



BOULDER CITY
CITY COUNCIL

MAYOR
JOE HARDY

COUNCIL MEMBERS:
COKIE BOOTH
MATT FOX
SHERRI JORGENSEN
STEVE WALTON



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

MAILING ADDRESS:
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG



ACTING CITY MANAGER:
MICHAEL MAYS, 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

August 27, 2024

Item No. 15

Staff Report

TO: Michael Mays, Acting City Manager

FROM: Cynthia Sneed, Finance Director

DATE: August 27, 2024

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 A: Achieve Prudent Financial Stewardship

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

Attachment:
Claims Paid Report