



BOULDER CITY  
CITY COUNCIL

MAYOR  
JOE HARDY

COUNCIL MEMBERS:  
DENISE E. ASHURST  
COKIE BOOTH  
SHERRI JORGENSEN  
STEVE WALTON



MEETING LOCATION:  
CITY COUNCIL CHAMBER  
401 CALIFORNIA AVENUE  
BOULDER CITY, NV 89005

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CITY MANAGER:  
NED THOMAS, AICP

CITY ATTORNEY:  
BRITTANY LEE WALKER, ESQ

CITY CLERK:  
TAMI MCKAY, MMC, CPO

COMMUNITY DEVELOPMENT DIRECTOR:  
MICHAEL MAYS, AICP

PUBLIC WORKS DIRECTOR:  
GARY POINDEXTER

UTILITIES DIRECTOR:  
JOSEPH STUBITZ, PE

POLICE CHIEF:  
TIM SHEA

ACTING FIRE CHIEF:  
GREG CHESSER, CFO

FINANCE DIRECTOR:  
CYNTHIA SNEED, CPA, CGFM

PARKS & RECREATION DIRECTOR:  
JULIE CALLOWAY, CPRP

# City Council Meeting May 27, 2025 Item No. 12 Staff Report

TO: Ned Thomas, City Manager

FROM: Cynthia Sneed, Finance Director

DATE: May 27, 2025

SUBJECT:  
City Manager's Report Claims Paid Report

Business Impact Statement:

This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested:  
Provide City Council a list of claims paid and voided.

Overview:  
As required by the Boulder City Charter in Section 62, paragraph 5, attached is the Claims Paid Report. All checks were written on Nevada State Bank.

Background Information:  
I hereby certify that the attached Claims Paid Report meets the following requirements:

- a) That the funds were available;
- b) That the items or services were duly authorized by the proper official and have been received or rendered by the purchasing agreement; and
- c) That the claim is accurate in the amount and properly charged against the treasury.

Financial:  
Informational only.

Boulder City Strategic Plan Goal:

Goal B. Continue Achieving Prudent Financial Stewardship

Department Recommendation: The Finance Department respectfully requests that the City Council receives the report.

Attachment:

Claims Paid Report