



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### Title

Authorizing Number of Procurement Cards Issued to the Office of Emergency Management and Each of Their Transaction Limits

### **Committee Flow:**

Judicial Public Safety Committee, Finance Committee

### **Contact:**

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### **Budget Information:**

Was this item budgeted? N/A	Appropriation Amount: \$N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

### **Summary:**

Per the the amended Financial Policies regarding procurement cards, now require each department head to obtain the advice and consent of their standing committee regarding the number of procurement cards issued to their department and the single and monthly transaction limits set for each card.