

## CONSENT CALENDAR – January 17, 2023

1. Approval: Minutes of the Regular Meeting, January 3, 2023.
2. Approval: Claims against the following funds: General, General Debt Service, Trust and Agency, Street, Electric, Refuse Collection and Disposal, Sanitary Sewer, Water, Golf Course, Downtown Improvement Districts, R.S.V.P., Keno, and Capital Improvement; \$1,173,550.57.
3. Approval: Attached is a listing of Demand Checks which were generated over the last financial quarter ending December 31, 2022. The report lists checks that have been issued which are not expenses within the budget. These are primarily made up of fund transfers, meter deposit refunds, utility overpayments and an occasional check which was required to be reissued.
4. Approval: AVFD Roster update by adding Nate Rau and Taylor Vogel.

NOTE: City Manager Sorensen and City Treasurer Baker have reviewed these expenditures and to the best of their knowledge confirm that they are within budgeted appropriations to this point in the fiscal year.

Any item listed on the Consent Calendar may, by the request of any single Council Member, be considered as a separate item in the Regular Agenda.