

301 N Main Street Ad valorem Additional Expenses

Date	Name	Memo/Description	Amount
06/28/2023	Smith Trucking Company	Dirt	524.48
08/09/2023	Open City Architecture	Project 2306 - Hastings Event Space	9,000.00
08/15/2023	Open City Architecture	Project 2306 - Hastings Event Space	3,000.00
08/21/2023	Open City Architecture	Pre design and 1/3 schematic design	4,200.00
09/11/2023	Open City Architecture	33% Schematic Design (9000*.33)	3,035.85
09/21/2023	Open City Architecture	Project 2306 - Hastings Event Space	11,000.00
06/13/2023	Calvin Deelah	Sinks - Check 1008	1,000.00
			31,760.33