

MAYORS BLUE RIBBON AUDIT ADVISORY COMMITTEE  
November 13, 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 (05-00)  
Bruce Woody, City Manager (05-00)  
Beau Musser, Asst Administrative Services Director (03-02)  
Eric Montegna (05-00)  
Nancy Nash (03-02)

**MEMBERS ABSENT :** Tom Mahoney, Interim Admin Services Director (04-01)  
Pat Modlin (04-01)  
Brian Myers, City Council Member (02-03)  
Susan Montee (01-04)

**STAFF PRESENT:** Dana Bascue, Revenue Specialist

**Call to Order.**

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

**ITEM #1 – CIP Financial Report Bruce Woody, City Manager**

Handout – CIP Fund – Fund Balance as of 6/30/19

**ITEM #2 – Sewer Billing Progress Report: Bruce Woody, City Manager**

Handout – New Accounts Added Billing Activity  
(January 2019 thru October 2019)

**ITEM #3 – Review of Year to Date Financials: Beau Musser, Asst Admin Services Director**

Handout – Revenue Recap  
Expense Summary – 1<sup>st</sup> Quarter  
Capital Only – 1<sup>st</sup> Quarter

**ITEM #4 –** Next meeting is Wednesday, December 11, 2019 at 12:00 p.m.

The meeting adjourned at 1:10 pm.

Minutes respectfully submitted,  
Dana Bascue, Revenue Specialist

CITY CLERK  
2019 NOV 20 AM 9:04