

**BETHEL HIGH SCHOOL BUILDING COMMITTEE**  
**CLIFFORD J. HURGIN MUNICIPAL CENTER**  
**1 SCHOOL STREET, BETHEL, CT. 06801**

APRIL 23, 2009  
6:00 PM

MITCHELL PARK  
**SPECIAL MEETING**  
**MINUTES**

**RECEIVED**

APR 28 2009

TOWN OF BETHEL  
TOWN CLERK

**PRESENT:** Chairman, William Slifkin, Members: Robert Tripi, James Lacey, Toni Hernandez, John Ronadano, and Judy Novachek.

**ABSENT:** David Norvig

**CALL TO ORDER:** Chairman, William Slifkin called the special meeting to order at 6:15 PM.

**PAYMENT OF INVOICES:**

Robert Tripi made a motion to approve the following invoices:

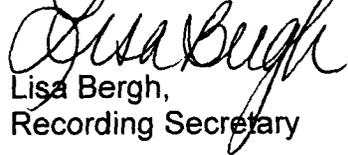
CONTRACTOR	INVOICE #	DATE	AMOUNT
SILKTOWN	16	4-2-09	\$2,285.00
CHERRY HILL GLASS	8	4-14-09	\$44,865.77
CHERRY HILL GLASS	11	4-14-09	\$14,396.33
ITM	20090212	2-12-09	\$3,500.00
R&M	18	4-15-09	\$20,563.31
ALL STATE	22	2-19-09	\$43,534.33
ELECTRICAL WHOLESALERS	H85150	3-10-09	\$19,135.20
ELECTRICAL WHOLESALERS	Q32592	3-20-09	\$127.50
C&H ELECTRIC	24	3-11-09	\$51,543.27
SRI	18-61008	3-31-09	\$25,505.05
SPECTRUM	14	3-19-09	\$28,464.73
SILKTOWN	14	3-4-09	\$10,046.25
EXCEL	8	3-13-09	\$13,087.19
LAROSA	00022	3-19-09	\$89,663.29
LAROSA	00023	3-19-09	\$67,018.87
PRECISION INS.	3513	-	\$912.15

Motion seconded by William Slifkin, Vote, all in favor, motion unanimously approved.

A motion to adjourn was made by Toni Hernandez, seconded by James Lacey Vote, all in favor, motion unanimously approved.

Meeting adjourned at 6:25PM

Respectfully submitted,



Lisa Bergh,  
Recording Secretary