



## Legislation Details

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |   |                  |  |
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| <b>File #:</b>        | 18-5336                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Version:</b>      | 1 | <b>Name:</b>     |  |
| <b>Type:</b>          | Agenda Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Status:</b>       |   | Consent Calendar |  |
| <b>File created:</b>  | 2/15/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>In control:</b>   |   | City Council     |  |
| <b>On agenda:</b>     | 2/22/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Final action:</b> |   |                  |  |
| <b>Title:</b>         | APPROVAL OF CLAIMS<br>Based upon the authentication and certification of claims and demands against the city, prepared and signed by the City's auditing officer, and in full reliance thereon, it is moved and seconded as shown in the minutes of this meeting that the following vouchers/warrants are approved for payment:<br><br>SECOND HALF FEBRUARY 2018 ACCOUNTS PAYABLE: \$2,502,505.99<br><br>FIRST HALF FEBRUARY 2018 PAYROLL:<br>\$, checks no.<br>\$, direct deposits<br>\$, wire transfers<br>\$Total<br><br>STAFF CONTACT:<br>Kaylee Cody, City Clerk<br>John Baldwin, Fiscal Analyst<br>Jackie Rodgers, Human Resources Specialist |                      |   |                  |  |
| <b>Sponsors:</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |   |                  |  |
| <b>Indexes:</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |   |                  |  |
| <b>Code sections:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |   |                  |  |
| <b>Attachments:</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |   |                  |  |

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
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