



**CITY OF PLACENTIA  
FINANCIAL AUDIT OVERSIGHT COMMITTEE  
SPECIAL MEETING AGENDA  
MONDAY JANUARY 29, 2018  
6:00 P.M.  
401 E CHAPMAN AVENUE  
PLACENTIA, CA 92870**

**CALL TO ORDER:**

**ROLL CALL:** Chairperson Mooberry, Vice-Chairperson Rivenborge. Members Cough, Goldman

**ORAL COMMUNICATIONS:**

At this time the public is invited to address the Committee concerning any items on the agenda.

- 1. APPROVAL OF MINUTES FROM SEPTEMBER 11, 2017 FINANCIAL AUDIT OVERSIGHT COMMITTEE MEETING**
- 2. REVIEW OF FISCAL YEAR 2016-2017 COMPREHENSIVE ANNUAL FINANCIAL REPORT AND INTERNAL CONTROL LETTER**

**COMMITTEE MEMBER REQUESTS:**


**ADJOURNMENT:**

The Financial Audit Oversight Committee will adjourn to the next regular meeting on April 9, 2018 at 6:00 P.M.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Finance Department at (714) 993-8237. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

**CERTIFICATION OF POSTING**

I, Socorro Luna, Office Assistant for the City of Placentia and Secretary of the Financial Audit Oversight Committee, hereby certify that the Agenda for the meeting was posted on January 25, 2018.

  
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Socorro Luna, Office Assistant