AGENDA

November 7, 2006 7:00 PM
Call to order
Roll call
Minutes
Financial report

Bank— 71476.98
FIT----149386.35
BancWest----200183.95

	Receipts	Expenses
General	7446.13	4209.55
Elec	16933.40	8164.09
Water	2987.59	2360.77
Sewer	2642.71	192.50
Garb	2611.94	2643.32
Total	32621.77	17570.23

Pay bills
Business
Street Project--- Terry Helms
Utility increase
New Business
Development Area
Virgil George???
Declare surplus

Blair's report
Next meeting
Adjournment

AGENDA

November 7, 2006 7:00 PM

Call to order
Roll Call
Minutes
Financial
Pay bills

Old Business
Street project–Terry Helms 7:15
Utility increase

New Business
Virgil George???
Declare surplus
East side lots report

Blair's report

Adjournment
Next meeting