

**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

(X) 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

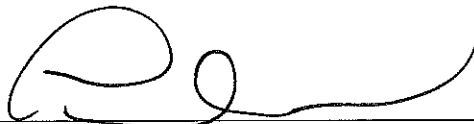
Funding Source: N/A

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

1) _____

2) _____

3) _____

4) _____

5) _____

(Vote Recorded By)