


	MVH					
201-4-1020-431-052	Contractual Service	USI Consultants	24-14237	7,758.04	\$7,758.04	
	MVH Encumbrance					\$7,758.04
	Rainy Day					
242-4-1020-439-000	Miscellaneous	Time Clock Plus	24-14236	29,621.79	\$29,621.79	
	Rainy Day Encumbrance					\$29,621.79
	Cum Cap					
301-4-1020-445-052	Trail Cameras & Antenna	Mission MSP	24-14250	24,095.40	\$24,095.40	
	Cum Cap Encumbrance					\$24,095.40
	Cedit					
492-4-1020-436-011	Dykeman Golf Building	Shepler Construction	24-14245	\$88,951.00	\$88,951.00	
	Cedit Encumbrance					\$88,951.00
TOTAL ENCUMBRANCES						\$218,122.22

Board of Public Works and Safety
City of Logansport, Indiana



CHRIS MARTIN, MAYOR



JACOB POMSAL, DEPUTY MAYOR



Levi Jones

ATTEST:


Tyler Pearson, Clerk-Treasurer