



AGENDA MEMORANDUM
Audit Committee Meeting of July 28, 2022

DATE: July 28, 2022

TO: Gil Hernandez, Audit Committee Chair

FROM: Kimberly Houston, Interim City Auditor
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City Auditor's Update

PURPOSE: Discuss current matters and future items of interest with the Audit Committee.

- Projects in progress:
 - AU21-001 Aviation – On-Airport Rental Car Concession and Lease
 - AU17-004 Parks & Recreation Phase 1A – Beach Parking Permits
- Upcoming meeting – September 13, 2022
 - Final Acceptance – AU17-005 Parks & Rec CEF
 - Amending 2022 Annual Audit Plan

BACKGROUND: N/A

LIST OF SUPPORTING DOCUMENTS: N/A