

“198.02 SPENDING AND TRANSACTION LIMITS.

(a) Regular procurement cards. All procurement cards other than the large dollar transaction procurement card are subject to the following maximum spending and transaction limits:

Annual spending per card:	Limited to appropriations
Daily spending per card:	\$ 5,000.00
Monthly spending per card:	\$ 20,000.00
Single transaction limit:	\$ 3,000.00 <u>5,000.00</u>
Daily number of transactions per card:	10

(b) Large dollar transaction procurement card. The large dollar transaction procurement card is subject to the following maximum spending and transaction limits:

Annual spending per card:	Limited to appropriations
Daily spending per card:	Limited to appropriations
Monthly spending per card:	Limited to appropriations
Single transaction limit:	Limited to appropriations
Daily number of transactions per card:	5

(c) Approval of large dollar transaction procurement card purchases required. All purchases made by the large dollar transaction card in excess of ~~\$3,000~~ \$5,000 shall require the approval of the Board of Control and County Council, if applicable, under Chapter 177 of the Codified Ordinances of the County of Summit.”