



Legislation Details (With Text)

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