

Audit Committee Meeting

2/12/2014 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting held on Wednesday, December 11, 2013

Reports and Updates

Review Audit Report: 13-10 Leaf Drop-Off Cash Handling

Review Audit Report: 13-12 Financial Condition Analysis

Review 2013 Internal Audit Annual Report

Travel Request: Kim Schroeder - Association of Local Government Auditors 2014  
Annual Conference in Tampa, Florida

Travel Request - Jess Bickett - Essential Audit Skills Training Course in  
Phoenix, Arizona

Open Discussion

Adjournment