ROLL CALL

VOTING: YES NO

Mayor Brent Winder (tie only) [ ] [ ]

Council Member Ben Hillyard [ ] [ ]

Council Member Dorel Kynaston [ ] [ ]

Council Member Janet Lunt [ ] [ ]

Council member Kari Malkovich [ ] [ ]

Council member David Pratt [ ] [ ]

I move that this Resolution be adopted.

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Council Member

I second the foregoing motion.

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**RESOLUTION NO. 2022-09**

***Resolution approving funds disbursements for November 2021.***

**BE IT RESOLVED BY THE CITY OF WOODLAND HILLS THAT:**

Section 1. The Council approves General Fund disbursements in the amount of $197,456.04 as represented by check voucher numbers attached to this document. Of that amount, payroll was $46,055.43

Section 2. The Council approves Capital Fund disbursements in the amount of $20,772.70 as represented by check voucher numbers attached to this document. Of that amount, payroll was $0.00.

Section 3. The Council approves Water Fund disbursements in the amount of $269,096.68 as represented by check voucher numbers attached to this document. Of that amount, payroll was $5,650.72.

Passed and approved by the Woodland Hills City Council this 25th of January 2022.

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Brent Winder

Mayor

ATTEST:

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Jody Stones

Recorder