



## Legislation Details (With Text)

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**File #:** 21-0900      **Version:** 1

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

**File created:** 7/7/2021      **In control:** City Council

**On agenda:** 7/20/2021      **Final action:** 7/20/2021

**Title:** Approve the Cash Disbursements for the period of 06/01/2021 through 06/30/2021 for a total of \$27,912,988.59

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. JUNE 2021 Binder1.pdf

| Date      | Ver. | Action By    | Action   | Result |
|-----------|------|--------------|----------|--------|
| 7/20/2021 | 1    | City Council | approved |        |

### CITY COUNCIL AGENDA ITEM

**ACTION REQUESTED:**

Approve the Cash Disbursements for the period of 06/01/2021 through 06/30/2021 for a total of \$27,912,988.59

**DEPARTMENT:** Finance Department

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