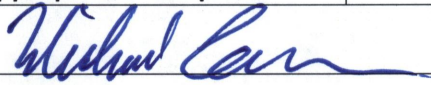




CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	06/14/2022		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during May 2022. (R.Sosol)		
PREPARED BY:	Deputy City Secretary Sosol	DATE SUBMITTED:	06/06/2022
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.			