

MONROVIA OLD TOWN ADVISORY BOARD AGENDA REPORT



| DEPARTMENT: | Public Services |
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| PREPARED BY: | Lisa Hansberger Senior Recreation Supervisor |

MEETING DATE: December 8, 2015

AGENDA LOCATION: AR-1

TITLE: Quarterly Financial Update

BACKGROUND: The MOTAB Board receives a quarterly financial update from staff showing expenditures and revenue collected.

ANALYSIS: The Quarterly Financial Update outlines expenditures by category and revenue by source. The activity for September 1, 2015 through November 30, 2015 is included in this report.

STAFF RECOMMENDATION: Staff recommends the Board receive and file this report.

MOTION: If the Board concurs, the appropriate action would be a motion to receive and file the report.