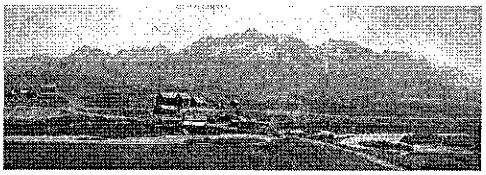

APPROVED

CITY OF STANLEY

RESOLUTION NO. #2012-1

Paying Bills

A RESOLUTION AUTHORIZING THE CITY TREASURER TO PAY CERTAIN VENDORS PRIOR TO SUBMITTING THE BILLS TO COUNCIL AND AMENDING RESOLUTION #09-6 AS FOLLOWS: REMOVING "QWEST", "MAGIC VALLEY BUSINESS SYSTEMS", AND "VERISON"; ADDING "INTEGRATED TECHNOLOGIES", "SALMON RIVER PROPANE", "ICRMP" & "CENTURY LINK".

WHEREAS, certain vendors that provide services or goods to the City of Stanley 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 Stanley 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:

   AUSTIN MOSES
   CENTURY LINK
   CLEAR CREEK DISPOSAL
   COMDATA
   CUSTER TELEPHONE CO-OP
   GREAT AMERICA LEASING CORP.
   GLOBALSTAR-SATELITE PHONES
   ICRMP
   INTEGRATED TECHNOLOGIES
   MAGIC VALLEY LABS
   MIDVALE TELEPHONE
   MOORE, SMITH, BUXTON, & TURKE
   RURAL NETWORK SERVICES (RNS)
   SALMON RIVER ELECTRIC
   SALMON RIVER PROPANE

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 12th day of April, 2012.

H. W. Mumford

Mayor, Herbert Mumford

ATTEST:

Doug Plass, City Clerk

CITY OF STANLEY CORPORATE SEAL IDAHO