

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

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

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

**For Agenda of:** 08/05/2013

**Department:** Clerk/Treasurer

**Date Submitted:** 07/31/2013

**Cost of Item:** TBD

**Amount Budgeted:** \_\_\_\_\_

**Unexpended Balance:** \_\_\_\_\_

**BARS #:**

**Description:**

**Department Supervisor Approval:**

Georgina D. Anderson, Deputy 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 July 31, 2013 claims and payroll vouchers. Motion with the details will be available at the council meeting.

