

Audit Committee Meeting

4/28/2016 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting held on Wednesday, December 16, 2015

Reports and Updates

Review Audit Report 15-07 - Landfill Cash Controls

Review Audit Report 14-07 - Construction Contracts

Review Status Report - Follow-up on Audit Recommendations

Open Discussion

Executive Session

Adjournment