

THE CITY OF LAKE FOREST

AUDIT COMMITTEE MEETING

THURSDAY JULY 18, 2019 – 5:15 P.M

LOCATION: CITY HALL **220 E. DEERPATH** please enter through the front door.
CITY COUNCIL CONFERENCE ROOM (2ND Floor)

AGENDA

I. ROLL CALL

- Vince Sparrow, Chairman
- Tighe Magnuson
- William McFadden
- William Smith
- Dean Stieber
- George Pandaleon, Mayor (ex-officio)
- James Morris, Finance Committee Chairman (ex-officio)
- Jason Wicha (Staff)
- Elizabeth A. Holleb (Staff)

II. CONSENT AGENDA

III. FY19 AUDIT STATUS

IV. GORTON COMMUNITY CENTER – FINANCIAL PRESENTATION

V. RAGDALE FOUNDATION – FINANCIAL PRESENTATION

VI. OTHER BUSINESS

VII. OPPORTUNITY FOR PUBLIC TO ADDRESS THE AUDIT COMMITTEE

VIII. ADJOURNMENT