



Legislation Details

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 |