

# Comptroller's Office

1. Administration – Retirements and Succession Planning
2. General Accounting – Financial Audit and Comprehensive Annual Financial Report
3. Revenue and Cost – Grant Monitoring and Single Audit
4. Payroll – Updated Services and Training
5. Financial Services – Popular Annual Financial Report, Revenue Estimates and Tax Incremental Financing Reviews
6. Internal Audit – Yellow Book Compliance
7. Public Debt – Savings on Interest and Fees
8. Systems Support – Projects Completed and Pending