

RESOLUTION NO. 21-2014

A Resolution Authorizing the City Clerk to Pay Certain Claims Prior to Council Approval

WHEREAS, the City of Griswold has certain claims for expenses, and because of their nature, must be paid before the Council can meet to authorize payment of such expenses; and

WHEREAS, such expenses include;

- * Pay Roll and Pay Roll Taxes
- * Utilities, postal expenses
- * Fuel Purchases
- * Monthly lease/contract agreements
- * Bond and Interest Payments
- * Damage Deposit Refunds (Comm. Bldg.)
- * Insurance/Benefit Premiums
- * Training Registrations Fees for City Employees
- * Sales Tax Payment to State of Iowa
- * Membership Dues Previously approved
- * Monthly Gas/Electric/Telephone Bill
- * Postage Stamps

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Griswold, Iowa, hereby authorizes the Griswold City Clerk to issue payment, without prior City Council action, for the specific claims of the expenses set forth in this Resolution, which are properly approved in accordance with City Procedures.

PASSED and APPROVED this 21st day of April, 2014.

Moore: AYE
Askeland: AYE
Cook: AYE
Wyman: AYE
Mundorf: AYE

[Signature]
Mayor

Attest: [Signature]
City Clerk