

COUNCIL AUTHORIZED EXPENSE - NOT BUDGETED

2019-2020

8/19/2019 Water/Sewer	\$	3,750	Thumb	20-62-687	4/21/2020
10/21/2019 General	\$	2,850	Rental house	30-11-691	4/21/2020
10/21/2019 Park	\$	500	Park office	32-31-621	4/21/2020
2/17/2020 Police	\$	2,589	CVSA computer & software	34-12-681	4/21/2020
2/17/2020 Sewer	\$	9,900	Software & computer for sewer camera	20-62-687	4/21/2020
3/16/2020 Water/Sewer	\$	2,660	SCADA system	20-61-687	4/21/2020
4/20/2020 Water/Sewer	\$	9,000	KimHEC	20-61-671	4/21/2020
4/20/2020 Water/Sewer	\$	11,960	Updates for sewer camera	20-62-687	4/21/2020
5/18/2020 Electric/Water	\$	24,000	ACA - vehicle	20-64-681 10-52-681	6/26/2020
Total	\$	67,209			

2020-2021

7/20/2020 Water Plant	\$	28,500.00	Pump at lake for well	20-61-681	
7/20/2020 General/Airport	\$	8,500.00	Building water way	30-21-681	
8/17/2020 Water/Sewer	\$	3,000.00	Leak detection		
8/17/2020 Street	\$	15,000.00	Blind ditch between 10th & 11th	33-22-681	
Total	\$	55,000.00			