



Legislation Details (With Text)

File #: 22-0970 **Version:** 1
Type: Cash Disbursements **Status:** Agenda Ready
File created: 8/10/2022 **In control:** City Council
On agenda: 8/16/2022 **Final action:**
Title: Approve the Cash Disbursements for the period of 07/01/2022 through 07/31/2022 for a total of \$31,103,024.46

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022 JULY EAL

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 8/16/2022 | 1 | City Council | approved | Pass |

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 07/01/2022 through 07/31/2022 for a total of \$31,103,024.46

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director