

TOWN OF GRANITE FALLS

RESOLUTION NO. 82-6

A Resolution Establishing the 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 established 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 \$100.00 (one hundred dollars). Prior Council approval is not required providing such funds do exist.

Section 3: Purchases in the sum in excess of \$100.00 ( one hundred dollars) must have prior approval of the majority of the Town Council as decided at a regular Council Meeting.

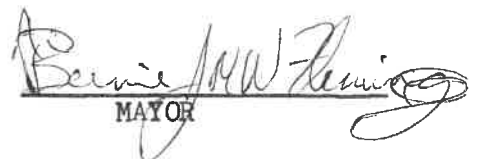
Section 4: In the event of a real emergency, the previous sections shall be superceded and the guidelines of RCW 35.33.081 and RCW 35.33.091 shall prevail.

Section 5: This Resolution shall be in effect from the date of passage until December 31, 1982, at which time it will be reviewed.

This Resolution adopted this 14 day of July 1982.

Attest:

  
Mildred M. Allen  
TOWN CLERK

  
Bernie RW Fleming  
MAYOR