



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

AGENDA

**ITEM
NO.**

CALL TO ORDER

1. Approve minutes from the March 25, 2019 regular meeting.
2. Review with the City's legal counsel any legal matter that could have a significant impact on the City's financial reporting and/or financial policies and other regulatory requirements related to financial disclosures.
3. Discuss the status on the Internal Audit Review from Spring 2018.
4. Executive Session.

ADJOURN

POSTED THURSDAY, APRIL 18, 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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