

City of Culver City

Mike Balkman Council Chambers 9770 Culver Blvd. Culver City, CA 90232 (310) 253-5851

Staff Report

File #: 16-289, Version: 1 Item #: C-1.

CC:HA:SA - Approval of Cash Disbursements for September 17, 2016 - September 30, 2016.

Meeting Date: October 10, 2016

Contact Person/Dept: Jeff Muir/Finance Department

Phone Number: (310) 253-6016

Fiscal Impact: Yes [] No [X] General Fund: Yes [] No []

Public Hearing: [] Action Item: [] Attachments: Yes [X] No []

Commission Action Required: Yes [] No [X]

Public Notification: (E-Mail) Meetings and Agendas - City Council (10/4/16)

Department Approval: Jeff Muir, Chief Financial Officer (10/4/16)

RECOMMENDATION

Staff recommends the City Council, Culver City Housing Authority Board, and Successor Agency to the Culver City Redevelopment Agency Board approve the cash disbursements.

<u>ATTACHMENT</u>

Cash Disbursements for September 17, 2016 - September 30, 2016.

RECOMMENDED MOTION

That the City Council, Culver City Housing Authority Board, and Successor Agency to the Culver City Redevelopment Agency Board:

Approve the cash disbursements.