

City Audit Advisory Board

Agenda

October 12, 2011

Location: City/County Building
Room 303, 3rd Floor
555 South 10th Street
Lincoln, NE 68508

Time: 2 p.m. to 3 p.m.

Reminder: Reference open meetings law.

1. Approval of August 10, 2011 board minutes.
2. Update on the StarTran study.
3. Update on the agreed upon procedures engagement regarding the use of impact fees.
4. Review proposed agreed upon procedures regarding the accuracy and appropriateness of the activity within Engineering Revolving.
5. Discuss how to proceed with comparing rates that Engineering charges with other cities and private engineering firms.
6. Set the next Audit Advisory Board meeting.
7. Adjourn.