



November 14, 2021

To the Honorable City Council:

I respectfully request approval to pay prior year invoices totaling: \$28,448.53 from various DPW Divisions as well as \$35,026.00 from Covid Funding as listed below:

Administration:	\$1,576.11
Fleet:	\$158.16
Buildings:	\$23,153.01
Sanitation:	\$3,450.00
Highway:	\$111.25

Covid -Sanitizing Stations 205520-578053-10015

\$35,026.00

Grand Total: \$63,474.53