



**AGENDA MEMORANDUM**  
Audit Committee Meeting of October 12, 2021

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**DATE:** October 12, 2021

**TO:** Gil Hernandez, Audit Committee Chairman

**FROM:** Kimberly L. Houston, Interim City Auditor  
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<b>City Auditor's Update</b>
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**PURPOSE:** Discuss current issues and future items of interest with the Audit Committee to include but not limited to:

- Project Updates:
  - AU18-F06 Development Services – Funding for Developer Agreements
  - AU20-F01 Financial & Procurement – CC Convention & Visitor's Bureau
  - AU21-F01 Parks and Recreation – Tennis Center Revenue
  - AU17-005 Parks and Recreation Phase 1 – Beach Parking Permits & Golf
  - AU17-005 Parks and Recreation Phase 2A – CEF
  - AU17-005 Parks and Recreation Phase 2B – Ball Parks & Other Revenue
- Project Scheduling
- Future Audit Committee Meeting Date – November 9<sup>th</sup>
- CY 2022 Audit Plan

**BACKGROUND:** N/A

**LIST OF SUPPORTING DOCUMENTS:** N/A