AGENDA

July 8, 2008 6:00 PM City Finance Office

Call to order
Roll call
Minutes
Financial report

Bank— 85865.02
FIT----183030.29
Banc West---220982.41

	Receipts	Expenses
General	22006.85	7434.19
Elec	18180.58	9271.24
Water	3039.04	1688.31
Sewer	2764.70	410.37
Garb	2796.06	2514.86
Total	48787.23	21318.97

Capitol Outlay Expense-----=79197.22
total expense with C/O 100516.19
Pay bills

Old Business
Picnic—Committees
Pet day 45 license sold
47
New Business
Fireworks ordinance
Building permits
GLAD donation

Blair's report
Next meeting
Adjournment