

**TRENTON MUNICIPAL UTILITIES  
BOARD OF PUBLIC WORKS**

**June 29, 2010**

**7:00 p.m.**

CITY HALL

AGENDA

CALL TO ORDER:

ACTION ITEMS:

1. Minutes of May 25, 2010 board meeting
  
2. Bills paid (includes payroll expenses) for:

	<u>May</u>
Electric:	486,452.12
Water:	200,969.49
Sewer:	323,172.19
Engineering:	-
Construction:	-
Trash:	<u>27,350.15</u>
	1,037,943.95

INFORMATION:

UNFINISHED BUSINESS:

REPORTS:

1. Utility Director Report
2. Comptroller Report

NEW BUSINESS:

1. Fuel Tank Project at Power Plant

ADJOURN:

Posted Friday, June 25, 2010 10:00 a.m.