




CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	01/10/2023		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during December 2022 (R.Sosol)		
PREPARED BY:	Deputy City Secretary Sosol	DATE SUBMITTED:	01/03/2023
EXHIBITS:	Accounts payable report		
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:	Move to approve or deny as presented		