



## REQUEST FOR ACTION CITY COUNCIL

Agenda Date: 8/6/2025  
Agenda Section: Consent Agenda

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**Department Origination:** Finance

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

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**Approval Required:** Simple Majority Vote

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### **BACKGROUND**

Attached is the August 6, 2025 Addendum A to approve the checks and July ACH transactions for the City of Baxter.

### **FINANCIAL IMPLICATIONS**

Claims totaling \$1,317,458.48 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)