

Legislation Text

File #: 19-852, Version: 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the 08/01/2019 through 08/31/2019 cash disbursements for a total of \$34,438,910.19.

- **DEPARTMENT:** Finance Department
- **<u>SUBMITTED BY:</u>** Judy Lyons, Budget Analyst