

# **RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM**

# <u>Title</u>

Authorizing Number of Procurement Cards Issued to KaneComm 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	

## **Summary**:

Per the p-card policy, each year the number of procurement cards issued and the transaction limits established for each County department shall be approved annually by the standing committee to which the department reports and by the Finance Committee.