



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: October 21, 2020

Agenda Item: #3

Agenda Item: *The Fiscal Year 2021 Proposed Draft Audit Plan (City Auditor's Office)*

Vote

5-0 [Committee members present are Council Member Alter (chair) Council Member Pool (co-chair), Mayor Adler, Council Member Flannigan and Council Member Tovo.

Sponsors/Department:

City Auditor's Office

Sponsors: Council Member Alter & Council Member Pool

Summary of Discussion

Corrie Stokes, City Auditor, presented the Fiscal Year 2021 Proposed Draft Audit Plan.

Direction

Committee members recommended the Fiscal Year 2021 Proposed Audit Plan to full Council for approval.

Recommendation:

On a 5-0 vote, the Committee recommended approval to the full Council. A motion to recommend approval of the Fiscal Year 2021 Proposed Audit Plan to the full Council passed with Council Member Flannigan's motion, Mayor Adler's second.