

Legislation Details (With Text)

File #:	21-04	464	Version:	1			
Туре:	Cash Disbursements				Status:	Passed	
File created:	3/31/	/2021			In control:	City Council	
On agenda:	4/20/	/2021			Final action:	4/20/2021	
Title:	Approve the cash disbursements for the period of 03/01/2021 through 03/31/021 for a total of \$23,947,967.82						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. MAR 2021 BINDER.pdf						
Date	Ver.	Action By	/		Act	ion	Result
	1	City Cou	Incil		ap	proved	

ACTION REQUESTED:

Approve the cash disbursements for the period of 03/01/2021 through 03/31/021 for a total of \$23,947,967.82

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer