

1. Call To Order
Mr. Ferris will call the meeting to order and ask the Secretary to call the roll
2. Audit Report - City Council Expenditures For The Year Ending June 30, 2015
Annual audit of expenditures by Members of City Council and the City Clerk's Office

Documents: [COUNCIL EXPEND FINAL.PDF](#)
3. Audit Report - GRTC Revenue Collections
Audit of controls over bus fares and sales of passes

Documents: [GRTC REVENUE COLLECTION AUDIT REPORT.PDF](#)
4. Audit Update
Briefing on audit activity fiscal year to date and proposed budget

Documents: [AUDIT UPDATE.PDF](#), [BUDGET 2016-17.PDF](#)
5. Other Business
Mr. Ferris will ask if members of the committee or staff have any other business to bring before the committee.
6. Adjournment
Mr. Ferris will adjourn the meeting.