



## NOTICE OF MEETING DAVIS COUNTY AUDIT COMMITTEE

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PUBLIC NOTICE is hereby given that the Board of Davis County Commissioners, Farmington, Utah, will hold an Internal Audit Committee Meeting at the Davis County Administration Building, 61 South Main Street, Suite 306, Farmington, Utah, commencing at **3:00 PM on Monday, August 31, 2020.**

### AGENDA:

1. Michael Ulrich, Ulrich & Associates, PC, CPAs, presenting:  
[2019 Comprehensive Annual Financial Report of Davis County](#)
2. Meeting Minutes: [June 1, 2020](#)
3. Next meeting: Dec. 7, 2020 at 3:00 PM

### CLOSED SESSION:

Motion to adjourn to closed session, if necessary, for reasons permitted under UCA 52-4-205.

1. County Risk Assessments
2. Pending Audits
3. Fraud & Ethics Hotline

### RECONVENE

**Action taken, if any, regarding matters discussed in closed session.**

August 27, 2020

A handwritten signature in blue ink that reads 'Janet Hanson'.

By: Janet Hanson  
Commission Office

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Davis County Commission Office, at 801-451-3200 prior to the meeting.