

101-4-111-4291

Total Allocated for Commission Projects

\$6,822,340.73

Approved - Unpaid

2022	2023	2024	2025	Total Approved	Total 2022	Total 2023	Total 2024	Total 2025	Other	Approved - Unpaid
Brookings Behavioral Health				\$1,200,000.00	\$1,200,000.00					\$0.00
ICAP - new building in Madison				\$100,000.00		\$100,000.00				\$0.00
United Way - building project				\$300,000.00	\$300,000.00					\$0.00
Habitat for Humanity				\$50,000.00	\$50,000.00					\$0.00
Salaries				\$531,500.00	\$531,500.00					\$0.00
Aurora Fire Department				\$287,000.00	\$119,000.00	\$120,309.74	\$45,331.65			\$2,358.61
Brookings Fire Department				\$48,052.00		\$38,874.31	\$8,868.67			\$309.02
Bruce Fire Department				\$394,000.00		\$183,198.55	\$210,801.45			\$0.00
Elkton Fire Department				\$400,000.00	\$400,000.00					\$0.00
Sinai Fire Department				\$319,884.00		\$212,894.36	\$103,316.80	\$2,343.97		\$1,328.87
Volga Fire Department				\$394,000.00		\$168,827.50	\$225,172.50			\$0.00
White Fire Department				\$427,000.00	\$427,000.00					\$0.00
East Fire Station/EOC generator				\$28,750.00						\$28,750.00
Elkton Ambulance Service				\$270,000.00			\$270,000.00			\$0.00
	Banner Assoc - 214th			\$85,000.00		\$5,793.00	\$40,636.56		\$38,540.70	\$29.74
	Conservation District - truck			\$54,715.00		\$54,715.00				\$0.00
	Bruce Fire - Generator			\$28,500.00		\$28,500.00				\$0.00
		Generator for CITCO -2024		\$119,744.82			\$119,744.82			\$0.00
		Courthouse Roof - 2024		\$392,607.72			\$353,346.95	\$39,260.77		\$0.00
		Samara Avenue		\$241,976.50				\$241,976.50		\$0.00
		City of Aurora - pump		\$11,188.80			\$11,188.80			\$0.00
		White Ambulance		\$124,900.00			\$124,900.00			\$0.00
		Radio Upgrades		\$129,576.00			\$129,576.00			\$0.00
			OAC Generator	\$50,000.00						\$50,000.00
									\$38,540.70	\$82,776.24

Remaining to Allocate	\$833,945.89	\$3,027,500.00	\$913,112.46	\$1,642,884.20	\$283,581.24
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