

RESOLUTION #3-2016
PAYMENTS PRIOR TO COUNCIL AUTHORIZATION

WHEREAS, the City Council of the City of Akeley is required to review expenditures before payments are made, and

WHEREAS, business and contractor billing cycles are not always in step with the City payment schedule, and

WHEREAS, some businesses and contractors demand payment upon job completion, and

WHEREAS, some businesses and contractors include finance charges for bills not paid within 10, 15, 20 or 30 days, and

WHEREAS, it is in the City's best interest to pay just debts in a timely manner.

THEREFORE, BE IT RESOLVED that the City Council of the City of Akeley authorizes the City Clerk-Treasurer or Deputy Clerk to make payment of regular payroll expenditures, payment of liquor store inventory suppliers, regular cyclical payments such as, but not limited to, utility bills and payments for currently budgeted goods and services, without prior approval by the City Council.

Approved _____
Brian Hitchcock, Mayor

Attest _____
Sebrina Hegg, Clerk Treasurer

RESOLUTION #3-2016