

**CITY OF BUFFALO, IOWA
RESOLUTION 09-2005**

A resolution authorizing the City Clerk to make payment of regular monthly/incidental expenses before Council approval.

WHEREAS, Section 1-1.0409(5) of the Buffalo Municipal Code authorizes the City Clerk to immediately pay certain regular and incidental expenses authorized by the City Council; and,

WHEREAS, it is necessary to pay expenses incurred by the City as soon as possible; and

WHEREAS, there are regular monthly expenses that occur and need to be paid before the regularly scheduled Council meeting is held for Council approval;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Buffalo, Iowa hereby authorizes the City Clerk to pay the following bills in a timely fashion: payroll and all related deductions and withholdings, taxes, electric and natural gas bills, general obligation bonds and interest, insurance bills and employee prescription deductible reimbursements, internet bills, customer deposit refunds, and a petty cash account of \$150.00, and to secure payment approval at the next monthly Council meeting.

Passed by the City Council of the City of Buffalo, Iowa, this 04 day of April, 2005.

Approved and signed by the Mayor of the City of Buffalo, Iowa, this 04 day of April, 2005.

Betty Walters
Mayor Betty Walters

Attest: Carol Bernauer, City Clerk