

Invoices to make note of
CC Meeting – 8/8/22

Entire Check run amount: **\$470,847.46**

- Bergmann Architects
 - **\$22,671.60** – Invoice for DPW new building design phase for Dec through Jan
 - **\$20,475.00** – Invoice for DPW new building design phase for Jan through April
- Summer 2022 Tax Disbursement for 7/16/22 through 7/31/22 – Grant total: **\$336,198.99**(the bulk of this check run is the tax disbursement)
 - BCT - **\$132,907.93**
 - BCS - **\$146,102.82**
 - LMC - **\$27,963.31**
 - Resa - **\$29,224.93**
- Plante Moran
 - **\$14,066.25** – Governmental Accounting Support for July 2022