

## **Title 2: Finance and Revenue**

### **Chapter 1: COMPENSATION AND PURCHASING AUTHORITY**

#### **2.01.010 Financial Policies**

In addition to the provisions in this code, financial policies of the District are set forth in **Appendix 2A**.

#### **2.01.20 Compensation of Board Members.**

- A. The commissioners of the District shall be compensated at the maximum rate (both monetary payments and additional benefits) as established by the legislature.
- B. Any increase in compensation of benefits for commissioners authorized by the legislature shall become automatically effective for the commissioners of the District on the effective date of the legislation at the maximum rate authorized by the legislation. (Res. 2020.11.35, Res. 91-25)

#### **2.01.30 Powers of Purchasing.**

- A. The District Manager is authorized to issue purchase orders for the procurement of supplies, equipment and services.
- B. When the District Manager is absent for a period greater than one day, the Director of Finance is authorized to issue purchase orders for supplies, equipment and services necessary to the operation of the office, and the Director of Operations and Engineering is authorized to issue purchase orders for supplies, equipment and services necessary to the operation and maintenance of the water system.
- C. Except as stated in subsection D of this section, the amount of any purchase order shall not exceed \$50,000 for the District Manager. The purchase threshold of the Director of Finance and the Director of Operations and Engineering is \$30,000, both of which have independent purchasing authority.
- D. The amount of any purchase order for the purchase of controlled inventory supplies necessary for the routine operations of the District's infrastructure, such as water main pipe and appurtenances, required to provide water service, maintenance and repairs of the distribution system shall not exceed the amounts stated in subsection C of this section. (Res. 2026.01.08)