

**RESOLUTION OF
Town of Riverdale Park, MD
2011-R-23**

Introduced by: CM Alan Thompson
Date Adopted: September 6, 2011

FOR THE PURPOSE of ensuring the stable and efficient operation of Town Government while correcting a recently identified but long-standing ambiguity of § 622 of the Town Charter.

WHEREAS, the routine expenditures of the Town have been performed substantially as they are done now for at least ten years, and;

WHEREAS, the Town Attorney has advised the Town Council that there is ambiguity in § 622 of the Town Charter such that there may be a conflict between said section and the long-standing practices used for routine expenditures, and;

WHEREAS, the resolution of this ambiguity should be done in a careful and deliberate way, therefore:

BE IT RESOLVED that the Town Council of Riverdale Park authorizes the Town Administrator, Chief of Police, and Public Works Director, and their respective designees acting with their authorization, with prior written or oral approval of the Mayor, to make purchases and/or expenditures not involving a written contract for amounts not to exceed \$20,000 per purchase and/or expenditure, from the date and time of adoption of this Resolution until December 12, 2011, subject to the availability of funds in the budget. Notwithstanding the foregoing sentence, subject to the availability of funds in the budget, these individuals may make expenditures not involving a written contract in excess of \$20,000 with prior written or oral approval of the Mayor for (1) payroll, benefits, and associated costs, (2) electricity, natural gas, oil, gasoline, and diesel purchased from current suppliers, (3) expenses related to the preparation of the annual audit (4) expenditures under G13.3 (Insurance), (5) payments under the PW 12.0 (Trash Contract), and (6) any and all payments required by law to county and state agencies.

FURTHERMORE, BE IT RESOLVED, that the Town Administrator may enter into written contracts on behalf of the Town for amounts not to exceed \$20,000 with prior written or oral approval of the Mayor and chair of committee with oversight, subject to budgetary appropriations and availability of funds.

FURTHERMORE, BE IT RESOLVED, that all purchases, contracts, and/or expenditures made previous to the date and time of the adoption of this resolution are retroactively approved.


Sara Imhulse, Town Administrator


Vernon Archer, Mayor