

Date	Invoice	Cost	Building	Cause
11/27/2024	20247922	\$ 1,129.01	Fleet	Risk Claim
1/28/2025	20250774	\$ 2,722.08	Fire Station #3	Risk Claim
02/06/2025	0016174	\$ 255.00	Fire Station #3	Repair
02/06/2025	0016173	\$ 340.00	Fire Station #2	Repair
02/06/2025	0016171	\$ 566.88	Fire Station #5	Repair
02/11/2025	0016205	\$ 255.00	Fire Station #3	Repair
02/11/2025	0016206	\$ 260.00	Fire Station #5	Annual Inspection
02/11/2025	0016204	\$ 340.00	Fire Station #2	Repair
02/12/2025	0016214	\$ 638.16	Fire Station #2	Repair
02/20/2025	0016281	\$ 382.50	Fire Station #3	Repair
02/20/2025	0016282	\$ 425.00	Fire Station #1	Repair
02/21/2025	0016292	\$ (340.00)	Fire Station #2	Repair
02/21/2025	0016300	\$ (255.00)	Fire Station #3	Repair
02/24/2025	0016307	\$ 177.50	Discovery Center	Annual Inspection
02/24/2025	0016310	\$ 242.50	WRF#1	Annual Inspection
02/24/2025	0016308	\$ 392.50	WRF#2	Annual Inspection
02/24/2025	0016309	\$ 427.50	Park OPS	Annual Inspection
02/26/2025	0016325	\$ 217.50	Jervey	Annual Inspection
02/26/2025	0016324	\$ 357.50	WRF#3	Annual Inspection
02/27/2025	0016340	\$ 775.00	Fire Station #1	Annual Inspection
03/06/2025	0016397	\$ 327.50	Fire Station #2	Annual Inspection
03/06/2025	0016399	\$ 519.09	Fire Station #1	Repair
03/07/2025	0016410	\$ 302.94	Fire Station #4	Repair
03/07/2025	0016416	\$ 517.50	Fire Station #3	Annual Inspection
03/13/2025	0016474	\$ 382.50	Suntran	Repair
03/14/2025	0016489	\$ 427.50	Fire Staion #6	Annual Inspection
03/14/2025	0016488	\$ 580.00	Fire Station #4	Annual Inspection
03/19/2025	0016539	\$ 257.50	Fleet Mower Shop	Annual Inspection
03/19/2025	0016540	\$ 340.00	Fire Station #5	Repair
03/19/2025	0016537	\$ 645.00	Fire Station #7	Annual Inspection
03/20/2025	0016550	\$ 387.50	Fleet Aerial Bay	Annual Inspection
03/20/2025	0016553	\$ 811.51	Fire Station #3	Repair
03/21/2025	0016565	\$ 297.50	Fire Station #1	Repair
03/21/2025	0016564	\$ 866.98	Fire Station #6	Repair
03/27/2025	0016612	\$ 45.00	Facilities	Annual Inspection
03/27/2025	0016615	\$ 85.00	Sanitation	Repair
03/27/2025	0016613	\$ 242.50	Public Works Street	Annual Inspection
03/27/2025	0016611	\$ 257.50	Fleet Small Shop	Annual Inspection
03/27/2025	0016609	\$ 362.50	Fleet PM Bay	Annual Inspection
03/27/2025	0016614	\$ 455.00	Suntran	Annual Inspection
03/27/2025	0016608	\$ 715.00	Fleet Heavy Shop	Annual Inspection
03/31/2025	0016628	\$ 802.82	Fire Station #7	Repair
04/01/2025	0016641	\$ 170.00	Fire Station #6	Repair
04/01/2025	0016644	\$ 247.50	Water Resources	Annual Inspection
04/01/2025	0016642	\$ 427.50	Elec Warehouse	Repair
04/01/2025	0016640	\$ 889.86	Fire Station #4	Repair
04/02/2025	0016659	\$ 257.50	Elec T&D	Repair
04/08/2025	0016695	\$ 300.00	WR Irrigation	Repair

04/14/2025	0016749	\$ 382.50	OFN	Repair
04/17/2025	0016766	\$ 340.00	Fire Station #1	Repair
04/18/2025	0016784	\$ 297.50	Water treatment Plant	Annual Inspection
04/18/2025	0016780	\$ 307.50	Public Works	Annual Inspection
04/18/2025	0016783	\$ 387.50	Sanitation	Annual Inspection
04/18/2025	0016781	\$ 397.50	Tuscarilla Park	Annual Inspection
04/18/2025	0016785	\$ 450.00	Clyatt Park	Annual Inspection
04/28/2025	0016825	\$ 50.00	Lift Station 91	Annual Inspection
04/28/2025	0016827	\$ 50.00	Lift Station 46	Annual Inspection
04/28/2025	0016823	\$ 50.00	Lift Station 2	Annual Inspection
04/28/2025	0016829	\$ 100.00	lift station 88	Annual Inspection
04/28/2025	0016828	\$ 177.50	Lift station 83	Annual Inspection
04/28/2025	0016830	\$ 177.50	Lift Station 17	Annual Inspection
04/28/2025	0016826	\$ 227.50	OFN Annex	Annual Inspection
04/28/2025	0016824	\$ 242.50	Electric T&D	Annual Inspection
05/01/2025	0016880	\$ 170.00	Hampton Pool	Annual Inspection
05/01/2025	0016878	\$ 1,111.06	Fire Station #7	Repair
05/01/2025	0016876	\$ 4,718.81	Fire Station #1	Repair
05/08/2025		\$ 340.00	Fire Station #7	Repair
05/08/2025		\$ 731.52	Fire Station #7	Repair
05/09/2025	0016930	\$ 2,396.85	Fire Station #5	Risk Claim
06/11/2025	0017115	\$ 1,207.50	Fire Station #1	Repair
06/12/2025	0017133	\$ 757.50	Fire Station #3	Repair
06/16/2025	0017151	\$ 630.00	Fire Station #3	Repair
07/02/2025		\$ 255.00	WRF# 1 Gate	Gates
07/02/2025	0017257	\$ 687.50	Fire Station #1	Repair
07/03/2025	0017261	\$ 1,476.38	Fire Station #3	Repair
07/09/2025		\$ 255.00	Gate 1	Gates
07/09/2025		\$ 425.00	Fire Station #4	Repair
07/18/2025	0017349	\$ 595.00	Fire Station #3	Repair
07/22/2025		\$ 450.00	Fire Station	Repair
07/24/2025		\$ 637.50	Fire Station #6	Repair
08/27/2025	0017558	\$ 255.00	Fire Station #3	Repair
09/03/2025		\$ 978.36	Fire Station #6	Repair
09/10/2025	0017656	\$ 1,550.00	Fire Station #5	Repair
09/15/2025		\$ 598.58	Fire Station #5	Repair
09/17/2025	0017706	\$ 671.86	Fire Station #3	Repair
<b>FY25</b>	<b>Total</b>	<b>\$ 45,765.25</b>		

## FY26

10/17/2025	0017982	\$ 908.38	Fire Station #2	Repair
10/10/2025	0017906	\$ 1,102.85	Fire Station #2	Repair

## Projected contract total

\$3,910.00 for 24 months = \$93,840.00