



Legislation Details (With Text)

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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