Downtown Development Authority

Monthly Expenditure Report

Fiscal Year 2022-2023

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	YTD
Legal Services		$96.75			$7,290.00	$4,783.50							$12,170.25
Landscape/Maintenance		$1,864.75	$2,430.00	$6,982.00									$11,276.75
Civic Campus Parking Lot													$0.00
DDA Director													$0.00
Wayfinding/Entrance Signage	-$980.00												-$980.00
Total Expenditures	-$980.00	$1,961.50	$2,430.00	$6,982.00	$7,290.00	$4,783.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,467.00