



## Legislation Text

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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