



## Legislation Text

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### Budget/Audit Advisory Board Meeting of December 6, 2017.

At the December 6, 2017 meeting, the following actions were taken and/or items were discussed:

- Approval of September 6, 2017 minutes
- Quarterly Overtime Report for 4<sup>th</sup> Quarter
- Discussion: Internal Audit Update - User Access Controls audit and Cash Report Final Draft

Next meeting is tentatively scheduled for February 7, 2018 at 8:00 am in the City Hall First Floor Conference Room.