

Disbursements Presented to Council 1/16/2024

FYE 2024

Professional Service	Gen Fund	Utility	Metro	Ant. Note
811 (Texas Excavation)		26.60		
HDR Engineering	5,338.70			
Olson & Olson	1,100.00			
Reimbursement - Cell Phone Sec. Stephens	300.00			
Reimbursement - Mileage Sec. Stephens	18.34			
Reimbursement - Mileage Clerk Ray	17.03			
SVVPD Council Meeting Security	200.00			
USIC (Utility Marking)	937.66			
Total	7,911.73	26.60	-	-