

RESOLUTION NO. 2017-110

**A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY
FOR OCTOBER 23, 2017**

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

WHEREAS, the October 13, 2017 payroll totaled \$164,447.99; and

WHEREAS, the September 2017 Bank of America credit card charges totaled \$5,494.23; and

WHEREAS, the October 23, 2017 claims total \$102,777.57;

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for October 23, 2017 in the amount of \$272,719.79.