



REQUEST FOR BOARD ACTION
Consent

MEETING DATE: February 17, 2022

PREPARED BY: Administration

AGENDA ITEM: Approve claims

PREVIOUS ACTIONS:

None

RECOMMENDED PARK BOARD ACTION:

Motion to approve claims totaling \$246,168.42

COMMENTS:

None

ATTACHMENTS:

Attachment A – 1/12/2022 Check register total - \$75,148.82

Attachment B – 1/20/2022 Check register total - \$51,549.00

Attachment C – 1/26/2022 Check register total - \$61,402.14

Attachment D – 2/2/2022 Check register total - \$41,970.63

Attachment E – 11/25/2021 Credit card register total - \$6,750.12

Attachment F – 12/09/2021 Credit card register total - \$3,262.87

Attachment G – 12/23/2021 Credit card register total - \$6,084.84