Monday October 3, 2005 MINUTES

Treasurer's Report

Salaries\$17,514.39 Purchase of services \$3,663.95 Supplies \$1451.45 Other Charges \$195.00 Team Sports \$7,500.00 Skate park Gift Account \$618.27 Revolving Account \$9,995.51

Correspondence In

ADA Access Self Evaluation Conservation / Little League Erin Abrams/ Playground Email

Correspondence Out

Volleyball/ Basketball
Skate park Info for pricing
Fencing for covered Dugouts Softball/Soccer Field \$3,00.00

Sign and Property Use

Tree Lighting Ceremony Recreation Committee

New Business

Old Business
Skate park
Recreation Area

Next Meeting Monday November 7, 2005

Meeting Ajourned at 7:00pm

Respectfully submitted

Lynne Girouard