



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: May 31, 2017

Agenda Item: #5

Agenda Item: *City Auditor's Integrity Unit Fiscal Year 2017 Mid-Year Report (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

Nathan Wiebe, Chief of Investigations, presented the City Auditor's Integrity Unit Fiscal Year 2017 Mid-Year Report.

Committee members asked questions about allegations outside of the Integrity Unit's jurisdiction and a violation pending review by the Ethics Review Commission.

Direction

N/A

Recommendation:

On a 4-0 vote, the Committee voted to accept the report. The report was accepted on a motion from Mayor Pro Tem Tovo and second from Mayor Adler.