

Firm Name	Invoice Amount	Invoice Date	Invoice Number	Council Packet Date	Council Packet Page #	Notes
JFR Architects (James Renaud)	\$2,936.00	?	?	11/24/14	4	Authorized by motion 10/27; unable to locate a posted invoice
Hubbell Roth & Clark "HRC" (engineers)	\$371.26	02/17/15	0134446	02/23/15	33	
JFR Architects (James Renaud)	\$8,350.00	07/01/15	0503	07/13/15	25-26	
Hubbell Roth & Clark "HRC" (engineers)	\$666.34	06/23/15	0136652	07/13/15	28	
Hubbell Roth & Clark "HRC" (engineers)	\$883.36	07/20/15	0137124	08/10/15	18	
Hubbell Roth & Clark "HRC" (engineers)	\$281.34	08/20/15	0137851	09/14/15	27	
Hubbell Roth & Clark "HRC" (engineers)	\$6,268.56	09/21/15	0138449	09/28/15	30	\$3500 credit from unrelated bridgework applied to reduce the total
Hubbell Roth & Clark "HRC" (engineers)	\$63.72	10/12/15	0138862	10/26/15	22	
Hubbell Roth & Clark "HRC" (engineers)	\$153.90	01/15/16	0140872	01/25/16	32	
Hubbell Roth & Clark "HRC" (engineers)	\$3,288.24	03/07/16	0141880	03/14/16	36	
Carlisle Wortman (planning)	\$440.00	04/19/16	2139563	05/09/16	19	
JFR Architects (James Renaud)	\$616.38	04/20/16	0536	05/23/16	40	
Hubbell Roth & Clark "HRC" (engineers)	\$4,235.80	05/05/16	0143148	05/23/16	48	
Carlisle Wortman (planning)	\$127.50	05/11/16	2139888	06/13/16	12	
Hubbell Roth & Clark "HRC" (engineers)	\$616.38	?	?	06/27/16	56	Referred to as unpaid; unable to locate a posted invoice
Hubbell Roth & Clark "HRC" (engineers)	\$438.70	?	?	06/27/16	56	Referred to as unpaid; unable to locate a posted invoice
JFR Architects (James Renaud)	\$6,012.00	?	0532	08/08/16	10	Payment was authorized by motion 7/11/16; unable to locate a posted invoice
JFR Architects (James Renaud)	\$9,997.25	?	0533	08/08/16	10	Payment was authorized by motion 7/11/16; unable to locate a posted invoice
Hubbell Roth & Clark "HRC" (engineers)	\$616.38	?	0536	08/08/16	10	Payment was authorized by motion 7/11/16; unable to locate a posted invoice
Hubbell Roth & Clark "HRC" (engineers)	\$495.78	05/07/18	0160531	05/29/18	32	
Hubbell Roth & Clark "HRC" (engineers)	\$900.26	10/03/18	0164433	12/10/18	25	
Hubbell Roth & Clark "HRC" (engineers)	\$239.18	02/12/19	0167767	02/25/19	29	
Total Environmental Designs	\$1,050.00	02/13/19	15,566	03/11/19	20	
Hubbell Roth & Clark "HRC" (engineers)	\$2,446.30	03/06/19	0168325	03/25/19	23	
Tom Ryan, city attorney	\$617.50	05/03/19	10863	05/13/19	21-23	
Previously wasted tax dollars (with nothing to show for it)	\$46,363.11					
Tax dollars spent on the "community project" to date	\$5,749.02					
Current total	\$52,112.13					