

1. Call To Order  
The Committee Chair will call the meeting to order and ask the Secretary to call the roll
2. Approval Of The Minutes From The Last Audit Committee Meeting  
The Committee Chair will ask if there are any comments or suggested revisions to the minutes.
3. General Audit Plan For FY19 Financial Reports  
Presentation of plan for the annual audit of the City's Comprehensive Annual Financial Report by Brown Edwards & Company  
  
Documents:  
  
[ITEM 3 GENERAL AUDIT PLAN FY19.PDF](#)
4. Fire-EMS Operations Audit  
Operational Audit of Fire-EMS staffing and reporting  
  
Documents:  
  
[ITEM 4 FIRE EMS OPERATIONS.PDF](#)
5. Investigation - Employee Loitering  
Investigation of alleged loitering by City Employees in the Central Business District  
  
Documents:  
  
[ITEM 5 EMPLOYEE LOITERING.PDF](#)
6. Tax And Treasury Project Update  
Briefing on the progress made toward installing a new revenue and collections system  
  
Documents:  
  
[ITEM 6 TAX TREASURY PROJECT UPDATE.PDF](#)
7. Other Business  
The Committee Chair will ask if there is any other business to bring before the Committee.
8. Adjournment  
If there is no other business, the meeting is adjourned.