



# AGENDA

## FINANCE | AUDIT COMMITTEE MEETING

91136 N Willamette Street

541-682-7852 | [coburgoregon.org](http://coburgoregon.org)

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Tuesday, July 30, 2024 at 5:30 PM

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### CALL TO ORDER

### ROLL CALL

### AGENDA REVIEW

### MINUTES APPROVAL

1. April 23, 2024 Finance | Audit Committee Minutes

### COMMITTEE BUSINESS

2. City of Coburg Operational Overview - End of FY 24, Audit Preparation, New Payroll Implementation
3. Financial Policies & Procedures Updated/Plan
4. Committee Workplan / Schedule for FY 25

### CITY UPDATES

5. City Administration Report July 2024

### FUTURE FINANCE/AUDIT COMMITTEE MEETINGS

October 22, 2024

January 28, 2025

April 29, 2025

July 29, 2025

October 28, 2025

### ADJOURNMENT

*Coburg City Hall is wheelchair-accessible. For the hearing impaired, an interpreter can be provided with 48 hours' notice prior to the meeting. Spanish-language interpretation will also be provided with 48 hours' notice. To arrange for these services, contact City Hall at 541-682-7850.*