



COUNTY of LUZERNE  
PENNSYLVANIA  
ESTABLISHED 1786

**LUZERNE COUNTY COUNCIL  
BUDGET, FINANCE AND AUDIT COMMITTEE  
MEETING**

January 9, 2019  
Council Meeting Room  
Luzerne County Courthouse  
200 North River Street  
Wilkes-Barre, PA

**4:30 PM CALL TO ORDER**

**PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**

**ROLL CALL**

**ADDITIONS TO/DELETIONS FROM AGENDA**

**ADOPTION OF AGENDA**

**AGENDA ITEM**

1. Discussion regarding the Weaknesses, Deficiencies and Internal Controls noted in the 2017 Audit

**PUBLIC COMMENT**

*This is an opportunity for members of the public to address the Committee on matters not listed on the Agenda, but which must be within the subject matter jurisdiction of the Committee. Speakers are requested to submit a Speaker Card before the first speaker is called and to limit individual comments to three (3) minutes. Speakers may not yield or transfer their time to another speaker.*

**ADJOURNMENT**