

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

ACKNOWLEDGING ANNUAL REVIEW OF NUMBER OF PROCUREMENT CARDS ISSUED TO THE KANE COUNTY SHERIFF'S OFFICE AND EACH OF THEIR TRANSACTION LIMITS

Committee Flow:

Judicial Public Safety Committee, Finance and Budget Committee

Contact:

Elizabeth Richards, 630.208.2001

Budget Information:

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

Summary:

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 officials reports as well as the Finance Committee.