



## Legislation Details (With Text)

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**File #:** 20-551      **Version:** 1

**Type:** Cash Disbursements      **Status:** Passed

**File created:** 5/5/2020      **In control:** City Council

**On agenda:** 5/19/2020      **Final action:** 5/19/2020

**Title:** Approve the cash disbursements for the period of 04/01/2020 through 04/30/2020, for a total of \$23,813,950.26

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 04-2020 EAL Agenda Packet

Date	Ver.	Action By	Action	Result
5/19/2020	1	City Council	approved	Pass

### CITY COUNCIL AGENDA ITEM

**ACTION REQUESTED:**

Approve the cash disbursements for the period of 04/01/2020 through 04/30/2020, for a total of \$23,813,950.26

**DEPARTMENT:** Finance Department

**SUBMITTED BY:** Sherrian Kelly, Budget Analyst