



# Audit Committee Meeting

Friday, May 03, 2019

9:00 a.m.

Council Chambers, Town Hall

359 Main Street

## Agenda

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### 1. Approval of the Agenda

### 2. Approval of Minutes

- a. Audit Committee Meeting January 25, 2019

### 3. Question Period

Procedure: A thirty-minute time period will be provided for members of the public to address the Audit Committee regarding questions, concerns and/or ideas. Each person will have a maximum of two minutes to address the Committee with a second two-minute time period provided if there is time remaining within the thirty-minute Public Input/Question Period timeframe

### 4. New Business:

- a. 2018/19 Financial Audit – Audit Plan Review with PwC (handout)
- b. Information Report – March 31/19 Doubtful Account Review (handout)

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**6. Next Regular Meeting – July 5, 2019**

**7. Adjournment**