

AUDIT COMMITTEE MEETING REGULAR MEETING COUNCIL BRIEFING ROOM, DUNCANVILLE CITY HALL 203 E. WHEATLAND RD. OCTOBER 24, 2018 @ 9:00 A.M.

AGENDA

ITEM NO.

CALL TO ORDER

- 1. Approve minutes from the March 28, 2018 regular meeting.
- 2. Presentation of Internal Audit Results.
- 3. Review the Audit Committee Policies, Procedures and Activities as required annually by the City of Duncanville Audit Committee Resolution 2015-111714.
- 4. Discuss the upcoming FY18 external financial audit and areas of special focus with Pattillo, Brown, & Hill LLP.

ADJOURN

POSTED FRIDAY, OCTOBER 19, 2018 BY 5:00 P.M.

KRISTIN DOWNS,

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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