



Legislation Details (With Text)

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**File #:** 21-0776      **Version:** 1  
**Type:** Cash Disbursements      **Status:** Passed  
**File created:** 6/4/2021      **In control:** City Council  
**On agenda:** 6/15/2021      **Final action:** 6/15/2021  
**Title:** Approve the Cash Disbursements for the period of 05/01/2021 through 05/31/2021 for a total of \$27,803,772.47

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MAY 2021 Binder1.pdf

Date	Ver.	Action By	Action	Result
6/15/2021	1	City Council	approved	

**CITY COUNCIL AGENDA ITEM**

**ACTION REQUESTED:**

Approve the Cash Disbursements for the period of 05/01/2021 through 05/31/2021 for a total of \$27,803,772.47

**DEPARTMENT:** Finance Department

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