



<b>AGENDA DATE:</b>	11/08/2022		
<b>AGENDA SUBJECT:</b>	Consider approval or other action regarding an accounts payable report for payments made during October 2022 (R.Sosol)		
<b>PREPARED BY:</b>	Deputy City Secretary Sosol	<b>DATE SUBMITTED:</b>	11/02/2022
<b>EXHIBITS:</b>	Accounts payable report		
<b>BUDGETARY IMPACT:</b>	<b>Required Expenditure:</b>	\$00.00	
	<b>Amount Budgeted:</b>	\$00.00	
	<b>Appropriation Required:</b>	\$00.00	
<b>CITY ADMINISTRATOR APPROVAL:</b>			
<b>SUMMARY:</b>			
<b>RECOMMENDED ACTION:</b>			
Move to approve or deny as presented			