



## REQUEST FOR COUNCIL ACTION

**AGENDA DATE:** July 26, 2021

**AGENDA ITEM:** Consider approving the verified claims for the period July 7, 2021 to July

19, 2021 in the total amount of \$1,939,520.59 of which \$264,852.73 are

debt service payments.

**PREPARED BY:** Laura Pfeifer

## **BACKGROUND:**

N/A

## REQUESTED COUNCIL ACTION:

Make a motion approving the verified claims for the period July 7, 2021 to July 19, 2021 in the total amount of \$1,939,520.59 of which \$264,852.73 are debt service payments.