



AUDIT COMMITTEE AGENDA
Wednesday, February 23, 2022 - 1:30 PM
Council Chambers, Newport City Hall, 169 SW Coast Highway

This meeting will be held electronically. The public can livestream this meeting at <https://newportoregon.gov>. The meeting will also be broadcast on Charter Channel 190. Public comment may be made, via e-mail, up to four hours before the meeting start time at publiccomment@newportoregon.gov. The agenda may be amended during the meeting to add or delete items, change the order of agenda items, or discuss any other business deemed necessary at the time of the meeting.

Anyone wishing to make real time public comment should submit a request to publiccomment@newportoregon.gov. at least four hours before the meeting start time, and a Zoom link will be e-mailed.

1. CALL TO ORDER AND INTRODUCTIONS

2. APPROVAL OF MINUTES

3. PRESENTATIONS
 - 3.A Presentation of Urban Renewal Agency Audit
[City of Newport URA 2021 - Final.pdf](#)

 - 3.B Presentation of City of Newport Audit
[City of Newport FS 2021 - Final v2.pdf](#)

4. FINANCE REPORT ON AUDIT

4.A Review and Recommendation of Corrective Action Plan
[Staff Report Corrective Action Plan for 2020-21 Audit.pdf](#)
[Resolution No. 3944 Corrective Action Plan for 2020-21 FY.pdf](#)

4.B AU-C 260 Letter for Urban Renewal Agency
[2020-21 FY AU-C 260 Letter UR.pdf](#)

4.C AU-C 260 Letter for the City of Newport
[2020-21 FY AU-C 260 Letter.pdf](#)

5. PRESENTATION ASSIGNMENTS FOR COUNCIL WORK SESSION

6. PUBLIC COMMENT

7. COMMITTEE COMMENTS

8. SCHEDULE NEXT MEETING
Joint City Council Workshop Session
March 7, 2022

9. ADJOURNMENT