



PUGET SOUND FEDERAL FIRE FIGHTERS
International Association of Fire Fighters Local F-282

EXECUTIVE BOARD POLICY DECISION

CREDIT CARDS

1. It shall be the policy of IAFF Local F-282 to have possession of two (2) credit cards issued by the bank that holds the financial accounts of the Local. One of those credit cards shall be issued to the Treasurer of IAFF Local F-282 and the other to the President of IAFF Local F-282, each of whom will retain sole custody. Those Officers of IAFF Local F-282 shall be the only authorized signatories.
2. It shall be the policy of IAFF Local F-282 that debt shall be incurred on the credit cards only for the expenditures listed below.
 - A. Routine operating expenses as authorized and limited by Article 7. Section 5. of the Constitution and By-laws.
 - B. Pre-pay lodging expenses for IAFF Local F-282 members on travel authorized by the Executive Board.
 - C. Pre-pay fees for attending conferences or seminars for IAFF Local F-282 members authorized to attend those functions by the Executive Board.
 - D. Pay non-routine expenses as directed by a majority vote of the Executive Board.
3. It shall be the policy of IAFF Local F-282 that the Treasurer shall bring the current Credit Card statement to the Executive Board meetings for review by a Union Officer designated by the Executive Board. The designated Union Officer shall legibly write on the statement "reviewed by" and initial the Credit Card statement.

The motion was discussed and passed 04-21-05.