

CITY COUNCIL AGENDA ACTION FORM

12/13/2022				
Consider approval or other action regarding an accounts payable report for payments made during November 2022 (R.Sosol)				
Deputy City Secretary Sosol DATE SU		DATE SUBMITTED:	11/02/2022	
HIBITS: Accounts payable report				
ACT: Required Expenditure:		diture:	\$00.00	
Amount Budgeted:		ed:	\$00.00	
Appropriation		equired ₅	\$00.00	
CITY ADMINISTRATOR APPROVAL: Multill Com-				
SUMMARY:				
		4-31x-1		
RECOMMENDED ACTION:				
Move to approve or deny as presented				
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	made during November Deputy City Secretary Accounts payable reparts ACT: ATOR APPROVAL:	Consider approval or other action regal made during November 2022 (R.Sosol) Deputy City Secretary Sosol Accounts payable report ACT: Required Expension R Appropriation R ATOR APPROVAL: ACTION:	Consider approval or other action regarding an accounts paymade during November 2022 (R.Sosol) Deputy City Secretary Sosol Accounts payable report ACT: Required Expenditure: Amount Budgeted: Appropriation Required: ATOR APPROVAL: ACTION:	