

**TRENTON MUNICIPAL UTILITIES  
BOARD OF PUBLIC WORKS  
November 18, 2003  
5:30 P.M.**

CITY HALL  
AGENDA

CALL TO ORDER:

ACTION ITEMS:

1. Minutes of September

2. Bills paid for:

	<u>September</u>
Electric:	481,230.78
Water:	112,587.06
Sewer:	<u>85,704.81</u>
	679,522.65
Payroll	100,241.93

INFORMATION:

1. Update on Tinsman Sewer Project
2. Update on South Substation Generators
3. Update on 2003 Waterline Project

UNFINISHED BUSINESS:

REPORTS:

NEW BUSINESS:

1. Discuss Frozen Water Meter Policy

ADJOURN: