

Policy

Financial and Strategic Services Review on Fiscal Related Recommendations to Council

Policy Statement

Recommendations with a fiscal impact shall be reviewed by Financial and Strategic Services and/or the Chief Financial Officer prior to the recommendation going forward to Council to ensure:

- prudent financial management;
- consistency with short and long-term financial interests of the County; and
- accuracy of the financial information being presented in each recommendation.

Guidelines

- 1. The administration of this policy is the responsibility of the Director, Financial and Strategic Services in cooperation with the Chief Financial Officer and the County departments that initiate the recommendations.
- 2. Departments shall bring fiscally related Council recommendations to the attention of Financial and Strategic Services and/or the Chief Financial Officer in sufficient time for review prior to the recommendations going to Council.
- 3. Financial and Strategic Services shall:
 - review the financial implications of the recommendations to ensure they are consistent with both the short and long-term financial interest of the County;
 - verify the information contained in each recommendation; and
 - notify the department of any suggestions, revisions or recommendations for change.

Policy Record

Date of Approval by Council:

11/26/86; 05/08/01

Next Review Date:

Last Review Date:

November 24, 2009

Administrative Review:

Financial and Strategic Services

Resolution No:

C-286/86; 347/2001

Policy No:

FIN-001-009

Replaces:

40-43-017