AGENDA

June 3, 2004 7:00 PM

Call to order
Roll call
Minutes
Financial report

Bank—31134.68
FIT-----40430.17
Prime Vest----184107.92

	Receipts	Expenses
General	16361.31	29077.88
Elec	13908.18	7159.32
Water	2739.12	1654.79
Sewer	1841.43	1873.75
Garb	2298.04	2100.36
Total	37148.08	41866.10

Pay bills

Old Business
Ordinances

New Business
Building permit
Code Enforcement
Grants----Kate
Library hours
Blair's report
Mosquito progress

Next meeting
Adjournment

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