

FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Monday, December 14, 2015 at 8:15 AM

Room 222, 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
- Follow-up with the Inspectional Services Department on the auditor's prior year recommendations related to accounts receivable operations within the department.
- Update on the Inspectional Services Department new online permitting and new option for credit card payments.