## Comptroller's Office 2018/2019 Review

- 1. CAFR/PAFR/Single User Accounts
- 2. Revenue & Cost/Single Audit
- 3. Payroll
- 4. Financial Services
- 5. Public Debt/Lines of Credit
- 6. Audit
- 7. IT Support / Financial Upgrade
- 8. Retirements & Succession Planning