



CITY OF BEVERLY HILLS
BEVERLY HILLS CITY COUNCIL / AUDIT COMMITTEE
CITY HALL – FOURTH FLOOR CONFERENCE ROOM A
Wednesday, May 22, 2013

The Beverly Hills City Council/Audit Committee meeting was called to order at 4:00pm.

1. ROLL CALL

Present: Councilmember Brien, Councilmember Gold, City Treasurer Eliot Finkel, City Manager Jeff Kolin, Director of Administrative Services and Chief Financial Officer Don Rhoads, Assistant Director of Administrative Services – Finance, Noel Marquis, Accounting Manager Sharon Rahban, Tax Advisory and Audit Services Partner, White Nelson Diehl Evans LLP Michael Ludin and Karen Fremming who acted as Secretary of the meeting.

2. JUNE 30, 2012 AUDIT

Based on the audit findings for fiscal year 2011-2012, White Nelson Diehl Evans issued the City of Beverly Hills an “unqualified opinion” along with their management letter recommendation. Single audit findings revealed three potential areas of improvement which were discussed. City staff updated the committee on changes to accounting processes that are underway to address the findings.

3. ADJOURNMENT

There being no further business, the meeting adjourned at 5:25 p.m.