

**City Of Woodland**  
**City Council Meeting Agenda Summary Sheet**

<b>Agenda Item:</b> February 15, 2013 voucher approval (claims)	<b>Agenda Item #:</b> ( A) Consent
	<b>For Agenda of:</b> 02/19/2013
	<b>Department:</b> Clerk/Treasurer
	<b>Date Submitted:</b> 02/13/2013

**Cost of Item:** TBD  
**Amount Budgeted:** \_\_\_\_\_  
**Unexpended Balance:** \_\_\_\_\_

**BARS #:**  
**Description:**

**Department Supervisor Approval:** Mari E. Ripp, Clerk-Treasurer / s /  
Clerk Treasurer recommends approval; Finance Committee reviews vouchers before the meeting and will make a recommendation at the council meeting.

**Committee Recommendation:** \_\_\_\_\_

**Agenda Item Supporting Narrative (list attachments, supporting documents):**

\*\*\*Voucher Report will be available at the council meeting if needed.

**Summary Statement/Department Recommendation:**

Recommend approval of February 15, 2013 claims vouchers. Motion with the details will be available at the council meeting.