

2015 Encumbrance Request			Amount
1-4153-10-320	Legal-Cable Consultant Attorney	<i>Cable Contract</i>	\$5,720.00
1-4198-10-740	CS New Equipment	<i>HD Switcher/ Installation</i>	\$16,694.00
1-4194-10-390	BD Tech Svc Contract	<i>New Town Hall Lock System</i>	\$5,315.21
01-4210-20-291	PD Uniforms	<i>Uniforms</i>	\$2,113.80
01-4210-10-620	PD Office Supplies	<i>Office Supplies</i>	\$159.99
01-4210-50-291	PD Dispatch Uniforms	<i>Uniforms</i>	\$280.00
01-4210-10-610	PD General Supplies	<i>General Supplies</i>	\$3,658.15
01-4210-10-580	PD Rentals & Leases	<i>Tower Leases</i>	\$804.00
01-4210-10-680	PD- Equipment Purchases	<i>Video Equipment</i>	\$8,257.67
N/A	HW 2015 Highway Block Grant	<i>Balance unused from 2015</i>	\$50,942.00
N/A	HW 2014 Highway Block Grant	<i>Balance unused from 2014</i>	\$131,018.00
TOTAL			\$224,962.82