

Invoices to make note

CC Meeting 10/24/22

Total expenditure on check run: \$152,331.47

- Kruggel Lawton - \$11,500
 - Progress bill on annual audit
- Prein & Newhof - \$12,324.00
 - MDOT portion of the USDA Infrastructure project
- Prein & Newhof -\$69,720.68
 - Ongoing development construction plans
- RMC Properties - \$5,000
 - October Lease payment for DPW