

THE CITY OF LAKE FOREST
AUDIT COMMITTEE MEETING
THURSDAY OCTOBER 17, 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. REVIEW DRAFT OF COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED APRIL 30, 2019

IV. REVIEW DRAFT OF REPORT TO THE AUDIT COMMITTEE AS PREPARED BY BAKER TILLY VIRCHOW KRAUSE, LLP

V. EXECUTIVE SESSION

VI. OTHER BUSINESS

VII. OPPORTUNITY FOR PUBLIC TO ADDRESS THE AUDIT COMMITTEE

VIII. ADJOURNMENT