

COUNCIL AUTHORIZED EXPENSE - NOT BUDGETED
2025-2026

8/18/2025	Electric	\$4,302.38	Purchase Cyber Insurance per Res NO 521	10-52-661	11/20/2025
8/18/2025	Water	\$4,302.38	Purchase Cyber Insurance per Res NO 521	20-64-661	11/20/2025
9/15/2025	Park	\$2,500.00	Tax Request on Nov 25 Ballot per Res NO 526	32-31-691	11/20/2025
9/15/2025	Park	\$5,000.00	Environmental Study for Land & Water Conservat	32-31-671	11/20/2025
10/20/2025	Water	\$47,617.16	Capital Outlay for Replacement of 3rd St Water Li	20-62-687	11/20/2025
10/20/2025	Electric	\$23,500.00	Proposed Electrical Model Update by Finley Eng.	10-52-671	11/20/2025
11/17/2025	Water	\$30,000.00	ARPA Grant/Water Lines Acct to replace 5th St W	20-61-689	11/20/2025
11/17/2025	Water	\$34,000.00	Mayo Lift Station Renovation	20-62-671	11/20/2025
11/17/2025	Police	\$109,100.00	Uniform Exp/Safety Equip per Res NO 533	30-12-633	11/20/2025
11/17/2025	Police	\$37,400.00	MDT per Res NO 533	30-12-631	11/20/2025
		\$297,721.92			

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