AGENDA

April 6, 2004 7:00 PM

Call to order
Roll call
Minutes
Financial report

Bank—46395.59
FIT-----30393.68
Prime Vest----184096.69

	Receipts	Expenses
General	7866.32	6994.73
Elec	17836.78	9079.15
Water	2705.00	2540.90
Sewer	1835.68	891.60
Garb	2279.69	2155.23
Total	32523.47	21661.61

Pay bills

Old Business
Ordinances

New Business
Building permit
Summer employees
Northwestern
Pick-up (Mosquito)
Grants----Kate

Blair's report

Next meeting
Adjournment