



Legislation Text

File #: 18-4630, Version: 1

Title:

Audit Review Committee Annual Report & Recommendations (Commissioner James)

Summary

ACTION:

1. Receive annual report from the Audit Review Committee
2. Approve a one-year extension of the Audit contract with Cherry Bekaert, LLC

Staff Contact: Sarah Lyberg, Finance Officer

Presentation: Yes

BACKGROUND/JUSTIFICATION:

Commissioner James will report on behalf of the Audit Review Committee (ARC) confirming that all the responsibilities outlined in the charter have been carried out. The Board is asked to approve a one-year extension of the Audit contract with Cherry Bekaert, LLC as allowed in the contract.

PROCUREMENT BACKGROUND:

NA

POLICY IMPACT:

N/A

FISCAL IMPACT:

N/A