



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Acknowledging Annual Review of Number of Procurement Cards Issued to the Auditor's Office and Each of Their Transaction Limits

Committee Flow:

Finance and Budget Committee

Contact:

Penny Wegman, 630.232.5918

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 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.