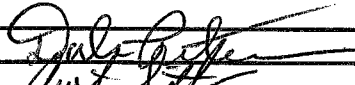
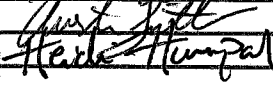
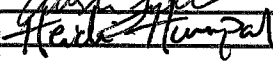


FEBRUARY BILL LIST #3

GLENN CONSTRUCTION	REMAINDER OF SPLASH PAD FEATURES	\$41,467.50
	PAYMENT REQ #2 - MTC REMODEL	\$137,048.86
	TOTAL	\$178,516.36
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	