

# LAST MINUTE AGENDA INFORMATION

## 05/20/09 Regular Meeting

*(Agenda Related Writings/Documents provided to a majority of the City Council after distribution of the Agenda Packet for the May 20, 2009 Regular meeting.)*

**ITEM NO.**      **DESCRIPTION**

<b>2.2</b>	<b>RATIFICATION OF WARRANT REGISTER. (0300-25).</b>			
	Correction to Page 1 as follows:			
	Vendor	Check#	Amount	Explanation
	Sim J. Harris	68683	\$ 224,377.77	Street Improvement, Phase 3



**STAFF REPORT  
CITY OF IMPERIAL BEACH**

RECEIVED

2009 MAY 18 P 3:41

CITY MANAGER/PERSONNEL  
CITY CLERK OFFICES

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** GARY R. BROWN, CITY MANAGER

**MEETING DATE:** May 20, 2009

**ORIGINATING DEPT.:** Michael McGrane *MM*  
Finance Director

**SUBJECT:** RATIFICATION OF WARRANT REGISTER

**BACKGROUND:**

None

**DISCUSSION:**

As of April 7, 2004, all large warrants above \$100,000 will be separately highlighted and explained on the staff report.

Vendor	Check #	Amount	Explanation
Sim J. Harris	68683	\$ 224,377.77	Street Improvement, Phase 3

**ENVIRONMENTAL IMPACT**

Not a project as defined by CEQA.

The following registers are submitted for Council ratification.

**WARRANT #                      DATE                      AMOUNT**

**Accounts Payable**

68638	Voided	
68639-68684	05/01/09	356,474.66
68685-68723	05/07/09	103,596.30
		<b><u>\$ 460,070.96</u></b>