

TITLE 3

FISCAL AFFAIRS

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- 3.04 Purchases
- 3.08 Payment of Bills
- 3.12 Officials Doing Business with City

CHAPTER 3.04

PURCHASES

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- 3.04.01 Sum allowed pursuant to A.C.A. 14-58-303
- 3.04.02 Over the sum allowed pursuant to A.C.A. 14-58-303
- 3.04.03 Approval of payments
- 3.04.04 Sale or exchange of supplies, materials or equipment valued at less than Two Thousand Dollars

3.04.01 Sum allowed pursuant to A.C.A. 14-58-303 The Mayor, or his duly authorized representative, shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials and other things requisite to public purposes for the city of Wynne, Arkansas, and to make all necessary contracts for work or labor to be done, or materials or necessary things to be furnished for the benefit of the city where the amount of the expenditure for any purchase or any contract does not exceed the sum allowed pursuant to A.C.A. 14-58-303. (Ord. No. 711, Sec. 1.)

3.04.02 Over sum allowed pursuant to A.C.A. 14-58-303 Where the amount of expenditures is for any purchase or contract exceeds the amount allowed pursuant to A.C.A. 14-58-303, the Mayor, or his duly authorized representative shall invite competitive bids thereon by legal advertisement in any local newspaper. Bids received pursuant to said advertisement shall be opened and read on the date set for receiving said bids, in the presence of the Mayor, or his duly authorized representative. The contract shall be awarded to the lowest responsible bidder; provided, however, the Mayor, or his duly authorized representative, may reject any and all bids received.

3.04.03 Approval of payment The Mayor, or his duly authorized representative, may approve for payment out of the funds previously appropriated for that purpose, or disapprove any bills, debts or liabilities asserted as claims against the city, when funds on hand are adequate to pay such bills, debts, or liabilities. The payment or disapproval of any bills, debts or liabilities not covered by a previous appropriation shall require confirmation of the governing body.

3.04.04 Sale or exchange of supplies, materials or equipment valued at less than Two Thousand Dollars The Mayor, or his duly authorized representative, may sell or exchange any municipal supplies, materials or equipment without competitive bidding if such supplies, materials or equipment have a value of less than Two Thousand Dollars (\$2,000.00). No supplies, materials or equipment shall be sold without receiving competitive bids therefore if the value thereof exceed the sum of Two Thousand Dollars (\$2,000.00); provided, however, if the Mayor shall certify in writing to the governing body that, in his opinion, the fair market value of such item or lot (to be disposed of in one unit) is less than Two Thousand Dollars (\$2,000.00), the same may be sold by the Mayor without competitive bidding.

CHAPTER 3.08

PAYMENT OF BILLS

Sections:

3.08.01 Payment of bills

3.08.01 Payment of bills The following expenses, bills and routine expenditures may be paid by the City Administrator without prior Council approval:

- A. Utilities;
- B. Amounts previously fixed by contract;
- C. Wages;
- D. Salaries;
- E. Any expenditure approved by the Mayor in an amount less than allowed pursuant to A.C.A. 14-58-303.
(Ord. No. 711, Sec. 1.)

CHAPTER 3.12

OFFICIALS DOING BUSINESS WITH CITY

Sections:

3.12.01 Amount per project

3.12.01 Amount per project Pursuant to A.C.A. 14-42-107, the city of Wynne shall allow the furnishing of construction and equipment services by Aldermen, Councilmembers and elected officials for no more than Ten Thousand Dollars (\$10,000.00) per project or contract. (Ord. No. 733, Sec. 1.)