



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	06/08/2021		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during May 2021. (R Sosol)		
PREPARED BY:	City Secretary Ritchie	DATE SUBMITTED:	06/03/2021
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.		