

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
12/20/2021	Electric	\$	18,500	LED Sign panel	10-52-681	12/29/2021
		\$	257,185			