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CITY OF BLAINE

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VOUCHER MEMO

October 21, 2022

To: City Council
From: Ashley Noland, Accounting Technician
Subject: October 24 Council Meeting Vouchers for Approval

Payables of interest are as follows:

10/24/22 Vouchers:

- Blue Coast Engineering – Engineering services Marine Park shoreline - \$18,765.07
- Bud Clary Chevrolet -
 - 2022 Equinox \$30,763.92 – Wastewater Fund
 - 2023 Chevy \$79,874.00 – Water Fund
- Reisner Distributor – Diesel Fuel - \$19,954.05
- Skycorp – City Hall Demolition - \$202,692.37
- Washington Trust Bank – Retainage for City Hall Demo - \$9,763.60