

Jim  
11-16-15

15-1155

## Committee Report on Claims

CONSENT

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.


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Justin M. Nickels, Mayor

Common Council Date: November 16, 2015

General Fund	\$994,741.18
Special Revenue Funds	\$142,479.63
Capital Funds	\$94,865.69
WWTF	\$88,337.58
Transit	\$31,006.93
Health Insurance Self Funded	\$96,030.82
<b>Grand Total all Claims:</b>	<b>\$1,447,461.83</b>