1. CALLED TO ORDER

2. ADOPTION OF MINUTES
   Regular Meeting of May 8th, 2017

3. BUSINESS ARISING FROM MINUTES

4. DELEGATIONS & PROCLAMATIONS – MHA Scott Reid
   Gary Bennett
   Roger Lasaga

5. COMMITTEE REPORTS
   (a) Finance
      (1) Approval of General Invoices of $16,909.88
      (2) Approval to pay On Grade Construction Invoice 164 – Water Leak – in the amount of $1,758.36
      (3) Approval to pay On Grade Construction Invoice 178 – Curbs – in the amount of $324.30
      (4) Approval to pay On Grade Construction Invoice 194 – Ditching – in the amount of $651.48
      (5) Approval to pay On Grade Construction Invoice 195 – Roads – in the amount of $2,087.25
      (6) Approval to pay On Grade Construction Invoice 198 – Roads – in the amount of $1,707.75
      (7) Bank Balances
      (8) Aged Receivables
   (b) Projects – Town Hall Renovations Update/Signing of Revised Capital Works Agreements
   (c) Fire Department – Monthly Report
   (d) Stadium/Recreation
   (e) Roads

6. BUILDING APPLICATIONS

7. UNFINISHED BUSINESS
   Farm Road Extension

8. NEW BUSINESS
   (a) Approval of Draft Gas Tax Financials 2016
   (b) Collective Bargaining NAPE
   (c) Overtime Approval – Town Manager
   (d) Anti Litter Regulations – Amendment
   (e) Sunset Trail – Upkeep
   (f) Trespassing Letter - Rescind

9. OTHER BUSINESS

10. INCOMING CORRESPONDENCE
    (a) Expropriation of Land – Letter Chris Bennett
    (b) Debris 61 Steel Mountain Road – Letter Virginia Legge
    (c) Referral Letter – Quarry File Number 71112014
    (d) Introduction 10 Digit Dialing & New Area Code
    (e) Donation Request – Ronald MacDonald House
    (f) Donation Request – Long Range Small Business Week 2017
    (g) Donation Request – FCM Spring Flooding Appeal
    (h) Father's Day Fundraising Campaign – Plaid for Dad

11. OUTGOING CORRESPONDENCE

12. ADJOURNMENT