

# Municipal Audit Committee Agenda

<b>Municipal Audit Committee (MAC) Agenda</b>		
6.16.2011	2:00PM	City Hall -- Regier Room
Meeting called by:	Municipal Audit Committee	
Item One	Approval of May 25, 2011, minutes	
Item Two	Review/Discussion of 2010 Management Letter and presentation to the City Commission on June 28, 2011	
Item Three	Review/Discussion of recent theft from Finance Department safe	
Item Four	Discussion of federal/state grant oversight with Finance staff	
Item Five	Review of "composite internal controls" document	
Item Six	Remaining old business (if any); Remaining new business (if any)	
Item Seven	Set date for next meeting of the Municipal Audit Committee (if needed)	
	Adjourn	