**Agenda – Council - May 18, 2005**

**Report – Executive Policy Committee – May 11, 2005**

**Item No. 6 Purchasing Card Program Review**
**File FA-2**

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On May 11, 2005, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submits the following to Council:

1. That the Audit Department's Report on the Purchasing Card Program be received as information.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing.

**Report – Executive Policy Committee – May 11, 2005**

DECISION MAKING HISTORY:

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On May 11, 2005, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submitted the matter to Council.

AUDIT COMMITTEE RECOMMENDATION:

On April 26, 2005, the Audit Committee received as information the Audit Department's Report on the Purchasing Card Program and recommended that the Executive Policy Committee submit the Report to Council for information.