

# ORDINANCE 1709

## AN ORDINANCE OF THE CITY OF NORTH BEND, WASHINGTON, ADOPTING NORTH BEND MUNICIPAL CODE SECTION 3.60.060 (INTERNAL CONTROLS) RELATING TO PAYMENT OF CLAIMS; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

**WHEREAS**, the City has established conditions for the issuance of checks or warrants in North Bend Municipal Code Chapter 3.60; and

**WHEREAS**, as a recipient of federal grant, the City is obligated to follow certain rules, regulation, and codes; and

**WHEREAS**, the City is updating its comprehensive purchasing policies and procedures to be in compliance with the Code of Federal Regulations (CFR); and

**WHEREAS**, the City Council adopts written purchasing policies by Resolution; and

**WHEREAS**, the City Council now desires to adopt by reference these written purchasing policies and procedures;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NORTH BEND, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:**

**Section 1. NBMC 3.60.060 (Internal Control), Adopted:** North Bend Municipal Code Chapter 3.60 (Payment of Claims) is hereby amended to include a new section 3.60.060 (Internal Control) to read as follows:

**3.60.060 Internal control.**

**Before any checks may be issued prior to Council approval, the Council shall adopt contracting, hiring and disbursing policies that implement effective internal control over the issuance of any checks.**

**Section 2. Severability:** Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

**Section 3. Effective Date:** This ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF NORTH BEND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 3<sup>RD</sup> DAY OF DECEMBER, 2019.**

**CITY OF NORTH BEND:**

**APPROVED AS TO FORM:**

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**Kenneth G. Hearing, Mayor**

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**Eileen M. Keiffer, City Attorney**

**ATTEST/AUTHENTICATED:**

Published: December 13, 2019

Effective: December 18, 2019

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**Susie Oppedal, City Clerk**