

COUNCIL AUTHORIZED EXPENSE - NOT BUDGETED

2020-2021

7/20/2020	Water Plant	\$	28,500	Pump at lake for well	20-61-681	2/10/2021
7/20/2020	General/Airport	\$	8,500	Building water way	30-21-681	2/10/2021
8/17/2020	Water/Sewer	\$	3,000	Leak detection	20-62-627	2/10/2021
8/17/2020	Street	\$	15,000	Blind ditch between 10th & 11th	33-22-681	2/10/2021
10/19/2020	Electric	\$	8,000	Tree trimming	10-51-681	2/10/2021
11/16/2020	Electric	\$	12,116	Digger derrick truck	10-51-681	2/10/2021
1/18/2021	Electric	\$	15,600	Retail rate study	10-51-671	6/7/2021
3/15/2021	General/Airport	\$	20,000	Hangar doors	30-21-681	6/7/2021
5/17/2021	Water	\$	10,700	Trailer for mini-x	20-62-687	6/7/2021
5/17/2021	Water	\$	15,000	Utility Terrain Vehicle purchase	20-62-687	6/7/2021
5/17/2021	Water	\$	64,000	1-ton work truck	20-62-687	6/7/2021
5/17/2021	Police	\$	43,999	replace body & dash camera system	34-12-681	6/7/2021
5/17/2021	Police	\$	12,000	outer bullet proof best system	34-12-681	6/7/2021
5/17/2021	Police	\$	6,017	4 tasers	34-12-681	6/7/2021
5/17/2021	Street	\$	160,000	tractor & ditch mower	30-22-681	6/7/2021
5/17/2021	Electric	\$	40,000	3/4 ton truck	10-51-681	6/7/2021
5/17/2021	Parks & Recreation	\$	7,150	Repave coating tennis & basketball courts	32-31-681	6/7/2021

Total \$ 469,582