

**RESOLUTION OF
Town of Riverdale Park, MD
2011-R-28**

Introduced by: CM Alan Thompson
Date Introduced: December 5, 2011
Date Adopted: December 5, 2011

FOR THE PURPOSE of extending time limits on a previous resolution ensuring the stable and efficient operation of Town Government while correcting a recently identified but long-standing ambiguity of section § 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;

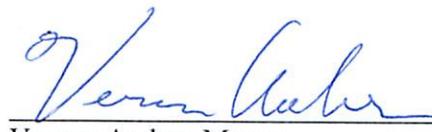
WHEREAS, the resolution of this ambiguity should be done in an careful and deliberate way, and;

WHEREAS, the demands of time-critical activities on the Town Council, town staff, and town attorney have been extreme over the time period during which action was previously anticipated, 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, be allowed to make purchases, contracts, and/or expenditures for amounts not to exceed \$20,000 per purchase, contract and/or expenditure, from the date and time of adoption of this resolution until March 14, 2012, subject to the availability of funds in the budget. Expenditures in excess of \$20,000 are specifically allowed 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 onto written contracts on behalf of the Town for amounts not to exceed \$20,000 with prior written or oral approval of the Mayor and the chair of the committee with oversight of the given budget item, subject to budgetary appropriations and the availability of funds.


Sara Imhulse, Town Administrator


Vernon Archer, Mayor