

**RESOLUTION NO. 21-06**

**A RESOLUTION AUTHORIZING CREDIT CARD HOLDERS AND CITY  
MANAGER SPENDING AUTHORITY**

**WHEREAS**, The City of Irrigon currently has credit cards assigned to allow for continuous daily operations; and

**WHEREAS**, The City of Irrigon has not reviewed the latest authorization limit for the City Manager in the event a need arises for daily operations as detailed in Resolution 14-05.

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE COMMON  
COUNCIL OF THE CITY OF IRRIGON THAT:**

Resolution 14-05 is rescinded and the following credit cards are authorized to ensure effective daily operations, with accounting and accounts payable presented in accordance with billing procedures before the common council.

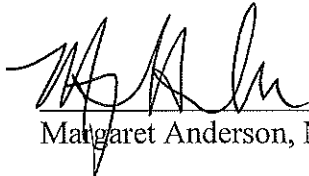
1. City Manager: \$10,000.00
2. Finance Officer: \$7,500.00
2. City Clerk – Purchaser/buyer (1 card): \$2,000.00
3. Public Works Director (1 card): \$7,500.00
4. Public Works – Training/Emergency purchases (1 shared card): \$3,500.00

The City Manager is authorized a limit of \$10,000.00 for the continuance of daily operations and emergencies, should the need arise. Any authorization for check processing will still require the two-signature requirement and such action will be included at the next appropriate council meeting.

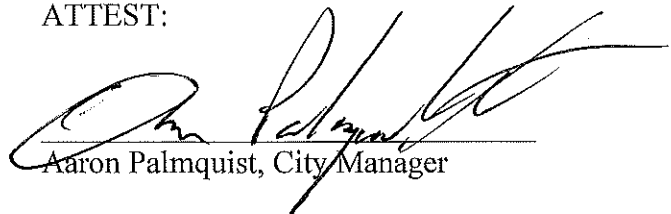
Purchases and/or authorizations will be in accordance with current City Council adopted budgeting appropriations.

PASSED BY THE COMMON COUNCIL AND SIGNED ON THIS 20th DAY OF  
APRIL, 2021.

SIGNED:

  
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Margaret Anderson, Mayor

ATTEST:

  
\_\_\_\_\_  
Aaron Palmquist, City Manager