



# City of Prince Albert

**RPT 2024-264**

**TITLE:** July 2024 Account Payable Payments

**DATE:** August 21, 2024

**TO:** Executive Committee

**PUBLIC:** X

**INCAMERA:**

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## **RECOMMENDATION:**

That the report be received as information and filed.

## **EXECUTIVE SUMMARY:**

To provide a year to date list of all payments made by the City to vendors and contractors.

## **PROPOSED APPROACH AND RATIONALE:**

Administration committed to provide Council with a list of accounts payable payments on a monthly basis (RPT# 19-42), therefore the following information is being reported to Council:

1. A list of payments made to vendors and contractors from July 1 – 31, 2024.
2. A list of payments made to vendors and contractors from January 1 – July 31, 2024.

## **PUBLIC NOTICE:**

Public Notice pursuant to the Public Notice Bylaw No. 24 of 2015 is not required.

## **ATTACHMENTS:**

1. July 2024 Account Payable Payments

**Written by:** Kerry McCullough, Chief Clerk

**Approved by:** Director of Financial Services & City Manager