



Finance Committee

City Hall, Council Chambers
116 First Street, Neptune Beach, Florida 32266
Wednesday, November 10, 2021, 10:00 A.M.

Agenda

1. Call to Order
2. Public Comment
3. Internal Controls Ordinance and Subsequent Policies
4. FY-21 Year-end Closeout Process
5. FY-21 Audit
6. FY-22 Budget Amendments and Budget Amendment Process
7. ARPA Funding Discussion
8. Vendor Pricing and Contract Update Process – with new Purchase Authorization Process
9. CFO Search Update
10. Adjourn

*Council Members in attendance at the Committee Meeting may include:

Chair: Councilor Lauren Key

Mayor Elaine Brown
Vice Mayor Fred Jones
Councilor Kerry Chin
Councilor Josh Messinger

Please register for **Finance Committee Meeting** on Nov 10, 2021 10:00 AM EST at:

<https://attendee.gotowebinar.com/register/52305286559142416>