

2. Approve Warrants

Recommended Action: Allow and approve warrant demand numbers 69692-69934 on the register from the General Fund and direct the City Manager to pay out the funds to each of the claimants listed in Warrant Register No. 729 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of \$ 2,544,705.63. City of Malibu payroll check number 5356-5365 and ACH deposits were issued in the amount of \$ 1,711,453.47.

Staff Contact: Assistant City Manager Toney, 456-2489, ext. 224