



## **AGENDA MEMORANDUM**

Audit Committee Meeting of November 16, 2021

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**DATE:** November 16, 2021

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

**FROM:** Kimberly L. Houston, Interim City Auditor  
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### **City Auditor's Update**

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

- Project Updates
  - AU21-001 Aviation – On-Airport Rental Car Concession and Lease
  - AU17-004 Parks and Rec Phase 1A – Beach Parking Permits
  - AU17-005 Parks and Rec Phase 2A - Community Enrichment Fund (CEF)
  - AU21-F01 Parks and Recreation – Tennis Center Revenue
- Upcoming Meeting – December 7, 2021
  - AU18-F06 Development Services – Funding for Developer Agreements
  - Audit Committee Annual Report
  - Annual Fraud Allegation Report
- 2022 Audit Committee Meeting Calendar

**BACKGROUND:** N/A

**LIST OF SUPPORTING DOCUMENTS:** 2022 Audit Committee Meeting Calendar