



CITY OF PLACENTIA
FINANCIAL AUDIT OVERSIGHT COMMITTEE
MEETING AGENDA
MONDAY FEBRUARY 25, 2019
6:30 P.M.
401 E CHAPMAN AVENUE
PLACENTIA, CA 92870

CALL TO ORDER:

ROLL CALL: Chairperson Mooberry, Vice-Chairperson Rivenburge. Members Chough, Goldman, Casterline

ORAL COMMUNICATIONS:

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

- 1. APPROVAL OF MINUTES FROM JULY 23, 2018 FINANCIAL AUDIT OVERSIGHT COMMITTEE MEETING**
- 2. OATH OF OFFICE FOR NEW MEMBER, GLENN CASTERLINE**
- 3. REVIEW OF FISCAL YEAR 2017-2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT AND INTERNAL CONTROL LETTER**
- 4. DISCUSS SELECTION OF CHAIRPERSON AND VICE CHAIRPERSON**

COMMITTEE MEMBER REQUESTS:

ADJOURNMENT:

The Financial Audit Oversight Committee will adjourn to the next regular meeting on April 8, 2019 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 February 21, 2019.

Socorro Luna, Office Assistant