

**Standing Committee on Finance and Audit
Work Plan
Year 2020**

Month	Date	Agenda Item Description
February	24 th	<ul style="list-style-type: none"> Review 2020 Audit Plan – KPMG LLP representatives to attend
March	23 rd	<ul style="list-style-type: none"> Tax rate setting background information and options Report on Year 2019 investment results Report on Reserve Funds
April	20 th	<ul style="list-style-type: none"> Financial Update and Response to COVID-19 Impacts
May	11 th	<ul style="list-style-type: none"> Presentation by KPMG LLP of City of Prince George 2019 Financial Statements Presentation of Other Controlled Entities 2019 Financial Statements (Public Library and Tourism PG)
June	15 th	<ul style="list-style-type: none"> Progress and Financial Report on Significant Capital Projects
July	27 th	<ul style="list-style-type: none"> CANCELLED
August	17 th	<ul style="list-style-type: none"> Report on 2021 Budget Consultation Approach
August	31 st	<ul style="list-style-type: none"> Report on 2021 Recommended Permissive Tax Exemptions
November	9 th	<ul style="list-style-type: none"> Report on City Manager's cumulative budget amendment authority as outlined in the Sustainable Finance Guidelines
November	23 rd	<ul style="list-style-type: none"> CANCELLED
December	7 th	<ul style="list-style-type: none"> Report on Public Consultation Re: 2021 Budget Priorities Report on 2021 - 2023 Operating Budget Guidelines Draft Year 2021 Capital Expenditure Plan Draft 2021 Committee Work Plan