



Legislation Details (With Text)

File #: 23-0697 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 6/2/2023 **In control:** City Council
On agenda: 6/20/2023 **Final action:** 6/20/2023
Title: Approve the Cash Disbursements for the period of 05/01/2023 through 05/31/2023 for a total of \$28,486,051.41

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023 MAY Binder1.pdf

Date	Ver.	Action By	Action	Result
6/20/2023	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 05/01/2023 through 05/31/2023 for a total of \$28,486,051.41

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director