

RESOLUTION NO. 2019-09

**A RESOLUTION TO AMEND
RESOLUTION 2019-05 TO CORRECT AN ERROR**

WHEREAS, on January 14, 2019, City Council approved Resolution No. 2019-05 to approve credit card and AT&T AutoPay charges for November-December 2018; and

WHEREAS, documentation that accompanied the resolution listed credit card charges totaling \$3,467.98 but, due to an arithmetical error, the amount included in the resolution was \$3,426.67, a difference of \$41.31; and

WHEREAS, City staff is requesting the record of the meeting be corrected so that proper authorization for expenditures incurred by the City is included in the official record;

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 2019-05 is hereby amended to increase the amount of approved credit card charges for November-December 2018 from \$3,426.67 to \$3,467.98.