

# Council Agenda Bill

## AB Number

AB25-041

## Agenda Bill Information

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### Title\*

Correction to Claims Reports

### Action\*

Motion

### Council Agenda Section

Committee Report

### Council Meeting Date\*

03/24/2025

### Staff Member

Deana Dean

### Department\*

Administration

### Committee

Finance and Administration

### Committee Date

03/18/2025

## Exhibits

Packet Attachments - if any

Corrected Claims Report dated 01-27-2025.pdf

1.32MB

Corrected Claims Report dated 02-10-2025.pdf

2.94MB

Corrected Claims Report dated 02-24-2025.pdf

1.27MB

## Summary

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### Introduction\*

Brief summary.

This agenda bill is to approve the corrected claims reports for January 27, 2025, February 10, 2025, and February 24, 2025.

### Proposed Motion

Move to approve the corrected claims reports for January 27, 2025, February 10, 2025, and February 24, 2025.

### Background/Overview\*

What was done (legislative history, previous actions, ability to hyperlink)

Recently staff noticed that two columns of the claims reports were cut off from the original claims reports - the Invoice Date and Check Date. This occurred during creation of the agenda packets. All of the other information, including amounts, remain the same.

**Analysis\***

Staff has identified how this occurred and how to make sure it doesn't happen moving forward.

**Budgetary Status\***

This action has no budgetary implications.