

AUDIT COMMITTEE MEETING REGULAR MEETING COUNCIL BRIEFING ROOM, DUNCANVILLE CITY HALL 203 E. WHEATLAND RD. MARCH 25, 2019 @ 10:00 A.M.

AGENDA

ITEM NO.

CALL TO ORDER

- 1. Approve minutes from the October 24, 2018 regular meeting.
- 2. Review and discuss the audit of financial statements for the year ending September 30, 2018 with auditor from Pattillo, Brown & Hill LLP.
- 3. Discuss the status on the Internal Audit Revenue from Spring 2018.

ADJOURN

POSTED/THURSDAY, MARCH 21, 2019 BY 9:30 A.M.

KRISTIN DOWNS, CITY SECRETARY

Members of the City Council, including a possible quorum, might be present in the audience and some of the City Council members might make comments or participate in the discussion as audience members. There will be no vote or action by the City Council.

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