

Item 1150-25 Alderman Weidner

Department Impacted: Finance Department and City Development

Fund Finance department audit of all departmental and personnel use of P-cards, funding to come from where ever it is the mayor has \$100,000 budgeted for clean sweep.

Fiscal Note: \$50,000 to come from City Development contracted services line item, if available.

Previous amendment (1141-25) eliminated this funding source, if this funding source is eliminated then this proposal would be in violation of resolution #0567-25