

RESOLUTION NO. 2022-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CAMARILLO APPROVING CERTAIN DISBURSEMENTS**

The City Council of the City of Camarillo resolves as follows:

SECTION 1: The City Council finds and declares as follows:

A. Chase Warrants and Wires (Warrant Numbers 181236 through 181522, Wire Numbers 9996134 through 9996154); and demands represented thereby, dated on or before August 16, 2022, in the amount of \$8,851,417.18; and

B. Payroll checks and direct deposits dated July 29, 2022, in the amount of \$390,806.39; and

C. Payroll checks and direct deposits dated August 11, 2022, in the amount of \$458,078.98, for a grand total of \$9,700,302.55, all as set forth in City of Camarillo Disbursement List(s) dated August 4, 2022 and August 16, 2022.

SECTION 2: The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED August 24, 2022.

Mayor

Attested to on _____.

City Clerk

I, Kristy Buxkemper, City Clerk of the City of Camarillo, certify Resolution No. 2022- was adopted by the City Council of the City of Camarillo at a regular meeting held on August 24, 2022, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

City Clerk