



## Legislation Details (With Text)

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|                      |             |                      |                      |              |                              |
|----------------------|-------------|----------------------|----------------------|--------------|------------------------------|
| <b>File #:</b>       | AI 18-133   | <b>Version:</b>      | 1                    | <b>Name:</b> | Approval of the Claim Checks |
| <b>Type:</b>         | Action Item | <b>Status:</b>       | Passed               |              |                              |
| <b>File created:</b> | 6/7/2018    | <b>In control:</b>   | CITY COUNCIL REGULAR |              |                              |
| <b>On agenda:</b>    | 6/18/2018   | <b>Final action:</b> | 6/18/2018            |              |                              |

**Title:** Approved the automated clearing house and claim checks numbered 137346 to 137525 in the amount of \$1,138,314.99. Approved electronic payments for the month of May in the amount of \$80,185.75.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By            | Action   | Result |
|-----------|------|----------------------|----------|--------|
| 6/18/2018 | 1    | CITY COUNCIL REGULAR | approved | Pass   |

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