



## Staff Report June 13, 2023

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**TO:** Honorable Mayor and Members of the Town Council  
**FROM:** Carol Parker, Deputy Town Clerk  
**DATE:** June 13, 2023  
**RE:** Disbursement Report

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### **Recommendation**

Receive and file.

### **Issue Statement and Discussion**

Due to the death of Finance Director Roger Carroll, this report for April and May 2023 will be brought to the July 11, 2023 meeting

### **CEQA Requirements**

CEQA does not apply to financial reporting.

### **Financial and/or Policy Implications**

This report complies with the State Municipal Code.