

COUNCIL DECISION REQUEST

SUBJECT: Fiscal Policy 102

MEETING DATE: May 19, 2009

PAYSON GOAL: NEW: EXISTING:

ITEM NO.:

TENTATIVE SCHEDULE:

SUBMITTED BY: Debra A Galbraith

AMOUNT BUDGETED: \$0.00

SUBMITTAL TO AGENDA

EXPENDITURE REQUIRED: \$0.00

APPROVED BY TOWN MANAGER

CONT. FUNDING REQUIRED: \$0.00



EXHIBITS (If Applicable, To Be Attached):
Fiscal Policy 102

POSSIBLE MOTION

1) I move to adopt Fiscal Policy 102, with changes, if any, as recommended during this meeting.

SUMMARY OF THE BASIS FOR POSSIBLE MOTION:

This is the second of several fiscal policies that will be coming to the Council for approval. Fiscal policies are created to give direction to staff now and in the future, to provide assurance to the auditors and the public that staff is performing appropriate fiscal stewardship and to establish and maintain a healthy fiscal environment for the future.

This policy covers the procurement policy. This policy has been requested by the auditors for several years.

Fiscal policies can be amended as needed, with Council action, at any time as needed.

PROS:

CONS:

PUBLIC INPUT (if any):

BOARD/COMMITTEE/COMMISSION ACTIONS/RECOMMENDATIONS (if any) (give dates and attach minutes):

FUNDING:

Acct:	Budget:	Available:	Expense:	Remaining:
Acct:	Budget:	Available:	Expense:	Remaining:
Acct:	Budget:	Available:	Expense:	Remaining:

BA: _____ Date: _____

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