

RESOLUTION NO. 2026-03

A RESOLUTION AUTHORIZING AN INCREASE IN ADMINISTRATIVE DAILY PURCHASING AUTHORITY

WHEREAS, the City of Cole Camp recognizes the need for efficient daily operations and timely procurement of goods and services necessary for the continued functioning of municipal departments; and

WHEREAS, the current purchasing authority granted to administrative staff limits the ability to respond promptly to operational needs, emergencies, and cost-effective opportunities; and

WHEREAS, the governing body desires to authorize an increase in daily purchasing authority to enhance administrative efficiency while maintaining fiscal responsibility and compliance with procurement policies;

NOW, THEREFORE, BE IT RESOLVED by Board of Alderman of the City of Cole Camp, Missouri as follows:

1. Authorization Increase

The daily purchasing authority for designated administrative personnel is hereby increased from \$500 to \$1,000 per day, per Police Dept. and General Dept.; a daily purchasing increase from \$500 to \$2,000 per day for the Public Works Dept. without requiring prior approval from the Council, provided the expenditures are

- o Budgeted and appropriated,
- o Necessary for daily operations or emergency needs,
- o Accompanied by proper documentation and competitive pricing when applicable.

2. Reporting and Oversight

- a. All purchases made under this increased authority shall be reported to the Council monthly, including a description of items or services purchased, vendors, amounts, and justification.
- b. Purchases exceeding the new daily limit shall continue to require Council approval prior to commitment.


3. Compliance

All purchases must comply with applicable state laws, municipal procurement policies, and ethical standards.

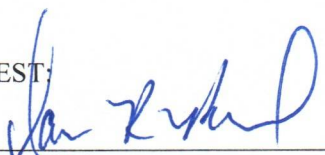
4. Effective Date

This Resolution shall take effect immediately upon adoption.

Approved by the Mayor of said City 21st day of May 2026.



Nicole Garrett, Mayor

ATTEST:


Dawn Paul, City Clerk

