AGENDA

May 3, 2005 7:00 PM

Call to order
Roll call
Minutes
Financial report

Bank—69416.78
FIT-----25768.58
Prime Vest----190889.27

	Receipts	Expenses
General	4693.42	17771.62
Elec	20039.60	10014.38
Water	2921.46	1685.51
Sewer	2564.00	1752.75
Garb	2223.40	2289.94
Total	32441.28	33514.20

Oath of office-----President--------Trustees
Appointments and User fees
Pay bills

Old Business
Ordinances

New Business
Electric Report
Building Permit
Helms & Associates----------7:30
Summer Rec Request

Blair's report

Next meeting
Adjournment

AGENDA

May 3, 2005

Call to order
Roll Call
Minutes
Financial
Oath of Office-----President------Trustees
Appointments and User fees
Pay bills

Old Business
Ordinances

New Business
Electric Report
Building Permit
Helms & Associates-------7:30
Summer Rec Request

Blair's report

Next meeting
Adjournment