

19-0398

# CONSENT

## Committee Report on Claims

Committee recommends that the attached claims be allowed and ordered paid, and the Mayor, City Clerk, and Finance Director/Treasurer are instructed to issue the necessary order.


\_\_\_\_\_  
Justin M. Nickels, Mayor

Common Council Date: April 15, 2019

General Fund	\$4,429,434.47
Special Revenue Funds	\$300,514.91
Capital Funds	\$576,786.55
WWTF	\$177,812.64
Transit	\$13,552.37
Health Ins/WC Self Funded	\$75,109.60
<b>Grand Total All Claims:</b>	<b>\$5,573,210.54</b>

597,938.30 +  
224,750.50 +  
365,344.26 +  
4,385,177.48 +  
5,573,210.54 \*  
0.00 \*