

Police & Fire Committee meeting
Tuesday August 10, 2021
Ritz @ 4:00 pm

City Council Meeting
Tuesday August 17, 2021
Ritz @ 5:00 pm

The committee met on Tuesday August 10, 2021 and Received the monthly report from John Callens. The committee voted to send \$6,235.74 back to the city from the Ritz Foundation. This is money raised from an event that was held on July 12,2021. The city received \$25.00 per ticket from the sales of the ticket sales. The City shared in the expense with \$12. 900 at (56%) and the Ritz Foundation \$10.000 (44%)

Total expenses for the band: \$22,900

256 tickets were sold at 25.00 each: \$6400

Tickets and banner printing was: \$164.26

The committee made a budget adjustment of \$2,975 to relocate cabinets in the new building. The proposal is attached. So, a budget adjustment for Building Maintenance line item for \$2,975.00 which would come from the Expense side. And the revenue side would come from Public Safety Surplus under the Municipal Court.

The next Finance will be September 14,2021 @ 4:00 pm