## A RESOLUTION APPROVING AND AUTHORIZING A PROCUREMENT AND PURCHASING POLICY AND A P-CARD POLICY; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Powder Springs finance staff has been reviewing and preparing financial policies and procedures intended to provide efficient financial management in order to align financial operations with the overall mission of the City;

WHEREAS, the City Manager recommends formal adoption of the policies prepared by staff and intends to submit policies each for review and approval by the Mayor and Council;

**NOW THEREFORE BE IT HEREBY RESOLVED**, by the Mayor and Council for the City of Powder Springs that it approves the attached policies relating to procurement and purchasing and to p-cards. This resolution shall be effective immediately upon adoption.

Albert Thurman, Mayor

Henry Lust, Council Member

Doris Dawkins, Council Member

Thelma C Farmer, Council Member

Patrick Bordelon, Council Member

Park Bord

Patricia Wisdom, Council Member

ATTEST:

Kelly Axt, City Clerk