Sewer/Airport FY '21 Amendments

Air Total	\$ 50,400	
	\$ 50,000	*Grant expanded 2 fiscal years
Airport	\$ 400	Phone overage
Sewer Total	\$ 182,500	
	\$ 179,000	* Sewer treatment/revenue over as well
Sewer	\$ 3,500	R&I/fiscal year pay period adjustment

Any expenditure above that is marked with an \ast is either due to COVID/tornado damage or was reimbursed/covered by a revenue.