

RESOLUTION NO. 08-02

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

WHEREAS, certain vendors that provide services or goods to the City of Payette 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.

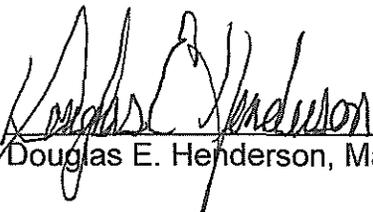
NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Payette that the following pre-authorization for payment of certain bills be adopted:

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:

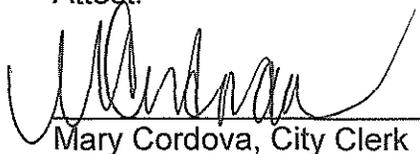
INTERMOUNTAIN COMMUNITY BANK	CITY CREDIT CARDS
CONSOLIDATED SUPPLY	MISC. EQUIPMENT PARTS
STAPLES	CREDIT CARD
HARDIN SANITATION	GARBAGE AND CARTS
U.S. POSTMASTER	PAYMENT REMINDERS
CITY OF PAYETTE EMPLOYEES	PAYROLL
COLONIAL	SUPPLEMENTAL INSURANCE
REGENCE/BLUE SHIELD OF ID	HEALTH INSURANCE
DELTA DENTAL	DENTAL INSURANCE
UNITED HERITAGE	LIFE INSURANCE
PERSI	PAYROLL CONTRIBUTIONS
STATE TAX COMMISSION	IDAHO WITHHOLDING/POOL TAX
WELLS FARGO BANK	FICA
STATE INSURANCE FUND	WORKER'S COMPENSATION

2. The City Treasurer 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 7th day of January, 2008.

  
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Douglas E. Henderson, Mayor

Attest:

  
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Mary Cordova, City Clerk