



Legislation Text

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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.

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

Dale Berman, Chair
Finance Committee
Kane County, Illinois

Vote: