

City of Hermosa Beach

City Hall 1315 Valley Drive Hermosa Beach, CA 90254

Legislation Details (With Text)

File #: REPORT 18-

Version: 1

Name:

Type:

Action Item

0510

Status:

Consent Calendar

File created:

8/20/2018

In control:

City Council

On agenda:

8/28/2018

Final action:

Title:

CANCELLATION OF CERTAIN CHECKS

(City Treasurer Karen Nowicki)

Sponsors:

Indexes:

Code sections:

Attachments:

Date

Ver. Action By

Action

Result

Honorable Mayor and Members of the Hermosa Beach City Council Regular Meeting of August 28, 2018

CANCELLATION OF CERTAIN CHECKS

(City Treasurer Karen Nowicki)

Recommended Action:

To approve cancellation of certain checks as recommended by the City Treasurer.

Summary:

Please ratify the following request for cancellation of the check(s) listed below:

#86646 - 08/24/17 - \$240.00 - Red Helmet Training

Class cancelled.

#86810 - 09/07/17 - \$240.00 - Red Helmet Training

Class cancelled

#87547 - 11/21/17 - \$120.00 - Red Helmet Training

Class cancelled.

#88567 - 03/29/18 - \$279.75 - Billy Lovell

Check no longer needed.

#88864 - 05/03/18 - \$30.00 - Starla Smith

Check no longer needed.

File #: REPORT 18-0510, Version: 1

#89208 - 06/21/18 - \$840.00 - CA Police Chiefs Association Inc. Duplicate Payment.

Respectfully Submitted by: Karen Nowicki, City Treasurer Noted for Fiscal Impact: Viki Copeland, Finance Director

Approved: John Jalili, Interim City Manager