



Report to The Niagara Parks Commission – Public Meeting

RE: Summary of Recommendations from the Finance and Audit Committee

The following are recommendations of the Finance and Audit Committee at its meeting held on July 25, 2024. Any variances to staff report recommendations will be noted in red below.

Budget Planning Process – Fiscal 2025/2026

1. Receive the Budget Planning Process – Fiscal 2025/2026 for information and approve that staff move forward with the process.

Procurement Policy Update

1. Approve the updates to Procurement Policy CPM-01-03 outlined in the Summary of Changes as presented.

Prepared by: _____

Name: Darla Jones

Title: Executive Assistant to the Chair
and Chief Executive Officer

Submitted and

Authorized by: _____

Name: David Adames

Title: Chief Executive Officer

Date: July 25, 2024