

MAYORS BLUE RIBBON AUDIT ADVISORY COMMITTEE
June 10, 2020 – 12:30 p.m.
St. Joseph City Hall – 1100 Frederick Avenue, 4th Floor Conference Room

Members' Term Attendance

MEMBERS PRESENT: Mayor Bill McMurray (08-00)
Brian Myers, City Council Member (03-05)
Tom Mahoney, Interim Admin Services Director (06-02)
Nancy Nash (05-03)
Pat Modlin (07-01)
Eric Montegna (07-01)

MEMBERS ABSENT : Chief Chris Connally, Interim City Manager (00-01)
Susan Montee (03-05)

STAFF PRESENT: Dana Bascue, Revenue Specialist
Rich Karleskint, Budget & Financial Analyst

Call to Order.

Mayor Bill McMurray called the meeting to order at 12:30 p.m.

ITEM #1 – Review of Year to Date Financials: Tom Mahoney, Interim Admin Services Director

Handouts – Actual Expenses vs Budget as of 5/31/2020
Available Fund Balance as of 6/30/2020
Annual Sales Tax Projected/Proposed Graph
Graphs of Funds & Expenses

Tom also mentioned his staffs great work for putting the budget together during the pandemic crisis.

ITEM #2 – Next meeting – Wednesday, August 26, 2020 at 12:30 p.m.

The meeting adjourned at 1:30 pm.

Minutes respectfully submitted,
Dana Bascue, Revenue Specialist

CITY CLERK
2020 JUN 11 AM 11:17