



City of Caldwell Audit Committee Meeting

**Tuesday
August 27, 2019
12:00 noon**

TO BE HELD AT:

**Caldwell City Hall
Conference Room
411 Blaine Street**

AGENDA

Introductions

Reports and Updates

- Jodi Daugherty/Morgan Browning
 - 2019 Year
 - GASB Updates
- Finance –
 - 2018 Year in Review
 - Finance Restructure – Rachelle, Keri, Kim, Richelle & AP
 - Fixed Asset – Physical Review
 - PTO Policy
 - URA – New RAA area and dissolution of current RAA area

POSTED: July 18, 2019