



## Amended City of Duncanville Audit Committee Meeting Agenda

### In Person Meeting

### City Council Chambers

203 E. Wheatland Road Duncanville, TX 75116

(972) 780-5017

Thursday, April 20, 2023, at 5:30 P.M.

City of Duncanville Audit Committee Meetings are available to all persons regardless of disability. The City of Duncanville offers Hearing Assistance Receivers for use. If you require special assistance, please contact the City Secretary at (972)780-5017 or write 203 E. Wheatland Road, 75116, or by calling through a T.D.D. (Telecommunication Device for the Deaf) to Relay Texas at 1-800-735-2989 at least 48 hours in advance of the meeting.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session for the purposes of seeking confidential legal advice from the City Attorney on any item on the agenda at any time during the meeting.

The City of Duncanville Audit Committee reserves the right to reconvene, recess, or change the order of business during the Regular Meeting or Executive Session at any time prior to adjournment.

Members of the Staff may participate by Zoom or TEAMS applications. This meeting will be streamed on the City of Duncanville's website.

This is an open meeting conducted in-person and will be broadcast by social media channels.

To submit a comment via email:

Email: [citysecretary@duncanvilletx.gov](mailto:citysecretary@duncanvilletx.gov)

Email Title: Public Comment – April 20

Please include: First Name, Last Name, and Address

Please note that a two-minute time limit is set for the reading of each public comment.

1. **Call to Order.**
2. **Receive Public Comments.**
3. **Open Session - Discussion**
  - A. To receive a report from Finance Department and/or Auditor regarding the status of the annual audit and deliberate regarding such status.
  - B. Deliberate and consider to make findings and/or recommendations to the City Council and deliberate concerning allegations made by citizens or others of the finance department arising from the Special City Council Meeting on March 30, 2023 and citizen comments on Regular Meeting on April 4, 2023.
  - C. Review and deliberate on the current Fund Balance for the City of Duncanville Utility Operating Fund (Budget and Actual Expenditures)
  - D. Review and deliberate on current status of City of Duncanville financial reporting (including DCEDC).

4. **Adjournment.**

I, the undersigned authority, do hereby certify that this Amended Notice of Meeting Agenda was posted in accordance with the regulations of the Texas Open Meetings Act on the entryway door to the City of Duncanville City Hall, a place convenient and readily accessible to the general public, as well as to the City's website [duncanvilletx.gov](http://duncanvilletx.gov) and said Notice was posted by Monday, April 17, 2023 by 5 p.m. and remained posted for at least two hours after said meeting was convened.

  
Janie Willman, City Secretary

"Guns prohibited on these premises by state law unless licensed under Chapter 411, Tex. Gov. Code. Section 46.035 Texas Penal Code." "Las armas de fuego están prohibidas en estas instalaciones por la ley estatal a menos que estén autorizadas bajo el Capítulo 411 del Código de Gobierno de Texas. Sección 46.035 del Código Penal de Texas."