

(First Published in the *Great Bend Tribune* on August 21, 2014)

ORDINANCE NO. 329

AN ORDINANCE ALLOWING THE CITY CLERK TO PREPAY CERTAIN MONTHLY BILLS WITHOUT PRIOR COUNCIL APPROVAL

BE IT ORDAINED by the Governing Body of the City of Pawnee Rock, Kansas:

SECTION 1: All bills incurred by the City shall be paid upon Board approval. In order to avoid certain late fees or other charges, certain routine bills incurred by the City each month need to be paid promptly. These bills are such that they can be reviewed by the City Council after the Clerk pays them in such manner as to correct any errors that may be later found.

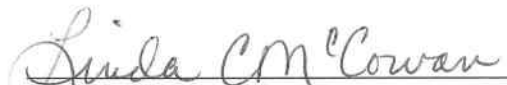
SECTION 2: Therefore, the City Council of Pawnee Rock states that the City Clerk and the City Treasurer are empowered to prepare checks for payment of the following monthly bills as they are received.

- A. Arrow Trash.
- B. AT&T.
- C. Golden Belt Telephone.
- D. Midwest Energy.
- E. Payroll checks of City employees.
- F. KPERS checks for the City employees.
- G. NexTech Wireless
- H. Great Bend Coop (both Fire and City accounts)
- I. One monthly US Postal Service Check for one roll of postcard stamps

SECTION 3: Pawnee Rock Ordinance 318 enacted in 2010 is hereby repealed.

SECTION 4. Effective date of this ordinance shall take effect and be in force from and after its publication in the official city newspaper of the City of Pawnee Rock.

PASSED BY THE CITY COUNCIL OF PAWNEE ROCK AND APPROVED BY THE MAYOR this 8 day of September, 2014.


Linda McCowan, Mayor

ATTEST:


Catherine M. Groves
City Clerk

