

MAYORS BLUE RIBBON AUDIT ADVISORY COMMITTEE
June 25, 2019 –12:00 p.m.
St. Joseph City Hall – 1100 Frederick Avenue, 4th Floor Conference Room

Members' Term Attendance

MEMBERS PRESENT:	Mayor Bill McMurray	(02-00)
	Bruce Woody, City Manager	(02-00)
	Tom Mahoney, Administrative Services Director	(02-00)
	Beau Musser, Asst Administrative Services Director	(02-00)
	Brian Myers, City Council Member	(02-00)
	Pat Modlin	(02-00)
	Eric Montegna	(02-00)
	Nancy Nash	(02-00)
	Susan Montee	(01-01)

STAFF PRESENT: Dana Bascue, Revenue Specialist

Call to Order.

Mayor Bill McMurray called the meeting to order at 12:00 p.m.

ITEM #1 – FY20 Budget: Bruce Woody, City Manager

Handout – City Managers Budget Transmittal

ITEM #2 – CIP Financial Report: Bruce Woody, City Manager

Handout – FY19 CIP Sales Tax

ITEM #3 – Review of Financials: Tom Mahoney, Administrative Services Director

Beau Musser, Assistant Administrative Services Director

Handout – Financial Report as of 5/31/19

Pat Modlin suggested a more basic report.

Handout – Fund Balance as of 5/31/19

ITEM #4 – Next meeting is Wednesday, September 4, 2019 at 12:00 p.m.

Mayor McMurray requested for the Water Protection Fund Historical Analysis for next meeting.

The meeting adjourned at 1:30 pm.

Minutes respectfully submitted,

Dana Bascue, Revenue Specialist

2019 JUN 27 PM 12:50

CITY CLERK