



## Legislation Details (With Text)

**File #:** TMP-24-2322  
**Type:** Resolution **Status:** Passed  
**File created:** 5/6/2024 **In control:** KC Finance and Budget Committee  
**On agenda:** 5/29/2024 **Final action:** 5/29/2024  
**Title:** Acknowledging Annual Review of Number of Procurement Cards Issued to the Kane County Sheriff's Office and Each of their Transaction Limits  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Exec. Sum., 2.

Date	Ver.	Action By	Action	Result
5/29/2024	1	KC Finance and Budget Committee	approved by roll call vote	Pass
5/16/2024	1	KC Judicial/Public Safety Committee	moved forward by voice vote	Pass

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

WHEREAS, the Kane County Board approved resolution #22-21 on January 11, 2022 amending the Kane County Financial Policies regarding the use and administration of Kane County procurement cards; and

WHEREAS, 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 official reports as well as by the Finance Committee;

NOW, THEREFORE, BE IT RESOLVED that this standing committee and the Finance Committee hereby acknowledge that the attached list of procurement cards and their single and monthly transaction limits have been reviewed.

Passed by the Kane County Judicial and Public Safety Committee on May 16, 2024 and by the Finance Committee on May 29, 2024.

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Myrna Molina, Chair  
Judicial and Public Safety Committee  
Kane County, Illinois

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Dale Berman, Chair  
Finance Committee  
Kane County, Illinois

Vote: