

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>SC Signature</u> 2020 Meadows Park Renovation	\$348,590.17
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RECURRING EXPENDITURES OVER \$25,000

TD Bank Principal and Interest	\$797,649.30
Tyler Technologies Prorated Annual Fee Term	\$59,311.50
Lynch Fuel Company LLC Gasoline Delivery	\$26,526.32