



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: January 13, 2025

Agenda Item: Financial Policy Annual Review

Subject | Summary: Annual review of the Financial Policies, Procedures, and Internal Controls.

Agenda Category: Annual Meeting

Submitted By: Michele Peterson

Recommended Motion: Motion to approve the 2025 Financial Management Policies and Accounting Procedures & Internal Controls.

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[2025 Financial Management Policies \(Bdgt Cptl Dbt Fnd Inv\).pdf](#)

[Accounting Procedures & Internal Controls - Version 2025.Adptd12-09-2024.pdf](#)