

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

SC Signature 2020 Meadows Park Renovation	\$234,030.07
Keystone Excavators 2022 North River Road Streetscape	\$229,969.35
Ajax Paving 2021-2022 Street Improvement Project	\$108,627.81
Stroud Engineering Consultants 2022 Vulnerability Assessment	\$63,875.00
Granicus Milestone 1 of 3	\$56,160.00
Core & Main Water Meters	\$46,080.00

RECURRING EXPENDITURES OVER \$25,000

Tyler Technologies Annual Fee Term	\$237,246.00
Enterprise FM Trust Lease of City Vehicles	\$63,630.14