AGENDA

July 12, 2005 7:00 PM

Call to order
Roll call
Minutes
Financial report

Bank—49494.08
FIT-----65867.45
Prime Vest----191385.68

	Receipts	Expenses
General	3662.83	14872.15
Elec	16661.37	10145.35
Water	3330.11	2877.32
Sewer	2777.42	178.45
Garb	2233.72	2268.90
Total	28665.45	30342.19

Pay bills

Old Business
Ordinances

New Business
Building permit
Car Show???
West Nile & Mowing grass
Law Enforcement—Ordinances
Community Center
Picnic-----Concrete Sept
Blair's report

Next meeting
Adjournment

AGENDA

July 12, 2005

Call to order
Roll Call
Minutes
Financial

Pay bills

Old Business
Ordinances

New Business
Building Permit
Rural Development meeting
Law & Ordinance Enforcement
Blair's report

Next meeting
Adjournment