

CURRENT BILLS

November 14, 2025 - November 27, 2025

GENERAL GOVERNMENT- CITY HALL	AMOUNT
ANN'S FLOWERS	\$1,004.21
SHANE DAVIDSON (EVENTS)	\$216.00
TOTAL-GENERAL GOVERNMENT-CITY HALL	\$1,220.21
POLICE DEPARTMENT	
TOTAL-POLICE DEPARTMENT	\$0.00
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
TOTAL-MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
WATERBOARD	\$48.05
TOTAL-FIRE DEPARTMENT	\$48.05
LIBRARY	
WATERBOARD	\$48.05
TOTAL-LIBRARY	\$48.05
WYNN BUILDING-SENIOR CENTER/OFFICES/AUDITORIUM	
WATERBOARD	\$53.76
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICE	\$53.76
ROBINSON BUILDING	
WATERBOARD	\$48.05
TOTAL-ROBINSON BUILDING	\$48.05
STREETS	
TOTAL-STREETS	\$0.00
PARKS & RECREATION	
WATERBOARD	\$704.40
TOTAL-PARKS & RECREATION	\$704.40
MAINTENANCE	
TOTAL-MAINTENANCE	\$0.00
TOTAL	\$2,122.52