



**AUDIT COMMITTEE  
REGULAR MEETING  
WEDNESDAY, APRIL 16, 2025  
AGENDA**

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**Disclaimer - This packet is provided for informational purposes only and is subject to change. Some documents may have been unavailable at the time this agenda was prepared. For additional information, contact the responsible staff person.**

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**1. Location**

This meeting will be a hybrid meeting, please contact the Director of Finance at [acoplant@douglas.co.us](mailto:acoplant@douglas.co.us) for more information.

**2. Roll Call**

**3. Report to the Audit Committee by Forvis Mazars on the 12/31/24 audit**

The results of the 2024 financial statement audit, Single Audit, internal control matters and other required communications.

**4. Approval of Minutes**

**5. Other Business**

**6. Adjournment**