AGENDA

February 4, 2004 7:00 PM

Call to order
Roll call
Minutes
Financial report

Bank—28209.77
FIT-----30365.85
Prime Vest----180462.37

	Receipts	Expenses
General	4452.55	9556.76
Elec	13391.89	8277.96
Water	2860.81	1924.38
Sewer	1853.52	530.40
Garb	2322.22	2121.61
Total	24880.99	22411.11

Pay bills

Old Business
Ordinances

New Business
Electric bills
Late fee date
Fire report--------- Meeting changed to 8:00 PM
Northwestern

Blair's report

Next meeting
Adjournment