

Payment of Bills:

A motion was made by Dawn Dyson and seconded by Kaitlyn Laskoski to approve and order paid the following bills:

General Fund - \$197,642.02 (Abstract #8)

Recreation Fund - \$34,286.99 (Abstract #8)

Miscellaneous Fund - \$36,764.11 (Abstract #8)

Vince's Park Fund - \$9,993.11 (Abstract #8)

Highway Fund - \$384,179.28 (Abstract #8)

Sewer Fund - \$91,910.10 (Abstract #8)

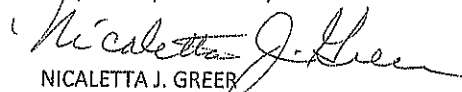
Water Fund - \$36,186.63 (Abstract #8)

No questions. Motion carried 5 ayes, 0 nays/

Being there was no further business, a motion was made to adjourn the Meeting by Dawn Dyson and seconded by Kaitlyn Laskoski. No questions. Motion carried 5 ayes, 0 nays.

Meeting adjourned at 7:45 P.M.

Respectfully submitted,


NICALETTA J. GREER
Town Clerk