



Public Meeting | Televised
Citizens Audit Review & Financial Advisory Committee (CARFAC)

June 20, 2017

7:00PM – Radnor Township Municipal Building, Radnorshire Room

Agenda:

1. Call to Order
 2. Notice of Executive Session to review legal matters
 3. Audit Report Conclusion (30 Min):
 - a. Report from Zelenkofske Axelrod, LLC
 - b. Vote to recommend that the Board of Commissioners Accept the 2016 Audited Financial Report
 4. Approval of Minutes (5 Min):
 - a. May 17, 2017
 5. Project Updates (30 Min):
 - a. Discussion on project completion schedules
 - b. Capital and Long-Term Liability (Lead: Linden)
 - c. Software Implementation (Lead: Linden)
 - d. PILOT Review (Lead: Antonoplos)
 - e. Stakeholders Report & Financial Metric Development (Lead: Hoeltzel)
 - f. Credit Rating (Lead: Rosenfeld)
 6. Finance Quarterly Update – Q1 2017 by Assistant Finance Director (30 Min)
 7. New Business
 8. Old Business
 9. Public Participation
 10. Adjourn (the goal will be no later than 9:00PM)
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Attachments:

1. Draft Minutes: May 17, 2017
2. Comprehensive Annual Financial Report – DRAFT (under separate cover)
3. January – April Finance Update Presentation (under separate cover)