

RESOLUTION NO. 2020-78

A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY

FOR JUNE 22, 2020

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

WHEREAS, the June 19, 2020 payroll totaled \$159,216.91;

WHEREAS, the June 22, 2020 claims total in the amount of \$405,425.56; EFT's in the amount of \$111,399.80; Feb-Mar Credit Card in amount of \$1,385.37; Mar-Apr \$1,721.92 Credit Card; and Apr-May \$1,422.97 Credit Card.

WHEREAS, the June 8, 2020 insurance claims \$343.75; and June 15, 2020 insurance claims \$1,097.10;

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for June 22, 2020 in the amount of \$682,201.38.

.

.