

**RESOLUTION NO. 2015-23**

**A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY  
FOR OCTOBER 26, 2015**

**WHEREAS**, Section 7.7 (B) of the City Charter requires Council approval for the expenditure of city funds; and

**WHEREAS**, the October 16, 2015 payroll totaled \$174,322.33; and

**WHEREAS**, the October 26, 2015 Bank of America credit card charges totaled \$4,662.22; and

**WHEREAS**, the October 26, 2015 claims total \$146,333.67;

**THEREFORE, BE IT RESOLVED** that the City Council approves claims and accounts for October 26, 2015 in the amount of \$325,318.20.