

CITY OF LYNDEN

EXECUTIVE SUMMARY



Meeting Date:	June 17, 2019	
Name of Agenda Item:	Authorization for the Purchase of Goods and Services Approved in the Budget	
Section of Agenda:	New Business	
Department:	Administration/Finance	
Council Committee Review:		Legal Review:
<input type="checkbox"/> Community Development	<input type="checkbox"/> Public Safety	<input checked="" type="checkbox"/> Yes - Reviewed
<input checked="" type="checkbox"/> Finance	<input type="checkbox"/> Public Works	<input type="checkbox"/> No - Not Reviewed
<input type="checkbox"/> Parks	<input type="checkbox"/> Other: Full Council	<input type="checkbox"/> Review Not Required
Attachments:		
Ordinance No. 1583 – Authorization for the Purchase of Goods and Services Approved in the Budget		
Summary Statement:		
<p>The City Council adopts an annual budget for the City, which includes projected itemized expenditures for goods and services.</p> <p>The City finds that it is more efficient for the Mayor, City Administrator and City department heads to purchase goods and services approved in the City's final adopted annual budget.</p> <p>Ordinance No. 1583 would allow for contracts involving expenditures for goods and services which are itemized in the City's final adopted budget may be entered into on behalf of the City by the Mayor, City Administrator, or the Director or Chief of the City department responsible for the expenditure, without further Council approval, so long as the expenditure authorized by said contract does not exceed its cost identified in the final adopted budget for that year.</p> <p>City Council approval is required for expenditures for goods and services, which cost is in excess of the itemized amounts approved in the adopted final budget for that year.</p> <p>This ordinance was reviewed by the Finance Committee at their June 17, 2019 meeting and sent forward for approval by the full Council.</p>		
That the City Council approve Ordinance No. 1583 as written and authorize the Mayor's signature.		