



Legislation Details (With Text)

File #: 23-0589 **Version:** 1
Type: Cash Disbursements **Status:** Agenda Ready
File created: 5/5/2023 **In control:** City Council
On agenda: 5/16/2023 **Final action:**
Title: Approve the Cash Disbursements for the period of 04/01/2023 through 04/30/2023 for a total of \$28,540,912.28

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023 APR Binder1.pdf

Date	Ver.	Action By	Action	Result
5/16/2023	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 04/01/2023 through 04/30/2023 for a total of \$28,540,912.28

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director