



## Legislation Details (With Text)

**File #:** 19-8626      **Version:** 1      **Name:**  
**Type:** Minutes      **Status:** Noted and Filed  
**File created:** 4/23/2019      **In control:** City Commission  
**On agenda:** 5/14/2019      **Final action:** 5/14/2019  
**Enactment date:**      **Enactment #:**

**Title:** Budget/Audit Advisory Board Meeting of November 7, 2018.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda - Budget Audit Board meeting of November 7, 2018, 2. 091918 Budget Advisory Meeting

Date	Ver.	Action By	Action	Result
5/14/2019	1	City Commission		

Budget/Audit Advisory Board Meeting of November 7, 2018.

At the November 7, 2018 meeting, the following actions were taken and/or items were discussed:

- Approval of September 19, 2018 Meeting Minutes
- Discussion: Internal Audit Updates:
  - Internal Audit of the Human Resources Department and the Finance Department Payroll Division
  - Internal Audit of Waste Management Billing
  - Internal Audit of Towing Services
  - Internal Audit of Department of Public Works: Automotive Division