

ARC COMMITTEE MEETING FOLLOW-UP

BUDGET AND AUDIT REVIEW COMMITTEE

February 27, 2013 Meeting Notes

Members Present:

Mayor Mike Bodker, Chair
Mr. Dan Post
Richard Oden

Members Absent:

Mr. Rob Garcia
H. Lamar Willis, Councilmember
Tad Leithead

H. Lamar Willi

Staff Present:

Diane Pelletier
Mara Cooke

Guest:

Donald L. McGrath, Jr., CPA

1. Commissioner Mike Bodker, BARC Chair, opened the meeting.
2. There were no public comments.
3. Diane Pelletier and Donald McGrath, CPA, representative for Crace, Galvis, McGrath, LLC provided an overview of the time line and audit process for the Fiscal Year 2012 audits to the BARC committee. Mr. McGrath and staff answered questions posed by board members.
4. Meeting adjourned at 11:30 pm.