

RESOLUTION NO. 2018-117

**A RESOLUTION TO APPROVE
CREDIT CARD CHARGES FOR JULY-AUGUST 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 \$7,526.91 have been incurred during the period between July 14, 2018 and August 15, 2018 and receipts for these expenses have been reviewed and the amounts approved by the City Manager or City Clerk; and

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

NOW, THEREFORE, BE IT RESOLVED that credit card charges totaling \$7,526.91 for the period July 14, 2018 through August 15, 2018 are hereby approved.