

Citizens Audit Review & Financial Advisory Committee (CARFAC)

November 20, 2013

7:00PM – Radnor Township Municipal Building, Finance Department

Agenda:

1. Open Space Policy Phase II: Ardrossan Fiscal Impact Summary (attached)
 2. 2014 Budget Changes (v2)
 3. 2013 Action Item Updates by Working Group (see Action Item Report attached):
 - a. Operations:
 - i. Open Space / Ardrossan / Cresa Report
 - ii. Storm Water Funding
 - iii. Willows Proposal Update
 - b. Audit:
 - i. Financial Software discussion
 - c. Planning:
 - i. Excess Fund Balance Policy
 - ii. RATE Negotiation Update
 - iii. Five Year Plan Updates (Included in Budget)
 - iv. Citizen Centric Reporting Update
 4. Old Business: Open Action Items to be addressed
 - a. Document need for Street Sweeper
 5. General Discussion
 6. Public Participation
 7. Adjourn
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