

ITEM TITLE:

Budget/Audit Advisory Board meeting of September 22, 2016

BRIEF HISTORY:

At the September 22, 2016 meeting, the following actions were taken and/or items were discussed:

- Approval of July 7, 2016 Meeting Minutes
- Update on the RFP for Internal Auditing Services
- Discussion on National Park Service Audit
- Quarterly financial Report for the Nine Months Ended June 20, 2016
- Quarterly Overtime Report for Third Quarter
- Discussion Budget Update

Next meeting is tentatively scheduled for September 22, 2016 at 8:00 am in the City Hall First Floor Conference Room.

ATTACHMENT(S):

1. Budget/Audit Advisory Board Meeting Minutes of September 22, 2016