



## FINANCIAL AUDIT ADVISORY COMMITTEE

### Agenda

Thursday, January 11, 2018 at 8:15 AM

Room 211, City Hall

### Agenda Items

- Update from External Auditors
  - Update on the draft Comprehensive Annual Financial Report
  - Review draft Management Letter
  - Review draft Single Audit Report
  - Update on test of fee collection for athletic programs and tickets
  - Update on test of payroll process
  
- Old Business
  
- New Business

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