

**RESOLUTION NO. 2019-05**

**A RESOLUTION TO APPROVE  
CREDIT CARD AND AT&T AUTOPAY CHARGES  
FOR NOVEMBER-DECEMBER 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 \$3,426.67 have been incurred during the period between November 15, 2018 and December 13, 2018 and receipts for these expenses have been reviewed and the amounts approved by the City Manager or City Clerk and a list of those expenses has been provided to the City Council; and

**WHEREAS**, the City has enrolled in AT&T's AutoPay program for accounts 517543887412, 517543228812, and 517543839612 so as to insure prompt payment of invoices, thus avoiding late payment penalties; and

**WHEREAS**, charges for November 14, 2018 to December 13, 2018 in the total amount of \$760.99 for the three AT&T accounts were paid through the AutoPay program on January 4, 2019; and

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

**NOW, THEREFORE, BE IT RESOLVED** that credit card charges totaling \$3,426.67 for the period November 15, 2018 through December 13, 2018 and AT&T AutoPay charges totaling \$760.99 for November 14, 2018 through December 13, 2018 are hereby approved.