



# City of Broken Arrow

## Legislation Details (With Text)

---

**File #:** 19-1054                      **Name:**  
**Type:** Preview Ordinance              **Status:** Agenda Ready  
**File created:** 8/12/2019              **In control:** Broken Arrow City Council  
**On agenda:** 8/20/2019              **Final action:**  
**Title:** Consideration, discussion, and possible preview of an Ordinance amending Chapter 2, Article X, Section, 2-187, Purchase order system, Section 2-188, Invoice System, of the Broken Arrow Code pertaining to Invoice system; repealing all ordinances to the contrary; and declaring an emergency

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Claims List Ord. 2-187 and 2-188

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**Broken Arrow City Council  
Meeting of: 08-20-2019**

**Title:** Consideration, discussion, and possible preview of an ordinance amending Chapter 2, Article X, Section, 2-187, Purchase order system, Section 2-188, Invoice System, of the Broken Arrow Code pertaining to Invoice system; repealing all ordinances to the contrary; and declaring an emergency

**Background:** Chapter 2, Article X, Section, 2-187 governs the process of the City’s purchase order system and Section 2-188 governs the City’s invoice system. Both Sections currently prohibits the finance department from making any payment without first being submitted to City Council for approval on the claims lists. City Council meetings are scheduled twice a month. If a Council meeting is rescheduled or cancelled then the finance department is unable to process payments timely. This amendment will permit the Finance Department to make payments through the invoice and purchase order system after the Council approves the claims list or by ratification.

**Cost:** \$0  
**Funding Source:** No Source  
**Requested By:** Cynthia Arnold, Finance Director  
**Approved By:** City Manager’s Office  
**Attachments:** Preview Ordinance

**Recommendation:**  
Preview the Ordinance and set for adoption.

