

Town of Dewey Beach

Public Notice

Audit Committee Meeting

Monday, April 2, 2012

10:00 A. M.

Meeting Location: Town Hall, 105 Rodney Avenue
Dewey Beach, Delaware 19971

Agenda

- Pre-Audit Meeting with the Town's Independent Auditor
- Review the Audit Plan, Staffing, Timing and Reporting Requirements
- Update the Independent Auditor on Year-to-Date Operating Results and Financial Accounting Issues
- Discuss with the Independent Auditor the Approved Operating Budget for the Fiscal Year 2013
- Discuss Actions Taken Regarding Items in the Prior Year's Audit Management Letter
- Discuss High Risk Audit Areas and Internal Controls

Please be advised that this agenda is subject to amendments including additional or deleted items. Please contact Town Hall at (302) 227-6363 before 5:00 P. M. the day prior to the scheduled meeting to obtain such amendments.

Persons with disabilities requiring special accommodations should contact Town Hall at (302) 227-6363 seventy-two (72) hours in advance.