



STARK-TUSCARAWAS-WAYNE JOINT SOLID WASTE MANAGEMENT DISTRICT

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David Held Erica Wright Eva Newsome
Executive Director Finance Director Planning & Operations Manager

AUDIT COMMITTEE AGENDA

Friday, October 21, 2011
@ 9:00 A.M.

1. Approve Agenda of the October 21, 2011 Audit Committee Meeting
2. Approve Minutes of the April 15, 2011 Audit Committee Meeting
3. 2010 Audit Report
4. Finance Director's Report (as of 9/30/11)
 - a) 2011 Estimated Revenue versus Actual Revenue
 - b) Current Cash Position
 - c) Appropriated Versus Actual Expenditures
5. Other Business
6. Adjournment

BOARD of DIRECTORS

Stark

Thomas M. Bernabei
Janet Weir Creighton
Dr. Peter Ferguson

Tuscarawas

Chris Abbuhl
Kerry Metzger
Jim Seldenright

Wayne

Jim Carmichael
Ann Obrecht
Scott Wiggam