

# **Franklin County Joint Emergency Telephone System Board**

## **Policy Establishing the Threshold for the Purchase of Parts and Supplies**

The dollar threshold for purchases made by the 9-1-1 Administrative Office of incidental parts and supplies related to the furtherance of the objectives of the FCJETSBS is set at \$200 per item. Purchases below this amount must be documented but need not be inventoried. For purposes of this policy, "incidental parts and supplies" are defined as consumable items or low cost fixed assets used by the 9-1-1 staff or stored at the 9-1-1 office. Fixed assets purchased by the FCJETSBS and deployed outside the 9-1-1 office fall outside the scope of this policy.

**(Legal review and approval: 11/18/08)**

Approved by the FCJETSBS: \_\_\_\_\_ Date: \_\_\_\_\_

Jeff Tharp, FCJETSBS Secretary