



972.230.9678 | 211 E. Pleasant Run Rd., DeSoto, TX 75115-3939 | desototexas.gov

NOTICE OF MEETING

A Meeting of the City of DeSoto Audit & Finance Committee will be held on Thursday, March 9, 2023 at 3:00 p.m. in the Council Conference Room located in the Jim Baugh Government Center, 211 East Pleasant Run Road, DeSoto, Texas.

Items for Discussion

- I. Approval of minutes November 1, 2022 meeting
- II. Discuss Draft Annual Comprehensive Financial Report (ACFR)
- III. Discuss Audit schedule
- IV. Fraud Hotline update
- V. Discuss establishment of an Ad hoc committee to recommend changes to the Fraud Hotline process
- VI. Discuss makeup of the Committee and consider an update to its structure/mission
- VII. Any other business
- VIII. Set date and agenda for next Audit and Finance Committee Meeting
- IX. Adjourn

NOTICE OF ASSISTANCE AT THE PUBLIC MEETING

The building in which the above meeting will be conducted is wheelchair accessible. Persons with disabilities who plan to attend this meeting and may require auxiliary aids or services such as readers or large print, or interpreters for persons who are deaf or hearing impaired, are requested to contact the Office of Interim City Secretary at (972) 230-9664 or by E-mail at athomas@desototexas.gov or by calling through a T.D.D. (Telecommunication Device for the Deaf) to Relay Texas 1-800-735-2989.

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the bulletin board located at the entrance to the City of DeSoto, Texas, City Hall, a place convenient and readily accessible to the general public at all times and said Notice was posted on the following date and time: **Monday, March 6, 2023, at 10:00am** and remained so posted at least two hours after said meeting was convened.

A handwritten signature in black ink, appearing to read "Tracy L. Cormier", written over a horizontal line.

Tracy L. Cormier
Managing Director of Financial Services