



Legislation Text

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**File #:** 21-0776, **Version:** 1

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**CITY COUNCIL AGENDA ITEM**

**ACTION REQUESTED:**

Approve the Cash Disbursements for the period of 05/01/2021 through 05/31/2021 for a total of \$27,803,772.47

**DEPARTMENT:** Finance Department

**SUBMITTED BY:** Rachel Mayer, Finance Director