

Audit Committee Meeting

10/11/2017 4:00:00 PM

SIRE Meeting Contents

Call To Order

Recognitions

Recognition of Service of Audit Committee Member, Seth Peterson

Introduction of new Audit Committee Member, Rose Grant

Approval of Minutes

Meeting of Thursday, June 29, 2017

Reports and Updates

Audit Report 17-02: Cable TV & OVS Audit Report

Audit Report 17-03: Accounts Payable Audit Report

Update on audits currently in progress

Travel / Continuing Education Requests

Kim Schroeder and Ashley VanDeBerg, 2017 Audit & Assurance Update

Kim Schroeder, The Mid-America Intergovernmental Audit Forum

Discussion regarding the external audit of the City's financial statements

Executive Session

Open Discussion

Adjournment