

**RESOLUTION NO. 2018-141**

**A RESOLUTION TO APPROVE  
CREDIT CARD CHARGES FOR OCTOBER-NOVEMBER 2018**

**WHEREAS**, the City has a credit card account and various employees incur charges for the purchase of goods and services for City business purposes through the use of credit cards issued to them; and

**WHEREAS**, expenses totaling \$3,844.17 have been incurred during the period between October 16, 2018 and November 14, 2018 and receipts for these expenses have been reviewed and the amounts approved by the City Manager or City Clerk and a list of those expenses has been provided to the City Council; and

**WHEREAS**, City Charter requires the Council to authorize expenditures of all City funds;

**NOW, THEREFORE, BE IT RESOLVED** that credit card charges totaling \$3,844.17 for the period October 16, 2018 through November 14, 2018 are hereby approved.