

## COUNCIL AUTHORIZED EXPENSE - NOT BUDGETED

2021-2022

7/19/2021 General	\$	6,500	Repair Bandstand roof	30-11-621	8/1/2021
7/19/2021 Parks & Recreation	\$	1,200	Plants for Moore pavillion	32-31-621	8/1/2021
9/20/2021 General	\$	6,000	Stump removal	30-11-621	10/21/2021
9/20/2021 General	\$	11,000	Building demolition	30-11-627	10/21/2021
10/18/2021 General	\$	25,500	Storm siren	34-11-681	10/21/2021
10/18/2021 Electric	\$	55,750	South sub station repair	10-51-621	10/21/2021
10/18/2021 Parks & Recreation	\$	132,735	Moore Pavilion repairs/upgrade	32-31-681	10/21/2021

\$ 238,685