

**CITY COUNCIL EXPENSE REPORT**  
**Month of March, 2006**

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Beltramini, Robin	3/28/2006	Quarterly Fax & DSL Line April - June 2006	\$ 123.72	
				\$ 123.72
Broomfield, Cristina	3/28/2006	Quarterly Fax & DSL Line April - June 2006	\$ 194.85	
				\$ 194.85
Wade Fleming	3/28/2006	Quarterly Fax & DSL Line April - June 2006	\$ 252.60	
				\$ 252.60
Howrylak, Martin F.			\$ -	
				\$ -
Lambert, David	3/28/2006	Quarterly Fax & DSL Line April - June 2006	\$ 212.85	
				\$ 212.85
Schilling, Louise E.	3/28/2006	Quarterly DSL Line April - June 2006	\$ 89.95	
				\$ 89.95
Stine, Jeanne M.	3/28/2006	Quarterly Fax & DSL Line April - June 2006	\$ 119.85	
				\$ 119.85
<b>Total for Month</b>				<b>\$ 993.82</b>

NOTE: This report is presented in compliance with Rules of Procedure for the City Council,  
Item 18. Miscellaneous Expenses

Date Prepared: 3/28/2006  
Final Preparation By: J. Nash