

10. Approve Payment of Bills:

General Billing		Gary Thompson	\$212.50
		Federici & Akin	\$240.00
		Bach Associates	\$440.00
Durso, Frank & Dana	001-036-08	Gary Thompson	\$200.00
Maccherone, Joseph	003-105-08	Federici & Akin	\$60.00
Sunnybrook Nursery	005-113-07	Gary Thompson	\$62.50
Damerjian, Robert – Talia Court	005-133-08	Federici & Akin	\$600.00
Cellco d/b/a Verizon Wireless	006-154-08	Federici & Akin	\$720.00
		Bach Associates	\$485.00
		Gary Thompson	\$262.50
Harlan – Windsor Estates	006-178-02	John C. Eastlack	\$378.00
Deer Run	006-268-91	John C. Eastlack	\$108.00
Harrisonville Mobile Home Park	007-161-08	Bach Associates	\$436.50
		Federici & Akin	\$873.50
		Gary Thompson	\$300.00
Maria Martins	007-171-07	Gary Thompson	\$187.50
Piersol Homes – Country Bridge	008-094-90	John C. Eastlack	\$60.00
Lennar – Ashford Estates	008-153-05	John C. Eastlack	\$499.50
McCann/Sorbello	010-179-05	Gary Thompson	\$125.00
Santiago/Jess	012-229-07	Federici & Akin	\$656.25
		Federici & Akin	\$57.50
		Bach Associates	\$387.50
		Gary Thompson	\$25.00

11. Adjournment