

Audit Committee Meeting

4/4/2013 4:00:00 PM

SIRE Meeting Contents

Call To Order

Review and approve minutes from meeting held on Thursday, February 7, 2013

Reports and Updates

External Audit Results of the City's Financial Statements by Dean Buckneberg and Brian Stavanger, Partners at Eide Bailly, LLC.

Review Audit Report: 13-01 Follow-Up on Status of Audit Recommendations

Review Audit Report: 13-03 Street Division-Purchasing

Review Audit Report: 13-02 Veolia ES Technical Solutions Contract

Contract Monitoring by Internal Audit and Council Staff

Open Discussion

Adjournment