

AGENDA
Fiscal Committee

Tuesday, September 4, 2012

***4:30 PM
Carnegie

Town Hall

235 West

10th Street

***Committee Meeting will start immediately following the adjournment of the 4:00 p.m. Informational Meeting. The meeting will take place in the Carnegie Chambers.

1. Call To Order

2. Approval of Minutes

A. Tuesday, July 3, 2012

3. Reports and Updates

A. Fraud Control Policy by Rich Oksol, Lead Internal Auditor

B. Developing City-Wide Fees Including Park Department Fees by Rich Oksol, Lead Internal Auditor, and Jim David, Legislative/Operations Manager

4. Open Discussion

5. Adjournment