

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Hennessy Construction Services</u>	\$139,153.47
Project: NPR Library Renovations	
Services thru November 30, 2021	
Pay Request #8	
ChemScan	\$26,117.00
Project: Analyzer for Chloramination	
2 nd of 3 Payments	

RECURRING EXPENDITURES OVER \$25,000

(No other expenditures to report at this time.)