

## **RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM**

### **Title**

Authorizing Number of Procurement Cards Issued to Development & Community Services Department and Each of their Transaction Limits

### **Committee Flow:**

Development Committee, Finance Committee

#### Contact:

Mark VanKerkhoff, 630.232.3451

## **Budget Information:**

Was this item budgeted? N/A	Appropriation Amount: \$N/A
If not budgeted, explain funding source: N/A	

# **Summary**:

See attached resolution