

Legislation Text

File #: 19-135, Version: 1

## CITY COUNCIL AGENDA ITEM

## **ACTION REQUESTED:**

Approve 01/03/2019 thru 02/01/2019 cash disbursement for \$32,488,757.93

- **DEPARTMENT:** Finance Department
- **<u>SUBMITTED BY:</u>** Franco Bottalico, Budget Analyst