



## Legislation Details

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**File #:** 2018-868      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/31/2018      **In control:** Board of Directors Workshop Meeting  
**On agenda:** 8/8/2018      **Final action:** 8/8/2018  
**Title:** Approval of Great Lakes Water Authority Procurement Card Policy  
**Sponsors:** Nicolette Bateson  
**Indexes:** Finance  
**Code sections:**  
**Attachments:** 1. Procurement Card Procedure V1.pdf, 2. Procurement Card Policy V1.pdf, 3. PCard Policy Comparison to Credit Card Transactions Act, 4. Policy Resolution - Procurement Card

Date	Ver.	Action By	Action	Result
8/8/2018	1	Board of Directors Workshop Meeting	Approved	Pass