



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	07/11/2023		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during June 2023 (R.Sosol)		
PREPARED BY:	Deputy City Secretary Sosol	DATE SUBMITTED:	07/05/2023
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		