

RESOLUTION NO. 2015-27

**A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY
FOR NOVEMBER 23, 2015**

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

WHEREAS, the November 13, 2015 payroll totaled \$139,122.14; and

WHEREAS, the November 23, 2015 Bank of America credit card charges totaled \$4,938.53; and

WHEREAS, the November 23, 2015 claims total \$109,738.10;

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for November 23, 2015 in the amount of \$253,798.77.