



**CITY OF PLACENTIA**  
**FINANCIAL AUDIT OVERSIGHT COMMITTEE**  
**MEETING AGENDA**  
**MONDAY JULY 29, 2019**  
**6:30 P.M.**  
**401 E CHAPMAN AVENUE**  
**PLACENTIA, CA 92870**

**CALL TO ORDER**

**ROLL CALL:** Chairperson Casterline, Vice-Chairperson Rivenburg, Members Mooberry and Chough

**REGULAR AGENDA**

1. Approval of minutes from February 25, 2019 Financial Audit Oversight Committee Meeting
2. Review and discussion of Fiscal Year 2018-2019 Preliminary Financial Audit
3. Review and discussion of agreed upon procedures for Fiscal Year 2018-19 Financial Audit

**ORAL COMMUNICATIONS**

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

**COMMITTEE MEMBER REQUESTS**

**ADJOURNMENT**

The Citizens Oversight Committee will adjourn to the next regular meeting TBD by Committee Members.

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, Account Clerk for the City of Placentia's Finance Department and Secretary of the Financial Audit Oversight Committee, hereby certify that the Agenda for the meeting was posted on July 25, 2019.

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Socorro Luna, Account Clerk