



Commission Meeting

September 3, 2024

Credit Card for Mayor

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve directing the Administrator and the Procurement Department to work with the Law Department to bring back a recommended Policy after a review of the current credit card policy and to reimburse the submitted expenses of the Mayor that were confirmed by his Chief of Staff as business expenses and that the Mayor receive a credit card for his use in the meantime under the current policy while a determination is made concerning the establishment of the limits on the credit card. (Approved by Finance Committee August 27, 2024)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A