

City of Calamus
Resolution No. 23-30
A Resolution Authorizing the City Clerk
to make payments to Morrisey Trim prior to the City Council Meeting

WHEREAS, it is necessary to pay expenses incurred by the City for the 193 2nd Street project to Morrisey Trim prior to the City Council meeting to allow the project to move forward in a timely manner and to submit reimbursement claims for the grant awarded;

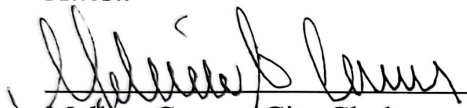
NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Calamus, Iowa, hereby directs the City Clerk to issue payments for invoices received by 4:00 p.m. on the 2nd and 4th Wednesday of each month and secure authorization at the following City Council meeting.

Passed and approved this 5th day of July, 2023.



Mayor Lance Goettsch

Attest:



Melissa Conner, City Clerk