

ARPA FUND EXPENDITURES (\$363,821.81)

• Auditor Siegfried Crandall (Revenue/Loss Calculation)	\$ 400.00
• Attorney Kaufman (ARPA Email)	\$ 20.00
• Attorney Kaufman (ARPA Funding Research)	\$ 400.00
Total 2021-2022	\$ 820,00
• Sweetwater Music/Audio (Sound System)	\$ 2441.97
• Auditor Siegfried Crandall (Annual ARPA Report)	\$ 1500.00
• Barry County Road Commission (Crack Seal Parking Lot)	\$ 2253.98
• D J Welding Service (Rental Skyjack Playground Mulch)	\$ 100.00
• Affordable Building Concepts (Roof/Gutter Installation)	\$ 4455.00
• Affordable Building Concepts (1/2 Down Metal Roof FD/Hall)	\$48375.00
• Affordable Building Concepts (Balance Metal Roof FD/Hall)	\$48000.00
• Affordable Building Concepts (Snow/Ice Shield FD/Hall)	\$10400.00
• Landscape Barrier Playground	\$ 776.64
• Recycled Rubber Products (Playground Mulch)	\$12460.00
• Recycled Rubber Products (Playground Mulch)	\$ 1329.24
Total 2022-2023	\$132091.83
• Auditor Siegfried Crandall (Annual ARPA Report)	\$ 1500.00
• Oetman Excavating (Veteran's Memorial Crushed Asphalt)	\$ 5800.00
• Arnsman Excavating (Cemetery Drive Crushed Asphalt)	\$ 7140.00
• Geiger Printers (Envelope Return Address Printing)	\$ 637.50
• United States Postal Service (Envelopes)	\$ 5427.00
• United States Postal Service (Stamps)	\$ 335.50
• Dreamt Software (Cemetery Program Update)	\$ 1800.00
• Clark Brothers Construction (Foundation repair fire barn)	\$15500.00
• Wickham Cemetery Sexton (Plot/Markers Oak Hill)	\$17397.10
• Adams Remco (New Copy Machine)	\$ 4593.00
Total 2023-2024	\$60130.10
• Merlex Computer (New Computers/Printers)	\$ 5615.00
• Adams Remco (New Shredder)	\$ 1785.00
• Boniface Heating (New Furnace/Air Conditioner fire dept)	\$13962.73
• Gunnett Excavating (Resurface Walking Path)	\$ 6500.00
• Auditor Siegfried Crandall (Annual ARPA Report)	\$ 1500.00
• Wickham Cemetery Sexton (Headstone repair Oak Hill)	\$19210.00
• Barry County Road Commission (Chip Seal Parking Lot)	\$ 8656.65
• Wyoming Asphalt (Asphalt Parking Lot fire dept)	\$85800.00
• B & R Excavating (Concrete/Foundation Removal fire dept)	\$17350.00
• Ross Williams (Concrete Work fire dept)	\$10400.50
Total 2024-2025	\$170779.88