

Legislation Text

File #: #16-0250, Version: 1

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**DATE OF MEETING:** 06/20/16

#### SUBJECT:

VENDOR CHECK REGISTER REPORT FOR THE MONTH OF MAY 2016

## **CITY MANAGER RECOMMENDATION**

Approve

## COUNCIL PRIORITY WORKPLAN COMPLIANCE STATEMENT:

*Budget Spending Controls (All) and Increase Financial Transparency (Finance)* are adopted policy items under the FY 2015-17 Council Priority Workplan, effective July 1, 2015.

## **CEQA Compliance Statement**

This is not a project as defined by CEQA.

## BACKGROUND

Total Disbursements for the month of May 2016:

\$1,978,812.36

#### FISCAL IMPACT

This item is for informational purposes only.