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By City Clerk at 2:42 pm, Oct 05, 2021

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FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Wednesday, October 13, 2021 at 8:00 AM

The Financial Audit Advisory Committee will hold this meeting as a virtual meeting on Wednesday, October 13, 2021 at 8:00 am. To view this meeting using Zoom use this link: <https://us02web.zoom.us/j/86211619992> or call 1-646-558-8656 and use the following Meeting ID: 862 1161 9992

Agenda Items

- Preliminary Audit Work Performed To-Date
- Update on Year-End Phase of the Audit
- Special Projects Update
- Single Audit/ Federal Grants Status
- Timing of Final Reports/ Meeting schedule
- Questions/Concerns