



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Acknowledging Annual Review of Number of Procurement Cards Issued to the Kane County Clerk and Each of their Transaction Limits

Committee Flow:

Public Service Committee, Finance Committee

Contact:

Celeste Weilandt, 630-232-5916

Budget Information:

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

Summary:

The Kane County Board approved resolution #22-21 on January 11, 2022 amending the Kane County Financial Policies regarding the use and administration of Kane County procurement cards. WHEREAS, The amended Financial Policies regarding procurement cards now require the number of procurement cards issued and the transaction limits established for each cardholder to be reviewed annually by the standing committee to which the cardholder's elected official reports as well as by the Finance Committee. This resolution approves the number of cardholder's, and their limits, for the Kane County Clerk's Office.