

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

<u>Title</u>

Authorizing Number of Procurement Cards Issued to Development & Community Services Department and Each of Their Transaction Limits

Committee Flow:

Development Committee, Finance Committee

Contact:

Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

See attached resolution.