



Legislation Details

File #:	19-6002	Version:	1	Name:	
Type:	Agenda Item	Status:		Consent Calendar	
File created:	1/30/2019	In control:		City Council	
On agenda:	2/14/2019	Final action:			
Title:	<p>APPROVAL OF CLAIMS 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:</p> <p>FIRST HALF FEBRUARY 2019 ACCOUNTS PAYABLE: \$1,770,309.76</p> <p>SECOND HALF JANUARY 2019 PAYROLL: \$80,039.21, checks no. 131-149 \$729,498.21, direct deposits \$984,641.11, wire transfers \$1,794,178.53 Total</p> <p>STAFF CONTACT: Kaylee Cody, City Clerk John Baldwin, Fiscal Analyst Chresta Larson, Human Resources Specialist</p>				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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