| Purchasing Policy - Comparable Cities |                           |                                     |                                                                 |                           |                              |
|---------------------------------------|---------------------------|-------------------------------------|-----------------------------------------------------------------|---------------------------|------------------------------|
|                                       |                           |                                     |                                                                 |                           |                              |
| <u>City</u>                           | Purchasing Policy         | Credit Card Policy                  | <u>Ordinance</u>                                                | Administrator's Authority | Finance Director's Authority |
| Marshall                              | Yes                       | No                                  | Yes - 5,000                                                     | 25,000 per policy         | None                         |
| Albert Lea                            |                           |                                     |                                                                 |                           |                              |
| Fairmont                              | Yes                       | Unknown                             | Unkown                                                          | 25,000                    |                              |
| Faribault                             |                           |                                     |                                                                 |                           |                              |
| Hutchinson                            | Yes                       | Yes - Purchasing Card               | Yes - no limits (just City Admin as ultimate spendin authority) | 50,000                    | 50,000                       |
| New Ulm                               | No - Follow State Statute | Yes                                 | Unkown                                                          | Unknown                   | Unknown                      |
| North Mankato                         | No                        | Yes                                 | Yes                                                             | up to \$25,000            | None                         |
| Northfield                            |                           |                                     |                                                                 |                           |                              |
| Owatonna                              | Yes                       | Yes - included in purchasing policy | No                                                              | 100,000                   | 5,000                        |
| St. Peter                             |                           |                                     |                                                                 |                           |                              |
| Waseca                                |                           |                                     |                                                                 |                           |                              |
| Willmar                               |                           |                                     |                                                                 |                           |                              |
| Worthington                           |                           |                                     |                                                                 |                           |                              |