

TOWN OF GRANITE FALLS  
RESOLUTION NO. 82-1

A Resolution Establishing Guidelines for Purchasing of Materials, Labor and Services for the Town of Granite Falls.

A resolution establishing purchasing guidelines for the Town of Granite Falls.

Whereas Ordinance # 326, commonly called the operating budget for the Town of Granite Falls has been passed; and

Whereas a written policy has not existed to guide department heads in purchasing,

The Town Council of the Town of Granite Falls does Resolve as follows:

Section 1: Purchases by department heads, to establish vendors, to the sum of \$50.00 (fifty dollars) without prior approval, providing such funds do exist.

Section 2: Purchases by the Mayor at the request of department heads, to established vendors, shall not exceed \$225.00 (two hundred twenty five dollars). Prior Council approval is not required providing such funds exist.

Section 3: Purchases in the sum in excess of \$ 225.00 ( two hundred twenty five dollars) must have prior approval of the majority of the Town Council as decided at a regular Council meeting.

Section 4: In the event of a real emergency, the previous sections shall be superceeded and the guidelines of RCW 35.33.081 and RCW 35.33.091 shall prevail.

Section 5: This Resolution shall be in effect from date of passage until July 1, 1982, at which time it will be reviewed.

This Resolution adopted this 27 day of January 1982.

  
MAYOR Pro Tem

Attest

  
TOWN CLERK