

## AUDIT AND FINANCE COMMITTEE

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

### AGENDA

Monday, December 14, 2009  
Lower Level Conference Room – Council Chambers  
4:00 P.M.

1. Items from citizens present.
2. Hear a presentation and accept the City's Comprehensive Annual Financial Report (CAFR) for the Fiscal Year Ended June 30, 2009.
3. Hear a presentation, discuss and provide direction on the following audits:
  - a. Adult Sports Program
  - b. Petty Cash/Change Funds
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.*