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BOARD OF FINANCE

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AGENDA - BOARD OF FINANCE AUDIT COMMITTEE MEETING

The Board of Finance will hold its Audit Committee Meeting on
Thursday, November 14, 2019 at
6:00 p.m. in the Board of Finance Conference Room
for the following purpose:

1. REVIEW AND DISCUSSION – DRAFT COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)
– FISCAL 2019: BLUM SHAPIRO
City Auditors, Blum Shapiro will review the highlights of the **draft** Comprehensive Annual Financial Report (CAFR) for Fiscal 2019, speaking to the various phases of the Audit including fieldwork, status of the Audit, WPCA open items and next steps.
2. INTERNAL AUDIT REVIEW OF FEDERAL/STATE GRANTS CAPITAL PROJECT RECEIVABLE PROCESS
Teresa Viscariello, City's Internal Auditor, will present a review of the Federal/State grants capital project receivable process, covering period July 1, 2018 to April 30, 2019.

Cynthia R. Winterle

***Cynthia R. Winterle
Clerk of the Board***