

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

<u>Title</u>

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

Committee Flow:

Judicial Public Safety Committee, Finance Committee

Contact:

Dr. Monica Silva, 630.232.3535

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.