

Audit Committee Meeting

7/26/2011 4:00:00 PM

SIRE Meeting Contents

Call To Order

Review and approve minutes from Tuesday, May 17, 2011

Open Discussion

Adjournment

Review Report 11-04 - Arena/Orpheum Theater Contract Audit

Review Report 11-05 - Police Cash Handling Audit

Review Report 11-07 - CAFR Review

Discussion on Fraud, Waste and Abuse Hotline Protocol

Request For Proposals for External Audit Services

Review Report 11-02 - Street Operational Audit