

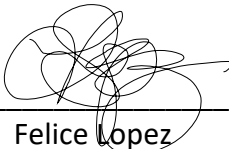


## AGENDA ITEM NO.

### CITY OF HAWTHORNE CITY COUNCIL AGENDA BILL

For the meeting of Jul 27, 2021  
Originating Department: Finance

Interim City Manager: Vontray Norris  
Vontray Norris

Dir. of Finance   
Felice Lopez

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**SUBJECT:**

Request from the Treasurer to Approve Warrants Issued for the Period 7/14/2021 to 7/27/2021.

**RECOMMENDED MOTION:**

Staff recommends that the City Council approve the warrants issued for the period 7/14/2021 to 7/27/2021 in the total amount of \$3,169,811.09.

**DISCUSSION:**

Staff plans to issue checks to the vendors that provide goods and services to the City of Hawthorne.

**FISCAL IMPACT:**

None. Funds for these payments with the amount of \$3,169,811.09 are available in the adopted Fiscal Year 2020-2021 budget.

Description of Warrants	Amount
Payroll City Warrants	\$812,903.49
General City Warrants	\$1,496,110.36
Housing Authority Warrants	\$835,168.07
Asset Forfeiture Warrants	\$25,629.17
<b>Grand Total</b>	<b>\$3,169,811.09</b>

**NOTICING PROCEDURES:**

72 hours posted notice pursuant to the Ralph M. Brown Act.

**ATTACHMENT(S):**

1. Warrant Registers for the Period 7/14/2021 to 7/27/2021