CITY 2018 Audit Programs

June 30, 2018

OPINION, DISCLOSURE AND OTHER REPORT INFORMATION
(Cash Basis City)

W/P Ref.	Item	Note No.
	B. Notes to Financial Statements:	
	Summary of Significant Accounting Policies	1
	Cash and Pooled Investments	2
	Bonds and Notes Payable	
	Lease Purchase Agreements	
	Termination Benefits	
	Pension and Retirement Benefits (IPERS)	
	Pension and Retirement Benefits (other than IPERS)	
	Other Postemployment benefits (OPEB)	
	Compensated Absences	
	Risk Financing	
	Commitments	
	Contingencies	
	Interfund Transfers	
	Tax Abatements	
	Subsequent Events	
	Other:	