

Text of Section Proposed to be Repealed

4.12.170 - Submission to Department of Finance

(A) Claims for payment, when approved by a City department, court or agency, are to be submitted to the Department of Finance which will prepare a weekly check register. The register shall be verified by the Director of Finance and submitted to the City Council as an agenda item for approval as soon as permissible following the verification.

(B) The weekly check register shall include the summary of the most recent payroll register. The City Clerk shall attest the approval of all claims for payment and payroll presented on the registers.