

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Augustine Construction \$104,908.32

Project: Orange Lake Restoration and Improvements
78% Complete
Services thru January 14, 2019
Pay Request #5

Johnson Controls 104,813.00

Project: 2018 RAC Chiller Replacement
Purchase of Chillers
Project approved by Council – 10-02-2018

RECURRING EXPENDITURES OVER \$25,000

(Nothing to report at this time)