

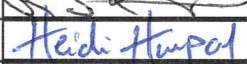


MAY BILL LIST #3

GLENN, BEN	REFUND DEPOSIT-ACCT CLOSED # 1070.03	\$94.89
GLENN CONSTRUCTION	SPLASH PAD- DRAW #3	\$141,976.55
	TOWN HALL REMODEL DRAW #7	\$105,821.60
	TOWN HALL REMODEL DRAW #8	\$14,920.00
	REPLACE FIRE HYDRANT	\$3,380.00
	TOTAL	\$266,193.04
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	