

AUDIT AND FINANCE COMMITTEE

Scott Somers, Chairperson
Dina Higgins **Kyle Jones**
Christopher Brady, Ex Officio

AGENDA

Tuesday, July 6, 2010
Lower Level Conference Room – Council Chambers
4:00 P.M.

1. Items from citizens present.
2. Hear a presentation, discuss and provide direction on the following audits:
 - a. Custodial Services Contracts
 - b. Falcon Field Fuel Flowage Fees
 - c. Follow-up Review of ITD Contract Monitoring Process
 - d. Municipal Court Minimum Accounting Standards
 - e. Municipal Court C-Cure Electronic Building Access System Management
3. Discuss and provide direction on the FY 2010/2011 Annual Audit Plan.
4. Hear a presentation, discuss and make a recommendation on ordinance relating to the collection of delinquent accounts.
5. Hear a presentation and discuss the Identity Theft Prevention Program annual report.
6. Adjourn.

City Councilmembers who are not members of the Audit and Finance Committee may elect to attend this meeting for their own information. These Councilmembers will not take any legal action, nor will they participate in any deliberations or discussions regarding any item on this agenda.