Finance												
Snoqualmie Tribe Fee-for-Service	1,2,4	Negotiations Continue	Admin/Finance/Fire/Police									
North Bend Police Services Agreement	1,2,4	Negotiations Continue	Admin/Finance/Police									
ERP Project - Phase 1 Financials	1,4		All									
ERP Project - Phase 2 Human Capital Management	1,4	Documentation, Close Out	All									
ERP Project - Phase 3 Utility Billing & Revenue	1,4		Finance/P&PW									
Financial Reporting (SAO) (2024)	4	Ongoing	Finance									
Financial & Accountability Audits (2022, 2023, & 2024)	4	Ongoing	Finance									
Financial Procedures Manual & Internal Controls	4		Finance									
Payroll Recalculations & Corrections	4		Finance									
Purchasing Card Program	4		Finance									
Enhanced Revenue Management & Oversight	4		Finance/CD									
Utility Rate Study	3,4	Ongoing	P&PW/Finance									
Comprehensive Fee Study	1,3,4	RFP Issued	All									
B&O Tax Audit	1,4		Finance									
Square Footage Tax	1,4		Finance									
Cable Franchise Agreement	1,4		Admin/Finance/P&PW									
Revenue Bond Issuance	4		Finance/P&PW									
Internal Cost Allocation Plan	4		Finance									
Budget Reporting/Financial Transparency	4	Ongoing	Finance									