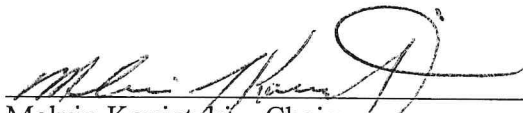


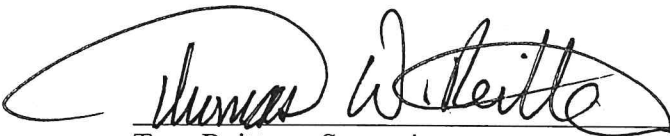
RESOLUTION 2003-4  
TOWN OF GRANT

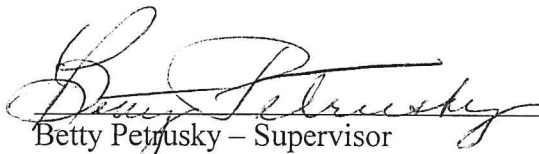
NOW COMES, the Town Board for the Town of Grant to consider and resolve as follows:

WHEREAS, The Town Board authorizes the Town Clerk and Town Treasurer to pay bills that become due before the Town Boards next Monthly Meeting if such Vendor would charge a service fee to the Town of Grant. The Town Clerk will report to the Board at the next meeting what checks were paid in that format.

Dated this 12 day of August, 2003.

  
Melvin Konietzki – Chairman

  
Tom Reitter – Supervisor

  
Betty Petrusky – Supervisor

ATTESTED BY:

  
Kitty Gross - Clerk