

AUDIT AND FINANCE COMMITTEE

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

AGENDA

Monday, February 22, 2010
Lower Level Conference Room – Council Chambers
4:00 P.M.

1. Items from citizens present.

2. Hear a presentation, discuss and make recommendation on adjustments to various fees and charges as proposed by the Parks, Recreation and Commercial Facilities Department.

3. Hear a presentation, discuss and provide direction on the following audits:
 - a. Review of City Attorney Risk Management Process
 - b. Review of Credit Card Security
 - c. Engineering Contract Monitoring Process
 - d. Payroll

4. 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.