

CITY COUNCIL AGENDA ACTION FORM

			an accounts pa	yable report for	payments
Deputy City Secretary Sosol		DAT	E SUBMITTED:	11/02/2022	
ccounts payable re	eport				
BUDGETARY IMPACT:		Required Expenditure:		\$00.00	
		Amount Budgeted:		\$00.00	
A		Appropriation Required:			\$00.00
OR APPROVAL:	Win	wen	~		
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