



## 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