



Finance Department Report

To: City Council
From: Sissy Gonzales, City Clerk
Date: August 6, 2019
Subject: Motion to approve the Utility Refund Check Register #19-030, dated August 6, 2019, in the amount of \$1,366.34.

Attachments:

1. Utility Refund Check Register #19-030 dated August 6, 2019