



REQUEST FOR BOARD ACTION
Consent

MEETING DATE: December 16, 2021

PREPARED BY: Administration

AGENDA ITEM: Approve claims

PREVIOUS ACTIONS:

None

RECOMMENDED PARK BOARD ACTION:

Motion to approve claims totaling \$212,124.16.

COMMENTS:

None

ATTACHMENTS:

Attachment A – 11/17/2021 Check register total - \$36,926.35

Attachment B – 11/24/2021 Check register total - \$65,061.11

Attachment C – 12/1/2021 Check register total - \$32,287.57

Attachment D – 12/8/2021 Check register total - \$58,339.72

Attachment E – 9/16/2021 Credit card register total - \$5,183.36

Attachment F – 9/30/2021 Credit card register total - \$6,289.06

Attachment G – 10/14/2021 Credit card register total - \$8,036.99