

Good evening Ed,

Below is a listing of all the Conservation Committee's expenses for the 3rd quarter of 2020.

Conservation Expense		06-8052-050					
Period	Batch Number	Period	Transaction Date	Amount	Transaction Description	CRF #	
7	65982	Jul-20	7/16/2020	4,272.00	Dubois & King Inc - RaymondWetlanMapping&Reg.Amndmnts.	2019-02	
8	66116	Aug-20	8/24/2020	1,065.50	Dubois & King Inc - WetlandMap&RegAmndmnts thru 8/20/20.		\$5,337.50
8	65980	Aug-20	8/18/2020	57.75	Alvina Snegach - 8/18/20 ConsCom Mtg 3.Shr@16.50/hr	2020-01	
9	66592	Sep-20	9/23/2020	96.2	Snegach, Alvina - 9/23/20Mtg. Minutes Con Comm..		\$153.95
				<u>\$ 5,491.45</u>			<u>\$ 5,491.45</u>

Attached are the invoices/checks and 2019/2020 Fund Request Forms and associated approved meeting minutes.

Please transfer \$5,491.45 from the Conservation Fund account xx4385 to the GF xx7246.

Thank you.