



## REQUEST FOR ACTION CITY COUNCIL

Agenda Date: 4/2/2024  
Agenda Section: Consent Agenda

---

**Department Origination:** Finance

---

**Agenda Item:** Approve the Payment of Bills and Finance Report (Addendum A)

---

**Approval Required:** Simple Majority Vote

---

### **BACKGROUND**

Attached is the April 2, 2024 Addendum A to approve checks 228204 through 228261 and March ACH transactions for the City of Baxter.

### **FINANCIAL IMPLICATIONS**

Claims totaling \$464,559.25 on Addendum A will be paid.

### **STAFF RECOMMENDATIONS**

Finance Director Vacinek recommends approval of Addendum A to pay outstanding claims presented for payment for the City of Baxter.

### **COUNCIL ACTION REQUESTED**

Approve the payment of bills and finance report (Addendum A)