

RESOLUTION NO. 2017-101

**A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY
FOR SEPTEMBER 25, 2017**

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

WHEREAS, the September 15, 2017 payroll totaled \$165,101.68; and

WHEREAS, the August 2017 Bank of America credit card charges totaled \$4,190.50; and

WHEREAS, the September 25, 2017 claims total \$209,427.52;

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for September 25, 2017 in the amount of \$378,719.70.