

Audit Committee Meeting
12/16/2015 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting held on Wednesday, September 16, 2015

Reports and Updates

Update on external audit of City's 2015 financial statements-Dean Buckneberg,
partner, from Eide Bailly LLP

Review 2016 Annual Audit Plan

Review 2015 Internal Audit Annual Report

Update on Rich Oksol's trip to Mid-America Intergovernmental Audit Forum

Open Discussion

Adjournment

Introduce new Internal Auditor, Ashley Stroschein

Travel Requests

Kim Schroeder, Ashley Stroschein, ALGA 2016 Annual Conference in Austin, Texas
on May 22-25, 2016