

## 6/27/22 CC Meeting

### Invoices to Note

- **\$16,388.00** – Etna Supply
  - Annual Hosting Fees for Wastewater and Water Department
- **\$5,236.92**- (two invoices combined) Ferguson Waterworks
  - Iron Ductile – Water Main
- **\$10,893.31**– Honor Credit Union
  - City issued CC charges in the month of May 2022 (10 cards)
- **\$21,289.15** – Kotz, Sangster and Wysocki
  - Legal Fees for May 2022
- **\$6,385.00** – MML Workman Comp Fund
- **\$10,690.00** – Placemakers LLC
  - Engagement for vision plan implementation
- **\$17,303.00** – Plante and Moran
  - Governmental Accounting Assistance for May 2022
- **\$260,351.68** – Prein and Newhof (6 invoices)
  - Professional Services related to the Downtown Development Project. Each invoice has more description if that is needed.
- **\$17,700** – United Federal Credit Union
  - 3<sup>rd</sup> quarter HSA deposit