



**CITY OF PLACENTIA
FINANCIAL AUDIT OVERSIGHT COMMITTEE
SPECIAL MEETING AGENDA
MONDAY JULY 23, 2018
6:00 P.M.
401 E CHAPMAN AVENUE
PLACENTIA, CA 92870**

CALL TO ORDER:

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

ORAL COMMUNICATIONS:

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

- 1. REVIEW AND DISCUSSION OF FISCAL YEAR 2017-2018 PRELIMINARY AUDIT**
- 2. REVIEW AND DISCUSSION OF AGREED UPON PROCEDURES FOR 2017-18 FINANCIAL AUDIT**

COMMITTEE MEMBER REQUESTS:

ADJOURNMENT:

The Financial Audit Oversight Committee will adjourn to the next regular meeting on October 8, 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, Matt Reynolds, Senior Management Analyst for the City of Placentia and Secretary of the Financial Audit Oversight Committee, hereby certify that the Agenda for the meeting was posted on July 19, 2018

Matt Reynolds by Kim Grance

Matt Reynolds, Senior Management Analyst