



Legislation Details (With Text)

File #: 21-0602 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 5/4/2021 **In control:** City Council
On agenda: 5/18/2021 **Final action:** 5/18/2021
Title: Approve the Cash Disbursements for the period of 04/01/2021 through 04/30/2021 for a total of \$26,568,363.61

Sponsors:

Indexes:

Code sections:

Attachments: 1. April 2021 Binder1.pdf

Date	Ver.	Action By	Action	Result
5/18/2021	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 04/01/2021 through 04/30/2021 for a total of \$26,568,363.61

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director