

**AGENDA OF THE COMMON COUNCIL**  
**Monday, February 2, 2009 – 7:00 P. M.**

**A. CALL TO ORDER BY MAYOR**

1. Roll call by Clerk-Treasurer Twitchell. \_\_\_\_\_ Crum \_\_\_\_\_ Olson \_\_\_\_\_ Armstrong  
\_\_\_\_\_ Martin \_\_\_\_\_ Nagle
2. Remarks by Mayor Hickman.
3. Approval of the January 20, 2009 Common Council minutes. (attachment)

**B. UNFINISHED BUSINESS**

1. Unfinished business.

**C. NEW BUSINESS**

1. Reports:
  - a. Clerk-Treasurer.
  - b. Department heads.
2. Approval of Accounts Payable Vouchers 192 – 302 in the total amount of \$2,493,464.48. (enclosure)
3. Other new business.

**D. ADJOURNMENT**

*The next regular Common Council meeting will be **Tuesday**, February 17, 2009, 7:00 p.m.*