

# AUDIT AND I.T. COMMITTEE

## MINUTES

May 13, 2014

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### In Attendance

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Councilman Larry Grohn, Committee Chair; Council Chairman Chip Henderson; Vice Chair Dr. Carol Berz; Council members: Chris Anderson, Moses Freeman, Russell Gilbert, Yusuf Hakeem, Jerry Mitchell and Ken Smith; Deputy City Attorney Phil Noblett

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### Others in Attendance

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Mayor's Office: Travis McDonough, Chief of Staff; Auditing: Stan Sewell, City Auditor; Council Clerk's Office: Management Analyst Randy Burns and Deputy Clerk Nicole Gwyn

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### Call to Order/Agenda

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Councilman Grohn called the meeting to order at 3:54 p.m. to hear from the City Auditor on the EPB/Global Green Lighting audit report findings.

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### Discussion

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Mr. Sewell reviewed the audit findings. After which, a discussion ensued. After numerous questions and responses, the issue was closed.

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### Adjournment

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There being no further business, Councilman Grohn adjourned the meeting at 4:14 p.m.

**(A full digital audio of this Council meeting has been  
filed in the Clerk of the Council's office)**