

CITY COUNCIL EXPENSE REPORT
Month of January 2009

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Beltramini, Robin	1/14/2009	Quarterly Fax & Web Charge January, February, & March 2009	\$ 123.72	
				\$ 123.72
Broomfield, Cristina	1/14/2009	Quarterly Fax & DSL Line January, February, & March 2009	\$ 194.85	
				\$ 194.85
Fleming, Wade	1/14/2009	Quarterly Fax & DSL Line January, February, & March 2009	\$ 215.70	
				\$ 215.70
Howrylak, Martin F.			\$ -	
				\$ 0.00
Kerwin, Mary	1/14/2009	Quarterly Fax & Dataline January, February, & March 2009	\$ 212.85	
				\$ 212.85
Schilling, Louise E.	1/14/2009	Quarterly Fax & DSL Line January, February, & March 2009	\$ 117.90	
				\$ 117.90
Eisenbacher, David	1/14/2009		\$ -	
				\$ -
Total for Month				\$ 865.02

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

Date Prepared: 1/14/2009
Final Preparation By: J. Nash