

City of Culver City

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

Staff Report

File #: 18-0361, Version: 1 Item #: C-1.

CC:HA:SA - Approval of Cash Disbursements for September 16, 2017 to September 29, 2017.

Meeting Date: October 9, 2017

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 (10/04/17)

Department Approval: Jeff Muir, Chief Financial Officer (10/02/17)

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 16, 2017 to September 29, 2017.

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.