AGENDA

July 14, 2009 6:00 PM City Finance Office

Call to order

Roll call

Minutes

Financial report

Bank— 121065.06
FIT----- 125382.83
Banc West— 233077.61

	Receipts	Expenses		
General	13144.72	23144.37		
Elec	21072.61	15461.58		
Water	3175.91	2775.43		
Sewer	2752.78	62.27		
Garb	2738.10	2564.31		
Total	42884.12	44008.06		
		Street Balance	94540.14	
		Misc Balance	30841.92	
		Interest	12.75	
		Balance	125382.06	

Pay bills

Old Business

2nd reading dog ordinance

Mowing yards

Blair's report

New Business

Building permits

Mosquito spraying–Pat Rauch

Gravel in alleys–Sharon Jones

Rental properties& final utilities

Penalty fee increase???

Snow plow bids

Adjournment

Next meeting

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