

Informational City Council Meeting

2/27/2018 4:00:00 PM

SIRE Meeting Contents

Call To Order

Staff Report

Jim David, Operations Manager

Audit Committee

Fiscal Committee

Land Use Committee

Public Services Committee

Urbanized Development Commission (UDC)

City Council Open Discussion

Presentations

Audit Report 17-05: Maintenance of Administrative Instructions by Abby Vandelanotte, Internal Auditor and Kimberly Schroeder, Internal Audit Manager

Audit Report 17-07: Waiver of Fees and Fines by Ashley VanDeBerg, Internal Auditor

Great Bear Management Agreement by Kelby Mieras, Park Operations Manager

2017 Year-end Financial Report by Tracy Turbak, Director of Finance

Executive Session

Adjournment