



**AUDIT COMMITTEE AGENDA**  
**Thursday, February 04, 2021 - 2:00 PM**  
**Council Chambers, Newport City Hall, 169 SW Coast Highway**

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This meeting will be held electronically. The public can live-stream 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 two hours before the meeting start time at [publiccomment@newportoregon.gov](mailto: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.

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1. CALL TO ORDER
2. INTRODUCTIONS
3. APPROVAL OF MINUTES
4. AUDIT COMMITTEE GOALS
  - 4.A Set FY21-22 Audit Committee Goals  
[FY20-21 Committee Goals.pdf](#)
5. UPDATE ON CAFR SUBMISSIONS AND AUDIT
  - 5.A Update on FY18-19 CAFR submission to GFOA

**5.B Update on FY19-20 Audit Process**

**6. ROOM TAX AUDIT PROGRAM**

**7. PUBLIC COMMENT**

**8. COMMITTEE COMMENTS**

**9. SCHEDULE NEXT MEETING**

**10. ADJOURNMENT**