



2022 FINANCE & ADMINISTRATION WORK PLAN

Items are not listed in any particular order. Agenda items & meeting dates are subject to change.

UPDATED: 11/18/2022 1:28 PM

DECEMBER 6 - FINANCE & ADMINISTRATION COMMITTEE, 6:30 PM	AGENDA FRI
TOPIC	STAFF
Minutes: 11/22	
Warrants: Claims Report	Drew Bouta
AB22-160: Termination of File Local Subscriber Agreement	Jen Ferguson
Discussion: Quarterly Financial Performance Report	Jen Ferguson
Discussion: Finance & Administration Work Plan	
Draft City Council Agenda 12/12	

DECEMBER 20 - FINANCE & ADMINISTRATION COMMITTEE - CANCELED
PURSUANT TO COUNCIL ACTION TAKEN FEBRUARY 28, 2022
NOTICE:

OTHER ITEMS TO BE SCHEDULED:

1. Internal control matters
 - Discussion of internal controls implementing purchasing matrix and related policies
 - Administration update of Clark Number recommendations
2. Review of Whistleblower policies
3. Travel Policy
5. Ethics Ordinance – Comprehensive review of ethics policies and practices
6. Council Rules of Procedure