

Finance Committee Agenda Item

Meeting Date: March 26, 2024

Agenda Item: P-Card Policy Update Review

Staff Contact (name, email, phone): Rachelle Blitch, rblitch@whitewater-wi.gov, 262-473-1380

BACKGROUND

(Enter the who, what when, where, why)

The Finance Department is diligently reviewing operational policies to ensure their alignment with present processes. The P-Card Policy has undergone a thorough review and has been updated to reflect current information. The original and the revised versions of the policy are included for your examination.

PREVIOUS ACTIONS - COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

3/27/2013 - Common Council approved the policy

FINANCIAL	IMPACT
-----------	--------

(If none, state N/A)

N/A

STAFF RECOMMENDATION

ATTACHMENT(S) INCLUDED

(If none, state N/A)

- 1. 3/2013 P-Card Policy
- 2. 3/2024 P-Card Policy