



## **COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE**

Date: May 31, 2017

Agenda Item: #7

Agenda Item: *Acceptance of the 2017 Follow-Up Audit, which verified the implementation of selected recommendations issued in Fiscal Year 2012-Fiscal Year 2016 (City Auditor).*

### **Vote**

4-0 [Committee members present are Council Member Troxclair (chair), Mayor Pro Tem Tovo (vice-chair), Mayor Steve Adler, and Council Member Pool].

### **Sponsors/Department:**

City Auditor

Sponsors: Council Member Ellen Troxclair & Mayor Pro Tem Kathie Tovo

### **Summary of Discussion**

N/A (audit was discussed at the previous meeting).

### **Direction**

N/A

### **Recommendation:**

On a 4-0 vote, the Committee voted to approve the audit. The audit was approved on a motion from Council Member Pool and second from Mayor Adler.