



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	05/10/2022		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during April 2022. (R.Sosol)		
PREPARED BY:	Deputy City Secretary Sosol	DATE SUBMITTED:	05/02/2022
EXHIBITS:	Accounts Payable Report		
BUDGETARY IMPACT:	Required Expenditure:		\$00.00
	Amount Budgeted:		\$00.00
	Appropriation Required:		\$00.00
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			