

## **Commission Meeting**

April 2, 2024

## Processes and Procedures of Expenditure Reports

**Department:** N/A

**Presenter:** N/A

**Caption:** Discuss processes and procedures of expenditure reports by the department

heads and who approves the reports. (Requested by Commissioner Sean Frantom) (No recommendation from Finance Committee March 26,

2024)

N/A

**Background:** N/A

**Analysis:** N/A

**Financial Impact:** N/A

**Alternatives:** N/A

**Recommendation:** N/A

Funds are available in N/A

the following accounts:

**REVIEWED AND** 

APPROVED BY: