

RESOLUTION NO. 2009-04

A RESOLUTION AUTHORIZING THE CITY CLERK TO PAY CERTAIN  
VENDORS PRIOR TO SUBMITTING THE BILLS TO COUNCIL

WHEREAS, certain vendors that provide services or goods to the City on a regular basis have a billing cycle that requires the bill to be paid prior to the first council meeting of the month and a late fee is charged to the city for later payment; and

WHEREAS, it is the desire of the city council to avoid payment of late fees.

NOW THEREFORE, BE IT RESOLVED by the mayor and city council of the city of Peck that the following pre-authorization for payment of certain bills be adopted:

1. The City Clerk is authorized to pay the following vendors for the listed purposes by the due date on the bill and prior to submitting the bill to the city council for approval:

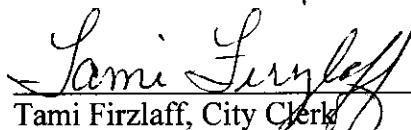
AT&T	Long Distance
Clearwater Power	Electricity/Propane
Verizon	Phone
Wells Fargo Remittance Center	Credit Card

2. The City Clerk shall include the above bills in the bills submitted to council for ratification at the first council meeting following the payment of the bill.

PASSED by the City Council this 10<sup>th</sup> day of December, 2009.

  
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Nancy J. Greene, Mayor

Attest:

  
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Tami Firzlaff, City Clerk