

## 2014 RESOLUTION 103

### A RESOLUTION OF THE CITY OF DOVER, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO; AUTHORIZING THE DOVER CITY TREASURER TO PAY CERTAIN VENDORS PRIOR TO SUBMITTING THE BILLS TO DOVER CITY COUNCIL

**WHEREAS**, certain vendors that provide services and/or goods to the City and the Selkirk Pend Oreille Transit system on a regular basis have a billing cycle that requires the bill to be paid prior to a regular council meeting and **REPEALING RESOLUTION 86**; and

**WHEREAS**, payroll obligations also need to be paid prior to the first council meeting of the month; and

**WHEREAS**, it is the desire of the City Council to avoid payment of late fees and to timely meet the payroll obligations.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Dover, Bonner County, Idaho that the following pre-authorization for payment of certain bills be adopted:

1. The City Treasurer 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:

- Accurate Testing Labs
- Ace Septic – not to exceed \$500
- ADT
- Avista Utilities
- Coleman Oil
- Frontier
- Keokee
- Little's Tire & Alignment
- Mountain Ledgers
- Northland Communications
- Oxarc
- Regence Blue Shield
- Rokstad Ford
- United Data Security
- USPS not to exceed \$200
- Verizon Wireless
- Waste Management
- 5th Avenue Detail Shop

2. The City Treasurer shall submit the above bills to Council for ratification at the first Council meeting following the payment of the bill.

**PASSED** by City Council and **APPROVED** by the Mayor this 23rd day of October 2014.

Attest:

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Jacquie Albright, City Clerk

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Annie Shaha, Mayor