Description	Amount	
March 2025 Invoice 25039 Q1		
St. Paul 2024 Hanging Baskets Sponsorship	$	3,220.00
Goff Public- Graphic Design for Trash 1 of 2	$	2,700.00
June 2025 invoice 25048 Q2		
Goff Public -Graphic Design for Trash Cans 2 of 2	$	2,700.00
Plants by Design Summer Planters	$	2,159.04
September 2025 Invoice 9/30/2025		
Plants by design-planters maintenance July	$	329.63
Plants by design-planters maintenance August	$	329.63
Plants by design- planters maintenance September	$	263.70
Plants by Design- Fall Flower Installation	$	1,297.62
December 2025 Invoice		
Sav A Tree Twinkle Lights	$	6,500.00
Plants by Design- Planters Maintenance- Oct	$	197.78
Plants by Design- Planters Winter Flower Instal	$	2,784.23
Total costs city will cover	$	22,481.63

Total 2025 Maintenance Expenditures	$148,349.52
Costs Covered by City	$ 22,481.63
Total to be assessed to property owners	$125,867.89