

Invoices to Note

9/26/22 City Commission Meeting

Expenditure Check Run: \$121,857.93

- Jazim, Inc - \$10,000
 - Mural -50% of Contract
- Kruggel Lawton CPA - \$5,000
 - Audit progress billing
- Placemakers, LLC - \$18,877.50
 - Draft of Zoning Ordinance update
- Point Blue, LLC - \$6,940
 - Baroda Tire Environmental assessment
- Prein & Newhof - \$37,812.37
 - Professional services/DPW Building