

- Chk# 3263 RG & Assoc. \$ 40,673.25 – Engineering Fees
 - Chk# 3264 CO Special Dist. \$ 345.00 – Worker’s Comp
 - Chk# 3265 CO Special Dist. \$5,813.66 – Coverage Year 218
 - Chk# 3266 Metro Wastewater \$ 40,673.25 – 4th Qtr Metro
 - Chk# 3267 UNCC \$ 152.25 – Sewer Locates
 - Chk# 3268 Century Link \$ 68.05 – Telephone
 - Chk# 3269 LeRoy Banks \$ 92.35 – Director Fee
 - Chk# 3271 Thomas Leidich \$ 92.35 – Director Fee
 - Chk# 3270 Claudia Browne \$ 92.35 – Director Fee
 - Chk# 3272 Scott Epstein \$ 92.35 – Director Fee
 - Chk# 3273 Melissa An \$ 150.00 – Recording Secretary
 - Chk# 3274 Jocelyn Hoopes \$ 456.75 – Bookkeeper
- i. Board Approval:
1. Motion: Epstein
 2. Second: Browne
 3. Vote: All in favor

There being no further business to come before the Board, the meeting was adjourned at 8:12 pm.

Respectfully submitted,



Melissa An
Recording Secretary