



Legislation Details (With Text)

**File #:** 22-0584      **Version:** 1  
**Type:** Cash Disbursements      **Status:** Passed  
**File created:** 5/2/2022      **In control:** City Council  
**On agenda:** 5/17/2022      **Final action:** 5/17/2022  
**Title:** Approve the Cash Disbursements for the period of 04/01/2022 through 04/30/22 for a total of \$25,588,389.72

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. APRIL 2022 Binder1.pdf

Date	Ver.	Action By	Action	Result
5/17/2022	1	City Council	approved	

**CITY COUNCIL AGENDA ITEM**

**ACTION REQUESTED:**

Approve the Cash Disbursements for the period of 04/01/2022 through 04/30/22 for a total of \$25,588,389.72

**DEPARTMENT:** Finance Department

**SUBMITTED BY:** Rachel Mayer, Finance Director