

Volunteers Green Costs Associated with July 2023, December 2023, July 2024 Flood

Year-Month	Cost	Item	Flood Type
2023-08	\$ 840.00	Portable Toilets (Aug to Oct)	July2023
2023-08	\$ 2,516.00	Wood Fiber Carpet Playground	July2023
2023-08	\$ 2,672.00	Misc Stone Gravel Topsoil for Playground and VG Park Road	July2023
2023-08	\$ 2,700.00	VG Cleanup Admin Force Account *estimate	July2023
2023-08	\$ 10,819.69	VG Cleanup Force Account Labor Highway	July2023
2023-08	\$ 15,154.57	VT Cleanup Force Account Equipment Highway	July2023
2023-10	\$ 6,000.00	Volunteers Green Concession Cleaning	July2023
2023-11	\$ 500.00	Concession Paint	July2023
2023-11	\$ 500.00	Concession Paint	July2023
2024-03	\$ 7,800.00	Concession/Bathroom Cleanup	Dec2023
2024-04	\$ 290.60	Misc Hardware/Signs	Dec2023
2024-04	\$ 2,067.25	Concession Main Breaker	July2023
2024-04	\$ 4,880.00	Baseball Red Diamond BBC1 + Freight	Jul & Dec 2023
2024-04	\$ 4,920.00	Turf for Baseball Field	Dec2023
2024-04	\$ 8,655.72	Volunteers Green Bathroom Water Repair	Jul & Dec 2023
2024-05	\$ 120.00	Concession Main Breaker	July2023
2024-07	\$ 9,950.00	Concession/Bathroom Cleanup	July2024
2024-08	\$ 800.00	Volunteers Green Cleanup	July2024
2024-08	\$ 1,000.00	VG Cleanup Force Account Labor/Equipment Highway *estimate	July2024
2024-08	\$ 2,700.00	VG Cleanup Admin Force Account *estimate	July2024
2024-08	\$ 3,900.00	Wood Fiber Carpet Playground	July2024
2024-08	\$ 4,880.00	Baseball Red Diamond BBC1 + Freight	July2024
2024-08	\$ 8,750.00	Volunteers Green Cleanup	July2024
2024-08	\$ 26,500.00	Volunteers Green Cleanup	July2024
2024-09	\$ 1,000.00	Portable Toilets (Aug to Oct) *estimate waiting for final invoices	July2024
2024-09	\$ 2,672.00	Misc Stone Gravel Topsoil for Playground and VG Park Road *estimate still researching invoices	July2024
2024-09	\$ 3,853.46	Volunteers Green Bathroom Restroom Repair	July2024

\$ 132,587.83

TOTAL