



# City of Hermosa Beach

City Hall  
1315 Valley Drive  
Hermosa Beach, CA 90254

## Staff Report

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File #: REPORT 18-0510, Version: 1

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### 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.

#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