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Thursday,	
April 4,	
2013	
Audit Committee	
Meeting 4:00 PM	
Carnegie	
Sioux Falls City Council	
Town Hall	
235 West	
10th	
Street	

AGENDA

This meeting will take place in the Carnegie Chambers.

1. Call To Order

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

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

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

 - C. Review Audit Report: 13-03 Street Division-Purchasing

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

 - E. Contract Monitoring by Internal Audit and Council Staff

4. Open Discussion

5. Adjournment