

## 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
1/17/2022 Elec/Wtr/Police	\$	36,000	IT Services	10-52-671	1/21/2022
				20-64-671	
				30-12-671	
1/17/2022 Elec/Gen/Police	\$	50,000	Stronghold Services	10-52-681	1/21/2022
				30-11-681	
				30-12-681	
1/17/2022 All Funds	\$	50,000	Interim 3% wage increase per CPI		1/21/2022
	\$	393,185			