

**RESOLUTION NO. 2547**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTOLA  
AUTHORIZING PAYMENT OF CLAIMS FOR THE PERIOD  
MAY 25, 2023 THROUGH JUNE 14, 2023.**

**ACCOUNTS PAYABLE  
CHECK NUMBERS: 44915– 44964**

**PAYROLL  
CHECK NUMBERS: 17255 – 17260**

**WHEREAS**, the City Council of the City of Portola has been fully advised that all such claims and demands are legal obligations of the City; and,

**WHEREAS**, the City Council has fully considered the claims and money demands and payment thereof as set forth below and in "Exhibit A" attached hereto and incorporated herein.

<b>ACCOUNTS PAYABLE:</b>	<b>\$90,343.03</b>
<b>PAYROLL:</b>	<b><u>\$56,400.60</u></b>
<b>TOTAL:</b>	<b>\$146,743.63</b>

**NOW THEREFORE BE IT RESOLVED THAT** all claims and demands represented are just and proper and legal demands or claims against the City of Portola, and the payment of any such demands is approved and authorized.

**PASSED, APPROVED AND ADOPTED** this 14<sup>th</sup> day of June, 2023 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Bill Powers, Mayor

ATTEST:

\_\_\_\_\_  
Jason Shaw, Deputy City Clerk

I, Jason Shaw, Deputy City Clerk of the City of Portola, do hereby certify that the above and foregoing Resolution was duly passed and adopted by the City Council at the City of Portola Regular meeting thereof held on June 14th, 2023.

\_\_\_\_\_  
Jason Shaw, Deputy City Clerk