



DATE: July 14, 2025
ITEM TYPE: Recommendation
MEETING BODY: Select Board

ITEM 4.D

Discussion of Financial Operation Policies (Policies 1-10) to adopt

ITEM SUMMARY:

BACKGROUND INFORMATION:

RECOMMENDATION:

ATTACHMENTS:

[II._FINANCIAL_OPERATION_-_1._FRAUD_RISK_ASSESSMENT_POLICY \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_2._PROCUREMENT_CONFLICT_OF_INTEREST \(3\).pdf](#)
[II._FINANCIAL_OPERATION_-_3._TAILINGS \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_4._PURCHASING \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_5._DEBARMENT_and_SUSPENSION \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_6._ACCOUNTS_PAYABLE \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_7._ALLOWANCE_FOR_DOUBTFUL_ACCOUNTS \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_8._TAX_ENFORCEMENT \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_9._TRAVEL_REIMBURSEMENT \(2\).pdf](#)
[II._FINANCIAL_OPERATION_-_10._CREDIT_CARD_POLICY_AND_PROCEDURES_\(1\)\(2\).pdf](#)