

RESOLUTION NO. 2016-89

**A RESOLUTION TO APPROVE ETNA SUPPLY
INVOICE NUMBER S101815798.001 AND S101810549.001**

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

WHEREAS, invoice number S101815798.001 and S101810549.001 from Etna Supply in the amount of \$35,107.73 was included with the claims presented to Council at their June 13, 2016 meeting; and

WHEREAS, this invoice was not approved at that time pending further information; and

WHEREAS, the additional information requested was provided to council as a separate memorandum in the June 27, 2016 council packet;

THEREFORE, BE IT RESOLVED that the City Council approve the payment of invoice number S101815798.001 and S101810549.001 from Etna Supply in the amount of \$35,107.73.