


**Central Middle School Building Committee
Meeting Minutes**



| MEETING DETAILS | | | |
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| Meeting Number | 25-080 | | |
| Purpose | Regular Meeting | | |
| Meeting Date | 11/11/25 | | |
| Meeting Time | 8:00 AM | | |
| Location | Board of Ed Board Rm, Havemeyer Bldg | | |
| Name | Committee Members | Attendance | |
| Joe Rossetti | Chair, DRC Member | Present – In person | |
| Clare Kilgallen | Vice Chair; Communications Working Group Member, DRC Member | Present – Virtual | |
| Christina Poccia | Secretary, DRC Member | Present – Virtual | |
| Tony Turner | | Absent | |
| Harry Fisher | BET Rep Financial Working Group Member | Present – In person | |
| Laura Kostin | BoE Rep, DRC Member | Present – Virtual | |
| Joshua Caspi | | Absent | |
| Todd Klair | | Present – Virtual | |
| Joe Kelly | Financial Working Group Member | Present – Virtual | |
| Name | Ex-Officio Members | Attendance | |
| Dennis Yeskey | P&Z | Present – Virtual | |
| Dan Watson | GPS | Present – Virtual | |
| Michael Kiselak | DPW | Absent | |
| Stephanie Cowie | RTM, DRC Member | Present – Virtual | |
| Lauren Rabin | Board of Selectmen; Communications Working Group Chair | Present – Virtual | |
| Thomas Healy | CMS Principal | Present – Virtual | |
| Name | Neighborhood Liaisons | Attendance | |
| Rachel Koven | | Absent | |
| Susan Rudolph | | Present – Virtual | |
| Warren Silver | | Present – Virtual | |
| Name | Town of Greenwich Officials | Attendance | |
| Mark Dawson | Fire Marshal | Present – Virtual | |
| John Vallerie | Building Department Official | Present – Virtual | |
| Name | Company | Title | Attendance |
| Peter Rader | JLL | Vice President/Associate Director | Present – In person |
| Jose Cardoso | JLL | Senior Project Manager | Present – In person |
| John Munnick | JLL | Associate Project Manager | Present – In person |
| Tamara Rivera | JLL | Project Manager | Present – Virtual |
| Don Buccì | JLL | Managing Director | Absent |
| Stephen Gross | JLL | Vice President | Absent |
| Kemp Morhardt | SLAM | Principal | Present – Virtual |
| Stephen Martocchio | SLAM | Associate Principal | Absent |
| James Hoagland | SLAM | Senior Associate | Absent |
| Henry Withers | SLAM | Senior Landscape Architect | Absent |
| Amanda Hastings | SLAM | Senior Associate Interior Designer | Present – Virtual |
| Brian Hamel | CES | Senior Project Manager | Present – Virtual |
| Steve Muckle | CES | Project Manager | Present – Virtual |
| Andrew White | T&B | Mechanical Engineer | Present – Virtual |
| Tim Klepps | Turner Construction | Project Executive | Absent |
| Joe Phelan | Turner Construction | Senior Procurement Agent | Present – Virtual |
| Bill Leo | Turner Construction | Project Engineer | Present – Virtual |
| Peter Alfano | Turner Construction | Superintendent | Absent |
| Brian Nereson | Tighe & Bond | Principal Engineer | Absent |
| Kristin Malone | Colliers | Building Envelope Commissioning Specialist | Absent |
| Sierra Keon | Colliers | Assistant Project Manager | Absent |
| Agenda Item | Topic | Description | |
| 1.00 | Call to Order | Chairman Mr. Joe Rossetti called the meeting to order at 8:01 AM on Tuesday, November 11, 2025. The Pledge of Allegiance was observed. Attendance was confirmed with six voting members present, establishing quorum. | |
| 2.00 | Housekeeping / Adjustments | Chairman Rossetti announced that due to recent elections, there will likely be adjustments to CMSBC membership beginning January 2026. He thanked members for their participation and requested each to assess continued availability through project completion. Ms. Laura Kostin's term as BOE representative ends November 20, and a replacement will be designated by the BoE Chair thereafter. | |
| 3.00 | Approval of Minutes (2025 – 09/16, 10/28) | <p>Motion: To approve the September 16, 2025 meeting minutes as presented and posted, with authorization for the Chair and Secretary to make minor editorial edits to clean up certain items for clarity.</p> <p>Moved by: Ms. Clare Kilgallen</p> <p>Seconded by: Ms. Steph Cowie</p> <p>Vote: Approved (6-0-0) Absent: Caspi, Turner, Kelly</p> <p>Motion: To approve the minutes from October 28, 2025 as presented and posted.</p> <p>Moved by: Mr. Joe Rossetti</p> <p>Seconded by: Mr. Harry Fisher</p> <p>Vote: Approved by unanimous consent 6-0-0 (Absent: Caspi, Turner, Kelly)</p> | |
| 4.00 | Building Department & Fire Department Update | | |
| I. | Permit Status Update | | |
| A. | Conditions of Permit | Turner Construction reported that conditions of the existing building permit are actively managed with no issues to report at this time. The Building Department has the necessary documentation under review, and the team continues to track compliance with all stated conditions. | |
| B. | Amendment #1 (PR-005 - BCE Response Changes) | SLAM provided the required GC01 life safety drawings letter to the Building Department. The Committee awaits confirmation of acceptance and permit sign-off. | |
| II. | Fire Alarm Devices – PR-018 | Turner Construction and JLL provided an update on the schedule and cost implications of the fire alarm redesign mandated by the Authority Having Jurisdiction (AHJ) directive, here the Fire Marshal. The revised scope transitions the building's originally manual fire alarm system to a fully automatic configuration incorporating 442 devices across the facility. The team confirmed that while overall Substantial Completion remains targeted for August 2026, the redesign introduces short-term schedule pressure on electrical trades due to added inspection requirements and sequencing adjustments. Lead times for specialized devices and inspection procedures were identified as potential risk factors for maintaining current finish milestones. | |
| A. | Electrical Permit Amendment | As part of implementing PR-018, SLAM, CES, and Turner confirmed the need to process an Electrical Permit Amendment to document the inclusion of added circuits, notification appliances, and interconnections required under the redesigned system. JLL stated that coordination with the Town Building Department Electrical Inspector was ongoing to secure immediate permit adjustment authorization. The amendment will formally link the expanded fire alarm electrical work to the existing building permit record, ensuring compliance for installation, inspection, and occupancy certification. Turner indicated that the amendment package—detailing revised device counts and conduit layouts—would be submitted for review within one week. | |

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| III. | Fire Suppression System Redesign (Aquarion Directive) | |
| A. | Aquarion Directive | JLL confirmed receipt of Aquarion "Will Serve" letter, verifying the available flow and pressure level at 410 gpm, which establishes the design criteria for the new fire suppression system. Fire Marshal Mark Dawson noted that Aquarion low-pressure readings are a town-wide issue also affecting other Greenwich projects. He confirmed ongoing coordination between the Town, Fire Department, and Aquarion to evaluate town-wide infrastructure improvements. Until further notice, design will proceed on the basis of the 410-flow capacity benchmark. |
| B. | Drawing Status & Timing | SLAM and Turner are preparing a phased permit revision (PR) for the fire suppression redesign. The design includes the piping corridor as Phase 1 and the pump house as Phase 2. The Phase 1 PR is expected for issue by Wednesday, November 12, after coordination between Aquarion, SLAM, Turner, and JLL. The phased approach allows Turner to begin procurement and pricing while finalizing details for the pump house assembly. |
| i. | P&Z Sketch Submission | The design team is developing a sketch showing the tank and pump house placement / aesthetics behind the academic wings. The goal is to review this P&Z (planning & zoning) to confirm alignment on approval process. The Committee members emphasized the importance of maintaining project scale and avoiding excessive structure size in this area. |
| C. | Schedule & Cost Impacts (ROM) | JLL reported that the redesigned system and associated infrastructure (storage tanks, pump house, and distribution piping) will affect both cost and schedule. Tanks have an estimated lead time of approximately 12 weeks, plus 3 weeks of review, placing them on the critical path for schedule recovery. The Rough Order of Magnitude (ROM) cost for this scope is being compiled and will be refined upon completion of Turner's pricing analysis. The project team is coordinating to mitigate time loss through early PR issuance and parallel approvals. |
| IV. | Fire Department Code Interpretation | SLAM will submit formal response by end of the week addressing Fire Marshal Dawson's questions, primarily regarding the Consumer Science/Food Service areas. |
| 5.00 | Construction & Schedule Update: | |
| I. | Site Safety | Turner reported no safety incidents. Workforce to date totals 374 individuals, with an average of 138 on-site. |
| II. | Overall Project Schedule Review by Turner | Construction: |
| A. | Substantial Completion 07/27/26 - Confirmation & Critical Path | Turner Construction reported that the project remains on target for Substantial Completion by August 6, 2026, consistent with the revised schedule. The controlling activities on the critical path continue to be the building envelope work (masonry and fiber-cement panel installation) and site utility coordination. Turner confirmed no change to the projected completion milestones. |
| i. | Schedule Risks | The project's critical path activities center on exterior building envelope completion, specifically masonry and fiber-cement panel installation sequences. Turner Construction reported ongoing challenges with masonry installation timing and fiber-cement panel coordination, compounded by weather-related delays that disrupted the exterior work sequence earlier in the construction timeline. Concurrent site utility work presents coordination complexities that risk conflicting with building envelope progress. The integration of utility installation with exterior building work requires precise sequencing to avoid trade conflicts and maintain critical path momentum. |
| ii. | Recovery Schedule Strategy – Status: (NOC-013-R0 - Expedited AVB Installation) | Turner confirmed implementation of a recovery plan to regain time lost earlier in the exterior wall sequence. Work under NOC-013-R0 authorizes Expedited Air-Vapor Barrier (AVB) installation during Saturdays and premium time shifts. The measure has supported steady progress across Buildings E through A, enabling subsequent trades to begin masonry and fiber-cement panel layout. AVB installation is substantially complete on the north elevation and progressing on the south side. Turner also advanced sitework in the north fire lane earlier than planned to offset later utility work. The OAC Action Group noted that overall schedule recovery is tracking positively with these implemented changes. |
| III. | Cashflow Review & Discussion | Turner stated current expenditures are aligned with schedule projections. Average monthly billings are lower than initially forecast due to schedule realignment, but overall project cash flow remains healthy. |
| IV. | Noise Ordinance Status | Turner requested and obtained extension for day-after-Thanksgiving. JLL along with the Communications Working Group to finalize and distribute mailers. Joe Kelly joined the meeting. |
| 6.00 | Professional Team Update: | |
| I. | Invoices and Possible Vote for Approval: | |
| A. | Turner Construction Invoice | The Committee reviewed Turner's pay application, which was verified and signed off by SLAM, JLL, and the architect. Members commended the detailed review process and discussed the consistency of Turner's billings against progress reporting. Chairman Rossetti emphasized maintaining billing accuracy to minimize adjustments. Motion: To approve Turner Construction Company Payment Application #20 dated 10/31/25 in the amount of \$4,295,628.13. Moved by: Mr. Harry Fisher Seconded by: Ms. Clare Kilgallen Roll call vote: Approved (6-0-1) Abstaining: Joe Kelly (Absent: Caspi, Turner) |
| B. | Shipman & Goodwin LLP Invoice | Invoice reviewed for legal services. No discussion noted other than confirmation of invoice accuracy and service completion. Motion: To approve Shipman & Goodwin LLP invoice #671505 dated 10/31/25 in the amount of \$103.00. Moved by: Ms. Clare Kilgallen Seconded by: Mr. Harry Fisher Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| C. | Eversource Invoice | JLL explained that the Town paid the invoice directly prior to Committee approval. The Building Committee approval was required so reimbursement authorization could be processed. Payment covers utility charges linked to temporary power supply transition to permanent service. Motion: Motion to approve Eversource invoice #51688180181 dated 9/2/25 in the amount of \$1,338.13. Moved by: Mr. Harry Fisher Seconded by: Ms. Clare Kilgallen Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| II. | Approval Letters Discussion & Possible Vote: | |
| A. | AL-016-R0 – Turner PM Sitework Allowance | Chairman Rossetti reminded the Committee that the original GMP included \$416,000 for additional oversight of the site contractor, to be allocated quarterly. This approval letter covers site supervision costs by Pete Alfano, Turner's site superintendent, for the period through March 2026. Mr. Rossetti noted that the approval letter references a construction schedule abstract, which was not attached; the Committee agreed the abstract must be appended for record completeness before final filing. Motion: To approve AL-016-R0 for Turner PM sitework allowance through March 2026 in the amount of \$62,400.00, subject to the construction schedule abstract being attached. Moved by: Mr. Joe Kelly Seconded by: Mr. Harry Fisher Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| B. | AL-020-R1 - Masonry Premium Time | This approval letter authorizes premium time (overtime) for masonry work to expedite block installation in the gymnasium. Funding will be drawn from the existing GMP allowance for masonry overtime; there will not be any increase to the GMP (guaranteed maximum price). The scope is limited to block cutting and installation, with direct labor rates per contract plus 10% overhead/profit. Committee discussion clarified there is no change in scope, and wording in the approval letter should be tightened in future to avoid implying scope changes where none exist. Motion: To approve AL-020-R1 for masonry premium time in the amount of \$13,066.00. Moved by: Mr. Joe Kelly Seconded by: Ms. Clare Kilgallen Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| III. | Change Orders Discussion & Possible Vote: | |
| A. | Security Items - Pricing Under Review | Turner Construction reported that security-related change order pricing remains under review. Adjustments include card access components and minor hardware integration within the school entrance and administrative areas. No vote was taken; Turner will resubmit refined pricing for committee consideration at a future meeting once vendor subcontractor quotes are finalized. |
| B. | COR-016-R1 – RFI-191 – Wood Shop Acoustic Insulation Credit | This change order provides a credit for deletion of acoustical ceiling insulation in the wood shop, where no classrooms are located above. SLAM confirmed the modification has no effect on sound performance requirements. Chair Rossetti requested document wording corrections removing the phrase "extra work," as work was eliminated rather than added. Motion: To approve COR-016-R1 for a credit of \$2,406.91 as reviewed and recommended by SLAM and JLL. Moved by: Mr. Joe Kelly Seconded by: Mr. Harry Fisher Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| C. | COR-017-R0 - RFI-100 & 159 - ABAA Testing for AVB | Turner advised that this change reflects costs for third-party testing required under ABAA standards for the Air Vapor Barrier system. The Committee discussed delays encountered during resolution of the related RFI and recognized the need for timelier coordination among Turner, SLAM, and JLL to avoid recurrence. Mr. Rossetti expressed concern regarding the time elapsed between initial inquiry and final proposal. Despite frustration over response turnaround, members unanimously agreed testing was mandatory for certification. |

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| | | Motion: To approve COR-017-R0 in the amount of \$30,126.50 for ABAA testing. |
| | | Moved by: Ms. Clare Kilgallen |
| | | Seconded by: Mr. Harry Fisher |
| | | Vote: Approved by unanimous consent 7-0-0 (Absent: Caspi, Turner) |
| D. | COR-018-R0 - PR-010 - FF&E Coordination | Change order covers coordination adjustments from FF&E layout updates in science and art rooms as requested by instructional staff. Electrical outlets and data locations were added to accommodate new workstation arrangements. Modifications were incorporated under PR-010. |
| | | Motion: To approve COR-018-R0 for FF&E coordination in the amount of \$4,636.60. |
| | | Moved by: Mr. Joe Kelly |
| | | Seconded by: Ms. Clare Kilgallen |
| | | Vote: Approved (7-0-0) Absent: Caspi, Turner |
| E. | JLL Add Service Extension Amendment | The proposed amendment extends Jones Lang LaSalle's support services through August 2026 at full-time allocation. The Committee deliberated whether the request should follow the same two-step review process used for the prior amendment. Members Cowie and Kilgallen expressed concerns about approving without an internal performance review of deliverables. Mr. Rossetti confirmed any service discussions will remain public and not in executive session. JLL representatives expressed the firm's continued involvement and performance, emphasizing its role in maintaining schedule integrity, supporting coordination across design and construction teams, and managing complex cost analyses associated with ongoing scope changes such as the fire suppression redesign and fire alarm upgrade. JLL assured the Committee that their extension request was warranted by the continuing demands of active project management, documentation coordination, and state grant submission responsibilities through substantial completion. |
| | | Motion: To approve JLL Add Service Extension Amendment #2 for continued services January – August 2026 in the amount of \$48,496.00. |
| | | Moved by: Mr. Harry Fisher |
| | | Seconded by: Ms. Christina Poccia |
| | | Roll call conducted: Approved (4-3-0) (nays: Klair, Kilgallen, Kostin; Absent: Caspi, Turner) |
| IV. | Notification of Change Discussion & Possible Vote: | |
| A. | NOC-014-R0 – PR-018 & RFI-162 | Turner Construction and JLL reported receipt of an Authority Having Jurisdiction (AHJ) directive requiring conversion of the originally designed manual fire alarm system to a fully automatic system with expanded coverage. The redesign was captured under PR-018 and RFI-162 following review by the Fire Marshal's office. The revised configuration includes approximately 442 total devices (smoke detectors, heat detectors, beam detectors, strobes, pull stations, and a carbon monoxide monitor) to meet updated life-safety standards. SLAM confirmed technical compliance, and CES Inc. committed to complete their review by end of day to validate the scope and confirm quantities. Chair Rossetti noted the importance of expediting approval to avoid possible construction impacts. The committee discussed releasing work under an "advance authorization" while detailed pricing is finalized. |
| | | Motion: To approve NOC-014-R0 for Manual to Automatic Fire Alarm System Redesign per AHJ Directive in the amount of \$568,721.64, authorizing Turner to proceed with work while pricing is vetted. |
| | | Moved by: Mr. Joe Kelly |
| | | Seconded by: Mr. Harry Fisher |
| | | Vote: Approved (6-0-0) Absent: Caspi, Turner, Klair |
| V. | Overall Status | JLL presented the current project financial and progress summary: Total Project Budget: \$112,017,000.00 Total Invoiced to Date: \$31,736,835.34 (28.33%) Turner confirmed construction progress remains aligned with the revised baseline schedule to achieve substantial completion by August 2026. The Committee acknowledged successful coordination among SLAM, JLL, and Turner on the critical path items—masonry, exterior panel work, and fire protection design—tracking close to forecast. No financial irregularities were noted in current cash flow. |
| VI. | Budget Risks | JLL outlined several pending budget risk factors under review for the next reporting cycle: Fire Suppression System Directive (Aqurion Flow Limitation) – cost and schedule exposure from town-wide water pressure constraints. Fire Alarm System Redesign (NOC-014-R0) – potential additional exposures if vendor pricing exceeds current estimates. Envelope Recovery Work (NOC-013-R0) – monitoring overtime and premium trade labor use. JLL and Turner will continue to reconcile contingency, allowances, and potential credits monthly with the Financial Working Group. Overall project remains fiscally stable within authorized budget. |
| VII. | State Grant Applications: | |
| A. | Submission #2 | JLL reported that the State of Connecticut Office of School Construction Grants & Review (OSCGR) approved the Committee's Submission #2 on September 11, 2025. The corresponding reimbursement payment of \$1,120,041.00 was received by the Town of Greenwich on October 29, 2025. Documentation confirming funds receipt has been filed with the Town Finance Department. The submission included eligible construction, design, and project management invoices through early 2025. |
| B. | Submission #3 | JLL informed the Committee that state school constructions grant reimbursement Submission #3 is currently being prepared to include all eligible expenditures from April through October 2025. Coordination is underway with Dr. Jones and the Board of Education for signature completion. JLL expects submission to the State within the next reporting cycle. The goal is to maintain a consistent semi-annual grant reimbursement rhythm for the remainder of the project. |
| VIII. | Design Items: | |
| A. | PCR #3 | JLL reported that CT DAS conducted formal review sessions for PCR #3 covering FF&E (Furniture, Fixtures & Equipment) and Technology packages on November 5 (FF&E) and November 6 (Technology). Feedback was positive, with only minor documentation clarifications required. These adjustments have been completed and submitted back to the State. Team is tracking to receive written approval by November 17, 2025 based on dates included in the submission. The team reiterated that is in DAS court and under review. This package incorporates Board of Education-approved layouts and specifications from the October 23, 2025 BOE meeting. Procurement schedules remain aligned with intended installation sequencing in summer 2026. |
| B. | Value Management | SLAM will revisit the Design Development (DD) value management list to verify which originally deferred "wish list" items could be reconsidered based on current budget status. The updated list will be distributed to the Committee ahead of the next meeting for prioritization. Discussion will include potential scope re-additions and associated cost impacts, with coordination between SLAM, JLL, Turner, and the Financial Working Group to ensure alignment with contingency availability. |
| VIII. | FF&E & Move Management Matrix | JLL provided an update on FF&E (furniture, fixtures & equipment) coordination and move management planning for the Central Middle School project. A new tracking matrix has been developed to monitor procurement, delivery, and installation milestones for both contracted items and owner-provided materials. JLL introduced Ms. Tamara Rivera as the Move Management Lead, supporting logistics coordination at no additional cost to the project. The matrix aligns with project phasing and identifies room-by-room equipment groupings, installation dependencies, and anticipated vendor lead times. Ms. Clare Kilgallen requested inclusion of schedule milestones within the matrix to ensure the move-in plan corresponds with substantial completion and punch-list sequencing. The Committee agreed that early integration of the FF&E delivery plan with Turner's construction schedule is essential to avoid conflicts in building access and ensure smooth transition for staff and students. JLL to circulate the updated FF&E and Move Management Matrix to the Committee and Board of Education for review prior to the next meeting. Matrix to include FF&E procurement dates, delivery windows, installation timelines, and responsible parties. |
| 7.00 | Professional Team Update: | |
| I. | Regulatory Working Group (RWG) | Ms. Clare Kilgallen reiterated that all correspondence involving permits, building code coordination, and safety compliance—particularly communications regarding Fire Marshal or Building Department review—should also include RWG members for awareness and documentation continuity. RWG will continue tracking the open action items tied to permitting and life-safety coordination. |
| II. | Communication Working Group (CWG) | Next CWG meeting confirmed for November 11, 2025, later in the day. Agenda to include preparation of the November project bulletin and coordination of neighborhood outreach materials. The group will also review consolidated mailings for upcoming noise ordinance notifications (day-after-Thanksgiving and January/February extensions) to ensure timely and unified distribution. |
| III. | Owner Architect Contractor (OAC) | The OAC group last met on November 10, 2025, focusing on schedule recovery, fire alarm revisions, and Aqurion coordination. Turner and JLL confirmed that weekly progress monitoring and schedule reviews continue per the construction management plan. Next OAC meeting scheduled for November 17, 2025. |
| IV. | Financial Working Group | The Financial Working Group last met on October 23, 2025, reviewing open change orders and tracking allowances and contingency usage. The next FWG meeting is scheduled for November 13, 2025 to discuss invoice cycle reconciliation and upcoming state reimbursement submission. |
| V. | Design Review Committee (DRC) | The DRC last convened on October 28, 2025, primarily addressing finishes, locker colors, and signage coordination. Next virtual review will focus on FF&E color selections, door hardware, and graphics packages. |
| VI. | Neighborhood Correspondence | Ms. Susan Rudolph reported no new neighborhood comments or concerns have been received since the previous bulletin distribution. The Committee noted appreciation for continued cooperation from nearby residents. |
| VII. | 14th Quarterly RTM Report | It was reported that Mr. Joe Kelly confirmed will prepare the 14th Quarterly RTM report covering the period from October 12, 2025 to January 11, 2026, with assistance from JLL and RTM Representative Steph Cowie. The report will summarize construction progress, budget status, and upcoming phase milestones for submission to the Representative Town Meeting. |

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| 8.00 | New Business | Chair Joe Rossetti opened the floor for new business. Ms. Clare Kilgallen raised concern about maintaining a quorum for the upcoming November 25 meeting due to the Thanksgiving holiday week. She suggested polling members for availability and potentially convening a special meeting on Tuesday, November 18, 2025 to vote on time-sensitive construction and procurement items (e.g., fire alarm redesign). Members agreed that project momentum and decision continuity are essential, and JLL will issue a scheduling poll to confirm member attendance for both dates. |
| 9.00 | The next CMSBC meeting | November 25, 2025 – 8:00 AM – 101 Field Point Rd., Greenwich, CT 06830 – Town Hall, Mazza Room |
| 10.00 | Adjourn | |
| | | Motion: To adjourn the meeting |
| | | Moved by: Mr. Harry Fisher |
| | | Seconded by: Ms. Clare Kilgallen |
| | | Vote: The meeting was adjourned at 9:59 AM without objection (5 voting members present). |
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| Final Prepared by: Christina Poccia, Secretary Central Middle School Building Committee | | Approved on 12/9/25 |