



10. Approve Payment of Bills:

|                                |            |                 |            |
|--------------------------------|------------|-----------------|------------|
| General Billing                |            | Gary Thompson   | \$175.00   |
| Litigation                     |            |                 | \$574.44   |
|                                |            | Federici & Akin | \$120.00   |
|                                |            | GC Times        | \$9.38     |
|                                |            | Bach Associates | \$249.00   |
| COAH                           |            |                 | \$797.50   |
| Eivich, Edward                 | 002-045-08 | GC Times        | \$9.45     |
|                                |            | Federici & Akin | \$753.50   |
| Maccherone, Joseph             | 003-105-08 | GC Times        | \$9.45     |
| Marano, Lorraine               | 004-105-08 | GC Times        | \$9.45     |
| Sunnybrook Nursery             | 005-113-07 | Federici & Akin | \$976.75   |
| Verizon Wireless               | 006-154-08 | GC Times        | \$10.71    |
| Piersol – Country Bridge       | 008-094-90 | GC Times        | \$9.45     |
| Eisenhart, Erich & Traci       | 008-210-08 | Federici & Akin | \$120.00   |
|                                |            | Bach Associates | \$82.50    |
| Clifford, Michael & Elizabeth  | 009-224-08 | Federici & Akin | \$720.00   |
| McCann/Sorbello                | 010-179-05 | GC Times        | \$10.71    |
| Valley Green – Madison Estates | 010-193-07 | Federici & Akin | \$1,773.50 |
|                                |            | Federici & Akin | \$1,713.50 |

11. Adjournment