

Carson City Audit Committee Agenda Report

Date Submitted: October 19, 2011

Agenda Date Requested: October 25, 2011

To: Audit Committee

From: Michael Bertrand, Chair

Subject Title: For Possible Action: Discussion and possible action to be taken if no applications are received for the Internal Auditor.

Type of Action Requested: (check one)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: () Yes (X) No

Recommended Committee Action: To be determined by the Committee.

Explanation for Recommended Committee Action: N/A

Applicable Statute, Code, Policy, Rule or Regulation: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: N/A

Supporting Material: None

Prepared By: Janet Busse, City Manager's Office

Reviewed By: 

(City Manager)

Date: 10/20/11

Board Action Taken:

Motion: _____

Member	Aye/Nay
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1) _____	_____
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2) _____	_____
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3) _____	_____
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4) _____	_____
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5) _____	_____
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(Vote Recorded By)