

**AGENDA  
FINANCE COMMITTEE MEETING  
CITY OF DOUGLAS  
COUNCIL CHAMBERS  
425 TENTH STREET  
DOUGLAS, AZ 85607**

**FRIDAY, DECEMBER 20TH, 2013**

**7:00 am**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PERSONS WISHING TO ADDRESS THE COMMITTEE IN WRITING OR VERBALLY ON ANY ITEM NOT ON THE AGENDA**
- 3. APPROVAL OF MINUTES FOR OCTOBER 30, 2013**
- 4. PRESENTATION/DISCUSSION ON COMPREHENSIVE ANNUAL FINANCIAL REPORT (AUDIT) FOR THE FISCAL YEAR ENDED JUNE 30, 2013**
- 5. ADJOURNMENT**

**Posted at City Hall on Friday, December 13, 2013 @ 11:30 a.m. by Lorenza Rascon, Accounting Technician**