




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