



Legislation Details (With Text)

File #: 19-1108 **Version:** 1

Type: Cash Disbursements **Status:** Passed

File created: 11/4/2019 **In control:** City Council

On agenda: 11/19/2019 **Final action:** 11/19/2019

Title: Approve the 10/01/2019 through 10/31/2019 cash disbursements for a total of \$29,450,057.51.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Cash Disbursements 10.01.2019 thru 10.31.2019

Date	Ver.	Action By	Action	Result
11/19/2019	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the 10/01/2019 through 10/31/2019 cash disbursements for a total of \$29,450,057.51.

DEPARTMENT: Finance Department

SUBMITTED BY: Judy Lyons, Senior Budget Analyst