



Legislation Details (With Text)

File #: 19-037 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 1/7/2019 **In control:** City Council
On agenda: 1/15/2019 **Final action:** 1/15/2019
Title: Approve 12/06/2018 thru 01/02/2019 cash disbursement for \$25,537,834.59
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cash Disbursements 12-06-2018 thru 01-02-2019

Date	Ver.	Action By	Action	Result
1/15/2019	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve 12/06/2018 thru 01/02/2019 cash disbursement for \$25,537,834.59

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director