

MAYORS BLUE RIBBON AUDIT ADVISORY COMMITTEE  
September 04, 2019 –12:00 p.m.  
St. Joseph City Hall – 1100 Frederick Avenue, 4<sup>th</sup> Floor Conference Room

Members' Term Attendance

**MEMBERS PRESENT:** Mayor Bill McMurray (03-00)  
Bruce Woody, City Manager (03-00)  
Tom Mahoney, Administrative Services Director (03-00)  
Pat Modlin (03-00)  
Eric Montegna (03-00)

**MEMBERS ABSENT :** Beau Musser, Asst Administrative Services Director (02-01)  
Brian Myers, City Council Member (02-01)  
Nancy Nash (02-01)  
Susan Montee (01-02)

**STAFF PRESENT:** Jodie Rocha, Revenue Accountant

**Call to Order.**

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

**ITEM #1 – WPC Financial Review: Bruce Woody, City Manager**

Handout – Water Protection (Sewer) Fund-FY19 Budget Recap  
Prepared by Beau Musser

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

Handout – FY19 CIP Sales Tax

Mayor McMurray requested to see schedule of where money was spent. He would like to see how much is left over.

**ITEM #3 – Review of Year to Date Financials: Tom Mahoney, Administrative Services Director**

Handout – Actual Expenses vs Budget as of 6/30/19

**ITEM #4 –** Next meeting is Tuesday, October 1, 2019 at 12:00 p.m.

The meeting adjourned at 2:00 pm.

Minutes respectfully submitted,  
Dana Bascue, Revenue Specialist

2019 SEP 11 PM 2:19  
CITY CLERK