




CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	9/13/2022		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during August 2022		
PREPARED BY:	Deputy City Secretary Sosol	DATE SUBMITTED:	9/06/2022
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.		