



# City of Hermosa Beach

City Hall  
1315 Valley Drive  
Hermosa Beach, CA 90254

## Staff Report

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File #: REPORT 19-0190, Version: 1

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**Honorable Mayor and Members of the Hermosa Beach City Council  
Regular Meeting of March 26, 2018**

**CANCELLATION OF CERTAIN CHECKS**  
(City Treasurer Karen Nowicki)

**Recommended Action:**

City Treasurer recommends that the City Council approve cancellation of certain checks.

**Summary:**

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

#89044 - 05/24/2018 - \$463.45 - Splash Waterpark  
Vendor did not receive check.

#91252 - 02/26/2019 - \$8,264.43 - Exxon Mobil Business Fleet  
Duplicate payment.

**Respectfully Submitted by:** Karen Nowicki, City Treasurer

**Noted for Fiscal Impact:** Viki Copeland, Finance Director

**Approved:** Suja Lowenthal, City Manager