



FINANCIAL GOVERNANCE POLICY ANNUAL REVIEW

RS-19-023

February 19, 2019

Background

2

- ❑ Financial Governance Policy is the comprehensive source for financial policies in the City.
 - ▣ Adopted December 19, 2017.
- ❑ Staff tracked the application of the policy and kept a list of proposed changes.
- ❑ Proposed changes presented at the January 22, 2019 Workshop.
- ❑ Additional proposed changes that came from the January 22nd Workshop were presented at the February 5th Workshop.

Alternatives

3

- ❑ Accept the changes;
- ❑ Reject the changes;
- ❑ Accept some of the changes; and/or
- ❑ Propose additional changes.

Recommendation

4

Staff recommends that City Council accept the proposed changes to the Financial Governance Policy.