



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Number of Procurement Cards Issued to the Information Technologies Department and Each of Their Transaction Limits

Committee Flow:

Administration Committee, Finance Committee

Contact:

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Budget Information:

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

Summary:

Per the P-Card policy, each year the number of P-Cards issued and the transaction limits established for each County department/office shall be approved annually by the standing committee to which the department/office reports and by the Finance Committee.