

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Ajax Paving \$439,527.11
2021-2022 Street Improvement Project

Core & Main –
Water Meters
Invoice S092999 \$129,120.00
Invoice S601096 \$46,080.00
\$175,200.00

RECURRING EXPENDITURES OVER \$25,000

Merrell Brothers \$61,337.74
Biosolids Disposal for March 2023