

BUDGET AND AUDIT REVIEW COMMITTEE

October 23, 2019 Meeting Notes

Members Present:

Bob Reeves, Chair
Dennis Burnett
Kerry Armstrong

Members Absent:

Eric Clarkson

H. Lamar Willi

Staff Present:

Doug Hooker
Kevin Crump
Kelly Smith
Brittany Zwald

1. Mr. Bob Reeves, opened the meeting at 10:39 am.
2. There were no public comments.
3. 2020 Work Program and Budget
Kevin Crump presented information comparing the 2020 budget to the 2019 budget. Staff answered questions from BARC members.
4. Debriefing of 2018 Single Audit Report
Kevin Crump and Kelly Smith debriefed the Committee on the 2018 Single Audit Report. Staff answered questions posed by BARC members.
5. Closing Comments & Additional Questions
BARC members asked staff to prepare a summary of the results of the 2019 Single Audit along with procedures put in effect to address issues noted in the report.

Meeting adjourned at 11:25 am.