

CITY OF ODEBOLT - REGULAR MEETING

August 3, 2009 - CITY HALL, 7:30 P.M.

Additional notes and the financial listing from the above meeting:

DISBURSEMENTS BY FUND

Public Safety	7,870.18
Comm. & Ed. Dev.	70.48
Public Works	10,884.75
General Gov.	4,052.01
Culture & Recreation	32,505.09
Health & Social	230.00
Garbage	8,813.74
Recycling	1,388.00
Sales tax	1,003.00
Sewer	36,951.64
Water	<u>6,189.94</u>
Total	\$109,958.83

RECEIPTS (July)

Utilities	\$28,086.59
Taxes	9,911.84
Road Fund	12,841.32
Pool pass	1,241.40
M/M	2,503.25
Interest	675.58
Continental. Insurance	30,666.25
SRF Loan – lagoon	36,474.75
Misc.	<u>1,090.23</u>
	\$123,491.21

The following permits were approved by majority: Brad Rosemeyer-concrete drive & sidewalk; Rodney Olerich-deck; Bryce Hustedt-deck; Robert Hemphill-repair/enlarge deck; Travis Reis-plant trees, replace steps & sidewalk.

R.J. Rex, Mayor

Joan Godbersen, City Clerk