

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

**Agenda Item:** Approval of voided warrants  
not reissued as of 9/30/2013

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

**For Agenda of:** 11/04/2013

**Department:** Clerk/Treasurer

**Date Submitted:** 10/30/2013

**Cost of Item:** TBD

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

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

**BARS #:**

**Description:**

**Department Supervisor Approval:** Mari E. Ripp, Clerk-Treasurer / s /

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

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

**Summary Statement/Department Recommendation:**

Approval of voided warrants not reissued as of 9/30/2013

## 2013 Void Claims Warrants

<u>Void Date</u>	<u>Warrant #</u>	<u>Original Issue Date</u>	<u>Vendor</u>	<u>Amount</u>
9/30/2013	45445	9/15/2013	HDJ Design Group	10,192.00 Original bill incorrect

**Void Warrants not reissued as of September 30, 2013**

**10,192.00**

20130930 to Council