town Council Chairman

RESOLUTION

1. RESOLUTION TC31-26: RESOLUTION APPROPRIATING $710,000 FOR THE PLANNING, DESIGN, DEMOLITION, CONSTRUCTION, RENOVATION, EQUIPPING AND FURNISHING OF A NEW TRUMBULL VETERANS AND FIRST RESPONDERS CENTER AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE (FULL RESOLUTION ATTACHED)

FULL RESOLUTION

RESOLUTION TC31-26:

RESOLUTION APPROPRIATING $710,000 FOR THE PLANNING, DESIGN, DEMOLITION, CONSTRUCTION, RENOVATION, EQUIPPING AND FURNISHING OF A NEW TRUMBULL VETERANS AND FIRST RESPONDERS CENTER AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

RESOLVED:

Section 1. The sum of $710,000 is hereby appropriated by the Town of Trumbull, Connecticut (the "Town") for the planning, design, demolition, construction, renovation, equipping and furnishing of a new Trumbull Veterans and First Responders Center, as more fully set forth in that certain Budget Report, dated as of January 23, 2026, prepared by Downes Construction Company, LLC, as amended from time to time, and related costs, including, but not limited to: expenses related to architectural and advisory services; engineering; oversight; permitting; demolition of existing structures earthwork, excavation and site work; topographic surveys, environmental, geological and geotechnical testing; and site remediation; installation of concrete, masonry, structural and steel improvements, thermal and moisture protection, doors, windows and finishes, kitchen equipment; installation of fire protection and sprinkler systems, plumbing infrastructure, heating, ventilation, and air conditioning systems, electrical systems, site lighting, utilities, communications, technology, data, life-safety and security systems; ADA and other code compliance improvements; and related site and interior improvements, including roofing, hardware, hazardous-materials assessment, testing and abatement; acquisition and installation of materials, furniture, fixtures, and equipment; and construction, reconstruction and improvement of parking areas, sidewalks, driveways, storm drainage facilities and sanitary sewerage systems, landscaping, and temporary parking and storage; and legal, consulting, licensing, advertising, administrative, printing, governmental fees and expenses and costs of issuance related thereto (the "Project").

Section 2. To meet said appropriation, $710,000 bonds of the Town or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the maximum maturity permitted by the General Statutes of Connecticut, Revision of 1958, as amended from time to time (the "Connecticut General Statutes"). Said bonds may be issued in one or more series as determined by the First Selectman and the Town Treasurer, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient, with other funds available for such purpose, to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, financing, legal and other costs of issuance of such bonds. The bonds shall be in the denomination of $1,000 or a whole multiple thereof, be issued

in fully registered fonn, be executed in the name and on behalf of the Town by the facsimile or manual signatures of the First Selectman and the Town Treasurer, bear the Town seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company, and be approved as to their legality by Robinson & Cole LLP, Hartford, Connecticut. The bonds shall be general obligations of the Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and the full faith and credit of the Town are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent and paying agent, the date, time of issue and sale and other terms, details and particulars of 33891766-vJ such bonds, including the approval of the rate or rates of interest, shall be determined by the First Selectman and the Town Treasurer, in accordance with the Connecticut General Statutes.

Section 3. Said bonds shall be sold by the First Selectman and the Town Treasurer, in a competitive offering or by negotiation, in their discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the Town. A notice of sale or a summary thereof describing the bonds and setting forth the terms and conditions of the sale shall be published at least five days in advance of the sale in a recognized publication carrying municipal bond notices and devoted primarily to financial news and the subject of state and municipal bonds. lf the bonds are sold by negotiation, the purchase agreement shall be approved by the First Selectman and the Town Treasurer.

Section 4. The First Selectman and the Town Treasurer are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be signed by the First Selectman and the Town Treasurer, have the seal of the Town affixed, be payable at a bank or trust company designated by the First Selectman and the Town Treasurer, be approved as to their legality by Robinson & Cole LLP, Hartford, Connecticut and be certified by a bank or trust company designated by the First Selectman and the Town Treasurer, pursuant to Section 7-373 of the Connecticut General Statutes. The notes shall be issued with maturity dates which comply with the provisions of the Connecticut General Statutes governing the issuance of such notes. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the Project. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The Town hereby expresses its official intent pursuant to Section 1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and any time after the date of passage of this resolution in the maximum amount of the Project with the proceeds of bonds, notes, or other tax-exempt obligations ("Tax-Exempt Obligations") authorized to be issued by the Town. The Tax-Exempt Obligations shall be issued to reimburse such expenditures not later than eighteen (18) months after the later of the date of the expenditure or the substantial completion of the Project, or such later date the Regulations may authorize. The Town hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or her designee is authorized to pay Project expenses in accordance herewith pending the issuance of the Tax-Exempt Obligations.

Section 6. The First Selectman and the Town Treasurer are hereby authorized, on behalf of the Town, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the "MSRB") and to provide notices to the MSRB of certain events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution. Any agreements or representations to provide information to MSRB made prior hereto are hereby confirmed, ratified, and approved.

Section 7. The First Selectman and the Town Treasurer, or either of them, are hereby authorized, on behalf of the Town, to enter into any other agreements, instruments, documents, and certificates, including tax and investment agreements, for the consummation of the transactions contemplated by this resolution. The First Selectman and the Town Treasurer, or either of them, are hereby authorized, on behalf of the Town, to apply for and accept any and all Federal and State loans and/or grantsin-aid of the Project, to expend said funds in accordance with the terms hereof, and in connection therewith to contract in the name of the Town with engineers, contractors, and others.

TOWN OF TRUMBULL
NOTICE OF MEETING
BOARD OF FINANCE

DATE: February 12, 2026
TIME: 7:00 P.M.
PLACE: Council Chambers

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

INTERNAL AUDITOR – Rebeca Lopez – (to follow)

TOWN TREASURER'S REPORT – Anthony Musto (to follow)

DISCUSSION ROAD PAVING – GEORGE ESTRADA/RICHARD INFANTE

02-26-01 – Bonding Resolution– rumbull Veteran's and First Responders Center–$710,000 ($703,000 plus $7,000 Financing Costs)

RESOLUTION APPROPRIATING $710,000 FOR THE PLANNING, DESIGN, DEMOLITION, CONSTRUCTION, RENOVATION, EQUIPPING AND FURNISHING OF A NEW TRUMBULL VETERANS AND FIRST RESPONDERS CENTER AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

DISCUSSION ITEMS

- Year to date budget report - Expenditures FY 2026
- Year to date budget report - Revenues FY 2026

APPROVAL OF MINUTES – January 15, 2026

ADJOURNMENT

RESOLUTION APPROPRIATING $710,000 FOR THE PLANNING, DESIGN, DEMOLITION, CONSTRUCTION, RENOVATION, EQUIPPING AND FURNISHING OF A NEW TRUMBULL VETERANS AND FIRST RESPONDERS CENTER AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

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such bonds, including the approval of the rate or rates of interest, shall be determined by the First Selectman and the Town Treasurer, in accordance with the Connecticut General Statutes.

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authorized, on behalf of the Town, to apply for and accept any and all Federal and State loans and/or grants-in-aid of the Project, to expend said funds in accordance with the terms hereof, and in connection therewith to contract in the name of the Town with engineers, contractors, and others.

Most Recent 1

DOWNES CONSTRUCTION

TRUMBULL VETERANS AND FIRST RESPONDERS
BUDGET REPORT 6/18/2025 (Rev. 1/23/26 (Rev)

REQUIRES REVIEW/CONFIRMATION

Item No.	Item		CONTRACT / BUDGET	Contractor	CHANGE ORDERS	PENDING CHANGE ORDERS	REVISED CONTRACT / ANTICIPATED FINAL COST
TRADE COSTS							
00 00 00	GC Lump Sum Bid - PAC's Group		$4,164,417	PACS			$4,164,417
	VALUE ENGINEERING (ESTIMATE ONLY)		-$436,000				-$436,000
01 00 00	General Conditions (PR's)		w/ GC Bid	PACS			$0
02 00 20	Demolition of Extisting Struct. - Ph1		$44,436	Conte	($1,047)		$43,389
03 00 00	Concrete Work - Phase 1		$257,000	Nagy	$69,439		$326,439
04 00 00	Masonry		w/ GC Bid	PACS			$0
05 00 00	Structural Steel		w/ GC Bid	PACS			$0
05 00 00	Misc. Steel Railings		w/ GC Bid	PACS			$0
06 00 00	Wood. Plastics & Composites		w/ GC Bid	PACS			$0
07 00 00	Thermal & Moisture Protection		w/ GC Bid	PACS			$0
08 00 00	Doors and Windows		w/ GC Bid	PACS			$0
09 00 00	Finishes		w/ GC Bid	PACS			$0
10 00 00	Specialties		w/ GC Bid	PACS			$0
11 00 00	Kitchen Equipment		w/ Soft Costs	Town			$0
12 00 00	Furnishings		w/ GC Bid	PACS			$0
15 00 00	Sprinkler System		w/ GC Bid	PACS			$0
22 00 00	Plumbing		w/ GC Bid	PACS			$0
23 00 00	HVAC		w/ GC Bid	PACS			$0
26 00 00	Electrical		w/ GC Bid	PACS			$0
26 56 00	Site Lighting		w/ GC Bid	PACS			$0
31 00 00	Earthwork - Phase 1		$415,000	Nagy	$67,015		$482,015
31 00 00	Earthwork (Remaining Scope No w/		w/ GC Bid	PACS			$0
ALLOWANCES							
	Stabilization of existing foundation						Paid by separate source
	SUBTOTAL TRADE COST		$4,444,853		$135,406	$0	$4,580,259
INDIRECT COSTS							
	Excess Liability Insurance		w/ GC Bid				$0
	CM Pre Construction Fee		N/A				$0
	P & P Bond Costs		w/ GC Bid				$0
	General Conditions Cost		w/ GC Bid				$0
	Fee		w/ GC Bid				$0
	State Ed Fee		w/ GC Bid				$0
	Trumbull permit fee		Assume Waived				$0
	SUBTOTAL INDIRECT COSTS		$0		$0	$0	$0
	TOTAL CONSTRUCTION COST		$4,444,853		$135,406	$0	$4,580,259
SOFT COSTS: additional expenses							
	Owner FFE		$148,729				$148,729
	AV/Technology - Equipment		$75,000				$75,000
	Generator ($40,000)						Not provided
	Kitchen Equipment		$25,000				$25,000
	Architectural / Engineering Fees:						
	Wiles	PO 20210372	$185,000	Wiles			$185,000
	Wiles	Addl. Services No. 01	$7,500				$7,500
	Wiles	Addl. Services No. 02	$15,000	Wiles			$15,000
	Wiles	Addl. Services No. 03	$40,350				$40,350
	Wiles	Reimburseables Allowance:	$20,000	Wiles			$20,000
	Wiles	Shoring Structural Design	$7,575				$7,575
	Wiles	VE Design Services	$4,500				$4,500
	Wiles	Structural Engineering Const	$2,500				$2,500
	Wiles	Civil Engineering Const. Admin	$3,500				$3,500
	Wiles	MEP Engineering VE Design	$4,500				$4,500
	Wiles	Shoring Structural Design	$7,575				$7,575
	CA Fee (Downes)		Sep Budget	Downes			$0

DOWNES CONSTRUCTION

TRUMBULL VETERANS AND FIRST RESPONDERS
BUDGET REPORT 6/18/2025 (Rev. 1/23/26 (Rev)

REQUIRES REVIEW/CONFIRMATION

Item No.	Item		CONTRACT / BUDGET	Contractor	CHANGE ORDERS	PENDING CHANGE ORDERS	REVISED CONTRACT / ANTICIPATED FINAL COST
	CA Fees (Downes - Additional)		$25,000	Downes			$25,000
	Topo Survey of existing		w/ Arch / Eng Fees				$0
	Phase 1 Site Assessment		$2,392				$2,392
	Consulting Services - Environ. Review Redord		$2,000				$2,000
	Geotechnical Testing		$0				$0
	Testing and Special		$25,229				$25,229
	Utility Company service fees		$75,686				$75,686
	Builders Risk		$50,000				$50,000
	Soft Cost Contingency		w/ Owner Cont				$0
	Other Owner Expenses						$0
	Misc. Finance		Not Required				Not required
	Professional Services / Legal Fees (DECD Grant R		$ 5,340.00				$5,340
	Operating Costs		Not Included				Not Included
							$0
	SUBOTAL SOFT COSTS		$732,375		$0	$0	$732,375
	Contingency Change						($135,406)
	Owners Contingency		$435,406				$435,406
	Current Owner's Contingency						$300,000
	TOTAL PROJECT ANTICIPATED FINAL COSTS:		**$5,612,634**				**$5,612,634**
	TOWN BUDGET (ALL SOURCES)						
	Governors Bond Allocation		$ 900,000				$ 900,000
	Dinardo Enterprises Donation + Generator		$ 100,000				$ 100,000
	BOND		$ 200,000				$ 200,000
	VCHUD (HUD)		$ 750,000				$ 750,000
	DECD Grant		$ 1,500,000				$ 1,500,000
	HUD ED CPF Grant		$ 1,200,000				$ 1,200,000
	ROTARY CLUB (PROJECTED)		$ 50,000				$ 50,000
	VFW		$ 80,000				$ 80,000
	STEEP G0342		$ 129,000				$ 129,000
	TOTAL TOWN BUDGET		$ 4,909,000				$ 4,909,000
	OVER / (UNDER) T&B BUDGET		**$ 703,634**				**$ 703,634**

Trumbull Veterans & First Responders Building Committee Meeting

Thursday January 29, 2026, 6:30pm

Via Zoom

Call to Order

The meeting was called to order by Chairman Ray Baldwin at 6:30 pm.

Pledge of Allegiance

Attendance:
Ray Baldwin, Chairman
Preston Merritt
Dan Sacco
Michael Lombardo
Bruce Silverstone
Steve Lemoine
Richard Wolf
Mary Issac

Also Present:
George Wiles, Wiles Architects
Rich Infante, Trumbull Public Works
Maria Pires, Director of Finance, Town of Trumbull
Rina Bakalar, Director, Economic Development, Town of Trumbull
Jeff Anderson, Downes Construction
John Nugent, Attorney for Town of Trumbull
Ernie Foito, American Legion Commander
Graham Bissett, VFW Post 10059 Commander

Public Comment

Mr. Foito and Mr. Graham commented that they want to be able to get a building done as soon as possible even if it means downsizing it.

Approval of August 6, 2025, Meeting Minutes

Moved by Mr. Sacco and seconded by Mr. Merritt to approve the August 6, 2025 Meeting Minutes. **Vote: 8-0-0**

Discussion and motion to request up to $700K in funding from the town of Trumbull for the completion of construction of the center should it become necessary (Bakalar & Baldwin)

Mr. Nugent stated that if committee approves this and Town Council and Board of Finance approve, we can bond the money. Once we have the bond in place between the contingency and other funding, we may not have to draw down on the bond 100%. We can replace the money from other sources and the town will not have draw down on the bond—this would mean less borrowing costs for the town, and Mr. Nugent encourages this.

Mr. Baldwin said this bond money is at the back end of the project. We have money to start construction. The estimation is that if we start in April or May, project won't be completed until next January or February. We have a lot of time to get donors in place.

Mr. Sacco said that he will vote yes on this motion but wants to make sure we understand that we're doing this project because it's good for the community and veterans are already on record saying that they are fine with a smaller building. Mr. Sacco stated that he wants to make sure it is on record that there's no misunderstanding from the veterans' standpoint that this is where they stand.

Mr. Baldwin said the view of the two commanders is very clear. Must remember that this is a town-owned building and they will want to use this facility.

Ms. Issac stated that she agrees with Mr. Silverstone that this is a monumental task that's been in process for 6 years and that building costs have escalated since then. Ms. Issac asked if the $250K state grant has already spent? Ms. Bakalar said that the money went to veteran's organization and was used for multiple things. An account of how the funds were dispersed have been given to the state.

A discussion took place on how the $250K was spent and explained that we have another $200K being saved for operating expenses. Ms. Isaac asked if the Committee would entertain using this toward the 700K, in case there's no appetite. But the question is how do we pay bills to run the building. Mr. Sacco said he prefers to scale back the building rather than use the $200K toward the project. They want to run the building without having to come back to the town to ask for more money.

There is a robust contingency of $300K in the budget and that's part of the $700k. We may not use this.

Mr. Lombardo asked if at some point if we raise money, would we pay back the town. Mr. Baldwin said that's the idea with the $700K – if at the very end we find a shortfall, this is when we would draw down. Whatever money we raise will be that much less the town pays at the end.

Mr. Merritt thanked Ms. Bakalar for all her hard work.

Mr. Nugent wants everyone to understand that the project cannot go to contract without committed funds for the project. Won't be able to sign a contract without commitment for all funds. Mr. Baldwin agreed.

Mr. Wolf said he's honored to be part of the committee. Supports asking the town for the $700k.

Ms. Tesoro stated that the committee has her full support on this project. She also wants to be absolutely sure that committee is confident that the $700k is sufficient. She doesn't want the committee to come back again. Mr. Baldwin said this is a question for Mr. Wiles and Mr. Anderson.

Mr. Anderson said this entirely predicated on Pax's willingness to hold their bid plus value engineering. There's confidence in the professional word given by Pax. They are a reputable firm and have put in writing to Mr. Wiles, so we don't have anything to lead us to believe that Pax won't concur as long as we're in vicinity of end Feb/early March. Mr. Wiles concurred with this.

Motion made by Preston Merritt and seconded by Richard Wolf:

I make a motion that the Trumbull Veterans and First Responders Center Building Committee hereby request the Town of Trumbull to guarantee and provide funding for any construction budget shortfall for the center in an amount not to exceed $703,000. Vote: Approved unanimously

Mr. Sacco stated that he wanted to make sure that in no way are the veterans expected to take out a loan for the building.

Discussion of Construction Timetable

Mr. Baldwin said that assuming we get approval from BoF and TC (the closest TC vote is in first Monday in March) they can pass it as emergency legislation so it goes into effect right away. If this is the case, how soon can Pax begin construction and how long will it take?

Mr. Wiles has a commitment until end of Feb but need to is to revisit with Pax to get sooner. Mr. Wiles thinks Pax would start entering contracts with subs. Mr. Wiles construction time estimation is between 9-11 months.

Mr. Anderson said if it's possible to get a contract drafted for Pax knowing we can't release until approvals occur, so they get a contract in hand ASAP. Need to allow for a month for submittals and chapter drawings to be able to start construction. Mr. Wiles said that there would be constructions activities that could get done in the meanwhile to move project along. There will be a period of mobilization that can take 30 days. Mr. Baldwin asked if it would be possible for Town Council to hold a special meeting should BoF pass this. Ms. Tesoro can ask that question. She also thnks we should have joint meeting with TC and BOF (meets Feb. 12). Ms. Issac will be point to get special meeting scheduled.

Any other related business to project

Mr. Silverstone questioned a line item in recent budget which was architectural invoices of $185K. Not questioning the work, but question is what will fee be as we continue for remainder of project? This seems to be a growing number. Mr. Wiles said he has $298K to finish the run. Mr. Silverstone asked Mr. Wiles if he'll be able to come in at this number. Mr. Wiles said we have stipulated contract that's now old. This contract was signed 6 years ago and has held this number since. Mr. Wiles added that also helped develop the website.

Ms Pires said need to work on new contract for Mr. Wiles which committee must approve. Mr. Baldwin asked if the current contract can just be extended. Mr. Wiles said he can discuss this with Ms. Pires and/or Mr. Nugent. Ms. Pires will review with Mr. Nugent and circle back.

Ms. Pires said that regarding bonding resolution, she will need information by next Tuesday so she can submit to Bond Council – it needs to go on agenda by Friday. Said committee should prepare a memo to BoF and needs minutes of tonight's meeting.

Motion made by Mr. Merritt and seconded by Mr. Sacco to adjourn the meeting at 7:26 pm. **Vote: 8-0-0**

Submitted by

Marisa Petriello

Additional Back-up Distributed at the BOF Meeting

Amount	Building Support And Reason
19,000	For Front Entrance Redesign
15,000	For Waterline for the building
8,500	For 2 inch waterlines needed for added sprinkler system
20,000	For SGC Gas Line
10,000	For Stone Pavers below the deck
11,000	To winterize foundation
10,000	For Deck
3,500	For Caryn Kaufman to support Advertising
14,000	For Plaques and Wall Naming
1,500	For Military Wall Logos for Wall of Honor
1,500	For replacement ground monuments broken
500	To Nagy for UI billing.
500	Mailbox Charges
550	Web + Domain Costs
5,500	Admin charges
$121,050	

Naming Rights Sold	In Bank	Difference	
199,050	$99,050	100,000	Gave to building development

Fund Breakout	
Rights Sold	$199,050
Collected	$250,000
Interest Earned	$6,619
Plaques Sold	$19,000
Total In	**$474,669**

Allocation	
Bank Account	$209,000
Donated	$100,000
Spent	$121,050
Allocated	$44,619
Total	**$474,669**

Costs Until Opening	
Jacquline (Admin)	$6,000
Awards and Dec	$25,000
Web Site -Current/new	$1,100
Hosting costs	$1,000
Mailbox	$300
Domains	$100
Misc	$11,119
Total	**$44,619**

Additional funds to be donated if sold	
Kitchen	25,000
Sound Sys	50,000
Generator	40,000
	115,000