

7 May 85

CSD Meeting @ Logtown
Fire Station. Pearson, Parent, Silva,
Humenick, & Brouhard attending.

1. No minutes read
2. Treasurer's Report
On hand: \$33406.14
3. Reject request for \$225
until a detailed expense
account & a trip report
with receipts is received.
4. Defer action on Noble Springer's
request for \$ until some
evidence of services performed
is submitted.
5. Agree to pay a total of
\$90.15 for bills submitted
by the treasurer, re: M. J. Deneo,
Election costs, & J. Parent for
April & May 1985.
6. Road work to be completed
within two weeks per J. Parent.
7. Defer action on Ordinances &
Resolutions until a special meeting
is set up to finalize paperwork.

(over)