

RESOLUTION NO. 159

CITY OF DOVER, ID

A RESOLUTION OF THE CITY OF DOVER, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AUTHORIZING THE CITY TREASURER TO PAY CERTAIN VENDORS PRIOR TO SUBMITTING THE BILLS TO CITY COUNCIL; AUTHORIZING THE MAYOR TO APPROVE PAYMENT OF VENDORS NOT NOTED IN THE LIST HEREIN, RESCINDING RESOLUTION NO. 155, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, certain vendors that provide services and/or goods to the City on a regular basis have a billing cycle that requires the bill to be paid prior to a regular council meeting and,

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

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND Council of the City of Dover that:

SECTION 1: AUTHORIZATION FOR PAYMENT

The City Treasurer is authorized to pay the following vendors by the due date on the bill and prior to submitting the bill to the City Council for approval:

- Avista Utilities
- Bonner County Daily Bee
- Ziplly Fiber
- HandymanSam
- Good Sam the Fit It Man
- iiiA Trust Health Insurance
- KG&T
- Oxarc
- Staples Credit Card
- Verizon Wireless
- Wells Fargo Credit Card

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

The Mayor may approve other bills from vendors not noted above, when a late fee would be incurred and the payment is within the council approved limits of the Mayor's duties.

SECTION 2: RESCINDED


Resolution No. 155, Vendor Payments, enacted 9th of April 2020; is hereby rescinded.

SECTION 3: EFFECTIVE DATE

This resolution shall be in full force and effect the 9th day of July, 2020 after its passage and approval.

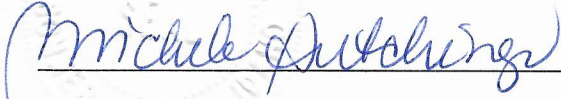

PASSED by the City Council and **APPROVED** by the Mayor this 9th day of July, 2020.

City of Dover, Idaho



Michael E. Davis, Mayor

Attest:



Michele Hutchings, City Clerk