

AUDIT COMMITTEE MEETING

January 5, 2022

5:30pm, City Council Chambers

1st Floor of the City Hall Building

AGENDA

- I. Approval of Minutes – December 2020

- II. Report of Finance Management
 - Updates on Outstanding Reconciliation Issues

- III. 2020 Audit Presentation/Discussion - Matt Wildasin – Boyer & Ritter, CPA
 - a. Presentation of audit
 - b. Discussion of Management Letter
 - c. Discussion of audit findings/city response

- IV. Other business

- V. Adjournment