

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

**Agenda Item:** May 31, 2013 voucher approval  
(claims and payroll)

**Agenda Item #:** ( A ) Consent

**For Agenda of:** 06/03/2013

**Department:** Clerk/Treasurer

**Date Submitted:** 05/29/2013

**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  
**Committee Recommendation:** recommendation at the council meeting.

**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 May 31, 2013 claims and payroll vouchers. Motion with the details will be available at the council meeting.