CITY COUNCIL EXPENSE REPORT
Month of January, 2011

Council Person	*Expense Date*	*Purpose*	*Amount*	*Totals*
Beltramini, Robin	12/31/2010	Quarterly Fax & DSL Line January, February, March 2011	$ 123.72	
				$ 123.72
Maureen McGinnis	12/31/2010	Quarterly DSL Line January, February, March 2011	$ 137.85	
				$ 137.85
Wade Fleming	12/31/2010	Quarterly Fax & DSL Line January, February, March 2011	$ 215.70	
				$ 215.70
Howrylak, Martin F.			$ -	
				0.00
Kerwin, Mary	12/31/2010	Quarterly Fax & DSL Line January, February, March 2011	$ 212.85	
				$ 212.85
Schilling, Louise E.	12/31/2010	Quarterly Fax & DSL Line January, February, March 2011	$ 117.90	
				$ 117.90
Dane Slater			$ -	
				$ -
Total for Month				***$ 808.02***

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

Date Prepared: 12/20/2010
Final Preparation By: J. Nash

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